

Regular Meeting

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

AGENDA

Wednesday, May 17, 2023

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- Robert McBride- Previous Board Member, for service to JSD 117 from 2019-2023

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

- May 19, 2023 @ 7:00 PM JHS Commencement
- May 22, 2023 Last Day of School
- June 21, 2023 @ 7:00 PM next Board Meeting

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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TREASURER'S REPORT
April 30, 2023

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 32,383,849.53	\$ 3,168,302.01	\$ (1,427,300.00)	\$ (1,768,510.42)	\$ 95,691.10	\$ 32,452,032.22
20-O & M	\$ 2,806,217.81	\$ 562,804.25	\$ (106,884.33)	\$ (183,162.50)	\$ 12,466.92	\$ 3,091,442.15
30-Debt Service	\$ 2,293,166.75	\$ 296,904.24		\$ -	\$ 434.39	\$ 2,590,505.38
40-Transportation	\$ 2,309,029.56	\$ 252,721.93	\$ (83,288.15)	\$ (97,076.44)	\$ 10,258.52	\$ 2,391,645.42
50-IMRF/SS	\$ 1,197,060.01	\$ 50,427.52		\$ (125,878.50)	\$ 2,841.30	\$ 1,124,450.33
60-Capital Projects	\$ 5,743,986.05	\$ 510,877.65	\$ -	\$ (966,056.84)	\$ 24,569.35	\$ 5,313,376.21
70-Working Cash	\$ 2,748,666.65	\$ -	\$ -	\$ -	\$ 6,457.49	\$ 2,755,124.14
80-Tort	\$ 687,428.88	\$ -	\$ -	\$ -	\$ 182.35	\$ 687,611.23
90-Fire Prevention & Safety	\$ 287,709.05	\$ -	\$ -	\$ -	\$ 49.95	\$ 287,759.00
TOTAL	\$ 50,457,114.29	\$ 4,842,037.60	\$ (1,617,472.48)	\$ (3,140,684.70)	\$ 152,951.37	\$ 50,693,946.08

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	\$ 12,216,578.93	\$ 878,593.17	\$ 11,143,007.29		\$ -	\$ 1,552,303.17	\$ 6,661,549.66	\$ 32,452,032.21
20 Operations & Maintenance	\$ 863,010.67		\$ 2,228,431.34		\$ -	\$ -	\$ 0.14	\$ 3,091,442.15
30 Bond & Interest	\$ 2,535,981.02	\$ -	\$ -		\$ -	\$ 54,524.36	\$ -	\$ 2,590,505.38
40 Transportation	\$ 430,154.34	\$ -	\$ 1,527,774.74		\$ -	\$ -	\$ 433,716.34	\$ 2,391,645.42
50 IMRF / Social Security	\$ 575,925.32		\$ 388,423.72		\$ -	\$ 160,227.74	\$ (126.45)	\$ 1,124,450.33
60 Capital Projects	\$ 100,586.54		\$ 759,980.99	\$ 3,305,149.91	\$ 1,147,658.77	\$ 4,452,808.68	\$ -	\$ 5,313,376.21
70 Working Cash	\$ 1,495,473.07		\$ 832,035.91		\$ -	\$ -	\$ 427,615.16	\$ 2,755,124.14
80 Tort	\$ 665,047.85		\$ 22,438.69		\$ -	\$ -	\$ 124.69	\$ 687,611.23
90 Fire Prevention & Safety	\$ 283,182.20		\$ 4,575.37		\$ -	\$ -	\$ 1.43	\$ 287,759.01
99 Activity						\$ 31,385.81	\$ 36,909.09	\$ 68,294.90
TOTAL	\$ 19,165,939.94	\$ 878,593.17	\$ 16,906,668.05	\$ 4,452,808.68		\$ 6,251,249.76	\$ 7,559,790.05	\$ 50,762,240.97
							Minus Activity Funds	\$ 50,693,946.07

Operating Funds Fund Balances

Operating Funds	Current Year 2022-2023	Last Year 2021-2022
Fund 10 - Education	\$ 32,452,032.22	\$26,729,375.53
Fund 20 - O & M	\$ 3,091,442.15	\$2,613,282.85
Fund 40 -Transportation	\$ 2,391,645.42	\$2,458,841.57
Fund 70 - Working Cash	\$ 2,755,124.14	\$2,542,924.63
Total	\$ 40,690,243.93	\$34,344,424.58

Apr-23

83.00% 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	30,690,911	3,606,254	1,866,701	1,896,734	1,342,313	10,302,415	-	8,210	182,544	49,896,083
% EXP.	76.27%	73.78%	66.96%	78.93%	78.21%	46.19%	0.00%	1.48%	100.50%	66.46%
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	39,098,603	4,767,752	2,448,351	2,146,944	1,609,584	3,745,689	210,377	570,910	249,597	54,847,806
% RECEIVED	109.78%	114.21%	90.68%	106.07%	101.85%	34.91%	123.68%	100.81%	100.63%	94.88%
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)

AMENDED BUDGET
July 1, 2022 through June 30, 2023
Updated 5/15/23

FUND	FY23				FY23 ENDING FUND BALANCE (Unaudited)	FY23			Transfer of Funds	SURPLUS/ (DEFICIT)	FY23 ENDING FUND BALANCE (Proposed Amendment)	Policy 4:20 - Fund Balance Commitment
	FY23 BEGINNING FUND BALANCE (Audited)	FY23 REVENUES (Adopted 9/30/20)	EXPENDITURES (Adopted 9/30/20)	SURPLUS/ (DEFICIT)		FY23 REVENUES (Proposed Amendment)	EXPENDITURES (Proposed Amendment)					
EDUCATION *	24,525,971	35,538,467	40,089,357	(4,550,890)	\$ 19,975,081	43,500,681	39,127,612		4,373,069	\$ 28,899,040	\$ 6,525,102	
OPERATIONS & MAINTENANCE *	1,926,327	4,174,616	4,906,177	(731,561)	\$ 1,194,766	4,774,969	5,268,397		(493,428)	\$ 1,432,899	\$ 716,245	
DEBT SERVICE	2,008,856	2,700,000	2,787,911	(87,911)	\$ 1,920,945	3,048,102	3,101,000		(52,898)	\$ 1,955,958	\$ 457,215	
TRANSPORTATION *	2,141,426	2,024,076	2,403,019	(378,943)	\$ 1,762,483	2,164,087	2,375,655		(211,568)	\$ 1,929,858	\$ 324,613	
IMRF / SOCIAL SECURITY *	870,637	1,580,290	1,716,357	(136,067)	\$ 734,570	1,606,743	1,851,657		(244,914)	\$ 625,723	\$ 241,011	
CAPITAL PROJECTS	11,870,102	10,785,152	22,383,009	(11,597,857)	\$ 272,245	4,791,623	16,276,017		(11,484,394)	\$ 385,708	\$ 718,743	
WORKING CASH	2,544,747	170,100	-	170,100	\$ 2,714,847	218,377			218,377	\$ 2,763,124	\$ 32,757	
TORT	129,411	566,342	555,282	11,060	\$ 140,471	570,727	672,703		(101,976)	\$ 27,435	\$ 85,609	
FIRE PREVENTION & SAFETY	220,706	248,041	181,636	66,405	\$ 287,111	249,546	235,000		14,546	\$ 235,252	\$ 37,432	
TOTAL	\$ 46,238,183	\$ 57,787,084	\$ 75,022,748	\$ (17,235,664)	\$ 29,002,519	\$ 60,924,855	\$ 68,908,041		\$ (7,983,186)	\$ 38,254,997	\$ 10,336,206	
ACTIVITY ACCTS (added into Fund 10 on budget form)	\$ 419,301	\$ -	\$ -	0.00	\$ 419,301	\$ 405,333	\$ 474,041		(68,708.00)	\$ 350,593		
G/L Total	\$ 46,657,484	\$ 57,787,084	\$ 75,022,748	\$ (17,235,664)	\$ 29,421,820	\$ 61,330,188	\$ 69,382,082		\$ (8,051,894)	\$ 38,605,590		
				0					0			
* OPERATING FUNDS	\$ 31,138,471	\$ 41,907,259	\$ 47,398,553	(5,491,294)	\$ 25,647,177	\$ 50,658,114	\$ 46,771,664		3,886,450	\$ 35,024,921		

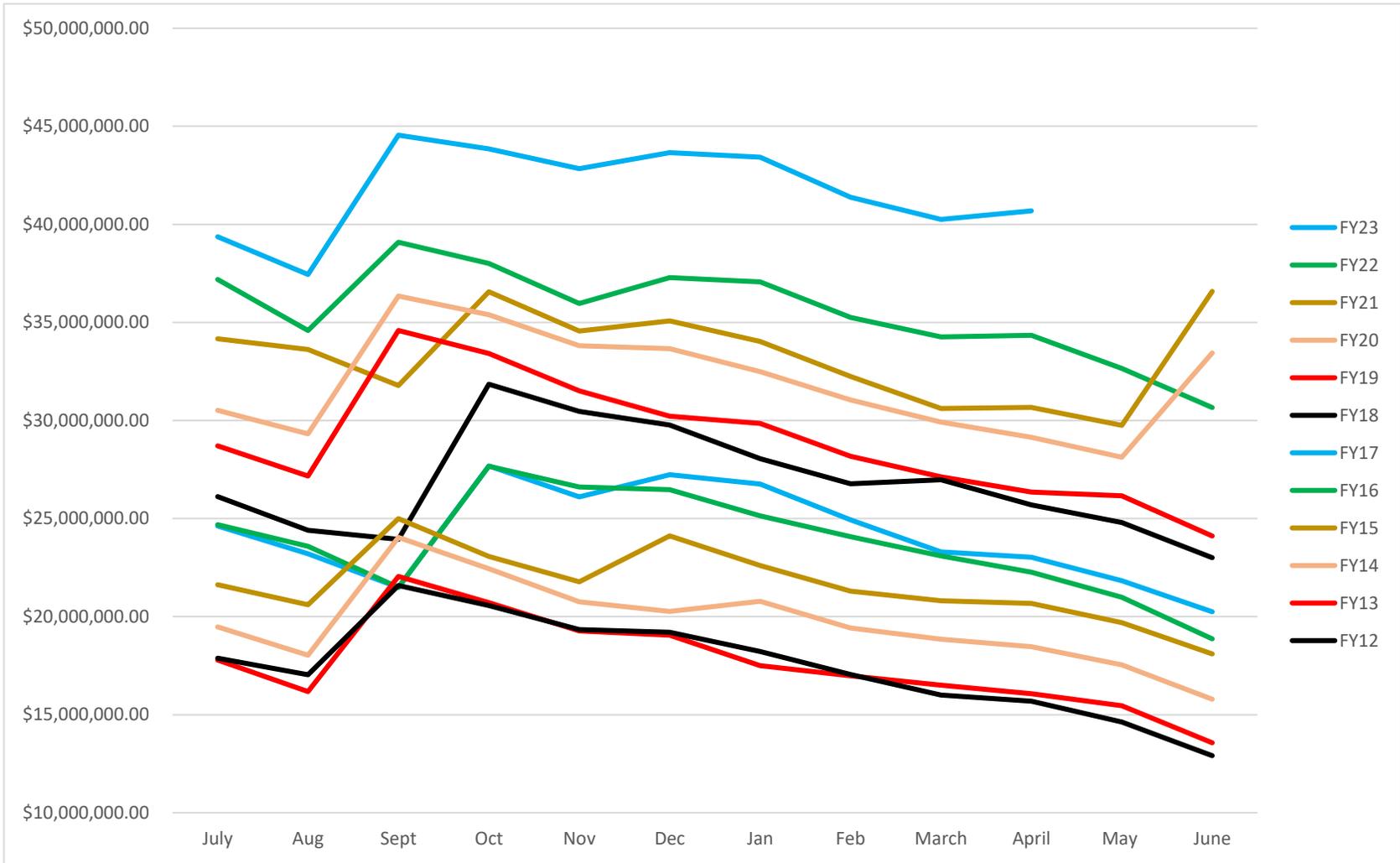
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

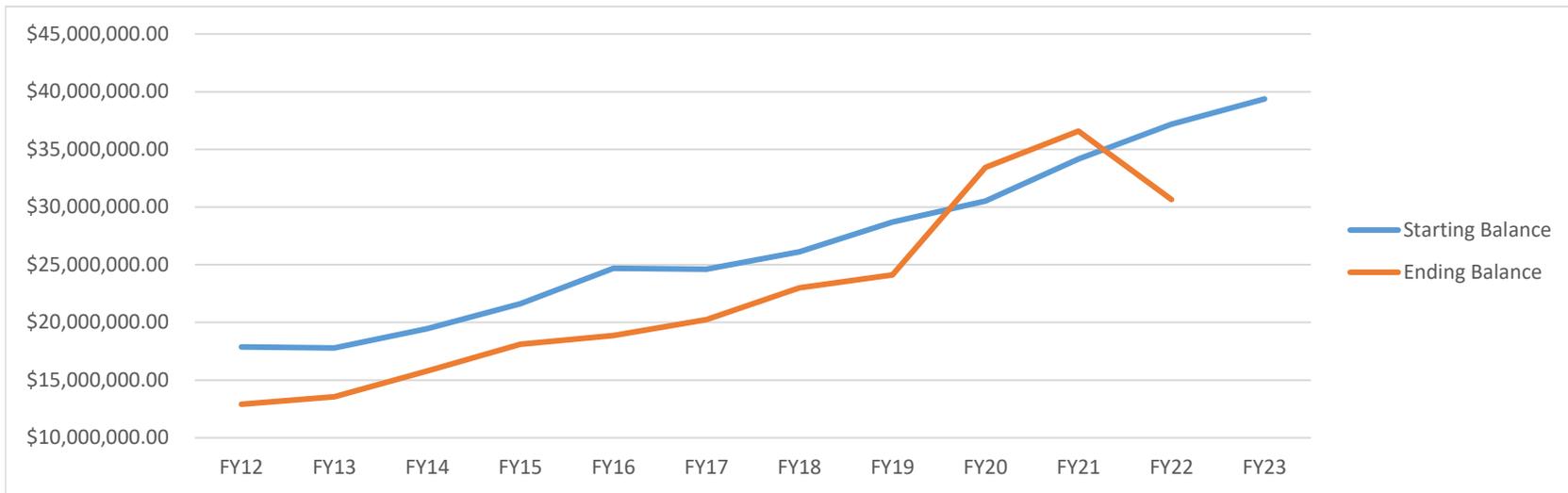
	FY12	FY13	FY14	FY15	FY16 <small>(Data from FY17 Reports)</small>	FY17 <small>(Data from FY18 Reports)</small>	FY18
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 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	\$ 41,386,291.22	\$ 6,129,947.69
March	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ 5,987,523.00
April	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ 6,345,819.35
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)			

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

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

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

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

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

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

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

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

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

FY22							
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Diff vs FY20	Inc % Year 2
March	July 2022	\$ 271,745.88	\$ (7,335.70)	\$ (7,335.70)	0.974	\$ 100,845.85	1.590
April	August	\$ 256,713.75	\$ 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	1.375
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	\$ 287,488.25	\$ 28,216.57	\$ 131,875.31	1.109	\$ 97,453.71	1.515
Dec	April	\$ 296,827.82	\$ 14,848.24	\$ 146,723.55	1.053	\$ 79,093.12	1.363
Jan	May	\$ 228,144.57	\$ 11,587.38	\$ 158,310.94	1.054	\$ 21,385.24	1.103
Feb	June	\$ 228,615.16	\$ 17,349.15	\$ 175,660.09	1.082	\$ 42,976.59	1.232
Total		\$ 3,173,622.76					

Predicted by Pro	\$ 2,893,025.00	Per Document	Sum	12.72	Sum	16.34
Projected	\$ 3,176,977.67	Per Actual	After Months	12	After Months	12
Proj Diff	\$ 283,952.67		Average	1.060	Average	1.362
Percent	9.8%			FY22		FY21

Bond Pay 1-4	\$ 2,881,764.18
Diff Predict	\$ 11,260.82
Diff Projected	\$ 295,213.49
Diff Actual	\$ 291,858.58 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,893,025.00
FY22 ACTUAL	\$ 3,173,622.76
Difference	\$ 280,597.76 (End of Year)

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

PPRT (Fund 10-90)										
Month	FY20	%	FY21	%	FY22	%	AVG %	FY23	DIFF	Forecasts
July	296,961.73	0.15	286,167.89	0.11	523,140.62	0.09	0.13	990,579.15	467,438.53	7,619,839.62
Aug	35,623.74	0.02	211,466.94	0.08	66,526.62	0.01	0.03	113,094.12	46,567.50	6,955,220.25
Sept	-	-	-	-	-	-	-	-	-	-
Oct	516,837.78	0.26	268,080.94	0.10	871,621.79	0.16	0.16	1,334,246.74	462,624.95	7,551,295.29
Nov	-	-	-	-	-	-	-	-	-	-
Dec	85,831.06	0.04	69,383.21	0.03	180,862.84	0.03	0.03	436,938.32	256,075.48	8,055,196.17
Jan	313,846.06	0.16	329,985.43	0.13	663,733.77	0.12	0.13	963,847.81	300,114.04	7,892,778.95
Feb	-	-	-	-	-	-	-	-	-	-
Mar	62,393.09	0.03	119,222.84	0.05	869,248.90	0.16	0.07	477,468.00	(391,780.90)	7,763,350.99
April	430,818.60	0.21	557,076.34	0.22	1,027,632.23	0.18	0.21	758,557.25	(269,074.98)	6,625,828.32
May	275,432.98	0.14	717,919.25	0.28	1,375,849.85	0.25	0.23	1,230,745.77	(145,104.08)	6,305,477.16
June	-	-	-	-	-	-	-	-	-	-
Total	2,017,745.04	1.00	2,559,302.84	1.00	5,578,616.62	1.00	1.00	6,305,477.16	726,860.54	

FYTD AVG % =	1.00
FYTD Received =	6,305,477.16
Forecast =	6,305,477.16
Last Year =	5,578,616.62
EOY +/- =	726,860.54

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

19

TO: Board of Education
 FROM: Kelly Zoellner
 SUBJECT: ESSER Spending Update

ESSER II - \$3,755,927

Budget Item	Budget Amount	Allocated	Spent
Early Years: 1/3 Nurse Salary & Benefits from 21-22	\$18,409	\$0	\$18,409
Eisenhower Construction - G&H Architechts & Allen Service Corp	\$476,228	\$0	\$476,228
Washington Construction - Johnco HVAC & Renovations	\$3,261,290	\$316,990	\$2,944,300
TOTAL	\$3,755,927	\$316,990	\$3,438,937

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	\$30,424	\$6,923
SEA - Learning Loss - Summer School Salaries & Benefits - APEX subscriptions - Summer School Curricular Needs	\$186,733	\$110,430	\$76,303
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, Newsela license, STEP Curriculum, Geography Textbooks	\$273,200	\$25,532	\$247,668
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, Mystery Science Subscription (3 years), Heggerty upgrade	\$295,886	\$140,631	\$155,255
Elementary Chromebook Refresh	\$523,169	\$132,893	\$390,276
Active Panels - Update boards at JHS and complete board updates at JMS, North, South, & Eisenhower	\$360,436	\$1	\$360,435
Elementary Teacher Laptop Refresh	\$114,075	-\$81	\$114,156
Title I Crate - Grant compliance program	\$8,400	\$0	\$8,400
Early Years Salaries & Benefits to cover Early Childhood Grant overage	\$104,430	\$0	\$104,430
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 ~ Emergency roof repairs	\$48,102	\$48,102	
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)	\$6,272,227	\$6,169,678	\$102,549
TOTAL	\$9,323,502	\$6,683,366	\$2,640,136



Enrollment Report

April 2023

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
3/31/2023	25	26	23	24	24	26	28	26	24	25	22	22	12	307
4/30/2023	25	26	24	23	24	26	27	26	25	25	22	22	12	307
LINCOLN														
3/31/2023	23	24	26	25	27	26	21	23	20	19	17	17		268
4/30/2023	22	24	27	26	27	26	21	23	20	19	17	17		269
MURRAYVILLE														
3/31/2023	18		22		11		21		20		10		26	128
4/30/2023	18		22		11		21		20		10		25	127
NORTH														
3/31/2023	20		15		26		13		26		26		28	154
4/30/2023	20		15		26		13		26		26		28	154
SOUTH														
3/31/2023	26	25	26	25	26	29	27	27	21	23	28	27		310
4/30/2023	26	25	26	25	26	29	28	27	21	23	28	27		311
WASHINGTON														
3/31/2023	18	18	25	25	18	18	19	20	14	14	15	15	6	225
4/30/2023	18	18	25	25	18	18	19	20	14	14	15	15	7	226
TOTALS														
3/31/2023	223		236		231		225		206		199		72	1392
4/30/2023	222		238		231		225		207		199		72	1394

Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL						
	Mar-23	Apr-23		Mar-23	Apr-23		Mar-23	Apr-23		Mar-23	Apr-23					
AM	80	80	6th	236	234	9th	229	230	5th	0	0	9th	4	4	2022-2023	
PM	60	60	7th	209	207	10th	211	211	6th	1	0	10th	0	0		8/31/2022
AM/PM	100	100	8th	249	249	11th	173	173	7th	1	0	11th	0	0	4/30/2023	3139
Total	240	240	Total	694	690	12th	196	196	8th	1	1	12th	0	0	4/30/2022	3079
						Total	809	810				CLC Total	7	5		

**Special Education Programs
Outside of District 117**

Residential Programs

	3/31/2023	4/30/2023
Private Facilities	4	4

Specialized Day Programs

	3/31/2023	4/30/2023
Chaddock	1	1
Homebound	1	1
Hope	8	8
Menta Academy	1	1
ISD / ISVI	34	34
Total	45	44

Four Rivers Cooperative Programs

	3/31/2023	4/30/2023
Early Childhood Education	9	9
K - 6th	6	6
7th - 8th	5	5
9th - 12th	17	17
Total	37	37

Out of District Waiver

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

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Lincoln	1	K,2
Eisenhower	Murrayville	2	3,3,4
Eisenhower	North	1	3,3
Eisenhower	South	3	1,2,2,5
Eisenhower	Washington	3	1,2,2,3,5
Lincoln	Murrayville	1	5
Lincoln	North	1	2
Lincoln	Washington	4	1,2,2,2,3,3,5
North	Lincoln	1	4
North	South	1	1,5
North	Washington	1	3,5
South	Lincoln	1	1,2
South	Murrayville	1	3
South	North	1	5
South	Washington	1	3
Washington	Eisenhower	1	5
Washington	Lincoln	6	1,1,1,2,3,4,5
	Total Families	30	
	Total Students		43

Totals	3/31/2023	4/30/2023
	3228	3224



Enrollment Report

April 2022

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

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

Special Education Programs
Outside of District 117

Residential Programs

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

Specialized Day Programs

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

Four Rivers Cooperative Programs

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

Out of District Waiver

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

In-District Elementary Transfers

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

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

2022-2023
CERTIFIED STAFF VACANCIES
as of May 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. Lincoln | Elementary Ed Teacher |
| 20. Washington | Special Ed Teacher |
| 21. Washington | Special Ed Teacher |
| 22. Washington | Elementary Ed Teacher |
| 23. Washington | Elementary Dean Teacher |

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

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

New Position Posted 9/13/22:

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

- L. Discussion of 2023 Triple I Conference-
- IX. BOARD AND COMMITTEE REPORTS
 - A. Policy Committee- Policies for first reading- will vote on these policies next 29 month.
 - 2:110 Qualifications, Term, and Duties of Board Officers
 - 4:60 Purchases and Contracts
 - 5:30 Hiring Process and Criteria
 - 5:90 Abused and Neglected Child Reporting
 - 5:125 Personal Technology and Social Media; Usage and Conduct
 - 5:150 Personnel Records
 - 5:260 Student Teachers
 - 6:135 Accelerated Placement Program
 - 6:230 Library Media Program
 - 7:270 Administering Medicines to Students

Document Status: Draft Update

BOARD OF EDUCATION

2:110 Qualifications, Term, and Duties of Board Officers

The Board of Education officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the *head of the public body* for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by the Open Meetings Act;
10. Administer the oath of office to new Board members;
11. Serve as or appoint the Board's official spokesperson to the media;
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
13. Ensure that all the fingerprint-based criminal history records information checks, and/or screenings, and sexual misconduct related employment history reviews (EHRs) [PRESSPlus1](#) required by State law and policy 5:30, *Hiring Process and Criteria*, are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be a member of the County Board of School Trustees; and
3. Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.:

~~5 ILCS 120/7 and 420/4A-106.~~

105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, 5/10-21.9, 5/17-1, ~~and 5/21B-85,~~ and 5/22-94.

5 ILCS 120/7, Open Meetings Act.

5 ILCS 420/4A-106, Ill. Governmental Ethics Act.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational Board of Education Meeting), 2:220 (Board of Education Meeting Procedure), 5:30 (Hiring Process and Criteria)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94, amended by P.A. 102-702, eff. 7-1-23, requiring a sexual misconduct related employment history review (EHR) to be initiated prior to hiring an applicant that will have direct contact with children or students. *Direct contact with children or students* is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” **Issue 111, March 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board of Education policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:

- a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g). [PRESSPlus1](#)
 - c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease ~~if the employee will have direct, daily contact with one or more student(s);~~ and (2) require any new or existing employee who ~~has and will have direct, daily contact with one or more~~ provides services to student(s) or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. ~~artment~~ of Public Health rules or order of a local health official.
9. ~~After 1-1-23, a~~ Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
 10. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

2 C.F.R. Part 200.

105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., 5/22-94, and 5/24-5.

30 ILCS 708/, Grant Accountability and Transparency Act.

410 ILCS 170/, Coal Tar Sealant Disclosure Act.

820 ILCS 130/, Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening;

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23. See 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*, available at PRESS Online by logging in at www.iasb.com.

For the definition of *sexual misconduct*, see 105 ILCS 5/22-85.5(c), added by P.A. 102-676 and policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.

Direct contact with children or students is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” 105 ILCS 5/22-94(b), added by P.A. 102-702, eff. 7-1-23. This standard, which triggers the EHR, appears on its face to be broader than the *direct, daily contact* standard that triggers the *complete criminal history records check* in 105 ILCS 5/10-21.9(f). See 5:30-AP2, *Investigations*, 4:60-AP3, *Criminal History Records Check of Contractor Employees*, and 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*, for more information. For example, a contracted night custodian who may have some passing, routine interaction with students who are on campus for afterschool events, but does not have direct, daily contact with students triggers an EHR but not necessarily a *complete criminal history records check*. It is less clear if the reverse scenario could arise where a *complete criminal history records check* under 105 ILCS 5/10-21.9(f) would be required but an EHR would not be required. For ease of administration, a district may wish to require contractors to undergo a *complete criminal history records check* whenever the obligation to conduct an EHR is triggered, and vice versa.

105 ILCS 5/22-94(g), added by P.A. 102-702, eff. 7-1-23, prohibits contractors from entering any agreement that: (1) has the effect of suppressing information concerning a pending or completed investigation in which an allegation of sexual misconduct was substantiated, (2) affects the ability of the contractor to report sexual misconduct to the appropriate authorities, or (3) requires the contractor to expunge information about allegations or findings of suspected sexual misconduct, unless an allegation is found to be false, unfounded, or unsubstantiated following an investigation. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. Such an appointment shall be brought to the Board for approval at its next meeting.

No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. Dept. of State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation 35 reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS

5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR) [PRESSPlus1](#)

Prior to hiring an applicant for a position involving *direct contact with children or students*, [PRESSPlus2](#)
the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent

with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

15 U.S.C. § 1681 et seq., Fair Credit Reporting Act.

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23, requiring districts to initiate an EHR prior to hiring an applicant who will have *direct contact with children or students*. See sample administrative procedure 5:30-AP3, *Sexual Misconduct Related Employment History Review(EHR)*, available at PRESS Online by logging in at www.iasb.com, for the process, timing, and positions requiring an EHR. See policy 4:60, *Purchases and Contracts*, and sample administrative procedure 4:60-AP4, *Sexual Misconduct Related Employment History Review(EHR) of Contractor Employees*, for EHR requirements for employees of contractors who have *direct contact with children or students*. **Issue 111, March 2023**

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PRESSPlus 2. *Direct contact with children or students* is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” 105 ILCS 5/22-94(b), added by P.A. 102-702, eff. 7-1-23. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial

employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including sexual misconduct as defined in Faith's Law), [PRESSPlus1](#) and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, 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.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under Faith's Law, [PRESSPlus2](#) and (2) that act resulted in the license holder's dismissal or resignation from the District, ~~he or she~~ the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in Faith's Law. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated. [PRESSPlus3](#)

The Superintendent shall execute the recordkeeping requirements of Faith's Law. [PRESSPlus4](#)

Special Board of Education Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

20 U.S.C. §7926, Elementary and Secondary Education Act.

105 ILCS 5/10-21.9, 5/10-23.13, ~~and 5/21B-85~~, 5/22-85.5, and 5/22-85.10.

20 ILCS 1305/1-1 et seq., Department of Human Services Act.

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

720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. *Sexual misconduct* under *Faith's Law* is defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676.

The Abused and Neglected Child Reporting Act (ANCRA) covers abuse and neglect of children. 325 ILCS 5/3. The Dept. of Human Services Act (DHSA) covers abuse and neglect of adult students with a disability. 20 ILCS 1305/1-17(b). Abuse may be generally understood as any physical or mental injury or sexual abuse inflicted on a child or adult student with a disability other than by accidental means or creation of a risk of such injury or abuse by a person who is responsible for the welfare of a child or adult student with a disability. Neglect may be generally understood as abandoning a child or adult student with a disability or failing to provide the proper support, education, medical, or remedial care required by law by one who is responsible for the child's or adult student with a disability's welfare.

Abuse covered by ANCRA also includes *grooming* as defined in the Ill. Criminal Code of 2012 (720 ILCS 5/11-25). 325 ILCS 5/3(i), added by P.A. 102-676 (*a/k/a Faith's Law*).

The School Code goes further and prohibits school employees from engaging in *grooming behaviors* and *sexual misconduct*. 105 ILCS 5/10-23.13(b), amended by P.A. 102-610 (*a/k/a Erin's Law*); 105 ILCS 5/22-85.5(c), added by P.A. 102-676 (*a/k/a Faith's Law*). To streamline implementation, policy

5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, defines prohibited *grooming behaviors* to include *sexual misconduct* and it explicitly prohibits employees from engaging in *grooming, grooming behaviors, and sexual misconduct*. While it is possible for low-level *grooming behaviors* and/or *sexual misconduct* to not amount to grooming prohibited by ANCRA, best practice is to report suspected *grooming behaviors* and *sexual misconduct* to DCFS. **Issue 111, March 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-21.9(e-5), amended by P.A. 102-702, eff. 7-1-23. **Issue 111, March 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-85.10, added by P.A. 102-702, eff. 7-1-23. See sample procedure 5:90-AP2, *Parent/Guardian Notification of Sexual Misconduct*, available at PRESS Online by logging in at www.iasb.com. **Issue 111, March 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/22-94(e), added by P.A. 102-702, eff. 7-1-23. See sample procedure 5:150-AP, *Personnel Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:125 Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means "includes without limitation" or "includes, but is not limited to."

