

Regular Meeting

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

AGENDA

Wednesday, July 19, 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

- Illinois Map Competition "Hometown, Illinois" Winners 2022-2023
 - Grace Newman and Rachel Lay
 - GIS project-Traffic Accidents in Jacksonville, IL

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- August 14, 2023, Teachers back Attendance
- August 16, 2023, First day of Student Attendance
- August 23, 2023 @ 7:00 pm Next Regular Board Meeting

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Jun-23	100.00% of Budget Year
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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	36,932,299	4,885,484	2,788,904	2,243,629	1,597,065	11,801,412	-	636,309	219,141	61,104,243
% EXP.	91.77%	99.95%	100.04%	93.37%	93.05%	52.91%	0.00%	114.59%	120.65%	81.39%
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	43,337,311	5,007,049	2,906,345	2,463,419	1,738,441	4,471,529	221,515	571,205	249,712	60,966,526
% RECEIVED	121.68%	119.94%	107.64%	121.71%	110.01%	41.67%	130.23%	100.86%	100.67%	105.46%
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)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	43,337,311	121.68%	36,932,299	91.77%
O & M	5,007,049	119.94%	4,885,484	99.95%
Transportation	2,463,419	121.71%	2,243,629	93.37%

TREASURER'S REPORT
June 30, 2023

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 31,203,304.60	\$ 2,138,756.52	\$ (1,421,555.78)	\$ (1,570,991.69)	\$ 97,389.30	\$ 30,446,902.95
20-O & M	\$ 2,777,918.93	\$ 117,639.86	\$ (110,319.52)	\$ (740,520.50)	\$ 6,988.93	\$ 2,051,707.70
30-Debt Service	\$ 2,080,378.92	\$ 228,690.60		\$ (183,337.50)	\$ 564.59	\$ 2,126,296.61
40-Transportation	\$ 2,226,729.13	\$ 283,302.49	\$ (73,525.69)	\$ (83,348.64)	\$ 8,068.51	\$ 2,361,225.80
50-IMRF/SS	\$ 1,116,220.82	\$ -		\$ (120,490.57)	\$ 2,824.95	\$ 998,555.20
60-Capital Projects	\$ 5,960,298.02	\$ -	\$ -	\$ (1,439,209.67)	\$ 19,132.02	\$ 4,540,220.37
70-Working Cash	\$ 2,760,784.94	\$ -	\$ -	\$ -	\$ 5,477.81	\$ 2,766,262.75
80-Tort	\$ 687,807.00	\$ -	\$ -	\$ (628,099.00)	\$ 98.51	\$ 59,806.51
90-Fire Prevention & Safety	\$ 251,218.72	\$ -	\$ -		\$ 59.15	\$ 251,277.87
TOTAL	\$ 49,064,661.08	\$ 2,768,389.47	\$ (1,605,400.99)	\$ (4,765,997.57)	\$ 140,603.77	\$ 45,602,255.76

Cash and Investments

FUND	CASH			INVESTMENTS				TOTAL
	0.0063%	0.0063%	0.0595%			0.0200%	0.0400%	
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2021 Series BOND PROCEEDS	2021B Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	\$ 6,177,547.94	\$ 873,301.00	\$ 15,112,480.60		\$ -	\$ 1,565,300.45	\$ 6,718,272.96	\$ 30,446,902.94
20 Operations & Maintenance	\$ 355,437.24		\$ 1,696,270.32		\$ -	\$ -	\$ 0.14	\$ 2,051,707.70
30 Bond & Interest	\$ 2,071,315.73	\$ -	\$ -		\$ -	\$ 54,980.88	\$ -	\$ 2,126,296.61
40 Transportation	\$ 413,736.69	\$ -	\$ 1,510,079.66		\$ -	\$ -	\$ 437,409.45	\$ 2,361,225.80
50 IMRF / Social Security	\$ 321,291.46		\$ 515,820.88		\$ -	\$ 161,569.31	\$ (126.45)	\$ 998,555.20
60 Capital Projects	\$ 178,100.84		\$ 473,321.92	\$ 3,332,846.33	\$ 555,951.00	\$ 3,888,797.61	\$ -	\$ 4,540,220.37
70 Working Cash	\$ 1,495,939.14		\$ 839,067.30		\$ -	\$ -	\$ 431,256.31	\$ 2,766,262.76
80 Tort	\$ 37,053.50		\$ 22,628.32		\$ -	\$ -	\$ 124.69	\$ 59,806.51
90 Fire Prevention & Safety	\$ 246,662.40		\$ 4,614.03		\$ -	\$ -	\$ 1.43	\$ 251,277.87
99 Activity						\$ 31,648.60	\$ 37,223.36	\$ 68,871.96
TOTAL	\$ 11,297,084.96	\$ 873,301.00	\$ 20,174,283.02	\$ 3,888,797.33		\$ 5,702,296.85	\$ 7,624,161.89	\$ 45,671,127.72
							Minus Activity Funds	\$ 45,602,255.76

Operating Funds Fund Balances

Operating Funds	Current Year FY 2023	Last Year FY 2022	Difference FY 23 to FY 22
Fund 10 - Education	\$ 30,446,902.95	\$24,038,408.49	\$ 6,408,494.46
Fund 20 - O & M	\$ 2,051,707.70	\$1,935,631.14	\$ 116,076.56
Fund 40 -Transportation	\$ 2,361,225.80	\$2,141,435.85	\$ 219,789.95
Fund 70 - Working Cash	\$ 2,766,262.75	\$2,544,747.46	\$ 221,515.29
Total	\$ 37,626,099.20	\$30,660,222.94	\$ 6,965,876.26

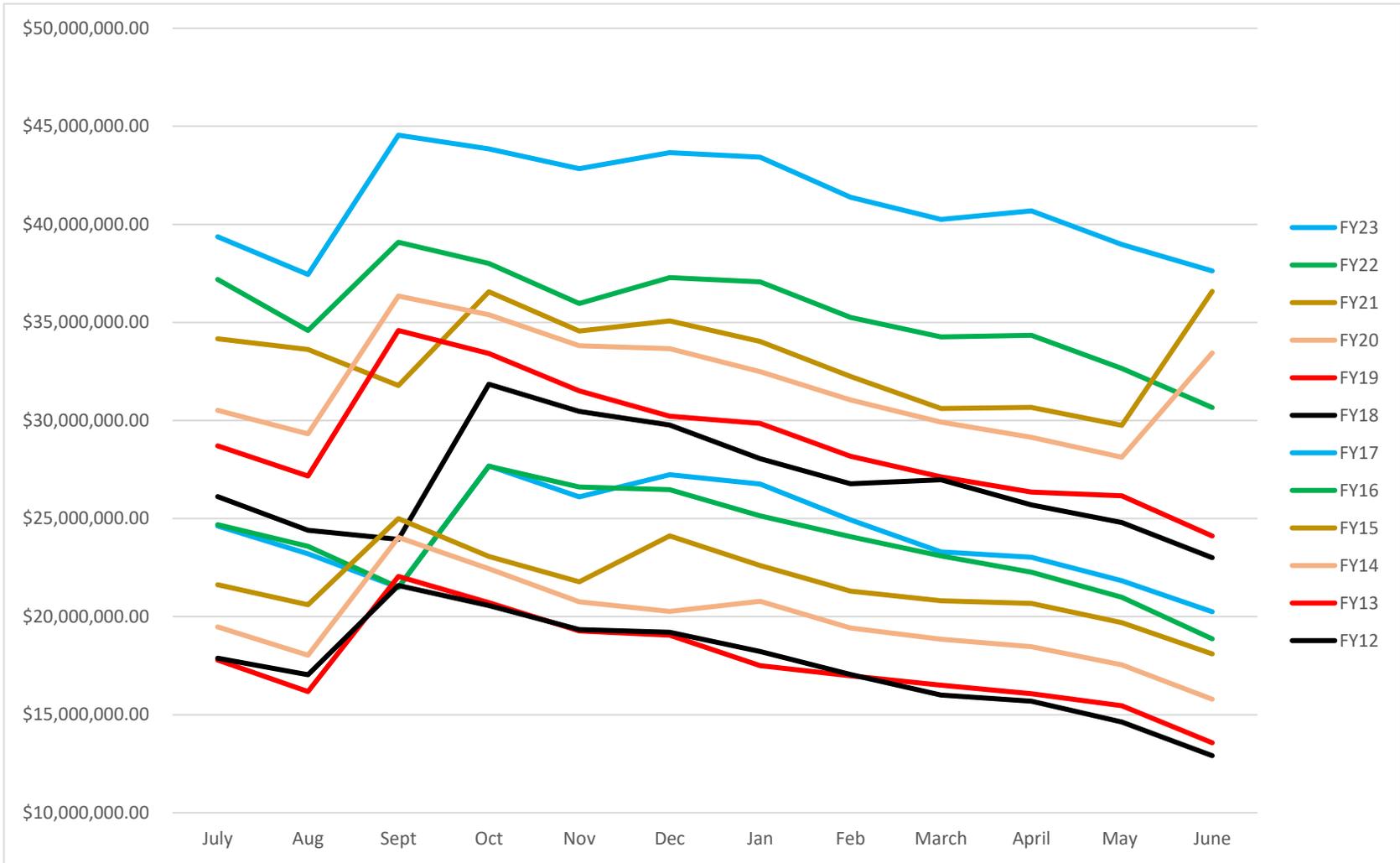
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

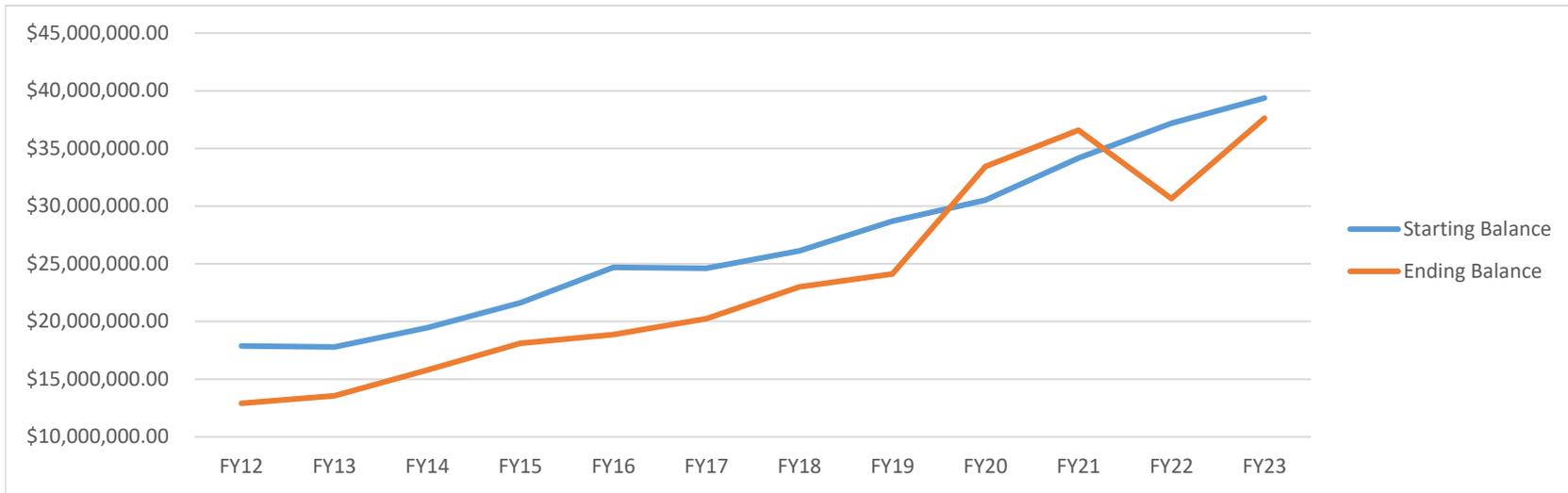
	FY12	FY13	FY14	FY15	FY16 <small>(Data from FY17 Reports)</small>	FY17 <small>(Data from FY18 Reports)</small>	FY18
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 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	\$ 38,968,737.60	\$ 6,313,937.13
June	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ 6,965,876.26

Extra Property Tax Payment

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





JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY22					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2021	\$ 279,081.58	\$ 108,181.55	\$ 108,181.55	1.633
April	August	\$ 256,580.96	\$ 80,012.02	\$ 188,193.57	1.453
May	September	\$ 256,252.15	\$ 57,808.93	\$ 246,002.50	1.291
June	October	\$ 256,501.51	\$ 51,887.76	\$ 297,890.26	1.254
July	November	\$ 243,390.13	\$ 41,472.48	\$ 339,362.75	1.205
Aug	December	\$ 247,406.88	\$ 59,713.54	\$ 399,076.28	1.318
Sept	January 2022	\$ 245,167.25	\$ 46,276.32	\$ 445,352.60	1.233
Oct	February	\$ 244,507.75	\$ 46,071.55	\$ 491,424.15	1.232
Nov	March	\$ 259,271.68	\$ 69,237.14	\$ 560,661.29	1.364
Dec	April	\$ 281,979.58	\$ 64,244.88	\$ 624,906.17	1.295
Jan	May	\$ 216,557.19	\$ 9,797.86	\$ 634,704.03	1.047
Feb	June	\$ 211,266.01	\$ 25,627.44	\$ 660,331.47	1.138
Total		\$ 2,997,962.67			
Predicted by Pro		\$ 2,571,578.00	Per Document	Sum	15.46
Projected		\$ 3,012,482.11	Per Actual	After Months	12
Proj Diff		\$ 440,904.11		Average	1.289
Percent		17.1%			FY21

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

FY23					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2022	\$ 271,745.88	\$ (7,335.70)	\$ (7,335.70)	0.974
April	August	\$ 256,713.75	\$ 132.79	\$ (7,202.91)	1.001
May	September	\$ 275,331.83	\$ 19,079.68	\$ 11,876.76	1.074
June	October	\$ 281,016.84	\$ 24,515.33	\$ 36,392.09	1.096
July	November	\$ 266,008.34	\$ 22,618.21	\$ 59,010.30	1.093
Aug	December	\$ 251,156.13	\$ 3,749.25	\$ 62,759.56	1.015
Sept	January 2023	\$ 262,278.32	\$ 17,111.07	\$ 79,870.63	1.070
Oct	February	\$ 268,295.87	\$ 23,788.12	\$ 103,658.74	1.097
Nov	March	\$ 287,488.25	\$ 28,216.57	\$ 131,875.31	1.109
Dec	April	\$ 296,827.82	\$ 14,848.24	\$ 146,723.55	1.053
Jan	May	\$ 228,144.57	\$ 11,587.38	\$ 158,310.94	1.054
Feb	June	\$ 228,615.16	\$ 17,349.15	\$ 175,660.09	1.082
Total		\$ 3,173,622.76			
Predicted by Pro		\$ 3,060,722.00	Per Document	Sum	12.72
Projected		\$ 3,176,977.67	Per Actual	After Months	12
Proj Diff		\$ 116,255.67		Average	1.060
Percent		3.8%			FY22

Bond Pay 1-4	\$ 2,881,764.18
Diff Predict	\$ 178,957.82
Diff Projected	\$ 295,213.49
Diff Actual	\$ 291,858.58 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,060,722.00
FY22 ACTUAL	\$ 3,173,622.76
Difference	\$ 112,900.76 (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

FY24								
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Diff vs FY20	Inc % Year 2	
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032	\$ 172,220.03	2.592	
April	August	\$ (256,713.75)	\$ (256,713.75)		0.000	\$ (80,012.02)	0.000	
May	September	\$ (275,331.83)	\$ (275,331.83)		0.000	\$ (57,808.93)	0.000	
June	October	\$ (281,016.84)	\$ (281,016.84)		0.000	\$ (51,887.76)	0.000	
July	November	\$ (266,008.34)	\$ (266,008.34)		0.000	\$ (41,472.48)	0.000	
Aug	December	\$ (251,156.13)	\$ (251,156.13)		0.000	\$ (59,713.54)	0.000	
Sept	January 2024	\$ (262,278.32)	\$ (262,278.32)		0.000	\$ (46,276.32)	0.000	
Oct	February	\$ (268,295.87)	\$ (268,295.87)		0.000	\$ (46,071.55)	0.000	
Nov	March	\$ (287,488.25)	\$ (287,488.25)		0.000	\$ (69,237.14)	0.000	
Dec	April	\$ (296,827.82)	\$ (296,827.82)		0.000	\$ (64,244.88)	0.000	
Jan	May	\$ (228,144.57)	\$ (228,144.57)		0.000	\$ (9,797.86)	0.000	
Feb	June	\$ (228,615.16)	\$ (228,615.16)		0.000	\$ (25,627.44)	0.000	
Total		\$ 280,401.58						
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	1.03	Sum	2.59	
Projected		\$ 3,274,709.57	Per Actual	After Months	1	After Months	1	
Proj Diff		\$ 168,076.57		Average	1.032	Average	2.592	
Percent		5.4%			FY23		FY22	

Bond Pay 1-4	\$ 2,934,403.76
Diff Predict	\$ 172,229.24
Diff Projected	\$ 340,305.81
Diff Actual	\$ (2,654,002.18) (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY22 ACTUAL	\$ 280,401.58
Difference	\$ (2,826,231.42) (End of Year)

Bond 1 2015	\$ 2,112,983.76
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 276,000.00
Bond 4 21	\$ 178,745.00
Total	\$ 2,934,403.76

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

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REPORT ITEM

July 19, 2023

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	\$76,859	\$3,184,431
TOTAL	\$3,755,927	\$76,859	\$3,679,068

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	\$25,992	\$11,355
SEA - Learning Loss - Summer School Salaries & Benefits - APEX subscriptions - Summer School Curricular Needs	\$186,733	\$77,565	\$109,168
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, ELA Curriculum	\$358,000	\$7,701	\$350,299

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	\$320,779	\$165,443	\$155,336
Elementary Chromebook Refresh	\$390,276	\$0	\$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	\$0	\$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	\$6,131,231	\$140,996
TOTAL	\$9,323,502	\$6,448,912	\$2,874,590

- DEI Request
- Chatterton Request



Matthew Moore <mmoore@jsd117.org>

Fwd: FOIA Request - Diversity, Equity and Inclusion Vendors

1 message

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

Fri, Jun 9, 2023 at 12:24 AM

Sent from my iPhone

Begin forwarded message:

From: Vince Espi <foia@prairiestatewire.com>
Date: June 8, 2023 at 1:49:51 PM CDT
To: sptacek@jsd117.org
Subject: FOIA Request - Diversity, Equity and Inclusion Vendors

To whom it may concern,

I am a news reporter from Prairie State Wire, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

1. Any contracts or agreements entered into between your school district and vendors providing Diversity, equity, and inclusion (DEI) services from January 1st, 2019, to the present day.
2. Invoices, payment records, or financial documentation related to payments made to DEI vendors during the specified period.
3. Any reports, assessments, or evaluations conducted by DEI vendors, including their findings and recommendations.
4. Communications, including emails, letters, and memos, exchanged between your school district and DEI vendors, discussing the provision of services or any related matters.

As a member of the media, I qualify for media exemptions under FOIA, which entitles me to access certain records for news reporting purposes.

Please let me know if you have any questions,

Vince Espi

Prairie State Wire



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 6-9-2023

1 message

Matthew Moore <mmoore@jsd117.org>
To: foia@prairiestatewire.com
Bcc: Matthew Moore <mmoore@jsd117.org>

Fri, Jun 16, 2023 at 4:00 PM

Mr. Espi,

Please see the attached response to your FOIA request received on June 9, 2023.

Thank you,

Assistant Superintendent
Jacksonville School District 117

DEI Response Letter 06-16-23.pdf
377K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

June 16, 2023

Dear Mr. Espi,

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

On June 9, 2023, JSD 117 was in receipt of your FOIA request for the following information:

1. Any contracts or agreements entered into between your school district and vendors providing Diversity, equity, and inclusion (DEI) services from January 1st, 2019 to the present day.
2. Invoices, payment records, or financial documentation related to payments made to DEI vendors during the specified period.
3. Any reports, assessments, or evaluations conducted by DEI vendors, including their findings and recommendations.
4. Communications, including emails, letters, and memos, exchanged between your school district and DEI vendors, discussing the provision of services or any r

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. JSD 117 conducted a reasonable search, however there are no contracts with vendors for the expressed purpose of DEI services. Therefore, there are no documents to be provided as a result of the FOIA request.

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

Leah Bartlett, Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, IL 62701
877-299-3642
Email: public.access@ilag.gov.

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

Sincerely,

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

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



Matthew Moore <mmoore@jsd117.org>

Fwd: Public Records Request - School Board

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

Fri, Jun 23, 2023 at 8:04 PM

Probably just send them the link to board page.

Sent from my iPhone

Begin forwarded message:

From: Josiah Chatterton <foia@prairiestatewire.com>
Date: June 23, 2023 at 6:36:56 PM CDT
To: sptacek@jsd117.org
Subject: Public Records Request - School Board

To whom it may concern,

I am a news reporter from Prairie State Wire, a media organization committed to providing comprehensive and accurate news coverage on local government and community affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Current school board members, with the following data points if available:

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

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,
Josiah Chatterton
Prairie State Wire



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 6-23-2023

1 message

Matthew Moore <mmoore@jsd117.org>
To: foia@prairiestatewire.com

Fri, Jun 30, 2023 at 3:30 PM

Mr. Chatterton,

Please see the attached response to the FOIA request we received on 6-23-2023.

Thank you,

A handwritten signature in cursive script, appearing to read "M. Moore".

*Assistant Superintendent
Jacksonville School District 117*

 **Board Info FOIA Response Letter 6-30-23.pdf**
286K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

June 30, 2023

Dear Mr. Chatterton:

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

On June 23, 2023, JSD 117 was in receipt of your request for the following information for current school board members at Jacksonville School District #117:

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

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

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is positioned below the word 'Sincerely,'.

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

TO: Board of Education
 FROM: Kelly Zoellner
 SUBJECT: Spring Universal Screening data

With the decision to replace NWEA with iReady, all elementary students took iReady in the spring so that we could begin building historical data.

Information below is a reminder as to why the decision was made to replace NWEA with iReady. From an administrative perspective, the biggest pros for iReady are the types of data discussions that teachers were able to have with this system followed by the confidence in their instructional decisions to support their students.

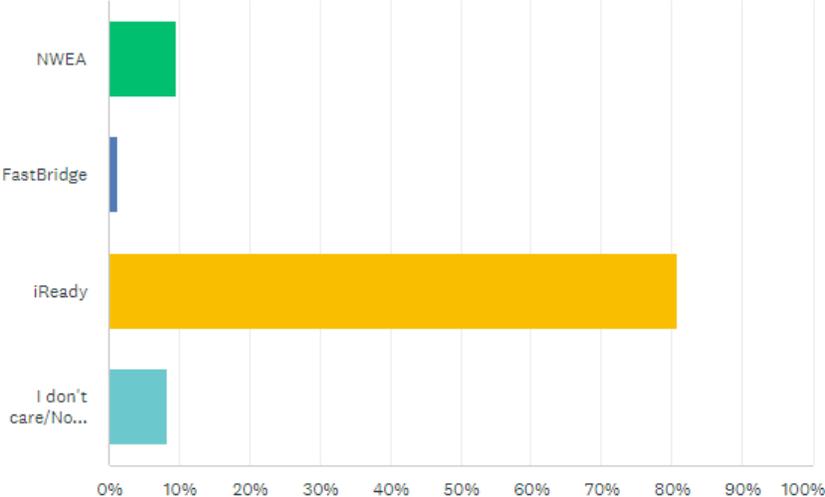
Teacher feedback after 2 administrations:

	Pros	Cons
NWEA	<ul style="list-style-type: none"> ● Student & Staff familiarity ● Ease of use ● Familiarity of data ● Breaks down strengths & weaknesses 	<ul style="list-style-type: none"> ● Can be difficult to explain data to parents ● Students can rapid guess easily ● Doesn't provide specific instructional ideas to improve performance
FastBridge	<ul style="list-style-type: none"> ● Intervention videos could be helpful ● Tests are quick to complete (3rd-5th) ● Specific skills given to practice with students 	<ul style="list-style-type: none"> ● Time to administer tests (K-2) ● Focused only on speed ● Reports are not useful to parents ● Intervention supports are hard to find & cumbersome to organize ● Skills are generic to all students and not clearly focused to individuals
iReady	<ul style="list-style-type: none"> ● Learning Path - individualized to students ● Student & Staff user friendly ● Immediate results ● Suggested action plan for all areas of improvement with examples of what & how to teach ● Next steps give the resources needed to help with each skill 	<ul style="list-style-type: none"> ● More information needed on the domains/benchmarking ● What are the skills within each domain? ● I would prefer to toggle to unlock the tests. ● How to know if students are on track?

Survey Monkey Results:

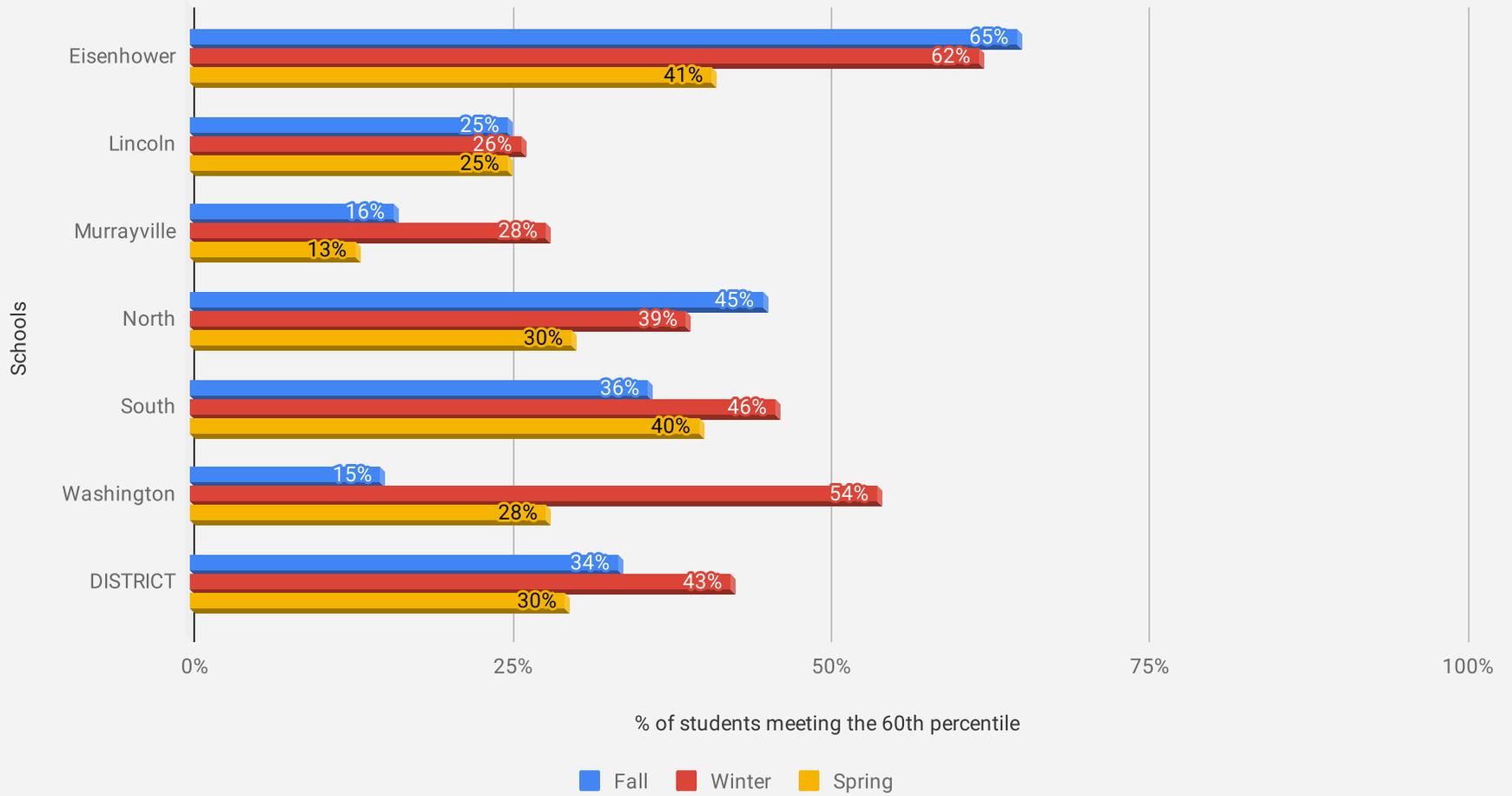
Which universal screening platform would you prefer the district to use?

Answered: 73 Skipped: 0

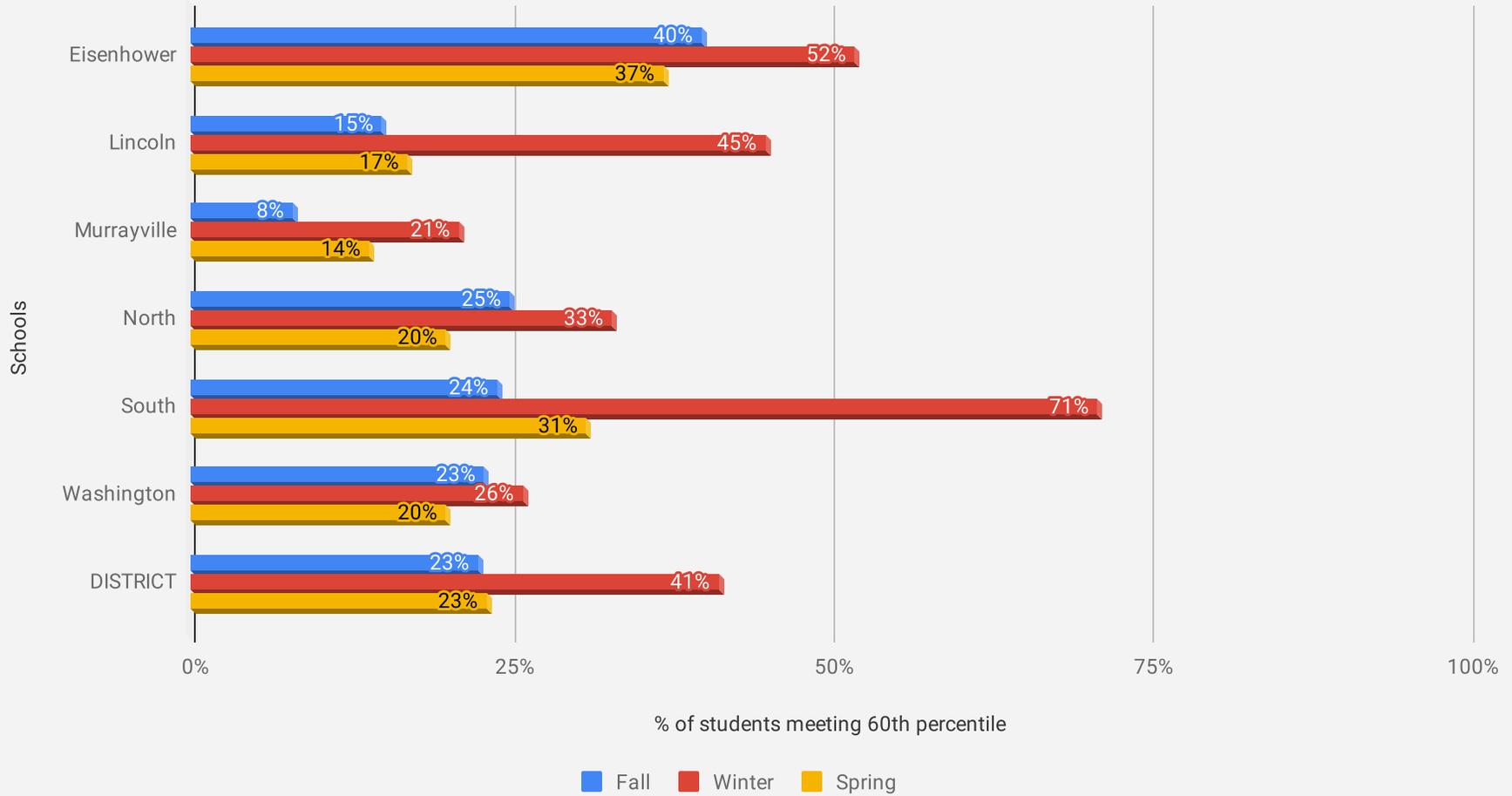


ANSWER CHOICES	RESPONSES
▼ NWEA	9.59% 7
▼ FastBridge	1.37% 1
▼ iReady	80.82% 59
▼ I don't care/No preference	8.22% 6

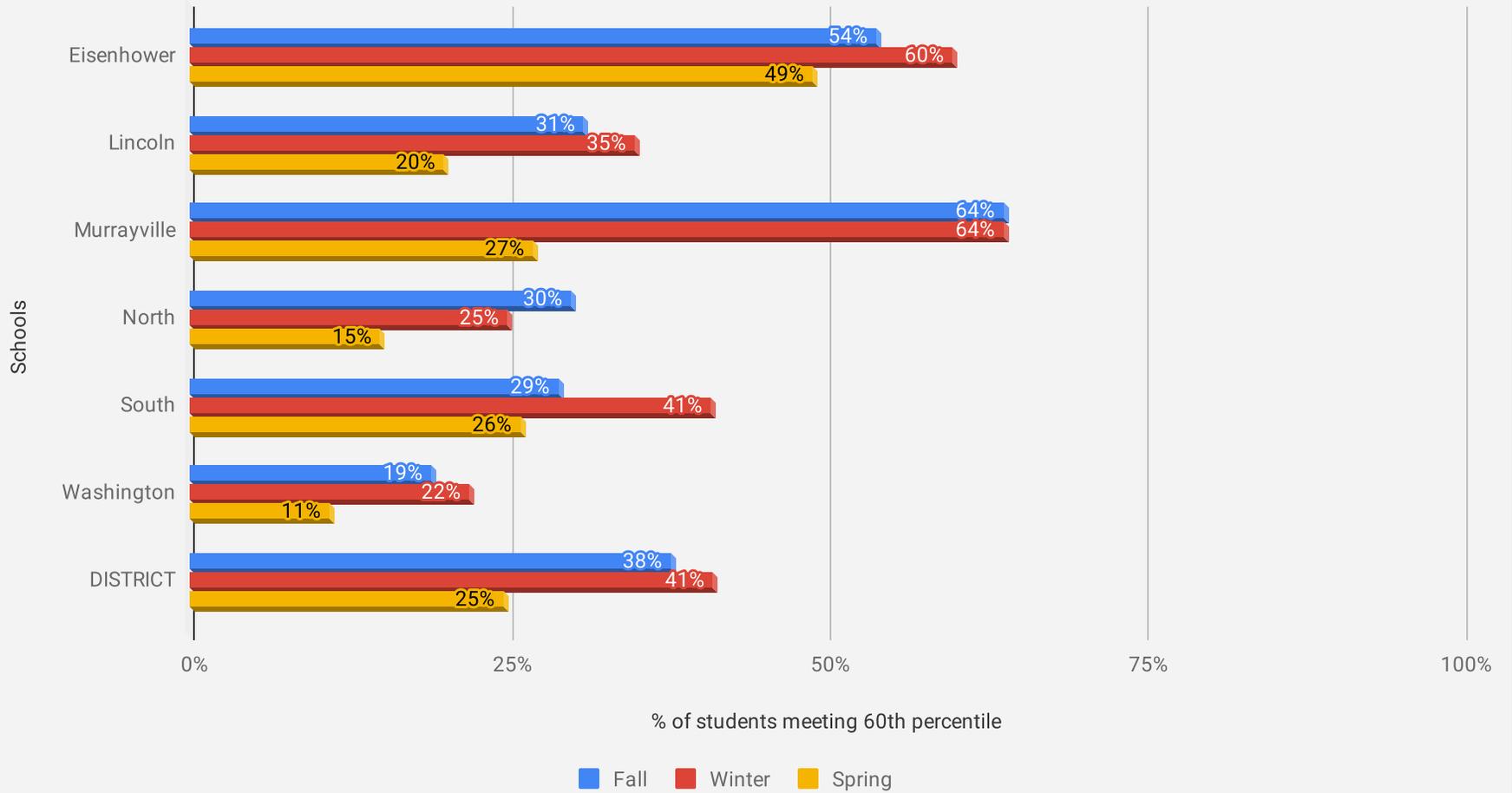
Kindergarten Math CCR



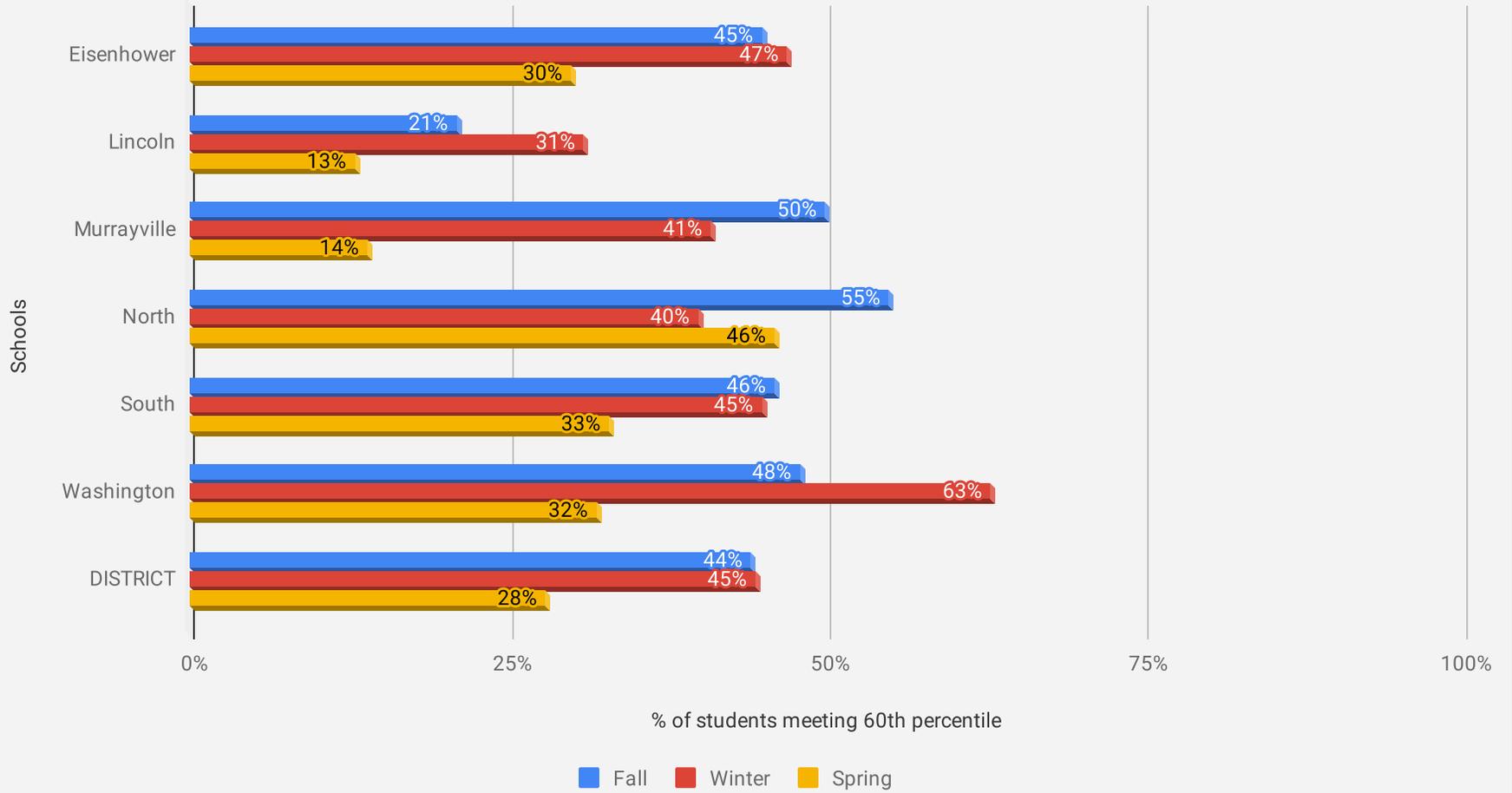
1st Grade Math CCR



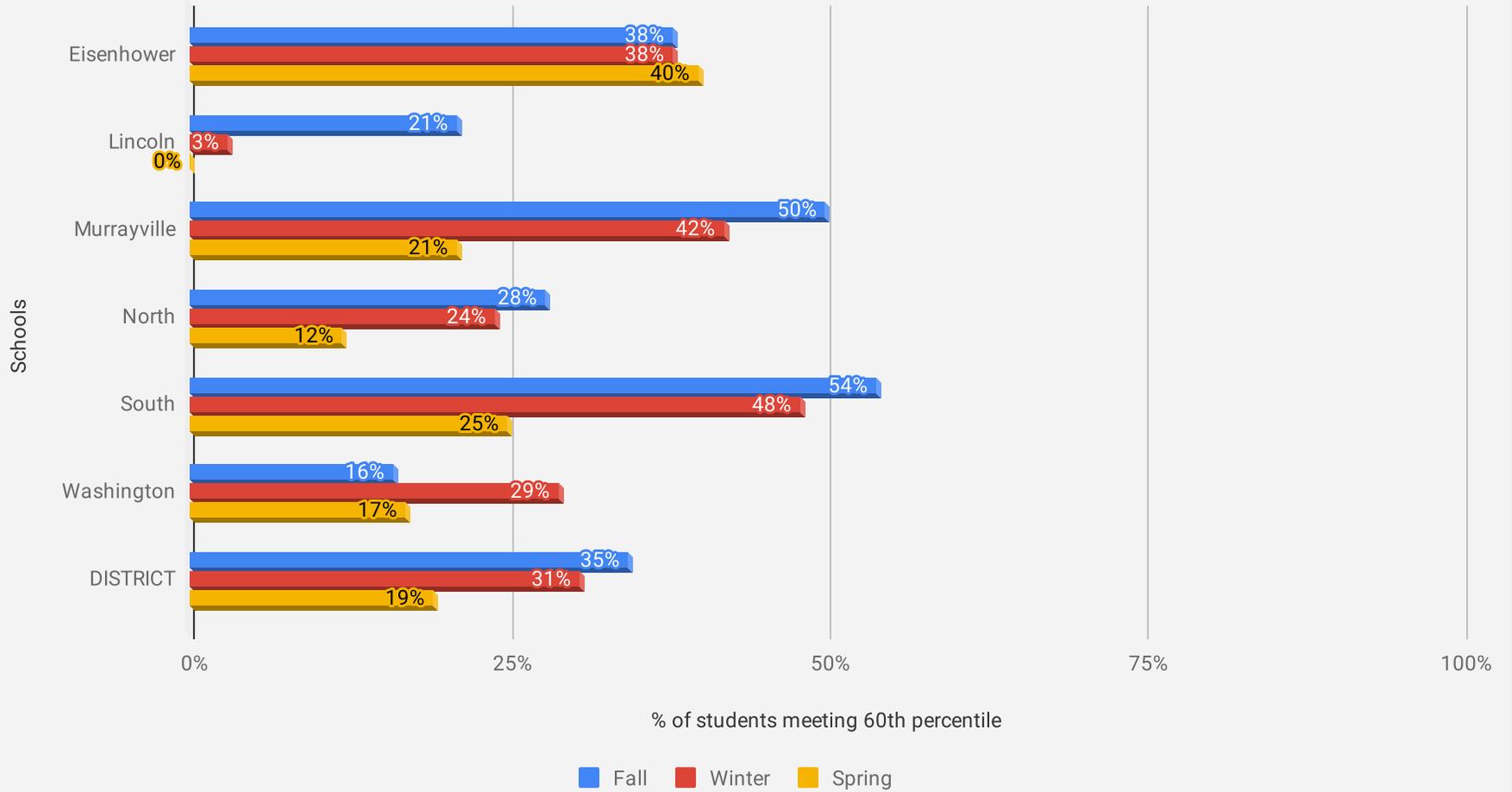
2nd Grade Math CCR



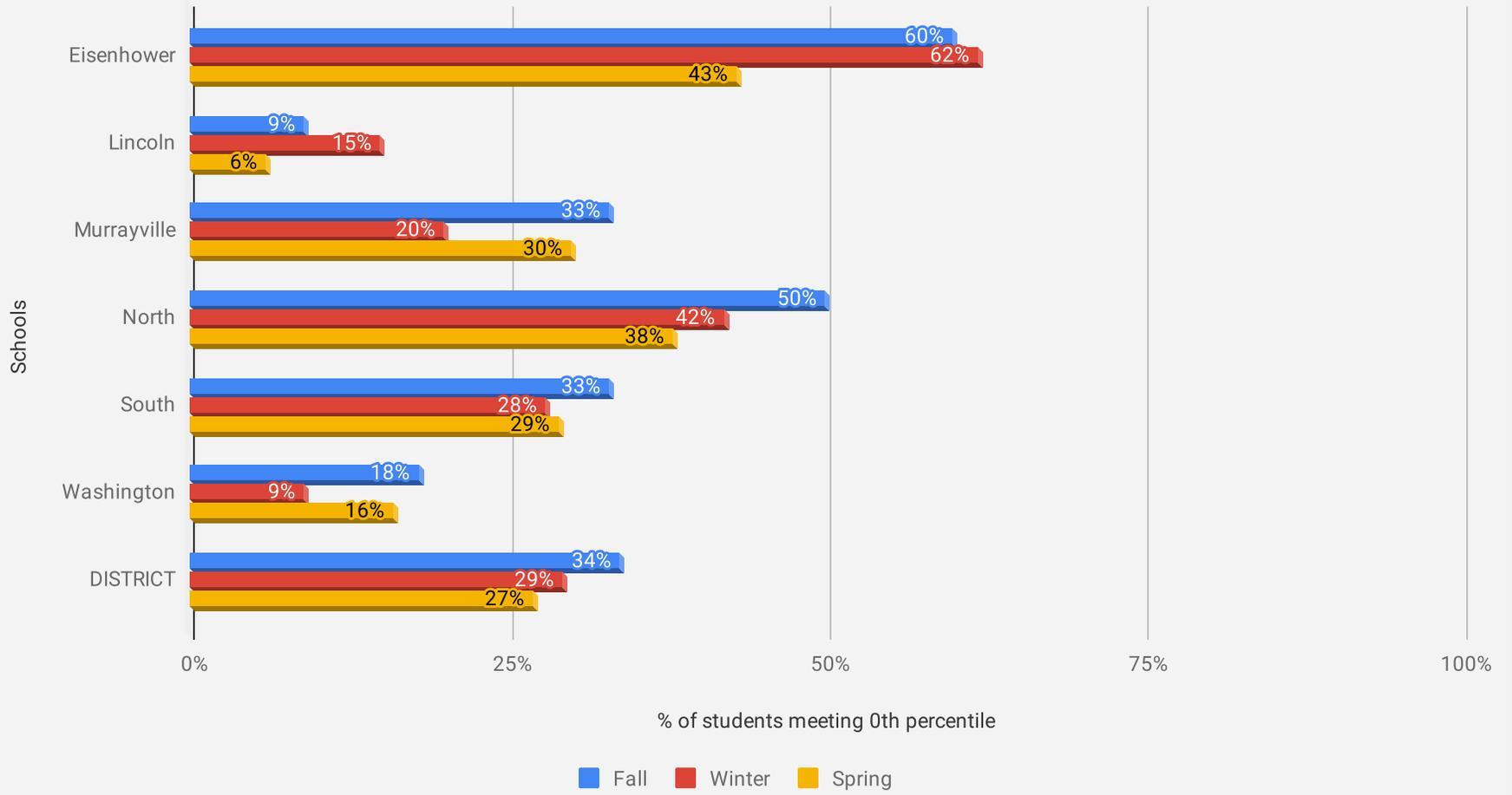
3rd Grade Math CCR



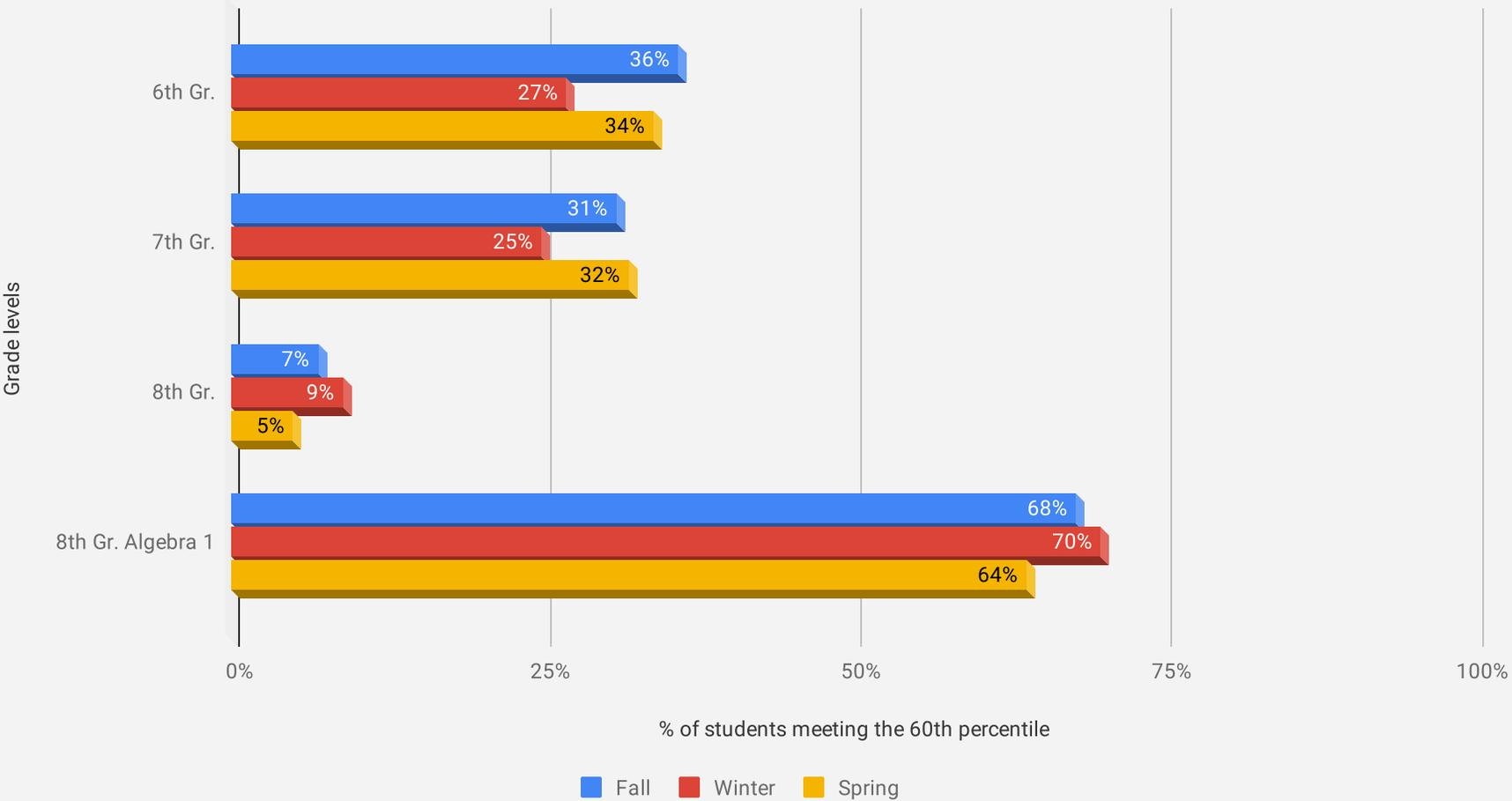
4th Grade Math CCR



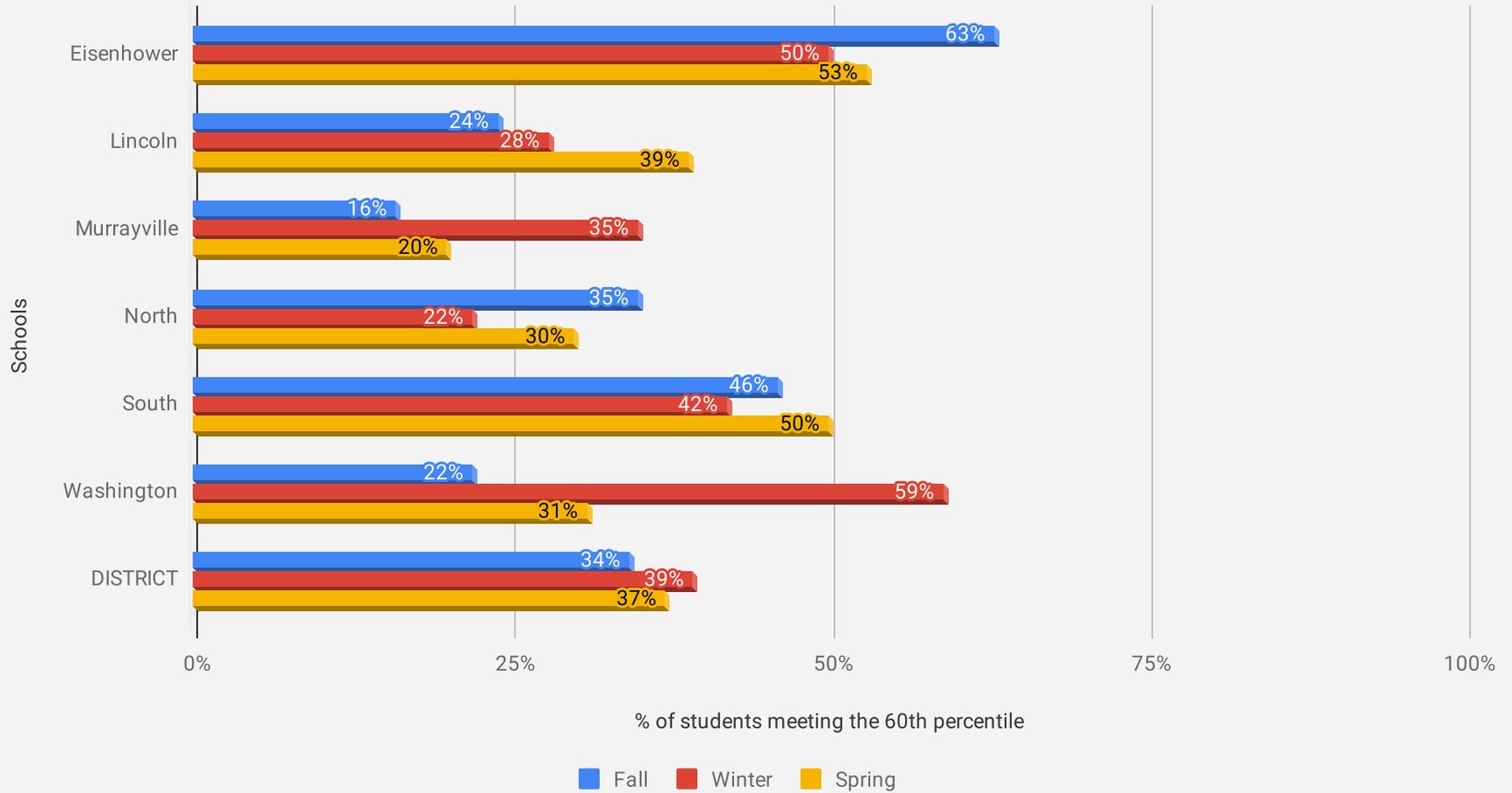
5th Grade Math CCR



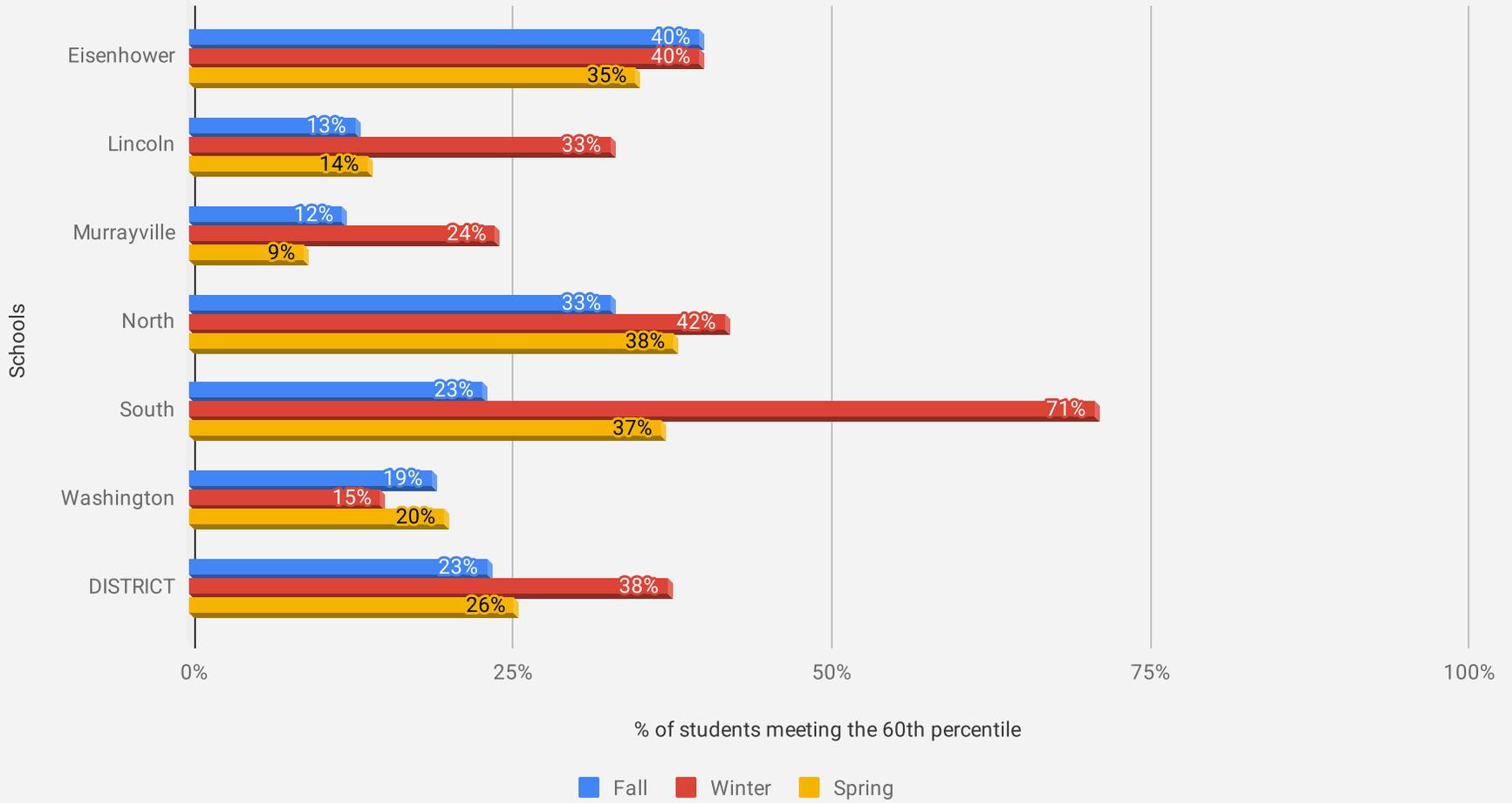
JMS Math CCR



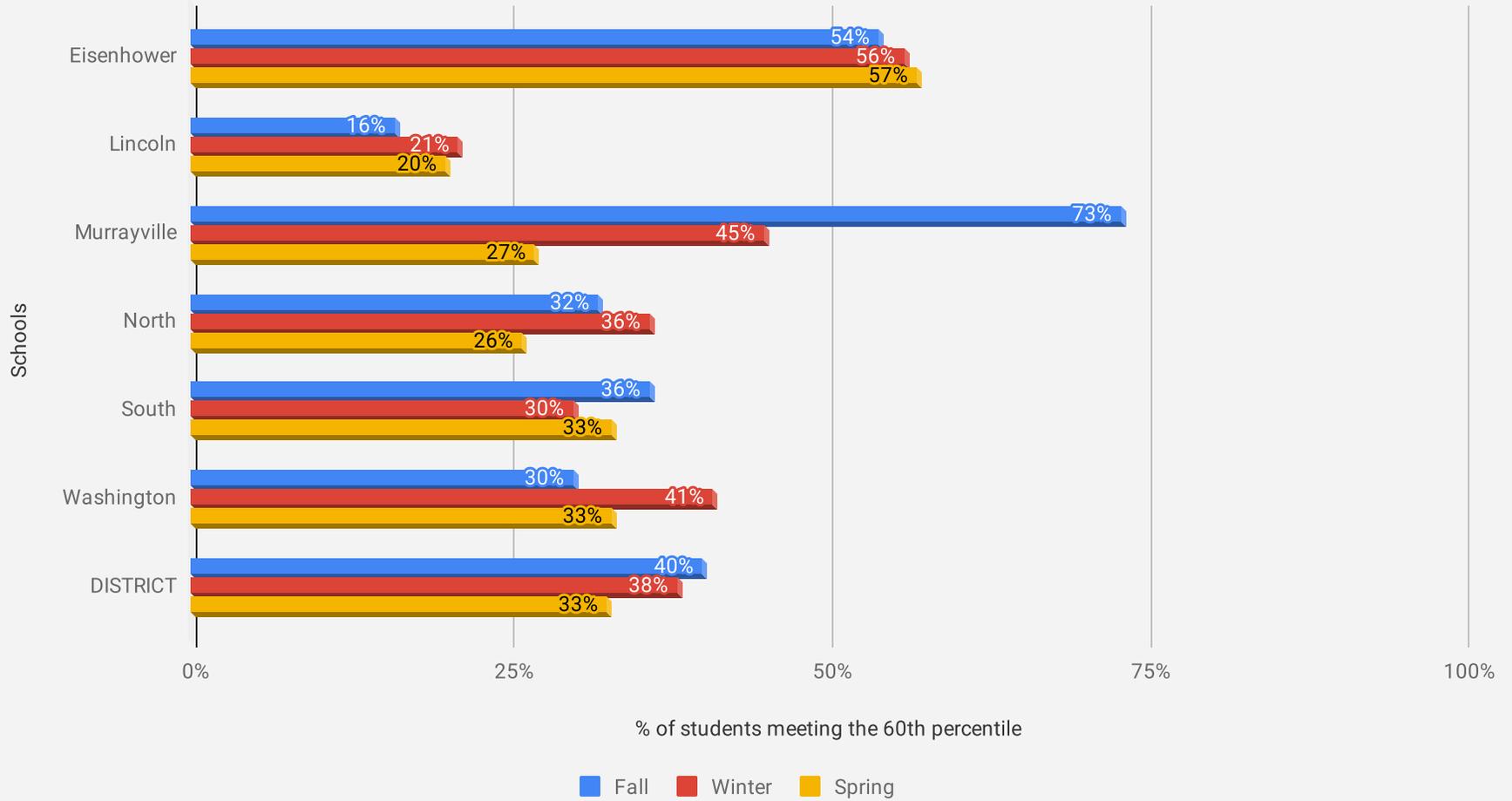
Kindergarten Reading CCR



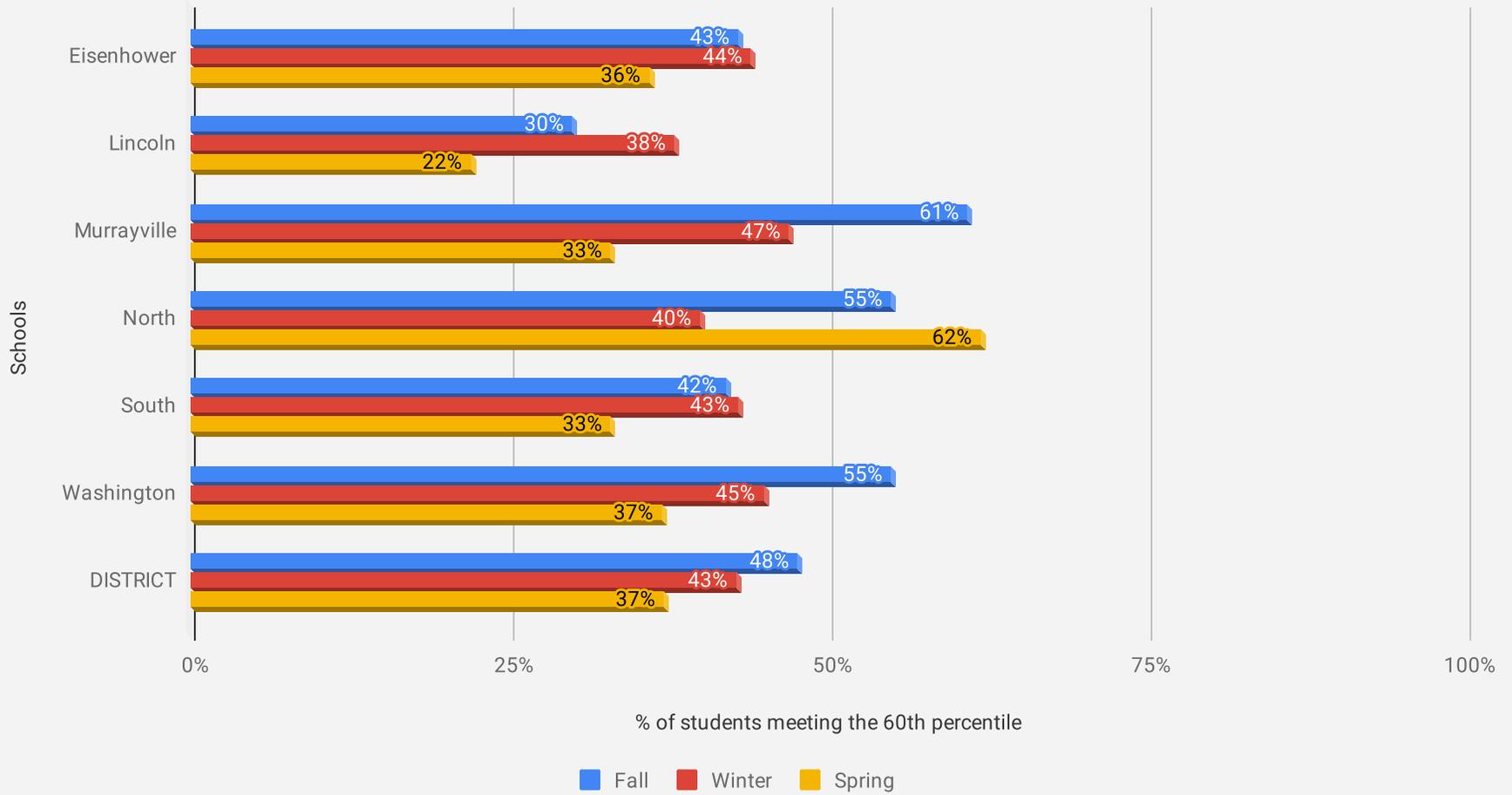
1st Grade Reading CCR



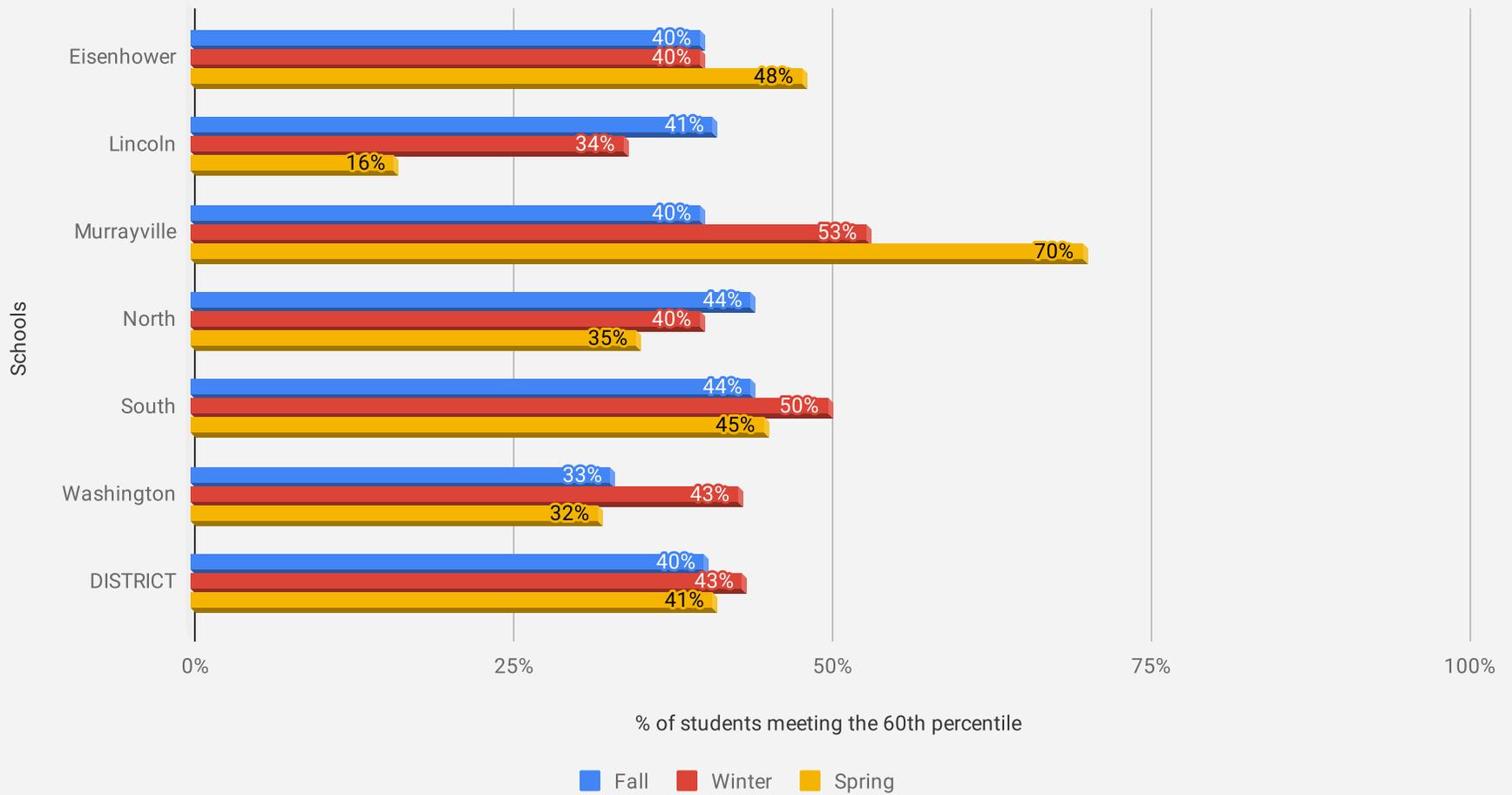
2nd Grade Reading CCR



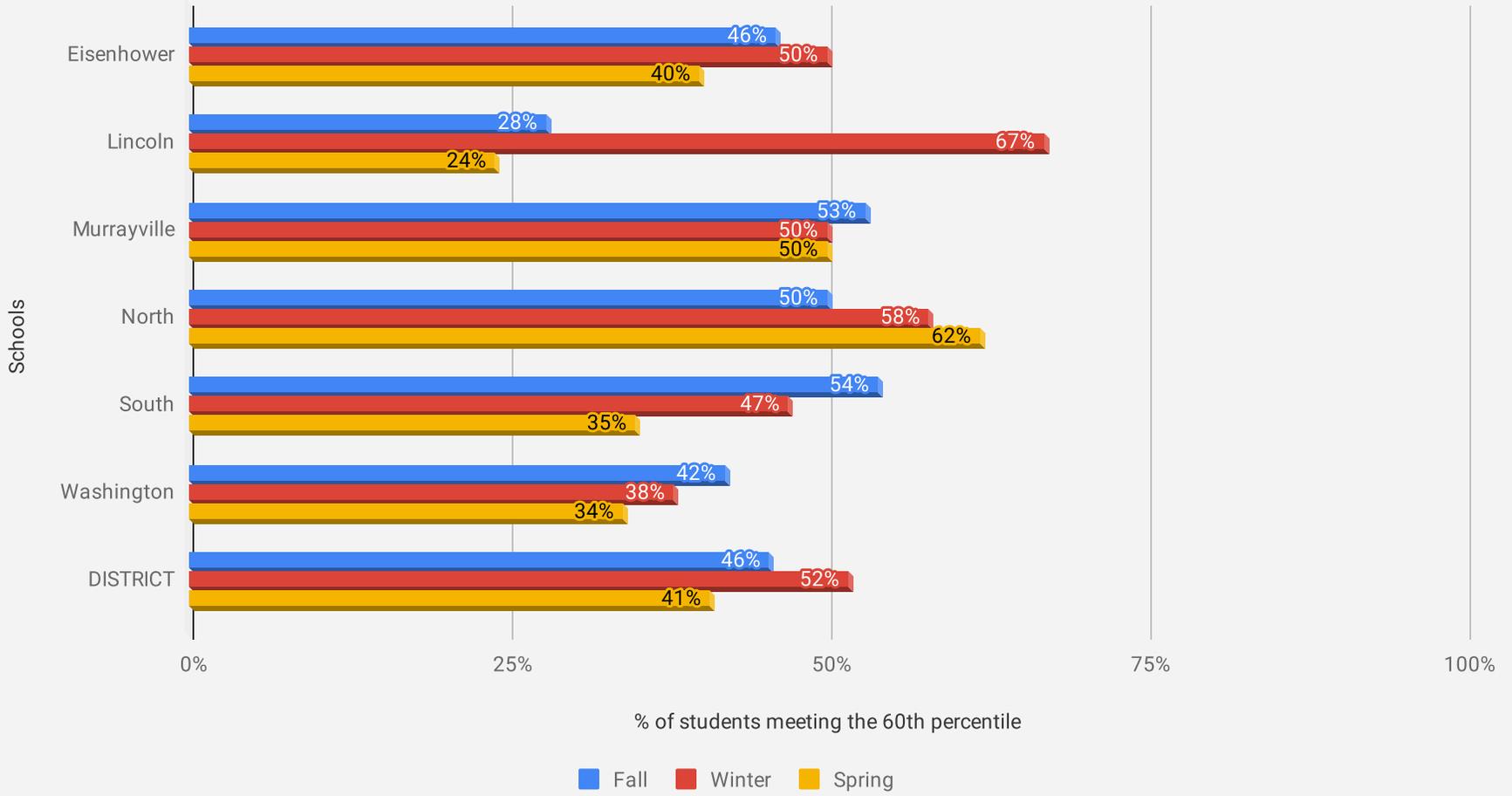
3rd Grade Reading CCR



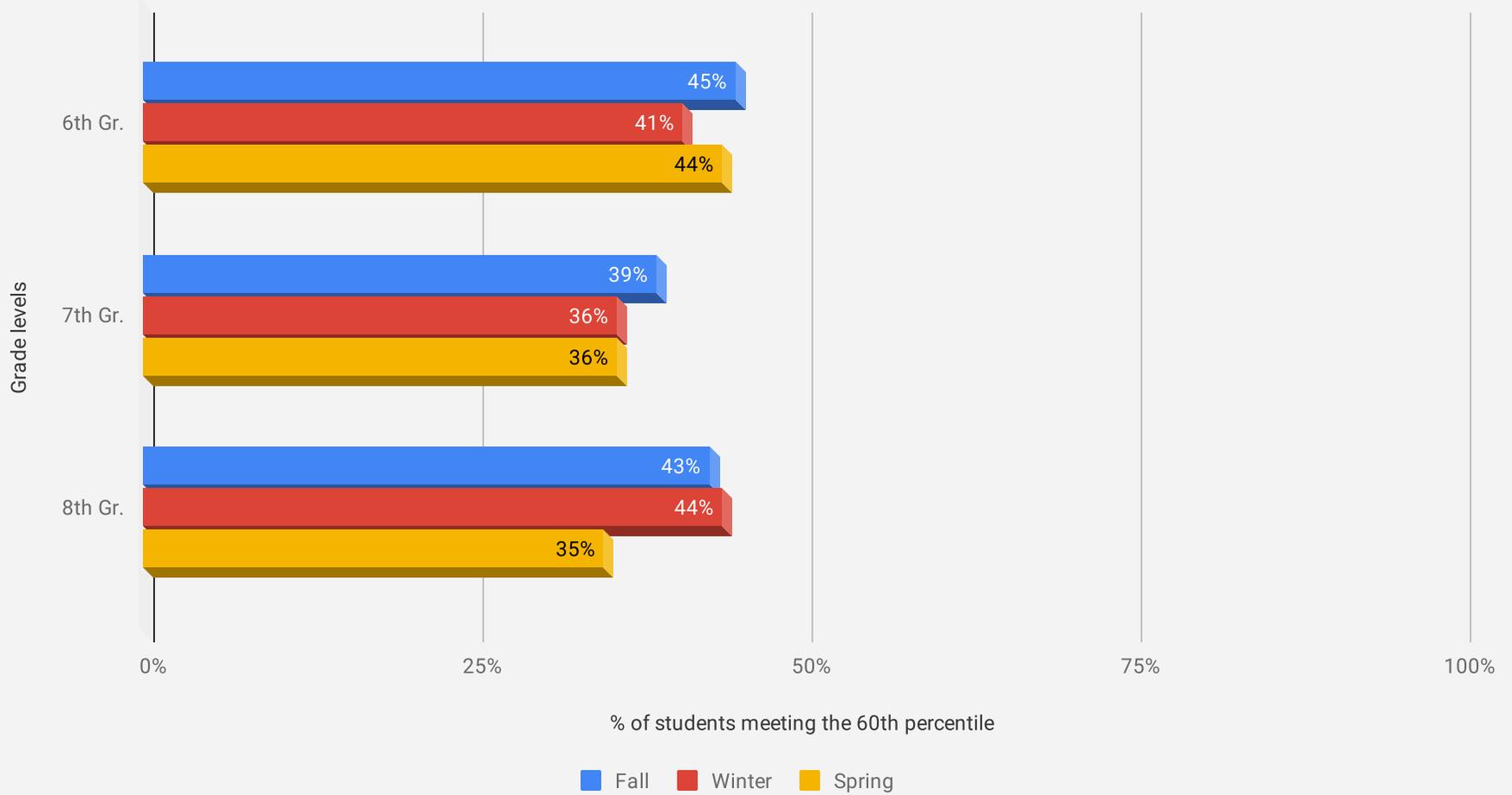
4th Grade Reading CCR



5th Grade Reading CCR



JMS/JHS Reading CCR



IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Report

X. CONSENT AGENDA

43

CONSENT AGENDA ITEM

July 19, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve Consent Agenda Items

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 of Previous Minutes
- Consideration to approve Extra-Curricular Handbooks
- Consideration to approve the Food and Supply bid for 2023-2024 school year
- Consideration to approve the Accelerated Placement Plan
- Consideration to approve payment application No. 1 to Roofing Associates, LLC for JHS roof work
- Consideration to pay application No. 12 to Johnco for Washington Renovation
- Consideration to approve recycling of used Tech equipment
- Consideration to renew and pay construction bond through Lyndon Southern

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

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

45

- Public Hearing minutes for June 21, 2023
- Committee of the Whole and Closed Session minutes for June 21, 2023
- Regular and Closed Session minutes for June 21, 2023

CONSENT ITEM

July 19, 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.

- Public Hearing minutes for June 21, 2023
- Committee of the Whole and Closed Session for June 21, 2023
- Regular and Closed Session Meeting Minutes for June 21, 2023

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. LEONARD

MRS. STEWART

MRS. WILSON

MR. LONERGAN

MRS. TRACE

MR. POOL

Background Information:

Jacksonville School District #117
Board of Education Committee
Wednesday, June 21, 2023

The Board of Education of Jacksonville School District #117 met in Committee Session on Wednesday, June 21, 2023, beginning at 6:02 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, Mrs. Trace, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham.

ROLL CALL

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

RECOGNITION- None

REPORTS

- Vision 117-Bob Roads Report-Mr. Roads reported to the Board that he expects the projects to be completed in roughly 60 days. The classrooms and the building are functional. The permanent power project will take place this fall while the students are in school but it will take place over the weekends. Classrooms are complete with just some touch up painting waiting to be done. The parking lot is going in and the fence is up. The staining process is coming to an end and is waiting on the final approval. Mr. Ptacek is planning to view the bricks tomorrow. The elevator equipment is being installed and the gymnasium flooring has been delayed slightly due to the climate control issue on our end with the power issue and the supple issue of the wood but will hopefully be installed soon.
- Eisenhower Preliminary Schedule- Mr. Ptacek presented the timeline on the Eisenhower project. They've begun moving items out of Eisenhower and it looks like they will begin tearing down walls in July. They have informed the staff that the project will likely take a year to complete. Mr. Ptacek said he was presented with the idea to purchase the modular buildings so he said he would bring it to the board to discuss the idea. They discussed whether they would have further need of them after the renovations. They discussed the use of all of them or a portion of the modular buildings. There was the issue with the ROE and occupancy brought up which will be looked into further. They discussed if buying the modular buildings would save the district money over renting them each month. One board member asked what the up-keep is on the buildings. Mr. Ptacek said they will further this discussion at a later date.

CLOSED SESSION - Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn to Closed Session at 6:32 pm
For the purpose of:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers of the public body or legal counsel for the Public body, including hearing testimony on a complaint lodged against an employee of the Public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed⁴⁶ 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).