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and/or mobile technologies that allow users to turn communication into share content and/or engage in interactive dialogue communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter, Instagram, TikTok, Snapchat, and YouTube.* [PRESSPlus1](#)

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes laptop computers (e.g., laptops, ultrabooks, and chromebooks), tablets (e.g. iPads®, Kindle®, Microsoft Surface®, and other Android® platform or Windows® devices), smartphones, e.g. iPhone®, BlackBerry®, Android® platform phones, and Windows Phone®), and other devices (e.g. iPod®).

Usage and Conduct

All District employees who use personal technology and/or social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting Child Reporting*.
6. Not disclose student record confidential information, including but not limited to school student

records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by ~~Board~~ policy 5:120 *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.:

105 ILCS 5/21B-75 and 5/21B-80.

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

820 ILCS 55/10, Right to Privacy in the Workplace Act.

23 Ill.Admin.Code §22.20, Code of Ethics for Ill. Educators.

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

Pickering v. High School Dist. 205, 391 U.S. 563 (1968).

Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:150 Personnel Records

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall:

1. Execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to Ill. Dept. of Children and Family Services (DCFS); and
2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.
3. Manage the District's responses to employer requests for sexual misconduct related employment history review (EHR) information in accordance with Faith's Law. [PRESSPlus1](#)

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

Maintenance and Access to Records

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and Board of Education policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law and guidelines developed by the Superintendent.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.

4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

LEGAL REF.:

20 U.S.C. §7926.

105 ILCS 5/22-94.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 46/10, Employment Record Disclosure Act.

820 ILCS 40/, Personnel Record Review Act.

23 Ill.Admin.Code §1.660.

CROSS REF.: 2:250 (Access to District Public Records), 5:90 (Abused and Neglected Child Reporting), 7:340 (Student Records)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94(e), added by P.A. 102-702, eff. 7-1-23. **Issue 111, March 2023**

Document Status: Draft Update

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 PRESSPlus1 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.

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 Registration Act (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 Ill. State Police (ISP), to the Department of State Police ISP. 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.:

34 U.S.C. §20901 et seq., Adam Walsh Child Protection and Safety Act, P.L. 109-248.

~~Uniform Conviction Information Act, 20 ILCS 2635/1, Uniform Conviction Information Act.~~

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: February 15, 2023

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney for guidance regarding whether student teachers or interns, who are typically unpaid, qualify as *employees* who must also undergo the sexual misconduct related employment history review (EHR) required by 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23. Whether or not a student or intern is paid by a district may be determinative. See 5:30-AP3, *Sexual Misconduct Related Employment History Review (EHR)*, available at PRESS Online by logging in at www.iasb.com. If a district has an agreement with a post-secondary institution for the placement of student interns, consult the board attorney regarding whether the institution qualifies as a contractor under 105 ILCS 5/22-94(b) that must perform an EHR of the intern. See 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*. **Issue 111, March 2023**

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP;
3. Assessment processes that include multiple valid, reliable indicators; and
4. ~~By the fall of 2023, t~~The automatic enrollment, in the following school term, [PRESSPlus1](#) of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

105 ILCS 5/14A.

23 Ill.Admin.Code Part 227, Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to ISBE's *Accelerated Placement Policy Guidance for Districts Frequently Asked Questions* (September 2022), at: www.isbe.net/Documents/Accelerated-Placement-Act-FAQ.pdf, which explains that districts must “have the automatic enrollment policy in place prior to the start of the school year 2023-24 and districts will use scores from that school year to automatically enroll students during school year 2024-25.” **Issue 111, March 2023**

Document Status: Draft Update

INSTRUCTION

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Ill. State Board of Education (ISBE) rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. Staff members are invited to recommend additions to the collection.
6. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
7. The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries. [PRESSPlus1](#)

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. [PRESSPlus2](#)

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision. [PRESSPlus3](#)

LEGAL REF.:

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials)

Adopted: September 19, 2018

PRESSPlus Comments

PRESSPlus 1. Optional. The American Library Association's (ALA) *Library Bill of Rights* includes the

following:

1. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.
2. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.
3. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.
4. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.
5. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.
6. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.
7. All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use.
8. Libraries should advocate for, educate about, and protect people's privacy, safeguarding all library use data, including personally identifiable information.

See <https://www.ala.org/advocacy/intfreedom/librarybill> and its interpretation for school libraries at: <https://www.ala.org/advocacy/intfreedom/librarybill/interpretations/accessresources>. The ALA's interpretation of its *Library Bill of Rights* acknowledges that the educational level and program of the school necessarily shape the resources and services of a school library, but it states that the principles of the *Library Bill of Rights* apply equally to all libraries, including school libraries. **Issue 111, March 2023**

PRESSPlus 2. Limiting the scope of complainants in this policy to parents/guardians, employees, and community members aligns with sample policy 2:260, *Uniform Grievance Procedure*. **Issue 111, March 2023**

PRESSPlus 3. Updated in response to subscriber and III. Council of School Attorneys member feedback regarding management of library book challenges. The issue of school library book removals is an unsettled area of law that is often litigated; consult the board attorney for advice regarding challenges to school library books or other library resources. In the only U.S. Supreme Court case to address this issue, *Island Trees Union Free Sch. Dist. No. 26 v. Pico*, 457 U.S. 852 (1982), the Court issued a plurality (not a majority) opinion finding a board could not remove books it had characterized as "anti-American, anti-Christian, anti-Semitic, and just plain filthy," if the removal was motivated by partisan or political reasons; to do so would violate students' Constitutional right to receive information and ideas. Four dissenting justices, however, disagreed that students have a right to receive information and ideas under the First Amendment and would have deferred to the judgment of the local school board.

See sample administrative procedure 6:230-AP, *Responding to Complaints About Library Media Resources*, and sample exhibit 6:230-AP, E, *Library Media Resource Objection Form*, available at PRESS Online by logging in at www.iasb.com. **Issue 111, March 2023**

Document Status: District Use Only

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Opioid Antagonists [1]

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as

necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel,^[2] as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.^[3] See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment. ^[4]

^[1]

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional^[1] who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists. ^[2]

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

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 appoint a 4-Rivers Operating Representative for a 2-year term
- Consideration to approve Breakfast and Lunch prices for the 2023-2024 school year
- Consideration to approve the renewal of the Treasurer’s Bond for the 2023-2024 school year
- Consideration for the approval to seek bids for a Forklift for the Maintenance Building
- Consideration to approve payment to General Waste Services for Eisenhower Asbestos Work
- Consideration to accept the Alpha Baking renewal for the 2023-2024 school year
- Consideration to accept Fresh Fruits and Vegetables Bid
- Consideration to accept disposables products bid
- Consideration to approve payment to Graham and Hyde Professional Services for JHS Roof replacement
- Consideration to approve payment to Graham ad Hyde Professional Services for JHS Floor Replacement
- Consideration to approve mild renewal from Prairie Farms for 2023-2024 school year
- Consideration to approve Regular Board Meeting dates for 2023-2024 school year
- Consideration to approve payment application #11 for Johnco
- Consideration to approve the adoption of Board Policies up for renewal

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

60

- Committee of the Whole and Closed Session Minutes for April 26, 2023
- Regular and Closed Session Minutes for April 26, 2023

CONSENT ITEM

May 17, 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 April 26, 2023
- Regular and Closed Session Meeting Minutes for April 26, 2023

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

CONSENT ITEM

May 17, 2023

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to appoint a 4-Rivers Operating Representative for a 2-Year term

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the appointment of a 4-Rivers Operating Representative for a 2-year term as presented:

_____ nominated _____

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____	_____			

Background Information:

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept breakfast and lunch prices for 2023-2024

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the breakfast and lunch prices for 2023-2024 for Eisenhower and JHS as follows:

- 1. Lunch
 - a. Elementary/Middle School Paid Lunch: \$2.65
 - b. High School Paid Lunch: \$3.20
 - c. Reduced Lunch: \$0.40
- 2. Breakfast: \$1.75

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:
See attached.

The only schools affected are Eisenhower and JHS because the rest of the school are under the Community Eligibility Program (students receive a free breakfast and lunch)

SY 2023-24 Price Adjustment Calculator

[Go to Instructions](#)

SY 2023-24 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 3.31	\$ 3.30
Note: Above prices are based on adjusting SY 2022-23 price requirement by the 2% rate increase plus the Consumer Price Index (7.4%)	

SY 2022-23 Weighted Average Price Calculator				
Enter the paid prices and number of paid lunches sold at each price for October 2022.				
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2022-23 Weighted Average Price	
1.	1,517	\$ 2.55	\$ 3,868.35	
2.	2,155	\$ 3.10	\$ 6,680.50	
3.		\$ -	\$ -	
4.		\$ -	\$ -	
5.		\$ -	\$ -	
6.		\$ -	\$ -	
7.		\$ -	\$ -	
8.		\$ -	\$ -	
9.		\$ -	\$ -	
10.		\$ -	\$ -	
TOTAL	3,672	\$ 10,548.85	\$ 2.87	
Note: SY 2022-23 Weighted Average Price equal to or above the target price of \$3.56 is compliant for SY 2023-24. \$3.56 is the difference between the Free and Paid reimbursement rates for SY 2022-23.				

Total Price Increase for SY 2023-24
\$ 0.43

Required price increase for SY 2023-24 (with 10 cent cap)
\$ 2.97

Remaining increase carried forward to SY 2024-25
\$ 0.33

Remaining credit carried forward to SY 2024-25
\$ -

[Go to SY 2023-24 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator				
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.				
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price	
1.	1,517	\$ 2.65	\$ 4,020.05	
2.	2,155	\$ 3.20	\$ 6,896.00	
3.		\$ -	\$ -	
4.		\$ -	\$ -	
5.		\$ -	\$ -	
6.		\$ -	\$ -	
7.		\$ -	\$ -	
8.		\$ -	\$ -	
9.		\$ -	\$ -	
10.		\$ -	\$ -	
TOTAL	3,672	\$ 10,916.05	\$ 2.97	

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.
April 2023

E. Consideration that the Board of Education approve the renewal of the Treasurer's Bond for 2023-2024

67

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Approve Renewal of Treasurer’s Bond.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to accept the renewal of the Treasurer’s Bond with Lyndon Southern Insurance Company for the annual premium amount of \$10,399.00.”

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____	_____			

Background Information:

The school treasurer is required to be covered by a surety bond that provides a minimum of 25% of the highest amount of funds in custody during the policy period (\$55,381,676.00). The premium for the proposed surety bond is \$10,399.00.

F. Consideration that the Board of Education give the approval to seek Bids for a Forklift for Maintenance Building

69

CONSENT ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration to Seek Bids for a LP Powered Forklift for Maintenance.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve Graham to seek bids for a LP Powered Forklift for the Maintenance Department.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information: This is needed for maintenance at their new building for storage of bulk materials.

G. Consideration that the Board of Education approve to pay General Waste Services for Eisenhower Asbestos Work

71

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Pay Application of Payment No. 1 to General Waste Services for Eisenhower Asbestos Work.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application of Payment No. 1 to General Waste Services for \$38,447.00.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MRS. TRACE _____
_____ MR. LONERGAN _____
_____ MR. POOL _____

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

Background Information:
See attached.

To: Jacksonville School District #117
 211 West State Street
 Jacksonville, IL 62650

Project: Asbestos Abatement Work
 Eisenhower Elementary School
 1901 West Lafayette Avenue
 Jacksonville, IL 62650

From: General Waste Services, Inc.
 P.O. Box 90, 2398 Belle Street
 Alton, IL 62002

Application No: 1
 App. Date: April 28, 2023
 Period to:
 Project Nos:
 Contract Date: March 15, 2023

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For: Asbestos Abatement
 Via Architect: Allen Service Corporation

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

- 1. ORIGINAL CONTRACT SUM 100,890.00
- 2. Net Change By Change Orders 0.00
- 3. CONTRACT SUM TO DATE 100,890.00
- 4. TOTAL COMPLETED AND STORED TO DATE 42,180.00
- 5. RETAINAGE:
 - a. 10% of Completed Work 3,733.00
 - b. of Stored Material 0.00
- Total Retainage 3,733.00
- 6. TOTAL EARNED LESS RETAINAGE 38,447.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00
- 8. CURRENT PAYMENT DUE 38,447.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 62,443.00

CONTRACTOR: General Waste Services, Inc.
 By: *Gregory A. Snider* Date: April 28, 2023
 Gregory A. Snider, President
 State of: Illinois County of: Madison
 Subscribed and sworn before me this 28th day of April, 2023

Gregory A. Snider, President, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: *Joy Fullagar*
 JOY FULLAGAR
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES JUL 12, 2023

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Contractor and Agency certify to the Owner that to the best of their 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month		
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	\$ 0.00

AMOUNT CERTIFIED
 OWNER
 By: _____ Date: _____
 AGENCY *Thompson* Date: *5/5/23*
 By: _____ Date: _____

This Certificate is non-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.

CONTINUATION SHEET G703

PROJECT: Asbestos Abatement Work

General Waste Services, Inc.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

APPLICATION DATE: April 28, 2023

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO:

PROJECT NUMBER:

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E Work Completed This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1	Bonds	2,425.00			2,425.00		2,425.00	0.00	0.00
2	Insurance	2,425.00			2,425.00		2,425.00	0.00	0.00
3	Base Bid A	37,330.00			37,330.00		37,330.00	0.00	3,733.00
4	Base Bid B	38,710.00						38,710.00	0.00
5	Base Bid A Allowance	10,000.00						10,000.00	
6	Base Bid B Allowance	10,000.00						10,000.00	

GRAND TOTAL:	100,890.00	42,180.00	42,180.00	41.81	58,710.00	3,733.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

PARTIAL WAIVER OF LIEN

State of Illinois }
County of Madison }

TO ALL WHOM IT MAY CONCERN:

WHEREAS, GENERAL WASTE SERVICES, INC., the undersigned Company has been employed by Jacksonville C.U.S.D.#117 to furnish asbestos abatement for the project/building and premises known as: Eisenhower Elementary School in the City of Jacksonville, State of Illinois.

NOW THEREFORE, KNOW YE, that GENERAL WASTE SERVICES, INC., the undersigned, for and in consideration of the partial payment of \$ Thirty-Eight Thousand Four Hundred Forty-Seven and 00/100 dollars (\$38,447.00) receipt whereof is hereby acknowledged, do hereby **partially** waive and release any and all liens, or claims or rights of lien on said above described project/building and premises to and only to the extent of such payment from Jacksonville C.U.S.D.#117 under "An Act to Revise the Law in Relation to Mechanic's Liens", approved May 18, 1903, in force July 1, 1903, together with all amendment thereto and all the lien laws of the of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said abatement for said project/building or premises. The Project is not completed and General Waste Services, Inc. does not waive its right to lien for work, supplies, labor and material for which payment has not yet been received or is still to be performed in the future.

Provided further, this release shall not become effective until all checks given as part of the consideration hereof, shall have been honored and paid in full.

Given under my hand and seal this 28th day of April, 2023.

SIGNED: Gregory A. Snider

TITLE: President

COMPANY NAME: General Waste Services, Inc.

Subscribed and sworn to before me this 28th day of April, 2023.

NOTARY: Joy Fullagar

My Commission Expires on July 12, 2023



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

I, Shanahan Snider (Name of signatory party) Vice President (Title) do hereby state:

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. Includes a REMARKS section at the bottom.

NAME AND TITLE: Shanahan Snider, Vice President. SIGNATURE: [Handwritten 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 STATE CODE.

(1) That I pay or supervise the payment of the persons employed by General Waste Services, Inc. on the EISENHOWER ELEMENTARY (Building or Work) 03/29/2023

and ending on 04/04/2023 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

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

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



Job ID 13814:EISENHOWER ELEMENTARY

Contractor or Subcontractor & No. _____
 General Waste Services, Inc.
 Address P O BOX 90
 ALTON, IL 62002

(1) Name and Individual Identification Number	(2)	(3)	(4) St or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions				(11) Wages Paid for Week	
				04/09	04/10	04/11	04/05	04/06	04/07	04/08					Federal WH Tax	FICA	State WH Tax	Other		Total Deduction
WILLIAM A BICK SR.	W	SUPERVIS	S				3.00	3.00	3.00		24.00	36.84	884.16	1,455.52	132.06	111.35	72.05	178.85	494.30	961.22
XXX-XX-8447			D									55.26								
AARON K JOHNSON	W	LABORER	J				3.00	3.00	3.00		24.00	33.34	800.16							
XXX-XX-3160			D									50.01								
JONATHAN E JOHNSON	W	LABORER	J									66.68	800.16	1,639.46	248.23	125.42	89.54	135.23	598.42	1,041.04
XXX-XX-6055			D									50.01								
RANDY L WEISHAAPT	W	FOREMAN	F				3.00	3.00	7.50		23.50	34.34	806.99							
XXX-XX-0500			D									51.51								
												68.68		806.99	80.49	61.73	39.95	85.24	267.41	539.58

Reviewed by: _____ No Work Suspended Completed
 Signature of State Official _____

NOTE: A Certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
 * See instruction page for codes to be entered

(4) That:

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

I, Shanahan Snider, Vice President (Name of signatory party) (Title) do hereby state:

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. Includes a REMARKS section at the bottom.

NAME AND TITLE: Shanahan Snider, Vice President. SIGNATURE: [Handwritten 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 STATE CODE.

(1) That I pay or supervise the payment of the persons employed by General Waste Services, Inc. on the EISENHOWER ELEMENTARY (Contractor or Subcontractor) (Building or Work) 04/05/2023 ; that during the payroll period commencing on 04/11/2023 and ending on 04/11/2023 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 General Waste Services, 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 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 the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

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

H. Consideration that the Board of Education accept the Alpha Baking renewal for the 2023-2024 school year

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CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
 FROM: Richard Cunningham
 SUBJECT: Consideration of/to accept the renewal from Alpha Baking for 2023-2024

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the renewal for Alpha Baking for 2023-2024.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. LEONARD

MRS. TRACE

MRS. WILSON

MR. LONERGAN

MRS. STEWART

MR. POOL

Background Information:

See attached.

BAKERY BID - RENEWAL FOR																			
2022-2023 2023-2024																			
BID	ITEM	EST.	Alpha	Alpha	GFS	GFS	Kohl	Kohl	Alpha	Alpha	Alpha	Alpha	Alpha	Alpha	Alpha	Alpha	Alpha	Alpha	RENEWAL
ITEM	USAGE			EXT		EXT		EXT	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24	
1	Hamburger, WGR	50,000	0.1941666	9,708.33		0.00		0.00	1.48/12	1.44/12	1.32/12	1.32/12	1.32/12	1.34/12	1.34/12	1.374/12	1.79/12	2.32/12	
2	Sandwich Bread 100% Whole Wheat	2,000	0.110715	221.43		0.00		0.00	1.59/24	1.54/24	1.466/24	1.51/24	1.56/24	1.59/24	1.59/24	1.64/24	2.48/28	3.10/28	
3	Hot Dog, WGR	5,000	0.1941666	970.83		0.00		0.00	1.48/12	1.44/12	1.32/12	1.32/12	1.32/12	1.34/12	1.34/12	1.374/12	1.79/12	2.32/12	
TOTALS WGR				\$10,900.59		\$0.00		\$0.00											
100% WW = 100% Whole Wheat			WGR = Whole Grain Rich (at least 50% Whole Grains)																
Alpha = Fresh Bread			Kohl = Frozen Bread			GFS = Frozen Bread													
Hamburger, WGR = 2 Grain			Hamburger, WGR = 2 Grain			Hamburger, WGR = 2 Grain													
Sand Bread, 100% WW = 1 Grain			Sand Bread, WGR= 1 Grain			Sand Bread, 100% WW = 1 Grain													
Hot Dog, WGR = 2 Grain			Hot Dog, WGR = 2 Grain			Hot Dog, WGR = 2 Grain													
Grain servings based on Nutritional Information supplied by each bidder.																			
Healthy, Hunger-Free Kids Act of 2010																			
All grains offered during week must be whole-grain rich in NSLP & SBP beginning 2014-2015																			

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept the Bid from Kohl for 2023-2024.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the FFVP bid from Kohl for 2023-2024.”

MOVED BY:

Seconded:

YEA:		NAY:		YEA:		NAY:	
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____	
_____	MRS. TRACE	_____		_____	MRS. WILSON	_____	
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____	
_____	MR. POOL	_____					

Background Information:

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

FFVP BID SUMMARY & EXTENSION 2023-24 for All Items

#	ITEM	U/M	Use/Yr	Kohl	Kohl Ext	Pack if different	MJK	MJK Ext	Pack if different
1	Apple, Braeburn - 138 ct	case	6	32.15	192.90		No Bid		
2	Apple, Fuji - 113/125 ct	case	16	35.15	562.40		60.60	969.60	88-100ct
3	Apple, Gala - 113/125 ct	case	8	31.15	249.20		47.47	379.76	100ct
4	Apple, Golden Delicious - 125 ct	case	14	34.15	478.10		55.24	773.36	100ct
5	Apple, Granny Smith - 138 ct	case	12	43.15	517.80	110-113ct	53.28	639.36	100-113ct
6	Apple, Honeycrisp - 72/88 ct	case	9	51.15	460.35	113ct	60.60	545.40	88ct
7	Apple, Jonathan - 113/125 ct	case	8	23.95	191.60		No Bid		
8	Apple, Opal - 125 ct	case	8	29.15	233.20		No Bid		
9	Apple, Red Delicious - 125 ct	case	16	32.15	514.40		40.98	655.68	
10	Bananas, Petite, 150/cs	case	24	25.99	623.76		23.69	568.56	
11	Blackberries - 12/.5 pint/cs	case	13	30.45	395.85	12/6z	30.30	393.90	12/1 pint
12	Blueberries - 12/.5 pint/case	case	13	32.95	428.35	12/6z	50.50	656.50	12/1 pint
13	Clementines - 10/3#	case	16	46.25	740.00		40.40	646.40	
14	Nectarines - 110 ct	case	9	No Bid			64.64	581.76	56ct
15	Orange, Blood - 44 ct	case	22	27.50	605.00	44ct	30.30	666.60	20#
16	Orange, Cara Cara - 44 ct	case	22	28.75	632.50	113ct	26.26	577.72	88ct
17	Orange, Fancy - 138 ct	case	12	29.60	355.20		20.78	249.36	
18	Peach - 56-70 ct	case	16	44.95	719.20	25#	70.70	1131.20	18-20#
19	Pear, Bartlett - 90-110 ct	case	9	38.15	343.35	90-100ct	53.53	481.77	90ct
20	Pear, Bosc - 100 ct	case	10	No Bid			48.48	484.80	70ct
21	Pear, Red - 50 ct	case	18	34.95	629.10	90-100ct	40.40	727.20	20#
22	Peppers, Mini Sweet - 12/1#/cs	case	18	20.90	376.20		34.34	618.12	2/5#
23	Plum - 80 ct	case	12	47.95	575.40	60ct	70.70	848.40	
24	Raspberries - 12/pints/cs	case	26	36.95	960.70	12/6z	37.37	971.62	12/6z
25	Strawberries - 8/1# or 4/2#	case	33	21.20	699.60	8/1#	47.98	1583.34	8/1#
26	Tangerine - 100-120 ct	case	9	No Bid			38.38	345.42	

	CUT, FRESH								
27	Cantaloupe, Chunks - 5#/cs	5#	82	23.90	1959.80		21.61	1772.02	
28	Honey Dew, Chunks or Sliced - 5#	5#	44	24.85	1093.40		22.42	986.48	16#
29	Kiwi, Sliced - 5#	5#	22	No Bid			32.83	722.26	
30	Pineapple, Spears or Chunks - 5#	5#	200	15.15	3030.00		16.61	3322.00	24#
31	Watermelon, Chunks - 5#/cs	5#	176	14.75	2596.00		13.03	2293.28	
	PACKAGED, FRESH								
32	Apple, Sliced - 2 oz pkg	ea	20	28.55	571.00	100/2z	52.02	1040.40	100/2z
33	Grapes - 2oz - 2.25oz pkg - specify pack	ea	2000	61.25	2450.00	50/2.25z	52.62	1052.40	100/2z

TOTALS

23184.36

26684.67

FFVP BID SUMMARY & EXTENSION 2023-24 for Comparable Items

#	ITEM	U/M	Use/Yr	Kohl	Kohl Ext	Pack if different	MJK	MJK Ext	Pack if different
1	Apple, Braeburn - 138 ct	case	6	32.15			No Bid		
2	Apple, Fuji - 113/125 ct	case	16	35.15			60.60		88-100ct
3	Apple, Gala - 113/125 ct	case	8	31.15			47.47		100ct
4	Apple, Golden Delicious - 125 ct	case	14	34.15			55.24		100ct
5	Apple, Granny Smith - 138 ct	case	12	43.15	517.80	110-113ct	53.28	639.36	100-113ct
6	Apple, Honeycrisp - 72/88 ct	case	9	51.15		113ct	60.60		88ct
7	Apple, Jonathan - 113/125 ct	case	8	23.95			No Bid		
8	Apple, Opal - 125 ct	case	8	29.15			No Bid		
9	Apple, Red Delicious - 125 ct	case	16	32.15	514.40		40.98	655.68	
10	Bananas, Petite, 150/cs	case	24	25.99	623.76		23.69	568.56	
11	Blackberries - 12/.5 pint/cs	case	13	30.45	395.85	12/6z	30.30	393.90	12/1 pint
12	Blueberries - 12/.5 pint/case	case	13	32.95	428.35	12/6z	50.50	656.50	12/1 pint
13	Clementines - 10/3#	case	16	46.25	740.00		40.40	646.40	
14	Nectarines - 110 ct	case	9	No Bid			64.64		56ct
15	Orange, Blood - 44 ct	case	22	27.50		44ct	30.30	666.60	
16	Orange, Cara Cara - 44 ct	case	22	28.75		113ct	26.26		88ct
17	Orange, Fancy - 138 ct	case	12	29.60	355.20		20.78	249.36	
18	Peach - 56-70 ct	case	16	44.95		25#	70.70		18-20#
19	Pear, Bartlett - 90-110 ct	case	9	38.15	343.35	90-100ct	53.53	481.77	90ct
20	Pear, Bosc - 100 ct	case	10	No Bid			48.48		70ct
21	Pear, Red - 50 ct	case	18	34.95		90-100ct	40.40		20#
22	Peppers, Mini Sweet - 12/1#/cs	case	18	20.90			34.34		2/5#
23	Plum - 80 ct	case	12	47.95		60ct	70.70		
24	Raspberries - 12/pints/cs	case	26	36.95	960.70	12/6z	37.37	971.62	12/6z
25	Strawberries - 8/1# or 4/2#	case	33	21.20	699.60	8/1#	47.98	1583.34	8/1#
26	Tangerine - 100-120 ct	case	9	No Bid			38.38		

	CUT, FRESH								
27	Cantaloupe, Chunks - 5#/cs	5#	82	23.90	1959.80		21.61	1772.02	
28	Honey Dew, Chunks or Sliced - 5#	5#	44	24.85			22.42	16#	
29	Kiwi, Sliced - 5#	5#	22	No Bid			32.83		
30	Pineapple, Spears or Chunks - 5#	5#	200	15.15			16.61	24#	
31	Watermelon, Chunks - 5#/cs	5#	176	14.75	2596.00		13.03	2293.28	
	PACKAGED, FRESH								
32	Apple, Sliced - 2 oz pkg	ea	20	28.55	571.00	100/2z	52.02	1040.40	100/2z
33	Grapes - 2oz - 2.25oz pkg - specify pack	ea	2000	61.25		50/2.25z	52.62		100/2z

TOTALS

10705.81

12618.79

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
 FROM: Richard Cunningham
 SUBJECT: Consideration of/to accept the Bid from Durable Packaging for 2023-2024.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the disposable products bid from Durable Packaging for the foil for 2023-2024.”

MOVED BY:

Seconded:

YEA: _____
 _____ MR. BEARD _____
 _____ MRS. TRACE _____
 _____ MR. LONERGAN _____
 _____ MR. POOL _____

NAY: _____
 _____ MRS. LEONARD _____
 _____ MRS. WILSON _____
 _____ MRS. STEWART _____

Background Information:

BID SUMMARY DISPOSABLE PRODUCTS (ALUMINUM/PLASTIC) FALL 2023				
ITEM #	SPEC	USE	DURABLE*	DURABLE EXT
FOIL				
1	PIZZA	60	137.23	8,233.80
2	HAMB	200	139.88	27,976.00
3	HOT DOG	40	140.10	5,604.00
				41,813.80
PLAS				
4	1 CMPT	40	No Bids	
5	2 CMPT-HAM	200	No Bids	
6	3 CMPT	30	No Bids	
*Durable-firm pricing 7/1/23-10/31/23 due to anticipated changes in cost of raw materials to make products				
Bids were mailed to MJ Kellner, Kohl Wholesale, Gordon Foodservice, Durable Packaging, YPV Distribution, Nova Technologies Group, and CentralPoly Bag Corp. Durable Packaging was the only response received.				
NO items meeting the Specifications for Lines 4, 5 or 6 were bid. The Disposable Products bid will be re-bid for Plastic Lines 4, 5, and 6 only.				

FFVP BID SUMMARY & EXTENSION 2023-24 for All Items

#	ITEM	U/M	Use/Yr	Kohl	Kohl Ext	Pack if different	MJK	MJK Ext	Pack if different
1	Apple, Braeburn - 138 ct	case	6	32.15	192.90		No Bid		
2	Apple, Fuji - 113/125 ct	case	16	35.15	562.40		60.60	969.60	88-100ct
3	Apple, Gala - 113/125 ct	case	8	31.15	249.20		47.47	379.76	100ct
4	Apple, Golden Delicious - 125 ct	case	14	34.15	478.10		55.24	773.36	100ct
5	Apple, Granny Smith - 138 ct	case	12	43.15	517.80	110-113ct	53.28	639.36	100-113ct
6	Apple, Honeycrisp - 72/88 ct	case	9	51.15	460.35	113ct	60.60	545.40	88ct
7	Apple, Jonathan - 113/125 ct	case	8	23.95	191.60		No Bid		
8	Apple, Opal - 125 ct	case	8	29.15	233.20		No Bid		
9	Apple, Red Delicious - 125 ct	case	16	32.15	514.40		40.98	655.68	
10	Bananas, Petite, 150/cs	case	24	25.99	623.76		23.69	568.56	
11	Blackberries - 12/.5 pint/cs	case	13	30.45	395.85	12/6z	30.30	393.90	12/1 pint
12	Blueberries - 12/.5 pint/case	case	13	32.95	428.35	12/6z	50.50	656.50	12/1 pint
13	Clementines - 10/3#	case	16	46.25	740.00		40.40	646.40	
14	Nectarines - 110 ct	case	9	No Bid			64.64	581.76	56ct
15	Orange, Blood - 44 ct	case	22	27.50	605.00	44ct	30.30	666.60	20#
16	Orange, Cara Cara - 44 ct	case	22	28.75	632.50	113ct	26.26	577.72	88ct
17	Orange, Fancy - 138 ct	case	12	29.60	355.20		20.78	249.36	
18	Peach - 56-70 ct	case	16	44.95	719.20	25#	70.70	1131.20	18-20#
19	Pear, Bartlett - 90-110 ct	case	9	38.15	343.35	90-100ct	53.53	481.77	90ct
20	Pear, Bosc - 100 ct	case	10	No Bid			48.48	484.80	70ct
21	Pear, Red - 50 ct	case	18	34.95	629.10	90-100ct	40.40	727.20	20#
22	Peppers, Mini Sweet - 12/1#/cs	case	18	20.90	376.20		34.34	618.12	2/5#
23	Plum - 80 ct	case	12	47.95	575.40	60ct	70.70	848.40	
24	Raspberries - 12/pints/cs	case	26	36.95	960.70	12/6z	37.37	971.62	12/6z
25	Strawberries - 8/1# or 4/2#	case	33	21.20	699.60	8/1#	47.98	1583.34	8/1#
26	Tangerine - 100-120 ct	case	9	No Bid			38.38	345.42	

	CUT, FRESH								
27	Cantaloupe, Chunks - 5#/cs	5#	82	23.90	1959.80		21.61	1772.02	
28	Honey Dew, Chunks or Sliced - 5#	5#	44	24.85	1093.40		22.42	986.48	16#
29	Kiwi, Sliced - 5#	5#	22	No Bid			32.83	722.26	
30	Pineapple, Spears or Chunks - 5#	5#	200	15.15	3030.00		16.61	3322.00	24#
31	Watermelon, Chunks - 5#/cs	5#	176	14.75	2596.00		13.03	2293.28	
	PACKAGED, FRESH								
32	Apple, Sliced - 2 oz pkg	ea	20	28.55	571.00	100/2z	52.02	1040.40	100/2z
33	Grapes - 2oz - 2.25oz pkg - specify pack	ea	2000	61.25	2450.00	50/2.25z	52.62	1052.40	100/2z

TOTALS

23184.36

26684.67

FFVP BID SUMMARY & EXTENSION 2023-24 for Comparable Items

#	ITEM	U/M	Use/Yr	Kohl	Kohl Ext	Pack if different	MJK	MJK Ext	Pack if different
1	Apple, Braeburn - 138 ct	case	6	32.15			No Bid		
2	Apple, Fuji - 113/125 ct	case	16	35.15			60.60		88-100ct
3	Apple, Gala - 113/125 ct	case	8	31.15			47.47		100ct
4	Apple, Golden Delicious - 125 ct	case	14	34.15			55.24		100ct
5	Apple, Granny Smith - 138 ct	case	12	43.15	517.80	110-113ct	53.28	639.36	100-113ct
6	Apple, Honeycrisp - 72/88 ct	case	9	51.15		113ct	60.60		88ct
7	Apple, Jonathan - 113/125 ct	case	8	23.95			No Bid		
8	Apple, Opal - 125 ct	case	8	29.15			No Bid		
9	Apple, Red Delicious - 125 ct	case	16	32.15	514.40		40.98	655.68	
10	Bananas, Petite, 150/cs	case	24	25.99	623.76		23.69	568.56	
11	Blackberries - 12/.5 pint/cs	case	13	30.45	395.85	12/6z	30.30	393.90	12/1 pint
12	Blueberries - 12/.5 pint/case	case	13	32.95	428.35	12/6z	50.50	656.50	12/1 pint
13	Clementines - 10/3#	case	16	46.25	740.00		40.40	646.40	
14	Nectarines - 110 ct	case	9	No Bid			64.64		56ct
15	Orange, Blood - 44 ct	case	22	27.50		44ct	30.30	666.60	
16	Orange, Cara Cara - 44 ct	case	22	28.75		113ct	26.26		88ct
17	Orange, Fancy - 138 ct	case	12	29.60	355.20		20.78	249.36	
18	Peach - 56-70 ct	case	16	44.95		25#	70.70		18-20#
19	Pear, Bartlett - 90-110 ct	case	9	38.15	343.35	90-100ct	53.53	481.77	90ct
20	Pear, Bosc - 100 ct	case	10	No Bid			48.48		70ct
21	Pear, Red - 50 ct	case	18	34.95		90-100ct	40.40		20#
22	Peppers, Mini Sweet - 12/1#/cs	case	18	20.90			34.34		2/5#
23	Plum - 80 ct	case	12	47.95		60ct	70.70		
24	Raspberries - 12/pints/cs	case	26	36.95	960.70	12/6z	37.37	971.62	12/6z
25	Strawberries - 8/1# or 4/2#	case	33	21.20	699.60	8/1#	47.98	1583.34	8/1#
26	Tangerine - 100-120 ct	case	9	No Bid			38.38		

	CUT, FRESH								
27	Cantaloupe, Chunks - 5#/cs	5#	82	23.90	1959.80		21.61	1772.02	
28	Honey Dew, Chunks or Sliced - 5#	5#	44	24.85			22.42	16#	
29	Kiwi, Sliced - 5#	5#	22	No Bid			32.83		
30	Pineapple, Spears or Chunks - 5#	5#	200	15.15			16.61	24#	
31	Watermelon, Chunks - 5#/cs	5#	176	14.75	2596.00		13.03	2293.28	
	PACKAGED, FRESH								
32	Apple, Sliced - 2 oz pkg	ea	20	28.55	571.00	100/2z	52.02	1040.40	100/2z
33	Grapes - 2oz - 2.25oz pkg - specify pack	ea	2000	61.25		50/2.25z	52.62		100/2z

TOTALS

10705.81

12618.79

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Pay Professional Services through April 15 to Graham and Hyde Architects for JHS Kitchen Roof Replacement.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Professional Services through April 15 for \$36,596.64 to Graham and Hyde.”

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MRS. TRACE _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MR. POOL _____	_____		

Background Information:
See attached.



April 27, 2023

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

Re: Kitchen Roof Replacement
 Jacksonville High School
 G&H Project #0511-100

PROFESSIONAL SERVICES through April 15, 2023:

Jacksonville High School Kitchen Roof Replacement

Fee:

Estimated Construction Cost	456,417.00
GH Fee Percentage	10.00%
Total GH Fee	45,641.70

Percent Complete	80%	Total Earned	36,513.36
(Through Bidding Phase)		Previous Fee Billing	0.00
		Current Fee Billing	\$ 36,513.36

Reimbursable Expenses:

Capitol Blueprint	83.28	Total Reimbursables:	83.28
-------------------	-------	-----------------------------	-------

TOTAL DUE THIS INVOICE **\$ 36,596.64**

Date **4/5/2023**

Invoice # 292707



Name / Address

Graham & Hyde Architects, Inc.
 1010 Clocktower
 Springfield, IL 62704

CAPITOLBLUEPRINT

We Print Springfield

1313 South First Street
 Springfield, IL 62704
 ph: 2175231003

Like us on Facebook!

MOD# 7420720		P.O.# / Job # <i>0511-184</i> JHS Flooring Plans & Specs		Contact Person	Phone
				Janet	217-717-1444
Originals X Copi...	Total	Kind of Wk	Description	Total Copies or Sq. Ft.	Amount
3x2	2 sets	Blueprints	"15 x 21 standard paper prints, with medium ink coverage"	6	31.97
120x2	2 spec books	Black Ink	"2 Sets of 8.5 x 11 Double Sided Xerox Copies on 20# Bond. Gray Cardstock Cover & Back 7/16" Black Comb Binding"	240	51.31

We appreciate your business!

We thank you for your prompt payment. Please include your invoice number with your payment.

A finance fee of 0.75%/month will be assessed for invoices with outstanding balances of 60 days or longer. After 90 days, outstanding invoices will be turned over to collections. If invoice is turned over to collections, an additional collection fee of 33.33% will be assessed to your balance due.

Total \$83.28

Payments/Credits \$0.00

Balance Due **\$83.28**

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Pay Professional Services through April 18 to Graham and Hyde Architects for JHS Flooring Replacement.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Professional Services through April 18 for \$8,707.22 to Graham and Hyde.”

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MRS. TRACE _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MR. POOL _____	_____		

Background Information:
See attached.



April 27, 2023

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

Re: Flooring Replacement
 Jacksonville High School
 G&H Project #0511-101

PROFESSIONAL SERVICES through April 18, 2023:

Jacksonville High School Flooring Replacement

Fee:

Estimated Construction Cost	108,000.00
GH Fee Percentage	10.00%
Total GH Fee	10,800.00

Percent Complete	80%	Total Earned	8,640.00
(Through Bidding Phase)		Previous Fee Billing	0.00
		Current Fee Billing	\$ 8,640.00

Reimbursable Expenses:

Capitol Blueprint	67.22	Total Reimbursables:	67.22
-------------------	-------	-----------------------------	-------

TOTAL DUE THIS INVOICE **\$ 8,707.22**

Date 4/6/2023

Invoice # 292749



Name / Address

Graham & Hyde Architects, Inc.
1010 Clocktower
Springfield, IL 62704

CAPITOLBLUEPRINT

We Print Springfield

1313 South First Street
Springfield, IL 62704
ph: 2175231003

Like us on Facebook!

MOD# 7422651		P.O.# / Job # 0511-100 JHS Kitchen Roof Plans &		Contact Person	Phone
				Janet	717-1444
Originals X Copi...	Total	Kind of Wk	Description	Total Copies or Sq. Ft.	Amount
97 x 2	2 sets	Black Ink	"2 Sets of 8.5 x 11 Double Sided Xerox Copies on 20# Bond. Cardstock Cover & Back 7/16 in Comb Binding"	2	31.08
2 x 2	2 sets	Blueprints	30 x 42 blueprints on Standard 20# Bond Paper	4	8.73
2 x 2	2 sets	Wide Format	"30 x 42 standard paper prints in color with light ink coverage" State Sales Tax	4	27.41 0.00

We appreciate your business!

We thank you for your prompt payment. Please include your invoice number with your payment.

A finance fee of 0.75%/month will be assessed for invoices with outstanding balances of 60 days or longer. After 90 days, outstanding invoices will be turned over to collections. If invoice is turned over to collections, an additional collection fee of 33.33% will be assessed to your balance due.

Total \$67.22

Payments/Credits \$0.00

Balance Due **\$67.22**

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
 FROM: Richard Cunningham
 SUBJECT: Consideration of/to accept the renewal from Prairie Farms for 2023-2024

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the renewal for Prairie Farms for milk for 2023-2024."

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. LEONARD

MRS. TRACE

MRS. WILSON

MR. LONERGAN

MRS. STEWART

MR. POOL

Background Information:

(Usage x Total Unit Price = Extended Total)

Item	Description	How Packed	Bid Unit	Usage (12 Months)	FIRM Unit Price*	FIRM Price Extended Total	FLUCTUATING+ Unit Price*	FLUCTUATING+ Price Extended Total
1	Milk, 1%, unflavored		½ pint	76,000	\$XXXXXXXXXX	\$XXXXXXXXXXXXXX	\$.2763	\$20,998.80
2	Milk, 1%, Chocolate		½ pint	310,500	\$XXXXXXXXXX	\$XXXXXXXXXXXXXX	\$.2964	\$92,032.20
	TOTAL price for milk products							113,031.00

*Unit Price refers to the cost of the product including all applicable processing and warehousing costs.

+Submit an explanation of how fluctuating (escalate or de-escalate) price is determined on separate sheet.

USDA final rule released 2/7/22, allows school meal programs to continue serving low-fat (1%) flavored milk through the 2023-2024 school year without needing to secure a waiver.

Supplier to furnish coolers as needed to Jacksonville School District #117 sites at no additional charge: YES NO

CONSENT AGENDA ITEM

May 17, 2023

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to Approve Regular Board Meeting Dates for 2023-2024 school year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves Regular Meeting Dates for the 2023-2024 school year as presented:

July _____, 2023

August _____, 2023

September _____, 2023

October _____, 2023

November _____, 2023

December _____, 2023

January _____, 2024

February _____, 2024

March _____, 2024

April _____, 2024

May _____, 2024

June _____, 2024

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

O. Consideration to approve payment application #11 for Johnco
P. Consideration that the Board of Education approve the adoption of
Board Policies up for renewal

108

CONSENT AGENDA ITEM

MAY 17, 2023

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to approve the adoption of Board Policies up for renewal

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the following Board Policies up for renewal as presented:

- 3:40 Superintendent
- 4:40 Purchasing and Contracts
- 5:170 Copyright
- 5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
- 6:210 Instructional Materials
- 8:20 Community Use of School Facilities
- 8:70 Accommodating Individuals with Disabilities

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:40 Incurring Debt

The Superintendent shall provide early notice to the Board of Education of the District's need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board, at its discretion, to: (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or (2) establish a line of credit with a bank or other financial institution. The Superintendent shall notify the State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law. [PRESSPlus1](#)

Bond Issue Obligations

In connection with the Board's issuance of bonds, the Superintendent shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

LEGAL REF.:

Securities Act of 1933, 15 U.S.C. §77a et seq.

Securities Exchange Act of 1934, 15 U.S.C. §78a et seq.

17 C.F.R. §240.15c2-12.

Bond Authorization Act, 30 ILCS 305/2

Bond Issue Notification Act, 30 ILCS 352/

Local Government Debt Reform Act, 30 ILCS 350/.

Tax Anticipation Note Act, 50 ILCS 420/.

105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.

CROSS REF.:

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 111, March 2023

Document Status: Review and Monitoring

Educational Support Personnel

5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

The District shall adhere to State and federal law and regulations requiring a drug and alcohol testing program for school bus and commercial vehicle drivers. The Superintendent or designee manages a program to implement State and federal law defining the circumstances and procedures for the testing. [PRESSPlus1](#)

LEGAL REF.:

625 ILCS 5/6-106.1 and 5/6-106.1c.

49 U.S.C. §31306, Alcohol and Controlled Substances Testing (Omnibus Transportation Employee Testing Act of 1991, P.L. 102-143).

49 C.F.R. Parts 40 (Procedures for Transportation Workplace Drug and Alcohol Testing Programs), 382 (Controlled Substance and Alcohol Use and Testing), and 395 (Hours of Service of Drivers).

CROSS REF.: 4:110 (Transportation), 5:30 (Hiring Process and Criteria), 5:280 (Duties and Qualifications)

ADOPTED: September 20, 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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- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 111, March 2023

Document Status: Review and Monitoring

INSTRUCTION

6:210 Instructional Materials

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and: [PRESSPlus1](#)

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the Board of Education. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use age-appropriate supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught. No R-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with equivalent ratings. The Superintendent or designee shall give parents/guardians an opportunity to request that their child not participate in a class showing a movie, television program, or other media with an R or equivalent rating.

Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.:

105 ILCS 5/10-20.8 and 5/28-19.1.

CROSS REF.: 6:30 (Organization of Instruction), 6:40 (Curriculum Development), 6:80 (Teaching About Controversial Issues), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

Adopted: August 22, 2018

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 111, March 2023

Document Status: Draft Update

COMMUNITY RELATIONS

8:20 Community Use of School Facilities

All Rights Reserved

The use of school facilities is not automatically extended to any person or group. Approval of facility use is at the discretion of the administration. The School District reserves the right to limit or refuse use of facilities and to require cash deposits or certificates of insurance from any individual or organization with respect to rental or use of any school facility.

The Board of Education and its Administration reserves the right at any time, and without prior notice, to cancel or postpone the use by any group, person or entity of school facilities when the health, safety or welfare of the district's students or employees are endangered in any way or such cancellation is in the best interest of the district. This policy does not create any right that is not already possessed, in law or equity, before the adoption of this policy.

Caution shall be taken to ensure that school facilities are not used to establish a commercial business, outside social service or religious center, except as may be specifically allowed under this policy for specific games, dates or events. Long term use, overnight use and non-district events which have admissions and charges shall be discouraged.

The intent of this policy is to reasonably regulate the use of school facilities in a manner that meets the best interests of the district, the educational and safety needs of the district's students and employees. Nothing contained in this policy shall be construed as allowing school facilities to be used as an open forum. School facilities may be used, as provided hereinafter in this policy, to promote a reasonably structured educational and extracurricular environment so that students may develop in an educationally and socially responsible manner.

School Authorities stand in *loco parentis* to students during regular school hours and during school sponsored events and activities.

1. School-affiliated organizations, school-sponsored programs, and organizations whose primary purpose is to provide financial assistance to the school are all considered, for the purpose of these Procedures, to be school-related. School-related groups shall be granted the use of school facilities for proper school purposes at no cost.
2. Non-School related groups, community non-commercial groups, civic, cultural and other non-commercial uses consistent with this policy and the public interest shall be allowed the use of facilities when such does not interfere with the school program or school-sponsored activities. The use of school facilities for school purposes has precedence over all other uses. Persons on school premises must abide by the District's conduct and rules at all times.
3. Commercial Vendors that are Non-School Related Groups may not have access to school facilities or to district students or employees without prior approval by the Superintendent or his designee. Nothing contained in this policy shall be construed as granting to any non-school related commercial or non-commercial or school related group, person or entity any right, express or implied, to use, promote or derive economic benefit from any school logos or trademarks without the express prior written authorization by the Board of Education, except as

may be incidental to the conducting of approved activities on school facilities. The right to such incidental use shall stop when the activity stops.

- A. Commercial vendors who are non-school-related groups, persons or entities, and desire to sell their products or services to district students directly and on school facilities, shall be allowed to do so only if prior approval is given by the Superintendent, or his designee.

Approval to such commercial vendors shall be based upon the following factors:

1. Appropriateness and necessity of the products or services given the educational and the health, safety and welfare of students and;
 2. The cost of the products or services and the availability of those product or services off school grounds; and,
 3. The benefit to the school, student organizations or school-affiliated organizations from the selling of the products of services; and,
 4. The reputation and financial responsibility of the group, person or entity providing the product or service for sale; and
 5. The past record of the group, person or entity in providing the product and service for sale and the reasonable ability of the group, person or entity to provide the product or service for sales in the future; and
 6. The extent to which the need for such product or service may be met by one group, person or entity.
 7. Compliance with Administrative Procedures for use of school facilities.
 8. If any such product or service shall be bid as required by law, then those bidding procedures shall be followed. In all other circumstances, the Superintendent or his designee shall negotiate the terms and conditions for commercial vendors to sell their products or services to district students on school facilities. When the district's policies requires, these contractual arrangements shall be submitted to the Board of Education for its prior approval.
4. Requests shall be limited to adults (21 years or older) and must be made at least 14 days in advance of utilization. The request should be submitted to the appropriate building principal or his designee who will approve or disapprove utilization. The applicant and his group or organization will be held responsible for the use of the premises; for the conduct of all persons present; for any theft, loss or damage to school property arising from use thereof; and for prompt payment for such loss, theft or damage.
 5. The use of intoxicants and/or tobacco and/or electronic cigarettes on school property shall be prohibited. Approved requests will terminate on June 30 of each year, and will be subject to review if pre-approval is requested.
 6. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintended or designee.
 7. Request for Cancellation should be received at least 24 hours in advance of the event. Failure to cancel shall obligate the applicant to pay any expenses incurred in opening the building for use.
 8. Charges:
 - A. There are two categories of charges: Utilization and Personnel
 - B. Charges shall be levied on an hourly basis but shall not be for less than ½ hour increments;
 - C. Charges may be reviewed annually, effective July 1.
 - D. Personnel Charges: Custodians and other employees used who are paid on an hourly rate

shall be paid 1 ½ times their regular rate for work beyond the regular working hours. Overtime rates for Sundays, New Year's Day, Easter, July 4, Thanksgiving and Christmas will be 2 times the regular rate.

- E. Personnel charges shall include an amount to cover the current overhead charges. A list of the current overhead charges can be obtained from the Superintendent or his designee.
- F. Food service employee shall be required if the kitchen is to be opened. However, use of the central kitchen shall be discouraged.
- G. Other appropriate charges may be made as required.

Radio/Television/Print Media

Any radio or television station that wishes to broadcast a sporting event or student activity or event for a short and specific duration must submit a written request to the Superintendent, or his designee, at least 24 hours prior to the event or activity. The Superintendent, or his designee;

- a. May impose reasonable conditions for such a broadcast;
- b. Shall assign a designated area for the radio or television station representatives to conduct their broadcast;
- c. Reserves the right to revoke the broadcasting privileges of any station at any time;
- d. May limit the number of representatives from each station as may be reasonably accommodated by available space;

All radio or television stations that wish to broadcast sporting or extra-curricular events must complete an application, stating fully:

- a. The applicant's name, address, and telephone number;
- b. The activity, date(s) and time(s) the station desire to broadcast;
- c. The station and its representatives shall comply with all requirements of Jacksonville School District 117 and the Illinois High School Association governing the broadcast of games or sporting events; and
- d. The station has all licenses required by law to broadcast the requested events; and
- e. The broadcasts shall be conducted without cost to the District.

Any newspaper or other media shall have access to student activities or events on the same basis as members of the general public for the purpose of general news reporting. General news reporting shall not include play-by-play broadcasts. The Superintendent, or his designee, may assign such representatives to a reasonably designated area to conduct general news reporting.

A designation of N/A (Not Available) will be used to indicate that in most instances the facilities cannot be utilized on a rental basis. However, administrative judgment will have to be used in determining exceptions. There may be instances where outdoor facilities are requested for youth and community functions on a reserved and rental basis.

Group 1 - Organizations associated directly with District 117

Group 2 - Organizations not-for-profit located in District 117. No admission - or admission used for local community service (Boys/Girls Club, Scouts)

Group 3 - Commercial business, commercial vendors and not-for-profit groups not associated directly with District 117 but who are located within District 117.

Group 4 - Private business/individuals, commercial vendors and not-for-profit groups located outside District 117.

LEGAL REF.: [PRESSPlus1](#)

Boy Scouts of America Equal Access Act, 20 U.S.C. §7905, Boy Scouts of America Equal Access Act.

10 ILCS 5/11-4.19-2.2, Election Code.

105 ILCS 5/10-20.410, 5/10-22.10, and 5/29-3.5.

Good News Club v. Milford Central School, 121 S.Ct. 2093 533 U.S. 98 (2001).

Lamb's Chapel v. Center Moriches Union Free School District, 113 S.Ct. 2141 508 U.S. 384 (1993).

Rosenberger v. Rector and Visitors of Univ. of Va., 515 U.S. 819 (1995).

CROSS REF.: 7:330 (Student Use of Buildings - Equal Access), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities), 8:30 (Visitors to and Conduct on School Property)

Adopted: March 20, 2019

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 111, March 2023**

Document Status: Review and Monitoring

COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others. [PRESSPlus1](#)

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131et seq.; 28 C.F.R. Part 35.

Rehabilitation Act of 1973 §104, 29 U.S.C. §794 (2006).

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

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 111, March 2023

GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-21.9, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.

5 ILCS 120/7.3, Open Meetings Act.

23 Ill.Admin.Code §§1.310, 1.705, and 25.355.

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and

Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

Adopted: April 27, 2022

Jacksonville SD 117

General Personnel

5:170 Copyright

Works Made for Hire

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: February 15, 2023

Jacksonville SD 117

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

127

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

ACTION ITEM

May 17, 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. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – May 17, 2023

Resignation

- **Ashley Boarman**, Primary/Intermediate Teacher at Eisenhower Elementary School, effective at the end of the 2022-2023 school year.
- **Brooke Oxendine**, Paraprofessional at Early Years/Pre-Kindergarten Program, effective May 22, 2023.
- **Greg Hay**, Night Custodian at Jacksonville High School, effective May 23, 2023.
- **Joseph Lee**, Assistant Wrestling Coach at Jacksonville Middle School, effective May 5, 2023.
- **Tyler Spradlin**, Part-Time/Summer Help: Mower/Groundskeeper, effective April 28, 2023.
- **Mariah Ingram**, School Nurse at Jacksonville High School, effective May 1, 2023.
- **Nicholas Walker**, 6th Grade Social Studies Teacher at Jacksonville Middle School, effective at the end of the 2022-2023 school year.
- **Hannah Bugg**, Paraprofessional at South Elementary School, effective at the end of the 2022-2023 school year.
- **Megan Waterstraat**, School Counselor at Jacksonville High School, effective at the end of the 2022-2023 school year.
- **Brandon Radford**, Head Girls Basketball Coach at Jacksonville High School, effective May 16, 2023.
- **Mark Dyer**, Assistant Football Coach at Jacksonville High School, effective May 8, 2023.
- **Josh Wilcox**, Noon Supervisor at South Elementary School, effective at the end of the 2022-2023 school year.

Employment – Licensed

- **Molly Haskell**, Math Teacher at Jacksonville Middle School for the 2023-2024 school year, *Salary: BA/Step 1: \$41,226/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Christine Schumacher**, Elementary Title I Teacher for the 2023-2024 school year, *Salary: MA+12/Step 6: \$52,254/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Timothy Roberts**, Assistant Principal at Jacksonville Middle School for the 2023-2024 school year, *Salary: \$75,600/per year*, contingent upon receipt and confirmation of required employment documentation, effective July 24, 2023.
- **Maddey Haddick**, Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, *Salary: BA/Step 1: \$41,226/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **D'Ajahnae Croft**, Language Arts Teacher at Jacksonville Middle School for the 2023-2024 school year, *Salary: BA/Step 1: \$41,226/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.

Employment-Classified

- **Zachary Mayberry**, Noon Supervisor at Washington Elementary School, *Salary: \$13.00/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to May 3, 2023.

Stipends

- **Sharon Smith**, 5th Grade Teacher at Lincoln Elementary School, Extra Duty Stipend for Long Term Sub for the 2022-2023 school year, *Stipend: \$177.78 (pro-rated)*.

Stipends for Paraprofessionals with Specialized Training in Hard to Fill Positions

- **Heather Rhea**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Mackenzie Northrop**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$749.76*.
- **Kara Blose**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$959.92*.
- **Jenna Tweedy**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$956.60*.
- **Sabrina Dietz**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Kelli Beckman**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Lindsey Scarborough**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$653.20*.
- **Nikki Anders**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Angie Lahey**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$976.96*.
- **Dana Fricke**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Sarah Wheeler**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2022-2023 school year, *Stipend: \$874.72*.
- **Skylar Rigor**, 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2022-2023 school year, *Stipend: \$164.72*.
- **Shykeyla Hamilton**, 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2022-2023 school year, *Stipend: \$920.16*.
- **Jeremy Earl**, 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2022-2023 school year, *Stipend: \$1,000*.
- **Rachel Mansell**, 1:1 Special Education Paraprofessional at Illinois School for the Visually Impaired for the 2022-2023 school year, *Stipend: \$1,000*.
- **Shelley Stone**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Sarah Ashbaker**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Dawn Hoagland**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Roanna Ripple**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,000*.

- **Karen Dewitt**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$602.08*.
- **Patty Wilson**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Janet German**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Ashton (Carl) Meyers**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$346.48*.
- **Jody Whited**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Martha Northcutt**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Patrick Blackburn**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Cathy Williams**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Haliagh Nunes**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$948.56*.
- **Tiffany Duncan**, 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$875.68*.
- **Kalyssa Brickey**, 1:1 Special Education Paraprofessional at Washington Elementary School for the 2022-2023 school year, *Stipend: \$658.88*.
- **Lydia Mellor**, 1:1 Special Education Paraprofessional at Washington Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Kimberly Fortado**, 1:1 Special Education Paraprofessional at Murrayville-Woodson Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Molly Dirden**, 1:1 Special Education Paraprofessional at Murrayville-Woodson Elementary School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Martell Bolden**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,000*.
- **Mona Plogger**, 1:1 Special Education Paraprofessional at Garrison for the 2022-2023 school year, *Stipend: \$829.28*.

Stipends for the 2023-2024 School Year

- **Ricky Padilla**, 8th Grade Head Football Coach at Jacksonville Middle School for the 2023-2024 school year, *stipend to be determined by the JEA negotiated contract*.
- **Michael Cameron**, Head Boys Basketball Coach at Jacksonville High School for the 2023-2024 school year, *stipend to be determined by the JEA negotiated contract*.
- **aLanna Baggett**, English Language Arts Department Chair at Jacksonville Middle School for the 2023-2024 school year, *stipend to be determined by the JEA negotiated contract*, effective August 14, 2023.

Leaves of Absence

- **Tiffany Duncan**, Paraprofessional at Jacksonville Middle School, requesting family medical leave from April 28, 2023 until June 10, 2023 (4 weeks).

- **Kevin Tarrillion**, Head Custodian at Washington Elementary School, requesting family medical leave from April 21, 2023 until July 15, 2023 (12 weeks).

Summer School – Jacksonville Middle School

- **Lesley Dillard**, Summer Intersession Instructor for up to 96 hours, effective May 24, 2023 until June 30, 2023, *Salary: \$30.00/hour.*
- **Aubrey Bushnell**, Summer Intersession Instructor for up to 96 hours, effective May 24, 2023 until June 30, 2023, *Salary: \$30.00/hour.*
- **Devante White**, Summer Intersession Instructor for up to 96 hours, effective May 24, 2023 until June 30, 2023, *Salary: \$30.00/hour.*

Summer School – Tutoring (Elementary Buildings)

- **Ragan Myers**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Kati Borgens**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Leslie Terwische**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Kayla Flowers**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Kristin Wainman**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Nicole Maul**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Abby Parks**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Emily Bumgarner**, Teacher at Eisenhower Elementary School, *Salary: \$30.00/per hour.*
- **Jessica R Brown**, Teacher at Lincoln Elementary School, *Salary: \$30.00/per hour.*
- **Jessica B Brown**, Teacher at Lincoln Elementary School, *Salary: \$30.00/per hour.*
- **Sharon Smith**, Teacher at Lincoln Elementary School, *Salary: \$30.00/per hour.*
- **Angel Ewing**, Teacher at Murrayville-Woodson Elementary School, *Salary: \$30.00/per hour.*
- **Carrie Decker**, Teacher at North Elementary School, *Salary: \$30.00/per hour.*
- **Kelly Maul**, Teacher at North Elementary School, *Salary: \$30.00/per hour.*
- **Amy Gillespie**, Teacher at North Elementary School, *Salary: \$30.00/per hour.*
- **Audra Nelson**, Teacher at South Elementary School, *Salary: \$30.00/per hour.*
- **Dana Fricke**, Teacher at South Elementary School, *Salary: \$30.00/per hour.*
- **Sarah Bruce**, Teacher at South Elementary School, *Salary: \$30.00/per hour.*
- **Emily Maul**, Teacher at Washington Elementary School, *Salary: \$30.00/per hour.*
- **Tracy Thrasher**, Teacher at Washington Elementary School, *Salary: \$30.00/per hour.*
- **Anna Chumley**, Teacher at Washington Elementary School, *Salary: \$30.00/per hour.*
- **Mallory Martin**, Teacher at Washington Elementary School, *Salary: \$30.00/per hour.*
- **Lara Morrison**, Teacher at Washington Elementary School, *Salary: \$30.00/per hour.*
- **Heather Smith**, Teacher at Washington Elementary School, *Salary: \$30.00/per hour.*
- **Whitney Campbell**, Teacher at District #117 - Elementary School, *Salary: \$30.00/per hour.*
- **Misty Eisfelder**, Teacher at District #117 Elementary School, *Salary: \$30.00/per hour.*

Extended School Year Employment (Special Education Services)

- **Belinda Whitaker**, Summer Intersession Nurse, effective May 30, 2023, *Salary: current hourly rate.*
- **Amanda Clevenger**, Summer Intersession Nurse, effective June 7, 2023, *Salary: current hourly rate.*

Volunteers

- **Chad Wellenreiter**, Volunteer Bass Fishing Boat Captains at Jacksonville High School for the 2023-2024 school year, effective May 18, 2023.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Jessica Clinton**, Paraprofessional at Lincoln Elementary School promoted to Family & Consumer Science Teacher at Jacksonville High School for the 2023-2024 school year, increase in salary to \$41,226/per year (based on bachelor's degree/step 1), effective August 14, 2023.
- **Monica Martin**, School Nurse at Jacksonville Middle School, promoted to School Nurse at Jacksonville Middle School *and* Nurse Coordinator for the District, increase in salary by \$3,500 per year for the Nurse Coordinator role starting in the 2023-2024 school year, effective August 1, 2023.