Yea: Wilson, Lonergan, Trace, Pool, Stewart, Leonard, Beard. Nay: None.

RETURN TO OPEN SESSION- Mr. Lonergan moved, seconded by Mrs. Stewart to return to Open Session at 6:59 pm. Yea: Lonergan, Stewart, Wilson, Trace, Pool, Leonard, Beard. Nay: None.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATONS- President Beard addressed the visitors and asked for questions and or comments and there were none.

ADJOURNMENT- Mr. Lonergan moved seconded by Mrs. Wilson to adjourn the Committee of the Whole meeting at 5:59 pm. Yea: Lonergan, Wilson, Pool, Stewart, Trace, Leonard, Beard. Nay: None.

President

Secretary

Jacksonville School District #117
Board of Education Regular
Wednesday, June 21, 2023

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, June 21, 2023, beginning at 7:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, Mrs. Trace and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham.

ROLL CALL

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

RECOGNITION

- **JMS Track and Field Team-** Coach Clinton introduced the JMS Boys Track and Field team. He spoke of their season and the student's achievements as individuals and as a team. Principal Lashmett spoke on behalf of Coach Kelly who could not make it to recognize Malin Camerer and her Track and Field achievements for the season.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS- President Beard addressed the visitors and gave an opportunity for questions and or comments and there were none.

ANNOUNCEMENTS - UPCOMING EVENTS

- **July 4, 2023- Fourth of July Holiday (Offices Closed)**
- **July 19, 2023- Regular Board Meeting 7:00 pm**

STANDING REPORTS

Financial/Treasurer's Report- Mr. Cunningham gave the financial update to the Board. He said the district is 92% through its budget year. It has expended 72.92% and has received 100.45% of its revenue for the year. The Ed fund has a balance of \$31,203,304.60. The O & M has a balance of \$2,777,918.93. Transportation has a balance of \$2,226,729.13. Working cash balance is at \$2,2760,784.94.

Fund Tracker- Mr. Ptacek gave the Fund Tracker report. He said the trend is as expected as we are running through our revenues. The fund balance is at \$38,968,737.60

Sales Tax Tracker- Mr. Ptacek said there was no Sales Tax Report this month to report on.

PPRT Tracker- Mr. Ptacek stated there was no PPRT this month.

State Updates- Mr. Ptacek shared that there wasn't much to update at this point on State Updates.

Vision 117 Phase III- The Vision 117 updates were given during the Committee of the Whole meeting with regard to the Washington Renovation and the Eisenhower Renovation.

ESSER Spending- Mrs. Zoellner updated the Board on the ESSER spending. She pointed out on the report that the spending last month was on tutoring and they can expect this month to see summer school salaries be added.

F.O.I.A. Report- Mr. Ptacek spoke for Mr. Moore's absence and just added that the FOIA requests are our standard frequent requests.

- SmartProcure
- Local Labs

Enrollment Reports- Mrs. Zoellner addressed the Board regarding the enrollment for the 2022-2023 school year and said the district had a pretty consistent year compared to year past. Mr. Ptacek said he had spoken to another district and they had a different story so they are considering themselves fortunate to see the numbers they saw this year.

Quarter 4 Discipline Report- The Board reviewed the Quarter 4 Discipline report. Mrs. Zoellner addressed the questions from the Board.

BOARD AND COMMITTEE REPORTS

Policy Committee- President Beard informed the Board that Policy release 112 has come out and to expect information soon regarding that. It is mostly 5-year review. He said they will also be adding an IASB Report to the agendas following this month.

Four-Rivers Report- President Beard informed the Board Four-Rivers is meeting next week.

CONSENT AGENDA- Mrs. Wilson moved, seconded by Mr. Lonergan to approve the Consent Agenda as presented.

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
- Consideration of the Board of Education to approve changes to the following policies:
 - 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 Transfers

- 6:135 Accelerated Placement Program
- 6:230 Library Media Program
- 7:270 Administering Medicines to Students
- Consideration that the Board of Education approve Elementary and JMS Title Plans for the 2023-2024 school year
- Consideration to approve Elementary Handbooks for the 2023-2024 school year
- Consideration to approve JHS Handbook and Extra-Curricular handbook for the 2023-2024 school year
- Consideration to approve the updated JMS Handbook for the 2023-2024 school year
- Consideration to approve the Revised 2023-2024 and 2024-2025 school calendars
- Consideration to accept a bid from Pennell Forklift for the Maintenance Department forklift
- Consideration to approve Driver's Ed Vehicle Lease
- Consideration to approve application for payment #11 to Johnco for Washington renovation
- Consideration that the Board of Education approve the disposal of two (2) rolling 21-shelf baker/sheet pan racks
- Consideration that the Board of Education give the approval to seek bids to trench drains for the Maintenance Building
- Consideration to approve renewal of plastics for Food Service for the 2023-2024 school year

Yea: Wilson, Lonergan, Trace, Stewart, Pool, Leonard, Beard. Nay: None.

CLOSED SESSION – Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn to Closed Session at 7:45 pm.

For the purposes of:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers of the public body or legal counsel for the Public body, including hearing testimony on a complaint lodged against an employee of the Public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- 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).

Yea: Wilson, Lonergan, Leonard, Pool, Stewart, Trace, Beard. Nay: None.

RETURN TO OPEN SESSION- Mr. Lonergan moved, seconded by Mrs. Wilson that the Board return to Open Session at 8:48 pm. Yea: Lonergan, Wilson, Pool, Leonard, Stewart, Trace, Beard. Nay: None.

ACTION ITEMS

Consideration of Personnel Recommendations- Mrs. Stewart moved, seconded by Mr. Lonergan to approve the Personnel Recommendation as presented. Yea: Stewart, Lonergan, Pool, Trace, Lonergan, Wilson, Beard. Nay: None.

Resignation

- Madison Nickrent, 4th Grade Teacher at Washington Elementary School, effective at the end of the 2022-2023 school year.
- Tyler Spradlin, Paraprofessional at Jacksonville High School, effective May 23, 2023.
- Ashley DePue-Ballard, Special Education Teacher at Murrayville-Woodson Elementary School, effective at the end of the 2022-2023 school year.
- Brandon Radford, Drivers Education/Health/Physical Education Teacher at Jacksonville High School at the end of the 2022-2023 school year.
- Jason Martin, Science Teacher at Jacksonville High School at the end of the 2022-2023 school year.
- Jessica Smith, Noon Supervisor at Eisenhower Elementary School, effective May 22, 2023.
- Jessie Bonds, Pre-K Teacher at Early Years Program, effective at the end of the 2022-2023 school year.
- Sara Wilson, Part-Time Home Visitor/Parent Educator at Early Years Program, effective June 7, 2023.

Retirement

- Alan Hallock, Science Teacher at Jacksonville Middle School, effective at the end of the 2024-2025 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.

Employment – Licensed

- Carol Hauser, ASL Teacher at Jacksonville Middle School 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.
- Erin Bauler, Primary/Intermediate Teacher at Lincoln Elementary School for the 2023-2024 school year, *Salary: BA/Step 10: \$48,836/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- Madeline Boyd, School Social Worker for the District for the 2023-2024 school year, *Salary: MA/Step 1: \$46,220/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- Jennifer Haschemeyer, Primary/Intermediate Teacher at South Elementary School for the 2023-2024 school year, *Salary: BA + 12/Step 10: \$50,252/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- John Bartolozzi, Social Studies 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.
- Abby Seering, English Teacher at Jacksonville High School for the 2023-2024 school year, *Salary: BA/Step 2: \$42,009/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.

- Samantha Tallman, Primary/Intermediate Teacher at Washington Elementary 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.
 - Abby Crow, Primary/Intermediate Teacher at Murrayville-Woodson Elementary School for the 2023-2024 school year, *Salary: MA/Step 6: \$50,781/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
 - Miranda Beddingfield, Special Education Teacher at Murrayville-Woodson Elementary School for the 2023-2024 school year, *Salary: BA + 12/Step 8: \$48,396/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
 - Bailey Johnson, Science 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.
 - Meghan Petefish, Primary/Intermediate Teacher at Eisenhower Elementary School for the 2023-2024 school year, *Salary: BA/Step 12: \$50,709/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
 - Elise Black, Guidance Counselor at Jacksonville High School for the 2023-2024 school year, *Salary: MA/Step 10 plus 15 additional work days: \$59,314.67/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 7, 2023.
 - Abigail Brunk, Special Education (Step) Teacher at Eisenhower Elementary 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
- Jessica Vannier, Food Service employee at Early Years, *Salary: \$14.90/per hour*, contingent upon receipt and confirmation of required employment documentation effective at the start of the 2023-2024 school year.
 - Ashley Griffin, School Nurse at Jacksonville High School, *Salary: \$32.50/per hour*, contingent upon receipt and confirmation of required employment documentation effective August 14, 2023.
 - Nikki Passavage, School Nurse at Jacksonville High School, *Salary: \$32.50/per hour*, contingent upon receipt and confirmation of required employment documentation effective August 14, 2023.
 - Zach Reuschel, Part-Time/Summer Help: Mower/Groundskeeper, effective retroactively to June 5, 2023 through August 4, 2023, as needed, *Salary: \$15.50 per hour*.
 - Garrett Bruns, Night Custodian at Jacksonville High School, *Salary: \$16.97/per hour*, contingent upon receipt and confirmation of required employment documentation effective July 20, 2023.
- Employment – Modifications/Re-Assignments/Promotions/Transfers
- Robert Huner, Bus Monitor at the Transportation Department promoted to Bus Driver, increase in hourly wage to \$19.79/per hour, effective May 17, 2023.
- Stipends
- Katelyn Lashmett, Primary/Intermediate Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 2022-2023 school year, *Stipend pro-rated: \$744.37*.
 - Stephanie Noel, Special Education Teacher at Lincoln Elementary School, Elementary Planning Period Stipend for the 2nd semester of the 2022-2023 school year, *Stipend pro-rated: \$111.08*.
 - Jessica Bartlett Brown, 1st Grade Teacher at Lincoln Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2022-2023 school year, *Stipend pro-rated: \$1,420*.
 - Amanda Braley, Elementary Music Teacher at Murrayville-Woodson, South, and Washington Elementary Schools, Long Term Sub Extra Duty Stipend for the 2022-2023 school year – 2nd semester, *Stipend: \$1,500*.

- Amanda Braley, Elementary Music/Concert at Murrayville-Woodson Elementary School, South Elementary School, and Washington Elementary School for the 2022-2023 school year, *Stipend: \$666.71, 2% on the base of \$33,335.38.*
 - Amanda Braley, Elementary Music/Concert at Eisenhower Elementary School, Lincoln Elementary School, and North Elementary School for the 2022-2023 school year, *Stipend: \$666.71, 2% on the base of \$33,335.38.*
 - Emily Bumgarner, EL Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for 1st and 2nd semester of the 2022-2023 school year, *Stipend pro-rated: \$3,277.78.*
 - Jennifer Lawson, Primary/Intermediate Teacher at South Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2022-2023 school year, *Stipend pro-rated: \$40.*
 - Jessica R. Brown, Primary/Intermediate Teacher at Lincoln Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2022-2023 school year, *Stipend pro-rated: \$600.*
 - Samantha Gregory, Primary/Intermediate Teacher at Lincoln Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2022-2023 school year, *Stipend pro-rated: \$500.*
 - Rebecca Bourn, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2022-2023 school year, *Stipend pro-rated: \$300.*
- Stipends for Paraprofessionals with Specialized Training in Hard to Fill Positions
- Mariah Rohlfig, 1:1 Special Education LPN Paraprofessional at Garrison School for the 2022-2023 school year, *Stipend: \$1,000.*
- Stipends for the 2023-2024 School Year
- Andrea Halleman, Assistant Golf Coach (Girls) at Jacksonville High School for the 2023-2024 school year, *stipend to be determined by the JEA negotiated contract.*
 - Steve Brannan, Head Girls Basketball Coach at Jacksonville High School for the 2023-2024 school year, *stipend to be determined by the JEA negotiated contract.*
- Summer School – Jacksonville High School
- Alexandra Cooper, Summer Intersession Instructor for up to 120 hours, effective May 24, 2023 until June 14, 2023, *Salary: \$30.00/hour.*
 - Shelly Scaman, Summer Intersession Instructor for up to 120 hours, effective May 24, 2023 until June 14, 2023, *Salary: \$30.00/hour.*
 - J.R. Dugan, Summer Driver’s Education Classroom and Behind-The-Wheel Teacher, effective May 30, 2023 through July 31, 2023, *Salary: \$30.00/hour.*
 - Travis Sievers, Summer Driver’s Education Classroom and Behind-the-Wheel Teacher, effective May 30, 2023 through July 31, 2023, *Salary: \$30.00/hour.*
 - Carol Hauser, Summer Driver’s Education Classroom and Behind-the-Wheel Teacher, effective May 30, 2023 through July 31, 2023 *Salary: \$30.00/hour.*
- Volunteers
- Brittany Law, Volunteer Softball Coach at Jacksonville Middle School for the 2023-2024 school year, effective June 22, 2023.

Consideration to Approve Amended Budget for the 2022-2023 Fiscal Year- Mrs. Wilson moved, seconded by Mrs. Stewart to approve the Amended Budget for the 2022-2023 Fiscal Year as presented. Mr. Cunningham addressed the board regarding the amended budget in the public hearing. Yea: Wilson, Stewart, Leonard, Pool, Lonergan, Trace, Beard. Nay: None.

Consideration that the Board of Education approve the JEA contract for 2023-2026- Mrs. Stewart moved, seconded by Mr. Lonergan to approve the JEA finalized contract for the 2023-2026 school years as presented. Yea: Stewart, Lonergan, Trace, Pool, Leonard, Wilson. Nay: None. Abstain: Beard.

Consideration that the Board of Education approve the Memorandum of Understanding with JEA regarding Attendance Bonus- Mr. Lonergan moved, seconded by Mrs. Wilson to approve the MOU with JEA regarding the Attendance Bonus for the 2023-2024 school years as amended. Yea: Lonergan, Wilson, Stewart, Leonard, Pool, Trace. Nay: None. Abstain: Beard.

Consideration that the Board of Education approve the Memorandum of Understanding with JEA regarding Hard to Fill Positions- Mrs. Stewart moved, seconded by Mrs. Wilson to approve the MOU with JEA regarding Hard to Fill Positions for 2023-2026 school years as presented. Yea: Stewart, Wilson, Pool, Leonard, Lonergan, Trace. Nay: None. Abstain: Beard.

Consideration that the Board of Education approve the Bass Team Trip to South Carolina July 23-29- Mrs. Wilson moved, seconded by Mrs. Stewart to approve the two qualifiers and their coaches' trip to B.A.S.S. High School Nationals at Lake Hartwell in South Carolina July 23-29 as presented. Yea: Wilson, Stewart, Trace, Lonergan, Leonard, Pool, Beard. Nay: None.

ADJOURNMENT- Mr. Wilson moved, seconded by Mrs. Leonard to adjourn the Regular Meeting at 8:56 pm. Yea: Wilson, Leonard, Lonergan, Pool, Stewart, Trace, Wilson, Beard. Nay: None.

President

Secretary

Jacksonville School District #117
Board of Education Hearing
Wednesday, June 21, 2023

The Board of Education of Jacksonville School District #117 met in Hearing Session on Wednesday, June 21, 2023, beginning at 6:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, Mrs. Trace and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham.

CALL TO ORDER

PUBLIC HEARING- President Beard called the Public Hearing to order at 6:00 pm and explained the reasons for the public hearing. President Beard presented the amended the budget to the Board for Chief Financial Officer Rick Cunningham to further elaborate.

Mr. Cunningham explained the reason for the amended budget was to move \$50,000.00 over to the transportation fund.

AMENDED BUDGET
 July 1, 2022 through June 30, 2023
 Updated 6/21/23

FUND	FY23				FY23				Transfer of Funds	FY23 ENDING		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 ENDING FUND BALANCE (Unaudited)	FY23 REVENUES (Proposed Amendment)	EXPENDITURES (Proposed Amendment)	SURPLUS/ (DEFICIT)		FUND BALANCE (Proposed Amendment)		
EDUCATION *	24,525,971	35,538,467	40,089,357	(4,550,890)	\$ 19,975,081	43,500,661	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	5,218,397	(443,428)	\$ 1,482,899	\$ 716,245		
DEBT SERVICE	2,008,856	2,700,000	2,787,911	(87,911)	\$ 1,920,945	3,048,102	3,201,000	(152,898)	\$ 1,855,958	\$ 457,215		
TRANSPORTATION *	2,141,426	2,024,076	2,403,019	(378,943)	\$ 1,762,483	2,164,087	2,425,655	(261,568)	\$ 1,879,858	\$ 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	\$ 69,008,041	\$ (8,083,186)	\$ 38,154,997	\$ 10,351,206		
ACTIVITY ACCTS (added into Fund 10 on budget form)	\$ 419,301	\$ -	\$ -	0.00	\$ 419,301	\$ 405,333	484,041	(78,708.00)	\$ 340,593			
G/L Total	\$ 46,657,484	\$ 57,787,084	\$ 75,022,748	\$ (17,235,664)	\$ 29,421,820	\$ 61,330,188	\$ 69,492,082	\$ (8,161,894)	\$ 38,495,590			
* 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			

President Beard asked if any Board members or visitors had any questions and there were none.

NOTICE IS HEREBY given by the Board of Education of School District 117, Morgan County, Illinois, that the tentative amended budget for said School District for the fiscal year of 7/1/2022 through 6/30/2023 will be on file and copies conveniently available for public inspection at 211 West State Street, Jacksonville, Illinois from and after the 18th day of May 2023 during the business hours of 8:00 am to 4:00 pm. The tentative amended budget will also be available on the District's website.

NOTICE IS FURTHER HEREBY GIVEN that a public hearing on said budget will be held at 6:00 P.M. on the 21st day of June 2023 at the Jacksonville 117 Board Room, 211 West State Street, Jacksonville, in said School District 117 during a Special Meeting of the Board of Education.

ADJOURNMENT- President Beard called the Public Hearing closed at 6:02 pm.

CONSENT ITEM

June 21, 2023

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Consideration to approve Extra-Curricular Handbook

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration that the Board of Education approve Extra-Curricular Handbooks 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:

Extra-Curricular Handbook

JACKSONVILLE HIGH SCHOOL
1211 NORTH DIAMOND STREET

Phone: 217-243-4384 Ext: 2223
Fax: 217-245-6684



Jacksonville High School

1211 North Diamond Street
Jacksonville, Illinois 62650
Telephone: (217) 243-4384
Fax: (217) 245-0445

Joey Dion, *Principal*
Dan Scott, *Assistant Principal*
Ian English, *Assistant Principal*
Ryan Van Aken, *Asst. Principal/AD*
Mark Grounds, *Dean of Students*

JACKSONVILLE HIGH SCHOOL EXTRA-CURRICULAR POLICY HANDBOOK

This handbook was written for the students at Jacksonville High School who participate in Illinois High School Association sanctioned activities in order that students and their parents may be better informed of the rules and policies.

Regardless of how complete a handbook may be; it cannot anticipate all of the different situations that may occur. It is meant rather as a guide to point out the direction of Jacksonville High School. The penalties noted herein shall be considered minimal and in no way imply that more severe action cannot be taken.

Student participation in extra-curricular activities at Jacksonville High School distinguishes you as an individual with exceptional opportunities. By being a participant, you will have many worthwhile experiences and associations which non-participants will not have. We offer this program as a privilege and strongly encourage your 100% cooperation in any activity in which you wish to participate.

Jacksonville High School presently has an enrollment of approximately 900 students. The school colors are scarlet and white, and the teams are nicknamed **CRIMSONS**.

The **CRIMSONS** are a member of the Central State 8 Conference which also includes Chatham Glenwood, Decatur Eisenhower, Decatur MacArthur, Lincoln, Rochester, Springfield, Springfield Lanphier, Springfield Sacred Heart-Griffin, Springfield Southeast and University High School.

Sports included in the Athletic Department are football, boys'/girls' basketball, wrestling, baseball, boys'/girls' track, boys'/girls' golf, boys'/girls' cross country, boys'/girls' soccer, boys'/girls' swimming, boys'/girls' tennis, girls' volleyball, girls' softball, cheerleading, J'ettes poms, and bass fishing.

The activities that JHS offers will provide students the ability to appreciate the value of discipline and dedication. The activities provide a means of teaching desired values and goals that can aid in developing individuals in to positive citizens in society. The different activities will allow students at all levels to participate against opponents of similar age, size and ability.

The activities provide a positive arena to narrow the gap between promise and reality by offering an opportunity for an individual to search for his or her identity. It is hoped that each student at Jacksonville High School will develop positive attitudes and traits from the program that is offered.

Mr. Ryan Van Aken
Assistant Principal, Athletic Director



Jacksonville High School

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Jacksonville Crimson Athletics, Expectations:

1. **OBEY THE LAW** – This includes school policies/rules and actual laws. Make good decisions and choices.
2. **BE A GOOD STUDENT** – Come to school, do all your homework, turn in all your assignments, pay attention in class, and maintain a good relationship with your teachers and staff.
3. **BE RESPECTFUL** – Give your teachers and all school personnel the proper respect. Give respect and you're likely to get it back
4. **BE ON TIME** – Never be late to school or functions. Being on time is a habit, so is being late. Always try to be at least 5 minutes early for all scheduled activities.
5. **DO NOT MISS SCHOOL** – It is extremely important that you be at school every single day. We like school, so be here!
6. **TAKE CARE OF SCHOOL PROPERTY** – This is your building, take pride in it.
7. **BE A GOOD STUDENT AND FRIEND** – Strive to be a good student and friend with every member of the school. Encourage each other and be positive, leave the criticism out of the school. Do your best in the role you are given. Keep lines of communication open with your teachers.
8. **DISPLAY CLASS** – Display dignity, class and be gracious and humble. Respect the staff and their decisions. Make our school and the community we represent proud to call us theirs.
9. **THE STANDARD IS THE STANDARD** – Many have given their time and effort to establish this institution. The standard has been set.....be a champion and play along. Strive to give your best effort every time you step in this building. That is what we expect of you as a member of the Crimson family. Implement this into your daily life and the results will be positive.



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INTRODUCTION

A number of organizations, activities, and athletics are available. These include, but are not be limited to: Football, boys'/girls' Basketball, Wrestling, Baseball, boys'/girls' Track, boys' Golf, boys'/girls' Cross Country, boys'/girls' Soccer, boys'/girls' Swimming, boys'/girls' Tennis, girls' Volleyball, girls' Softball, Cheerleading, and J'ettes Poms, Freshman class, Sophomore class, Junior class, Senior class, Academic Challenge Team, Art Club, Band, Choir, Computer/Math Club, Crimson Times, Fall Play, Fellowship of Christian Athletes, FFA, Flag Squad/Winter Guard, Geography Club, German Club, Homecoming, Intramurals, JAM, Key Club, National Honor Society, Nation English Honor Society, National Spanish Honor Society, National German Honor Society, Orchestra, Prom, Scholastic Bowl, Science Club, Spanish Club, Spring Musical, Students for Christ, Student Government, Yearbook, CVE, Planetarium.

Each of these offers opportunities for students to gain experience in working together on problems of mutual interest outside the regular curriculum. Students must abide by the guidelines that follow if they wish to participate in extra-curricular activities.

We, the coaches, the faculty, and the Jacksonville School District Board of Education, believe that extra-curricular activities belong in the public schools and are an integral part of the school's programs. We encourage all students to take advantage of the opportunity provided to participate in one or more of the extra-curricular activities sponsored by the Jacksonville school system. We firmly believe that through participation in extra-curricular activities young people may gain experiences which will give each and every one of them the opportunity to develop the skills and values needed to become a productive citizen within a democratic society.

May we personally welcome all students and their parents/guardians to the Jacksonville School District's extra-curricular programs and wish each individual a successful year. The coaches/sponsors are here to prepare you for success. You must be willing to dedicate the time, energy, and effort for success.

Parents are a very important part of any extra-curricular program, and we encourage you to actively support your son/daughter's interest. Your support could best be shown to your young person by encouraging him/her to follow the rules and regulations of the coach/sponsors, by your attendance at events, and by having a positive attitude toward the overall extra-curricular programs.

This handbook has been prepared to better explain the extra-curricular program to both parents and students. If you have any questions or misunderstandings, please contact us; and we will attempt to clarify. Working together we believe the school and the parents can develop successful extra-curricular programs. This is our goal, and we hope it is the goal of all parents. We want the communities represented by Jacksonville High School, the Jacksonville High School students, and the Jacksonville School Board to be proud of their extra-curricular programs and, most importantly, the students who participate in the programs.



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PHILOSOPHY

We believe that interscholastic athletics/extra-curricular activities are an integral part of the school's total program.

We believe that participation in a sound extra-curricular program contributes to the development of health and happiness, physical skills, emotional maturity, social competence and moral values.

We believe that a sound extra-curricular program teaches the participants the value of cooperation, as well as the spirit of competition that is important to our society. The student learns how to work with others for the achievement of group goals.

We believe that the spirit of play and the will to win are valuable to the development of a healthy mind. We believe that extra-curricular activities are a wholesome equalizer because individuals are judged for what they can do, not on the basis of social, ethnic or economic group to which their families belong.

RESPONSIBILITIES

The privilege of participating in our extra-curricular program is extended to all students providing they are willing to assume certain responsibilities.

A student's greatest responsibility is to be a credit to their parents, school and community. Therefore, they should:

1. Display a high standard of social behavior.
2. Display outstanding sportsmanship.
3. Display proper respect for those in authority, including teachers, coaches, sponsors and officials.
4. Display a real spirit of cooperation.
5. Dress with special care when attending a contest away from home.
6. Use language which is socially acceptable. Profanity or vulgar talk will not be tolerated.

A student's involvement in extra-curricular activities is for the entire school year, whether they are currently in an activity or not. The extra-curricular policy and rules apply to that student for the entire year, not just the time the activity is in season.

ATHLETIC EQUIPMENT

One of the values of athletics is to teach responsibility, and this should apply to the care of athletic equipment as well as school property. Every athlete is expected to take pride in the fine facilities provided.

The school attempts to provide the best and safest equipment money can buy. Each athlete is expected to take excellent care of this equipment.

The original equipment issued must be returned by each athlete at the close of the season. If equipment needs repair or is not the right size, the coach will make the change.

Each student athlete is held financially responsible for any lost, damaged or misplaced equipment. Students cannot participate in extra-curricular activities if they owe an athletic participation fee to Jacksonville High School. No Student athlete will receive an award until all equipment is returned.



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ATHLETIC INJURIES AND THEIR CARE

All student athletes in any athletic program **MUST** be covered by insurance before they are permitted to practice.

Parents or legal guardians are responsible for informing the athletic department or school nurse of any special medical problem of a student athlete.

Any school connected injury that requires medical attention shall be reported to the coach. The coach is to fill out an accident form.

Injuries should not be neglected under any circumstance, regardless of how minor. Proper reporting of injuries to the coach, teacher or supervisor is necessary for proper care. In addition, the student is obligated to report all injuries to the school nurse or athletic office as soon as possible for insurance purposes.

CHANGE OF SPORT

Except in isolated and unusual cases, students will not be permitted to change sports during the season. Athletes should make every effort to participate in the sport in which they have a genuine interest. If, for some reason, the student athlete should feel it is desirable to change sports the matter should be discussed immediately with the present coach. This change must be done before the first contest of the sport in which the student wishes to participate.

PHYSICALS, INSURANCE WAIVER, PARENTAL PERMISSION

All students who participate in the athletic programs sponsored by Jacksonville High School are required to have a physical examination completed before they can begin practice. Coaches will enforce this rule. Sports physicals will be turned over to the Nurse or Athletic Office.

It is recommended that each athlete take out the insurance policy available to all students enrolled in school. If the athlete does not choose to buy the insurance policy, parents are required to sign a waiver which states that their student is covered by insurance and releases the school from all responsibility for athletic injuries. The insurance program is offered by the school as a "service" only and is administered by the insurance company.

Any athlete out for any sport is covered to participate in that sport if he/she purchases the school insurance. They need to complete the applications available at registration in August.

ACADEMIC ELIGIBILITY

Jacksonville High school students must be passing all subjects in which they are currently enrolled with a current cumulative semester grade of D or higher. The IHSA bylaws require that academic eligibility be checked each week. Eligibility runs from Monday through the following Sunday. Any student failing to meet this weekly academic requirement will be suspended from all extra-curricular activities for seven (7) calendar days.

As per IHSA rules, a student must have passed and received credit toward graduation for 5 classes and/or 2 ½ credits of high school work for the entire previous semester to be eligible at all during the ensuing semester.



Jacksonville High School

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Mark Grounds, *Dean of Students*

EXTRA-CURRICULAR CODE OF CONDUCT

THIS CODE OF CONDUCT IS IN EFFECT YEAR ROUND

RULES ARE A MATTER OF SELF DISCIPLINE. The best performance the individual is capable of producing comes only after the body and mind have been conditioned through sound training routines.

The Board of Education believes in the value of extra-curricular activities for students, but subscribes to the principle that participation in such activities is a privilege rather than a right.

There shall be no discrimination in administration of these policies on the basis of race, color, creed or sex.

Participation in extra-curricular activities carries with it certain responsibilities which include, but are not limited to, the following:

1. Compliance with all Illinois High School Association Rules and regulations.
2. Compliance with written training rules and regulations as established by the coach/sponsor of the activity in which the student is participating.
3. Compliance with the rules and regulations established and communicated in the Jacksonville High School Handbook.

SOCIAL PROBATION:

The behavioral component to the level system will be addressed through Social Probation. Students that continually defy behavioral and attendance expectations will be placed on Social Probation. These behaviors will affect their levels. Administration will monitor and determine student Social Probation based on factors such as; tardies, referrals, and attendance to school. Social Probation at any level, prevents certain privileges for the student regardless of their academic standing.

ATHLETIC RULES AND REGULATIONS

All student athletes are subject to the rules and regulations regarding eligibility and conduct established by the following organizations who have as their major responsibilities the welfare of the student athlete, the enforcement of the rules and regulations associated with any sport, and the maintaining of the ideals and values which have become part of school sports in America.

1. The National Federation of State High School Associations establishes rules and guidelines for various sports. State associations utilize these rules for conducting sport activities.
2. The Illinois High School Association is our state representative for the National Federation. They establish eligibility rules, practice guidelines, establish championship series, and they are responsible for supervision of all athletic programs in the state. If you have any questions, please contact the athletic director.

JACKSONVILLE HIGH SCHOOL DISTRICT EXTRA-CURRICULAR POLICY

The Jacksonville High School District's Athletic Department shall be responsible for the implementation of the policy and has developed rules and regulations setting forth the procedures to be followed and the penalties to be assigned in the event a student fails to accept his/her responsibilities.

The students who participate in extra-curricular activities through Jacksonville High School must conduct themselves at home and on school trips in such a manner that they are a credit to the team, the school, and the community. Individual coaches/sponsors have the right to administer reasonable and just rules and regulations not specifically covered below for minor offenses such as discipline, horseplay, or any other behavior which does not contribute to the efficient and/or effective operation of the program.



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The coaches/sponsors at Jacksonville believe that drugs and alcohol have no place in high school extra-curricular activities. Thus the Jacksonville High School will encourage students and parents who are having problems in this area to seek assistance as well as discipline students who abuse chemicals and/or drugs.

If and/or when an investigation is necessary, the building principal or their designee will conduct the preliminary investigation of any reported violation of the Extra-Curricular Handbook.

Pending a conference, any student found in violation of one or more of the rules contained in the Extra-Curricular Handbook will be immediately suspended from competition in all interscholastic contests. The Principal or his designee shall conduct a hearing with the student and mail a suspension form to the student's parent(s)/guardian(s) informing them of the suspension. The parents and student at that time may enact the appeal process included in the athletic code handbook.

If the student athlete receives a school consequence for their actions, the athletic code consequence will be enacted at the conclusion of the school consequence served in its entirety (consequences will not be served concurrently). The suspension of contests will run concurrently once the school consequence is complete.

A student will be considered to be in violation of the athletic code rules if the student: A) admits to, B) is witnessed and/or verified by school district officials, C) is reported by his/her parents or D) incriminating evidence is presented for any violation of the Extra-Curricular Handbook. If there is sufficient evidence, a student will be subject to consequences as outlined in the Jacksonville Athletic Code handbook.

All participants, managers, statisticians, etc. must ride to and from the contest on the bus. In the event of multiple school sponsored activities that cause transportation conflicts, permission may be given by the high school administration for the student to ride to an event with the parent(s) of the student. A student is required to ride district transportation home unless the parent/guardian signs their student out at the contest. Proper identification may be required.

Parents or guardians are permitted to authorize their child to be transported from certain school events and/or extra-curricular activities by persons the parents have approved in writing with respect to that event.

Participants will be expected to exhibit exemplary student behavior in regard to attendance. Whenever possible, contests will be scheduled so as not to conflict with classes. A student must be present for five clock hours in order to participate in any extra-curricular activity that day unless authorized by the Athletic Director and/or the Principal. (Exception: Exempt absences are not included.)

Exempt Absences: Students will receive an exempt absence, which will not count toward possible reduction of daily activity:

1. Medical/dental related appointments (when notification of reason for absence is made by parent AND verified with written confirmation from the doctor/hospital/dentist). Confirmation/excuse must be received by the attendance office.
2. Court appearance (when verified by note from court official). Verification must be received by the office within one week of the court appearance.
3. Death of immediate family member (up to three days)
4. Funeral (when verified by a note/phone call from parent regarding reason for absence)
5. Quarantine
6. Religious holiday
7. College visits. One day will be allowed during a student's junior year and two days will be allowed during a student's senior year. These days must be approved in advance by the guidance counselor.

The head coach, teacher or sponsor will insist upon attendance in all academic classes. Any missed class work should be made up immediately after returning to the class.



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Any penalty received by an eighth grade student will, if applicable, be carried over into their Freshman year.

Academically ineligible students will be expected to participate in practice and during extra-curricular events will be expected to be involved with the team, but not in uniform.

If a student is on external school suspension, he/she may not practice nor compete in JHS extra-curricular activities during that suspension.

If a student is on internal school suspension, he or she may practice and/or compete in JHS extra-curricular activities.

If a student is suspended from one activity, then the student may not participate in another activity for the length of their suspension.

If a student cannot attend school and/or participate in P.E. for medical reasons, the student cannot participate in extra-curricular activities.

In order for a student to realize their full potential he/she must commit to a lifestyle which promotes physical and mental fitness. Therefore, the following activities code has been established to guide students who represent Jacksonville High School in extra-curricular activities, clubs, and organizations.

Once a student begins participation in any extra-curricular activity he/she is subject to the Activities Code for the remainder of their years at Jacksonville High School. This code is in force through all 12 months of the year. An activities participant shall be disciplined if he/she commits any of the following violations regardless of the time of year or whether they are on or off school grounds:

1. Use, possession, or distribution of alcohol, marijuana, or any illicit drug, or abuse of prescription drugs.
2. Use or possession of, any tobacco product.
3. Theft or vandalism of any school or personal property.
4. Acts of inappropriate conduct in which the student is involved such as attending or participating in a fight, cheating, physical or verbal abuse of students, school personnel, contest officials, contests, coaches or sponsors.
5. Knowingly being in the presence of the illegal use of drugs, alcohol or illegal activity.
6. Participation in or being present during any activity that may detract from the image and standards of Jacksonville High School may result in a penalty. Example: involvement in a criminal or immoral activity as determined by police or certified school personnel.

An activity code violation to the above six areas will be substantiated by reports from District staff, reports from law enforcement officials, or as a result of self-admission. If a violation appears to have occurred from the information received, the student will be questioned by the Principal or Assistant Principal/Athletic Director. A meeting may also be scheduled with the student, his/her parents or guardians, and Principal and/or Assistant Principal/Athletic Director. In either instance, the information received will be revealed to the student and he/she will be asked to make a statement as to the accuracy of this information. If an activities code violation has been committed in the opinion of the Administration; the outlined consequence of the code will be the result for the violation.



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Parents or guardians are asked to assume the responsibility of insisting that their child be honest and accept the consequences for their actions if they have been improper. Parental support is vital in seeing that their child accepts responsibility for their actions regardless of how other students have acted or been disciplined in the past.

ADDITIONAL OFFENSES and PROVISIONS:

Should a student receive a major suspension of 5 or more days this will be considered an Extra-Curricular Code violation.

Inappropriate pictures posted on the web or produced in a hard copy format will be investigated by the appropriate individuals at JHS. Upon completion of the investigation, a decision will be made if the pictures constitute a violation of the Code.

Truth Provision: If a student’s denial of an offense is found to be false, all consequences will be doubled.

Conduct Unbecoming an Athlete: Athletes will not display behavior on or off the playing field which, in the opinion of the coaching staff, is considered insubordinate or inappropriate to standards of conduct, attitude or sportsmanship.

Penalties

A. FIRST VIOLATION

<i>Fall Sports</i>	<i>Total Allowable IHSA Contests</i>	<i>Suspension</i>
<i>Boys Soccer</i>	25 Contests	5 Contests
<i>Cross Country</i>	15 Contests	3 Contests
<i>Football</i>	9 Contests	2 Contests
<i>Football Cheer</i>	9 Contests	2 Contests
<i>Girls Swim</i>	14 Contests	3 Contests
<i>Girls Tennis</i>	20 Contests	4 Contests
<i>Golf</i>	18 Contests	4 Contests
<i>Volleyball</i>	35 Contests	7 Contests
<i>Winter Sports</i>	<i>Total Allowable IHSA Contests</i>	<i>Suspension</i>
<i>Boys Basketball</i>	31 Contests	6 Contests
<i>Boys Swim</i>	14 Contests	3 Contests
<i>Cheerleading</i>	37 Contests	7 Contests
<i>Girls Basketball</i>	31 Contests	6 Contests
<i>J'ettes</i>	20 Contests	4 Contests
<i>Wrestling</i>	18 Contests	4 Contests
<i>Spring Sports</i>	<i>Total Allowable IHSA Contests</i>	<i>Suspension</i>
<i>Baseball</i>	35 Contests	7 Contests
<i>Boys Tennis</i>	20 Contests	4 Contests



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<i>Boys Track</i>	18 Contests	4 Contests
<i>Girls Soccer</i>	25 Contests	5 Contests
<i>Girls Track</i>	18 Contests	4 Contests
<i>Softball</i>	35 Contests	7 Contests

If the suspension is unable to be completed during the season in which the infraction occurred, the number of games remaining on the suspension will carry over into next sport in which the student athlete has previously participated. Furthermore, the suspension must take place at the student-athletes highest level of prior participation. The student athlete may not participate at any level until the suspension is complete.

Second Offense: After a second offense against the Behavior Code, the student will be immediately dismissed from the team for the remainder of the current season and will forfeit all awards he/she is eligible to receive. If the offense occurs with less than 50 % of the current season remaining, the student-athlete will miss 50% of the next season he/she participates. If the second offense against the Behavior Code happens prior to the start of the season, the student will be suspended for the entirety of the next season the student participates.

Before resumption of competition, the student and his/her parent/guardian must contact the Head Coach or teacher, Athletic Director or JHS Administration to arrange a conference. The purpose of the conference is to review the facts and circumstances surrounding the rules infraction, the present situation and the future implications.

Third Offense (in-season/out-of-season): After the third offense in-season/out-of-season, the student is declared ineligible for one 1 calendar year. After one year, the student may petition in writing the Appeal Process to hear any evidence to be considered for reinstatement to participation at Jacksonville High School.

Reporting Violations

Every Jacksonville High School District coach, sponsor or teacher has the authority and responsibility to report or charge a violation of the extra-curricular regulations to the athletic director. The head coach/sponsor of the activity in which the student is participating or the head coach/sponsor first affected by the student’s violation and the athletic director shall review the evidence. The athletic director shall report the violation to the principal.

Voluntary Admissions

It is the objective of Jacksonville High School District extra-curricular program to make the student aware of the important role good health and fitness habits play in life. Therefore, the Extra-Curricular Code is primarily an instrument to educate and not to punish. It is hoped that each student and his/her family will decide to follow the rules and regulations. If any student or parent voluntarily requests help from either school staff or a board approved assessing agency before being reported in the violation of the Extra-Curricular Code, the person will be offered assistance without penalties. THIS PROVISION APPLIES TO A FIRST VIOLATION ONLY.

Parent Support

It is of considerable importance for parents to encourage the student in all phases of extra-curricular competition. Parents should help the student set up procedures for following training rules and controlling study habits.



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The policies outlined in this booklet are preventive in design. Certainly not punitive. With parent support and cooperation, we believe that penalty assessments will be held to an absolute minimum. On the other hand, without parent support and cooperation, the policies will be difficult to implement.