May 17, 2023

ACTION ITEM

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval Administrator Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve FY 2024 Administrator Contract of Timothy Roberts, Assistant Principal as presented.

MOVED BY: _____

Seconded _____

YEA:

NAY:

YEA:

NAY:

_____ BEARD _____

_____ STEWART _____

_____ LONERGAN _____

_____ TRACE _____

_____ LEONARD _____

_____ WILSON _____

_____ POOL _____

Background Information:

**TIMOTHY ROBERTS – ASSISTANT PRINCIPAL CONTRACT
AT JACKSONVILLE MIDDLE SCHOOL
2023-2024**

This Contract made and entered into this 17th day of May, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and TIMOTHY ROBERTS (hereinafter “ASSISTANT PRINCIPAL”), ratified at the meeting of the Board held on May 17, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. TIMOTHY ROBERTS is hereby hired and retained from July 1, 2023, to June 30, 2024, as ASSISTANT PRINCIPAL in and for the District.

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

3. Salary. For the 2023-2024 contract year the amount of ASSISTANT PRINCIPAL’s salary shall be \$75,600 per annum and for each subsequent year of the contract an amount to be determined before the beginning of each subsequent contract year. ASSISTANT PRINCIPAL hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of ASSISTANT PRINCIPAL for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with ASSISTANT PRINCIPAL, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

To the Board:
President, Board of Education
Jacksonville School District No. 117
211 West State Street
Jacksonville, Illinois 62650

To the ASSISTANT PRINCIPAL/
TIMOTHY ROBERTS
1382 Reining Road
Chapin, Illinois 62628

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

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

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

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

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

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

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

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

**TIMOTHY ROBERTS, ASSISTANT
PRINCIPAL**

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

**By: _____
Noel Beard, President**

ATTEST:

Teresa Wilson, Secretary

ACTION ITEM

May 17, 2023

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration of/to approve the Board Members' expenses for the Triple I Conference

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Board members' expenses as presented.

- The Board of Education will cover their lodging expense X7.
- The Board of Education will cover their cost of the Conference X7.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MR. POOL	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MRS. TRACE	_____	_____			

Background Information:

November 17-19, 2023; Chicago, IL| IASB Annual Conference- Registration opens June 5

\$520/person for the Conference

\$200/person deposit per guestroom if lodging is requested.

Fees for additional Conference features may also apply.

ACTION ITEM

May 17, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve J’ette National Trip to Florida Spring of 2024

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve J’ette National Trip to Florida in Spring of 2024 as presented:

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. POOL	_____				

Background Information:

See attachments for fundraising information and dates for trip

J'ETTE FUNDRAISING 2023-2024

General fundraising is required of all. This will fund the team's basic needs. The National Fundraising list will require minimum amounts of work. However, you can choose to monetarily give what is being asked of you if you don't want to solicit donations. Again, the minimum amount requested would go into a team balance. Our goal is to take care of 50% of your national bill. If you want to do more fundraising, we want to make that available to you. ***Pending C.O. approval***

General Fundraising - This will go towards our IDTA fees, camp, costumes, choreography fees etc. The costs we have every single year. (Profit amount listed is an estimate)

- Summer Kiddie Camp - \$2,500
- Radio Day normal ads (extra sponsorship can go towards National personal balance) -\$3,000
- Fall Camp & Revue - \$3,500

National Fundraising - The minimum amount will go towards the team National balance. If you go above the minimum amount, that profit will be deducted from your personal balance. The team goal is \$10,000. The remaining balance will be earned by you simply paying your balance or by fundraising above the minimum requested. (Profit amount listed is an estimate)

- Donuts - minimum 10 cards - \$2,000 - \$2,500
- Car Wash - minimum presale 10 tickets - \$1,000
- Papa Murphy Pizza sell - minimum presale of 10 tickets - \$2,000 - \$2,500
- Trivia Night - minimum one table of 10 - \$2,000 - \$2,500 OR
- Calendar fundraiser - each girl sells a day for a month = \$496
- Cow Plop - Last year this sold out in 2-3 weeks! Raised around \$9,500

Other ideas - These have been suggested but logistically I haven't thought through. This would be on an as needed basis. Above is not quite \$10,000 that is my goal, so we will need to raise a bit more. However, girls can *CHOOSE* to go above the "minimum" requirement and that will go towards the personal balance.

- **Dancing with the Stars - Could raise up to \$10,000**
- **Danceathon - minimum amount to be set going into the team balance**
- **Babysitting nights - 100% towards the girl babysitting**
- **Football Squares - buy squares for something**

Rational for Backs to Back Trips:

The UDA National Dance Competition will change corresponding dates during the 2024-2025 school year and will be on the same weekend as IHSA state. It will continue to be on the same corresponding date for several years meaning the J'ettes will not have another opportunity to make this trip for the foreseeable future.

J'ette Nationals - Tentative Itinerary & Transportation 2024

All travel and hotel expenses are covered by each J'ette. This includes a package deal at Disney World. This is all based on 2023 prices as UDA has not posted the 2024 package deals.

Each J'ette has the following expenses:

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

Tentative Itinerary:

- Leave school on Wednesday, February 1st after the last period of the day (no Crimson Time that day). Fly out of St Louis. Entire team on one flight with a handful of parents.

- 2/1/24 - This is the day we get to rehearse on the Marley floor at the facility and attend a local studio to get mirrors and more Marley floor time.
- 2/2/24 - Preliminary round in Medium team jazz and pom (TBD)
- 2/3/24 - if we qualify, the semi-finals are held on this date.
- 2/4/24 - if we get through semi-finals, this is the date of the finals and the after hours celebration at the park
- 2/5/24 - Fly home

J'ETTE FUNDRAISING 2023-2024

General fundraising is required of all. This will fund the team's basic needs. The National Fundraising list will require minimum amounts of work. However, you can choose to monetarily give what is being asked of you if you don't want to solicit donations. Again, the minimum amount requested would go into a team balance. Our goal is to take care of 50% of your national bill. If you want to do more fundraising, we want to make that available to you. ***Pending C.O. approval***

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your balance or by fundraising above the minimum requested. (Profit amount listed is an estimate)

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- **Car Wash - minimum presale 10 tickets - \$1,000**
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- **Cow Plop - Last year this sold out in 2-3 weeks! Raised around \$9,500**

Other ideas - These have been suggested but logistically I haven't thought through. This would be on an as needed basis. Above is not quite \$10,000 that is my goal, so we will need to raise a bit more. However, girls can **CHOOSE** to go above the "minimum" requirement and that will go towards the personal balance.

- **Dancing with the Stars - Could raise up to \$10,000**
- **Danceathon - minimum amount to be set going into the team balance**
- **Babysitting nights - 100% towards the girl babysitting**
- **Football Squares - buy squares for something**

F. Consideration that the Board of Education approve the purchase of ELA textbooks for JMS

150

ACTION ITEM

May 17, 2023

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Consideration to purchase ELA textbooks for JMS

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the recommendation to purchase Amplify ELA for JMS ELA courses.

MOVED BY:

Seconded:

YEA:		NAY:		YEA:		NAY:	
_____	TRACE	_____		_____	STEWART	_____	
_____	BEARD	_____		_____	LEONARD	_____	
_____	POOL	_____		_____	WILSON	_____	
_____	LONERGAN	_____					

Background Information:

We are at the end of our current JMS ELA adoption cycle. Teachers requested materials from different publishers and compared the materials to their priority learning standards. After the standards review, Amplify was chosen as the text that best supports their standards.

This quote reflects free teachers materials for all teachers, as well as a 47% discount on the student texts. A one-year subscription cost is \$45.25/student package. Our six-year subscription cost is \$21.20/student.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-234996-1
 Date: 5/9/2023
 Expires On: 6/8/2023

Customer Contact Information

Anthony Mansur
 Jacksonville School Dist 117
 217-243-3383
 amansur@jbsd117.org

Amplify Contact Information

Katie Galvin
 Inside Account Executive
 kgalvin@amplify.com

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (6yr license 2023-2029)	\$180.00	3	0	\$0.00
Amplify ELA G6: Student Blended Package (6yr license 2023-2029)	\$128.00	0	250	\$32,000.00
Amplify ELA G7 Teacher Blended Package (6yr license 2023-2029)	\$180.00	3	0	\$0.00
Amplify ELA G7: Student Blended Package (6yr license 2023-2029)	\$128.00	0	250	\$32,000.00
Amplify ELA G8 Teacher Blended Package (6yr license 2023-2029)	\$180.00	3	0	\$0.00
Amplify ELA G8: Student Blended Package (6yr license 2023-2029)	\$128.00	0	250	\$32,000.00
TOTAL				\$96,000.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA Year 1 Hybrid 15: Onsite Launch	1.00	\$7,150.00	\$7,150.00
TOTAL		\$7,150.00	\$7,150.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$4,870.80	\$4,870.80

GRAND TOTAL **\$108,020.80**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.

- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2029.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://www.amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").
2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.
3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).
4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).
5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.
6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

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G. Consideration of the Board of Education to approve AP Stats Textbook Adoption

H. Consideration to approve the Consolidated District Plan

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ACTION ITEM

May 17, 2023

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Approval of Consolidated District Plan

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Consolidated District Plan for 2023-2024 as presented.

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ STEWART	_____	_____ TRACE	_____
_____ BEARD	_____	_____ LEONARD	_____
_____ POOL	_____	_____ WILSON	_____
_____ LONERGAN	_____		

Background Information:

The Consolidated District Plan has taken the place of the Title I District plan from previous years. This is required for all districts to be submitted to ISBE for approval before any federal grants can be submitted. Meeting dates and data were updated.

Jacksonville School District #117 23-24 Consolidated District Plan

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging state academic standards and those children who are not meeting such standards by looking at all grants

Coordinated Funding

- 1. Describe how the LEA will align federal resources, including but not limited to the programs listed below, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.**

- ✓ Title I, Part A - Improving Basic Programs
- ✓ Title I, Part A - School Improvement Part 1003(a)
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title I, Part D - State Neglected/Delinquent
- ✓ Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Education Program
- ✓ Title IV, Part A - Student Support and Academic Enrichment
- ✓ Title V, Part B - Rural and Low Income Schools
- ✓ IDEA, Part B - Flow Through
- ✓ IDEA, Part B - Preschool

The district has standards for distributing state and local resources equitably among all buildings. Additionally, federal funds are distributed to schools based on their low income population percentage. Federal dollars are supplemental in nature and are used to provide our at risk population with the materials and interventions that they need to improve student achievement.

Needs Assessment Impact

- 1. Indicate which of the instruments below were used in the LEA needs assessment process.**

- School and/or district report cards
- Five Essentials Survey
- Student achievement data (disaggregated by student groups)
- Current recruitment and retention efforts and effectiveness data
- Professional development plans
- School improvement plans
- ESSA site based expenditure data
- ED School Climate Survey
- CDC School Health Index

- National School Climate Center
- ASCD School Improvement Tool
- Illinois Quality Framework and Supporting Rubric

2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the needs assessment process, as applicable.

a. Title I, Part A - Improving Basic Programs

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

b. Title I, Part A - School Improvement Part 1003

Student subgroups that have been identified as underperforming include the African American and Special Education populations. An RTI coach has been in place within the district to address the needs of these groups. The coach works closely with building administrators to analyze data. Based on this analysis, the coach and building administrator develop a plan to address the needs that includes professional development, meetings, and accountability measures.

c. Title II, Part A - Preparing, Training, and Recruiting

At the end of each year, a needs assessment is given to the staff within each building. This combined with data from Universal screeners, IAR, SAT, and our teacher evaluation system, allows us to determine the professional development needs of our district as well as each individual building. Once determined, the Curriculum Director and Principals plan professional development for our staff.

School improvement time allows teachers to meet collaboratively one afternoon each month to engage in collaborative discussions around schoolwide planning. The time is used to equip our staff with the skills necessary to prepare our students to be college and career ready.

The district offers a Mentoring program for new teachers to our district. This program pairs new teachers with veteran teachers to help support them throughout their first year with us. New teachers and their mentors meet, at least, monthly to discuss a variety of topics. Topics are tracked via a spreadsheet to make sure that they are supported.

d. Title IV, Part A - Student Support and Academic Enrichment

The district is not utilizing Title IV funding this year. All funds were moved to Title I.

e. Title V, Part B - Rural and Low Income Schools

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

In order to strengthen our academic programs, clear standards based instructional systems are used for all grade levels and coursework. Specific and measurable goals are set for the lesson. Student success is measured based on those goals. Within the lesson, scaffolding instruction is used in order to target specific skills that are necessary for the attainment of the objective. Within the school day, time is set aside for focus groups that include multi-grade levels. Strategies used within the classroom are deliberate and meaningful and are based on the objective of the lesson.

In additional instructional strategies, school conditions are monitored through programs such as PBIS and Leader in Me. Social emotional learning is embedded throughout the day within the curriculum. Strategic groups are used with students who have had multiple office referrals or social-emotional needs that manifest themselves within the school setting. Guidance counselors are provided at the middle school and high school as well as social workers and psychologists at all levels. A Dean of Students is available in each school to assist in helping students when necessary with their social emotional well-being.

Additionally, STEAM classrooms are being created in many of the schools. These rooms include materials and resources to bring 21st century learning to life in our buildings. Teachers have scheduled times in these labs to allow students to explore and perform tasks that lead to more problem solving skills.

f. IDEA, Part B - Flow-Through [1]

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

The district will use monthly SIP days to work towards growth on these needs. The district will also provide teachers with opportunities to receive outside training on these topics.

g. IDEA, Part B - Preschool

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

The district will use monthly SIP days to work towards growth on these needs. The district will also provide teachers with opportunities to receive outside training on these topics.

h. ARP-LEA Elementary and Secondary Emergency Relief Grant III

District administration met to discuss release of ESSER III funding. The first need identified was to improve learning resources at all grade levels, both online and in-person. Building administrators ask teachers to create lists of needs and then prioritized those needs. Additionally, chromebook and laptop updates were made and Promethean Boards were added to rooms that did not have them to allow for remote learning as needed. The second need identified was to renovate Washington Elementary School to improve the air quality in an

extremely old building. The third need identified was to provide PPE, COVID tests, and cleaning supplies to all buildings. The final need identified was to add HVAC to areas of Jacksonville High School, and renovate Eisenhower Elementary School to include classroom walls, and a separate cafeteria to allow for more space during lunch and PE times. Finally, educational updates include a focus on common assessments across the district that align to our vertically aligned standards.

Stakeholders

ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below). * Check all that apply.

- ✓ Teachers (1,7,8)
- ✓ Principals (1,7,8)
- ✓ Other school leaders (1,8)
- ✓ Paraprofessionals (1)
- ✓ Specialized instructional support personnel (1,2,3,4,8)
- Charter school leaders (in a local educational agency that has charter schools) (1)
- ✓ Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- Parent liaisons
- ✓ Title I director (1)
- ✓ Title II director (1)
- ✓ Bilingual director (1,7)
- ✓ Title IV director (1)
- ✓ Special Education director
- ✓ Guidance staff
- ✓ Local government representatives (8)
- ✓ Community members and community based organizations (7,8)
- Business representatives (2,3,4)
- Researchers (7)
- Institutions of Higher Education (7)
- Other - special

Program Footnotes:

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 7 = Title III, including LIEP and Immigrant Education
- 8 = Title IV, Part A - Student Support and Academic Enrichment

2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan. Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings and how the stakeholders' input impacted the final plan submission. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file.**

- May 9th, 2017 - Administrative meeting to review and collect data regarding the release of the Title I District Plan. Agenda included a review of the plan components, needs survey, Schoolwide plans, and meeting planning. Participants included the principals from all six elementary schools as well as the principal from Jacksonville Middle School.
- May 15th, 2017 - Administrative meeting to finalize needs assessment to be sent home as well as included on the website for parents, teachers, and students. Brainstorming on the components with input from building staff was given at this meeting and compiled into the plan for review on May 22nd.
- May 22nd, 2017 - A committee including administrators from the elementary buildings, teacher representatives, and parents reviewed the district plan. Input was given on increasing programs for gifted students, more specific plans at the building level to provide intervention, and possible future planning for more STEAM activities and career exploration at the middle school.
- June 7th, 2017 - Schoolwide planning for Title I with sharing of plans as well as goals and objectives for school improvement were shared. Needs assessment results were also shared from parents, staff, and students
- June 4th, 2018 - Administrative meeting to review and discuss District Title Plan. Plan was sent to stakeholders to review electronically.
- May 21st, 2019 - Administrative meeting to review and discuss District Consolidated Plan. Each building shares Title plan components with stakeholders via PTO meetings held throughout the year.
- Fall 2019 - Administrators met to review and revise needs assessment to be used with students and parents.
- Spring 2020 - No meeting held due to COVID closure. Administrators and teachers spent a great deal of time and energy working on remote learning for students. We will review this plan in the fall of 2020.
- August 3rd, 2020 - Meeting with groups of teachers to discuss and plan 2020-2021 school year plans and restrictions due to COVID. Superintendent highlighted the need for prioritization of standards to be taught. Plans were made for grade levels to meet and finalize focus standards for the 2020-2021 school year.

- June 1st, 2021 - Director of Special Services, Director of Curriculum, School Psychologists, and District RTI Coach met to discuss and plan for unified roll out of RTI process and procedure updates and forms.
- June 2nd, 2021 - Administrative meeting to review and discuss District Consolidated Plan. Each building shares Title plan components with stakeholders via PTO meetings held throughout the year. Most of this meeting focused on what we learned from COVID restrictions and what positives we can use moving forward.
- August 12th, 2021 - District RTI Committee held to review components of MTSS process throughout the district. Decision Making Guidelines were introduced and explained to support student data conversations throughout the year.
- March 17th, 2022 - Administrative meetings to review data and goals for the remainder of 21-22 school year and 22-23 school year.
- Sept. 22, 2022, Nov. 30, 2022, Feb. 2, 2023, Apr. 19, 2023 - District RTI Committee Meetings to review MTSS processes and discuss successes and challenges at each individual building.
- 2022-2023 school year - First Wednesday of the month - Administrative meetings to review data and discuss district goals and needs.

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations.**

Jacksonville School District #117 encourages parent input for the development of LEA plans. For all plans created, a needs survey is open for all parents to complete. These results are compiled and included within each Title I schoolwide plan.

For each school, an annual meeting is held for parents to attend regarding the Title I plan. Input is recorded and included in any amendments to the plan once the school year has begun. Attendance at family nights as well as Parent Teacher Organization meetings are highly encouraged. Parents may request teacher qualifications at any point as well as request information regarding the expenditures of Title I funds.

Due to COVID, 2020-21 school year parent meetings were held virtually and did not have the same impact as in years past.

In person parent meetings resumed in the spring of 2022. While many parents still prefer virtual meetings, the option was given for in person and was appreciated by many.

The 22-23 school year has seen parent involvement either rebound to or exceed pre-pandemic rates.

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement.**

Each Elementary School, the Middle School, and Special Services hold monthly parent organization meetings. These meetings are designed to connect and communicate school needs, desires, celebrations with parents. Parents are also encouraged to ask questions and become more involved in school improvement initiatives.

Due to COVID, school year 20-21 parent organization meetings were held virtually. While there is not hard evidence, administrators stated that their monthly meetings weren't as productive/effective as in person meetings. Some meetings have returned to in-person in the spring of 2022.

The 22-23 school year has seen parent involvement either rebound to or exceed pre-pandemic rates.

Private School Participation

The Director of Curriculum meets with Private School Administrators annually to discuss and review needs and plans. Additionally there is quarterly communication between the curriculum department and private schools regarding spending.

Preschool Coordination

ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

1. Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs.*

In order to coordinate services with the early childhood program provided at JSD #117, Kindergarten enrollment is held on site at the Early Years program as well as at head start and the district office. This enrollment is held annually in March in order for notice to be given to parents of the Kindergarten Preview Nights held at each school in May. Parents are encouraged to bring their children to see their classroom and school for the following year. Procedures and expectations are also explained to parents while children are given the chance to explore the Kindergarten rooms.

In addition to Kindergarten Preview Nights held at each elementary school, parents and children are also invited to a Back to School Night held at each school prior to school beginning. At this time, the students and parents have the opportunity to meet their teachers and once again become more familiar with the school building.

For children attending our Early Years program, students are taken on a short field trip to their home boundary school in the spring during regular school hours. Students are able to explore the building and playground and participate in a Kindergarten lesson with current Kindergarten students.

For students who are receiving Special Education services, regular education staff as well as administrators are invited to the transitional IEP meeting. Additional transition services may be included within the transition plan at this time.

Student Achievement

ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the program(s).*

Jacksonville SD #117's goal is to prepare our students for post-secondary life. In order to meet this goal, the district implements a standards based instructional system that is used throughout all schools. In order to fully implement a well-rounded instructional program to meet the needs of all students the following must occur:

1. A vision of college and career ready individuals both academically and socially.
2. Strong leadership centered around student achievement
3. Professional development and training for our staff
4. High standards and objectives for each grade and course which are clearly defined and maintained
5. Fair and rigorous assessments which measure the defined standards and objectives for each grade and course
6. Alignment of our curriculum framework for each grade level in order to deepen knowledge and understanding
7. Instructional strategies and resources used deliberately for increased student achievement
8. Instructional materials selected to match the standards and objectives with constant review of those materials.
9. Intervention and support for students who are struggling to meet standards.

Vision:

All students will be prepared for post-secondary life which includes being college and career ready. All decisions are based on this vision for our district. Data is used from standardized tests such as IAR, Universal Screeners, and SAT to provide the information needed to determine the areas that need to be strengthened for our students to be college and career ready.

Strong Leadership:

Currently the district has one principal in each of our six elementary schools. At Jacksonville Middle School, there is one principal, and three assistant principals. Jacksonville High School also maintains one principal with three assistant principals. The principals are the instructional leaders within the school. At the district level, there is one curriculum director. To provide consistency throughout the district, monthly administrative meetings are held as well as monthly meetings for the elementary principals. Beginning with the 2019-2020 school year, the Curriculum Director will also be meeting monthly with the principals from the middle and high school in order to improve alignment between the buildings.

Each school also has a leadership team from their building to focus on the specific needs of the building. The focus within the buildings for the 2023-2024 school year includes clearly defined and aligned priority standards and accurate assessments. Action plans will be determined from data reviewed at these team meetings, with the overall focus of raising student achievement.

Professional Development:

At the end of each year, a needs assessment is given to the staff within each building. This combined with data from Universal Screeners, IAR, SAT, and our teacher evaluation system allows us to determine the professional development needs of our district as well as each individual school building. Once determined, the Curriculum Director and Principals plan professional development for our staff.

School Improvement time has also increased in our district beginning with the 2016-2017 school year to provide one afternoon per month for teachers to use for professional development and schoolwide planning. The time is used in accordance with the above data to equip our teachers with the skills necessary to prepare our students to be college and career ready.

High Standards and Objectives:

Within the past three years, standards and objectives for each grade and course have been set. The standards are the basis for everything. Teams of teachers have determined specific objectives to be primary (students MUST know them), secondary (students must have some understanding of them to be successful at the next level), and tertiary (students need to be introduced to them). District priority standards (PreK-8) are located on our district website.

Fair and Rigorous Assessments:

The objectives for each course are determined and the assessments are aligned to the standards. Teachers continue to review assessments used within the classroom to determine rigor and to ensure that the assessment fully matches the standards that are essential for the students to master. An assessment checklist is utilized to determine if the items on the assessment are correlated with a standard, represent the intended level or rigor, show scaffolding if necessary, provide evidence of mastery, and include a scoring guide.

Curriculum Framework:

During the school improvement days, teachers from the six elementary buildings work as grade level teams to ensure alignment of curriculum materials to standards, pacing, assessments, and cohesion between grade levels. This also occurs by department at the middle and high school levels. Data is

reviewed as well to better inform teachers of weaknesses and strengths of our curriculum framework and adjustments are made as needed as students advance to the next grade level and course. Teacher observation and formative assessment data is also used to determine strengths and weaknesses.

Instructional Strategies and Resources:

Instructional strategies used within the classroom include, but are not limited to: providing specific and detailed feedback (both peer and instructor), reinforcement of skill practice, the use of graphic organizers, cooperative groups, whole group instruction, small group instruction, individualized instruction, and many other research based strategies are used to improve student achievement. Instructional strategies and resources are deliberately chosen to match the determined objectives of the lesson.

Instructional Materials:

Instructional materials are chosen based on their alignment to the objectives and standards that are essential for our students to master. A six year cycle of review for all subjects is in place and a district committee reviews the recommendations for changes to instructional materials. Pilot programs for new instructional materials are also in place for teachers and administrators to provide feedback before the purchase of materials is made.

Intervention and Support:

Within our schools receiving Title I funds, interventionists are provided to give a layered intervention approach to our students who are achieving below grade level. The focus of our interventions have been literacy skills. We would like to increase these services to include math intervention as well as literacy intervention. Schedules are provided at the building level in order to maximize personnel within the building as well as focus groups integrating two to three grade levels. The focus groups are created and based on Universal Screening data to support all students within the classroom including those who are achieving at a higher level than that of their grade level peers.

2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, EL, special education, neglected, and delinquent as applicable to the district.

In order to identify students at risk of failure, all students in grades K-8 are given Universal Screener three times a year (fall, winter, and spring) in the areas of mathematics and reading. The Screener aligns to the state standards and provides information on overall student performance, as well as student performance within areas such as foundational skills, informational text, vocabulary, and literature. By using benchmark data, our students are classified according to their percentile rankings. Students who are performing below the 25th percentile are identified as our most at risk students. Students performing between the 25th and 50th percentile are considered moderately at risk. Classroom teachers meet with our interventionists, RtI Coach, EL teachers, resource teachers, and administration to determine how to best serve these students and address their needs. Additional data including common formative assessments, classroom observation, the Diagnostic Reading Assessment, Literably, mCLASS:DIBELS, the Qualitative Reading Inventory, Reflex Math, and ESGI are used to determine specific areas of need once the benchmark testing is complete.

Kindergarten students are assessed in the fall by using a state mandated readiness assessment called KIDS.

3. Describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic and language standards.*

Within the classroom, teachers use small group instruction to target the specific needs of students. Re-teaching content as well as extra practice is provided through center work, and specific feedback is given. Interventionists push into the classroom as well as pull students out for small group instruction based on their skill deficit. EL teachers and resource teachers also push into the classroom to assist students as well as provide individualized instruction outside of the classroom. Once a student is identified as needing assistance, interventions are provided and monitored to show student progress. If a student is not progressing, a more detailed and specific intervention may be used and monitored through the MTSS process in which parents may also be participants. The MTSS process identifies and prescribes a multi-tiered system of support and is reviewed systematically in order to best meet the needs of our students.

A district RTI coach was hired in January of 2019. This position is charged with developing procedures to identify students who are in need of intervention assistance, identifying specific needs and goals for those students, locating appropriate intervention materials, and accurately assessing student performance and gains towards those goals. The district coach attends building MTSS meetings to ensure equity throughout the district.

4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented.*

In order to strengthen our academic programs, a clear standards based instructional system is used for all grade levels and coursework. Specific and measurable goals are set for the lesson and student success is measured based on those goals. Within the lesson, scaffolding instruction is used in order to target specific skills that are necessary for the attainment of the objective. Strategies used within the classroom are deliberate and meaningful and are based on the objective of the lesson.

In addition to instructional strategies, school conditions are monitored through programs such as PBIS and The Leader in Me. Social Emotional learning, through the Second Steps curriculum, is embedded throughout the day within the curriculum. Strategic groups are used with students who have had multiple office referrals or social-emotional needs that manifest themselves within the school setting. Guidance Counselors are provided at the middle school and high school as well as social workers and school psychologists at all levels. A Dean of Students is available in each school to assist in helping students when necessary with their social-emotional well-being.

An elementary school was closed within the district beginning with the 2012-2013 school year. Throughout the spring and summer of 2017, the district underwent a re-boundary process. Over several months, a committee of stakeholders met and reviewed the most equitable way to redraw the elementary school boundaries. Goals and criteria were established, communicated, and followed to ensure equitable class sizes among the elementary buildings. In the fall of 2017, the committee held public forums to discuss the options available and their potential impact to the district. The new

elementary school boundaries were approved by the Board of Education at the September 2017 meeting and were put into effect for the 2018-2019 school year.

5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.**

According to district policy 6:170, all District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equity among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equity among the District's schools.

In order to adhere to this policy, the Human Resource Department will provide a staffing and salary report for the entire district to the Title I Director. In conjunction with the completion of the Title I grant application, the Title I Director will identify the number of Title I and Non-Title I schools in the district.

September 30 will serve as the date for determining enrollment figures for each school in the district and the assigned personnel in each school. The enrollment figures will be established from attendance records reported on that date. The grade spans used to determine groupings are as follows: K-5 Large Elementary (more than 300 students), K-5 Small Elementary (less than 300 students), 6-8, and 9-12. Schools with twice the population as other students in their grade span will be compared separately or excluded if other schools of comparable size are not present.

Using the enrollment data and staffing level (years of experience and tenure status) for each school, the Title I Director will complete the comparability analysis using the form provided in the IWAS system by November 30th. If after using either method of comparability, any schools that reflect a non-comparable status will be identified to the Superintendent immediately. A determination will be made as to the additional position(s) needed to make that school comparable. Available staffing levels within the district will be reviewed to determine which staff can be transferred or reallocated to the school(s) showing deficiency.

A file will be maintained which contains a copy of the completed analysis, all supporting attendance data and staffing reports, as well as the written procedures. The initial comparison method used to determine comparability will be the student/staff ratio. If comparability for all schools is not achieved, the student/salary method will be used.

Along with the completion of the comparability report, the district maintains teacher certification for all staff at the District Office. Reports are also reviewed from the district evaluation system to determine disparities between buildings regarding teacher performance. Any building with more than 25% of teachers performing within the Unsatisfactory or Needs Improvement will be identified and evaluated for redistribution.

6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement.**

At the elementary level, students are given 25 minutes per week of library time in which they are taught basic library skills. In addition to library time, students are given a dedicated 25 minutes with the media center aide for the development of technology skills. At the middle and high school level, a full time media specialist is employed by the district to promote digital literacy and academic achievement through a collaborative effort with classroom teachers.

7. Describe how the district will identify and serve gifted and talented students by using objective criteria.**

In order to identify gifted and talented students, percentiles will be used regarding student achievement on the Universal Screener. Students scoring between the 95th and 100th percentile will be identified. Additional data including grades, classroom performance, and teacher observation will be used and further testing may be completed if necessary. Students are given opportunities within the classroom through differentiated instruction and focus groups to complete enrichment activities.

Additional opportunities for gifted and talented students include the Writers Talent Search, Great Books program, Geography Bowl, Honors Algebra at the middle school, as well as honors and AP courses at the high school.

College and Career

ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

- 1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable, through:***
- a. Coordination with institutions of higher education, employers, and other local partners;*** and
 - b. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.***

Currently, our high school does not participate in Title I programming. Transition from the middle school to the high school includes freshman orientation, as well as coordination of services between the special education departments through transitional IEP team meetings. An eighth grade night is held for all 8th graders and their parents. Counselors also meet with incoming freshmen for course selection and creation of a four-year plan based on the interests and abilities of the student.

2. If applicable, describe the district's support for programs that coordinate and integrate the following:*
 - a. Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and
 - b. Work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.

At the elementary level, instructional units are taught regarding possible professions. Community members volunteer to present careers to students. Along with an introduction to possible careers, students are able to access Science A-Z which allows for career exploration at Lexile levels that are appropriate for all elementary grade levels.

Field trips are also related to careers in agriculture in Kindergarten and Fourth grade, the medical field in second grade, as well as exploration in the careers section at the Springfield Kidzeum museum in first grade. At the middle school level, courses are provided for career and life skills as well as STEAM activities and the addition of makerspaces for the 2017-2018 school year.

Staff is also provided opportunities to include technology within their instructional strategies. Programs such as Saturday Science are also offered.

Safe Learning Environment

ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

1. Describe the process through which the districts will:*
 - a. reduce incidences of bullying and harassment
 - b. reduce the overuse of discipline practices that remove students from the classroom
 - c. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of students as defined below.

In order to reduce incidences of bullying and harassment, Jacksonville School District #117 employees follow the procedures in policy 7:180. Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important district and school goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school.

The goal of the district is to provide all students with a safe learning environment free of bullying and harassment. In order to do this, students are taught what bullying is, how to report it, and are given strategies to help them if they are in a situation where bullying is present. Once investigated by an administrator as soon as possible, interventions can be provided including school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services. Staff is also trained to identify bullying and how to intervene when bullying is identified.

Data is kept and reported regarding discipline for the above subgroups of students through our student information system database. The Board of Education is given suspension data quarterly. Beginning the 2017-2018 school year, all subgroups listed above will be given on the quarterly discipline report.

An alternative school setting at Crossroads Learning Center is also provided for students who are not successful within the regular education classroom. CLC provides students with a highly structured setting with an emphasis on social-emotional instruction. By providing this service for our students, instructional time is increased and students are able to maintain their access to curriculum and instruction.

2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act.

The district follows the guidelines put forth from JSD #117 policy 6:140. Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education, as provided to other children and youths, including a public pre-school education. A "homeless child"

is defined as provided in the McKinney Homeless Assistance Act and State law. The Superintendent shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent.

It is the belief of JSD #117 to help remove any barriers that stand in the way of a homeless child receiving an education if at all possible.

IDEA Specific Requirements

ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

1. How was the comprehensive needs assessment information used for planning grant activities?

Funds are used to provide speech, social work, and special education services to students at parochial schools within our boundaries. It will also cover purchased services such as occupational therapy, physical therapy, hearing services, and vision services provided by Four Rivers Special Education Cooperative. Funds will also be used to provide professional development to service providers and teachers. It will also cover tuition for students within the LIFE program, early childhood program, and Garrison School within the Four Rivers Special Education Cooperative.

2. Summarize the activities and programs to be funded within the grant application.

Funds are used to provide speech, social work, and special education services to students at parochial schools within our boundaries. It will also cover purchased services such as occupational therapy, physical therapy, hearing services, and vision services provided by Four Rivers Special Education

Cooperative. Funds will also be used to provide professional development to service providers and teachers. It will also cover tuition for students within the LIFE program, early childhood program, and Garrison School within the Four Rivers Special Education Cooperative.

3. Describe any changes in the scope or nature of services from the prior fiscal year.

Due to the student Individualized Education Plan population increase, an additional special education classroom was created within the district.

Youth in Care Stability Plan

Best Interest Determination

1. Describe the process for determining the best interest of the affected child for placement if the child is placed into foster care or changes residences while in foster care. Include the positions of all district personnel involved.*

DCFS will notify the LEA within one day of placement or change of placement if there is a student who DCFS would like to keep in the school of origin, but who will no longer be living in that school's boundaries. The LEA and DCFS can schedule a best interest determination team meeting within five school days that will include; DCFS, LEA, education decision maker for students, the student (if appropriate), and the school principal or designee. If the student has an IEP or 504 Plan, then the relevant staff members shall also participate in the best interest determination meeting. The determination shall be made as quickly as possible to prevent educational disruption for the student. Information to be considered at these meetings include; significant relationships, academic progress, and social emotional well-being. Transportation costs should not be considered when determining a student's best interest. DCFS has the ultimate authority if an agreement cannot be reached.

2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.*

The best interest determination for a student in foster care who falls under IDEA or Section 504 will be handled in the same manner as any other student. The team will take into account the student's individual goals as outlined in their plan, accommodations, and educational needs for the student's educational success.

3. Describe any special consideration and legal requirements taken into account for children who are English learners.*

The best interest determination for a student in foster care who is an English Learner will be handled in the same manner as any other student. The team will take into account the student's accommodations, and educational needs for the student's educational success.

4. Describe the dispute resolution process should there be disagreement among parents, education decision makers, and other stakeholders regarding the best interest determination.*

Level I - Ensure that appropriate parties participated in the best interest determination meeting.

Level II - The student's caregiver or educational decision-maker may dispute the district's best interest determination, transportation, or the provision of any other educational related

service for a student in foster care by providing the district or LEA with written notice of the dispute within 5 business days of receiving notice. The LEA will forward the dispute to the superintendent or designee. A decision on the dispute will be made within 5 business days of receipt. The caregiver will be informed of the decision in writing. Along with the dispute decision, the caregiver will be informed of the process to appeal the decision to ISBE.

Level III - If the student's caregiver or educational decision-maker disagrees with the decision of the superintendent or designee, they may appeal the decision by notifying the LEA of their intent to file a Level II appeal. The superintendent or designee will forward all written and electronic documentation to ISBE within five business days of receiving notification of the caregiver's intent to file an appeal. The caregiver may also submit related documentation to ISBE and the LEA for review. All documentation must be submitted in one consolidated package via email or the US Mail. ISBE and an appropriate DCFS representative, after consultation from school district, shall make a decision within fifteen business days of receipt of the dispute. The decision will be forwarded to the district's LEA for distribution to the caregiver, DCFS representative, and district superintendent. The district shall maintain records of the dispute.

Foster Care Transportation Plan Development

- 1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process.***

Individuals involved include: Transportation Director, LEA representative, McKinney-Vento Liaison, DCFS.

When a student is placed in foster care or changes residence while in foster care, the DCFS case-worker must notify the principal. If the new residence is not within the same school boundaries, the LEA must be notified and invited to participate in the best interest determination meeting.

Upon receipt of the invitation to participate in the best interest determination meeting, the LEA shall notify the school of origin's transportation director. The LEA representative and school of origin transportation director shall identify potential ways that the child could be transported between districts, if that is the result of the best interest determination meeting.

- 2. Indicate which options will be considered when developing the transportation plan. Check all that apply.***

- Pre-existing transportation route
- New transportation route
- Route-to-route hand-offs
- District-to-district boundary hand-offs
- Other services for which student is eligible, such as IDEA transportation options
- Options presented by DCFS worker
- Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.
- Existing specialized transportation can be modified slightly to accommodate the new address

3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

If the student has an IEP that includes provision for specialized transportation, transportation must be provided by the school division responsible for the student's IDEA.

If Jacksonville School District #117 can offer an existing means of transportation at no additional cost, DCFS will not be charged.

If Jacksonville School District #117 can provide transportation but will need to modify a route or create a new option, the school of origin's transportation director will calculate the cost that will be charged to DCFS.

4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to an agreement on how to provide transportation for a particular student in need.*

The school of origin will continue to provide transportation during the dispute resolution process.

- A. Level I - Ensure that appropriate parties participated in the best interest determination meeting.
- B. Level II - The student's caregiver or educational decision-maker may dispute the district's best interest determination, transportation, or the provision of any other educational related service for a student in foster care by providing the district or LEA with written notice of the dispute within 5 business days of receiving notice. The LEA will forward the dispute to the superintendent or designee. A decision on the dispute will be made within 5 business days of receipt. The caregiver will be informed of the decision in writing. Along with the dispute decision, the caregiver will be informed of the process to appeal the decision to ISBE.
- C. Level III - If the student's caregiver or educational decision-maker disagrees with the decision of the superintendent or designee, they may appeal the decision by notifying the LEA of their intent to file a Level II appeal. The superintendent or designee will forward all written and electronic documentation to ISBE within five business days of receiving notification of the caregiver's intent to file an appeal. The caregiver may also submit related documentation to ISBE and the LEA for review. All documentation must be submitted in one consolidated package via email or the US Mail. ISBE and an appropriate DCFS representative, after consultation from the school district, shall make a decision within fifteen business days of receipt of the dispute. The decision will be forwarded to the district's LEA for distribution to the caregiver, DCFS representative, and district superintendent. The district shall maintain records of the dispute.

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.*

JSD#117 will communicate with the school of origin to provide transportation of foster care students while disputes are being resolved. Possible transportation options include; pre-existing routes, new routes, route-to-route handoffs, options presented by the DCFS caseworker, existing specialized

transportation, other services for which the student is eligible (such as IDEA), and alternatives not directly provided by the district such as taxis, carpools, or public transportation. The school of origin is responsible for the transportation while all disputes are being resolved.

6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.*

JSD#117 will provide training to appropriate staff on the transportation plan for foster care students. Additionally, all building administrators, secretaries, counselors, and social workers will be provided a copy of the transportation plan and the best interest determination plan. This information will be included in each building's beginning of the year meeting with the entire staff.

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57760	04/13/2023	GORDON FOOD SERVICE	JMS CHEER CONCESSIONS CAND BARS AND POPCORN	-45.98
57928	04/12/2023	GRAPHIC EDGE, LLC	ALLESON TEE WHITE FOR BOYS BASKETBALL	700.77
57928	04/12/2023	GRAPHIC EDGE, LLC	UNDER ARMOR SHOOTER SHIRT FOR BOYS BASKETBALL	701.59
57929	04/12/2023	GUTHRIE, LYNETTE	SET PIECES BOUGHT FOR DRAMA FROM THE JACKSONVILLE DREAM CENTER DUE TO CLOSING	150.00
57930	04/12/2023	M-F ATHLETIC CO	SHIPPING ON MF ORDER FOR BOYS TRACK	99.60
57931	04/12/2023	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR DRAMA	672.00
57932	04/12/2023	VANBEBBER, ADRIENNE	SHOES FOR STUDENT	70.64
57933	04/13/2023	JACKSONVILLE SCHOOL	JMS CHEER CONCESSIONS CAND BARS AND POPCORN-ORIGINAL CHECK LOST. PAID OUT OF GEN MISC. THIS CHECK IS TO REIMBURSE THE MISC. ACCOUNT	45.98
57934	04/13/2023	BROCKHOUSE, KELLY	WALMART FOR SOFTBALL SUPPLIES	123.58
57935	04/13/2023	GRAPHIC EDGE, LLC	2 JERSEYS FOR JHS SOFTBALL	125.97
57936	04/14/2023	HOLDERREAD, NEIL	ITEMS FOR THE JMS BOYS BASKETBALL BANQUET	236.20
57937	04/14/2023	NATIONAL ENGLISH HON	NEHS MEMBERSHIP AND AFFILIATION DUES	665.00
57938	04/14/2023	OPEN HOUSE PRINT SHO	WARM UPS FOR WRESTLING JMS	1,656.00
57939	04/14/2023	PERKINS, ANTHONY	BASS PRO REIMBURSEMENT BASS FISHING	478.08
57939	04/14/2023	PERKINS, ANTHONY	SCHEELS REIMBURSEMENT BASS FISHING	183.74
57940	04/17/2023	DYER, MARK	LUNCH AFTER LIVESTOCK JUDGING FOR FFA	71.27
57941	04/17/2023	JACKSONVILLE SCHOOL	TRANSFER FROM ACT. #934 ACTIVITY A#959 FOR HUSKY TRAILWAYS SENIOR TRIP	1,685.31
57942	04/18/2023	JACKSONVILLE HIGH SC	CASH BOX FOR FFA PLANT SALE	300.00
57943	04/18/2023	WLDS/WEAI	ACCOUNT ID# 0506 ALL STAR PROGRAM PACKAGE	100.00
57944	04/20/2023	GRAPHIC EDGE, LLC	SOFTBALL HOODIES	147.88
57944	04/20/2023	GRAPHIC EDGE, LLC	1649103/1644666/1637411/164521 6 JHS BOYS BASKETBALL SHOES, TEAM CREW, UNIFORMS, HOODIES AND JOGGERS	3,976.71
57944	04/20/2023	GRAPHIC EDGE, LLC	LETTERMAN JACKETS FOR JHS	1,353.91
57945	04/20/2023	INTERSTATE STUDIO &	STUDENT PLANNERS FOR NORTH ELEMENTARY SCHOOL	259.35
57946	04/20/2023	WORLD TRAVEL	FLIGHTS FOR JHS GAPP GROUP 6/6/23-6/26/23	1,597.03
57947	04/21/2023	BMO CORPORATE MASTER	JHS CLASS OF 2024 PROM DECORATIONS-MASON JARS, LANTERNS, PAPER STAR, FISHING WIRE, GLUE, LIGHTS, GLITTER, BALLOONS	851.32
57947	04/21/2023	BMO CORPORATE MASTER	JHS SUPER SECTIONAL FOOD FOR HOSPITALITY ROOM	134.43
57947	04/21/2023	BMO CORPORATE MASTER	WALMART-CANDY FOR NORTH FOR EASTER PARTY	188.88

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
57947	04/21/2023	BMO CORPORATE MASTER	JMS CC-PAPA JOHNS PIZZA FOR PIZZA FOR CONCESSIONS TRACK	106.08
57947	04/21/2023	BMO CORPORATE MASTER	MAINT. CREDIT CARD-CANDY LAND BOARD GAME, CLIPBORADS, FOR WASHINGTON ELEMENTARY	150.87
57947	04/21/2023	BMO CORPORATE MASTER	MAINT. CREDIT CARD- RED RAFFLE TICKETS FOR LINCOLN ELEMENTARY	16.98
57947	04/21/2023	BMO CORPORATE MASTER	AMAZON-CANDY AND BUBBLES FOR NORTH ELEMENTARY EASTER PARTY	61.94
57947	04/21/2023	BMO CORPORATE MASTER	AMAZON-PLASTIC EASTER GIFT BAGS AND EGGS FOR NORTH ELEMENTARY EASTER PARTY	128.95
57947	04/21/2023	BMO CORPORATE MASTER	JHS HARRIS SEEDS ORDER FOR FFA PLANT SALE	769.09
57947	04/21/2023	BMO CORPORATE MASTER	JHS NASSP-NHS TASSELS AND PINS FOR GRADUATION	498.49
57947	04/21/2023	BMO CORPORATE MASTER	JMS CC-PAPA JOHNS PIZZA FOR TRACK	111.18
57947	04/21/2023	BMO CORPORATE MASTER	JMS CC-PAPA JOHNS PIZZA FOR PBIS REWARD	55.79
57947	04/21/2023	BMO CORPORATE MASTER	JHS DECA GROUP-HOTEL STAY IN CHICAGO FOR STATE	312.44
57948	04/21/2023	UNIVERSAL DANCE ASSO	JACKSONVILLE JUNIOR HIGH DANCE UDA JUNIOR HIGH BUILD YOUR OWN 3.5 DAY PARTICIPANT (19) AND (1) UDA JUNIOR HIGH BUILD YOUR OWN 3.5 DAY -COACH	4,907.00
57949	04/24/2023	DYER, MARK	BREAKFAST, LUNCH, WATER FOR STATE LIVESTOCK JUDGING	129.93
57950	04/24/2023	IAVAT	STATE LIVESTOCK EVENT CONFIRMATION #13642	100.00
57951	04/24/2023	UPTON, STEPHANIE	SNACKS, COOKIES, PIZZA FOR JMS DANCE TEAM	191.83
57952	04/26/2023	ABRAHAM LINCOLN PRES	7TH GRADE FIELD TRIP FOR JMS	172.00
57953	04/26/2023	ABRAHAM LINCOLN PRES	7TH GRADE FIELD TRIP FOR JMS	100.00
57954	04/26/2023	ABRAHAM LINCOLN PRES	7TH GRADE FIELD TRIP FOR JMS	140.00
57955	04/26/2023	ABRAHAM LINCOLN PRES	7TH GRADE FIELD TRIP FOR JMS	100.00
57956	04/26/2023	ABRAHAM LINCOLN PRES	7TH GRADE FIELD TRIP FOR JMS	140.00
57957	04/26/2023	ABRAHAM LINCOLN PRES	7TH GRADE FIELD TRIP FOR JMS	108.00
57958	04/26/2023	COMSTOCK, ANDREW	MEAL ADVANCEMENT FOR GIRLS SOCCER	500.00
57959	04/26/2023	MAD HANDYMAN SERVICE	JHS BOWL ICE MACHINE-MAINTENANCE REPAIR	92.00
57960	04/26/2023	SIX FLAGS ST. LOUIS	2 TICKETS FOR SENIOR TRIP CHAPERONES	102.00
57961	04/26/2023	U OF I EXTENSION OFF	FIELD TRIP FOR NORTH ELEMENTARY-WHERE DOES YOUR FOOD COME FROM PROGRAM	69.00
57962	04/26/2023	U OF I EXTENSION OFF	FIELD TRIP FOR SOUTH ELEMENTARY-WHERE DOES YOUR FOOD COME FROM PROGRAM	153.00
57963	04/26/2023	U OF I EXTENSION OFF	FIELD TRIP FOR WASHINGTON ELEMENTARY-WHERE DOES YOUR FOOD COME FROM PROGRAM	108.00

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
			Totals for checks		25,853.83

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	25,853.83	25,853.83
***	Fund Summary Totals ***	0.00	0.00	25,853.83	25,853.83

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

Account Number	FUNC	2022-23 Revised Budget	April 2022-23 Mon	2022-23 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		2,805.00	0.00	2,804.79	0.21
10E--- 110- ---- --	REGULAR EDUCATION	967,221.00	53,498.28	347,616.64	619,604.36
10E--- 111- ---- --	ELEMENTARY	6,056,415.00	469,436.27	4,694,252.77	1,362,162.23
10E--- 112- ---- --	JUNIOR HIGH	3,690,884.00	296,900.78	2,961,653.89	729,230.11
10E--- 113- ---- --	HIGH SCHOOL	3,516,185.00	254,241.29	2,751,286.28	764,898.72
10E--- 120- ---- --	SPECIAL EDUCATION	7,134,963.00	583,827.57	5,726,083.11	1,408,879.89
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,450.00	126.95	1,319.92	1,130.08
10E--- 122- ---- --	CROSS CATEGORICAL	42,401.00	1,885.78	26,587.78	15,813.22
10E--- 125- ---- --	TITLE I	1,346,993.00	105,859.84	1,065,930.03	281,062.97
10E--- 140- ---- --	VOCATIONAL PROGRAMS	420,212.00	29,839.69	337,563.83	82,648.17
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	198,497.00	15,774.12	150,460.63	48,036.37
10E--- 144- ---- --		304,509.00	26,360.25	219,155.72	85,353.28
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	981,131.00	53,551.31	747,740.29	233,390.71
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	128,468.00	9,799.11	85,172.09	43,295.91
10E--- 180- ---- --	BILINGUAL PROGRAMS	30,000.00	3,627.43	19,835.74	10,164.26
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,188,386.00	217,244.91	1,019,204.48	169,181.52
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	243,787.00	20,316.39	197,751.16	46,035.84
10E--- 212- ---- --	GUIDANCE SERVICE	1,040,417.00	72,951.02	737,596.15	302,820.85
10E--- 213- ---- --	HEALTH SERVICES	644,328.00	46,321.09	450,036.02	194,291.98
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	498,319.00	37,626.57	392,410.64	105,908.36
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	713,642.00	67,548.36	623,662.59	89,979.41
10E--- 219- ---- --	OTHER SUPPORT SERVICES	80,253.00	6,925.44	62,670.23	17,582.77
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	636,443.00	39,755.90	426,751.13	209,691.87
10E--- 222- ---- --	MEDIA SERVICE	1,585,888.00	64,776.99	655,500.77	930,387.23
10E--- 223- ---- --	ASSESSMENT AND TESTING	36,446.00	0.00	31,317.68	5,128.32
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	66,279.00	3,555.79	54,835.50	11,443.50
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	238,728.00	26,299.69	191,401.38	47,326.62
10E--- 232- ---- --	SUPERINTENDENT OFFICE	235,490.00	5,825.74	192,736.16	42,753.84
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	428,624.94	31,114.40	325,279.14	103,345.80
10E--- 236- ---- --		0.00	0.00	0.00	0.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,279,032.00	218,946.73	1,737,870.22	541,161.78
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	94,411.00	9,824.17	102,859.82	-8,448.82
10E--- 252- ---- --	FISCAL SERVICES	483,564.00	43,472.16	317,707.44	165,856.56
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	-3,372,730.00	0.00	0.00	-3,372,730.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	-6,992,089.00	13,233.14	195,942.75	-7,188,031.75
10E--- 255- ---- --	TRANSPORTATION SERVICE	86,907.00	390.00	139,094.89	-52,187.89
10E--- 256- ---- --	FOOD SERVICE	1,137,931.00	171,800.36	1,311,110.93	-173,179.93
10E--- 257- ---- --	INTERNAL SERVICES	3,000.00	53.74	2,485.50	514.50
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	159,739.00	-28,826.34	132,424.06	27,314.94
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	223,037.00	36,926.07	180,893.61	42,143.39
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	1,050.00	0.00	1,050.00	0.00
10E--- 319- ---- --		0.00	0.00	0.00	0.00
10E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
10E--- 336- ---- --		0.00	0.00	0.00	0.00
10E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	196,595.00	11,382.05	162,944.29	33,650.71
10E--- 380- ---- --	HOME/SCHOOL SERVICE	645,627.00	49,119.42	494,507.83	151,119.17

Account Number	FUNC	2022-23 Revised Budget	April 2022-23 Mon	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	997,445.00	106,298.00	891,150.00	106,295.00
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	527,500.00	3,088.60	519,557.60	7,942.40
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	28,939,383.94	3,180,699.06	30,690,911.35	-1,751,527.41
20E--- 111- ---- --	ELEMENTARY	0.00	0.00	0.00	0.00
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	535,500.00	1,425.00	18,590.40	516,909.60
20E--- 254- ---- --	OPERATION & MAINTENANCE	5,385,318.00	288,721.05	3,587,663.60	1,797,654.40
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	5,920,818.00	290,146.05	3,606,254.00	2,314,564.00
30E--- 520- ---- --	DEBT SERVICE - INTEREST	2,000,000.00	0.00	940,701.88	1,059,298.12
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	1,100,000.00	0.00	925,000.00	175,000.00
30E--- 540- ---- --	BOND FEE EXPENSE	1,000.00	0.00	1,000.00	0.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,101,000.00	0.00	1,866,701.88	1,234,298.12
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	2,595,155.00	180,364.59	1,896,734.17	698,420.83
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	2,595,155.00	180,364.59	1,896,734.17	698,420.83
50E--- 110- ---- --	REGULAR EDUCATION	1,053.00	630.06	1,481.97	-428.97
50E--- 111- ---- --	ELEMENTARY	92,056.00	5,790.01	58,061.71	33,994.29
50E--- 112- ---- --	JUNIOR HIGH	79,097.00	5,544.09	58,257.21	20,839.79
50E--- 113- ---- --	HIGH SCHOOL	45,200.00	3,096.13	33,606.67	11,593.33
50E--- 120- ---- --	SPECIAL EDUCATION	415,151.00	31,439.62	327,096.55	88,054.45
50E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 122- ---- --	CROSS CATEGORICAL	0.00	0.00	0.00	0.00
50E--- 125- ---- --	TITLE I	16,420.00	1,203.04	12,916.91	3,503.09
50E--- 140- ---- --	VOCATIONAL PROGRAMS	10,750.00	512.27	6,066.30	4,683.70
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,400.00	182.00	1,802.76	597.24
50E--- 144- ---- --		3,649.00	240.05	2,373.28	1,275.72
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	33,684.00	1,425.28	21,622.61	12,061.39
50E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
50E--- 170- ---- --	DRIVER'S ED PROGRAM	1,510.00	112.01	945.66	564.34
50E--- 180- ---- --	BILINGUAL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
50E--- 211- ---- --	USE SUB ACCOUNT	3,250.00	217.05	2,259.55	990.45
50E--- 212- ---- --	GUIDANCE SERVICE	27,825.00	1,533.81	15,942.14	11,882.86
50E--- 213- ---- --	HEALTH SERVICES	78,845.00	5,724.78	61,498.51	17,346.49
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,502.00	443.48	4,541.27	960.73

Account Number	FUNC	2022-23 Revised Budget	April 2022-23 Mon	2022-23 FYTD Acti	Unexpended Balanc
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	9,163.00	1,181.91	9,231.86	-68.86
50E--- 219- ---- --	OTHER SUPPORT SERVICES	10,000.00	666.74	6,692.40	3,307.60
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	20,593.00	1,509.37	16,333.16	4,259.84
50E--- 222- ---- --	MEDIA SERVICE	65,400.00	4,447.44	50,716.18	14,683.82
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	3,950.00	178.55	3,128.17	821.83
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	2,600.00	2,414.69	3,575.05	-975.05
50E--- 232- ---- --	SUPERINTENDENT OFFICE	6,500.00	-1,931.91	1,554.86	4,945.14
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	10,852.00	749.13	7,834.25	3,017.75
50E--- 241- ---- --	PRINCIPAL OFFICE	111,634.00	5,947.90	62,064.90	49,569.10
50E--- 251- ---- --	DIRECTOR OF BUSINESS	2,300.00	95.72	1,031.25	1,268.75
50E--- 252- ---- --	FISCAL SERVICES	26,500.00	1,493.55	18,931.33	7,568.67
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	800.00	63.11	611.25	188.75
50E--- 254- ---- --	OPERATION & MAINTENANCE	379,982.00	22,604.09	252,586.49	127,395.51
50E--- 255- ---- --	TRANSPORTATION SERVICE	197,020.00	15,812.03	159,950.43	37,069.57
50E--- 256- ---- --	FOOD SERVICE	84,624.00	6,374.43	68,183.19	16,440.81
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	3,700.00	-436.51	1,685.30	2,014.70
50E--- 264- ---- --	HUMAN RESOURCE	26,729.00	2,125.05	20,589.92	6,139.08
50E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
50E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
50E--- 300- ---- --	COMMUNITY SERVICES	0.00	0.00	0.00	0.00
50E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
50E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	3,168.00	51.84	2,805.05	362.95
50E--- 380- ---- --	HOME/SCHOOL SERVICE	69,750.00	4,437.69	46,335.31	23,414.69
5-----	MUNICIPAL RETIREMENT	1,851,657.00	125,878.50	1,342,313.45	509,343.55
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	19,230,903.00	385,453.19	6,881,560.52	12,349,342.48
60E--- 254- ---- --	OPERATION & MAINTENANCE	7,752,150.00	580,603.65	3,420,854.37	4,331,295.63
6-----	CAPITAL PROJECT	26,983,053.00	966,056.84	10,302,414.89	16,680,638.11
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		672,703.00	0.00	8,210.07	664,492.93
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	672,703.00	0.00	8,210.07	664,492.93
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	235,000.00	0.00	182,544.18	52,455.82
9-----	FIRE PREVENTION & SAFETY	235,000.00	0.00	182,544.18	52,455.82

Number of Accounts: 12293

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ISDINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	0.00	6,117.45
		APRIL INTEREST					
2		APRIL INTEREST	30R300 1510 0000 00 000000		04/30/2023	0.00	214.87
		APRIL INTEREST					
3		APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2023	0.00	631.44
		APRIL INTEREST					
4		APRIL INTEREST	99R857 0000 0000 00 000000		04/30/2023	0.00	123.69
		APRIL INTEREST					
5		APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2023	0.00	20,334.42
		APRIL INTEREST					
6		APRIL INTEREST	10A300 1210 0000 00 000000		04/30/2023	6,117.45	0.00
		APRIL INTEREST					
7		APRIL INTEREST	30A300 1211 0000 00 000000		04/30/2023	214.87	0.00
		APRIL INTEREST					
8		APRIL INTEREST	50A300 1210 0000 00 000000		04/30/2023	631.44	0.00
		APRIL INTEREST					
9		APRIL INTEREST	99A300 1210 0000 00 000000		04/30/2023	123.69	0.00
		APRIL INTEREST					
10		APRIL INTEREST	60A300 1211 0000 00 000000		04/30/2023	20,334.42	0.00
		APRIL INTEREST					
TOTALS						27,421.87	27,421.87