JACKSONVILLE HIGH SCHOOL APPEAL/REVIEW PROCESS

Participation in extra-curricular organizations is voluntary and a privilege that is not a right guaranteed to the student. However, a student participant may appeal a ruling that results in a consequence or penalty under the Extra-Curricular Student Handbook by following the procedures listed below (Penalties remain in force during the appeal process):

1. The student, or the student's parent/guardian, must submit an appeal in writing to the Principal within three (3) school days of the notification of the violation. The written appeal must state the reason or basis for the appeal including why the student disagrees with the consequence imposed.
2. The appeal will be submitted to the Extra-Curricular Appeals Committee for a hearing. The Committee shall convene as soon as possible upon receipt of the appeal (recommendation is within three (3) school days if possible). The JHS Athletic Director or Principal will present the school's ruling and evidence to the Committee and the student will be given the opportunity to testify and present evidence on his or her behalf.
3. The Committee can decide to affirm or dismiss the violation and/or consequence imposed. The student and parent/guardian will be informed verbally of the Committee's ruling with 3 school days of the meeting and a written copy of the ruling will be mailed to the parent/guardian.
4. The findings of the Committee shall be final and binding upon all parties concerned.

The Extra-Curricular Appeals Committee will consist of an administrator (not the Principal), an out-of-season coach or sponsor of another organization, and a teacher who does not coach or sponsor another organization.

Chain of Command, Athletic Flow Chart

Board of Education
Superintendent
Principal
Athletic Director
Head Coach
Assistant Coach

The flow chart represents the preferred chain of command one should follow when trying to solve a problem with one of our programs. Learning to deal with conflict is a life-long skill for all students. Therefore, it is important that the student talk with their coach/advisor/director regarding any issue. If the student is not satisfied after this conversation, the next step will be for the student, parent, coach and AD to meet. Again if



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satisfaction is not reached at that level, move up the chain to the next person. Continue up the chain as you see fit.

Keep in mind that if you jump steps, you will possibly find the people you talk to may not be informed of the situation. This could lead to decisions made that are not totally fact based and not beneficial to our programs.

Please keep in mind that our coaches are very willing to converse with you about our programs. We ask that you pick an appropriate time to do so. To run up to or confront a coach just before, during or right after a game or tournament is very inconsiderate. We ask that you please refrain from doing so. The more appropriate process would involve calling the coach at a later, more relaxed time so the situation can be discussed with full attention.

APPENDIX

GUIDELINES FOR EXTRACURRICULAR ACTIVITIES

1. Avoiding Schedule Conflicts Between Extracurricular Activities.

Every effort should be made to avoid schedule conflicts between the various extracurricular activities during the initial scheduling of the calendar. However, when conflicts do arise, the principal and involved staff (coaches, advisors, etc.) shall meet to determine how the conflicts can best be resolved.

The following basic guidelines shall be used in resolving schedule conflicts:

- A. Generally, events shall take precedence in the following order: state events, conference events, local events, and practices.
- B. A previously scheduled event on the official school calendar shall generally take precedence over a calendar addition or a rescheduled event.
- C. In most cases, the above guidelines and/or consultations between staff members should result in a satisfactory solution. Any conflicts that cannot be resolved in this manner should be settled by the principal.

2. Practice Scheduling

- A. No practices or games will be held on Sundays, Thanksgiving, Christmas or Easter without the permission of the principal.
- B. There will be no school events, practices, or open gyms on days when school is dismissed early due to severe winter weather.
- C. On days when school is not held due to severe winter weather, all school events or practices will ordinarily be canceled. However, should the weather later improve such that, in the principal's judgment, no safety hazard exists, the principal may allow some or all of these activities or practices to be held.

3. Communications with Student Participants and Their Parents

Each coach/advisor who supervises an extracurricular activity will have a general meeting with the student participants and their parents before the student may begin practice or participate in the activity. At this meeting all policies and rules for the team or activity should be discussed in detail. Copies of these policies and rules shall be given to each participant and his/her parents.

4. Summer Activity Camps

In accordance with IHSA rules, students may have a maximum of 25 days of contact per sport with persons who coach that sport at the school they attend during the same time period. A day of contact is defined as any date on which any coaching or instruction in the skills and techniques of any sport takes place. These limitations apply to all sports except Baseball and Softball.



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JACKSONVILLE LOYALTY SONG

1. We're loyal to you, Jacksonville
We'll ever be true, Jacksonville
We'll back you to stand 'gainst the best in the land -
For we know you have sand - Jacksonville Rah! Rah!

2. So crack out that ball, Jacksonville
We're backing you all, Jacksonville
Our team is our fame protector
On boys, for we expect a victory from you Jacksonville Rah! Rah!
Cha-hee, Cha-ha, cha-ha-ha-ha, Go J'ville, Go!
Cha-hee, Cha-ha, cha-ha-ha-ha, Go J'ville, Go!
Jacksonville, Jacksonville - Rah, Rah, Rah!

3. Bring out that dear old flag of crimson and white,
Lead on you sons and daughters, fighting for right,
Like men of old or giants, placing reliance, shouting defiance -
Oske-wah-wah

4. Among the broad green plains that nourish our land,
For honest labor and for learning we stand
And to thee we pledge our heart and hands,
Dear Alma Mater, Jacksonville!

SUMMARY OF ATHLETIC AWARDS -

- | | |
|-----------------------|--|
| First Freshman Award | - Numerals |
| Other Freshman Awards | - Certificate |
| All Sophomore Awards | - Certificate |
| All Junior Awards | - Certificate & Pin |
| First Varsity Award | - Varsity "J" letter & Pin (first varsity sport) |



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All Other Varsity Awards - Varsity Certificate & Pin
Senior Varsity Award - Plaque

Participation in Athletic/Competitive Activities

_____ **Student Name** (Please print)

_____ **Grade**

PARENTAL / GUARDIAN CONSENT

I hereby give my permission for _____ to participate in athletic/competitive activities at Jacksonville High School. In giving this consent I do so with the full understanding that Jacksonville High School assumes no responsibility for any accident or injury to a student which may occur as a result of participation.

_____ **Parent / Guardian Signature**

_____ **Date**

AUTHORIZATION FOR MEDICAL SERVICES

Student Name _____ **Age** _____

As a legal guardian for the student indicated above, I give my permission for necessary medical services to be administered to the student in case of illness or accident.

_____ **Parent / Guardian Signature**

_____ **Date**

Address: _____

Phone:(home) _____ **(work/cell)** _____

Student's Physician: _____ **Office Phone:** _____

Insurance Carrier: _____ **Policy Number:** _____

Allergies or Special Concerns: _____



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I have read the Athletic Code of Conduct. I understand and accept the rules and responsibilities involved.

Parent / Guardian Signature

Date

I will do my best to represent the school with the highest expectations as a leader, student, and member of the team. I have read the rules and responsibilities as stated in the Athletic Code of Conduct and promise to do my best to fulfill them.

Student Signature

Date

D. Consideration to approve the Food and Supply bid for the 2023-2024 school year.

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CONSENT AGENDA ITEM

July 19, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept the Food and Supply Bid for 2023-2024

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the Food and Supply Bid from Gordon Food Service for \$54,271.90, Kohl Wholesale, Inc \$539,116.27 and MJ Kellner, Inc for \$133,882.27 for the 2023-24 school year.”

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.

CAFETERIA BID SUMMARY 2023-24

Item	#	Kohl	MJ Kellner	GFS	Unipak
Sugar, granulated 50#	1	33.42	42.00	48.35	
Sugar,brown 12/2#	2	30.87	24.94	27.88	
Raisels, ind	3	73.22-76.22	NB	NIS	
Craisins, bulk 10#	4	25.91	27.36	27.60	
Craisins, ind	5	45.92	54.45-S/O	50.85	
Apple, Sliced WP - 6/#10	6	45.55	37.08	53.70	
Applesauce - 6/#10	7	33.50	33.41	45.64	
Applesauce 4oz	8	31.70-35.71-96ct	20.37-72/4z	36.12-72-4z	
<i>Plain from MJKellner & Flavored from Kohl</i>					
Fruit Cocktail - 6/#10	9	51.24	40.65	86.86	
Mandarin Oranges - 6/#10	10	35.75	35.26	50.28	
Peaches, diced - 6/#10	11	49.74	35.85	57.63	
Pear, diced	12	49.18	36.75	86.22	
Pineapple Tidbits - 6/#10	13	51.24	32.44	50.85	
4z Fruit Cups	14	16.91-21.19-36ct	14.01-24/4z-peaches	44.50-48/4z	
<i>Peaches from MJKellner other cups from Kohl</i>					
4.3z Fruit Gels	15	NIS	15.56	NB	
Beans, Baked - 6/#10	16	36.86	57.07	49.83	
Beans, Taco Fiesta - 6/#10	17	43.34	42.35-NEW	39.88	
Beans, Kidney - 6/#10	18	26.08	35.72-S/O	32.35	
Beans, Vegetarian - 6/#10	19	27.16	26.31	49.44	
Beans, Green - 6/#10	20	25.90	25.59	46.95	
Beans, Refried Vegetarian - 6/#10	21	39.27	39.66	36.26	
Carrots, Sliced Med - 6/#10	22	25.82	27.20	33.85	
Corn - 6/#10	23	29.28	29.64	45.89	
Peas - 6/#10	24	34.21	33.37	53.01	
Potato, Sweet - 6/#10	25	37.48	30.44	53.15	
Spinach, Chopped - 6/#10	26	36.32	30.36	47.50	
Spaghetti Sauce - 6/#10	27	34.90	35.59	38.41	
Cheese Sauce - 6/#10	28	44.98	45.82	53.92	
Mustard bulk	29	40.98	29.17	44.43	
Mustard, ind 500/cs	30	11.18-500	6.22-200	16.17-500	
Mustard, Honey - 4 gal/cs	31	42.34	57.94	65.47	
Honey, ind 200/cs	32	22.78	22.19	49.98	
Jelly, Grape - 200/.5z	33	13.88	14.76	19.55	
Syrup, Ind	34	15.49	NIS	22.64	
BBQ Sauce, ind 200/cs	35	14.62	14.93	19.72	
Mir Whip Light, 4/gal/case	36	85.18	NB	46.88	
Mir Whip Light, ind	37	28.36	NB	30.01	
Tartar Sauce, ind 200/cs	38	14.62	10.85	25.02	
Ital Drsg FF, bulk - 4 gal/cs	39	33.80	33.55	38.80	
Ranch Drsg FF, bulk - 4 gal/cs	40	38.87	56.34	58.71	
Ranch Drsg, Ind 100/cs	41	18.25	NB	28.79	
French Drsg FF, bulk - 4 gal/cs	42	50.95-S/O	51.95	54.90	
Caesar Drsg, bulk - 4 gal/cs	43	47.00	79.24	58.20	

Cole Slaw Drsg, bulk - 4 gal/cs	44	44.95	53.76	51.97	
Sweet & Sour Sauce, 4gal/cs	45	48.95-S/O	61.18	68.21	
General Tso's Sauce, 4gal/cs	46	35.46	68.82-S/O	59.68	
Pickles Slices	47	23.39	25.87	43.56	
Cream Cheese, Ind 100/cs	48	20.15	19.84	31.62	
Sour Cream, Ind 100/cs	49	13.29	14.21	20.08	
String Cheese, IW	50	39.29	40.82	47.51	
Yogurt, Low Fat, 4oz	51	17.11	15.86	15.55	
Yogurt, Low Fat - 4/5#	52	25.20-26.95	31.25	28.04	
Lactose Free Milk Aseptic 8oz	53	22.94	21.15	NIS	
Almond Milk Aseptic 8z	54	20.95	21.00	15.23	
Sunflower Seeds 150/1z	55	45.22-150/1z	55.01-200/1z	87.68-200/1z	
Egg Noodle Wide WG 10#	56	21.15	20.14	20.85	
Croutons, WG	57	27.73-4/2.5#	37.62-NEW	59.34-10/2#	
Croutons, WG, Ind	58	18.90-250/.25z	31.10	30.44-250/.5z	
Cereal	59	24.94-96ct	35.28-96ct	33.22-96ct	
ES B'fast Kits	60	63.59Co-75.78Cin	NB	68.75Co only	
Cheetos RF Baked	61	38.45	26.37-S/O	42.26	
Sr Crm & Ched, Baked 60/.8z	62	22.38	21.82	24.16	
Doritos, RF Flamas 72/1z	63	26.71	26.37	NB	
Doritos, RF Spicy/Swt Chili 72/1z	64	26.71	26.37-S/O	29.05	
Doritos, RF Cool Ranch 72/1z	65	26.71	26.37	29.05	
Doritos, Bkd Nacho Chz 72/1z	66	26.71	26.37	29.05	
Tostitos Scoops, Baked 72/.875z	67	25.07	25.35-S/O	27.20	
Tostitos RF Tort Chips 104/.875	67a	35.50	35.60-S/O	38.98	
Munchies Mix 104/.875	68	38.80	38.64-S/O	42.26	
Doritos Top-n-Go	69	22.80	22.26	24.63	
Fritos Top-n-Go	70	30.56	30.36	NB	
Tortilla Chips, WG, Ind 2z	71	18.28-60/1.6z	35.97-S/O	21.65-60/2z	
Pop-tarts WG - 72/2ct	72	39.24	40.72	42.98	
Pop-tarts WG - 120/1ct	73	43.90	57.48	48.14	
Bug Bites - 210/1.1z/case	74	50.10	62.29-S/O	55.25	
Vanilla "Chat" Graham-210/1.1z/cs	75	50.10	59.46	55.25	
Rice Krispie treats WG 80/1.41z	76	36.15	37.68	39.55	
Rice Krispie treats WG mini	77	NIS	91.30-S/O	NB	
PF Goldfish Grahams	78	53.68	64.71	69.94	
PF Goldfish Crax	79	49.95Pretz-61.59Ched	62.51P-75.28C-S/O	56.82P-69.94C	
Granola Bars .5 Grain	80	36.34	NB	37.92	
Granola Bars 1 Grain	81	31.23	39.93	34.01	
Granola, Bulk	82	41.34	52.21	52.66	
Soft Oatmeal Bar, Darlington	83	59.95	NIS	65.37	
Waffle Snaps 1.9z	84	82.80-S/O	83.51	NB	
Cheez-its WG	85	40.27	39.66	44.18	
Simply Chex WG 60/.92	86	26.57	32.93-S/O	25.75	
Fruit Snacks .9z	87	NIS	57.69-NEW	NB	
Fruit Roll-Ups	88	25.76	27.05	26.58	
Pudding 48/3.5z	89	18.21	22.30-S/O	NB	
Trio Chix Gravy	90	44.59	46.43	55.67	

Brown Gravy	91	25.03-12/7.5z	38.14-8/16z	52.64-12/15z	
Country White Gravy	92	25.52-12/12z	23.49-S/O	55.26-12/24z	
Chicken Base	93	32.09-6/16z	61.03-6/1#	80.05-12/1#	
Apple Juice 10 or 12z	94	23.59-24/10z	23.22-24/10z	18.70-24/10z	
Drink Mix-Lemon/Punch	95	23.09	23.94	72.34	
Frt Juice, Shelf Stable 4 oz	96	9.57-40/4.23z	11.90-14.11-44/4.23z	10.58-40/4.23z	
Frt Juice, Shelf Stable 6-6.75 oz	97	11.56-40/6.75z	16.46-17.81-40/6.75z	13.41-40/6.75z	
Juice Blend w/Veg Juice 4.23z	98	12.07Dra-12.40Mango	12.36Dra-12.80CStar	Not Shelf Stable	
		10.97-Fruitable		12.27-14.05-Gregory	
<i>Fruitable & Vblend to Kohl & Gregory to GFS</i>					
Brown Rice 25#	99	29.22	115.50-NEW	NB	
Mexican Seasd Brown Rice	100	45.50-6/36z	22.84-NEW	36.42-6/26z	
<i>not enough info provided on MJKellner product; GFS product is WG Brown rice and lower sodium</i>					
Sloppy Joe Seasoning	101	18.92	22.12-NEW	28.10	
Quick Oats 12/42z	102	41.40	63.62	59.25	
Onion Powder 5#	103	29.28-5#	26.53-S/O	8.46-19z	
Pepper Packets	104	12.68-3000/cs	16.03-3000/cs	54.32-6000/cs	
White Pepper, Ground	105	12.04-18z	16.03-18z	125.31-5#	
Garlic Powder	106	10.53-19z	10.28-19z	58.15-6#	
Cinnamon 5#	107	33.33-5#	29.28-5#	46.12-5#	
Italian Seasoning 6z	108	5.62-5.5z	5.73-6z	9.69-6z	
Red Pepper, crushed 12z	109	7.89-12z	8.14-12z	9.72-12z	
Parsley Flakes 10z	110	14.97-10z	12.95-16z	16.28-11z	
Black Pepper, Ground 5#	111	31.53-5#	27.21-5#	77.54-5#	
Mrs Dash Original	112	18.35-21z	96.36-NEW	107.53-6/21z	
<i>due to low usage - 21z size</i>					
Butter Buds	113	38.52	NIS	40.17	
Garlic Mist Spray	114	29.83	23.81	33.73	
Pan Spray, Vegetable	115	32.81	32.58	38.88	
Pan Spray, Allergen Free	116	29.25	NIS	34.46	
Bacon, cooked 300sl/case	117	47.76	51.81	42.96	
Chicken Corn Dog 72/4z	118	43.52	44.65	52.90	
Franks	119	23.65-2/5#	73.98-4/5#	41.12-4/5#	
Rib	120	61.87-100/2.5z	62.28-100/2.61z	66.71-100/2.5z	
Hamb Patty PC CN = 2 M/MA	121	68.68-115/2.1z-MFFS	77.48-90/2.5z	66.18/100/2.7z	
<i>JSD117 not signed up for MFFS with manufacturer</i>					
Brd Beef Patty CN	122	115.44-85/cs	NB	68.58-48/4z-only 1.5z protein	
Meatloaf w/Chz & Ketchup FC	123	111.73	107.97	117.63	
Chicken Brst Tenders, Breaded WG	124	NIS	NB	NIS	
Fish, Breaded WG	125	54.60-4/5#	54.56-20#	29.23-10#	
Chicken, Grilled Unbrd	126	38.88	39.80	46.78	
Chicken/Veg Dumpling	127	62.87	68.97-NEW	71.93	

Chicken, Tender Gluten Free	128	40.63	42.77-S/O	47.09	
Garlic French Bread Cheese	129	65.45	NB	NB	
Ravioli, Toasted WG	130	36.64	37.63	NIS	
Pillsbury Pull Apart	131	60.22	73.89-S/O	65.34	
Oven Ready Moz Sticks WG	132	100.53-113svg/cs	NB	68.71-83svg/cs	
<i>Kohl for Snack Bar since product meets Smart Snacks for a la carte & GFS for NSLP lunch</i>					
Cheese Omlet 144/2.1z	133	55.90	67.38-NEW	61.14	
Egg Pattie 144/1z	134	25.34-144-1z	26.44-NEW	64.40-300/1.25z	
Egg Bites 200/2z	135	120.73	141.82-NEW	NB	
Vegetable Fried Rice	136	55.42	60.66	64.37	
Blueberries IQF - 30#	137	62.09-30#	102.08-NEW	77.49-20#	
Strawberries, Whole IQF - 30#	138	50.34-30#	56.56-NEW	64.58-20#	
Broccoli Florets, Frz	139	29.89-12/2#	41.74-12/2#	51.09-6/4#	
Mixed Vegetables, Frz	140	32.30-12/2.5#	27.48-20#	44.29-12/2.5#	
Sweet Potato Fry	141	32.93	33.53-S/O	36.14	
Bagel, WG 2oz, wrapped	142	22.33-72/2.5z	30.47-NEW	31.05	
WG Biscuit 2z	143	35.95	35.22	NIS	
Cornbread WG, IW	144	25.21-72/1.8z	26.73-NEW	25.98-72/2z	
Tortilla Shells WG	145	29.60-18/12ct	61.03-24/12ct	30.73-18/12ct	
WG Pancakes	146	25.28	38.69	29.51	
Bread Slice, WG	147	44.34-45.46	NB	50.89	
Frudel, WG-Apple/Cherry	148	38.53	40.35-S/O	39.98	
Mini Cinnis, WGR Ind	149	38.53	46.45-S/O	39.98	
Maple Waffle WG 3"	150	39.87	NB	NIS	
Nat Valley Oatmeal Round	151	37.98Ban-39.34Apl	46.45-S/O	38.73Ban	
Muffin, WG 2z IW	152	30.68-96/2z	56.11-72/2z	44.18-72/2z	
Muffin, WG 3.6z IW	153	28.33-48/3.6z	28.96-S/O	NIS	
Hush Puppies WG	154	23.71	25.20	NIS	
Breadstick WG	155	32.34-160/1.5z	28.70-160/1.25z	83.60-240/1z	
Croissant, WG 2.35z	156	52.86-150/2.2z	NB	NB	
Pretzel Roll - 120/2.2z	157	50.38-120/2.2z	NIS	57.38-120/2.2z	
Wheat Roll Parbaked	158	21.81	20.76-NEW	24.69	
Garlic Knot WG	159	64.54	NB	NB	
Garlic Bread WG	160	32.92	31.54	NIS	
Gluten Free Bread	161	52.72-6/24z	68.91-NEW	51.82-24/2ct	
1z Cookie Dough WG	162	61.37-240/1.5z	65.35-384/1z	70.03-384/1z	
1.85z Cookie Dough WG	163	44.74-47.92	81.96-87.27-S/O	49.15	
Rich's Triple Choc Cookie WG	164	58.61	70.00-NEW	65.28	
Lunchables WG	165	33.62-S/O	NB	NB	
AnyTimers Chz Pizza Kit	166	78.95	NB	81.91	
AnyTimers Tky Ham/Chz Kit	167	80.65	NB	83.99	
Value Pass Thru		Kohl	MJ Kellner	GFS	Unipak

Bosco Bread Stx 6"	V1	58.40	58.76	63.55	
Bosco Maple Bfast Stick	V2	41.29	NB	NIS	
Jennie-O Sausage Link	V3	47.19	46.92	50.89	
Jennie-O Sliced Tky Stick	V4	262.00	NB	288.14	
Jennie-O Sliced Tky Ham	V5	50.09	50.26	53.83	
Jennie-O Sliced Turkey	V6	74.86	50.84	54.88	
Jennie-O Taco Meat	V7	99.88	NB	109.47	
Jennie-O Spaghetti Meat	V8	80.56	NB	NIS	
Jennie-O Diced Tky Ham	V9	41.45	NB	44.07	
JTM Mini Tky Corn Dog WG	V1 0	139.87	NB	152.10	
Tyson Popcorn Chix WG	V1 1	87.05	89.86- NEW	93.95	
Tyson Chix Patty WG	V1 2	86.48	82.22	93.25	
Tyson Chix Chunk WG	V1 3	85.46	NB	92.12	
Tyson SpicyChix Patty WG	V1 4	84.39	61.13	90.89	
Tyson CN Sriracha Bnls Wing	V1 5	96.24	66.05	104.28	
Tyson CN Drumstick WG	V1 6	96.37	95.60	104.43	
Tyson Chix Tender WG	V1 7	77.23	NIS	NB	
Schwan Cheese Pizza	V1 8	50.57	53.36	NIS	
Schwan Pepperoni Pizza	V1 9	51.99	54.83	60.39	
Schwan Cheese Deep Dish	V2 0	52.32	41.03	69.31	
Schwan Pep Deep Dish	V2 1	69.90	NB	NB	
Schwan BigDaddy Pizza	V2 2	76.74C- 77.63P	86.47-S/O	86.71C	
Smuckers PB&J WG 2.6z	V2 3	46.69	46.79	49.51	
Smuckers PB&J WG 5.3z	V2 4	82.95	81.39-S/O	89.82	
WG Cheese Stick	V2 5	64.51	NB	69.94	
Quesadilla, Cheese, WG	V2 6	64.62	68.28- NEW	70.13	
Red Gold Salsa	V2 7	38.22	NIS	41.41	
Red Gold Ketchup Pkts	V2 8	25.39	23.59	26.97	
Red Gold Ketchup, 112z Bulk	V2 9	38.26	33.90	38.96	
Red Gold Marinara Cup 1.25z	V3 0	70.33	NB	78.50	
RGold Marinara Cup 2.5z	V3 1	56.93	57.40	32.13	
Red Gold Salsa Cup 1.5z	V3 2	75.22	NB	NIS	
Red Gold Salsa Cup 3z	V3 3	35.95	67.49	38.31	
Red Gold BBQ Sauce, 114Z	V3 4	49.96	NB	NB	
Red Gold Sloppy Joe Sauce	V3 5	37.68	NB	43.10	

LOL Macaroni & Chz	V3 6	76.90	75.83- NEW	75.42	
LOL Cheese Sauce Cup	V3 7	80.72	88.50-S/O	85.95	
LOL Ultimate White Chz Sauce	V3 8	81.53	96.43- NEW	NB	
LOL Cheese Sticks 168/1z	V3 9	40.12	54.85- NEW	73.59	
McCain Hash Brown Rounds	V4 0	50.78	53.33-S/O	57.29	
McCain 3/8" Crinkle Fry	V4 1	44.13	45.44	49.69	
McCain Deli Roaster	V4 2	43.75	31.88-S/O	49.26	
Idahoan Mashed Potatoes	V4 3	54.12	NIS	81.25	
Idahoan Loaded Mashed	V4 4	84.95	95.81	104.78	
Yangs Mand Orange Chicken	V4 5	147.76	160.63	173.54	
Yangs BBQ Teriyaki Chicken	V4 6	152.80	NB	179.42	

VPT: Bids awarded by manufacturer to distributor with lowest total bid for manufacturer.

Distributor must stock products specified in bid.

Supplies		Kohl	MJ Kellner	GFS	Unipa k
Can Liners MW 12-16 gal	S1	15.56-500ct	33.36- 1000ct	66.27-20/50ct	
Can Liners XHD 45 gal	S2	32.65- 10/25ct	30.37- 10/10	63.75-10/25ct	
Bleach	S3	17.86-6/gal	9.67-4/gal	20.9-6/1gal	
Foam Plate 6'	S4	18.85	29.70	NB	
Souffle Cup Plastic 4oz	S5	43.49	46.94	65.41	
Lid for Souffle Cup	S6	31.96	38.92	36.40	
Foam Cup 8oz	S7	28.54	28.69	30.15	
Foam Container 12oz	S8	31.50	33.41	33.46	
Vented Lid for 12z Container	S9	32.56	34.45	26.23	
<i>S8 & S9 need to be same vendor to ensure lids fit container. GFS bid is lid for 12z cup not 12z container.</i>					
Plastic Cup, 9z	S1 0	73.25	61.30	57.76	
Yogurt Parfait Cups	S1 1	142.03-S/O	137.61- S/O	190.02	
Foam Tray 5 Compt	S1 2	28.25	31.93	43.14	
Spork Kit	S1 3	19.15	26.65	45.39	
Plastic Fork Med Wt	S1 4	9.50	9.24	15.50	
Plastic Knife Med Wt	S1 5	9.50	9.53	27.59	
Plastic Spoon Med Wt;	S1 6	9.50	9.53	15.50	
Gloves, Poly, Large	S1 7	6.09	56.08	7.71	
Gloves, Vinyl Small	S1 8	27.50	36.50	55.25	30.00
Gloves, Vinyl Med	S1 9	19.25	31.97	55.25	30.00
Gloves, Vinyl Large	S2 0	19.25	31.97	55.25	30.00
Gloves, Vinyl XL	S2 1	20.25	31.97	55.25	30.00
Paper Bag Brown 6#	S2 2	15.40-500ct	16.45- 500ct	102.87- 4/500ct	

Food Tray #50	S2 3	22.23	27.51	23.51	
Food Tray #300	S2 4	21.64	26.00	23.35	
Straws, Wrapped	S2 5	39.95	43.50	77.64	
Paper Towels, Roll	S2 6	26.95	28.42	43.67	
Napkin Dispenser, Xpressnap	S2 7	50.24	58.69	64.82	
Pan Liners	S2 8	53.73	51.22	79.13	
Bun Pan Bag	S2 9	15.19	30.28	25.05	
4x2x8 Plas Bag	S3 0	9.44	NB	27.93	
4x2x12 Plas Bat	S3 1	13.23	NB	NB	
6x3x12 Plas Bag	S3 2	16.47	NB	42.10	
6x3x15 Plas Bag	S3 3	18.98	17.65	38.37	
Cookie Bags, Paper	S3 4	18.65	NB	24.72	
Cookie Bags 5.5x5.5	S3 5	11.12	11.22	26.52	
Sandwich Bag 6.5x7.5	S3 6	14.13	9.78	27.07	
Utility Bags, Food Grade	S3 7	45.96	63.37	50.69	
Pan Liner Hi Heat - 34x12	S3 8	22.75	45.96	NIS	
Pan Liner Hi Heat - 24x12	S3 9	16.07	34.44	NIS	
10x10 Perf Film	S4 0	10.55	NB	13.92	
<i>GFS product is superior to Kohl with less waste; packing line runs smoother with GFS product</i>					
12x12 Perf Film	S4 1	12.38	16.74	17.89	
Wrapmaster Foil	S4 2	59.95	132.71	190.81	
Wrapmaster Film	S4 3	39.00	90.69	NIS	
Kohl Wrapmaster does not fit our dispensers					
Foil Sheets, 8"x10.75"	S4 4	NIS	NIS	114.64	
Foil Sheets, Gold 9"x10.75	S4 5	143.99	NB	71.68	
Foil Wrap, Gold 10.5"x14"	S4 6	169.95	146.34	154.06	
Towel, Hand Xpress Multi	S4 7	35.05	NB	44.03	
Tissue, Facial 2ply	S4 8	26.95	27.53	39.79	
Tablecloth, Plas, White	S4 9	14.19	14.88	28.70	
Kleen Pail, Red - 6qt	S5 0	6.44	5.87	5.66	
Flour Sack Towels 22x37	S5 1	17.72	20.85	18.00	
Bar Towels	S5 2	12.24	13.22	12.11	
Oven Mitts	S5 3	19.54	15.80	11.33	
Apron, Bib, Economy	S5 4	7.39	75.02-12	4.96	
Dawn Liquid Detergent 8/38z	S5 5	43.39	44.23	58.23	
Laundry Detergent - 25#/50#	S5 6	44.83	16.30	131.61	
Stainless Steel Clean/Polish Wipes	S5 7	55.62	93.65	86.40	
Clorox "Clean-Up"	S5 8	41.95	47.32	58.86	

Purell FS Surface Sanitizer	S5 9	23.60	NB	31.00	
Hand Sanitizer	S6 0	52.99	NB	73.71	
Chlorine Test Strips	S6 1	5.99	3.75	5.56	
Thermometer Cleaning Pad	S6 2	45.43	52.97-S/O	66.86	
Aluminum 1/3 size deep pan	S6 3	113.72	NB	NIS	
Aluminum 1/2 size deep pan	S6 4	35.95	55.41	55.92	
Aluminum Full size deep pan	S6 5	58.40	81.39	84.49	
Disher, Thumb, Blue #16	S6 6	8.25	11.37	12.27	
Disher, Thumb Grey #8	S6 7	14.24	11.37	12.27	
Forks, Dinner Windsor, 2dz	S6 8	5.83-24	1.99-12	6.69-24	
Teaspoons, Windsor, 3dz	S6 9	4.28-24	2.03-12	5.02-36	
Knife, Dinner Windsor, 2dz	S7 0	6.13-12	5.11-12	5.14-12	
Oven Thermometer	S7 1	5.44	5.37	5.49	
Refrig/Freezer Thermometer	S7 2	4.59	5.37	3.30	

NIS = Not
Item
Specified

Italics = weekly pricing/market

S/O = Special Order/Non-stock

NB = No Bid

CAFETERIA BID EXTENSION 2023-24

Item	#	~Qty/9mos	Price	Kohl	MJ Kellner	GFS
Sugar, granulated 50#	1	4	33.42	133.68		
Sugar, brown 12/2#	2	4	24.94		99.76	
Raisels, ind	3	45	76.22	3429.90		
Craisins, bulk 10#	4	2	25.91	51.82		
Craisins, ind	5	18	45.92	826.56		
Apple, Sliced WP - 6/#10	6	108	37.08		4004.64	
Applesauce - 6/#10	7	270	33.41		9020.70	
Applesauce 4oz, Flavored	8	50	35.71	1785.50		
Applesauce 4oz, Plain	8	85	20.37		1731.45	
Fruit Cocktail - 6/#10	9	225	40.65		9146.25	
Mandarin Oranges - 6/#10	10	450	35.26		15867.00	
Peaches, diced - 6/#10	11	270	35.85		9679.50	
Pear, diced	12	270	36.75		9922.50	
Pineapple Tidbits - 6/#10	13	450	32.44		14598.00	
4z Fruit Cups-Peaches	14	200	14.01		2802.00	
4z Fruit Cups-Not Peaches	14	70	21.19	1483.30		
4.3z Fruit Gels	15	54	15.56		840.24	
Beans, Baked - 6/#10	16	180	36.86	6634.80		
Beans, Taco Fiesta - 6/#10	17	90	39.88			3589.20
Beans, Kidney - 6/#10	18	27	26.08	704.16		
Beans, Vegetarian - 6/#10	19	27	26.31		710.37	
Beans, Green - 6/#10	20	135	25.59		3454.65	
Beans, Refried Vegetarian - 6/#10	21	63	36.26			2284.38
Carrots, Sliced Med - 6/#10	22	108	25.82	2788.56		
Corn - 6/#10	23	180	29.28	5270.40		
Peas - 6/#10	24	90	33.37		3003.30	
Potato, Sweet - 6/#10	25	5	30.44		152.20	
Spinach, Chopped - 6/#10	26	9	30.36		273.24	
Spaghetti Sauce - 6/#10	27	45	34.90	1570.50		
Cheese Sauce - 6/#10	28	108	44.98	4857.84		
Mustard bulk	29	27	29.17		787.59	
Mustard, ind 500/cs	30	36	6.22		223.92	
Mustard, Honey - 4 gal/cs	31	27	42.34	1143.18		
Honey, ind 200/cs	32	6	22.19		133.14	
Jelly, Grape - 200/.5z	33	6	13.88	83.28		
Syrup, Ind	34	90	15.49	1394.10		
BBQ Sauce, ind 200/cs	35	135	14.62	1973.70		
Mir Whip Light, 4/gal/case	36	2	46.88			93.76
Mir Whip Light, ind	37	36	28.36	1020.96		
Tartar Sauce, ind 200/cs	38	10	10.85		108.50	
Ital Drsg FF, bulk - 4 gal/cs	39	10	33.55		335.50	
Ranch Drsg FF, bulk - 4 gal/cs	40	18	38.87	699.66		
Ranch Drsg, Ind 100/cs	41	495	18.25	9033.75		
French Drsg FF, bulk - 4 gal/cs	42	9	51.95		467.55	
Caesar Drsg, bulk - 4 gal/cs	43	4	47.00	188.00		
Cole Slaw Drsg, bulk - 4 gal/cs	44	3	44.95	134.85		
Sweet & Sour Sauce, 4gal/cs	45	2	61.18		122.36	
General Tso's Sauce, 4gal/cs	46	2	35.46	70.92		
Pickles Slices	47	45	23.39	1052.55		
Cream Cheese, Ind 100/cs	48	45	19.84		892.80	
Sour Cream, Ind 100/cs	49	81	13.29	1076.49		

String Cheese, IW	50	135	39.29	5304.15		
Yogurt, Low Fat, 4oz	51	207	15.55			3218.85
Yogurt, Low Fat - 4/5#	52	27	25.20	680.40		
Lactose Free Milk Aseptic 8oz	53	54	21.15		1142.10	
Almond Milk Aseptic 8z	54	27	15.23			411.21
Sunflower Seeds 150/1z	55	4	55.01		220.04	
Egg Noodle Wide WG 10#	56	12	20.14		241.68	
Croutons, WG	57	9	27.73	249.57		
Croutons, WG, Ind	58	36	18.90	680.40		
Cereal	59	180	24.94	4489.20		
ES B'fast Kits	60	540	75.78	40921.20		
Cheetos RF Baked	61	27	38.45	1038.15		
Sr Crm & Ched, Baked 60/.8z	62	36	21.82		785.52	
Doritos, RF Flamas 72/1z	63	54	26.37		1423.98	
Doritos, RF Spicy/Swt Chili 72/1z	64	180	26.71	4807.80		
Doritos, RF Cool Ranch 72/1z	65	72	26.37		1898.64	
Doritos, Bkd Nacho Chz 72/1z	66	117	26.37		3085.29	
Tostitos Scoops, Baked 72/.875z	67	417				
Tostitos RF Tort Chips 104/.875	67a	117	35.50	4153.50		
Munchies Mix 104/.875	68	18	38.80	698.40		
Doritos Top-n-Go	69	108	22.26		2404.08	
Fritos Top-n-Go	70	108	30.36		3278.88	
Tortilla Chips, WG, Ind 2z	71	72	21.65			1558.80
Pop-tarts WG - 72/2ct	72	189	39.24	7416.36		
Pop-tarts WG - 120/1ct	73	90	43.90	3951.00		
Bug Bites - 210/1.1z/case	74	18	50.10	901.80		
Vanilla"Chat"Graham-210/1.1z/cs	75	18	50.10	901.80		
Rice Krispie treats WG 80/1.41z	76	135	36.15	4880.25		
Rice Krispie treats WG mini	77	27				
PF Goldfish Grahams	78	36	53.68	1932.48		
PF Goldfish Crax	79	36	61.95	2230.20		
Granola Bars .5 Grain	80	45	36.34	1635.30		
Granola Bars 1 Grain	81	9	31.23	281.07		
Granola, Bulk	82	9	41.34	372.06		
Soft Oatmeal Bar, Darlington	83	72	59.95	4316.40		
Waffle Snaps 1.9z	84	72	83.51		6012.72	
Cheez-its WG	85	18	39.66		713.88	
Simply Chex WG 60/.92	86	9	25.75			231.75
Mott's Fruit Snacks 144/cs	87	48				
Fruit Roll-Ups	88	9	25.76	231.84		
Pudding 48/3.5z	89	18	18.21	327.78		
Trio Chix Gravy	90	45	44.59	2006.55		
Brown Gravy	91	3	25.03	75.09		
Country White Gravy	92	6	25.52	153.12		
Chicken Base	93	6	32.09	192.54		
Apple Juice 10 or 12z	94	135	18.70			2524.50
Drink Mix-Lemon/Punch	95	2	23.09	46.18		
Fr Juice, Shelf Stable 4 oz	96	450	9.57	4306.50		
Fr Juice, Shelf Stable 6-6.75 oz	97	54	11.56	624.24		
Juice Blend w/Veg Juice 4.23z	98	36	12.40	446.40		
Juice Blend w/Veg Juice 4.23z	98	36	10.97	394.92		
Juice Blend w/Veg Juice 4.23z	98	36	14.05			505.80
Brown Rice 25#	99	3	29.22	87.66		
Mexican Seasd Brown Rice	100	27	36.42			983.34
Sloppy Joe Seasoning	101	27	18.92	510.84		
Quick Oats 12/42z	102	2	41.40	82.80		