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05INSREV	REVERSE INSURANCE INTEREST APRIL 2023	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE INSURANCE INTEREST APRIL 2023	10R300 1510 0000 00 000000		04/30/2023	49.71	0.00
		REVERSE INSURANCE INTEREST APRIL 2023					
2		REVERSE INSURANCE INTEREST APRIL 2023	10A304 1120 0000 00 000000		04/30/2023	0.00	49.71
		REVERSE INSURANCE INTEREST APRIL 2023					
TOTALS						49.71	49.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05INSINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	0.00	49.71
		APRIL INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05INSINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		APRIL INTEREST	10A304 1120 0000 00 000000		04/30/2023	49.71	0.00
		APRIL INTEREST					
TOTALS						49.71	49.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05INSCOR	INRURANCE INTEREST CORRECTION	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		INRURANCE INTEREST CORRECTION	10R300 1510 0000 00 000000		04/30/2023	0.00	49.71
		INRURANCE INTEREST CORRECTION					
2		INRURANCE INTEREST CORRECTION	10A304 1120 0000 00 000000		04/30/2023	49.71	0.00
		INRURANCE INTEREST CORRECTION					
TOTALS						49.71	49.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ILINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	0.00	61,965.81
		APRIL INTEREST					
2		APRIL INTEREST	20R300 1510 0000 00 000000		04/30/2023	0.00	12,392.22
		APRIL INTEREST					
3		APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2023	0.00	8,495.89
		APRIL INTEREST					
4		APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2023	0.00	2,160.01
		APRIL INTEREST					
5		APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2023	0.00	4,226.22
		APRIL INTEREST					
6		APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2023	0.00	4,626.92
		APRIL INTEREST					
7		APRIL INTEREST	80R380 1510 0000 00 000000		04/30/2023	0.00	124.78
		APRIL INTEREST					
8		APRIL INTEREST	90R300 1510 0000 00 000000		04/30/2023	0.00	25.44
		APRIL INTEREST					
9		APRIL INTEREST	10A302 1120 0000 00 000000		04/30/2023	61,965.81	0.00
		APRIL INTEREST					
10		APRIL INTEREST	20A302 1120 0000 00 000000		04/30/2023	12,392.22	0.00
		APRIL INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ILINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
11		APRIL INTEREST	40A302 1120 0000 00 000000		04/30/2023	8,495.89	0.00
		APRIL INTEREST					
12		APRIL INTEREST	50A302 1120 0000 00 000000		04/30/2023	2,160.01	0.00
		APRIL INTEREST					
13		APRIL INTEREST	60A302 1120 0000 00 000000		04/30/2023	4,226.22	0.00
		APRIL INTEREST					
14		APRIL INTEREST	70A302 1120 0000 00 000000		04/30/2023	4,626.92	0.00
		APRIL INTEREST					
15		APRIL INTEREST	80A302 1120 0000 00 000000		04/30/2023	124.78	0.00
		APRIL INTEREST					
16		APRIL INTEREST	90A302 1120 0000 00 000000		04/30/2023	25.44	0.00
		APRIL INTEREST					
TOTALS						94,017.29	94,017.29

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05IITINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	0.00	26,500.63
		APRIL INTEREST					
2		APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2023	0.00	1,725.39
		APRIL INTEREST					
3		APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2023	0.00	1,701.12
		APRIL INTEREST					
4		APRIL INTEREST	99R857 0000 0000 00 000000		04/30/2023	0.00	146.82
		APRIL INTEREST					
5		APRIL INTEREST	10A303 1210 0000 00 000000		04/30/2023	26,500.63	0.00
		APRIL INTEREST					
6		APRIL INTEREST	40A303 1210 0000 00 000000		04/30/2023	1,725.39	0.00
		APRIL INTEREST					
7		APRIL INTEREST	70A303 1210 0000 00 000000		04/30/2023	1,701.12	0.00
		APRIL INTEREST					
8		APRIL INTEREST	99A303 1210 0000 00 000000		04/30/2023	146.82	0.00
		APRIL INTEREST					
TOTALS						30,073.96	30,073.96

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05GENREV	REVERSE US BANK GEN APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE US BANK GEN APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	1,057.51	0.00
2		REVERSE US BANK GEN APRIL INTEREST	20R300 1510 0000 00 000000		04/30/2023	74.70	0.00
3		REVERSE US BANK GEN APRIL INTEREST	30R300 1510 0000 00 000000		04/30/2023	219.52	0.00
4		REVERSE US BANK GEN APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2023	37.23	0.00
5		REVERSE US BANK GEN APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2023	49.85	0.00
6		REVERSE US BANK GEN APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2023	8.71	0.00
7		REVERSE US BANK GEN APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2023	129.45	0.00
8		REVERSE US BANK GEN APRIL INTEREST	80R380 1510 0000 00 000000		04/30/2023	57.57	0.00
9		REVERSE US BANK GEN APRIL INTEREST	90R300 1510 0000 00 000000		04/30/2023	24.51	0.00
10		REVERSE US BANK GEN APRIL INTEREST	10A301 1120 0000 00 000000		04/30/2023	0.00	1,057.51
11		REVERSE US BANK GEN APRIL INTEREST	20A301 1120 0000 00 000000		04/30/2023	0.00	74.70
12		REVERSE US BANK GEN APRIL INTEREST	30A301 1120 0000 00 000000		04/30/2023	0.00	219.52
13		REVERSE US BANK GEN APRIL INTEREST	40A301 1120 0000 00 000000		04/30/2023	0.00	37.23
14		REVERSE US BANK GEN APRIL INTEREST	50A301 1120 0000 00 000000		04/30/2023	0.00	49.85
15		REVERSE US BANK GEN APRIL INTEREST	60A301 1120 0000 00 000000		04/30/2023	0.00	8.71
16		REVERSE US BANK GEN APRIL INTEREST	70A301 1120 0000 00 000000		04/30/2023	0.00	129.45
17		REVERSE US BANK GEN APRIL INTEREST	80A301 1120 0000 00 000000		04/30/2023	0.00	57.57
18		REVERSE US BANK GEN APRIL INTEREST	90A301 1120 0000 00 000000		04/30/2023	0.00	24.51
TOTALS						1,659.05	1,659.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05GENINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	0.00	1,057.51
		APRIL INTEREST					
2		APRIL INTEREST	20R300 1510 0000 00 000000		04/30/2023	0.00	74.70
		APRIL INTEREST					
3		APRIL INTEREST	30R300 1510 0000 00 000000		04/30/2023	0.00	219.52
		APRIL INTEREST					
4		APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2023	0.00	37.23
		APRIL INTEREST					
5		APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2023	0.00	49.85
		APRIL INTEREST					
6		APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2023	0.00	8.71
		APRIL INTEREST					
7		APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2023	0.00	129.45
		APRIL INTEREST					
8		APRIL INTEREST	80R380 1510 0000 00 000000		04/30/2023	0.00	57.57
		APRIL INTEREST					
9		APRIL INTEREST	90R300 1510 0000 00 000000		04/30/2023	0.00	24.51
		APRIL INTEREST					
10		APRIL INTEREST	10A301 1120 0000 00 000000		04/30/2023	1,057.51	0.00
		APRIL INTEREST					
11		APRIL INTEREST	20A301 1120 0000 00 000000		04/30/2023	74.70	0.00
		APRIL INTEREST					
12		APRIL INTEREST	30A301 1120 0000 00 000000		04/30/2023	219.52	0.00
		APRIL INTEREST					
13		APRIL INTEREST	40A301 1120 0000 00 000000		04/30/2023	37.23	0.00
		APRIL INTEREST					
14		APRIL INTEREST	50A301 1120 0000 00 000000		04/30/2023	49.85	0.00
		APRIL INTEREST					
15		APRIL INTEREST	60A301 1120 0000 00 000000		04/30/2023	8.71	0.00
		APRIL INTEREST					
16		APRIL INTEREST	70A301 1120 0000 00 000000		04/30/2023	129.45	0.00
		APRIL INTEREST					
17		APRIL INTEREST	80A301 1120 0000 00 000000		04/30/2023	57.57	0.00
		APRIL INTEREST					
18		APRIL INTEREST	90A301 1120 0000 00 000000		04/30/2023	24.51	0.00
		APRIL INTEREST					
TOTALS						1,659.05	1,659.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05GENCOR	CORRECTION FOR US BANK GEN APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTION FOR US BANK GEN APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2023	0.00	1,057.50
2		CORRECTION FOR US BANK GEN APRIL INTEREST	20R300 1510 0000 00 000000		04/30/2023	0.00	74.70
3		CORRECTION FOR US BANK GEN APRIL INTEREST	30R300 1510 0000 00 000000		04/30/2023	0.00	219.52
4		CORRECTION FOR US BANK GEN APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2023	0.00	37.24
5		CORRECTION FOR US BANK GEN APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2023	0.00	49.85
6		CORRECTION FOR US BANK GEN APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2023	0.00	8.71
7		CORRECTION FOR US BANK GEN APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2023	0.00	129.45
8		CORRECTION FOR US BANK GEN APRIL INTEREST	80R380 1510 0000 00 000000		04/30/2023	0.00	57.57
9		CORRECTION FOR US BANK GEN APRIL INTEREST	90R300 1510 0000 00 000000		04/30/2023	0.00	24.51
10		CORRECTION FOR US BANK GEN APRIL INTEREST	10A301 1120 0000 00 000000		04/30/2023	1,057.50	0.00
11		CORRECTION FOR US BANK GEN APRIL INTEREST	20A301 1120 0000 00 000000		04/30/2023	74.70	0.00
12		CORRECTION FOR US BANK GEN APRIL INTEREST	30A301 1120 0000 00 000000		04/30/2023	219.52	0.00
13		CORRECTION FOR US BANK GEN APRIL INTEREST	40A301 1120 0000 00 000000		04/30/2023	37.24	0.00
14		CORRECTION FOR US BANK GEN APRIL INTEREST	50A301 1120 0000 00 000000		04/30/2023	49.85	0.00
15		CORRECTION FOR US BANK GEN APRIL INTEREST	60A301 1120 0000 00 000000		04/30/2023	8.71	0.00
16		CORRECTION FOR US BANK GEN APRIL INTEREST	70A301 1120 0000 00 000000		04/30/2023	129.45	0.00
17		CORRECTION FOR US BANK GEN APRIL INTEREST	80A301 1120 0000 00 000000		04/30/2023	57.57	0.00
18		CORRECTION FOR US BANK GEN APRIL INTEREST	90A301 1120 0000 00 000000		05/06/2023	24.51	0.00
TOTALS						1,659.05	1,659.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ACTINT	APRIL INTEREST	2022-2023	04/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	99R856 0000 0000 00 000000		04/30/2023	0.00	55.63
		APRIL INTEREST					
2		APRIL INTEREST	99A000 1120 0000 00 000000		04/30/2023	55.63	0.00
		APRIL INTEREST					
TOTALS						55.63	55.63

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05BDTRAN	BD SERIES B TRAN TO US BANK FD 60	2022-2023	04/28/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BD SERIES B TRAN TO US BANK FD 60	60A301 1120 0000 00 000000		04/28/2023	400,000.00	0.00
		BD SERIES B TRAN TO US BANK FD 60					
2		BD SERIES B TRAN TO US BANK FD 60	60A300 1211 0000 00 000000		04/28/2023	0.00	400,000.00
		BD SERIES B TRAN TO US BANK FD 60					
TOTALS						400,000.00	400,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ILTRAN	FUND 10 TRAN FROM IL FD TO US BANK FD 10	2022-2023	04/28/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER FROM IL FD 10 TO US BANK FD 10	10A302 1120 0000 00 000000		04/28/2023	0.00	10,000,000.00
		TRANSFER FROM IL FD 10 TO US BANK FD 10					
2		TRANSFER FROM IL FD 10 TO US BANK FD 10	10A301 1120 0000 00 000000		04/28/2023	10,000,000.00	0.00
		TRANSFER FROM IL FD 10 TO US BANK FD 10					
TOTALS						10,000,000.00	10,000,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BDTRAN	BOND SERIES B TRANSFER US BANK FD 60	2022-2023	04/28/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BOND SERIES B TRANSFER US BANK FD 60	60A301 1120 0000 00 000000		04/28/2023	400,000.00	0.00
		BOND SERIES B TRANSFER US BANK FD 60					
2		BOND SERIES B TRANSFER US BANK FD 60	60A300 1211 0000 00 000000		04/28/2023	0.00	400,000.00
		BOND SERIES B TRANSFER US BANK FD 60					
TOTALS						400,000.00	400,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04RMBDCO	RECLASSIFY THRESHOLDS RM AND BD	2022-2023	04/11/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY TO GENERAL RM AND BD ACCOUNT	10E755 1912 6953 00 230000		04/11/2023	0.00	128,720.24
		RECLASSIFY TO GENERAL RM AND BD ACCOUNT					
2		RECLASSIFY TO GENERAL RM AND BD ACCOUNT	10E755 1912 6952 00 230000		04/11/2023	128,720.24	0.00
		RECLASSIFY TO GENERAL RM AND BD ACCOUNT					
TOTALS						128,720.24	128,720.24

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04USTRAN	TRANSFER FOR SHORTFALL IN INSURANCE ACCT	2022-2023	04/07/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER FOR SHORTFALL IN INSURANCE ACCT. NOT ENOUGH TO COVER UNITED HEALTH CARE PAYMENT OF \$554,631.43.	10A301 1120 0000 00 000000		04/07/2023	0.00	150,000.00
		TRANSFER TO PAY UNITED HEALTH CARE BILL					
2		TRANSFER TO PAY UNITED HEALTH CARE BILL OF 554,631.43.	10A304 1120 0000 00 000000		04/07/2023	150,000.00	0.00
		TRANSFER TO PAY UNITED HEALTH CARE BILL					
TOTALS						150,000.00	150,000.00

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

Account Number	FUNC	2022-23 Revised Budget	April 2022-23 Mon	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,062,363.00	0.00	15,062,363.13	-0.13
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	268,354.00	0.00	268,393.41	-39.41
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	127,000.00	0.00	0.00	127,000.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	5,926,473.00	708,129.73	4,818,801.39	1,107,671.61
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	10,747.00	0.00	10,747.19	-0.19
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	20,396.00	0.00	20,396.00	0.00
10R--- 151- ---- --	INTEREST	1,000,775.00	95,691.10	767,424.81	233,350.19
10R--- 160- ---- --	PRE-PAID MEALS	240,503.00	16,941.34	240,502.50	0.50
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	24,500.00	2,964.78	23,906.38	593.62
10R--- 171- ---- --	ADMISSIONS	55,360.00	0.00	55,360.82	-0.82
10R--- 172- ---- --	ACTIVITY FEES	41,940.00	3,718.82	38,256.58	3,683.42
10R--- 179- ---- --	RESALE	500.00	610.89	-1,229.03	1,729.03
10R--- 181- ---- --	TEXTBOOK RENTALS	58,238.00	2,525.45	55,084.01	3,153.99
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	0.00	0.00	0.00	0.00
10R--- 197- ---- --	DRIVER ED FEES	25,500.00	3,325.00	24,223.25	1,276.75
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	385,800.00	563,327.91	385,300.01	499.99
10R--- 210- ---- --	FLOW THRU STATE	3,000.00	0.00	2,560.00	440.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	9,200,000.00	459,142.20	7,856,433.20	1,343,566.80
10R--- 310- ---- --	SP ED PRIV FAC	602,500.00	133,246.53	475,911.49	126,588.51
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	200,000.00	9,278.66	182,874.36	17,125.64
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	20,000.00	0.00	9,778.00	10,222.00
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- ---- --		4,205.00	0.00	3,348.00	857.00
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	6,980.00	857.96	6,754.61	225.39
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	41,158.00	0.00	40,674.39	483.61
10R--- 350- ---- --	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 351- ---- --	STATE SP ED TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 365- ---- --	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 370- ---- --	EARLY CHILDHOOD	2,026,026.00	176,885.00	1,650,762.00	375,264.00
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	5,846.00	0.00	5,846.00	0.00
10R--- 410- ---- --	TITLE V	63,578.00	5,333.00	65,139.00	-1,561.00
10R--- 421- ---- --	FEDERAL LUNCH	1,349,466.00	161,091.66	1,210,558.15	138,907.85
10R--- 422- ---- --	FEDERAL BREAKFAST	500,000.00	56,102.83	387,192.34	112,807.66
10R--- 424- ---- --	FRESH FRUIT	51,770.00	0.00	28,770.46	22,999.54
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	1,443,111.00	272,440.00	1,443,111.00	0.00

Account Number	FUNC	2022-23 Revised Budget	April 2022-23 Mon	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	109,722.00	27,992.00	106,161.00	3,561.00
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	39,197.00	12,104.00	38,307.00	890.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,370,297.00	380,425.22	1,370,297.44	-0.44
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	47,474.00	0.00	0.00	47,474.00
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	150,000.00	17,392.00	143,269.00	6,731.00
10R--- 495- ---- --	DORS	40,000.00	5,200.00	17,200.00	22,800.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	-7,680,117.00	133,839.55	2,284,124.96	-9,964,241.96
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	32,842,662.00	3,248,565.63	39,098,602.85	-6,255,940.85
20R--- 111- ---- --	EDUCATION LEVY	3,188,513.00	0.00	3,188,816.42	-303.42
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	64,723.00	12,466.92	63,092.34	1,630.66
20R--- 179- ---- --	RESALE	6,077.00	130.45	6,207.69	-130.69
20R--- 191- ---- --	FACILITY RENTAL	13,522.00	1,500.00	15,022.50	-1,500.50
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	168,202.00	0.00	168,201.80	0.20
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,285,830.00	561,173.80	1,326,410.80	-40,580.80
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	48,102.00	0.00	0.00	48,102.00
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	4,774,969.00	575,271.17	4,767,751.55	7,217.45
30R--- 151- ---- --	INTEREST	0.00	434.39	2,505.83	-2,505.83
30R--- 198- ---- --	VENDOR CONTRACT	3,000,000.00	296,904.24	2,445,845.59	554,154.41
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- ---- --		48,102.00	0.00	0.00	48,102.00
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	3,048,102.00	297,338.63	2,448,351.42	599,750.58
40R--- 111- ---- --	EDUCATION LEVY	974,364.00	0.00	974,364.23	-0.23
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	0.00	0.00	0.00	0.00
40R--- 144- ---- --	SPECIAL EDUCATION	124,127.00	0.00	52,852.80	71,274.20
40R--- 151- ---- --	INTEREST	75,309.00	10,258.52	57,947.50	17,361.50
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	520,702.00	123,136.21	520,702.25	-0.25
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	469,585.00	129,585.72	541,076.96	-71,491.96
40R--- 499- ---- --	FEDERAL MISC GRANTS	138,721.00	0.00	0.00	138,721.00

Account Number	FUNC	2022-23 Revised Budget	April 2022-23 Mon	2022-23 FYTD Acti	2022-23 Unexpende
4-----	TRANSPORTATION	2,302,808.00	262,980.45	2,146,943.74	155,864.26
50R--- 111-	EDUCATION LEVY	678,883.00	0.00	678,883.30	-0.30
50R--- 115-	SOCIAL SECURITY/MEDICARE LEVY	653,915.00	0.00	653,915.25	-0.25
50R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123-	CORP PERS PROP REPLACE TAX	255,930.00	50,427.52	255,930.00	0.00
50R--- 151-	INTEREST	18,015.00	2,841.30	20,855.63	-2,840.63
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	1,606,743.00	53,268.82	1,609,584.18	-2,841.18
60R--- 151-	INTEREST	176,975.00	24,569.35	201,543.90	-24,568.90
60R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499-	FEDERAL MISC GRANTS	15,345,494.00	510,877.65	3,544,144.65	11,801,349.35
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	15,522,469.00	535,447.00	3,745,688.55	11,776,780.45
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	48,377.00	6,457.49	38,103.54	10,273.46
70R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	218,377.00	6,457.49	210,376.68	8,000.32
80R--- 112-	TORT IMMUNITY LEVY	569,868.00	0.00	569,868.46	-0.46
80R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151-	INTEREST	859.00	182.35	1,041.82	-182.82
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	570,727.00	182.35	570,910.28	-183.28
90R--- 111-	EDUCATION LEVY	199,287.00	0.00	199,287.40	-0.40
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	259.00	49.95	309.43	-50.43
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	249,546.00	49.95	249,596.83	-50.83

Number of Accounts: 898

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

LOC	Account Level Description	April 2022-23 End	April 2022-23 Rec	April 2022-23 Dis	April 2022-23 End
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	-915.15	0.00	0.00	-915.15
856	ACTV INTEREST LIAB	-342.03	55.63	0.00	-397.66
857	ACTV INT ON INVESTMENTS LIAB	-9,340.43	270.51	0.00	-9,610.94
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-2,089.29	0.00	0.00	-2,089.29
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-6,951.72	0.00	0.00	-6,951.72
875	ACTV EISENHOWER SCH LIAB	-4,378.40	0.00	0.00	-4,378.40
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	-6,297.57	0.00	16.98	-6,280.59
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	-14,974.61	0.00	0.00	-14,974.61
885	ACTV MURRAYVILLE LIAB	-3,961.75	0.00	0.00	-3,961.75
886	ACTV MURRAYVILLE LIAB	-88.65	0.00	0.00	-88.65
887	ACTV NORTH SCHOOL LIAB	-3,933.06	0.00	708.12	-3,224.94
890	ACTV SOUTH SCHOOL LIAB	-14,644.03	0.00	153.00	-14,491.03
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-8,784.93	122.75	258.87	-8,648.81
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-21,123.71	0.00	1,680.34	-19,443.37
901	ACTV JHS BASEBALL LIAB	-10,368.59	7,690.00	700.77	-17,357.82
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-514.38	0.00	0.00	-514.38
904	ACTV JHS CROSS CNTRY LIAB	-628.54	0.00	0.00	-628.54
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-266.60	1,406.61	0.00	-1,673.21
907	ACTV JHS BOYS' BASKETBALL LIAB	-6,669.36	0.00	4,678.30	-1,991.06
908	ACTV JHS BB THNKG TRNY LIAB	-12,892.26	0.00	0.00	-12,892.26
909	ACTV JHS GIRL'S BASKETBL LIAB	-4,608.27	0.00	0.00	-4,608.27
910	ACTV JHS GIRLS SOCCER LIAB	-6,120.96	150.00	500.00	-5,770.96
911	ACTV JHS GIRLS TENNIS LIAB	-524.90	0.00	0.00	-524.90
912	ACTV JHS GIRLS TRACK LIAB	-3,230.23	160.00	0.00	-3,390.23
913	ACTV JHS GOLF LIAB	-3,076.46	0.00	0.00	-3,076.46
914	ACTV JHS BOYS SOCCER LIAB	-38,918.48	0.00	0.00	-38,918.48
915	ACTV JHS SOFTBALL LIAB	-4,309.46	146.00	397.43	-4,058.03
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-466.95	565.00	40.00	-991.95
919	ACTV JHS BOYS TRACK LIAB	-2,550.86	0.00	99.60	-2,451.26
920	ACTV JHS VOLLEYBALL LIAB	-3,249.19	0.00	0.00	-3,249.19
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-11,007.67	1,780.00	0.00	-12,787.67
923	JHS SWIMMING GIRLS	-1,739.25	0.00	0.00	-1,739.25
930	ACTV JHS ART CLUB LIAB	-210.85	0.00	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	-1,265.00	227.00	1,787.31	295.31
935	ACTV JHS FFA LIAB	-41,607.15	6,832.70	1,370.29	-47,069.56
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,392.61	0.00	0.00	-2,392.61

LOC	Account Level Description	April 2022-23 End	April 2022-23 Rec	April 2022-23 Dis	April 2022-23 End
938	JHS BAND UNIFORM ACCOUNT	-6,000.00	0.00	0.00	-6,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,082.91	0.00	0.00	-10,082.91
940	ACTV JHS BAND LIAB	-2,034.57	0.00	0.00	-2,034.57
941	ACTV JHS CHOIR LIAB	-4,819.51	0.00	0.00	-4,819.51
942	ACTV JHS SCHOLASTIC BOWL LIAB	-59.29	100.00	0.00	-159.29
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	-339.97	0.00	0.00	-339.97
951	ACTV JHS CRIMSON J LIAB	-6,107.03	0.00	0.00	-6,107.03
952	ACTV JHS CRIMSON TIMES LIAB	-94.50	0.00	0.00	-94.50
953	ACTV JHS DRAMA LIAB	-4,351.23	712.00	822.00	-4,241.23
954	ACTV JHS AG FARM LIAB	-26,243.05	0.00	0.00	-26,243.05
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-11,527.83	2,250.00	1,597.03	-12,180.80
957	ACTV JHS N'TNL HONOR SOC LIAB	-2,590.50	0.00	1,163.49	-1,427.01
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-46,944.93	9,183.52	1,163.76	-54,964.69
960	ACTV JHS WELDING LIAB	-4,839.24	492.80	0.00	-5,332.04
961	ACTV JHS STDNT GOVERNMENT LIAB	-8,668.73	0.00	0.00	-8,668.73
963	ACTC JHS BASS FISHING	-3,301.51	700.00	661.82	-3,339.69
975	ACTV JT BAND/CHORUS LIAB	-12,210.48	0.00	0.00	-12,210.48
976	ACTV JT CHEERLEADING LIAB	-1,842.95	45.98	45.98	-1,842.95
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	-14,970.92	200.00	126.43	-15,044.49
982	ACTV JT LOUNGE LIAB	-488.56	0.00	0.00	-488.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-1,298.09	0.00	0.00	-1,298.09
985	ACTV JT POM PON LIAB	-3,720.98	5,002.75	5,098.83	-3,624.90
986	ACTV JT FIELD TRIP LIAB	-2,461.97	0.00	760.00	-1,701.97
987	ACTV JT STUDENT COUNCIL LIAB	-5,097.83	442.00	0.00	-5,539.83
988	ACTV JT TOURNAMENT LIAB	-75,944.64	1,473.65	2,109.46	-75,308.83
989	ACTV JT YEARBOOK LIAB	-167.27	0.00	0.00	-167.27
990	ACTV JMS Baseball	-40.00	0.00	0.00	-40.00
991	ACTV JMS SOFTBALL	0.00	0.00	0.00	0.00
992	ACTV JMS THEATRE	-3,319.94	0.00	0.00	-3,319.94
---		-516,076.50	40,008.90	25,939.81	-530,145.59
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-516,076.50	40,008.90	25,939.81	-530,145.59
Grand Totals		-516,076.50	40,008.90	25,939.81	-530,145.59

Number of Accounts: 100

 REPORT SPECIFICATIONS
 DISTRICT: Jacksonville IL SD 117
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 04/27/23 - 05/17/23)
 REQUESTED BY: k.hebb DATE: 05/17/23
 PROGRAM NAME: fin/3frdtl01. TIME: 11:49:01 AM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

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

Report Ranges

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

Account Filters

No account ranges selected

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

Sort Fields

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

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
7178	05/01/2023	GUARDIAN	BILL PERIOD 5-01-2023 THRU 5-31-2023	31,862.93
			Totals for 7178	31,862.93
7179	05/01/2023	UNITEDHEALTHCARE	COVERAGE PERIOD 2-01-2023 THRU 5-31-2023	560,926.78
			Totals for 7179	560,926.78
12475	05/02/2023	GRAY, CODY	JHS BASEBALL 3/21/23	-60.00
			Totals for 12475	-60.00
12608	05/01/2023	MCCARTY, PHIL	JHS SOFTBALL 4/25/2023	-100.00
			Totals for 12608	-100.00
12698	05/01/2023	BROADVOICE	C#1125007- BUS GARAGE, EISENHOWER, AND JHS	583.80
			Totals for 12698	583.80
12699	05/01/2023	CLATON, BOB	BASEBALL OFFICIAL 5/2/2023	70.00
			Totals for 12699	70.00
12700	05/01/2023	CURTNER, DOUG	GIRLS SOCCER JHS FOR 5/5/23	110.00
			Totals for 12700	110.00
12701	05/01/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 4/15/23-5/14/23	4,001.00
			Totals for 12701	4,001.00
12702	05/01/2023	GFL ENVIRONMENTAL	C#P327311-APRIL 2023 TRASH SERVICE	4,104.39
			Totals for 12702	4,104.39
12703	05/01/2023	GILMORE, ROY	JHS SOFTBALL 5/3/2023	100.00
			Totals for 12703	100.00
12704	05/01/2023	HARRISON, PAT	BASEBALL OFFICIAL 5/2/2023	70.00
			Totals for 12704	70.00
12705	05/01/2023	HARTFORD	BILLING PERIOD 5/1/23-5/31/23	36.54
12705	05/01/2023	HARTFORD	INSURANCE BILLING PERIOD 5/1/23-5/31/23	856.81
			Totals for 12705	893.35
12706	05/01/2023	JOURNAL-COURIER	52 WEEKS OF SUBSCRIPTION FOR JSD#117	494.00
			Totals for 12706	494.00
12707	05/01/2023	KRONES, DOUG	BASEBALL OFFICIAL 5/2/2023	70.00
			Totals for 12707	70.00
12708	05/01/2023	LIGHTFOOT, JEFFREY	GIRLS SOCCER JHS FOR 5/5/23	110.00
			Totals for 12708	110.00
12709	05/01/2023	MCCARTY, PHIL	BASEBALL OFFICIAL 5/2/2023	70.00
			Totals for 12709	70.00
12710	05/01/2023	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	393.44
			Totals for 12710	393.44
12711	05/01/2023	O'BRIEN, JOE	JHS SOFTBALL 5/3/2023	100.00
			Totals for 12711	100.00
12712	05/01/2023	SIX, NELLIE	REIMBURSEMENT FOR MILEAGE TO TAKE STUDENT TO QUINCY MEDICAL	101.92
			Totals for 12712	101.92
12713	05/01/2023	SMOCK, JARED	BASEBALL OFFICIAL 5/2/2023	60.00
			Totals for 12713	60.00
12714	05/01/2023	SPATH, ROBERT	BASEBALL OFFICIAL 5/2/2023	60.00
			Totals for 12714	60.00
12715	05/01/2023	STAPLES BUSINESS CRE	COPY PAPER FOR EARLY YEARS PROGRAM AND WASHINGTON	709.05
			Totals for 12715	709.05

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12716	05/01/2023	WEST, STEVE	GIRLS SOCCER JHS FOR 5/5/23	110.00
			Totals for 12716	110.00
12717	05/02/2023	ACE HARDWARE	CLOSING DATE 4/30/23 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: JHS CAFETERIA, CENTRAL OFFICE, JHS, SHOP -FLOWERS FOR CENTRAL OFFICE, WATERING CAN, POTTING MIX, FLOOR FAN FOR CAFETERIA, MENDER HOSE, HILLMAN FASTENERS, CABLE TIES	141.46
			Totals for 12717	141.46
12718	05/02/2023	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	7,265.54
12718	05/02/2023	CONSTELLATION NEWENE	Lincoln-320 W Independence	410.78
12718	05/02/2023	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	465.77
12718	05/02/2023	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	2,480.02
12718	05/02/2023	CONSTELLATION NEWENE	307 Masters St., Murrayville	2,385.18
12718	05/02/2023	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	359.84
12718	05/02/2023	CONSTELLATION NEWENE	North-1626 State HWY 78 N	1,938.19
12718	05/02/2023	CONSTELLATION NEWENE	South-201 Dewey Drive	470.90
12718	05/02/2023	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	1,445.28
12718	05/02/2023	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,677.73
12718	05/02/2023	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	689.27
12718	05/02/2023	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,230.25
12718	05/02/2023	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	1,870.28
			Totals for 12718	22,689.03
12719	05/02/2023	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT STIHL CULT 2 CYCLE, GAS CAN, ENGINE OIL	490.09
			Totals for 12719	490.09
12720	05/02/2023	FRONTIER	WASHINGTON LINES BILLING DATE 4/22/23	43.41
			Totals for 12720	43.41
12721	05/02/2023	FRONTIER	PHONE BILLING DATE 4/22/2023	2,955.58
			Totals for 12721	2,955.58
12722	05/02/2023	MATTHEWS, LACEY	MASSAGES FOR STAFF AT NORTH-TRACY FOUNDATION GRANT PAID	565.00
			Totals for 12722	565.00
12723	05/02/2023	PRAIRIELAND FS, INC	TURFACE FOR SOFTBALL FIELD	765.27
			Totals for 12723	765.27
12724	05/02/2023	QUILL CORP. (ORDERS)	LINCOLN ELEMENTARY DRY ERASE MARKERS, PAPER CLIPS, TAPE, STAPLES, PAPER	181.16
			Totals for 12724	181.16
12725	05/02/2023	QUILL CORP. (ORDERS)	SUPPLIES FOR SOUTH OFFICE	256.91
12725	05/02/2023	QUILL CORP. (ORDERS)	GOLDENROD PAPER, POST-ITS, WHITE-OUT, PAPER TOWELS FOR LINCOLN ELEMENTARY	288.19
12725	05/02/2023	QUILL CORP. (ORDERS)	South Supplies	240.31
12725	05/02/2023	QUILL CORP. (ORDERS)	MARKERS, DRY ERASE MARKERS, COLORED PAPER, SCISSORS, POST ITS FOR LINCOLN ELEMENTARY	1,867.45

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12725	05/02/2023	QUILL CORP. (ORDERS)	KLEENEX FOR LINCOLN ELEMENTARY	99.99
12725	05/02/2023	QUILL CORP. (ORDERS)	KLEENEX FOR LINCOLN ELEMENTARY	395.96
12725	05/02/2023	QUILL CORP. (ORDERS)	WHITE MASK TAPE FOR LINCOLN ELEMENTARY	47.99
12725	05/02/2023	QUILL CORP. (ORDERS)	LTRMARK ORCHID PAPER FOR LINCOLN ELEMENTARY	69.25
12725	05/02/2023	QUILL CORP. (ORDERS)	Office Supplies	213.33
12725	05/02/2023	QUILL CORP. (ORDERS)	FOLDERS, CRAYONS, GLUE STICKS, MAKERS, INDEX CARDS, ELECTRIC PENCIL SHARPENER-FOR LINCOLN ELEMENTARY	1,430.00
			Totals for 12725	4,909.38
12726	05/02/2023	QUILL CORP. (ORDERS)	COLORED COPY PAPER FOR JMS	600.94
			Totals for 12726	600.94
12727	05/03/2023	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE APPLICATOR LICENSE FEE FOR 1 YEAR PERIOD	20.00
			Totals for 12727	20.00
12728	05/03/2023	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS	230.00
			Totals for 12728	230.00
12729	05/03/2023	LANPHIER HIGH SCHOOL	ENTRY FEE FOR BOYS TRACK ON 5/9/2023	250.00
			Totals for 12729	250.00
12730	05/04/2023	MEDIACOM LLC	5/1/23-5/31/2023 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 12730	105.00
12731	05/04/2023	SECRETARY OF STATE	TITLE LOST, NEED NEW TITLE FOR BUS#36	50.00
			Totals for 12731	50.00
12732	05/04/2023	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 4/1/23-4/30/23	89.51
			Totals for 12732	89.51
12733	05/05/2023	BROCKHOUSE, ADAM	JHS BASEBALL 5/12/2023	100.00
			Totals for 12733	100.00
12734	05/05/2023	CUNNINGHAM, JEFF	JHS BASEBALL 5/12/2023	100.00
			Totals for 12734	100.00
12735	05/05/2023	CUNNINGHAM, WAYNE	JHS BASEBALL 5/10/2023	60.00
			Totals for 12735	60.00
12736	05/05/2023	FORMEA, CARTER	JHS GIRLS SOCCER 5/9/2023	110.00
			Totals for 12736	110.00
12737	05/05/2023	GILMORE, ROY	JHS SOFTBALL 5/9/23	100.00
			Totals for 12737	100.00
12738	05/11/2023	GROSS, RIC	JHS SOFTBALL 5/9/23	-100.00
12738	05/05/2023	GROSS, RIC	JHS SOFTBALL 5/9/23	100.00
			Totals for 12738	0.00
12739	05/05/2023	INGRAM, BRIAN	JHS BASEBALL 5/10/2023	70.00
			Totals for 12739	70.00
12740	05/05/2023	JUHLIN, JEFF	JHS GIRLS SOCCER 5/9/2023	110.00
			Totals for 12740	110.00
12741	05/05/2023	KULAVIC, THOMAS	JHS GIRLS SOCCER 5/9/2023	110.00
			Totals for 12741	110.00
12742	05/05/2023	LEONARD, BILL	JHS BASEBALL 5/10/2023	70.00
			Totals for 12742	70.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12743	05/05/2023	MURRAYVILLE-WOODSON	307 Masters-Water 4/1/2023-5/1/2023	150.90
			Totals for 12743	150.90
12744	05/05/2023	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES/BUS GARAGE-HEATER HOSE, PRIMARY WIRE, TRANSMISSION FLUID, HAND CLEANER, WIPER FLUID, FAN ASSEMBLY	236.20
			Totals for 12744	236.20
12745	05/05/2023	SMITH, BRADLEY	TRACK FOR JHS 5/8/2023	140.00
			Totals for 12745	140.00
12746	05/11/2023	SMOCK, JARED	JHS BASEBALL 5/10/2023	-60.00
12746	05/05/2023	SMOCK, JARED	JHS BASEBALL 5/10/2023	60.00
			Totals for 12746	0.00
12747	05/17/2023	WHITE, KYLE	JHS SOFTBALL 5/12/23	-100.00
12747	05/05/2023	WHITE, KYLE	JHS SOFTBALL 5/12/23	100.00
			Totals for 12747	0.00
12748	05/17/2023	WORKMAN, DEVIN	JHS SOFTBALL 5/12/23	-100.00
12748	05/05/2023	WORKMAN, DEVIN	JHS SOFTBALL 5/12/23	100.00
			Totals for 12748	0.00
12749	05/08/2023	GRAPHIC EDGE, LLC	UNIFORMS, SHORTS, AND SOCKS FOR JHS GIRLS SOCCER	1,125.00
			Totals for 12749	1,125.00
12750	05/08/2023	NATIONAL SCHOOL FORM	BUS DRIVER'S DAILY INSPECTION FORM BOOKLET FOR BUS GARAGE	1,075.54
12750	05/08/2023	NATIONAL SCHOOL FORM	BUS CONDUCT REPORT-3 PART FORM FOR BUS GARAGE	185.26
			Totals for 12750	1,260.80
12751	05/08/2023	OUTBREAK DESIGNS	SPIRITWEAR FOR JMS CHEER	200.00
			Totals for 12751	200.00
12752	05/08/2023	THOROMAN, L. GALE	JHS GIRLS SOFTBALL OFFICIAL 5/9/2023	100.00
			Totals for 12752	100.00
12753	05/10/2023	BLACK, SAM	BOYS SWIM UNIFORMS AND CAPS	820.00
			Totals for 12753	820.00
12754	05/10/2023	GRAPHIC EDGE, LLC	GIRLS TRACK UNIFORM LEGGINGS	655.20
12754	05/10/2023	GRAPHIC EDGE, LLC	BOYS TENNIS ATHLETICS T	804.64
12754	05/10/2023	GRAPHIC EDGE, LLC	GIRLS TRACK SINGLETs	427.35
			Totals for 12754	1,887.19
12755	05/10/2023	GRAPHIC EDGE, LLC	BOYS TENNIS-SHORTS AND SOCKS	74.32
			Totals for 12755	74.32
12756	05/12/2023	CULLY, ANDREA	WALMART REIMBURSEMENT-TEACHER APPRECIATION LUNCHEON -SODA, CANDY BARS, GIFT BAGS	202.39
			Totals for 12756	202.39
12757	05/12/2023	LINCOLN LAND COMMUNI	CNA CLASS FOR JHS STUDENTS	9,571.52
			Totals for 12757	9,571.52
12758	05/12/2023	MURRAYVILLE SEWER DE	307 Masters-SEWER 3/01/2023-3/31/2023	169.31
			Totals for 12758	169.31
12759	05/12/2023	UNITED STATES POSTAL	1 roll of postage stamps	63.00
			Totals for 12759	63.00
12760	05/12/2023	FURNITURE WHOLESALER	DOWN PAYMENT NEEDED BEFORE PROCESSING THE ORDER.	3,000.00
			Totals for 12760	3,000.00
12761	05/12/2023	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING:	2,832.40

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CENTRAL OFFICE, EISENHOWER, NORTH, JHS, SHOP, JMS, WASHINGTON, SOUTH -CASE OF CEILING TILE FOR JMS, HEAVY DUTY BOXES, MICROWAVE, HOSES, Totals for 12761	2,832.40
12762	05/15/2023	BARNARD, MATT	JHS BASEBALL 5/20/23 Totals for 12762	140.00
12763	05/15/2023	BOLK, SHAWN	JHS BASEBALL 5/16/23 Totals for 12763	70.00
12764	05/15/2023	GILMORE, ROY	JHS SOFTBALL 5/17/23 Totals for 12764	100.00
12765	05/15/2023	GRADY, ERIC	JHS BASEBALL 5/16/23 Totals for 12765	70.00
12766	05/15/2023	GREEN, EARL	JHS BASEBALL 5/20/23 Totals for 12766	120.00
12767	05/15/2023	GREEN, EARL	JHS BASEBALL 5/16/23 Totals for 12767	60.00
12768	05/15/2023	HAMMITT, BILL	JHS BASEBALL 5/16/23 Totals for 12768	60.00
12769	05/15/2023	HUDSON, JASON	JHS BASEBALL 5/20/23 Totals for 12769	120.00
12770	05/15/2023	ILLINOIS STATE POLIC	COST CENTER 01286 JACKSONVILLE SCHOOL DISTRICT #117 FOR FINGERPRINTING Totals for 12770	1,000.00
12771	05/15/2023	SECRETARY OF STATE	HAULMARK TRAILER-LICENSE RENEWAL Totals for 12771	158.00
12772	05/15/2023	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING ALL INVOICES: LINCOLN-PAPER, WASHINGTON-PAPER, M/W-PENS, WHITEBOARD CLEANER, STAPLER, PAPER FOR ROUTT, TONER CARTRIDGES, CHIAR, AND PACKING TAPE FOR CURRICULUM OFFICE, SOUTH-ELECTRIC PENCIL SHARPENER, Totals for 12772	3,949.85
12773	05/15/2023	VILAYHONG, TROY	JHS BASEBALL 5/20/23 Totals for 12773	140.00
12774	05/15/2023	WHITE, KYLE	JHS SOFTBALL 5/17/23 Totals for 12774	100.00
12775	05/16/2023	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE Totals for 12775	189.87
12776	05/16/2023	CLINTON, LEON	STATE TRACK MEET FOR JMS STUDENTS. Totals for 12776	800.00
12777	05/16/2023	HAEFELI, SEAN	SECURITY FOR JHS GRADUATION ON 5/19/23 Totals for 12777	150.00
12778	05/16/2023	KIRCHHOFER, TAYLOR	SECURITY FOR JHS GRADUATION ON 5/19/23 Totals for 12778	150.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12779	05/16/2023	MCMILLEN, BRENNAN	SECURITY FOR JHS GRADUATION ON 5/19/23	150.00
			Totals for 12779	150.00
12780	05/16/2023	RAY, KEVIN	SECURITY FOR JHS GRADUATION ON 5/19/23	150.00
			Totals for 12780	150.00
12782	05/17/2023	AFFORDABLE SHRED	SHRED FOR CENTRAL OFFICE	49.00
			Totals for 12782	49.00
12783	05/17/2023	AMEREN ILLINOIS	215 W Walnut Street	33.44
12783	05/17/2023	AMEREN ILLINOIS	315 W WALNUT	297.04
12783	05/17/2023	AMEREN ILLINOIS	207 WEST STATE ST.	27.93
12783	05/17/2023	AMEREN ILLINOIS	205 WEST STATE ST.	27.93
12783	05/17/2023	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	118.50
12783	05/17/2023	AMEREN ILLINOIS	211 W STATE ST.	29.64
12783	05/17/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	61.16
12783	05/17/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	75.79
12783	05/17/2023	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	211.38
12783	05/17/2023	AMEREN ILLINOIS	211 W STATE ST.	371.65
12783	05/17/2023	AMEREN ILLINOIS	211 W STATE ST.	220.15
12783	05/17/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	97.24
12783	05/17/2023	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	116.25
12783	05/17/2023	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	62.11
12783	05/17/2023	AMEREN ILLINOIS	211 W STATE ST.	1,475.85
			Totals for 12783	3,226.06
12784	05/17/2023	AMERICAN RENTAL & PA	OZONATOR RENTAL FOR MAINT WORK AT M/W	84.95
			Totals for 12784	84.95
12785	05/17/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	256.60
12785	05/17/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	48.34
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	455.50
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	38.35
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	505.00
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	41.50
12785	05/17/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
12785	05/17/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	52.60
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS CLASS	43.08
12785	05/17/2023	ARAMARK UNIFORM SERV	JHS CLASS	43.08
12785	05/17/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	78.85
12785	05/17/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	30.25
12785	05/17/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	86.50
12785	05/17/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	32.50
			Totals for 12785	2,023.63
12786	05/17/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 5/9/23	110.00
12786	05/17/2023	AUBRY, KATHERINE	INTERPRETING SERVICES 5/3/23	110.00
			Totals for 12786	220.00
12787	05/17/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS#24	583.25
			Totals for 12787	583.25
12788	05/17/2023	BREAKOUT INC.	BREAKOUT EDU RENEWAL FOR NORTH	99.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 12788	99.00
12789	05/17/2023	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES APRIL 2023	350.00
			Totals for 12789	350.00
12790	05/17/2023	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES 2021B-INTEREST	138,000.00
			Totals for 12790	138,000.00
12791	05/17/2023	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES 2021A-INTEREST	34,372.50
			Totals for 12791	34,372.50
12792	05/17/2023	COUNTY MARKET	SUPPLIES FOR FOODS PLEASE APPLY TO ACCOUNT#311	234.73
			Totals for 12792	234.73
12793	05/17/2023	CRAIG BOYD SOUND	SOUND FOR SPRING SING AT JHS BOWL-FOR EISENHOWER ELEMENTARY	200.00
			Totals for 12793	200.00
12794	05/17/2023	DUGAN OIL & TIRE	EXHAUST PIPE, BOLT, SHOP SUPPLY, BELT, LABOR FOR MAINT. TRUCK	320.00
12794	05/17/2023	DUGAN OIL & TIRE	OIL CHANGE FOR MAINT. TRUCK	60.45
12794	05/17/2023	DUGAN OIL & TIRE	2 DISPOSALS OF TRACTOR TIRES	74.00
12794	05/17/2023	DUGAN OIL & TIRE	2 DISPOSALS	6.00
			Totals for 12794	460.45
12795	05/17/2023	FUN & FUNCTION	ARP IDEA Flow Through Grant	597.97
12795	05/17/2023	FUN & FUNCTION	NORTH TITLE MATERIAL	291.46
			Totals for 12795	889.43
12796	05/17/2023	GENERAL WASTE SERVIC	ASBESTOS ABATEMENT WORK ON EISENHOWER ELEMENTARY SCHOOL	38,447.00
			Totals for 12796	38,447.00
12797	05/17/2023	HADDOCK	Replacement castors for mobile Promethean stands.	145.00
			Totals for 12797	145.00
12798	05/17/2023	HIGH NOON BOOKS	LITTLE SPROUTS SET COMPLETE 20 BOOK SET AND SOUND OUT NONFICTION COLLECTION FOR EISENHOWER	800.00
			Totals for 12798	800.00
12799	05/17/2023	IASA	2023-2024 MEMBERSHIP DUES AND CONTRIBUTIONS FOR SUPT.	1,538.17
			Totals for 12799	1,538.17
12800	05/17/2023	JAX YOGA	OFF SITE YOGA CLASS-MARCH 2023	150.00
			Totals for 12800	150.00
12801	05/17/2023	LAWSON PRODUCTS	PHILLIPS FLAT HEAD SDS FOR BUS GARAGE	15.98
12801	05/17/2023	LAWSON PRODUCTS	BUS GARAGE SUPPLIES-FLAT WASHER, SEAL RINGS, CAP SCREWS, NYLON INSUL PIGTAIL CONN.	593.96
12801	05/17/2023	LAWSON PRODUCTS	PTC PARKER COMPOSITE ASSORTMENT	346.52
			Totals for 12801	956.46
12802	05/17/2023	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR 4/21/23-4/28/2023	200.00
			Totals for 12802	200.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12803	05/17/2023	MCC NETWORK SERVICES	MONTHLY SERVICE FROM MAY 1-MAY 31, 2023	2,910.00
			Totals for 12803	2,910.00
12804	05/17/2023	MCKESSON	MAXI PADS FOR JHS	100.07
			Totals for 12804	100.07
12805	05/17/2023	MCMASTER-CARR SUPPLY	96139603/96187331/96196243/962 91921//96217319/96473370 Supplies for Welding	2,592.08
			Totals for 12805	2,592.08
12806	05/17/2023	MORGAN CO HEALTH DEP	Birth Certificate	15.00
			Totals for 12806	15.00
12807	05/17/2023	MORGAN CO. BROADCAST	SCHOOL REGISTRATION ADVERTISING FOR APRIL 30, 2023	320.00
			Totals for 12807	320.00
12808	05/17/2023	NAPA AUTO PARTS	POWER STEERING FL-QUART AND B FLUID DOT 3 FOR SHOP	16.98
12808	05/17/2023	NAPA AUTO PARTS	NEEDLES FOR SHOP	11.49
12808	05/17/2023	NAPA AUTO PARTS	BREAK FLUID FOR BUS	27.99
12808	05/17/2023	NAPA AUTO PARTS	POWERATED BELT FOR NORTH	22.99
			Totals for 12808	79.45
12809	05/17/2023	NEXUS-ONARGA FAMILY	TUITION FOR APRIL 2023	6,399.01
12809	05/17/2023	NEXUS-ONARGA FAMILY	RESIDENTIAL FOR APRIL 2023	18,066.30
			Totals for 12809	24,465.31
12810	05/17/2023	PRAIRIE FARMS	MILK FOR APRIL 2023	10,651.09
			Totals for 12810	10,651.09
12811	05/17/2023	QUILL CORP. (ORDERS)	SUPPLIES FOR NORTH-PAPER BOWLS, DRY ERASE MARKERS, TAPE, PAPER TOWELS, PLATES, PAPER CLIPS	275.03
			Totals for 12811	275.03
12812	05/17/2023	QUILL CORP. (ORDERS)	INDEX CARDS FOR LINCOLN ELEMENTARY	143.96
12812	05/17/2023	QUILL CORP. (ORDERS)	PREM MASK TAPE WHITE FOR LINCOLN ELEMENTARY	47.52
12812	05/17/2023	QUILL CORP. (ORDERS)	FOLDERSECORED 6PK FOR LINCOLN ELEMENTARY	81.52
			Totals for 12812	273.00
12813	05/17/2023	QUINCY FIRE EQUIPMEN	SEMI-ANNUAL INSPECTIONS OF THE FIRE SUPPRESSION SYSTEM, ADDITIONAL TANK INSPECTIONS, MISC.	725.00
			Totals for 12813	725.00
12814	05/17/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 4/30/23	176.00
12814	05/17/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 4/30/23	100.00
			Totals for 12814	276.00
12815	05/17/2023	ROOFING ASSOCIATES,	LABOR AND MATERIALS TO INSTALL 50 SANDBAGS ON LOOSE EPDM ROOF FOR M/W	3,175.00
			Totals for 12815	3,175.00
12816	05/17/2023	SHERWIN-WILLIAMS	STRIPE WHITE PAINT FOR JHS FIELD	1,326.00
			Totals for 12816	1,326.00
12817	05/17/2023	SHIPPERS RENTAL COMP	WASHINGTON RENTAL 2 UNITS	300.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 12817	300.00
12818	05/17/2023	SONOVA USA INC.	Phonak warranty E Brammeier	100.00
12818	05/17/2023	SONOVA USA INC.	Phonak Warranty Quote 5120203806	459.17
			Totals for 12818	559.17
12819	05/17/2023	SPECIAL EDUCATION SE	INTENSIVE TUITION SERVICES FOR APRIL 2023	4,981.62
			Totals for 12819	4,981.62
12820	05/17/2023	TEACHER DIRECT	M-W TITLE MATERIAL	22.36
			Totals for 12820	22.36
12821	05/17/2023	THERAPY SHOP , INC.	Psych supplies	97.76
			Totals for 12821	97.76
12822	05/17/2023	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 12822	2,200.00
12823	05/17/2023	WAVERLY AUTO SUPPLY	STANDARD CAPSULE AND SEVEREDUTY FOR BUS GARAGE	181.70
			Totals for 12823	181.70
12824	05/17/2023	WILLIAM H. SADLIER,	TITLE MATERIAL FOR WASHINGTON	3,643.86
			Totals for 12824	3,643.86
12825	05/17/2023	WPS PUBLISHING, LLC	Psych supplies	365.20
			Totals for 12825	365.20
12826	05/17/2023	WRS GROUP, LTD.	TITLE MATERIAL FOR JMS	228.58
			Totals for 12826	228.58
12827	05/17/2023	GO-BOX	Go-Box for the setup and maintenance of District Chrome devices.	1,365.64
			Totals for 12827	1,365.64
12828	05/17/2023	JHS CAFETERIA	Family Night meals	1,815.00
12828	05/17/2023	JHS CAFETERIA	SIP Days - Take Home Snack	164.80
			Totals for 12828	1,979.80
12829	05/17/2023	KIWANIS CLUB OF JACK	OCT, JULY, APRIL QUARTERLY DUES WITHOUT MEALS	210.00
			Totals for 12829	210.00
12830	05/17/2023	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	70.56
12830	05/17/2023	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,219.40
12830	05/17/2023	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	46.10
12830	05/17/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
12830	05/17/2023	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	99.92
12830	05/17/2023	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	64.45
12830	05/17/2023	MUNICIPAL UTILITIES	North School-1211 N. Main	164.61
12830	05/17/2023	MUNICIPAL UTILITIES	{JHS}1211 N. Diamand	199.98
12830	05/17/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
12830	05/17/2023	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	216.10
			Totals for 12830	3,173.32
12831	05/17/2023	NAPA AUTO PARTS	V-BELT AND ALT BEARING FOR BUS	76.48
			Totals for 12831	76.48
119064	04/28/2023	AXA EQUITABLE	Payroll accrual	5,279.00
			Totals for 119064	5,279.00
119065	04/28/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
119065	04/28/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
			Totals for 119065	193.16
119066	04/28/2023	HORACE MANN COMPANIE	Payroll accrual	827.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 119066				827.50
119067	04/28/2023	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119067	04/28/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 119067				1,105.00
119068	04/28/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00
Totals for 119068				100.00
119069	04/28/2023	J E A - DUES	Payroll accrual	11,314.00
Totals for 119069				11,314.00
119070	04/28/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
119070	04/28/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
Totals for 119070				337.51
119071	04/28/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
119071	04/28/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
Totals for 119071				40.00
119072	04/28/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
Totals for 119072				154.88
119073	04/28/2023	PRAIRIELAND UNITED W	Payroll accrual	209.00
119073	04/28/2023	PRAIRIELAND UNITED W	Payroll accrual	209.00
Totals for 119073				418.00
119074	04/28/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,465.00
Totals for 119074				1,465.00
119086	05/15/2023	AXA EQUITABLE	Payroll accrual	5,214.00
Totals for 119086				5,214.00
119087	05/15/2023	HORACE MANN COMPANIE	Payroll accrual	827.50
Totals for 119087				827.50
119088	05/15/2023	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119088	05/15/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 119088				1,105.00
119089	05/15/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00
Totals for 119089				100.00
119090	05/15/2023	J E A - DUES	Payroll accrual	11,262.59
Totals for 119090				11,262.59
119091	05/15/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
119091	05/15/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
Totals for 119091				337.51
119092	05/15/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
Totals for 119092				154.88
119093	05/15/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,465.00
Totals for 119093				1,465.00
202200427	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	16,050.99
202200427	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	1,166.97
202200427	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	64.90
202200427	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	24,928.20
Totals for 202200427				42,211.06
202200435	04/14/2023	AMERICAN FIDELITY AS	Payroll accrual	4,877.66
202200435	04/14/2023	AMERICAN FIDELITY AS	Payroll accrual	9,728.56
Totals for 202200435				14,606.22
202200443	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	29.16
202200443	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	45.23
Totals for 202200443				74.39
202200448	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	18.11
202200448	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	28.08
Totals for 202200448				46.19
202200456	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	40.95
202200456	04/14/2023	IL MUNICIPAL RETIREME	Payroll accrual	63.52
Totals for 202200456				104.47

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202200467	04/28/2023	EFTPS -- FEDERAL TAX	Payroll accrual	3,690.20
202200467	04/28/2023	EFTPS -- FEDERAL TAX	Payroll accrual	312.99
202200467	04/28/2023	EFTPS -- FEDERAL TAX	Payroll accrual	79,602.54
Totals for 202200467				83,605.73
202200468	04/28/2023	EFTPS -- MEDICARE	Payroll accrual	15,907.38
202200468	04/28/2023	EFTPS -- MEDICARE	Payroll accrual	15,907.38
Totals for 202200468				31,814.76
202200469	04/28/2023	EFTPS -- SOCIAL SECU	Payroll accrual	21,362.24
202200469	04/28/2023	EFTPS -- SOCIAL SECU	Payroll accrual	21,362.24
Totals for 202200469				42,724.48
202200470	04/28/2023	IL MUNICIPAL RETIREME	Payroll accrual	15,061.56
202200470	04/28/2023	IL MUNICIPAL RETIREME	Payroll accrual	1,105.42
202200470	04/28/2023	IL MUNICIPAL RETIREME	Payroll accrual	65.12
202200470	04/28/2023	IL MUNICIPAL RETIREME	Payroll accrual	23,393.48
Totals for 202200470				39,625.58
202200471	04/28/2023	IL STATE DISBURSEMEN	Payroll accrual	1,088.86
Totals for 202200471				1,088.86
202200472	04/28/2023	ILLINOIS DEPT OF REV	Payroll accrual	410.00
202200472	04/28/2023	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200472	04/28/2023	ILLINOIS DEPT OF REV	Payroll accrual	47,082.05
Totals for 202200472				47,689.54
202200473	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	-0.97
202200473	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200473	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	6,871.85
202200473	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	5,115.63
202200473	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	0.00
202200473	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	61.35
Totals for 202200473				12,130.26
202200474	04/28/2023	TEACHERS' RET BENEFI	Payroll accrual	4,415.00
202200474	04/28/2023	TEACHERS' RET BENEFI	Payroll accrual	17.04
202200474	04/28/2023	TEACHERS' RET BENEFI	Payroll accrual	-0.62
202200474	04/28/2023	TEACHERS' RET BENEFI	Payroll accrual	53.11
Totals for 202200474				4,484.53
202200475	04/28/2023	TEACHERS' RET MEMBER	Payroll accrual	36.29
202200475	04/28/2023	TEACHERS' RET MEMBER	Payroll accrual	68,717.47
202200475	04/28/2023	TEACHERS' RET MEMBER	Payroll accrual	824.01
Totals for 202200475				69,577.77
202200476	04/28/2023	TEACHERS' RETIRE FUN	Payroll accrual	2,977.82
Totals for 202200476				2,977.82
202200477	04/28/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
202200477	04/28/2023	AMERICAN FIDELITY FL	Payroll accrual	2,835.23
Totals for 202200477				3,251.89
202200478	04/28/2023	AMERICAN FIDELITY AS	Payroll accrual	4,890.56
202200478	04/28/2023	AMERICAN FIDELITY AS	Payroll accrual	9,728.56
Totals for 202200478				14,619.12
202200479	04/28/2023	AMERICAN FIDELITY AS	Payroll accrual	3,469.17
Totals for 202200479				3,469.17
202200480	04/28/2023	VOYA INSTITUTIONAL T	Payroll accrual	149.41
Totals for 202200480				149.41
202200481	04/28/2023	EFTPS -- FEDERAL TAX	Payroll accrual	55.25
Totals for 202200481				55.25
202200482	04/28/2023	EFTPS -- MEDICARE	Payroll accrual	23.44
202200482	04/28/2023	EFTPS -- MEDICARE	Payroll accrual	23.44
Totals for 202200482				46.88
202200483	04/28/2023	EFTPS -- SOCIAL SECU	Payroll accrual	72.32
202200483	04/28/2023	EFTPS -- SOCIAL SECU	Payroll accrual	72.32

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202200504	48,993.69
202200505	05/15/2023	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200505	05/15/2023	TEACHERS' HEALTH INS	Payroll accrual	6,721.11
202200505	05/15/2023	TEACHERS' HEALTH INS	Payroll accrual	5,003.43
202200505	05/15/2023	TEACHERS' HEALTH INS	Payroll accrual	61.35
			Totals for 202200505	11,868.29
202200506	05/15/2023	TEACHERS' RET BENEFIT	Payroll accrual	4,317.86
202200506	05/15/2023	TEACHERS' RET BENEFIT	Payroll accrual	17.04
202200506	05/15/2023	TEACHERS' RET BENEFIT	Payroll accrual	53.11
			Totals for 202200506	4,388.01
202200507	05/15/2023	TEACHERS' RET MEMBER	Payroll accrual	45.97
202200507	05/15/2023	TEACHERS' RET MEMBER	Payroll accrual	67,210.51
202200507	05/15/2023	TEACHERS' RET MEMBER	Payroll accrual	824.01
			Totals for 202200507	68,080.49
202200508	05/15/2023	TEACHERS' RETIRE FUN	Payroll accrual	2,999.87
			Totals for 202200508	2,999.87
202200509	05/15/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
202200509	05/15/2023	AMERICAN FIDELITY FL	Payroll accrual	2,835.23
			Totals for 202200509	3,251.89
202200511	05/15/2023	AMERICAN FIDELITY AS	Payroll accrual	3,469.17
			Totals for 202200511	3,469.17
202200512	05/15/2023	VOYA INSTITUTIONAL T	Payroll accrual	149.41
			Totals for 202200512	149.41
202200513	05/17/2023	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	744.93
			Totals for 202200513	744.93
202200514	05/17/2023	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	1,889.61
			Totals for 202200514	1,889.61
202200515	05/17/2023	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	231.88
			Totals for 202200515	231.88
202200516	05/17/2023	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	23,155.78
			Totals for 202200516	23,155.78
202200517	05/17/2023	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	364.91
			Totals for 202200517	364.91
202200518	05/17/2023	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	501.19
			Totals for 202200518	501.19
202200519	05/17/2023	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,346.59
			Totals for 202200519	1,346.59
222301312	04/28/2023	403B ASP	Payroll accrual	1,635.00
			Totals for 222301312	1,635.00
222301313	04/28/2023	IEA/NEA	Payroll accrual	531.61
			Totals for 222301313	531.61
222301314	04/28/2023	IEA/NEA SUPPORT PERS	Payroll accrual	664.64
			Totals for 222301314	664.64
222301315	04/28/2023	JSSA	Payroll accrual	1,896.80
			Totals for 222301315	1,896.80
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	681.53
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	118.74
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	403.94
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,296.08
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	360.81
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	413.16
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,547.82
222301316	04/28/2023	SCHOOL DIST 117 DENT	Payroll accrual	335.92