Onion Powder 5#	103	5	29.28	146.40		
Pepper Packets	104	4	12.68	50.72		
White Pepper, Ground	105	5	12.04	60.20		
Garlic Powder	106	5	10.28		51.40	
Cinnamon 5#	107	3	29.28		87.84	
Italian Seasoning 6z	108	5	5.73		28.65	
Red Pepper, crushed 12z	109	5	7.89	39.45		
Parsley Flakes 10z	110	3	12.95		38.85	
Black Pepper, Ground 5#	111	3	27.21		81.63	
Mrs Dash Original	112	2	18.35	36.70		
Butter Buds	113	8	38.52	308.16		
Garlic Mist Spray	114	7	23.81		166.67	
Pan Spray, Vegetable	115	5	32.58		162.90	
Pan Spray, Allergen Free	116	5	29.25	146.25		
Bacon, cooked 300sl/case	117	45	42.96			1933.20
Chicken Corn Dog 72/4z	118	36	43.52	1566.72		
Franks	119	9	41.12			370.08
Rib	120	18	61.87	1113.66		
Hamb Patty PC CN = 2 M/MA	121	198	66.18			13103.64
Brd Beef Patty CN	122	18	115.44	2077.92		
Meatloaf w/Chz & Ketchup FC	123	108	107.97		11660.76	
Chicken Brst Tenders, Breaded WG	124	36				
Fish, Breaded WG	125	75	54.56		4092.00	
Chicken, Grilled Unbrd	126	198	38.88	7698.24		
Chicken/Veg Dumpling	127	18	62.87	1131.66		
Chicken, Tender Gluten Free	128	9	40.63	365.67		
Garlic French Bread Cheese	129	21	65.45	1374.45		
Ravioli, Toasted WG	130	45	36.64	1648.80		
Pillsbury Pull Apart	131	45	60.22	2709.90		
Oven Ready Moz Sticks WG	132	75	68.71			5153.25
Oven Ready Moz Sticks WG	132	15	100.53	1507.95		
Cheese Omlet 144/2.1z	133	90	55.90	5031.00		
Egg Pattie 144/1z	134	90	25.34	2280.60		
Egg Bites 200/2z	135	63	120.73	7605.99		
Vegetable Fried Rice	136	45	55.42	2493.90		
Blueberries IQF - 30#	137	72	62.09	4470.48		
Strawberries, Whole IQF - 30#	138	90	50.34	4530.60		
Broccoli Florets, Frz	139	90	29.89	2690.10		
Mixed Vegetables, Frz	140	9	32.30	290.70		
Sweet Potato Fry	141	36	32.93	1185.48		
Bagel, WG 2oz, wrapped	142	54	22.33	1205.82		
WG Biscuit 2z	143	27	35.22		950.94	
Cornbread WG, IW	144	135	25.21	3403.35		
Tortilla Shells WG	145	27	29.60	799.20		
WG Pancakes	146	135	25.28	3412.80		
Bread Slice, WG	147	36	44.34	1596.24		
Frudel, WG-Apple/Cherry	148	90	38.53	3467.70		
Mini Cinnis, WGR Ind	149	117	38.53	4508.01		
Maple Waffle WG 3"	150	81	39.87	3229.47		
Nat Valley Oatmeal Round	151	54	37.98	2050.92		
Muffin, WG 2z IW	152	162	30.68	4970.16		
Muffin, WG 3.6z IW	153	18	28.33	509.94		
Hush Puppies WG	154	36	23.71	853.56		
Breadstick WG	155	27	28.70		774.90	
Croissant, WG 2.35z	156	45	52.86	2378.70		
Pretzel Roll - 120/2.2z	157	63	50.38	3173.94		

Wheat Roll Parbaked	158	27	21.81	588.87		
Garlic Knot WG	159	18	64.54	1161.72		
Garlic Bread WG	160	18	31.54		567.72	
Gluten Free Bread	161	18	52.72	948.96		
1z Cookie Dough WG	162	36	65.35		2352.60	
1.85z Cookie Dough WG	163	63	47.92	3018.96		
Rich's Triple Choc Cookie WG	164	45	58.61	2637.45		
Lunchables WG	165	18	33.62	605.16		
AnyTimers Chz Pizza Kit	166	30	78.95	2368.50		
AnyTimers Tky Ham/Chz Kit	167	9	80.65	725.85		
Food Total				248913.39	130600.83	35961.76

Value Pass Thru						
Bosco Bread Stx 6"	V1	90	58.40	5256.00		
Bosco Maple Bfast Stick	V2	27	41.29	1114.83		
Jennie-O Sausage Link	V3	135	47.19	6370.65		
Jennie-O Sliced Tky Stick	V4	9	262.00	2358.00		
Jennie-O Sliced Tky Ham	V5	54	50.09	2704.86		
Jennie-O Sliced Turkey	V6	72	74.86	5389.92		
Jennie-O Taco Meat	V7	135	99.88	13483.80		
Jennie-O Spaghetti Meat	V8	90	80.56	7250.40		
Jennie-O Diced Tky Ham	V9	9	41.45	373.05		
JTM Mini Tky Corn Dog WG	V10	180	139.87	25176.60		
Tyson Popcorn Chix WG	V11	180	87.05	15669.00		
Tyson Chix Patty WG	V12	90	86.48	7783.20		
Tyson Chix Chunk WG	V13	135	85.46	11537.10		
Tyson SpicyChix Patty WG	V14	27	84.39	2278.53		
Tyson CN Sriracha Bnls Wing	V15	54	96.24	5196.96		
Tyson CN Drumstick WG	V16	108	96.37	10407.96		
Tyson Chix Tender WG	V17	90	77.23	6950.70		
Schwan Cheese Pizza	V18	108	50.57	5461.56		
Schwan Pepperoni Pizza	V19	108	51.99	5614.92		
Schwan Cheese Deep Dish	V20	18	52.32	941.76		
Schwan Pep Deep Dish	V21	18	69.90	1258.20		
Schwan BigDaddy Pizza	V22	90	77.63	6986.70		
Smuckers PB&J WG 2.6z	V23	495	46.69	23111.55		
Smuckers PB&J WG 5.3z	V24	45	82.95	3732.75		
WG Cheese Stick	V25	207	64.51	13353.57		
Quesadilla, Cheese, WG	V26	45	64.62	2907.90		
Red Gold Salsa	V27	45	38.22	1719.90		
Red Gold Ketchup Pkts	V28	153	25.39	3884.67		
Red Gold Ketchup, 112z Bulk	V29	45	38.26	1721.70		
Red Gold Marinara Cup 1.25z	V30	54	70.33	3797.82		
RGold Marinara Cup 2.5z	V31	18	56.93	1024.74		
Red Gold Salsa Cup 1.5z	V32	45	75.22	3384.90		
Red Gold Salsa Cup 3z	V33	45	35.95	1617.75		
Red Gold BBQ Sauce, 114Z	V34	9	49.96	449.64		
Red Gold Sloppy Joe Sauce	V35	27	37.68	1017.36		
LOL Macaroni & Chz	V36	180	76.90	13842.00		

LOL Cheese Sauce Cup	V37	27	80.72	2179.44		
LOL Ultimate White Chz Sauce	V38	9	81.53	733.77		
LOL Cheese Sticks 168/1z	V39	27	40.12	1083.24		
McCain Hash Brown Rounds	V40	225	50.78	11425.50		
McCain 3/8" Crinkle Fry	V41	45	44.13	1985.85		
McCain Deli Roaster	V42	18	43.75	787.50		
Idahoan Mashed Potatoes	V43	135	54.12	7306.20		
Idahoan Loaded Mashed	V44	36	84.95	3058.20		
Yangs Mand Orange Chicken	V45	27	147.76	3989.52		
Yangs BBQ Teriyaki Chicken	V46	63	152.80	9626.40		

VPT Total **267306.57** **0.00** **0.00**

SUPPLIES						
Can Liners MW 12-16 gal	S1	135	15.56	2100.60		
Can Liners XHD 45 gal	S2	180	32.65	5877.00		
Bleach	S2	20	9.67		193.40	
Foam Plate 6'	S4	6	18.85	113.10		
Souffle Cup Plastic 4oz	S5	4	43.49	173.96		
Lid for Souffle Cup	S6	2	31.96	63.92		
Foam Cup 8oz	S7	3	28.54	85.62		
Foam Container 12oz	S8	7	31.50	220.50		
Vented Lid for 12z Container	S9	2	32.56	65.12		
Plastic Cup, 9z	S10	6	57.76			346.56
Yogurt Parfait Cups	S11	4	190.02			760.08
Foam Tray 5 Compt	S12	45	28.25	1271.25		
Spork Kit	S13	270	19.15	5170.50		
Plastic Fork Med Wt	S14	18	9.24		166.32	
Plastic Knife Med Wt	S15	9	9.50	85.50		
Plastic Spoon Med Wt;	S16	9	9.50	85.50		
Gloves, Poly, Large	S17	18	6.09	109.62		
Gloves, Vinyl Small	S18	9	27.50	247.50		
Gloves, Vinyl Med	S19	27	19.25	519.75		
Gloves, Vinyl Large	S20	9	19.25	173.25		
Gloves, Vinyl XL	S21	2	20.25	40.50		
Paper Bag Brown 6#	S22	4	15.40	61.60		
Food Tray #50	S23	36	22.23	800.28		
Food Tray #300	S24	18	21.64	389.52		
Straws, Wrapped	S25	6	39.95	239.70		
Paper Towels, Roll	S26	5	26.95	134.75		
Napkin Dispenser, Xpressnap	S27	20	50.24	1004.80		
Pan Liners	S28	9	51.22		460.98	
Bun Pan Bag	S29	6	15.19	91.14		
4x2x8 Plas Bag	S30	5	9.44	47.20		
4x2x12 Plas Bat	S31	15	13.23	198.45		
6x3x12 Plas Bag	S32	5	16.47	82.35		
6x3x15 Plas Bag	S33	10	17.65		176.50	
Cookie Bags, Paper	S34	5	18.65	93.25		
Cookie Bags 5.5x5.5	S35	9	11.12	100.08		
Sandwich Bag 6.5x7.5	S36	27	9.78		264.06	
Utility Bags, Food Grade	S37	8	45.96	367.68		
Pan Liner Hi Heat - 34x12	S38	4	22.75	91.00		
Pan Liner Hi Heat - 24x12	S39	5	16.07	80.35		
10x10 Perf Film	S40	225	13.92			3132.00
12x12 Perf Film	S41	4	12.38	49.52		

Wrapmaster Foil	S42	3	132.71		398.13	
Wrapmaster Film	S43	3	90.69		272.07	
Foil Sheets, 8"x10.75"	S44	108	114.64			12381.12
Foil Sheets, Gold 9"x10.75	S45	10	71.68			716.80
Foil Wrap, Gold 10.5"x14"	S46	5	146.34		731.70	
Towel, Hand Xpress Multi	S47	5	35.05	175.25		
Tissue, Facial 2ply	S48	2	26.95	53.90		
Tablecloth, Plas, White	S49	2	14.19	28.38		
Kleen Pail, Red - 6qt	S50	10	5.66			56.60
Flour Sack Towels 22x37	S51	12	17.72	212.64		
Bar Towels	S52	30	12.11			363.30
Oven Mitts	S53	30	11.33			339.90
Apron, Bib, Economy	S54	30	4.96			148.80
Dawn Liquid Detergent 8/38z	S55	18	43.39	781.02		
Laundry Detergent - 25#/50#	S56	18	16.30		293.40	
Stainless Steel Clean/Polish Wipes	S57	5	55.62	278.10		
Clorox "Clean-Up"	S58	5	41.95	209.75		
Purell FS Surface Sanitizer	S59	5	23.60	118.00		
Hand Sanitizer	S60	5	52.99	264.95		
Chlorine Test Strips	S61	5	3.75		18.75	
Thermometer Cleaning Pad	S62	4	45.43	181.72		
Aluminum 1/3 size deep pan	S63	2	113.72	227.44		
Aluminum 1/2 size deep pan	S64	2	35.95	71.90		
Aluminum Full size deep pan	S65	1	58.40	58.40		
Disher, Thumb, Blue #16	S66	2	11.37		22.74	
Disher, Thumb Grey #8	S67	7	11.37		79.59	
Forks, Dinner Windsor, 2dz	S68	40	1.99		79.60	
Teaspoons, Windsor, 3dz	S69	9	5.02			45.18
Knife, Dinner Windsor, 2dz	S70	18	5.11		91.98	
Oven Thermometer	S71	6	5.37		32.22	
Refrig/Freezer Thermometer	S72	6	3.30			19.80

Supplies Total

22896.31 3281.44 18310.14

GRAND TOTALS

Kohl MJ Kellner GFS
539116.27 133882.27 54271.90

CONSENT ITEM

July 19, 2023

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Approval of the Accelerated Placement Plan

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Accelerated Placement Plan as presented.

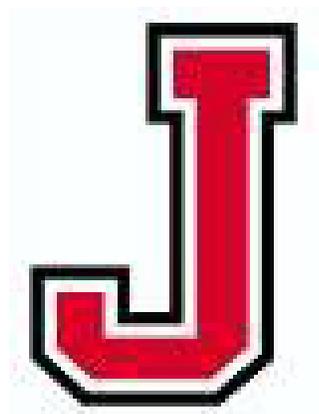
MOVED BY:

Seconded:

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

Background Information:

Public Act 101-0654 amended Article 14A of the School Code. This plan answers the amended action needed for our district to be in compliance with the Act.



JSD #117 Accelerated Plan

Our district mission is to prepare students for successful post-secondary lives through both academic and social maturity.

Introduction

The Accelerated Placement Act expands services to all students, not only those identified as gifted and talented by local policy, who demonstrate high ability and who may benefit from accelerated placement. The Act requires the development of local policy to identify such students through fair and equitable decision-making and multiple measure assessment processes. The Act also specifies that students must be automatically enrolled in the next most rigorous level of advanced course work if the student meets or exceeds state standards in English language arts, mathematics, or science on a state assessment. Parents have the right to opt for their child to enroll in a different advanced coursework that better aligns with the student's postsecondary education or career goals.

The Jacksonville School District Accelerated Placement Plan provides support for students to advance through whole grade acceleration or single-subject acceleration. Through this plan, JSD117 has developed systems to identify advanced learners and meet their learning needs, as well as, action steps necessary to support the student.

Purpose

Children may be ready for advancement in one or two areas of development throughout their schooling. However, full grade acceleration at a young age may not be appropriate. Early access is intended to support students who are evaluated to be exceptional in aptitude, academics, school readiness, and motivation. Early access is a local decision of the administrative team.

Determination

JSD117 will work collaboratively with parents and educators for evaluation referrals.

Consideration: Is acceleration the best choice for my child?

The standards for early entrance and/or acceleration are high to ensure that students are not frustrated by their advanced placement. Although a capable child needs to be challenged, those challenges should be closely aligned with his/her social and emotional development. Children are emotionally vulnerable and may become stressed and anxious when adult expectations for their performance exceed their developmental capabilities. Additionally, aspects of future social implications due to acceleration should be considered. (i.e. high school social and post-secondary situations)

Timeline

- Applications for early access are due by April 1 for the next school year.
- Determinations shall be made by an educational team after considering all available data.
- A student shall be age 4 by October 1 for Kindergarten and age 5 by October 1 for First Grade.

Evaluation

- Students will be tested using local assessments to determine eligibility for advanced placement.
- A screening tool will be used by the parent and child's current teacher if applicable.
- Information about the performance of the child that provides evidence of a need for early access evaluation such as readiness factors and/or portfolios

Decision Making

Team of educators will evaluate student performance and determine if the child is a candidate for next level acceleration. A student may score at the 97th percentile or above but not have data that supports school readiness. Test scores alone will not determine early access or subject level acceleration. The team will analyze multiple criteria from a body of evidence resulting in a student profile of strengths and interests. The decision whether or not a student qualifies is up to the discretion of the education team.

F. Consideration to approve payment application No. 1 to Roofing Associates, LLC for JHS roof work

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CONSENT AGENDA ITEM

July 19, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 1 to Roofing Associates, LLC for JHS Roof Work

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 1 to Roofing Associates, LLC for the JHS roof work in the amount of \$303,891.32.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:
See Attached.



July 10, 2023

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

Re: **Kitchen Roof Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, Illinois
Pay Application No. 4
G&H #0511-100

Dear Rick:

Enclosed is Application for Payment No. 1 in the amount \$303,891.32 as prepared by Roofing Associates, LLC along Partial Waiver of Lien in the same amount and certified payrolls.

If you are in agreement, payment should be made directly to Roof Associates, LLC in the amount of \$303,891.32.

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

Sincerely,

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

James C. Cosgriff, AIA

JCC:jo
Enclosure

TO (OWNER): Jacksonville School Dist. #117
211 West State Street
Jacksonville, IL 62650

PROJECT: Jacksonville High School
Kitchen Roof Replacement
1211 North Diamond Street
Jacksonville, IL 62650

APPLICATION NO: 1
PERIOD TO: 7/19/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): ROOFING ASSOCIATES LLC dba MEYER
3950 N. DIRKSEN PARKWAY
SPRINGFIELD, IL 62707

VIA (ARCHITECT): Graham & Hyde Architects
1010 Clocktower Drive
Springfield, IL 62704

ARCHITECT'S PROJECT NO: G&H #0511-100

CONTRACT FOR: Roofing

CONTRACT DATE: 4/27/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	456,417.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	456,417.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	337,657.03
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	33,765.71
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	33,765.71
6. TOTAL EARNED LESS RETAINAGE	\$	303,891.32
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	303,891.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	152,525.68

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

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY
3950 N. DIRKSEN PARKWAY SPRINGFIELD, IL 62707

By: Mary D. Pruitt Date: 7-5-23
Mary D. Pruitt / President/Owner

State of: IL

County of: Sangamon

Subscribed and Sworn before me this 5th day of July 2023

Notary Public: Mark X

My Commission Expires: 3-12-26

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 303,891.32

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: James C. Casgriff Date: 7.10.23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Jacksonville School Dist. #117
211 West State Street
Jacksonville, IL 62650

PROJECT: Jacksonville High School
Kitchen Roof Replacement
1211 North Diamond Street
Jacksonville, IL 62650

APPLICATION NO: 1
PERIOD TO: 7/19/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): ROOFING ASSOCIATES LLC dba MEYER
3950 N. DIRKSEN PARKWAY
SPRINGFIELD, IL 62707

VIA (ARCHITECT): Graham & Hyde Architects
1010 Clocktower Drive
Springfield, IL 62704

ARCHITECT'S PROJECT NO: G&H #0511-100

CONTRACT FOR: Roofing

CONTRACT DATE: 4/27/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bonds & Insurance	5,064.00	0.00	5,064.00	0.00	5,064.00	100.00	0.00	506.40
2	Mobilization	9,128.00	0.00	9,128.00	0.00	9,128.00	100.00	0.00	912.80
3	Shop Drawings	4,564.00	0.00	4,564.00	0.00	4,564.00	100.00	0.00	456.40
4	Labor	124,963.00	0.00	81,225.95	0.00	81,225.95	65.00	43,737.05	8,122.60
5	Materials	182,000.00	0.00	182,000.00	0.00	182,000.00	100.00	0.00	18,200.00
6	Stock Materials	21,900.00	0.00	21,900.00	0.00	21,900.00	100.00	0.00	2,190.00
7	Sheet Metal (Dixon's)	55,571.00	0.00	0.00	0.00	0.00	0.00	55,571.00	0.00
8	EIFS Repair (Landgrebe)	7,585.00	0.00	0.00	0.00	0.00	0.00	7,585.00	0.00
9	Overhead & Profit	45,642.00	0.00	33,775.08	0.00	33,775.08	74.00	11,866.92	3,377.51
REPORT TOTALS		\$456,417.00	\$0.00	\$337,657.03	\$0.00	\$337,657.03	73.98	\$118,759.97	\$33,765.71

Partial Waiver of Lien

23015

State of: **Illinois**

County of: **Sangamon**

Date: **July 5, 2023**

To Whom It May Concern:

Whereas we the undersigned, have been employed by Jacksonville School Dist. #117 to furnish Roofing for the building known as Jacksonville High School – Kitchen Roof Replacement 1211 North Diamond St Jacksonville, IL 62650

Now, therefore, know ye, that we the undersigned for and in consideration of the sum of \$303,891.32 Three Hundred Three Thousand Eight Hundred Ninety-One and 32/100 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any lien, and claim or right to lien on said above-described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished by the undersigned to aforesaid purchaser for the said premises. Provide 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.

**Company Name: Roofing Associates LLC, DBA
Meyer Roofing Co**

Mary D. Drutt

Notary: Subscribed and sworn before me this **5TH**
day of **July** 2023

Mark R. Singleton



Payroll Certification Report
23015-Jacksonville High School

06/07/23 To 06/13/23

Name Address SS No Trade Desc	Exmp	<----- HOURS WORKED ----->										WEEK TOTAL	PAY RATE	JOB WAGES	<--DEDUCTIONS-->			Emp No Minority Gender Check # Tot Net
		WED 06/07	THU 06/08	FRI 06/09	SAT 06/10	SUN 06/11	MON 06/12	TUE 06/13	Nontax Tax Frg	FICA ST TAX LOC TAX	Union Misc. Total							
Allen, Zach R	0CDL													562.82	150.20		4921	
1128 N. 3rd St	OT							1.00	1.00	34.110	51.17	1,193.86	91.33	68.92	WHT			
Springfield, IL 62702	REG					6.00	8.00	14.00	34.110	477.54	364.05	59.10	52.62	Male				
***-**-4921	TRAV					1.00		1.00	34.110	34.11			422.17		445			
Journeyman	TOT							16.00					Union Dtl - Deduction	Amount	771.69			
													DUES	8.71				
													WDUES	60.21				
Cox, Josh	1CDL											272.88	174.98		5819			
973 North Church Street	REG						8.00	8.00	34.110	272.88	1,389.18	106.27	79.22	WHT				
Jacksonville, IL 62650	TOT						8.00				194.16	63.77	50.00	Male				
***-**-5819													474.24		8270			
Journeyman													Union Dtl - Deduction	Amount	914.94			
													DUES	9.88				
													WDUES	69.34				
Dunahee, Stephan M	0OT							1.00	1.00	22.170	33.26	343.64	71.88		8791			
329 E Jones	REG					6.00	8.00	14.00	22.170	310.38	665.11	50.88	83.80	WHT				
Williamsville, IL 62693	TOT							15.00			274.20	30.42		Male				
***-**-8791													236.98		8271			
55% Apprentice													Union Dtl - Deduction	Amount	428.13			
													DUES	7.67				
													INT	40.00				
													WDUES	36.13				
Jiannoni, Joseph D	0CDL											948.86	169.97		1021			
653 E 2610 North Road	OT							1.00	1.00	37.210	55.82	1,283.75	98.21	68.16	WHT			
Rochester, IL 62563	REG	6.00				6.00	8.00	20.00	37.210	744.20	509.67	63.55	20.00	Male				
***-**-1021	TRAV	1.00				1.50	1.50	4.00	37.210	148.84			419.89		448			
Foreman	TOT							25.00					Union Dtl - Deduction	Amount	863.86			
													DUES	7.80				
													WDUES	60.36				
Sinclair, James S	0CDL										4.00	276.88	142.62		1819			
207 Lake St	REG						8.00	8.00	34.110	272.88	1,159.44	88.70	67.38	WHT				
Oakford, IL 62673	TOT						8.00				194.16	57.39		Male				
***-**-1819													356.09		452			
Journeyman													Union Dtl - Deduction	Amount	803.35			
													DUES	8.71				
													WDUES	58.67				

Payroll Certification Report
23015-Jacksonville High School

06/07/23 To 06/13/23

Name	Exmp	----- HOURS WORKED ----->								WEEK TOTAL	PAY RATE	JOB WAGES	<--DEDUCTIONS-->			Emp No Minority
		EARN CODE	WED 06/07	THU 06/08	FRI 06/09	SAT 06/10	SUN 06/11	MON 06/12	TUE 06/13				Tot Pay	FICA	Union	
Address												Nontax Frg Tax Frg	ST TAX LOC TAX	Misc. Total	Gender	
SS No																
Trade Desc																
Tucker, Jeffrey L	1CDL									7.75		536.46	53.37		3585	
P. O. Box 623	REG					6.00	8.00	14.00	34.110	477.54		882.56	67.52	49.81	WHT	
Kincaid, IL 62540	TRAV					1.50		1.50	34.110	51.17		339.78	43.69	20.00	Male	
***-**-3585	TOT							15.50						234.39	8277	
Journeyman															648.17	
													Union Dtl - Deduction	Amount		
													DUES	6.24		
													WDUES	43.57		

<-----DEDUCTIONS----->

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Tot Net
87.50	2,941.54 6,573.90	1,876.02	763.02 502.91	317.92	417.29 142.62	2,143.76	4,430.14

WEEK NUMBER: 3

DATE: 07/05/23

I, Mary D. Pruitt, President/Owner
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY on the Jacksonville High School ; that during the payroll period commencing on the 7 th day of June 2023 , and ending the 13th day of June 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. On behalf of said ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY 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:

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
FICA, Medicare, Federal/State Withholding Taxes, Child Support	
Personal Fuel Usage, Dues, Initiation Dues, Working Dues	

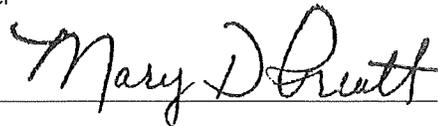
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that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

REMARKS:

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

Mary D. Pruitt
President/Owner

Signature: _____



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

Payroll Certification Report
23015-Jacksonville High School

06/14/23 To 06/20/23														<--DEDUCTIONS-->			Emp No
Name	Exmp	<----- HOURS WORKED ----->										Job Pay	FIT	Union	Minority		
Address		EARN	WED	THU	FRI	SAT	SUN	MON	TUE	WEEK	PAY	JOB	Tot Pay	FICA		Gender	
SS No		CODE	06/14	06/15	06/16	06/17	06/18	06/19	06/20	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #	
Trade Desc													Tax Frg	LOC TAX	Total	Tot Net	
Allen, Zach R	0CDL												1,023.30	112.67		4921	
1128 N. 3rd St	REG		8.00	8.00	6.00				8.00	30.00	34.110	1,023.30	1,023.30	78.28	60.34	WHT	
Springfield, IL 62702	TOT									30.00			728.10	50.65	52.62	Male	
***-**-4921															354.56	456	
Journeyman																668.74	
															Union Dtl - Deduction Amount		
															DUES		7.80
															WDUES		52.54
Cox, Josh	1CDL												1,023.30	96.53		5819	
973 North Church Street	REG		8.00	8.00	6.00				8.00	30.00	34.110	1,023.30	1,023.30	78.28	60.34	WHT	
Jacksonville, IL 62650	TOT									30.00			728.10	45.66	50.00	Male	
***-**-5819															330.81	8279	
Journeyman																692.49	
															Union Dtl - Deduction Amount		
															DUES		7.80
															WDUES		52.54
Dunahee, Stephan M	0REG		8.00	8.00	6.00					22.00	22.170	487.74	487.74	40.41		8791	
329 E Jones	TOT									22.00			487.74	37.31	32.42	WHT	
Williamsville, IL 62693													402.16	21.64		Male	
***-**-8791															131.78	8280	
55% Apprentice																355.96	
															Union Dtl - Deduction Amount		
															DUES		5.72
															WDUES		26.70
Jiannoni, Joseph D	0CDL												1,339.56	182.25		1021	
653 E 2610 North Road	REG		8.00	8.00	6.00				8.00	30.00	37.210	1,116.30	1,339.56	102.48	69.83	WHT	
Rochester, IL 62563	TRAV		1.50	1.50	1.50				1.50	6.00	37.210	223.26	728.10	66.31	20.00	Male	
***-**-1021	TOT									36.00					440.87	459	
Foreman																898.69	
															Union Dtl - Deduction Amount		
															DUES		7.80
															WDUES		62.03
Sinclair, James S	0CDL											15.00	1,038.30	115.97		1819	
207 Lake St	REG		8.00	8.00	6.00				8.00	30.00	34.110	1,023.30	1,038.30	79.43	60.34	WHT	
Oakford, IL 62673	TOT									30.00			728.10	51.40		Male	
***-**-1819															307.14	463	
Journeyman																731.16	
															Union Dtl - Deduction Amount		
															DUES		7.80
															WDUES		52.54

Payroll Certification Report
23015-Jacksonville High School

		06/14/23 To 06/20/23								<--DEDUCTIONS-->			Emp No			
Name	Exmp	<----- HOURS WORKED ----->								Job Pay	FIT	Union	Minority			
Address		EARN	WED	THU	FRI	SAT	SUN	MON	TUE	WEEK	PAY	JOB	Tot Pay	FICA		Gender
SS No		CODE	06/14	06/15	06/16	06/17	06/18	06/19	06/20	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #
Trade Desc												Tax Frg	LOC TAX	Total		Tot Net
Tucker, Jeffrey L	1CDL											17.00	1,193.80	90.72		3585
P. O. Box 623	OT							1.00		1.00	34.110	51.17	1,193.80	91.33	65.94	WHT
Kincaid, IL 62540	REG	8.00	8.00	6.00					8.00	30.00	34.110	1,023.30	752.37	59.09	20.00	Male
*****-3585	TRAV			1.50				1.50		3.00	34.110	102.33			327.08	8286
Journeyman	TOT									34.00			<u>Union Dtl - Deduction Amount</u>			866.72
														DUES	8.06	
														WDUES	57.88	

		<-----DEDUCTIONS----->						Tot Deductions	Tot Net
Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous				
182.00	6,106.00	4,066.93	638.55	294.75	349.21		1,892.24	4,213.76	
	6,106.00		467.11		142.62				

WEEK NUMBER: 4

DATE: 07/05/23

I, Mary D. Pruitt, President/Owner
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY on the Jacksonville High School ; that during the payroll period commencing on the 14 th day of June 2023 , and ending the 20th day of June 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. On behalf of said ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY 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:

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
FICA, Medicare, Federal/State Withholding Taxes, Child Support	
Personal Fuel Usage, Dues, Working Dues	

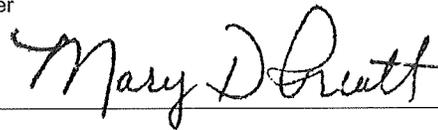
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that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

REMARKS:

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

Mary D. Pruitt
President/Owner

Signature: _____



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

Payroll Certification Report
23015-Jacksonville High School

Name Address SS No Trade Desc	Exmp	06/21/23 To 06/27/23 <----- HOURS WORKED ----->							WEEK TOTAL	PAY RATE	JOB WAGES	<--DEDUCTIONS-->			Emp No Minority Gender Check # Tot Net
		WED 06/21	THU 06/22	FRI 06/23	SAT 06/24	SUN 06/25	MON 06/26	TUE 06/27				Nontax Frg Tax Frg	FIT ST TAX LOC TAX	Union Misc. Total	
Allen, Zach R 1128 N. 3rd St Springfield, IL 62702 ***-**-4921 Journeyman	0CDL OT REG TOT	8.00	8.00	7.00				31.00	34.110	1,057.41	1,108.58 1,108.58 776.64	131.44 84.81 54.87		4921 WHT Male 467 719.96	
											Union Dtl - Deduction	Amount			
											DUES	8.32			
											WDUES	56.56			
Cox, Josh 973 North Church Street Jacksonville, IL 62650 ***-**-5819 Journeyman	1CDL OT REG TOT	8.00	8.00	7.00				31.00	34.110	1,057.41	1,108.58 1,108.58 776.64	113.24 84.81 49.88		5819 WHT Male 8288 745.77	
											Union Dtl - Deduction	Amount			
											DUES	8.32			
											WDUES	56.56			
Dunahee, Stephan M 329 E Jones Williamsville, IL 62693 ***-**-8791 55% Apprentice	0OT REG TOT	8.00	8.00	7.00				31.00	22.170	687.27	720.53 720.53 584.96	84.08 55.12 33.17		8791 WHT Male 470 500.68	
											Union Dtl - Deduction	Amount			
											DUES	8.32			
											WDUES	39.16			
Jiannoni, Joseph D 653 E 2610 North Road Rochester, IL 62563 ***-**-1021 Foreman	0CDL OT REG TRAV TOT	8.00	8.00	7.00	1.50	1.50	1.50	6.00	37.210	223.26	1,432.59 1,432.59 776.64	202.72 109.59 70.91		1021 WHT Male 471 954.77	
											Union Dtl - Deduction	Amount			
											DUES	8.32			
											WDUES	66.28			
Sinclair, James S 207 Lake St Oakford, IL 62673 ***-**-1819 Journeyman	0CDL OT REG TOT	8.00	8.00	7.00				31.00	34.110	1,057.41	1,124.58 1,124.58 776.64	134.96 86.03 55.67		1819 WHT Male 475 783.04	
											Union Dtl - Deduction	Amount			
											DUES	8.32			
											WDUES	56.56			

Payroll Certification Report
23015-Jacksonville High School

06/21/23 To 06/27/23

Name	Exmp	<----- HOURS WORKED ----->										<--DEDUCTIONS-->			Emp No	
		EARN CODE	WED 06/21	THU 06/22	FRI 06/23	SAT 06/24	SUN 06/25	MON 06/26	TUE 06/27	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay Tot Pay	FIT FICA	Union ST TAX	Misc. Total
Tucker, Jeffrey L	1 CDL											15.25	1,072.67	76.18		3585
P. O. Box 623	OT							1.00	1.00	34.110	51.17	1,072.67	82.06	61.86	WHT	
Kincaid, IL 62540	REG	8.00	8.00	5.50				8.00	29.50	34.110	1,006.25	740.24	53.10	20.00	Male	
*****-3585	TOT								30.50					293.20	8294	
Journeyman															779.47	
													<u>Union Dtl - Deduction Amount</u>			
													DUES		7.93	
													WDUES		53.93	

<-----DEDUCTIONS----->							
Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Tot Net
196.50	6,567.53	4,431.76	742.62	317.60	378.58	2,083.84	4,483.69
	6,567.53		502.42		142.62		

WEEK NUMBER: 5

DATE: 07/05/23

I, Mary D. Pruitt, President/Owner
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY on the Jacksonville High School ; that during the payroll period commencing on the 21 st day of June 2023 , and ending the 27th day of June 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. On behalf of said ROOFING ASSOCIATES LLC dba MEYER ROOFING COMPANY 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:

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
FICA, Medicare, Federal/State Withholding Taxes, Child Support	
Personal Fuel Usage, Dues, Working Dues	

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

REMARKS:

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

Mary D. Pruitt
President/Owner

Signature: Mary D. Pruitt

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

G. Consideration to pay the application for payment number 12 to Johnco for Washington Renovations

H. Consideration to approve recycling of used Tech equipment

112

ACTION ITEM

July 19, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to approve the recycle of out of service tech equipment.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve the recycle of out of service tech equipment.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:
See attached.

Entry Date	Holdings Barcode	Title	Material Type	Serial Number
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02/19/2010 10:49:16AM	1100000034	Activslate set	Activslate set	: S0909280033
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06/22/2016 02:24:45PM	1100007665	Dell Latitude 3350	Laptop computers	5CBL832
06/22/2016 02:24:48PM	1100007679	Dell Latitude 3350	Laptop computers	27HNC82
06/22/2016 02:24:48PM	1100007684	Dell Latitude 3350	Laptop computers	77HNC82
08/15/2016 11:27:55AM	1100008150	Dell Latitude 3350	Laptop computers	9s14zb2
10/28/2016 10:50:09AM	1100008250	Toshiba Satellite C855	Laptop computers	ZC100127Q
04/13/2017 09:41:58AM	1100008626	Dell Latitude 3380	Laptop computers	9mws3f2
04/13/2017 09:44:18AM	1100008667	Dell Latitude 3380	Laptop computers	jmws3f2
04/13/2017 09:44:18AM	1100008671	Dell Latitude 3380	Laptop computers	70dk3f2
06/20/2017 01:55:56PM	1100009083	Dell Latitude 3380	Laptop computers	g23v6f2
06/20/2017 01:55:57PM	1100009089	Dell Latitude 3380	Laptop computers	d63v6f2
07/11/2017 10:26:17AM	1100009255	Dell Latitude 3380	Laptop computers	f03v6f2
07/11/2017 10:26:24AM	1100009290	Dell Latitude 3380	Laptop computers	f13v6f2
07/16/2018 07:48:44AM	1100011997	Dell Latitude 3380	Laptop computers	gklgbl2
11/16/2020 08:14:44AM	1100015491	Dell Latitude 5410	Laptop computers	1sbzm53
08/06/2010 03:19:31PM	1100002832	NEC NP200	LCD Projector	9500537CJ
08/06/2010 03:21:11PM	1100002833	Boxlight CP-7t	LCD Projector	: G0Y03481
12/03/2010 09:35:11AM	1100003907	NEC NP64	LCD Projector	0300286WA
03/02/2011 11:09:44AM	1100003955	NEC NP410 Projector	LCD Projector	: 0603174FD
08/26/2014 03:12:39PM	1100005964	NEC M322X	LCD Projector	4401740EB
08/26/2014 03:11:24PM	1100006149	NEC M322X	LCD Projector	4401738EB
03/24/2015 10:55:57AM	1100006401	NEC M322X	LCD Projector	4Z00813RF
12/13/2018 09:33:23AM	1100012219	NEC NP-P451X	LCD Projector	6Z00130EW
02/23/2010 12:29:06PM	1100000087	Dell E190Sb Monitors	Monitors	: CN0F779N742619B58NVU
04/12/2010 03:41:43PM	1100000691	Dell E771p	Monitors	MY7XYN71
04/28/2010 09:49:00AM	1100000740	Dell E190Sb Monitors	Monitors	: CN0F779N742619B23G0U

05/24/2010 11:23:03AM	1100000929	Dell E178FPb	Monitors	: CN-GRY979-74261-7AE-8WUU
06/02/2010 08:48:25AM	1100001109	Dell E190Sb Monitors	Monitors	: CN0F779N7426103U8UGS
05/25/2011 08:50:09AM	1100003982	Dell E190Sb Monitors	Monitors	: CN0F779N7426114B2APU
05/20/2011 10:28:24AM	1100004127	Dell U2211Ht	Monitors	: CN0XVV5874445047349L
05/20/2011 10:28:24AM	1100004128	Dell U2211Ht	Monitors	: CN0XVV5874445047312L
07/20/2011 11:41:22AM	1100004235	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-2DHU
07/20/2011 11:41:22AM	1100004237	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-2DLU
07/20/2011 11:41:23AM	1100004241	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-2D6U
07/20/2011 11:41:23AM	1100004243	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-2DOU
07/20/2011 11:41:23AM	1100004246	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-2DJU
07/20/2011 11:41:24AM	1100004258	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-2CPU
05/31/2011 07:58:18AM	1100004262	Dell 22" E2210f	Monitors	: CN0T776R72872131ARM
05/31/2011 07:58:18AM	1100004263	Dell 22" E2210f	Monitors	: CN0T776R72872131AWM
05/31/2011 07:58:18AM	1100004265	Dell 22" E2210f	Monitors	: CN0T776R728721327YM
05/31/2011 07:58:18AM	1100004271	Dell 22" E2210f	Monitors	: CN0T776R72872131CYM
05/31/2011 07:58:18AM	1100004273	Dell 22" E2210f	Monitors	: CN0T776R72872131CPM
05/31/2011 07:58:18AM	1100004274	Dell 22" E2210f	Monitors	: CN0T776R728721327MM
05/31/2011 07:58:18AM	1100004276	Dell 22" E2210f	Monitors	: CN0T776R72872131CTM
05/31/2011 07:58:18AM	1100004277	Dell 22" E2210f	Monitors	: CN0T776R72872131C1M
05/31/2011 07:58:18AM	1100004278	Dell 22" E2210f	Monitors	: CN0T776R72872131CVM
03/02/2012 03:20:37PM	1100004288	Dell P2210t Monitor	Monitors	CDL00007737719200EQA
07/21/2011 03:26:33PM	1100004328	Dell E2210c 20" Widescreen Monitor	Monitors	
12/12/2012 10:47:43AM	1100004366	Dell 22" E2210f	Monitors	CN0T776R72872138281M
05/24/2017 01:08:14PM	1100004384	Dell 22" E2210f	Monitors	CN0T776R728721381AVM
03/19/2012 08:18:42AM	1100004671	Dell P231211	Monitors	CN0XTK9N74445224KK0L
09/26/2013 10:43:59AM	1100004737	Dell P1913Sf	Monitors	CN0NWXTC672872350D9JM
09/17/2015 03:01:53PM	1100004948	ASUS VS228H-P 21.5" Monitor	Monitors	F2LMTF028800
06/01/2017 11:26:06AM	1100004949	ASUS VS228H-P 21.5" Monitor	Monitors	F2LMTF028827
07/31/2017 10:03:33AM	1100004950	ASUS VS228H-P 21.5" Monitor	Monitors	F2LMTF028823
07/31/2012 09:46:49AM	1100004977	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBWUM
07/31/2012 09:46:49AM	1100004978	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVHM
07/31/2012 09:46:49AM	1100004980	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBW5M
07/31/2012 09:46:49AM	1100004981	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBW0M

07/31/2012 09:46:50AM	1100004982	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVWM
07/31/2012 09:46:50AM	1100004983	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVRM
07/31/2012 09:46:50AM	1100004986	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVLM
07/31/2012 09:46:50AM	1100004987	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVKM
07/31/2012 09:46:50AM	1100004989	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVJM
07/31/2012 09:46:50AM	1100004991	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVZM
07/31/2012 09:46:50AM	1100004993	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVGM
07/31/2012 09:46:50AM	1100004994	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVYM
07/31/2012 09:46:51AM	1100004997	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVFM
07/31/2012 09:46:51AM	1100004998	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVTM
07/31/2012 09:46:51AM	1100004999	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBV9M
07/31/2012 09:46:51AM	1100005000	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBVVM
07/31/2012 09:46:51AM	1100005001	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444525NBW3M
06/13/2013 01:22:50PM	1100005214	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444532FCLAL
06/13/2013 01:22:50PM	1100005217	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N74445349BAGL
06/13/2013 01:22:50PM	1100005218	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444532FCSTL
06/13/2013 01:22:50PM	1100005219	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444532FCTYL
06/13/2013 01:22:50PM	1100005220	Dell Professional P2312H Wide Screen 23 Inch	Monitors	CN0XTK9N7444532FCTRL
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08/12/2013 11:36:38AM	1100005251	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCTUL
08/12/2013 11:36:38AM	1100005252	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCTKL
08/12/2013 11:36:38AM	1100005253	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCUML
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08/12/2013 11:36:38AM	1100005258	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCSQL
08/12/2013 11:36:39AM	1100005261	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCSLL
08/12/2013 11:36:39AM	1100005262	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCSRL
08/12/2013 11:36:39AM	1100005263	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCTXL