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NUMBER	DATE	VENDOR	DESCRIPTION			AMOUNT	
222301316	04/28/2023	SCHOOL DIST 117	DENT	Payroll	accrual	1,085.28	
222301316	04/28/2023	SCHOOL DIST 117	DENT	Payroll	accrual	72.36	
222301316	04/28/2023	SCHOOL DIST 117	DENT	Payroll	accrual	192.96	
222301316	04/28/2023	SCHOOL DIST 117	DENT	Payroll	accrual	238.86	
222301316	04/28/2023	SCHOOL DIST 117	DENT	Payroll	accrual	437.91	
222301316	04/28/2023	SCHOOL DIST 117	DENT	Payroll	accrual	21.26	
Totals for 222301316						9,206.63	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	8.37	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	27.10	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	13.55	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	2.79	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	-111.24	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	1,419.76	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	1,282.81	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	2.10	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	75.60	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	21.70	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	44.10	
222301317	04/28/2023	SCHOOL DIST 117	LIF	Payroll	accrual	0.50	
Totals for 222301317						2,787.14	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	507.51	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,522.53	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	451.89	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	3,471.44	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	947.06	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	3,314.74	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	5,918.18	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	355.97	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,421.88	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,805.02	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	986.22	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	290.31	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	2,307.49	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	540.25	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	50,751.00	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	-1,036.03	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	-1,733.30	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	82.19	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	3,346.46	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	48,095.32	
222301318	04/28/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	138,550.23	
Totals for 222301318						261,896.36	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	2.35	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	3.70	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	11.09	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	13.30	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	55.10	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	7.40	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	64.10	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	280.89	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	-70.30	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	-4.40	
222301319	04/28/2023	SCHOOL DIST 117	VISI	Payroll	accrual	1,705.70	
Totals for 222301319						2,068.93	
222301320	05/01/2023	FRISBIE, ELIZABETH	CONSULTATION TO EXPANSION (PFAE) PROGRAM FOR APRIL 2023			62.50	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202200483	144.64
202200484	04/28/2023	IL MUNICIPAL RETIREME	Payroll accrual	52.49
202200484	04/28/2023	IL MUNICIPAL RETIREME	Payroll accrual	81.41
			Totals for 202200484	133.90
202200485	04/28/2023	ILLINOIS DEPT OF REV	Payroll accrual	33.48
			Totals for 202200485	33.48
202200486	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	4.05
202200486	04/28/2023	TEACHERS' HEALTH INS	Payroll accrual	3.02
			Totals for 202200486	7.07
202200487	04/28/2023	TEACHERS' RET BENEFI	Payroll accrual	2.61
			Totals for 202200487	2.61
202200488	04/28/2023	TEACHERS' RET MEMBER	Payroll accrual	40.50
			Totals for 202200488	40.50
202200489	04/28/2023	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	193.58
			Totals for 202200489	193.58
202200490	04/28/2023	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	12,525.79
			Totals for 202200490	12,525.79
202200491	04/28/2023	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	5,913.89
			Totals for 202200491	5,913.89
202200492	04/28/2023	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	729.53
			Totals for 202200492	729.53
202200493	04/28/2023	WINDSTREAM	LONG DISTANCE PHONE AND FAX FOR	181.47
			Totals for 202200493	181.47
202200494	05/01/2023	JAMES R COOK & EVA J	RENT FOR MAY 2023	3,750.00
			Totals for 202200494	3,750.00
202200495	05/03/2023	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	2,538.10
			Totals for 202200495	2,538.10
202200496	04/30/2023	VOYA INSTITUTIONAL T	ADDITIONAL TRS PAYROLL ACCRUAL 03/31/23	149.41
			Totals for 202200496	149.41
202200497	04/30/2023	VOYA INSTITUTIONAL T	ADDITIONAL TRS PAYROLL ACCRUAL 04/14/2023	149.41
			Totals for 202200497	149.41
202200498	05/05/2023	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	1,797.85
			Totals for 202200498	1,797.85
202200499	05/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	3,915.20
202200499	05/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	509.50
202200499	05/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	78,870.78
			Totals for 202200499	83,295.48
202200500	05/15/2023	EFTPS -- MEDICARE	Payroll accrual	16,318.42
202200500	05/15/2023	EFTPS -- MEDICARE	Payroll accrual	16,318.42
			Totals for 202200500	32,636.84
202200501	05/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual	23,567.16
202200501	05/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual	23,567.16
			Totals for 202200501	47,134.32
202200503	05/15/2023	IL STATE DISBURSEMEN	Payroll accrual	1,047.15
			Totals for 202200503	1,047.15
202200504	05/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	455.00
202200504	05/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200504	05/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	48,341.20

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
222301320	05/01/2023	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR APRIL 2023	1,125.00
222301320	05/01/2023	FRISBIE, ELIZABETH	CONSULTATION TO EXPANSION (PFAE) PROGRAM FOR MARCH 2023	218.75
222301320	05/01/2023	FRISBIE, ELIZABETH	CONSULTATION TO PRESCHOOL FOR ALL (PFA) PROGRAM FOR MARCH 2023	750.00
222301320	05/01/2023	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR MARCH 2023	875.00
			Totals for 222301320	3,031.25
222301321	05/15/2023	403B ASP	Payroll accrual	1,635.00
			Totals for 222301321	1,635.00
222301322	05/15/2023	IEA/NEA	Payroll accrual	531.61
			Totals for 222301322	531.61
222301323	05/15/2023	IEA/NEA SUPPORT PERS	Payroll accrual	664.64
			Totals for 222301323	664.64
222301324	05/15/2023	JSSA	Payroll accrual	1,896.80
			Totals for 222301324	1,896.80
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	72.36
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	192.96
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	238.86
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	437.91
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	64.32
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	165.64
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	403.94
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,274.82
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	360.81
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	681.53
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	413.16
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,547.82
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	335.92
222301325	05/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,085.28
			Totals for 222301325	9,275.33
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	1,433.71
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	1,285.60
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	3.15
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	75.60
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	-49.62
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	21.70
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	46.20
222301326	05/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	170.05
			Totals for 222301326	2,986.39
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	947.06
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	3,314.74
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	5,918.18
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	48,623.84
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	138,550.23
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	51,258.51
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	28,228.20
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	2,307.49
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	540.25
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	82.19
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	3,346.46

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222301353	05/17/2023	DOYLE PLUMBING & HEA	GALV NIPPLE, CUT AND THREADED, WELLDING RODS, MONSTER TAPE, O' RINGS, LABOR - JHS REPAIR TO THE COOLING TOWER WATER SUPPLY Totals for 222301353	656.19 4,610.82
222301354	05/17/2023	DUTCH HOLLOW SUPPLIE	2023 Elementary Summer Supplies	583.36
222301354	05/17/2023	DUTCH HOLLOW SUPPLIE	KRAFT HARDWOUND ROLL TOWELS	2,852.30
222301354	05/17/2023	DUTCH HOLLOW SUPPLIE	SSS NEW CONCEPT EXTRACTION CLEANER FOR JHS	426.45
222301354	05/17/2023	DUTCH HOLLOW SUPPLIE	2023 JHS Summer Supplies Totals for 222301354	5,235.80 9,097.91
222301355	05/17/2023	E-BOLT	SAFETY GLASSES FOR NORTH	9.08
222301355	05/17/2023	E-BOLT	OIL, LOCK NUT, GRADE 5 ZINC FOR BUS GARAGE	26.53
222301355	05/17/2023	E-BOLT	HSS HEXAGON DIE FOR SHOP Totals for 222301355	23.85 59.46
222301356	05/17/2023	EAI EDUCATION	M-W TITLE MATERIAL Totals for 222301356	349.73 349.73
222301357	05/17/2023	EDMENTUM, INC	APEX LICENSES FOR 2023-2024 Totals for 222301357	6,750.00 6,750.00
222301358	05/17/2023	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2022-23 PER CONTRACT APRIL 2023	50.00
222301358	05/17/2023	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR APRIL 2023 Totals for 222301358	45.72 95.72
222301359	05/17/2023	FARMER, STACY	MILEAGE REIMBURSEMENT FOR APRIL 2023 Totals for 222301359	48.40 48.40
222301360	05/17/2023	FASTENAL	HEX DIES FOR JHS Totals for 222301360	10.73 10.73
222301361	05/17/2023	FLINN SCIENTIFIC	DNA IN ACTION KIT FOR JMS Totals for 222301361	123.75 123.75
222301362	05/17/2023	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT FOR MAY 2023 Totals for 222301362	106,298.00 106,298.00
222301363	05/17/2023	FRONTLINE TECHNOLOGI	A#15357-APPLICANT TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES Totals for 222301363	11,696.33 11,696.33
222301364	05/17/2023	GANO ELECTRIC	GYM HEAT DETECTOR FOR JHS AND LOCATE LABOR AND MATERIAL FOR LINCOLN	569.08
222301364	05/17/2023	GANO ELECTRIC	LINCOLN ELEMENTARY LIGHT POLES Totals for 222301364	22,476.00 23,045.08
222301365	05/17/2023	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR MAY1-5/3-5/11/2023	390.00
222301365	05/17/2023	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 4/20-4/26/2023 Totals for 222301365	260.00 650.00
222301366	05/17/2023	GORDON FOOD SERVICE	STATEMENT DATE 5/1/2023 : 226790195/226959251/227138305 Totals for 222301366	5,292.83 5,292.83

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
222301367	05/17/2023	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR APRIL 2023	50.17
222301367	05/17/2023	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2022-2023 PER JISPA CONTRACT APRIL 2023	50.00
			Totals for 222301367	100.17
222301368	05/17/2023	GRAHAM & HYDE ARCHIT	FLOORING REPLACEMENT AT JHS: PROFESSIONAL SERVICES THROUGH APRIL 18, 2023	8,707.22
222301368	05/17/2023	GRAHAM & HYDE ARCHIT	KITCHEN ROOF REPLACEMENT AT JHS: PROFESSIONAL SERVICES THROUGH APRIL 15, 2023	36,596.64
			Totals for 222301368	45,303.86
222301369	05/17/2023	GRAINGER	PAPER TOWEL DISPENSER FOR WASHINGTON	508.32
222301369	05/17/2023	GRAINGER	MOTOR FOR JHS	84.98
			Totals for 222301369	593.30
222301370	05/17/2023	HENRY'S SERV CENTER	GREASE CAP FOR JHS	2.62
			Totals for 222301370	2.62
222301371	05/17/2023	HENSON ROBINSON COMP	JMS SPRINKLER SYSTEM REPAIRS	3,465.72
			Totals for 222301371	3,465.72
222301372	05/17/2023	HILER, JOYCE	REIMBURSEMENT FOR PARTY CITY	16.46
			Totals for 222301372	16.46
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	4,726.80
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	9,138.96
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	4,726.80
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	9,138.96
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	9,138.96
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	4,726.80
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	4,726.80
222301373	05/17/2023	HOPE SCHOOL	APRIL 2023 INTENSIVE TUITION	9,138.96
			Totals for 222301373	55,463.04
222301374	05/17/2023	HURRELBRINK CONSULTI	SERVICE CALL TO WORK ON HP AT JMS AND JHS SCIENCE DEPT. PART ORDERED AS WELL	140.00
222301374	05/17/2023	HURRELBRINK CONSULTI	TONER CARTRIDGES FOR WASHINGTON	920.00
			Totals for 222301374	1,060.00
222301375	05/17/2023	IASB	BOARDBOOK SUBSCRIPTION FOR 2023-2024	4,345.00
222301375	05/17/2023	IASB	ANNUAL DUES FOR JSD#117	5,931.00
			Totals for 222301375	10,276.00
222301376	05/17/2023	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE OXYGEN AND ACETYLENE	46.29
222301376	05/17/2023	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE OXYGEN AND ACETYLENE	143.00
222301376	05/17/2023	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE NITROGEN, CARBON DIOXIDE, OXYGEN	56.40
222301376	05/17/2023	ILMO PRODUCTS COMPAN	METAL CLASS	17.10
222301376	05/17/2023	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
			Totals for 222301376	279.89
222301377	05/17/2023	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR APRIL 2023	42.58
222301377	05/17/2023	JACKSON, DANIELLE	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023	50.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			APRIL 2023	
			Totals for 222301377	92.58
222301378	05/17/2023	JOHNSON, KATINA	DOLLAR GENERAL SANDWICH FOR SCIENCE	5.50
			Totals for 222301378	5.50
222301379	05/17/2023	JW PEPPER	365305325/365302559 Supplies for Choir	550.99
222301379	05/17/2023	JW PEPPER	365322229/365303981/365302561 Supplies for Choir	293.67
222301379	05/17/2023	JW PEPPER	365333752/365303538/365302560 Supplies for Choir	516.39
			Totals for 222301379	1,361.05
222301380	05/17/2023	K12 SCHOOL SUPPLIES	TITLE MATERIAL FOR SOUTH	35.58
			Totals for 222301380	35.58
222301381	05/17/2023	KARSGAARD, ALYSON	MILEAGE REIMBURSEMENT FROM EISENHOWER-NORTH 2023	16.51
			Totals for 222301381	16.51
222301382	05/17/2023	KEMMERER VILLAGE	APRIL ROOM/BOARD/ AND TUITION	18,986.13
			Totals for 222301382	18,986.13
222301383	05/17/2023	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #'S: 370705/375468	3,680.78
222301383	05/17/2023	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:364415/367486/372624/37456 6/377575	39,561.39
			Totals for 222301383	43,242.17
222301384	05/17/2023	LAKESHORE	M-W TITLE MATERIAL	6,362.64
			Totals for 222301384	6,362.64
222301385	05/17/2023	LITTLE JOHNNYS INC	MAY 2023 SERVICE FOR PORTA POTTY	370.00
			Totals for 222301385	370.00
222301386	05/17/2023	LITTLE, MARGARET	MILEAGE REIMBURSEMENT FOR APRIL 2023	31.11
			Totals for 222301386	31.11
222301387	05/17/2023	LOMELINO SIGN CO	SINGLE SIDED PARKING SIGNS FOR CENTRAL OFFICE	90.00
			Totals for 222301387	90.00
222301388	05/17/2023	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR APRIL 2023	128.38
			Totals for 222301388	128.38
222301389	05/17/2023	MIDWEST TRANSIT EQUI	CORE REFUND	-1,100.00
222301389	05/17/2023	MIDWEST TRANSIT EQUI	MOTOR REPLACEMENT KIT, CONTROL MODULE FOR BUS	1,046.21
222301389	05/17/2023	MIDWEST TRANSIT EQUI	XCH AND CORE FOR BUS	4,808.90
			Totals for 222301389	4,755.11
222301390	05/17/2023	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR APRIL 2023	1,106.25
			Totals for 222301390	1,106.25
222301391	05/17/2023	MJ KELLNER CO	JHS FOOD:362698/364327/366085/ Totals for 222301391	5,006.11
222301392	05/17/2023	NASCO	JMS SCIENCE MATERIAL	376.54
222301392	05/17/2023	NASCO	M-W TITLE MATERIAL	27.35
			Totals for 222301392	403.89
222301393	05/17/2023	NEURONET LEARNING LL	NEURONET FOR SOUTH	599.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 222301393	599.00
222301394	05/17/2023	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 5/4/2023	159.13
222301394	05/17/2023	OLSON, COLLEEN	INTERPRETING SERVICES FOR 4/27/23	110.00
222301394	05/17/2023	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 4/27/23	161.75
			Totals for 222301394	430.88
222301395	05/17/2023	PARIENTI, MAX	INTERPRETING SERVICES FOR 5/1/23 AND MILEAGE	108.47
222301395	05/17/2023	PARIENTI, MAX	INTERPRETING SERVICES FOR 4/27/23 AND MILEAGE	88.47
			Totals for 222301395	196.94
222301396	05/17/2023	PATE, CORI	INTERPRETING SERVICES FOR 5/3/23	110.00
222301396	05/17/2023	PATE, CORI	INTERPRETING SERVICES FOR 4/12-4/13-4/19-4/24-4/26-5/1-5/5/2023	880.00
			Totals for 222301396	990.00
222301397	05/17/2023	PERKINS, ANTHONY	REIMBURSEMENT BASS FISHING FUEL	162.98
			Totals for 222301397	162.98
222301398	05/17/2023	PRAIRIELAND FS, INC	BUS FUEL FOR APRIL 2023-120020651/11328441/11328575/11328769/11328818/11328847/11328883/11328911/	17,704.40
			Totals for 222301398	17,704.40
222301399	05/17/2023	PRODUCTION XPRESS	BUS GARAGE SHIPPING UPS	45.79
			Totals for 222301399	45.79
222301400	05/17/2023	RADFORD, BRANDON	REIMBURSEMENT FOR STEERING WHEEL KNOB FOR STUDENT DRIVER	21.59
			Totals for 222301400	21.59
222301401	05/17/2023	RANGE, LAUREN	SCIENCE SUPPLIES TEACHERS PAY TEACHERS	36.48
222301401	05/17/2023	RANGE, LAUREN	Reimbursement (Science Supplies)	30.00
			Totals for 222301401	66.48
222301402	05/17/2023	REALLY GOOD STUFF, L	Really Good Stuff Monthly Calendar Item #172209	25.94
			Totals for 222301402	25.94
222301403	05/17/2023	REXX BATTERY SPECIAL	12 VOLT BATTERY FOR JHS	89.90
222301403	05/17/2023	REXX BATTERY SPECIAL	12V BATTERY FOR CROSSROADS	73.90
			Totals for 222301403	163.80
222301404	05/17/2023	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING FOR JHS FIELD HOUSE	69.00
222301404	05/17/2023	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	780.00
			Totals for 222301404	849.00
222301405	05/17/2023	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT FOR APRIL 2023	170.30
			Totals for 222301405	170.30
222301406	05/17/2023	ROCHESTER 100 INC	Nicky Folders	326.25
			Totals for 222301406	326.25
222301407	05/17/2023	ROE	AA 3871 FOR JSD#117 CSBO	15.00
			Totals for 222301407	15.00
222301408	05/17/2023	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR APRIL 2023	17.03

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SWITCH FOR BUS	
222301340	05/17/2023	CENTRE STATE INTERNA	AIR COMPRESSOR HOSE FOR BUS	28.58
222301340	05/17/2023	CENTRE STATE INTERNA	PRESSURE SWITCH FOR BUS	137.65
222301340	05/17/2023	CENTRE STATE INTERNA	CONNECTOR AND SWIVEL TEE FOR BUS	14.17
222301340	05/17/2023	CENTRE STATE INTERNA	GASKET OFFSET 3 HOLE FLANGE FOR BUS GARAGE	24.11
			Totals for 222301340	751.11
222301341	05/17/2023	CHADDOCK	APRIL 2023 EDUCATION SERVICES	3,952.95
			Totals for 222301341	3,952.95
222301342	05/17/2023	CHAMBER OF COMMERCE	48 CHAMBER CHECKS FOR RETIREEES	1,200.00
			Totals for 222301342	1,200.00
222301343	05/17/2023	CHEMSEARCH	JHS CHEMSEARCH 999 PLUS AND FUEL SURCHARGE	395.00
			Totals for 222301343	395.00
222301344	05/17/2023	CONNOR CO	CERAMIC HOT CART RED FOR LINCOLN	30.64
			Totals for 222301344	30.64
222301345	05/17/2023	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2022-23 PER CONTRACT APRIL 2023	50.00
222301345	05/17/2023	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR APRIL 2023	110.37
			Totals for 222301345	160.37
222301346	05/17/2023	CULLIGAN OF SPRINGFI	SERVICE 5/1/23-5/31/23 A#029207	7.50
			Totals for 222301346	7.50
222301347	05/17/2023	CULLY, ANDREA	MY BUDDY'S BBQ LUNCHEON FOR TEACHER APPRECIATION	167.82
			Totals for 222301347	167.82
222301348	05/17/2023	CXTEC	Switches and required accessories to be used in locations such as Washington, Eisenhower and JHS. Firewall to be used at the new maintenance facility	56,018.98
			Totals for 222301348	56,018.98
222301349	05/17/2023	DECKER EQUIPMENT	CHAIRS FOR SOUTH	611.53
			Totals for 222301349	611.53
222301350	05/17/2023	DELL EMC	Repair of water-damaged Parent Educator device from Early Years Program	370.16
			Totals for 222301350	370.16
222301351	05/17/2023	DION, JOSEPH	DOLLAR GENERAL FOR TEACH APPRECIATION DAY-PROPANE AND PLATES	39.77
			Totals for 222301351	39.77
222301352	05/17/2023	DISCOUNT SCHOOL SUPP	M-W TITLE MATERIAL	199.99
			Totals for 222301352	199.99
222301353	05/17/2023	DOYLE PLUMBING & HEA	CENTRAL OFFICE - CHILLER REPAIR	314.50
222301353	05/17/2023	DOYLE PLUMBING & HEA	DIAGNOSED HOT WATER ISSUES AT JHS	1,428.75
222301353	05/17/2023	DOYLE PLUMBING & HEA	ANNUAL BACKFLOW TESTING FOR CENTRAL OFFICE	2,211.38

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222301408	05/17/2023	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2022-23 PER CONTRACT APRIL 2023	50.00
			Totals for 222301408	67.03
222301409	05/17/2023	SAVVAS LEARNING COMP	GEOGRAPHY BOOK FOR JHS	26,568.00
			Totals for 222301409	26,568.00
222301410	05/17/2023	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR NORTH 2023-2024	527.13
			Totals for 222301410	527.13
222301411	05/17/2023	SCHOOL NURSE SUPPLY	LED MAGNIFIER, TOOTH BOX, CLOROX SPRAY, GLOVES, PUFFS FOR LINCOLN ELEMENTARY SCHOOL NURSE SUPPLIES	73.74
			Totals for 222301411	73.74
222301412	05/17/2023	SCHOOL SPECIALTY	ELEMENTARY ART MATERIAL	158.44
222301412	05/17/2023	SCHOOL SPECIALTY	TENNIS RACQUET SET FOR JMS	518.00
			Totals for 222301412	676.44
222301413	05/17/2023	SENERGY TECHNOLOGIES	Additional Intercom Speaker at Crossroads Learning Center	1,134.00
			Totals for 222301413	1,134.00
222301414	05/17/2023	SHI INTERNATIONAL CO	Replacement bulb for JMS Tech Classroom projector	71.00
222301414	05/17/2023	SHI INTERNATIONAL CO	Expansion unit for the existing Synology setup at JHS for immutable backups with Veeam and for expanding JHS Milestone video storage	5,992.00
			Totals for 222301414	6,063.00
222301415	05/17/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S: 218569/219345/220137 JKSV HIGH SCHOOL CAFE	1,138.85
222301415	05/17/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S:218892/219644 JKSV HIGH SCHOOL CAFE	256.00
			Totals for 222301415	1,394.85
222301416	05/17/2023	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR APRIL 2023	42.84
222301416	05/17/2023	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2022-23 PER CONTRACT APRIL 2023	50.00
			Totals for 222301416	92.84
222301417	05/17/2023	SUTTON, LESLIE	DVD'S, FLASH DRIVE, AND WORKBOOK SET FOR FINE ARTS	77.60
222301417	05/17/2023	SUTTON, LESLIE	BLOOKET PLUS FOR FINE ARTS	35.88
			Totals for 222301417	113.48
222301418	05/17/2023	THE SOURCE	FOOD AND SUPPLIES BID/ BUDGET AMENDMENT	118.00
			Totals for 222301418	118.00
222301419	05/17/2023	THOMPSON ELECTRONICS	HIGH SCHOOL HAVING ISSUES WITH AMBER STROBES	837.00
222301419	05/17/2023	THOMPSON ELECTRONICS	FIRE/RECURRING TROUBLES AT JMS	195.00
222301419	05/17/2023	THOMPSON ELECTRONICS	HIGH SCHOOL TROUBLES ON THE FIRE PANEL	795.00
			Totals for 222301419	1,827.00
222301420	05/17/2023	TIMBERLINE BILLING S	MEDICAID CHECK FOR APRIL 2023	7,256.77
			Totals for 222301420	7,256.77

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	3,471.44	
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	355.97	
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	1,421.88	
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	451.89	
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	1,805.02	
222301327	05/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	986.22	
			Totals for 222301327	291,899.88	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	2.35	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	64.10	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	13.30	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	55.10	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	280.89	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	-70.30	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	-2.50	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	1,716.80	
222301328	05/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	129.50	
			Totals for 222301328	2,189.24	
222301329	05/17/2023	ALEXANDER, JILL	LANGUAGE ARTS REIMBURSEMENT FOR GIMKIT PRO	59.88	
			Totals for 222301329	59.88	
222301330	05/17/2023	ALPHA BAKING CO., IN	STATEMENT DATE 4/1/2023-4/30/2023 PAYING INVOICES:230416100001/23041610 7001/230416110002/230416114015 /230416114001/230416117002	1,031.41	
			Totals for 222301330	1,031.41	
222301331	05/17/2023	AMCO FENCE CO, INC	CHAIN LINK FENCE AND GATES	39,890.00	
222301331	05/17/2023	AMCO FENCE CO, INC	Adding Walk Gate to Fence at JHS	1,780.00	
			Totals for 222301331	41,670.00	
222301332	05/17/2023	ASHBAKER, SARAH	MILEAGE REIMBURSEMENT FOR APRIL 2023	55.02	
			Totals for 222301332	55.02	
222301333	05/17/2023	ATTAINMENT CO	SPECIAL SERVICES MATERIAL	900.90	
			Totals for 222301333	900.90	
222301334	05/17/2023	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR APRIL 2023	240.00	
			Totals for 222301334	240.00	
222301335	05/17/2023	BRAMMEIER, BAILEY	TAP APRIL 2023 MEAL	78.70	
			Totals for 222301335	78.70	
222301336	05/17/2023	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR APRIL 2023	115.93	
			Totals for 222301336	115.93	
222301337	05/17/2023	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR MARCH/APRIL 2023	78.61	
			Totals for 222301337	78.61	
222301338	05/17/2023	CATHERS, ABIGAIL	REIMBURSEMENT FOR HAPPY PLANNER FROM AMAZON	37.79	
			Totals for 222301338	37.79	
222301339	05/17/2023	CDW GOVERNMENT	RAM for Refreshed Devices as Per 5 Year Cycle	1,420.00	
			Totals for 222301339	1,420.00	
222301340	05/17/2023	CENTRE STATE INTERNA	TUBE KIT WITH CLAMP FOR BUS	165.36	
222301340	05/17/2023	CENTRE STATE INTERNA	COMPRESSOR AIR HADLEY AND BOOST TUBE WITH CLAMP	366.00	
222301340	05/17/2023	CENTRE STATE INTERNA	SAFETY VALVE AND PRESSURE	15.24	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222301421	05/17/2023	TOTAL PETROLEUM SERV	JHS ANNUAL AND TRIANNUL TESTING	452.00
			Totals for 222301421	452.00
222301422	05/17/2023	TRIAD INDUSTRIAL SUP	VAC HOSE AND BOWL BOOST FILTER	190.24
			Totals for 222301422	190.24
222301423	05/17/2023	TURNER TREE SERVICE	Playground Mulch	4,800.00
			Totals for 222301423	4,800.00
222301424	05/17/2023	UNITED CHEVROLET	CHEV TRAVERSE OIL CHANGE AND TIRE ROTATION (CHARGED SALES TAX- \$2.74) DID NOT PAY	69.15
222301424	05/17/2023	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR APRIL 2023	600.00
			Totals for 222301424	669.15
222301425	05/17/2023	VANBEBBER, ADRIENNE	MILEAGE REIMBURSEMENT FOR MAY 2023-JMS BLESSING IN QUINCY	99.30
			Totals for 222301425	99.30
222301426	05/17/2023	VESTA HOUSING SOLUTI	RENT FOR WASHINGTON MODULARS JUNE 2023	21,040.00
			Totals for 222301426	21,040.00
222301427	05/17/2023	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR 5/1/23-5/31/2023 BILLING PERIOD	2,273.00
			Totals for 222301427	2,273.00
222301428	05/17/2023	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2022-23 PER CONTRACT APRIL 2023	50.00
			Totals for 222301428	50.00
222301429	05/17/2023	WHITAKER, BELINDA	MILEAGE REIMBURSEMENT 10/17/22-03/28/2023	116.30
			Totals for 222301429	116.30
222301430	05/17/2023	WHITED, JODY	MILEAGE REIMBURSEMENT FOR APRIL 2023	150.91
			Totals for 222301430	150.91
222301431	05/17/2023	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR APRIL 2023	43.89
222301431	05/17/2023	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2022-23 PER CONTRACT APRIL 2023	50.00
			Totals for 222301431	93.89
222301432	05/17/2023	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR APRIL 2023	31.44
222301432	05/17/2023	WRIGHT, KAYLA	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 APRIL 2023	50.00
222301432	05/17/2023	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR MARCH 2023	62.88
			Totals for 222301432	144.32
222301433	05/17/2023	APPLE, INC.	iPads for Special Services	3,414.00
			Totals for 222301433	3,414.00
222301434	05/17/2023	CASLER, ROBIN	MILEAGE REIMBURSEMENT FOR MARCH AND APRIL 2023	336.86
			Totals for 222301434	336.86
222301435	05/17/2023	CENTRE STATE INTERNA	ASSEMBLY INTK MANIFOLD SENSOR FOR BUS#8	105.23
			Totals for 222301435	105.23

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222301436	05/17/2023	DELL EMC	Desktop units for Central Office, Special Services, Crossroads/TAP, Bus Garage as per 5 year refresh cycle	35,425.00
222301436	05/17/2023	DELL EMC	Monitors to replace outdated and faulty units throughout the district.	65,633.15
222301436	05/17/2023	DELL EMC	Desktop units for Crossroads Classrooms as part of the 5 year refresh cycle	17,495.55
222301436	05/17/2023	DELL EMC	Teacher Laptops for Crossroads and Special Services Staff as part of the 5 year refresh cycle	4,533.05
222301436	05/17/2023	DELL EMC	Monitors for JHS Principal and Admin Assistant	1,136.76
			Totals for 222301436	124,223.51
222301437	05/17/2023	ILMO PRODUCTS COMPAN	OXYGEN AND ACETYLENE FOR MAINT.	46.29
			Totals for 222301437	46.29
			Totals for checks	3,075,719.80

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,084,227.69	592,789.71	637,537.01	2,314,554.41
20	OPERATIONS & MAINTENANCE	80,704.23	0.00	192,536.59	273,240.82
30	DEBT SERVICE	0.00	0.00	172,372.50	172,372.50
40	TRANSPORTATION	65,072.74	0.00	28,304.81	93,377.55
50	MUNICIPAL RETIREMENT	125,790.88	0.00	0.00	125,790.88
60	CAPITAL PROJECT	0.00	0.00	59,787.00	59,787.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	36,596.64	36,596.64
***	Fund Summary Totals ***	1,355,795.54	592,789.71	1,127,134.55	3,075,719.80

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