08/12/2013 11:36:39AM	1100005264	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCTSL
08/12/2013 11:36:39AM	1100005265	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCSNL
08/12/2013 11:36:39AM	1100005266	Dell 23 inch Pp2312Ht	Monitors	CN0GFXN47444532FCSSL
09/26/2013 11:34:57AM	1100005302	Dell P1913Sf	Monitors	CN0NWXTC67287236AA29L
10/27/2014 10:50:41AM	1100005747	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-43K-2CFM
07/31/2017 10:02:47AM	1100005760	ASUS VS228H-P 21.5" Monitor	Monitors	F2LMTF028841
06/19/2014 03:50:24PM	1100005791	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UWU
06/19/2014 03:50:25PM	1100005797	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UVU
06/19/2014 03:50:26PM	1100005801	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5V9U
06/19/2014 03:50:26PM	1100005802	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UUU
06/19/2014 03:50:26PM	1100005804	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6V1U
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06/19/2014 03:50:27PM	1100005808	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UYU
06/19/2014 03:50:27PM	1100005811	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-208U
06/19/2014 03:50:28PM	1100005815	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6VCU
06/19/2014 03:50:28PM	1100005816	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UKU
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06/19/2014 03:50:28PM	1100005819	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UEU
06/20/2014 03:40:15PM	1100005885	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6V9U
06/20/2014 03:40:15PM	1100005886	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5VDU
06/20/2014 03:40:15PM	1100005887	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6UJU
06/20/2014 03:40:15PM	1100005888	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5VPU
06/20/2014 03:40:16PM	1100005891	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-OUAU
06/20/2014 03:40:16PM	1100005894	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5VEU
06/20/2014 03:40:17PM	1100005900	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6W4U
06/20/2014 03:40:17PM	1100005903	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6T6U
06/20/2014 03:40:17PM	1100005904	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5VRU
06/20/2014 03:40:17PM	1100005905	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0UJU
06/20/2014 03:40:18PM	1100005908	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5V8U
06/20/2014 03:40:18PM	1100005909	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6ULU
06/20/2014 03:40:18PM	1100005910	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5VCU
10/10/2014 01:58:13PM	1100005930	Dell P2214H 22" Monitor	Monitors	CN-0N8RG7-74261-456-1KFL
08/04/2014 02:22:31PM	1100005972	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6V3U

08/04/2014 02:22:31PM	1100005973	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6V4U
06/24/2014 03:39:36PM	1100006033	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5W4U
06/24/2014 03:39:36PM	1100006036	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6WSU
06/25/2014 11:22:06AM	1100006056	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-7426143-K13RM
06/25/2014 11:22:07AM	1100006057	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-7426143-K13RM
06/27/2014 07:44:03AM	1100006061	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-09VU
06/27/2014 07:44:04AM	1100006065	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6V8U
06/27/2014 07:44:04AM	1100006068	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5WDU
06/27/2014 07:44:04AM	1100006069	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-1C8U
06/27/2014 07:44:04AM	1100006070	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-30A7U
06/27/2014 07:44:05AM	1100006072	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-09UU
06/27/2014 07:44:05AM	1100006074	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-09NU
06/27/2014 07:44:05AM	1100006076	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0A1U
06/27/2014 07:44:05AM	1100006078	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0A2U
06/27/2014 07:44:06AM	1100006079	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-20GU
06/27/2014 07:44:06AM	1100006080	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-6VRU
06/27/2014 07:44:06AM	1100006082	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5W1U
06/27/2014 07:44:06AM	1100006084	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-1C9U
06/27/2014 07:44:06AM	1100006085	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-09WU
06/27/2014 07:44:06AM	1100006086	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-09YU
06/27/2014 07:44:07AM	1100006087	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0AJU
06/27/2014 07:44:07AM	1100006088	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-20KU
06/27/2014 07:44:07AM	1100006089	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-1CAU
06/27/2014 07:44:07AM	1100006092	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-1AWU
06/27/2014 07:44:07AM	1100006094	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-1AYU
06/27/2014 07:44:08AM	1100006095	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0A9U
06/27/2014 07:44:08AM	1100006098	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0ADU
06/27/2014 07:44:08AM	1100006100	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0ACU
10/29/2015 02:11:28PM	1100006496	Dell E2414Ht 22"	Monitors	CN-OXPGOH-74445-4AV-F5AU
10/29/2015 02:11:28PM	1100006497	Dell E2414Ht 22"	Monitors	CN-OXPGOH-74445-4AV-FF5U
10/29/2015 02:11:29PM	1100006498	Dell E2414Ht 22"	Monitors	CN-OXPGOH-74445-4AV-F51U
10/29/2015 02:11:29PM	1100006499	Dell E2414Ht 22"	Monitors	CN-OXPGOH-74445-4AV-F4TU
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10/29/2015 02:16:39PM	1100006509	Dell E2414Ht 22"	Monitors	CN-OXPGOH-74445-F56U
10/29/2015 02:16:39PM	1100006510	Dell E2414Ht 22"	Monitors	CN-OXPGOH-74445-F50U
05/22/2015 11:48:35AM	1100006742	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:36AM	1100006744	ASUS VS228H-P 21.5" Monitor	Monitors	
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05/22/2015 11:48:36AM	1100006747	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:36AM	1100006748	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:37AM	1100006749	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:37AM	1100006751	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:37AM	1100006753	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:37AM	1100006755	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:38AM	1100006756	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:38AM	1100006757	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:38AM	1100006758	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:38AM	1100006761	ASUS VS228H-P 21.5" Monitor	Monitors	
05/22/2015 11:48:39AM	1100006763	ASUS VS228H-P 21.5" Monitor	Monitors	
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06/14/2010 12:55:52PM	1100001257	Lexmark E120	Printers	: 994NG97
06/14/2010 01:05:18PM	1100001262	HP 895	Printers	: CN1571R1J6
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06/16/2016 01:00:03PM	1100007593	Cisco Meraki MR34	Wireless Access Points	Q2FD-X685-A75G

Approx. 20 boxes misc. unbarcoded faulty or end of life equipment

cables
switches
wires
mice
speakers
keyboards
parts

CONSENT ITEM

July 19, 2023

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to renew and pay the construction bond in the amount of \$1,925.00 through Lyndon Southern Insurance Company.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:

JSD117

◆

**THE BOARD IS
IN CLOSED
SESSION**

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

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

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

132

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

ACTION ITEM

July 19, 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 – July 19, 2023

Resignation

- **Anthony Mansur**, Assistant Principal at Jacksonville Middle School, effective June 16, 2023.
- **Steve Brannan**, 8th Grade Girls Basketball Coach at Jacksonville Middle School, effective June 22, 2023.
- **Claire Sweetin**, Paraprofessional at South Elementary School, effective August 11, 2023.
- **Bailey Johnson**, Science Teacher at Jacksonville Middle School, effective July 13, 2023.

Employment – Licensed

- **Bentley Stewart**, School Social Worker for District #117 for the 2023-2024 school year, *Salary: MA/Step 5: \$52,077/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Olivia Albrecht**, Elementary Music Teacher at Murrayville-Woodson, South and Washington Elementary Schools for the 2023-2024 school year, *Salary: BA/Step 1: \$43,081/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Brittany Bergmann**, Science Teacher at Jacksonville High School for the 2023-2024 school year, *Salary: MA/Step 10: \$57,216/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Charity Karr**, Assistant Principal at Jacksonville Middle School for the 2023-2024 school year, *Salary: \$71,400/per year*, contingent upon receipt and confirmation of required employment documentation, effective July 24, 2023.
- **Bonny Carls**, Part-Time Special Education Teacher at Parochial Schools, for up to the maximum allowed days for retired teachers for the 2023-2024 school year only, \$346.08 per diem, effective August 14, 2023.
- **Lisa Dolen**, Math Teacher at Jacksonville Middle School for the 2023-2024 school year, *Salary: BA/Step 15: \$56,070/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Michael Cameron**, Drivers Education Teacher at Jacksonville High School for the 2023-2024 school year, *Salary: MA/Step 1: \$48,300/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.
- **Abby Dion**, Business Teacher at Jacksonville High School for the 2023-2024 school year, *Salary: BA/Step 1: \$43,081/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 14, 2023.

Employment-Classified

- **Joshua Wilcox**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective August 14, 2023.
- **Lynn “Renee” Hardwick**, 1:1 Special Education Paraprofessional at North Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective August 14, 2023.

Extended School Year Employment–Special Education Services: July 17th through August 3rd

- **Kyle Lewis**, Summer Intersession Teacher at Jacksonville High School for up to 56 hours, *Salary: \$30.00/hour.*
- **Shelly Scaman**, Summer Intersession Teacher at Jacksonville High School (Step 4) for up to 56 hours, *Salary: \$30.00/hour.*
- **Meredith Blevins**, Summer Intersession Teacher at Jacksonville Middle School (Step 3) for up to 56 hours, *Salary: \$30.00/hour.*
- **Kayla Flowers**, Summer Intersession Teacher at North Elementary School (Step 2) for up to 56 hours, *Salary: \$30.00/hour.*
- **Abby Parks**, Summer Intersession Teacher at North Elementary School (Step 1) for up to 56 hours, *Salary: \$30.00/hour.*
- **Molly Schmidt**, Summer Intersession Teacher at North Elementary School (Cross Category K-3) for up to 56 hours, *Salary: \$30.00/hour.*
- **Tammy Pattie**, Summer Intersession Teacher at North Elementary School (Cross Category 4-5) for up to 56 hours, *Salary: \$30.00/hour.*
- **Hannah Fernandes**, Summer Intersession Teacher at Jacksonville Middle School (Cross Category 6-8) for up to 56 hours, *Salary: \$30.00/hour.*
- **Bailey Brammeier**, Summer Intersession Teacher at TAP Program for up to 56 hours, *Salary: \$30.00/hour.*
- **Hannah Scobbie**, Summer Intersession Speech Language Pathologist for up to 56 hours, *Salary: \$30.00/hour.*
- **Coni Tyler**, Summer Intersession Teacher at ISVI/ISD for up to 60 hours, *Salary: \$30.00/hour.*
- **Jessica Crawford**, Summer Intersession Teacher at ISVI/ISD for up to 60 hours, *Salary: \$30.00/hour.*
- **Sarah Walker**, Summer Intersession Paraprofessional for up to 60 hours, *Salary: \$16.70/hour.*
- **Sharon Donovan**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.90/hour.*
- **Carol Hawkins**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$17.20/hour.*
- **Shelby Emmons**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.90/hour.*
- **Cindy Helmich**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$20.24/hour.*
- **Heather Rhea**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$19.16/hour.*
- **Mitzi Linear**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$18.81/hour.*
- **Martha Northcutt**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.90/hour.*
- **Dennis Collins**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.90/hour.*
- **Judy Hymes**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$20.62/hour.*
- **Mariah Rohlfing**, Summer Intersession Paraprofessional for up to 60 hours, *Salary: \$23.63/hour.*
- **Lydia Mellor**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.70/hour.*
- **Kelli Beckman**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.70/hour.*
- **Trish Maxwell**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.90/hour.*
- **Allison Holmes**, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.70/hour.*

Long Term Substitutes

- **Ryan Kaufmann**, Long Term Substitute Math Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.

- **John Havlin**, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Whitney Campbell**, Long Term Substitute Science Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Chuck Overton**, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Daisy Wood**, Long Term Substitute Physical Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Jo Horabik**, Long Term Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
- **Maghen Mathews**, Long Term Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
- **Samantha Lomelino**, Long Term Part-Time Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program at Murrayville-Woodson Elementary School for the 2023-2024 school year, one year only.
- **Danielle Schoonover**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Kelly Brockhouse**, Long Term Substitute Physical Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Kelly Graham**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Robyn Maher**, Long Term Substitute Art Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Maza Eilers**, Long Term Substitute Science Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Kristin Wainman**, Long Term Substitute Special Education Teacher at Lincoln Elementary School for the 2023-2024 school year, one year only.
- **Logyn Little**, Long Term Substitute Special Education Teacher at Lincoln Elementary School for the 2023-2024 school year, one year only.
- **Kayla Flowers**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Tammy Pattie**, Long Term Special Education Substitute Teacher at Washington Elementary School for the 2023-2024 school year, one year only.

Leaves of Absence

- **Lesley Dillard**, Special Education Coordinator/Teacher at Jacksonville Middle School, requesting family medical leave from August 14, 2023 until September 19, 2023 (5 weeks).
- **Shannon Folker**, School Psychologist at Jacksonville Middle School, requesting military family leave for qualifying exigency under family medical leave from September 26, 2023 through September 29, 2023 (4 days).
- **Cathy Williams**, 1:1 Special Education Paraprofessional at Jacksonville Middle School, requesting family medical leave from August 14, 2023 until November 2, 2023 (12 weeks).
- **Sue Ballard**, 1:1 Special Education Paraprofessional at North Elementary School, requesting family medical leave on an intermittent basis from August 14, 2023 until the end of the 2023-2024 school year (up to a maximum of 12 weeks).

Stipends

- **Jim Chelsvig**, Social Studies Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective July 20, 2023.
- **Bill Gibson**, Business/Family Consumer Science Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective July 20, 2023.
- **Martin Ambre**, Assistant Boys Swimming Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Martin Ambre**, Assistant Girls Swimming Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **aLanna Baggett**, 8th Grade Girls Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Mark Grounds**, Head Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$7,323.77, 17% on the base of \$43,081*, effective July 20, 2023.
- **Brent Heaton**, Assistant Varsity Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Tim Thrasher**, Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Levi Parkevich**, Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Jon Zang**, Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Dustin Secrist**, Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Jae Owens**, Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Mike Sullivan**, Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Gary Hickox**, Head Volleyball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Mary Parks**, Assistant Volleyball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Breck VanBebber**, Head Cross Country Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Phil Johnson**, Assistant Cross Country Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Adam Cisne**, Head Golf Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Robyn Maher**, JV Cheerleading Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Sam Black**, Head Girls Swimming Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Martin Ambre**, Assistant Girls Swimming Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Doug Moy**, Head Girls Tennis Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.

- **Brexton Hall**, Head Boys Soccer Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Matt Menacher**, Assistant Boys Soccer Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Cory Bunner**, Assistant Boys Varsity Basketball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Clark Bunner**, Assistant Boys Basketball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Gary Hadden**, Assistant Boys Basketball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Paige Cullison**, Assistant Girls Varsity Basketball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Ryan Kaufmann**, Assistant Girls Basketball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Dustin Secrist**, Head Wrestling Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Levi Parkevich**, Assistant Girls/JV Head Wrestling Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Zach Stout**, Assistant Wrestling Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Sam Black**, Head Boys Swimming Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Martin Ambre**, Assistant Boys Swimming Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Tiffany Hickox**, Jette's Head Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Cory Bunner**, Head Baseball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Dan Keller**, Assistant Baseball/JV Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Levi Parkevich**, Assistant Baseball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Kelly Brockhouse**, Head Softball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Bill Gibson**, Assistant Softball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Tim Thrasher**, Head Boys Track Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Mark Grounds**, Assistant Boys Track Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Phil Johnson**, Head Girls Track Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Breck VanBebber**, Assistant Girls Track Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.

- **Drew Comstock**, Head Girls Soccer Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 20, 2023.
- **Brexton Hall**, Assistant Girls Soccer Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Doug Moy**, Head Boys Tennis Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Tony Perkins**, Head Bass Fishing Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 20, 2023.
- **Glenn Robson**, Assistant Bass Fishing Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.
- **Daisy Wood**, Assistant Girls Basketball Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 20, 2023.

Volunteers

- **Nathan McCombs**, Volunteer Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Wes Ervin**, Volunteer Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Cliff Cameron**, Volunteer Assistant Basketball Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Carter Lockman**, Volunteer Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Troy Cook**, Volunteer Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Chris Skinner**, Volunteer Assistant Football Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Katie Crumley**, Volunteer Assistant Volleyball Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Ryan Kaufmann**, Volunteer Assistant Golf Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Drew Comstock**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Jacey Pate**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Garrett Metz**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Mick Walls**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Joshua Murphy**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Brexton Hall**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Austin Murphy**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.

- **Clark Bunner**, Volunteer Assistant Baseball Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Jack Rohn**, Volunteer Assistant Baseball Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Josh Kyle**, Volunteer Assistant Bass Fishing Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Chad Gerard**, Volunteer Assistant Bass Fishing Coach at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Jerry Lotz**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Gary Cooper**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Brexton Hall**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Jared Blimling**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Ron Cooley**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Kip Ashmore**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Dan Curless**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Brad Evans**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Cory Suter**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Ray White**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Mike Prather**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Dale Flynn**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.
- **Chad Wellenreiter**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2023-2024 school year, effective July 20, 2023.

Coaching Stipends for 2023-2024 Paid with Alternate Funding Sources

- **Xavier Cook**, Assistant Football Coach at Jacksonville High School, for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Crimson Pride*, effective July 20, 2023.
- **Corey Suter**, Assistant Boys Soccer Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Soccer Parent Group*, effective July 20, 2023.
- **Matt Menacher**, Assistant Girls Soccer Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Girls Soccer Activity/Boosters*, effective July 20, 2023.

C. Consideration that the Board of Education approve the Independent Hearing Officer Contract for the 2023-2024 school year

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ACTION ITEM

July 19, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to approve the Independent Hearing Officer Contract for FY 23-24

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Independent Hearing Officer Contract for the 2023-2024 school year 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:

INDEPENDENT HEARING OFFICER CONTRACT

On this ___ day of July 2023, the **Jacksonville School District 117 Board of Education** (“Board”) and **Gina Eckhouse** (“Eckhouse”) mutually agree that Eckhouse will serve as hearing officer for student disciplinary cases pursuant to 105 ILCS 5/10-22.6 on the following terms and conditions:

1. Upon request by the Superintendent or his designee during the fiscal year July 1, 2023 to June 30, 2024, Eckhouse shall fulfill the duties as the Board’s appointed hearing officer as required by 105 ILCS 5/10-22.6 including, but not limited to, conducting student disciplinary hearings, preparing written summary of the evidence heard at a hearing, stating the reasons for discipline in writing and the effective dates of the discipline.

2. The Board agrees to pay and Eckhouse agrees to accept the sum of Three Thousand Three Hundred Dollars (\$3,300.00), payable in semi-annual payments, to perform all hearing officer duties during the fiscal year 2024. The Parties agree that no tax or other withholdings shall be deducted or withheld from the \$3,300.00 paid to Eckhouse who is not an employee of Jacksonville School District 117, but an independent contractor.

3. In performing the duties as Hearing Officer, Eckhouse shall exercise her independent judgment in a fair and equitable manner based upon her professional experience and as required by law.

4. This Contract shall expire and terminate June 30, 2024, without further notice.

5. The rights and duties of this Contract are not assignable and can be modified only by mutual agreement of the Parties confirmed in writing and executed by both Parties.

6. This Contract contains the complete understanding of the Parties.

EXECUTED in duplicate originals on the date aforesaid.

GINA ECKHOUSE

**BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT 117**

Gina Eckhouse

BY: _____
Noel Beard, President

BY: _____

Teresa Wilson, Secretary

ACTION ITEM

July 19, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to approve Food Service Employees Raises

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration that the Board of Education approve Food Service Employees raises 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:

Food Service Employees

Raise for FY 2014: 5%

Full Name	Active	Emp Type Code	2022	2023	Days	Hours	2022 2023		2023-2024 Hourly Rate
			Pay Record	Pay Record			Salary	Salary	
AUTERY, JODI	Y	CAF	HRLY1	20.73	176	6.25	\$	22,803.00	21.77
BARFIELD, PATRICIA K	Y	CAF	HRLY1	18.28	176	8	\$	25,738.24	19.19
BIGGS, BOBBIE L	Y	CAF	HRLY1	16.25	176	6	\$	17,160.00	17.06
BLACKLEY, BRENDA M	Y	CAF	HRLY1	16.90	176	6	\$	17,846.40	17.75
BOWMAN, BRANDI	Y	CAF	HRLY1	15.00	176	5.75	\$	15,180.00	15.75
BROGDON, DOROTHY	Y	CAF	HRLY1	14.90	175	3.5	\$	9,126.25	15.65
CHAUDOIN, LOIS A	Y	CAF	HRLY1	22.29	176	8	\$	31,384.32	23.40
COBB, DOROTHY J	Y	CAF	HRLY1	20.67	176	6	\$	21,827.52	21.70
CORRELL, DIANE	Y	CAF	HRLY1	16.25	176	6	\$	17,160.00	17.06
CRAIN, BARBARA	Y	CAF	HRLY1	15.00	176	5.5	\$	14,520.00	15.75
DILLARD, JUDY	Y	CAF	HRLY1	14.90	175		\$	-	15.65
DILLON, BARBARA L	Y	CAF	HRLY1	16.41	176	5.75	\$	16,606.92	17.23
DRAUGHAN, RENEE	Y	CAF	HRLY1	14.90	176	5.5	\$	14,423.20	14.90
EVANS, JILDA A	Y	CAF	HRLY1	16.85	175	4.25	\$	12,532.19	17.69
GILLIS, ESTA L	Y	CAF	HRLY1	19.09	176	2.25	\$	7,559.64	20.04
HOGABOOM, TARA	Y	CAF	HRLY1	15.00	176		\$	-	15.75
HOOTS, BROOKE	Y	CAF	HRLY1	15.00	175	5.75	\$	15,093.75	15.75
JACKSON, VERA E	Y	CAF	HRLY1	15.00	176	5.75	\$	15,180.00	15.75
KLEMMENSEN, PAMELA	Y	CAF	HRLY1	16.72	176	6.5	\$	19,127.68	17.56
KUNZ, MELANIE	Y	CAF	HRLY1	15.00	175	3.75	\$	9,843.75	15.75
LAW, JENNA L	Y	CAF	HRLY1	15.00	175	6	\$	15,750.00	15.75
LONG, KAREN	Y	CAF	HRLY1	14.90	171	5.5	\$	14,013.45	15.65
MOORE, ROSEMARIE	Y	CAF	HRLY1	15.00	175	3.5	\$	9,187.50	15.75
PIERCY, RACHEL K	Y	CAF	HRLY1	15.00	176	6	\$	15,840.00	15.75
SALCIDO, COURTNEY	Y	CAF	HRLY1	15.00	176	6	\$	15,840.00	15.75
STILTZ, LINDSAY	Y	CAF	HRLY1	15.00	175	3.25	\$	8,531.25	15.75
TURNER, MONA	Y	CAF	HRLY1	20.67	176	6	\$	21,827.52	21.70
VANNIER, JESSICA	Y	CAF	HRLY1	14.90	175	2.5	\$	6,518.75	14.90
WHITE, LOUISE	Y	CAF	HRLY1	15.00	175	5.75	\$	15,093.75	15.75
							\$	425,715.08	

Food Service Employees

Raise for FY 2014: 5%

1.05

\$ 447,000.83

ACTION ITEM

July 19, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to approve increases to Substitute hourly rates starting with FY 2024

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve increases to Substitute hourly rates starting with the 2024 school year 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:

Substitute Hourly Rate Increases

Sub Secretary rate:	\$14.00/hour-effective 8/14/2023
Sub Food Service rate:	\$14.00/hour – effective 8/14/2023
Sub Bus Monitor rate:	\$14.00/hour – effective 8/14/2023

LOC	Account Level Description	June 2022-23 Endi	June 2022-23 Rece	June 2022-23 Disb	June 2022-23 Endi
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	-924.29	93.74	0.00	-1,018.03
856	ACTV INTEREST LIAB	-457.55	56.89	0.00	-514.44
857	ACTV INT ON INVESTMENTS LIAB	-9,901.98	286.03	0.00	-10,188.01
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-2,101.29	0.00	0.00	-2,101.29
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-187.83	0.00	0.00	-187.83
875	ACTV EISENHOWER SCH LIAB	-4,275.81	820.10	153.66	-4,942.25
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	-6,142.59	1,298.81	311.38	-7,130.02
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	-14,077.63	42.00	137.95	-13,981.68
885	ACTV MURRAYVILLE LIAB	-3,961.75	500.00	0.00	-4,461.75
886	ACTV MURRAYVILLE LIAB	-88.65	0.00	0.00	-88.65
887	ACTV NORTH SCHOOL LIAB	-3,379.93	577.00	256.26	-3,700.67
890	ACTV SOUTH SCHOOL LIAB	-13,858.93	574.00	0.00	-14,432.93
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-8,496.72	576.00	145.22	-8,927.50
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-18,049.44	0.00	351.35	-17,698.09
901	ACTV JHS BASEBALL LIAB	-21,721.01	2,910.00	25,529.00	897.99
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	-6,513.48	6,297.78	4,249.52	-8,561.74
907	ACTV JHS BOYS' BASKETBALL LIAB	-1,692.59	1,199.78	1,344.79	-1,547.58
908	ACTV JHS BB THNKSG TRNY LIAB	-12,892.26	0.00	0.00	-12,892.26
909	ACTV JHS GIRL'S BASKETBL LIAB	-4,384.06	0.00	0.00	-4,384.06
910	ACTV JHS GIRLS SOCCER LIAB	-456.60	719.00	1,077.00	-98.60
911	ACTV JHS GIRLS TENNIS LIAB	-524.90	0.00	0.00	-524.90
912	ACTV JHS GIRLS TRACK LIAB	-3,258.84	0.00	148.17	-3,110.67
913	ACTV JHS GOLF LIAB	-4,176.46	0.00	0.00	-4,176.46
914	ACTV JHS BOYS SOCCER LIAB	-36,972.87	230.00	2,970.52	-34,232.35
915	ACTV JHS SOFTBALL LIAB	-2,340.58	0.00	113.27	-2,227.31
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-754.62	0.00	0.00	-754.62
919	ACTV JHS BOYS TRACK LIAB	-2,250.25	52.66	0.00	-2,302.91
920	ACTV JHS VOLLEYBALL LIAB	-3,192.19	1,655.00	443.75	-4,403.44
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-9,924.77	4,126.10	14,645.00	594.13
923	JHS SWIMMING GIRLS	-1,739.25	0.00	0.00	-1,739.25
930	ACTV JHS ART CLUB LIAB	-210.85	350.00	0.00	-560.85
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	385.17	0.00	0.00	385.17
935	ACTV JHS FFA LIAB	-49,601.36	599.00	0.00	-50,200.36
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	June 2022-23 Endi	June 2022-23 Rece	June 2022-23 Disb	June 2022-23 Endi
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	-2,109.57	0.00	0.00	-2,109.57
941	ACTV JHS CHOIR LIAB	-4,894.51	0.00	0.00	-4,894.51
942	ACTV JHS SCHOLASTIC BOWL LIAB	-159.29	0.00	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	22.69	0.00	-362.66
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	-4,241.23	0.00	0.00	-4,241.23
954	ACTV JHS AG FARM LIAB	-26,243.05	0.00	2,193.59	-24,049.46
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-6,884.04	300.00	0.00	-7,184.04
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,336.23	0.00	0.00	-1,336.23
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-48,369.86	6,900.67	8,378.00	-46,892.53
960	ACTV JHS WELDING LIAB	-5,332.04	0.00	0.00	-5,332.04
961	ACTV JHS STDNT GOVERNMENT LIAB	-7,988.73	0.00	0.00	-7,988.73
963	ACTC JHS BASS FISHING	-3,419.69	600.00	123.19	-3,896.50
975	ACTV JT BAND/CHORUS LIAB	-11,435.14	0.00	120.79	-11,314.35
976	ACTV JT CHEERLEADING LIAB	-6,090.55	1,825.73	0.00	-7,916.28
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	-14,363.58	175.00	2,500.09	-12,038.49
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	4,205.58	0.00	-5,503.67
985	ACTV JT POM PON LIAB	-6,637.85	0.00	1,080.00	-5,557.85
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-5,410.43	200.00	200.00	-5,410.43
988	ACTV JT TOURNAMENT LIAB	-76,877.43	4,465.00	82.80	-81,259.63
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	129.98	0.00	0.00	129.98
992	ACTV JMS THEATRE	-3,319.94	0.00	14.99	-3,304.95
---		-515,399.89	41,658.56	66,570.29	-490,488.16
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-515,399.89	41,658.56	66,570.29	-490,488.16
Grand Totals		-515,399.89	41,658.56	66,570.29	-490,488.16

Number of Accounts: 100

Account Number	FUNC	2022-23 Revised Budget	June 2022-23 Mont	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	31,224.21	424,775.10	542,445.90
10E--- 111- ---- --	ELEMENTARY	5,964,833.00	443,863.44	5,611,281.10	353,551.90
10E--- 112- ---- --	JUNIOR HIGH	3,631,886.00	283,887.15	3,543,552.87	88,333.13
10E--- 113- ---- --	HIGH SCHOOL	3,466,956.00	250,930.59	3,265,867.46	201,088.54
10E--- 120- ---- --	SPECIAL EDUCATION	6,986,215.00	572,781.88	6,981,797.68	4,417.32
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,450.00	0.00	1,845.13	604.87
10E--- 122- ---- --	CROSS CATEGORICAL	42,401.00	12,104.29	38,770.77	3,630.23
10E--- 125- ---- --	TITLE I	1,333,383.00	138,310.67	1,299,011.21	34,371.79
10E--- 140- ---- --	VOCATIONAL PROGRAMS	413,523.00	29,259.05	396,121.15	17,401.85
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	196,076.00	15,063.82	180,782.15	15,293.85
10E--- 144- ---- --		284,335.00	22,227.80	266,648.18	17,686.82
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	927,263.00	49,222.24	851,611.77	75,651.23
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	2,200.00	0.00	695.87	1,504.13
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	127,439.00	17,670.60	112,124.28	15,314.72
10E--- 180- ---- --	BILINGUAL PROGRAMS	30,000.00	1,530.00	23,995.09	6,004.91
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,188,386.00	141,945.57	1,270,729.07	-82,343.07
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	240,500.00	17,725.55	233,534.29	6,965.71
10E--- 212- ---- --	GUIDANCE SERVICE	1,025,518.00	90,918.02	901,152.14	124,365.86
10E--- 213- ---- --	HEALTH SERVICES	631,184.00	39,732.30	542,147.42	89,036.58
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	491,267.00	38,064.75	469,680.75	21,586.25
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	701,388.00	70,587.38	767,020.45	-65,632.45
10E--- 219- ---- --	OTHER SUPPORT SERVICES	80,253.00	3,834.06	75,107.56	5,145.44
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	623,483.00	51,296.49	529,579.71	93,903.29
10E--- 222- ---- --	MEDIA SERVICE	1,574,447.00	174,277.94	1,065,001.81	509,445.19
10E--- 223- ---- --	ASSESSMENT AND TESTING	36,446.00	200.00	31,517.68	4,928.32
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	66,279.00	-11,444.58	12,043.87	54,235.13
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	222,219.00	22,239.39	232,184.12	-9,965.12
10E--- 232- ---- --	SUPERINTENDENT OFFICE	253,628.00	20,383.67	234,667.56	18,960.44
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	400,625.00	30,799.94	387,314.51	13,310.49
10E--- 236- ---- --		0.00	0.00	0.00	0.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,247,741.00	171,150.34	2,081,674.54	166,066.46
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	118,211.00	9,561.26	122,080.38	-3,869.38
10E--- 252- ---- --	FISCAL SERVICES	456,196.00	22,755.59	366,894.82	89,301.18
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	317,798.00	21,764.04	240,206.27	77,591.73
10E--- 255- ---- --	TRANSPORTATION SERVICE	225,628.00	720.36	157,977.55	67,650.45
10E--- 256- ---- --	FOOD SERVICE	1,108,532.00	108,808.56	1,550,052.49	-441,520.49
10E--- 257- ---- --	INTERNAL SERVICES	4,000.00	106.49	2,645.73	1,354.27
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	160,395.00	11,659.98	144,387.78	16,007.22
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	213,301.00	15,800.07	225,211.63	-11,910.63
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	2,742.58	166,953.59	29,641.41
10E--- 380- ---- --	HOME/SCHOOL SERVICE	632,611.00	52,331.41	590,621.64	41,989.36

Account Number	FUNC	2022-23 Revised Budget	June 2022-23 Mont	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	0.00	997,448.00	-3.00
10E--- 417- ---- --	COMMUNITY COLLEGE	2,000.00	0.00	9,571.52	-7,571.52
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	400.00	520,157.60	7,342.40
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	39,127,612.00	2,976,436.90	36,932,299.08	2,195,312.92
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	480,456.34	499,420.74	36,079.26
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,732,897.00	370,482.90	4,386,063.73	346,833.27
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	5,268,397.00	850,939.24	4,885,484.47	382,912.53
30E--- 520- ---- --	DEBT SERVICE - INTEREST	2,000,000.00	183,337.50	1,862,903.76	137,096.24
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	183,337.50	2,788,903.76	312,096.24
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	2,375,655.00	156,554.14	2,243,628.60	132,026.40
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	2,375,655.00	156,554.14	2,243,628.60	132,026.40
50E--- 110- ---- --	REGULAR EDUCATION	1,053.00	484.13	2,024.79	-971.79
50E--- 111- ---- --	ELEMENTARY	92,056.00	5,342.69	69,060.24	22,995.76
50E--- 112- ---- --	JUNIOR HIGH	79,097.00	5,068.21	69,028.17	10,068.83
50E--- 113- ---- --	HIGH SCHOOL	45,200.00	2,978.79	39,742.95	5,457.05
50E--- 120- ---- --	SPECIAL EDUCATION	415,151.00	30,767.53	396,557.18	18,593.82
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	1,039.48	15,134.33	1,285.67
50E--- 140- ---- --	VOCATIONAL PROGRAMS	10,750.00	511.04	7,090.09	3,659.91
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,400.00	181.88	2,166.69	233.31
50E--- 144- ---- --		3,649.00	239.90	2,853.27	795.73
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	33,684.00	1,114.23	24,366.93	9,317.07
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	207.09	1,258.72	251.28
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	204.50	2,668.76	581.24
50E--- 212- ---- --	GUIDANCE SERVICE	27,825.00	1,789.31	19,266.57	8,558.43
50E--- 213- ---- --	HEALTH SERVICES	78,845.00	5,078.43	72,882.32	5,962.68
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,502.00	443.48	5,428.23	73.77

Account Number	FUNC	2022-23 Revised Budget	June 2022-23 Mont	2022-23 FYTD Acti	Unexpended Balanc
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	9,163.00	1,136.15	11,582.27	-2,419.27
50E--- 219- ---- --	OTHER SUPPORT SERVICES	10,000.00	247.21	7,788.46	2,211.54
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	20,593.00	1,609.96	19,631.25	961.75
50E--- 222- ---- --	MEDIA SERVICE	65,400.00	4,443.61	59,640.36	5,759.64
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	3,950.00	0.00	1,168.01	2,781.99
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	2,600.00	233.71	4,055.00	-1,455.00
50E--- 232- ---- --	SUPERINTENDENT OFFICE	6,500.00	240.54	2,035.94	4,464.06
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	10,852.00	755.38	9,328.13	1,523.87
50E--- 241- ---- --	PRINCIPAL OFFICE	111,634.00	5,811.42	73,843.93	37,790.07
50E--- 251- ---- --	DIRECTOR OF BUSINESS	2,300.00	95.72	1,222.69	1,077.31
50E--- 252- ---- --	FISCAL SERVICES	26,500.00	1,489.70	21,921.61	4,578.39
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	800.00	55.84	695.70	104.30
50E--- 254- ---- --	OPERATION & MAINTENANCE	379,982.00	22,104.94	297,415.99	82,566.01
50E--- 255- ---- --	TRANSPORTATION SERVICE	197,020.00	14,364.11	191,896.54	5,123.46
50E--- 256- ---- --	FOOD SERVICE	84,624.00	5,733.04	80,387.34	4,236.66
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	3,700.00	151.18	1,821.72	1,878.28
50E--- 264- ---- --	HUMAN RESOURCE	26,729.00	2,121.58	24,836.90	1,892.10
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	16.21	2,901.37	266.63
50E--- 380- ---- --	HOME/SCHOOL SERVICE	69,750.00	4,429.58	55,362.82	14,387.18
5-----	MUNICIPAL RETIREMENT	1,851,657.00	120,490.57	1,597,065.27	254,591.73
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	12,408,173.00	1,199,078.88	8,140,426.40	4,267,746.60
60E--- 254- ---- --	OPERATION & MAINTENANCE	3,867,844.00	240,130.79	3,660,985.16	206,858.84
6-----	CAPITAL PROJECT	16,276,017.00	1,439,209.67	11,801,411.56	4,474,605.44
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		672,703.00	628,099.00	636,309.07	36,393.93
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	628,099.00	636,309.07	36,393.93
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	235,000.00	0.00	219,140.82	15,859.18
9-----	FIRE PREVENTION & SAFETY	235,000.00	0.00	219,140.82	15,859.18

Number of Accounts: 12395

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

Account Number	FUNC	2022-23 Revised Budget	June 2022-23 Mont	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,062,363.00	950.00	15,063,313.13	-950.13
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	0.00	5,926,473.59	-0.59
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	97,389.30	960,151.30	40,623.70
10R--- 160- ---- --	PRE-PAID MEALS	240,503.00	5,715.85	274,335.68	-33,832.68
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	0.00	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	3,393.00	50,693.60	-8,753.60
10R--- 179- ---- --	RESALE	500.00	1,250.00	4,394.09	-3,894.09
10R--- 181- ---- --	TEXTBOOK RENTALS	58,238.00	8,595.00	79,781.75	-21,543.75
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	1,015.00	30,668.25	-5,168.25
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	385,800.00	585,778.70	389,131.78	-3,331.78
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	918,292.99	9,693,010.59	-493,010.59
10R--- 310- ---- --	SP ED PRIV FAC	602,500.00	133,246.52	609,158.01	-6,658.01
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	200,000.00	0.00	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	4,270.23	12,129.72	-5,149.72
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	41,158.00	9,337.86	50,012.25	-8,854.25
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	168,167.00	1,993,429.00	32,597.00
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	2,560.59	8,406.59	-2,560.59
10R--- 410- ---- --	TITLE V	63,578.00	0.00	65,139.00	-1,561.00
10R--- 421- ---- --	FEDERAL LUNCH	1,349,466.00	111,122.59	1,420,928.49	-71,462.49
10R--- 422- ---- --	FEDERAL BREAKFAST	500,000.00	38,878.64	461,199.85	38,800.15
10R--- 424- ---- --	FRESH FRUIT	51,770.00	2,997.57	39,002.55	12,767.45
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	0.00	1,443,111.00	0.00

Account Number	FUNC	2022-23 Revised Budget	June 2022-23 Mont	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	109,722.00	0.00	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	0.00	38,307.00	890.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,370,297.00	33,716.19	1,428,722.69	-58,425.69
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	0.00	143,269.00	6,731.00
10R--- 495- ---- --	DORS	40,000.00	4,725.00	29,400.00	10,600.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	2,977,902.00	94,188.92	2,439,616.82	538,285.18
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	43,500,681.00	2,225,590.95	43,337,310.89	163,370.11
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	6,988.93	77,101.72	-12,378.72
20R--- 179- ---- --	RESALE	6,077.00	400.00	7,508.08	-1,431.08
20R--- 191- ---- --	FACILITY RENTAL	13,522.00	3,711.25	23,169.75	-9,647.75
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	11,496.06	179,978.21	-11,776.21
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,285,830.00	102,032.55	1,530,474.95	-244,644.95
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	124,628.79	5,007,049.13	-232,080.13
30R--- 151- ---- --	INTEREST	0.00	564.59	3,600.97	-3,600.97
30R--- 198- ---- --	VENDOR CONTRACT	3,000,000.00	228,690.60	2,902,743.56	97,256.44
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	229,255.19	2,906,344.53	141,757.47
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	71,015.10	53,111.90
40R--- 151- ---- --	INTEREST	75,309.00	8,068.51	73,277.71	2,031.29
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	12,164.18	12,164.18	-12,164.18
40R--- 350- ---- --	STATE REG TRANSPORTATION	520,702.00	141,232.41	661,934.66	-141,232.66
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	469,585.00	129,585.71	670,662.67	-201,077.67
40R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00

Account Number	FUNC	2022-23 Revised Budget	June 2022-23 Mont	2022-23 FYTD Acti	2022-23 Unexpende
4-----	TRANSPORTATION	2,164,087.00	291,050.81	2,463,418.55	-299,331.55
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	0.00	379,004.57	-123,074.57
50R--- 151-	INTEREST	18,015.00	2,824.95	26,637.75	-8,622.75
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	2,824.95	1,738,440.87	-131,697.87
60R--- 151-	INTEREST	176,975.00	19,132.02	244,232.67	-67,257.67
60R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499-	FEDERAL MISC GRANTS	4,614,648.00	0.00	4,227,296.71	387,351.29
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	4,791,623.00	19,132.02	4,471,529.38	320,093.62
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	5,477.81	49,242.15	-865.15
70R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	218,377.00	5,477.81	221,515.29	-3,138.29
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	98.51	1,336.10	-477.10
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	98.51	571,204.56	-477.56
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	59.15	424.94	-165.94
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	59.15	249,712.34	-166.34

Number of Accounts: 900

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

CHECK	CHECK		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57914	06/08/2023	E & M ENTERTAINMENT	DJ SERVICE FOR JMS SPRING DANCE ON 4/14/23	-200.00
58040	06/08/2023	E & M ENTERTAINMENT	DJ SERVICE FOR JMS SPRING DANCE ON 5/22/23	-175.00
58052	06/01/2023	BROCKHOUSE, KELLY	REIMBURSEMENT SOFTBALL ICECREAM	35.43
58053	06/01/2023	JACKSONVILLE J'ETTES	JMS DANCE TEAM TO ATTEND J'ETTE CAMP	1,080.00
58054	06/01/2023	PERKINS, ANTHONY	REIMBURSEMENT BASS FISHING AWARDS	123.19
58055	06/05/2023	KOSS, MORGAN	GIFT CARDS FOR HIGHEST CANDY BAR SELLERS	25.00
58056	06/05/2023	LINCOLN WRESTLING	ANNUAL LINCOLN 7 ON 7 SUMMER FOLKSTYLE DUAL TEAM TOURNAMENT	200.00
58057	06/05/2023	PORTA WRESTLING	PORTA SUMMER WRESTLING JUNE 3RD, 2023	200.00
58058	06/06/2023	GAME ONE	GIRLS TRACK SHORTS	148.17
58059	06/06/2023	LLCC VB	JHS VOLLEYBALL SUMMER TOURNAMENT AT LINCOLN LAND	250.00
58060	06/06/2023	ROCKET SOCCER	UNITY CAMP FOR JHS BOYS SOCCER IN JULY 2023	50.00
58061	06/06/2023	WILLIAMSVILLE HIGH S	BOYS BASKETBALL SUMMER GAMES-CHECK TO HELP PAY OFFICIALS	70.00
58062	06/09/2023	COLLEGE BOARD	AP EXAMS FOR JHS	8,003.00
58063	06/09/2023	E & M ENTERTAINMENT	DJ SERVICE FOR JMS SPRING DANCE ON 4/14/23-5/22/23	375.00
58064	06/12/2023	GROUNDS, MARK	STARTER CHANGE FOR GOLF FUNDRAISER	250.00
58065	06/12/2023	SCREEN TEK 1	JHS VOLLEYBALL CAMNP SHIRTS	193.75
58066	06/13/2023	BROCKSCHMIDT, BETH	REIMBURSE FOR PLAQUE ENGRAVING AND TYPESET	38.00
58067	06/13/2023	CRAIG BOYD SOUND	SOUND PRODUCTION FOR SPRING CONCERT AT JHS BOWL FOR LINCOLN	200.00
58068	06/13/2023	GAME ONE	SOCCER SOCKS FOR JHS BOYS	2,832.79
58069	06/13/2023	LCHS BOYS BASKETBALL	2023 LINCOLN SUMMER LEAGUE FEE FOR JHS BOYS BASKETBALL	120.00
58070	06/15/2023	PRAIRIELAND FS, INC	CROP NUTRITION AND PROTECTION FOR JHS FARM	2,193.59
58071	06/20/2023	BMO CORPORATE MASTER	JMS-SAMS CLUB-LAST DAY OF SCHOOL ITEMS	592.38
58071	06/20/2023	BMO CORPORATE MASTER	JMS-AWARDS-CHAMBER CHECKS	82.80
58071	06/20/2023	BMO CORPORATE MASTER	JMS-PAPA JOHNS REWARD	55.79
58071	06/20/2023	BMO CORPORATE MASTER	JMS-AMAZON-LAST DAY AUCTION FOR KIDS-GLASSES, CANDY, FRUIT SNACKS, GLOW STICKS, RING POPS, SOUR PATCH KIDS	920.66
58071	06/20/2023	BMO CORPORATE MASTER	JMS-PIZZA FOR CHOIR	120.79
58071	06/20/2023	BMO CORPORATE MASTER	EDMENTUM-APEX SUMMER SCHOOL	350.00
58071	06/20/2023	BMO CORPORATE MASTER	JMS MOVIE THEATRE REWARD FOR STUDENTS	716.00
58071	06/20/2023	BMO CORPORATE MASTER	JMS JW PEPPER-MATILDA BRAODWAY AUDIO SAMPLER	14.99
58071	06/20/2023	BMO CORPORATE MASTER	JMS-GOODWILL PANTS FOR	6.47

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			STUDENT	
58071	06/20/2023	BMO CORPORATE MASTER	NORTH-ACTIVITY-CANDY FOR END OF YEAR CELEBRATION	161.47
58071	06/20/2023	BMO CORPORATE MASTER	AMAZON-CANDY FOR NORTH ACTIVITY LAST DAY OF SCHOOL CELEBRATION	26.29
58071	06/20/2023	BMO CORPORATE MASTER	JMS-REWARD FOR AUCTION-GIFT CARDS	33.79
58071	06/20/2023	BMO CORPORATE MASTER	LAST DAY CELEBRATION FOR LINCOLN ELEMENTARY-SNOW CONE SYRUPS AND CUPS	111.38
58071	06/20/2023	BMO CORPORATE MASTER	AMAZON FOR ACTIVITY ACCOUNT KIDS SPRINKLERS AND TOSS/CATCH BALL GAME SET-MELISSA AND DOUNG GIANT TIGER	137.95
58072	06/22/2023	BRANSTITER PRINTING	RAFFLE TICKETS FOR BOYS SOCCER	87.73
58073	06/22/2023	GAME ONE	CAMP SHIRTS FOR BOYS BASKETBALL	235.98
58074	06/22/2023	GIBSON, WILLIAM	WALMART FOR JHS SOFTBALL	67.99
58075	06/22/2023	ILLINOIS COLLEGE SHO	2023 SHOOTOUT ENTRY FEE FOR JUNE 22/23, 2023	660.00
58076	06/22/2023	IRON SHARPENS IRON	JMS/JHS WRESTLING CAMP FEES	11,175.00
58077	06/22/2023	PRODUCTION XPRESS	CERTIFICATE AWARDS FOR JHS SOFTBALL	9.85
58078	06/29/2023	GAME ONE	CAMP SHIRTS FOR BOYS BASKETBALL	258.81
58078	06/29/2023	GAME ONE	1640553/1671327-HOODIES AND SHIRTS FOR FOOTBALL	839.52
58079	06/29/2023	HAMILTONS CATERING	TWO ENTREE BUFFET FOR GIRLS SOCCER BANQUET	1,077.00
58080	06/29/2023	INTERSTATE STUDIO &	YEARBOOKS FOR NORTH ELEMENTARY	68.50
58081	06/29/2023	JOSTENS INC	LINCOLN BANNER	141.35
58082	06/29/2023	LINKS GOLF COURSE	GOLF FUNDRAISER FOR FOOTBALL AND BASKETBALL 6/24/23	2,400.00
58083	06/29/2023	SHUTTERFLY LIFETOUCH	EVENT# EVTQ4XKV8-WASHINGTON YEARBOOKS	145.22
58084	06/29/2023	ST. LOUIS CARDINALS	700 TICKETS FOR A#3648779-JACKSONVILLE HIGH SCHOOL	25,529.00
58085	06/29/2023	THE 19TH HOLE	JHS ATHLETICS GOLF OUTING FOOD	210.00
58086	06/30/2023	STOWERS, JENNA	REIMBURSEMENT FOR ICE CREAM AND SUPPLIES FOR EISENHOWER	115.66
58087	06/30/2023	THE 19TH HOLE	FOOD FOR GOLF OUTING	760.00
Totals for checks				63,125.29

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	63,125.29	63,125.29
***	Fund Summary Totals ***	0.00	0.00	63,125.29	63,125.29

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07TRCAP	RECLASSIFY SUPPLIES TO CAPITAL OUTLAY	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY CORE TO CAPITAL OUTLAY	40E345 2550 4100 00 000000		06/30/2023	0.00	3,883.16
		RECLASSIFY CORE TO CAPITAL OUTLAY					
2		RECLASSIFY XCH & CORE TO CAPITAL OUTLAY	40E345 2550 4100 00 000000		06/30/2023	0.00	4,808.90
		RECLASSIFY XCH & CORE TO CAPITAL OUTLAY					
3		RECLASSIFY DGR TO CAPITAL OUTLAY	40E345 2550 4100 00 000000		06/30/2023	0.00	3,206.87
		RECLASSIFY DGR TO CAPITAL OUTLAY					
4		RECLASSIFY CORE TO CAPITAL OUTLAY	40E345 2550 5510 00 000000		06/30/2023	3,883.16	0.00
		RECLASSIFY CORE TO CAPITAL OUTLAY					
5		RECLASSIFY XCH & CORE TO CAPITAL OUTLAY	40E345 2550 5510 00 000000		06/30/2023	4,808.90	0.00
		RECLASSIFY XCH & CORE TO CAPITAL OUTLAY					
6		RECLASSIFY DGR TO CAPITAL OUTLAY	40E345 2550 5510 00 000000		06/30/2023	3,206.87	0.00
		RECLASSIFY DGR TO CAPITAL OUTLAY					
TOTALS						11,898.93	11,898.93

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ISDINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2023	0.00	6,441.13
		JUNE INTEREST					
2		JUNE INTEREST	30R300 1510 0000 00 000000		06/30/2023	0.00	226.24
		JUNE INTEREST					
3		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2023	0.00	664.85
		JUNE INTEREST					
4		JUNE INTEREST	99R857 0000 0000 00 000000		06/30/2023	0.00	130.23
		JUNE INTEREST					
5		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2023	0.00	17,168.96
		JUNE INTEREST					
6		JUNE INTEREST	10A300 1210 0000 00 000000		06/30/2023	6,441.13	0.00
		JUNE INTEREST					
7		JUNE INTEREST	30A300 1211 0000 00 000000		06/30/2023	226.24	0.00
		JUNE INTEREST					
8		JUNE INTEREST	50A300 1210 0000 00 000000		06/30/2023	664.85	0.00
		JUNE INTEREST					
9		JUNE INTEREST	99A300 1210 0000 00 000000		06/30/2023	130.23	0.00
		JUNE INTEREST					
10		JUNE INTEREST	60A300 1211 0000 00 000000		06/30/2023	17,168.96	0.00
		JUNE INTEREST					
TOTALS						24,631.41	24,631.41

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07INSINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2023	0.00	70.21
		JUNE INTEREST					
2		JUNE INTEREST	10A304 1120 0000 00 000000		06/30/2023	70.21	0.00
		JUNE INTEREST					
TOTALS						70.21	70.21

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2023	0.00	61,748.76
		JUNE INTEREST					
2		JUNE INTEREST	20R300 1510 0000 00 000000		06/30/2023	0.00	6,930.87
		JUNE INTEREST					
3		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2023	0.00	6,170.10
		JUNE INTEREST					
4		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2023	0.00	2,107.62
		JUNE INTEREST					
5		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2023	0.00	1,933.97
		JUNE INTEREST					
6		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2023	0.00	3,428.38
		JUNE INTEREST					
7		JUNE INTEREST	80R380 1510 0000 00 000000		06/30/2023	0.00	92.46
		JUNE INTEREST					
8		JUNE INTEREST	90R300 1510 0000 00 000000		06/30/2023	0.00	18.84
		JUNE INTEREST					
9		JUNE INTEREST	10A302 1120 0000 00 000000		06/30/2023	61,748.76	0.00
		JUNE INTEREST					
10		JUNE INTEREST	20A302 1120 0000 00 000000		06/30/2023	6,930.87	0.00
		JUNE INTEREST					
11		JUNE INTEREST	40A302 1120 0000 00 000000		06/30/2023	6,170.10	0.00
		JUNE INTEREST					
12		JUNE INTEREST	50A302 1120 0000 00 000000		06/30/2023	2,107.62	0.00
		JUNE INTEREST					
13		JUNE INTEREST	60A302 1120 0000 00 000000		06/30/2023	1,933.97	0.00
		JUNE INTEREST					
14		JUNE INTEREST	70A302 1120 0000 00 000000		06/30/2023	3,428.38	0.00
		JUNE INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
15		JUNE INTEREST	80A302 1120 0000 00 000000		06/30/2023	92.46	0.00
		JUNE INTEREST					
16		JUNE INTEREST	90A302 1120 0000 00 000000		06/30/2023	18.84	0.00
		JUNE INTEREST					
TOTALS						82,431.00	82,431.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07IITINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2023	0.00	28,120.10
		JUNE INTEREST					
2		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2023	0.00	1,830.83
		JUNE INTEREST					
3		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2023	0.00	1,805.07
		JUNE INTEREST					
4		JUNE INTEREST	99R857 0000 0000 00 000000		06/30/2023	0.00	155.80
		JUNE INTEREST					
5		JUNE INTEREST	10A303 1210 0000 00 000000		06/30/2023	28,120.10	0.00
		JUNE INTEREST					
6		JUNE INTEREST	40A303 1210 0000 00 000000		06/30/2023	1,830.83	0.00
		JUNE INTEREST					
7		JUNE INTEREST	70A303 1210 0000 00 000000		06/30/2023	1,805.07	0.00
		JUNE INTEREST					
8		JUNE INTEREST	99A303 1210 0000 00 000000		06/30/2023	155.80	0.00
		JUNE INTEREST					
TOTALS						31,911.80	31,911.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2023	0.00	1,009.10
		JUNE INTEREST					
2		JUNE INTEREST	20R300 1510 0000 00 000000		06/30/2023	0.00	58.06
		JUNE INTEREST					
3		JUNE INTEREST	30R300 1510 0000 00 000000		06/30/2023	0.00	338.35
		JUNE INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2023	0.00	67.58
		JUNE INTEREST					
5		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2023	0.00	52.48
		JUNE INTEREST					
6		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2023	0.00	29.09
		JUNE INTEREST					
7		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2023	0.00	244.36
		JUNE INTEREST					
8		JUNE INTEREST	80R380 1510 0000 00 000000		06/30/2023	0.00	6.05
		JUNE INTEREST					
9		JUNE INTEREST	90R300 1510 0000 00 000000		06/30/2023	0.00	40.31
		JUNE INTEREST					
10		JUNE INTEREST	10A301 1120 0000 00 000000		06/30/2023	1,009.10	0.00
		JUNE INTEREST					
11		JUNE INTEREST	20A301 1120 0000 00 000000		06/30/2023	58.06	0.00
		JUNE INTEREST					
12		JUNE INTEREST	30A301 1120 0000 00 000000		06/30/2023	338.35	0.00
		JUNE INTEREST					
13		JUNE INTEREST	40A301 1120 0000 00 000000		06/30/2023	67.58	0.00
		JUNE INTEREST					
14		JUNE INTEREST	50A301 1120 0000 00 000000		06/30/2023	52.48	0.00
		JUNE INTEREST					
15		JUNE INTEREST	60A301 1120 0000 00 000000		06/30/2023	29.09	0.00
		JUNE INTEREST					
16		JUNE INTEREST	70A301 1120 0000 00 000000		06/30/2023	244.36	0.00
		JUNE INTEREST					
17		JUNE INTEREST	80A301 1120 0000 00 000000		06/30/2023	6.05	0.00
		JUNE INTEREST					
18		JUNE INTEREST	90A301 1120 0000 00 000000		06/30/2023	40.31	0.00
		JUNE INTEREST					
TOTALS						1,845.38	1,845.38

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ACTINT	JUNE INTEREST	2022-2023	06/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	99R856 0000 0000 00 000000		06/30/2023	0.00	56.89
		JUNE INTEREST					
2		JUNE INTEREST	99A000 1120 0000 00 000000		06/30/2023	56.89	0.00
		JUNE INTEREST					
TOTALS						56.89	56.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ESSRTR	IL FD 60 TRAN TO US BANK FD 60	2022-2023	06/27/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EISENHOWER-IL FD 60 TRAN TO US BANK FD 60	60A302 1120 0000 00 000000		06/27/2023	0.00	258,650.00
		EISENHOWER-IL FD 60 TRAN TO US BANK FD 60					
2		EISENHOWER-IL FD 60 TRAN TO US BANK FD 60	60A301 1120 0000 00 000000		06/27/2023	258,650.00	0.00
		EISENHOWER-IL FD 60 TRAN TO US BANK FD 60					
TOTALS						258,650.00	258,650.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06CONSUL	RECLASSIFY ADMIN CONSULTATION	2022-2023	06/27/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY ADMIN CONSULTATION TO FUNC 2310	10E300 2300 1100 00 000000		06/27/2023	0.00	11,444.58
		RECLASSIFY ADMIN CONSULTATION TO FUNC 2310					
2		RECLASSIFY ADMIN CONSULTATION	10E300 2310 1100 00 000000		06/27/2023	11,444.58	0.00
		RECLASSIFY ADMIN CONSULTATION					
TOTALS						11,444.58	11,444.58

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06MWESS	CORRECT FUNCTION CODE FOR MW ROOF REPAIR ESSE	2022-2023	06/22/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT FUNC CODE FOR MW ROOF REPAIR ESSER	60E748 2540 5401 00 220005		06/22/2023	0.00	48,102.00
		CORRECT FUNC CODE FOR MW ROOF REPAIR ESSER					
2		CORRECT FUNC CODE FOR MW ROOF REPAIR ESSER	60E748 2530 5401 00 220005		06/22/2023	48,102.00	0.00
		CORRECT FUNC CODE FOR MW ROOF REPAIR ESSER					
TOTALS						48,102.00	48,102.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ESSER	IL FD 60 ESSER TO US BANK FD 60	2022-2023	06/16/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IL FD 60 ESSER TO US BANK FD 60	60A302 1120 0000 00 000000		06/16/2023	0.00	354,666.00
		IL FD 60 ESSER TO US BANK FD 60					
2		IL FD 60 ESSER TO US BANK FD 60	60A301 1120 0000 00 000000		06/16/2023	354,666.00	0.00
		IL FD 60 ESSER TO US BANK FD 60					
TOTALS						354,666.00	354,666.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BDTRAN	BD FD 60 TRAN TO US BANK FD 60	2022-2023	06/16/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BD FD 60 TRAN TO US BANK FD 60	60A301 1120 0000 00 000000		06/16/2023	600,000.00	0.00
		BD FD 60 TRAN TO US BANK FD 60					
2		BD FD 60 TRAN TO US BANK FD 60	60A300 1211 0000 00 000000		06/16/2023	0.00	600,000.00
		BD FD 60 TRAN TO US BANK FD 60					
TOTALS						600,000.00	600,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06JMWRS	RECLASSIFY WRESTLING CAMP	2022-2023	06/15/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY WRESTLING CAMP	99E988 0000 0000 00 000000		06/15/2023	0.00	3,070.00
		RECLASSIFY WRESTLING CAMP					
2		RECLASSIFY WRESTLING CAMP	99E922 0000 0000 00 000000		06/15/2023	3,070.00	0.00
		RECLASSIFY WRESTLING CAMP					
TOTALS						3,070.00	3,070.00

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

 REPORT SPECIFICATIONS
 DISTRICT: Jacksonville IL SD 117
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 06/22/23 - 07/19/23)
 REQUESTED BY: k.hebb DATE: 07/19/23
 PROGRAM NAME: fin/3frdt101. TIME: 1:50:12 PM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

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

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

Account Filters

No account ranges selected

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

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

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7183	07/18/2023	GUARDIAN	FOR PERIOD 7/1/23-7/31/23	33,710.94
			Totals for 7183	33,710.94
7184	07/18/2023	TRUESDELL, DAVID	REFUND FOR VISION INSURANCE	73.90
			Totals for 7184	73.90
12964	06/28/2023	OFFICE ANYTHING.COM	GLOBAL ZIRA TABLE FOR SPECIAL ED AT JHS	6,205.50
			Totals for 12964	6,205.50
12965	06/29/2023	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTANANCE BUILDING ELECTRIC	19.37
12965	06/29/2023	AMEREN ILLINOIS	211 W STATE ST.	28.48
12965	06/29/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	232.70
12965	06/29/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	61.68
12965	06/29/2023	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	151.18
12965	06/29/2023	AMEREN ILLINOIS	207 WEST STATE ST.	28.48
12965	06/29/2023	AMEREN ILLINOIS	205 WEST STATE ST.	28.48
12965	06/29/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	71.75
12965	06/29/2023	AMEREN ILLINOIS	211 W STATE ST.	72.81
12965	06/29/2023	AMEREN ILLINOIS	211 W STATE ST.	415.55
			Totals for 12965	1,110.48
12966	06/29/2023	AREA DISTRIBUTORS	UTILITY PAD BROWN AND FLOOR PAD TCARE PART OF PO#3252300050	309.50
12966	06/29/2023	AREA DISTRIBUTORS	FLOOR PAD ECOPREP EPP FLOOR PAD T CARE WHTPLASHPO#3252300051	600.00
12966	06/29/2023	AREA DISTRIBUTORS	STICK O CEDAR MOP, FILTER HEPA SUPER COACH AND BAG DISP SUPER COACH PART OF PO#3252300050	199.56
			Totals for 12966	1,109.06
12967	06/29/2023	BENCHMARK EDUCATION	DECODABLE READERS FOR LINCOLN	1,898.00
			Totals for 12967	1,898.00
12968	06/29/2023	BROADVOICE	C#1125007- BUS GARAGE, EISENHOWER, AND JHS	583.80
			Totals for 12968	583.80
12969	06/29/2023	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	217.47
12969	06/29/2023	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	83.84
12969	06/29/2023	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	13.65
12969	06/29/2023	CONSTELLATION NEWENE	South-201 Dewey Drive	103.76
12969	06/29/2023	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	91.99
12969	06/29/2023	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	71.17
12969	06/29/2023	CONSTELLATION NEWENE	Lincoln-320 W Independence	126.12
12969	06/29/2023	CONSTELLATION NEWENE	307 Masters St., Murrayville	192.27
12969	06/29/2023	CONSTELLATION NEWENE	North-1626 State HWY 78 N	201.54
12969	06/29/2023	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	10.87
12969	06/29/2023	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	390.23
12969	06/29/2023	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	75.48
12969	06/29/2023	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	836.29
			Totals for 12969	2,414.68
12970	06/29/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 06/15/23-07/14/2023	4,001.00
			Totals for 12970	4,001.00
12971	06/29/2023	E SPECIAL NEEDS, LLC	Portable swing frame Quote	1,310.88

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			56550	
			Totals for 12971	1,310.88
12972	06/29/2023	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT, EISENHOWER	97.94
			Totals for 12972	97.94
12973	06/29/2023	FRONTIER	PHONE BILLING DATE 6/22/2023	2,916.14
12973	06/29/2023	FRONTIER	PHONE BILLING DATE 6/22/2023-CREDIT FOR EISENHOWER FAX LINE	-27.03
			Totals for 12973	2,889.11
12974	06/29/2023	FRONTIER	WASHINGTON LINES BILLING DATE 6/22/23	44.55
			Totals for 12974	44.55
12975	06/29/2023	FUTURE CHAMPIONS SPO	FIELD RENTALS FROM MARCH 2023-MAY 2023	3,450.00
			Totals for 12975	3,450.00
12976	06/29/2023	GFL ENVIRONMENTAL	TRASH SERVICE FOR JUNE 2023	4,716.15
			Totals for 12976	4,716.15
12977	06/29/2023	GFL ENVIRONMENTAL	JMS WASTE TEMP PICK UP-INVOICE#P30000293306	83.00
			Totals for 12977	83.00
12978	06/29/2023	INTERSTATE BILLING S	AIR FILTERS FOR BUS	852.55
			Totals for 12978	852.55
12979	06/29/2023	JACKSONVILLE SCHOOL	TRANSFER FROM GENERAL TO ACT#959 FOR AP EXAMS	200.00
			Totals for 12979	200.00
12980	06/29/2023	JACKSONVILLE SCHOOL	REIMBURSING THE CENTRAL OFFICE PETTY CASH-POSTAGE FROM USPS	26.95
			Totals for 12980	26.95
12981	06/29/2023	JOHN DEERE FINANCIAL	MONTHLY CHARGES FOR JACKSONVILLE SCHOOL DISTRICT #117-BRACE BAND FOR SHOP	21.07
			Totals for 12981	21.07
12982	06/29/2023	JUNIOR LEARNING	LINCOLN BOOKS	719.94
			Totals for 12982	719.94
12983	06/29/2023	LAWSON PRODUCTS	FUSE HOLDER, PHIL PAN HD SHT MTL SCR, FULLY-INS FEMALE AND MALE FOR BUS	851.66
			Totals for 12983	851.66
12984	06/29/2023	MANUEVERING THE MIDD	JMS MATH	2,332.00
			Totals for 12984	2,332.00
12985	06/29/2023	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	129.26
12985	06/29/2023	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	70.56
12985	06/29/2023	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	368.98
			Totals for 12985	568.80
12986	06/29/2023	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION INSPECTION FOR JHS	250.00
			Totals for 12986	250.00
12987	06/29/2023	QUILL CORP. (ORDERS)	TONER FOR NORTH	548.88
			Totals for 12987	548.88
12988	06/29/2023	QUILL CORP. (ORDERS)	SUPPLIES FOR LINCOLN	2,951.34
			Totals for 12988	2,951.34

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12989	06/29/2023	SHERWIN-WILLIAMS	JMS PAINT	248.30
12989	06/29/2023	SHERWIN-WILLIAMS	JHS FIELD PAINT	1,326.00
12989	06/29/2023	SHERWIN-WILLIAMS	SOFT WOVEN PAINT FOR JMS	74.94
12989	06/29/2023	SHERWIN-WILLIAMS	JMS PAINT	22.94
			Totals for 12989	1,672.18
12990	06/29/2023	SUPREME SCHOOL SUPPL	PLAN BOOKS FOR JMS	60.95
			Totals for 12990	60.95
12991	06/29/2023	US GAMES	PE EQUIPMENT FOR SOUTH	439.95
			Totals for 12991	439.95
12992	06/29/2023	WAVERLY AUTO SUPPLY	SEVEREDUTY PINT/SG BLK FOR BUS GARAGE	181.60
			Totals for 12992	181.60
12993	06/29/2023	CITY OF JACKSONVILLE	MAY 2023 FUEL	3,374.63
			Totals for 12993	3,374.63
12994	06/30/2023	BMO CORPORATE MASTER	AMAZON-ADAPTER CABLE	35.52
12994	06/30/2023	BMO CORPORATE MASTER	HOME DEPOT-METAL BONDED CUT DISCOS	6.47
12994	06/30/2023	BMO CORPORATE MASTER	AMERICAN VAN-SHELVING UNIT, STEEL SHELVES, REMOVABLE BINS	1,258.23
12994	06/30/2023	BMO CORPORATE MASTER	MONOPRICE-BRAIDED DISPLAYPORT	461.49
12994	06/30/2023	BMO CORPORATE MASTER	AMAZON-EXTENSION CORD	73.98
12994	06/30/2023	BMO CORPORATE MASTER	DMARC DIGESTS	10.00
12994	06/30/2023	BMO CORPORATE MASTER	AMAZON-POSTER STRIPS, HDMI CABLE, DRY ERASE CALENDAR, HDMI ADAPTER	447.70
12994	06/30/2023	BMO CORPORATE MASTER	AMAZON-COSCO SHIFTER FOLDING DOLLY	72.20
12994	06/30/2023	BMO CORPORATE MASTER	MONOPRICE CABLES	1,020.85
12994	06/30/2023	BMO CORPORATE MASTER	A PLUS STORAGE RENTAL UNITS	275.00
12994	06/30/2023	BMO CORPORATE MASTER	JMS AMAZON-RUNNING SPEED TRAINING HURDLES AND CHUTES	125.95
12994	06/30/2023	BMO CORPORATE MASTER	JMS AMAZON-SCOREBOOKS	36.00
12994	06/30/2023	BMO CORPORATE MASTER	JMS-BASEBALLSAVINGS.COM-DIAMON D DOL A NFHS OFFICIAL LEAGUE BB DZN	135.89
12994	06/30/2023	BMO CORPORATE MASTER	JMS AMAZON-WORKOUT BANDS, SLAM BALL	52.95
12994	06/30/2023	BMO CORPORATE MASTER	AMAZON-TRANSCEIVER	197.17
12994	06/30/2023	BMO CORPORATE MASTER	AMAZON-UTILITY KNIFE SET	14.67
12994	06/30/2023	BMO CORPORATE MASTER	FAIRFIELD INN AND SUITES FOR CONFERENCE (RON CLARK ACADEMY) PAID FOR BY TRACY GRANT FOUNDATION	1,348.00
12994	06/30/2023	BMO CORPORATE MASTER	JMS AMAZON-RUBBER PITCHER'S PLATE	26.00
			Totals for 12994	5,598.07
12995	06/30/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 06/15/23-07/14/2023-CROSSROADS EXTRA COPIER	228.55
			Totals for 12995	228.55
12996	07/10/2023	ACE HARDWARE	CLOSING DATE 6/30/23 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: SHOP, BUS GARAGE, AND CROSSROADS	42.21

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 12996	42.21
12997	07/10/2023	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	416.67
			Totals for 12997	416.67
12998	07/10/2023	HARTFORD	INSURANCE BILLING PERIOD 7/1/23-7/31/23	891.70
			Totals for 12998	891.70
12999	07/10/2023	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	107.25
12999	07/10/2023	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	16.84
			Totals for 12999	124.09
13000	07/10/2023	MURRAYVILLE SEWER DE	307 Masters-SEWER 5/01/2023-5/31/2023	136.92
			Totals for 13000	136.92
13001	07/10/2023	MURRAYVILLE-WOODSON	307 Masters-Water 6/1/2023-6/29/2023	36.33
			Totals for 13001	36.33
13002	07/10/2023	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 6/1/23-7/05/23	50.36
			Totals for 13002	50.36
13003	07/12/2023	GFL ENVIRONMENTAL	TRASH SERVICE FOR JUNE 2023-EISENHOWER WASTE PICK UP	907.02
			Totals for 13003	907.02
13004	07/12/2023	O'REILLY AUTOMOTIVE	BUS GARAGE SUPPLIES-VAC CONNECT, FUSE HOLDERS,	35.38
			Totals for 13004	35.38
13005	07/12/2023	REITSMA, JOY	MILEAGE FOR GRIGGSVILLE HIGH SCHOOL	47.16
			Totals for 13005	47.16
13006	07/13/2023	UNITED CHEVROLET	CUST MECH LABOR CARS FOR CHEV. TRAX-DRIVER'S ED BRAKE INSTALLATION	127.50
			Totals for 13006	127.50
13007	07/14/2023	PAESSLER AG	PRODUCT#3363841-PRTG XLI (UPGRADE FROM 5000) WITH 36 MAINTENANCE MONTHS	7,553.87
			Totals for 13007	7,553.87
13008	07/14/2023	SNAP! MOBILE, INC.	JACKSONVILE HIGH SCHOOL IN JACKSONVILLE, IL (SUBSCRIPTION MANAGE-WEBSITE AND SCHEDULING FOR THE TERM STARTING 7/1/23-6/30/24	750.00
			Totals for 13008	750.00
13009	07/18/2023	BMO CORPORATE MASTER	WATER AND SOLUTION TREE RTI AT OWRK PORTABLE EVENT PACKAGE	702.96
13009	07/18/2023	BMO CORPORATE MASTER	LEGAL PADS, LAMINATING POUCHES, FLOATING SHELVES, FILE FOLDERS	264.65
13009	07/18/2023	BMO CORPORATE MASTER	SELF-STICK NOTES, POST IT TABS, BEHAVIOR MANAGEMENT BOOK,	78.31
13009	07/18/2023	BMO CORPORATE MASTER	EISENHOWER- NAME TAG SLEEVES FOR CLASSROOM DESK	13.99
13009	07/18/2023	BMO CORPORATE MASTER	SPRINKLER SUPPLY-HUNTER	24.56

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			NOZZLE PACK	
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-INK CARTRIDGES, ARP GRANT	315.12
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-HOLKIE CASTER WHEELS	191.88
13009	07/18/2023	BMO CORPORATE MASTER	USPS POSTAGE FOR CENTRAL OFFICE	29.99
13009	07/18/2023	BMO CORPORATE MASTER	MCMCASTER-CARR -HEAVY DUTY PALLET RACK, WIRE DECKING, AND LOCKING PINS	1,475.19
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES -ICE CREAM BOWLS AND SPOONS. RAINBOW CONES, GOLDFISH, SPRINKLES, CUPCAKE BAKING CUPS, ICE CREAM PLAY SET TOY	94.59
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES COTTON BALLS, ICE CREAM SCOOP	14.97
13009	07/18/2023	BMO CORPORATE MASTER	BOX AND GO-MAILING FOR REGISTRATION PACKETS	214.64
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-PIPE CLEANERS, POMPOMS, RIBBON, PAPER SQUARES	28.45
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-3 RING BINDERS	51.99
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-DESK CALENDAR, PLANNER, AREA RUG	246.44
13009	07/18/2023	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE FOR MAILING BMO CC PAYMENT	28.75
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-MY BLENDER TOY	21.97
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-MAGNETIC WANDS FOR DOORS	46.39
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPRIAL STENO BOOKS	13.48
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-AIR FILTER FOR EARLY YEARS	31.22
13009	07/18/2023	BMO CORPORATE MASTER	SOUTH SIDE CONTROL AND SUPPLY	444.33
13009	07/18/2023	BMO CORPORATE MASTER	CENTRAL-VOOMLY/DOODLEY SOFTWARE FOR SUPERINTENDENT	67.00
13009	07/18/2023	BMO CORPORATE MASTER	WASHINGTON-PENCILS, SCISSORS, NOTEBOOKS, COLORED PENCILS MATHLINK CUBES, PHONICS WALL LETTERS, INK CARTRIDGES	474.62
13009	07/18/2023	BMO CORPORATE MASTER	SOUTH-POSTERS, BOARDS, PHOINC BOOKS, HANDBOOKS, IEP STICKY NOTES, PLASTIC SHOES BOXES, PACKING TAPE, PENS, MARKERS, SHELVING UNITS, BULLETIN BOARD ROLLS	6,560.37
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-ALL PURPOSE CANVAS DROP CLOTH TARP	16.14
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-BAYWASH CARWASH FOR MAINT. TRUCKS	12.50
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-3 STEP LADDER FOR JHS	55.99
13009	07/18/2023	BMO CORPORATE MASTER	USPS CENTRAL OFFICE PAID POSTAGE ENVELOPES	767.05
13009	07/18/2023	BMO CORPORATE MASTER	ED TECH FAXAGE-WASHINGTON AND JHS LINES	18.42
13009	07/18/2023	BMO CORPORATE MASTER	ED TECH AMAZON-APPLE USB	39.00
13009	07/18/2023	BMO CORPORATE MASTER	CENTRAL IRRIGATION, INC. -	88.50

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			DIAPHRAGM	
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-HEATCRAFT DEFROST TIMER FOR JHS	297.34
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-WAGON FOR JHS SPECIAL ED	269.99
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-3 STEP LADDER FOR JMS	55.99
13009	07/18/2023	BMO CORPORATE MASTER	ISU CONFERENCE	150.00
13009	07/18/2023	BMO CORPORATE MASTER	USPS.COM-POSTAGE	33.10
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON- OFFICE CHAIR MAT FOR ASSISTANT SUPERINTENDENT	97.89
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-STAINLESS STEEL ICE SCOOP-NUGGET ICE MAKER	324.31
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-MELISSA AND DOUG TABLETOP EASEL PAPER ROLL, BARN TOY, AND COUNT LAYER CAKE	78.44
13009	07/18/2023	BMO CORPORATE MASTER	ED TECH AMAZON-CRUCIAL RAM KIT	108.25
13009	07/18/2023	BMO CORPORATE MASTER	COUNTY MARKET - KOOL AID AND UNCRUSTABLES FOR SUMMER SCHOOL	17.32
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-PAPER STRAWS, PAINT BRUSHES	11.83
13009	07/18/2023	BMO CORPORATE MASTER	IPA-2024 GATHERING EVEIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON MODEL REGISTRATION	199.00
13009	07/18/2023	BMO CORPORATE MASTER	COURTYARD BY MARRIOTT-2 ROOMS	316.80
13009	07/18/2023	BMO CORPORATE MASTER	ABIGAIL'S FLOWERS-PLANT FOR FUNERAL	95.04
13009	07/18/2023	BMO CORPORATE MASTER	BARBERFLORIST.COM-PLANT FOR FUNERALS	117.10
13009	07/18/2023	BMO CORPORATE MASTER	20 STACKABLE CONFERENCE CHAIRS	1,989.00
13009	07/18/2023	BMO CORPORATE MASTER	12 PERSON CONFERENCE TABLES	6,044.14
13009	07/18/2023	BMO CORPORATE MASTER	SOJNIC- EARLY YEARS	2.57
13009	07/18/2023	BMO CORPORATE MASTER	DOLLAR TREE	25.65
13009	07/18/2023	BMO CORPORATE MASTER	JMS-ALGEBRA TILES, SWEETWATER-MICROPHONE, MARKERS, PENCILS, BINDERS, STAPLE REMOVER, FOLDERS, PLANNERS, CHAMPS BOOK, ERASERS, HIGHLIGHTERS, STORAGE CRATES, BULLETIN BOARD BORDERS, HANGING STRIPS, CHART PAPER, STORAGE BASKETS, PAPER CLIPS	2,095.58
13009	07/18/2023	BMO CORPORATE MASTER	CLICK SUPPLIES-MASTER PIN	14.82
13009	07/18/2023	BMO CORPORATE MASTER	ART AND SCIENCE OF TEACHING BOOK, BINDERS, HOW TO BUILD AND SUSTAING THE LEADERSHIP TEAM BOOKS	800.56
13009	07/18/2023	BMO CORPORATE MASTER	BEADED JUMP ROPE FOR M/W	50.85
13009	07/18/2023	BMO CORPORATE MASTER	SHELL GAS STATION FOR BASS FISHING TRIP	70.49
13009	07/18/2023	BMO CORPORATE MASTER	ED TECH AMAZON-TRANSCEIVER	137.20

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-MAGNETICS WHITE STRIPS FOR DOOR FRAMES	21.60
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-CALCULATOR INK RIBBON FOR PAYROLL	7.99
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-UNGER PROFESSIONAL GRIP SWIVEL WINDOW AND GLASS SQUEEGEE	67.62
13009	07/18/2023	BMO CORPORATE MASTER	JMS-EDPUZZLE PRO TEACHER SUBSCRIPTIONS	161.00
13009	07/18/2023	BMO CORPORATE MASTER	LINCOLN-LAUNDRY BAG, DOGEBALLS, PLAYGROUND BALL SET WITH PUMP, BASKETBALLS, STANDING DESK CONVERTER, BUBBLE MAILERS, BOOKS, STUDENT STACK CHAIRS	1,753.48
13009	07/18/2023	BMO CORPORATE MASTER	JHS AMAZON-INK CARTRIDGE	230.00
13009	07/18/2023	BMO CORPORATE MASTER	JHS WALGREENS-HALL OF FAME PHOTOS 2023	171.54
13009	07/18/2023	BMO CORPORATE MASTER	SMEKENS - SIX TRAITS OF WRITING AN INTRODUCTION	169.00
13009	07/18/2023	BMO CORPORATE MASTER	K-5 CONFERENCE REGISTRATION FOR 2	114.00
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-CLIPBOARDS	10.88
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES POSTAGE	28.94
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES OREO MINI CHIPS	11.98
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES -CHROMEBOOKS ARP GRANT	695.00
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES -SAFETY EAR MUFFS (TOSS FUNDS)	15.29
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES -SAFPLANNER AND FLASH DRIVE	37.60
13009	07/18/2023	BMO CORPORATE MASTER	P Shillings Melissa Linderman	82.57
13009	07/18/2023	BMO CORPORATE MASTER	WALMART.COM-SPRINKLES, SHAVING CREAM, FOAM CUPS, GOLDFISH, PAPER, ETC.	53.51
13009	07/18/2023	BMO CORPORATE MASTER	AMAZON-TOOTHBRUSH, ELECTRIC	49.98
			Totals for 13009	29,518.70
13010	07/19/2023	AFFORDABLE SHRED	SHREDDING FOR SPECIAL SERVICES	30.00
			Totals for 13010	30.00
13011	07/19/2023	AFPLANSERV	INVOICE PERIOD 5/1/23-5/31/23	181.00
			Totals for 13011	181.00
13012	07/19/2023	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	65.12
13012	07/19/2023	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	59.02
13012	07/19/2023	AMEREN ILLINOIS	315 W WALNUT	344.24
13012	07/19/2023	AMEREN ILLINOIS	215 W Walnut Street	33.62
			Totals for 13012	502.00
13013	07/19/2023	AMPLIFY	JMS ELA CURRICULUM	108,020.80
			Totals for 13013	108,020.80
13014	07/19/2023	AREA DISTRIBUTORS	FLOOR PAD T CARE WHTPLSH 5 CASES (PART OF PO#3252300051)	440.00
			Totals for 13014	440.00
13015	07/19/2023	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	199.16

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			#117 GROUP #2 MAINT. DEPT AND BUS GARAGE	
			Totals for 13015	199.16
13016	07/19/2023	BENTON AND ASSOCIATE	PROFESSIONAL SURVEYING PROVIDED THROUGH 6/26/23	2,326.97
			Totals for 13016	2,326.97
13017	07/19/2023	BESTDRIVE JACKSONVIL	TIRES FOR VAN	922.00
13017	07/19/2023	BESTDRIVE JACKSONVIL	BUS#35-TIRES FOR BUS	1,666.00
			Totals for 13017	2,588.00
13018	07/19/2023	BUSHUE HUMAN RESOURS	INVOICE# JACKSONVILLEEHR-20230630-BACKG ROUND SCREENING FOR NEW AND OLD EMPLOYEES-DUE TO NEW LAW THAT PASSED 7/1/23	74.00
			Totals for 13018	74.00
13019	07/19/2023	CITY OF JACKSONVILLE	JUNE 2023 FUEL	3,040.68
			Totals for 13019	3,040.68
13020	07/19/2023	EDPUZZLE, INC.	ED PUZZLE FOR JMS	2,180.00
			Totals for 13020	2,180.00
13021	07/19/2023	EISFELDER, AARON	COORDINATING ATHLETIC OFFICIALS	925.00
			Totals for 13021	925.00
13022	07/19/2023	FURNITURE WHOLESALER	BOOKCASES FOR WASHINGTON	8,061.13
			Totals for 13022	8,061.13
13023	07/19/2023	HOUGHTON MIFFLIN HAR	JOURNEYS CONSUMABLES	2,755.23
13023	07/19/2023	HOUGHTON MIFFLIN HAR	SCIENCE FUSION & JOURNEYS CONSUMABLES FOR 2023-24	35,477.73
			Totals for 13023	38,232.96
13024	07/19/2023	HUDSON, SHANE	ALOE, PROTECTIVE ADHESIVE KIT	65.75
13024	07/19/2023	HUDSON, SHANE	REIMBURSEMENT-ATHLETIC TRAINING	170.00
			Totals for 13024	235.75
13025	07/19/2023	IASBO	MEMBERSHIP FOR CFO 8/1/23-7/31/24	1,010.00
			Totals for 13025	1,010.00
13026	07/19/2023	IESA	2023 BOYS AND GIRLS GOLF FOR JMS	960.00
			Totals for 13026	960.00
13027	07/19/2023	JACKSONVILLE SCHOOL	TRANSFER FROM GENERAL TO ACT ACCOUNT #914	210.00
13027	07/19/2023	JACKSONVILLE SCHOOL	TRANSFER FROM GENERAL TO ACT#901 FOR ST. LOUIS TICKETS	950.00
			Totals for 13027	1,160.00
13028	07/19/2023	JUST RIGHT READER, I	TITLE BOOKS FOR LINCOLN	7,095.00
			Totals for 13028	7,095.00
13029	07/19/2023	LITERABLY	LITERABLY	19,330.65
			Totals for 13029	19,330.65
13030	07/19/2023	MARENEM INC	SECRET STORIES FOR WASHINGTON	1,475.10
			Totals for 13030	1,475.10
13031	07/19/2023	MCC NETWORK SERVICES	MONTHLY SERVICE 7/1/23-7/31/2023	2,910.00
			Totals for 13031	2,910.00
13032	07/19/2023	MOLO PETROLEUM, LLC	SHELL ROT AND DRUM DEPOSIT FOR BUS GARAGE	1,221.60
			Totals for 13032	1,221.60
13033	07/19/2023	MORGAN CO HEALTH DEP	HEP B VACCINE FOR	105.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			EMPLOYEE-5/1/23	
			Totals for 13033	105.00
13034	07/19/2023	MORGAN-SCOTT READY M	NORTH SCHOOL	521.00
			Totals for 13034	521.00
13035	07/19/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	North School-1211 N. Main	24.71
13035	07/19/2023	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	1,310.00
13035	07/19/2023	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,440.32
13035	07/19/2023	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	46.10
13035	07/19/2023	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	5,363.76
			Totals for 13035	8,461.49
13036	07/19/2023	N2Y INC.	N2Y Renewal Quote Q-126493	7,059.84
			Totals for 13036	7,059.84
13037	07/19/2023	NANCY LARSON PUBLISH	SALEM TITLE MATERIAL	946.00
			Totals for 13037	946.00
13038	07/19/2023	NAPA AUTO PARTS	HYD HOSE FITTINGS, CORE	320.51
			DEPOSITS FOR BUS GARAGE	
13038	07/19/2023	NAPA AUTO PARTS	OIL FILTER FOR BUS	28.99
			Totals for 13038	349.50
13039	07/19/2023	NEXUS-ONARGA FAMILY	TUITION FOR JUNE 2023	5,725.43
13039	07/19/2023	NEXUS-ONARGA FAMILY	RESIDENTIAL FOR JUNE 2023	18,066.30
13039	07/19/2023	NEXUS-ONARGA FAMILY	BATHROOM DAMAGE/BIOHAZARD CLEANING AND REPLACEMENT OF TV FOR SPECIAL ED STUDENT	1,043.18
			Totals for 13039	24,834.91
13040	07/19/2023	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR CROSSROADS	100.00
13040	07/19/2023	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR JMS	150.00
13040	07/19/2023	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR SOUTH ELEMENTARY	100.00
			Totals for 13040	350.00
13041	07/19/2023	REDEYE NETWORK SOLUT	PROSERVICES PROJECT KICK-OFF/DESIGN WORKSHOP, PAYING THE REMAINDER PAYMENT OF PO#3302200157. IT WILL CLOSE OUT THIS PO.	1,436.32
			Totals for 13041	1,436.32
13042	07/19/2023	ROOFING ASSOCIATES,	KITCHEN ROOF REPLACEMENT AT JHS	303,891.32
			Totals for 13042	303,891.32
13043	07/19/2023	RP LUMBER	FACE MOUNT JOIST HANGER AND SPAN JOISTS FOR NEW BREAK ROOM AT MAINT. BUILDING	1,284.73
			Totals for 13043	1,284.73
13044	07/19/2023	S & S WORLDWIDE	BEADED JUMP ROPE-PART OF PO#3212300267	57.40
			Totals for 13044	57.40

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13045	07/19/2023	SCHOOL MATE	STANDARD FOLDERS AND PLASTIC LAMINATION FOR LINCOLN	321.10
13045	07/19/2023	SCHOOL MATE	STANDARD FOLDERS AND PLASTIC LAMINATION FOR LINCOLN	345.80
Totals for 13045				666.90
13046	07/19/2023	SHERWIN-WILLIAMS	EARLY YEARS PAINT	72.16
13046	07/19/2023	SHERWIN-WILLIAMS	EARLY YEARS PAINT	168.68
13046	07/19/2023	SHERWIN-WILLIAMS	EARLY YEARS PAINT	51.89
13046	07/19/2023	SHERWIN-WILLIAMS	BEIGE FOR EARLY YEARS	203.74
Totals for 13046				496.47
13047	07/19/2023	SNAP! MOBILE, INC.	JMS-WEBSITE AND SCHEDULING FOR THE TERM STARTING 7/1/23-6/30/2026	500.00
Totals for 13047				500.00
13048	07/19/2023	SPECIAL EDUCATION SE	INTENSIVE TUITION SERVICES FOR JUNE 2023	6,760.77
Totals for 13048				6,760.77
13049	07/19/2023	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING ALL INVOICES:PAPER CLIPS, WHITEOUT, POSTITS, CHAIR MAT,	203.78
Totals for 13049				203.78
13050	07/19/2023	TEACHER INOVATIONS,	PLANBOOK RENEWAL FOR 2023-24	1,320.00
Totals for 13050				1,320.00
13051	07/19/2023	THE LITERACY STORE	PD MATERIAL FOR SOUTH	489.15
Totals for 13051				489.15
13052	07/19/2023	TROXELL	MONTHLY CONSULTING FEE	2,200.00
Totals for 13052				2,200.00
13053	07/19/2023	WAVERLY AUTO SUPPLY	SEVEREDUTY FOR BUS	365.00
Totals for 13053				365.00
13054	07/19/2023	WESTOWN FORD LINCOLN	WHEEL ALIGNMENT AND U JOINTS LOOSE, NEW SENSOR FOR MAINT TRUCK	900.33
Totals for 13054				900.33
13055	07/19/2023	WYMAN, CHRISTY	REFUND FOR REGISTRATION FEES	125.00
Totals for 13055				125.00
119141	07/14/2023	AXA EQUITABLE	Payroll accrual	855.00
119141	07/14/2023	AXA EQUITABLE	Payroll accrual	4,359.00
Totals for 119141				5,214.00
119142	07/14/2023	HORACE MANN COMPANIE	Payroll accrual	300.00
119142	07/14/2023	HORACE MANN COMPANIE	Payroll accrual	527.50
Totals for 119142				827.50
119143	07/14/2023	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119143	07/14/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 119143				1,105.00
119144	07/14/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00
Totals for 119144				100.00
119145	07/14/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
119145	07/14/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
Totals for 119145				337.51
119146	07/14/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
Totals for 119146				154.88
119147	07/14/2023	VARIABLE ANNUITY LIF	Payroll accrual	165.00
119147	07/14/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,300.00
Totals for 119147				1,465.00
201500928	06/30/2023	AXA EQUITABLE	Payroll accrual	5,214.00
Totals for 201500928				5,214.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
201500929	06/30/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
201500929	06/30/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
			Totals for 201500929	193.16
201500930	06/30/2023	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 201500930	827.50
201500931	06/30/2023	ILLINOIS EDUCATORS C	Payroll accrual	730.00
201500931	06/30/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 201500931	1,105.00
201500932	06/30/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 201500932	100.00
201500933	06/30/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
201500933	06/30/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
			Totals for 201500933	337.51
201500934	06/30/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
201500934	06/30/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
			Totals for 201500934	40.00
201500935	06/30/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 201500935	154.88
201500936	06/30/2023	PRAIRIELAND UNITED W	Payroll accrual	209.00
201500936	06/30/2023	PRAIRIELAND UNITED W	Payroll accrual	209.00
			Totals for 201500936	418.00
201500937	06/30/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,465.00
			Totals for 201500937	1,465.00
202200556	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	15,249.62
202200556	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	-7,078.32
202200556	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	1,568.13
202200556	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	65.12
202200556	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	23,685.20
			Totals for 202200556	33,489.75
202200564	06/15/2023	AMERICAN FIDELITY AS	Payroll accrual	4,874.86
202200564	06/15/2023	AMERICAN FIDELITY AS	Payroll accrual	9,885.00
			Totals for 202200564	14,759.86
202200580	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	-301.29
202200580	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	7,078.32
202200580	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	-668.42
202200580	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	-467.34
			Totals for 202200580	5,641.27
202200582	06/15/2023	AMERICAN FIDELITY AS	Payroll accrual	-38.50
			Totals for 202200582	-38.50
202200586	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	-7,078.32
202200586	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	301.29
202200586	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	668.42
202200586	06/15/2023	IL MUNICIPAL RETIREME	Payroll accrual	467.34
			Totals for 202200586	-5,641.27
202200588	06/15/2023	AMERICAN FIDELITY AS	Payroll accrual	38.50
			Totals for 202200588	38.50
202200589	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	3,375.20
202200589	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	308.37
202200589	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	77,965.82
			Totals for 202200589	81,649.39
202200590	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	15,560.15
202200590	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	15,560.15
			Totals for 202200590	31,120.30
202200591	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	20,409.49
202200591	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	20,409.49
			Totals for 202200591	40,818.98

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NUMBER	DATE	VENDOR	DESCRIPTION	
202200592	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	14,598.24
202200592	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202200592	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	1,548.18
202200592	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	64.90
202200592	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	22,674.89
Totals for 202200592				38,886.21
202200593	06/30/2023	IL STATE DISBURSEMEN	Payroll accrual	1,573.83
Totals for 202200593				1,573.83
202200594	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	495.00
202200594	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200594	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	46,146.81
Totals for 202200594				46,839.30
202200595	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200595	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	6,852.07
202200595	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	5,100.93
202200595	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	61.35
Totals for 202200595				12,096.75
202200596	06/30/2023	TEACHERS' RET BENEFIT	Payroll accrual	4,402.28
202200596	06/30/2023	TEACHERS' RET BENEFIT	Payroll accrual	17.04
202200596	06/30/2023	TEACHERS' RET BENEFIT	Payroll accrual	53.11
Totals for 202200596				4,472.43
202200597	06/30/2023	TEACHERS' RET MEMBER	Payroll accrual	45.97
202200597	06/30/2023	TEACHERS' RET MEMBER	Payroll accrual	68,519.86
202200597	06/30/2023	TEACHERS' RET MEMBER	Payroll accrual	824.01
Totals for 202200597				69,389.84
202200598	06/30/2023	TEACHERS' RETIRE FUN	Payroll accrual	3,475.05
Totals for 202200598				3,475.05
202200599	06/30/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
202200599	06/30/2023	AMERICAN FIDELITY FL	Payroll accrual	2,835.23
Totals for 202200599				3,251.89
202200600	06/30/2023	AMERICAN FIDELITY AS	Payroll accrual	4,845.39
202200600	06/30/2023	AMERICAN FIDELITY AS	Payroll accrual	9,830.54
Totals for 202200600				14,675.93
202200601	06/30/2023	AMERICAN FIDELITY AS	Payroll accrual	3,469.17
Totals for 202200601				3,469.17
202200602	06/30/2023	ILLINOIS DEPARTMENT	Payroll accrual	303.62
Totals for 202200602				303.62
202200603	06/30/2023	VOYA INSTITUTIONAL T	Payroll accrual	189.35
Totals for 202200603				189.35
202200604	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
Totals for 202200604				0.00
202200605	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	20.08
202200605	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	20.08
Totals for 202200605				40.16
202200606	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	30.04
202200606	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	30.04
Totals for 202200606				60.08
202200607	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	21.80
202200607	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	48.45
202200607	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	33.82
Totals for 202200607				104.07
202200608	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	63.04
Totals for 202200608				63.04
202200609	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	8.10
202200609	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	6.03
Totals for 202200609				14.13

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202200610	06/30/2023	TEACHERS' RET BENEFI	Payroll accrual	5.22
			Totals for 202200610	5.22
202200611	06/30/2023	TEACHERS' RET MEMBER	Payroll accrual	81.00
			Totals for 202200611	81.00
202200612	06/27/2023	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	339.95
			Totals for 202200612	339.95
202200613	06/27/2023	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	860.25
			Totals for 202200613	860.25
202200614	06/27/2023	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	13,231.98
			Totals for 202200614	13,231.98
202200615	06/27/2023	WINDSTREAM	LONG DISTANCE PHONE AND FAX	153.80
			Totals for 202200615	153.80
202200616	06/28/2023	TEACHERS' RET MEMBER	PAID TRS PENALTY	6,150.00
			Totals for 202200616	6,150.00
202200617	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	686.47
			Totals for 202200617	686.47
202200618	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	147.90
202200618	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	147.90
			Totals for 202200618	295.80
202200619	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	449.50
			Totals for 202200619	449.50
202200620	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	91.80
202200620	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	68.34
			Totals for 202200620	160.14
202200621	06/30/2023	TEACHERS' RET BENEFI	Payroll accrual	59.16
			Totals for 202200621	59.16
202200622	06/30/2023	TEACHERS' RET MEMBER	Payroll accrual	918.00
			Totals for 202200622	918.00
202200623	06/30/2023	JAMES R COOK & EVA J	RENT FOR JULY 2023	3,750.00
			Totals for 202200623	3,750.00
202200624	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	-30.01
			Totals for 202200624	-30.01
202200625	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	-13.32
202200625	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	-13.32
			Totals for 202200625	-26.64
202200626	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	-56.95
202200626	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	-56.95
			Totals for 202200626	-113.90
202200627	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	-41.33
202200627	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	-64.11
			Totals for 202200627	-105.44
202200628	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	-32.59
			Totals for 202200628	-32.59
202200629	06/30/2023	AMERICAN FIDELITY AS	Payroll accrual	-21.12
			Totals for 202200629	-21.12
202200630	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	30.01
			Totals for 202200630	30.01
202200631	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	13.32
202200631	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	13.32
			Totals for 202200631	26.64
202200632	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	56.95
202200632	06/30/2023	EFTPS -- SOCIAL SECU	Payroll accrual	56.95
			Totals for 202200632	113.90
202200633	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	41.33

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202200633	06/30/2023	IL MUNICIPAL RETIREME	Payroll accrual	64.11
			Totals for 202200633	105.44
202200634	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	32.59
			Totals for 202200634	32.59
202200635	06/30/2023	AMERICAN FIDELITY AS	Payroll accrual	21.12
			Totals for 202200635	21.12
202200636	06/30/2023	EFTPS -- FEDERAL TAX	Payroll accrual	2,736.46
			Totals for 202200636	2,736.46
202200637	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	263.57
202200637	06/30/2023	EFTPS -- MEDICARE	Payroll accrual	263.57
			Totals for 202200637	527.14
202200638	06/30/2023	ILLINOIS DEPT OF REV	Payroll accrual	810.70
			Totals for 202200638	810.70
202200639	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	163.59
202200639	06/30/2023	TEACHERS' HEALTH INS	Payroll accrual	121.79
			Totals for 202200639	285.38
202200640	06/30/2023	TEACHERS' RET BENEFI	Payroll accrual	105.43
			Totals for 202200640	105.43
202200641	06/30/2023	TEACHERS' RET MEMBER	Payroll accrual	1,635.96
			Totals for 202200641	1,635.96
202300002	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	1,282.00
202300002	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	197.49
202300002	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	52,683.86
			Totals for 202300002	54,163.35
202300003	07/14/2023	EFTPS -- MEDICARE	Payroll accrual	9,955.15
202300003	07/14/2023	EFTPS -- MEDICARE	Payroll accrual	9,955.15
			Totals for 202300003	19,910.30
202300004	07/14/2023	ILLINOIS DEPT OF REV	Payroll accrual	145.00
202300004	07/14/2023	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202300004	07/14/2023	ILLINOIS DEPT OF REV	Payroll accrual	28,957.36
			Totals for 202300004	29,299.85
202300005	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	6,405.50
202300005	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	4,768.47
			Totals for 202300005	11,173.97
202300006	07/14/2023	TEACHERS' RET BENEFI	Payroll accrual	4,114.47
202300006	07/14/2023	TEACHERS' RET BENEFI	Payroll accrual	17.04
			Totals for 202300006	4,131.51
202300007	07/14/2023	TEACHERS' RET MEMBER	Payroll accrual	45.97
202300007	07/14/2023	TEACHERS' RET MEMBER	Payroll accrual	64,054.19
			Totals for 202300007	64,100.16
202300008	07/14/2023	TEACHERS' RETIRE FUN	Payroll accrual	2,980.69
			Totals for 202300008	2,980.69
202300009	07/14/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
202300009	07/14/2023	AMERICAN FIDELITY FL	Payroll accrual	1,935.26
			Totals for 202300009	2,351.92
202300011	07/14/2023	AMERICAN FIDELITY AS	Payroll accrual	2,744.17
			Totals for 202300011	2,744.17
202300012	07/14/2023	ILLINOIS DEPARTMENT	Payroll accrual	303.62
			Totals for 202300012	303.62
202300013	07/14/2023	VOYA INSTITUTIONAL T	Payroll accrual	189.35
			Totals for 202300013	189.35
202300056	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	2,093.20
202300056	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	130.13
202300056	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	21,540.68
			Totals for 202300056	23,764.01
202300057	07/14/2023	EFTPS -- MEDICARE	Payroll accrual	5,336.45

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202300057	07/14/2023	EFTPS -- MEDICARE	Payroll accrual	5,336.45
			Totals for 202300057	10,672.90
202300058	07/14/2023	EFTPS -- SOCIAL SECU	Payroll accrual	20,325.06
202300059	07/14/2023	EFTPS -- SOCIAL SECU	Payroll accrual	20,325.06
			Totals for 202300058	40,650.12
202300060	07/14/2023	IL STATE DISBURSEMEN	Payroll accrual	2,024.98
			Totals for 202300060	2,024.98
202300061	07/14/2023	ILLINOIS DEPT OF REV	Payroll accrual	350.00
202300061	07/14/2023	ILLINOIS DEPT OF REV	Payroll accrual	16,212.92
			Totals for 202300061	16,562.92
202300062	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	86.93
202300062	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	64.72
202300062	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	283.54
202300062	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	211.11
			Totals for 202300062	646.30
202300063	07/14/2023	TEACHERS' RET BENEFI	Payroll accrual	56.03
202300063	07/14/2023	TEACHERS' RET BENEFI	Payroll accrual	182.80
			Totals for 202300063	238.83
202300064	07/14/2023	TEACHERS' RET MEMBER	Payroll accrual	869.33
202300064	07/14/2023	TEACHERS' RET MEMBER	Payroll accrual	2,836.00
			Totals for 202300064	3,705.33
202300065	07/14/2023	TEACHERS' RETIRE FUN	Payroll accrual	83.94
			Totals for 202300065	83.94
202300066	07/14/2023	AMERICAN FIDELITY FL	Payroll accrual	899.97
			Totals for 202300066	899.97
202300068	07/14/2023	AMERICAN FIDELITY AS	Payroll accrual	75.00
			Totals for 202300068	75.00
202300069	07/14/2023	EFTPS -- FEDERAL TAX	Payroll accrual	-267.22
			Totals for 202300069	-267.22
202300070	07/14/2023	EFTPS -- MEDICARE	Payroll accrual	-43.14
202300070	07/14/2023	EFTPS -- MEDICARE	Payroll accrual	-43.14
			Totals for 202300070	-86.28
202300071	07/14/2023	ILLINOIS DEPT OF REV	Payroll accrual	-132.68
			Totals for 202300071	-132.68
202300072	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	-26.78
202300072	07/14/2023	TEACHERS' HEALTH INS	Payroll accrual	-19.93
			Totals for 202300072	-46.71
202300073	07/14/2023	TEACHERS' RET BENEFI	Payroll accrual	-17.26
			Totals for 202300073	-17.26
202300074	07/14/2023	TEACHERS' RET MEMBER	Payroll accrual	-267.75
			Totals for 202300074	-267.75
202300075	07/12/2023	GUARDIAN	FOR PERIOD 7/1/23-7/31/23	33,710.94
202300075	07/18/2023	GUARDIAN	FOR PERIOD 7/1/23-7/31/23	-33,710.94
			Totals for 202300075	0.00
202300076	07/12/2023	UNITEDHEALTHCARE	FOR PERIOD 5/1/23-7/31/23	551,255.30
			Totals for 202300076	551,255.30
202300077	07/12/2023	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	4,143.85
			Totals for 202300077	4,143.85
202300078	07/12/2023	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	605.07
			Totals for 202300078	605.07
202300079	07/12/2023	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	437.61
			Totals for 202300079	437.61
202300080	07/12/2023	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	21,897.78

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			Totals for 202300080	21,897.78
202300081	07/12/2023	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	221.08
			Totals for 202300081	221.08
202300083	07/12/2023	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	2,120.78
			Totals for 202300083	2,120.78
202300084	07/12/2023	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	2,193.56
			Totals for 202300084	2,193.56
202300085	07/12/2023	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	1,926.79
			Totals for 202300085	1,926.79
202300086	07/14/2023	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	2,103.62
			Totals for 202300086	2,103.62
222301598	06/30/2023	403B ASP	Payroll accrual	1,635.00
			Totals for 222301598	1,635.00
222301599	06/30/2023	IEA/NEA SUPPORT PERS	Payroll accrual	643.87
			Totals for 222301599	643.87
222301600	06/30/2023	JSSA	Payroll accrual	23.36
			Totals for 222301600	23.36
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	-21.26
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	123.20
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,111.12
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	72.36
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	192.96
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	238.86
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	437.91
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	721.62
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	413.16
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,616.68
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	310.08
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	382.68
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,296.08
222301601	06/30/2023	SCHOOL DIST 117 DENT	Payroll accrual	360.81
			Totals for 222301601	9,256.26
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	75.60
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	20.30
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	46.20
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	6.99
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	1,554.34
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	1,299.55
222301602	06/30/2023	SCHOOL DIST 117 LIF	Payroll accrual	3.15
			Totals for 222301602	3,006.13
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	49,680.88
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	138,042.72
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	50,751.00
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	416.33
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	540.25
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	260.18
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	3,762.79
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	451.89
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	1,805.02
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	986.22
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	2,017.18
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	947.06
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	2,841.22

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	5,918.18
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	711.94
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	1,421.88
222301603	06/30/2023	SCHOOL DIST 117 MEDI	Payroll accrual	3,905.37
Totals for 222301603				264,750.42
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	6.16
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	1,739.00
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	3.70
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	15.20
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	55.10
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	2.35
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	61.63
222301604	06/30/2023	SCHOOL DIST 117 VISI	Payroll accrual	293.21
Totals for 222301604				2,176.35
222301605	06/29/2023	BOUND TO STAY BOUND	MW EOY Library Book Additions (69.67 BACKORDERED, PAYING IN FULL)	147.10
222301605	06/29/2023	BOUND TO STAY BOUND	North EOY Library Book Additions (47.14 BACKORDERED, PAYING IN FULL)	124.57
222301605	06/29/2023	BOUND TO STAY BOUND	Washington EOY Library Book Additions	137.98
222301605	06/29/2023	BOUND TO STAY BOUND	Murrayville Woodson End of the Year Book Purchases (BACKORDERS AND REPLACEMENTS \$232.41) PAYING IN FULL	574.10
222301605	06/29/2023	BOUND TO STAY BOUND	Washington End of the Year Library Book Purchases (BACKORDERS AND REPLACEMENTS, PAYING IN FULL)	659.17
222301605	06/29/2023	BOUND TO STAY BOUND	North End of the Year Library Book Purchases (BACKORDERS AND REPLACEMENTS, PAYING IN FULL)	557.25
Totals for 222301605				2,200.17
222301606	06/29/2023	BRADLEY, DONALD	CDL LICENSE	60.00
Totals for 222301606				60.00
222301607	06/29/2023	CENTRE STATE INTERNA	RELAY HIGH CURRENT AND GASKET FOR BUS	15.72
222301607	06/29/2023	CENTRE STATE INTERNA	HEATER INTAKE GRID KIT FOR BUS	137.02
222301607	06/29/2023	CENTRE STATE INTERNA	RELAY HIGH CURRENT FOR BUS	67.38
222301607	06/29/2023	CENTRE STATE INTERNA	KT XMSN, VALVE, BOOST CONTROL	186.57
222301607	06/29/2023	CENTRE STATE INTERNA	BUSHING SHOCK ABS FOR BUS	309.46
Totals for 222301607				716.15
222301608	06/29/2023	DOYLE PLUMBING & HEA	LINCOLN SEWER REPAIR	5,250.00
Totals for 222301608				5,250.00
222301609	06/29/2023	DUTCH HOLLOW SUPPLIE	SSS FOAMCLEAN TROPICAL LOTION SKIN CLEANSER	2,868.50
Totals for 222301609				2,868.50
222301610	06/29/2023	FLYLEAF PUBLISHING	LINCOLN TITLE MATERIAL	1,468.82
Totals for 222301610				1,468.82
222301611	06/29/2023	HADDOCK EDUCATION TE	PAYING THE REMAINING OWED ON THE ACTIV PANELS FOR WASHINGTON PO#3302200050	9,848.12
Totals for 222301611				9,848.12

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
222301612	06/29/2023	LEIFHEIT, RENEE	REIMBURSEMENT FOR STEP -TEACHERS PAY TEACHERS	524.00
			Totals for 222301612	524.00
222301613	06/29/2023	LIBRARY STORE	BARCODE LABELS	46.54
			Totals for 222301613	46.54
222301614	06/29/2023	MIDWEST TRANSIT EQUI	AMBER LIGHT/TAIL AND STOP LIGHT FOR BUS	828.05
			Totals for 222301614	828.05
222301615	06/29/2023	NEWSELA	NEWSELA SCIENCE FOR JHS	2,500.00
			Totals for 222301615	2,500.00
222301616	06/29/2023	PERMA-BOUND	JMS Per Capita Library Purchases	625.02
222301616	06/29/2023	PERMA-BOUND	JHS Per Capita and End of Year Purchases	3,082.83
			Totals for 222301616	3,707.85
222301617	06/29/2023	REXX BATTERY SPECIAL	LAWNMOWER BATTERY	34.95
			Totals for 222301617	34.95
232423241	07/12/2023	MIDWEST TRANSIT EQUI	2 BUSES-UNIT ID'S-184589 AND 184590 2018-IC-CE-72LUG	186,430.00
			Totals for 232423241	186,430.00
232423242	07/14/2023	403B ASP	Payroll accrual	125.00
232423242	07/14/2023	403B ASP	Payroll accrual	1,510.00
			Totals for 232423242	1,635.00
232423243	07/14/2023	IEA/NEA SUPPORT PERS	Payroll accrual	664.64
			Totals for 232423243	664.64
232423244	07/14/2023	JSSA	Payroll accrual	23.36
			Totals for 232423244	23.36
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	200.45
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	521.17
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	54.34
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	671.84
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	240.54
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	206.58
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	275.44
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	180.88
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	426.36
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	48.24
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	72.36
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	119.43
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	79.62
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	160.36
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	233.86
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	977.96
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	206.58
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,272.38
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	24.12
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	120.60
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	119.43
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	358.29
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	129.20
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	148.82
232423245	07/14/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,318.12
			Totals for 232423245	9,166.97
232423246	07/14/2023	SCHOOL DIST 117 LIF	Payroll accrual	18.90
232423246	07/14/2023	SCHOOL DIST 117 LIF	Payroll accrual	14.70
232423246	07/14/2023	SCHOOL DIST 117 LIF	Payroll accrual	39.90

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	56.70
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	723.69
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	571.36
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	3.15
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	4.20
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	722.61
232423246	07/14/2023	SCHOOL DIST 117	LIF Payroll accrual	822.00
Totals for 232423246				2,977.21
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	473.52
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	867.86
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	710.94
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	986.22
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	82.19
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	834.92
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	1,894.16
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	5,051.53
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	540.25
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	2,511.54
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	18,498.20
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	86,276.70
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	3,037.51
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	473.54
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	947.06
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	866.65
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	355.97
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	30,654.16
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	51,766.02
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	24,360.48
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	0.00
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	2,017.18
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	710.94
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	451.89
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	1,805.02
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	290.31
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	24,867.99
232423247	07/14/2023	SCHOOL DIST 117	MEDI Payroll accrual	0.00
Totals for 232423247				261,332.75
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	61.60
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	762.20
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	9.50
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	26.60
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	18.48
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	225.45
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	965.70
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	5.70
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	30.40
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	2.35
232423248	07/14/2023	SCHOOL DIST 117	VISI Payroll accrual	43.15
Totals for 232423248				2,151.13
232423249	07/18/2023	APPLE, INC.	iPads for Westfair via Special Services	1,796.00
Totals for 232423249				1,796.00
232423250	07/19/2023	AMALGAMATED BANK OF	REGISTRAR AND PAYING AGENT: WESTERN ILLINOIS ECONOMIC DEVELOPMENT AUTHORITY, SERIES 2015 (JACKSONVILLE SD#117)	450.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232423250	450.00
232423251	07/19/2023	CENTRE STATE INTERNA	AIR COMPRESSOR	283.32
232423251	07/19/2023	CENTRE STATE INTERNA	HUB REAR WHEEL W/ROTOR	392.25
			Totals for 232423251	675.57
232423252	07/19/2023	CHAMBER OF COMMERCE	ANNUAL DUES FOR JAC-PAC 2023-24	225.00
			Totals for 232423252	225.00
232423253	07/19/2023	CROSSROADS TRUCK EQU	BATT STUD CORE FOR BUS	344.58
			Totals for 232423253	344.58
232423254	07/19/2023	CULLIGAN OF SPRINGFI	RESIDENTIAL FOR JUNE 2023	7.50
			Totals for 232423254	7.50
232423255	07/19/2023	CUNNINGHAM, RICHARD	MILEAGE REIMBURSEMENT FOR EDWARDSVILLE FOR MEETING ON 6/28/23	108.73
			Totals for 232423255	108.73
232423256	07/19/2023	DELL EMC	Additional monitor for Lincoln Secretary	279.29
			Totals for 232423256	279.29
232423257	07/19/2023	DISCOUNT SCHOOL SUPP	PE MATERIAL FOR M-W	138.89
			Totals for 232423257	138.89
232423258	07/19/2023	DOYLE PLUMBING & HEA	MURRAYVILLE-REPLACED LEAKING GALVANIZED LINES	937.35
232423258	07/19/2023	DOYLE PLUMBING & HEA	EISENHOWER-AFTER STORM, RTU WOULD NOT RESTART ON PHASE MONITOR	114.75
232423258	07/19/2023	DOYLE PLUMBING & HEA	JHS-CHILLERS AND THEATRE AHU-HAVING ISSUES AFTER STORM	803.25
			Totals for 232423258	1,855.35
232423259	07/19/2023	E-BOLT	BLACK AND GOLD DRILL BIT SET	99.99
			Totals for 232423259	99.99
232423260	07/19/2023	GALLO, KELLY	REFUND FOR FOOD SERVICE	7.20
			Totals for 232423260	7.20
232423261	07/19/2023	HEART TECHNOLOGIES,	Software Assurance 2023 for District Mitel Phones	2,624.48
			Totals for 232423261	2,624.48
232423262	07/19/2023	HENRY'S SERV CENTER	AIR FILTER FOR SHOP	40.70
232423262	07/19/2023	HENRY'S SERV CENTER	PUMP, OIL FILTER, CHECK OIL LEAK ON TURF TIGER	1,236.61
232423262	07/19/2023	HENRY'S SERV CENTER	BELT FOR MOWER	102.64
			Totals for 232423262	1,379.95
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	9,138.96
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	9,138.96
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	9,138.96
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	9,138.96
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	4,726.80
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	4,726.80
232423263	07/19/2023	HOPE SCHOOL	JUNE 2023 TUITION	4,726.80
			Totals for 232423263	50,736.24
232423264	07/19/2023	HURRELBRINK CONSULTI	TONER FOR HR DIRECTOR	65.00
			Totals for 232423264	65.00
232423265	07/19/2023	ILMO PRODUCTS COMPAN	JHS METAL CLASS	17.10
232423265	07/19/2023	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	56.40
232423265	07/19/2023	ILMO PRODUCTS COMPAN	JHS AUTO CLASS	17.10
			Totals for 232423265	90.60
232423266	07/19/2023	JW PEPPER	365383140/365383872/365392004/ 365396132 Supplies for Choir	242.38

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232423266	242.38
232423267	07/19/2023	KEMMERER VILLAGE	JUNE 2023 TUITION/RROM AND BOARD	20,194.08
			Totals for 232423267	20,194.08
232423268	07/19/2023	KONE, INC.	PASSENGER ELEVATOR AT JMS INSPECTION	600.00
			Totals for 232423268	600.00
232423269	07/19/2023	LAKESHORE	MAG TRANSLUCENT CHIPS-SET OF 500-PART OF PO#3212300322	19.99
			Totals for 232423269	19.99
232423270	07/19/2023	LIBRARY STORE	BARCODE COVERS	69.81
			Totals for 232423270	69.81
232423271	07/19/2023	LOMELINO SIGN CO	SINGLE SIDED PARKING SIGNS ON HEAVY ALUMINUM	90.00
			Totals for 232423271	90.00
232423272	07/19/2023	PENNELL FORKLIFT SER	NEW FORKLIFT FOR MAINTENANCE DEPT. HANGCHA 2023	28,999.00
			Totals for 232423272	28,999.00
232423273	07/19/2023	PERMA-BOUND	JULIUS CAESAR FOR JHS -PART OF PO#2002300025	441.20
			Totals for 232423273	441.20
232423274	07/19/2023	PIONEER VALLEY ED. P	LINCOLN BOOKS	4,336.50
			Totals for 232423274	4,336.50
232423275	07/19/2023	PRAIRIELAND FS, INC	BUS FUEL FOR JUNE 202- DEF FLUID FS BULK (39002015)	596.16
			Totals for 232423275	596.16
232423276	07/19/2023	PRODUCTION XPRESS	AGREEMENT BOOKS FOR JEA -HR DEPT	48.50
			Totals for 232423276	48.50
232423277	07/19/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/2023	3,595.50
232423277	07/19/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/23	100.00
232423277	07/19/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/23	432.00
			Totals for 232423277	4,127.50
232423278	07/19/2023	RID-ALL PEST CONTROL	MONTHLY SERVICE TO SCHOOLS	855.00
232423278	07/19/2023	RID-ALL PEST CONTROL	QUARTERLY SENTICON TERMITE BILLING FOR JHS FIELD HOUSE	69.00
232423278	07/19/2023	RID-ALL PEST CONTROL	YEARLY INSTALLMENT PAYMENT	824.00
			Totals for 232423278	1,748.00
232423279	07/19/2023	SCARBOROUGH, NATHAN	MILEAGE REIMBURSEMENT FOR JAN-JUNE 30, 2023	75.40
			Totals for 232423279	75.40
232423280	07/19/2023	SCHOLASTIC	Books for PI families	824.43
			Totals for 232423280	824.43
232423281	07/19/2023	SPRINGFIELD OVERHEAD	NEW MAINT. SHOP-INSTALLATION FOR REMOTES AND DOORS	867.00
			Totals for 232423281	867.00
232423282	07/19/2023	THE SOURCE	AD RUNNING 7/13-7/20/2023 FOR REGISTRATION	400.00
			Totals for 232423282	400.00
232423283	07/19/2023	THOMAS, FISHER	MILEAGE REIMBURSEMENT FOR JUNE 2023	15.33
			Totals for 232423283	15.33
232423284	07/19/2023	TIMBERLINE BILLING S	MEDICAID CHECK FOR JUNE 2023	12,544.57

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232423284	12,544.57
232423285	07/19/2023	TRUCK CENTERS, INC	FUEL FILTER, BRAKE CLEAN, LUBE FILTERS, FUEL/WATER SEPARATOR SPIN-ON	436.70
			Totals for 232423285	436.70
232423286	07/19/2023	UNITED CHEVROLET	OIL CHANGE FOR CHEV. TRAVERSE (CHARGED SALES TAX, DID NOT PAY)	69.15
232423286	07/19/2023	UNITED CHEVROLET	DRIVERS ED MONTHLY LEASING FEE FOR 2 CARS	600.00
			Totals for 232423286	669.15
232423287	07/19/2023	VESTA HOUSING SOLUTI	AUGUST RENT CHARGE FOR MODULARS	20,215.00
			Totals for 232423287	20,215.00
232423288	07/19/2023	VIRCO, INC.	TABLE FOR JMS	857.62
			Totals for 232423288	857.62
232423289	07/19/2023	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR THE 7/1/23-7/31/23 BILLING PERIOD	2,273.00
			Totals for 232423289	2,273.00
			Totals for checks	2,958,047.16

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,035,421.17	586,332.34	431,868.19	2,053,621.70
20	OPERATIONS & MAINTENANCE	77,653.02	0.00	132,564.07	210,217.09
30	DEBT SERVICE	0.00	0.00	450.00	450.00
40	TRANSPORTATION	52,533.32	0.00	198,720.07	251,253.39
50	MUNICIPAL RETIREMENT	118,398.66	0.00	0.00	118,398.66
60	CAPITAL PROJECT	0.00	0.00	20,215.00	20,215.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	303,891.32	303,891.32
***	Fund Summary Totals ***	1,284,006.17	586,332.34	1,087,708.65	2,958,047.16

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