

Regular Meeting

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

AGENDA

Wednesday, September 20, 2023

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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

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



III. ROLL CALL	
IV. APPROVAL OF AGENDA	
V. RECOGNITION	
VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS	4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- Public Hearing is scheduled for Tuesday, September 26, 2023 @ 5:00 pm
- Special Meeting Tuesday, September, 26, 2023 @5:00 pm
- Parent-Teacher Conferences on October 6th, 2023
- No School October 9th, 2023
- Next Regular Board Meeting-Wednesday, October 18, 2023 @ 7:00 pm

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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TREASURER'S REPORT
August 31, 2023

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 36,274,207.03	\$ 1,772,328.52	\$ (1,535,015.99)	\$ (1,353,214.42)	\$ 116,209.67	\$ 35,274,514.81
20-O & M	\$ 3,359,509.51	\$ 219,078.48	\$ (111,552.19)	\$ (302,287.27)	\$ 8,945.25	\$ 3,173,693.78
30-Debt Service	\$ 2,406,799.70	\$ 276,204.66		\$ -	\$ 646.49	\$ 2,683,650.85
40-Transportation	\$ 2,632,219.86	\$ -	\$ (64,021.29)	\$ (91,098.28)	\$ 13,982.56	\$ 2,491,082.85
50-IMRF/SS	\$ 1,677,369.61	\$ 32,084.22		\$ (113,157.95)	\$ 3,811.93	\$ 1,600,107.81
60-Capital Projects	\$ 4,283,645.09	\$ 74,839.00	\$ -	\$ (500,361.54)	\$ 16,245.06	\$ 3,874,367.61
70-Working Cash	\$ 2,828,980.94	\$ -	\$ -	\$ -	\$ 6,062.43	\$ 2,835,043.37
80-Tort	\$ 413,288.25	\$ -	\$ -	\$ (5,141.76)	\$ 162.00	\$ 408,308.49
90-Fire Prevention & Safety	\$ 164,359.60	\$ -	\$ -	\$ (7,141.01)	\$ 44.26	\$ 157,262.85
TOTAL	\$ 54,040,379.59	\$ 2,374,534.88	\$ (1,710,589.47)	\$ (2,372,402.23)	\$ 166,109.65	\$ 52,498,032.42

Cash and Investments

FUND	CASH			INVESTMENTS				TOTAL
	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	\$ 8,041,616.50	\$ 826,150.56	\$ 18,048,799.10		\$ -	\$ 1,579,191.03	\$ 6,778,757.62	\$ 35,274,514.81
20 Operations & Maintenance	\$ 1,244,118.48		\$ 1,929,575.16		\$ -	\$ -	\$ 0.14	\$ 3,173,693.78
30 Bond & Interest	\$ 2,628,182.06	\$ -	\$ -		\$ -	\$ 55,468.79	\$ -	\$ 2,683,650.85
40 Transportation	\$ 526,163.00	\$ -	\$ 1,523,572.40		\$ -	\$ -	\$ 441,347.45	\$ 2,491,082.85
50 IMRF / Social Security	\$ 784,181.42		\$ 653,049.75		\$ -	\$ 163,003.09	\$ (126.45)	\$ 1,600,107.80
60 Capital Projects	\$ 256,275.69		\$ 152,231.59	\$ 3,362,433.92	\$ 103,426.41	\$ 3,465,860.33	\$ -	\$ 3,874,367.62
70 Working Cash	\$ 1,553,339.99		\$ 846,564.47		\$ -	\$ -	\$ 435,138.91	\$ 2,835,043.36
80 Tort	\$ 385,353.29	\$ -	\$ 22,830.51		\$ -	\$ -	\$ 124.69	\$ 408,308.49
90 Fire Prevention & Safety	\$ 152,606.18	\$ -	\$ 4,655.24		\$ -	\$ -	\$ 1.43	\$ 157,262.84
99 Activity						\$ 31,929.46	\$ 37,558.48	\$ 69,487.93
TOTAL	\$ 15,571,836.62	\$ 826,150.56	\$ 23,181,278.21	\$ 3,465,860.33		\$ 5,295,452.69	\$ 7,692,802.27	\$ 52,567,520.35
							Minus Activity Funds	\$ 52,498,032.42

Operating Funds Fund Balances

Operating Funds	Current Year FY 2024	Last Year FY 2023	Difference FY 24 to FY 23
Fund 10 - Education	\$ 35,274,514.81	\$29,363,371.13	\$ 5,911,143.68
Fund 20 - O & M	\$ 3,173,693.78	\$2,796,345.31	\$ 377,348.47
Fund 40 -Transportation	\$ 2,491,082.85	\$2,658,548.06	\$ (167,465.21)
Fund 70 - Working Cash	\$ 2,835,043.37	\$2,625,133.50	\$ 209,909.87
Total	\$ 43,774,334.81	\$37,443,398.00	\$ 6,330,936.81

Aug-23	17.00% 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	6,207,070	741,258	450	472,612	246,541	1,055,305	-	5,142	311,032	9,039,409
% EXP.	15.42%	15.16%	0.02%	19.67%	14.36%	4.73%	0.00%	0.93%	171.24%	12.04%
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										
REVENUE	11,035,185	1,862,629	557,804	602,469	847,971	389,452	68,781	353,644	217,017	15,934,951
% RECEIVED	30.98%	44.62%	20.66%	29.77%	53.66%	3.63%	40.44%	62.44%	87.49%	27.56%
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	11,035,185	30.98%	6,207,070	15.42%
O & M	1,862,629	44.62%	741,258	15.16%
Transportation	602,469	29.77%	472,612	19.67%

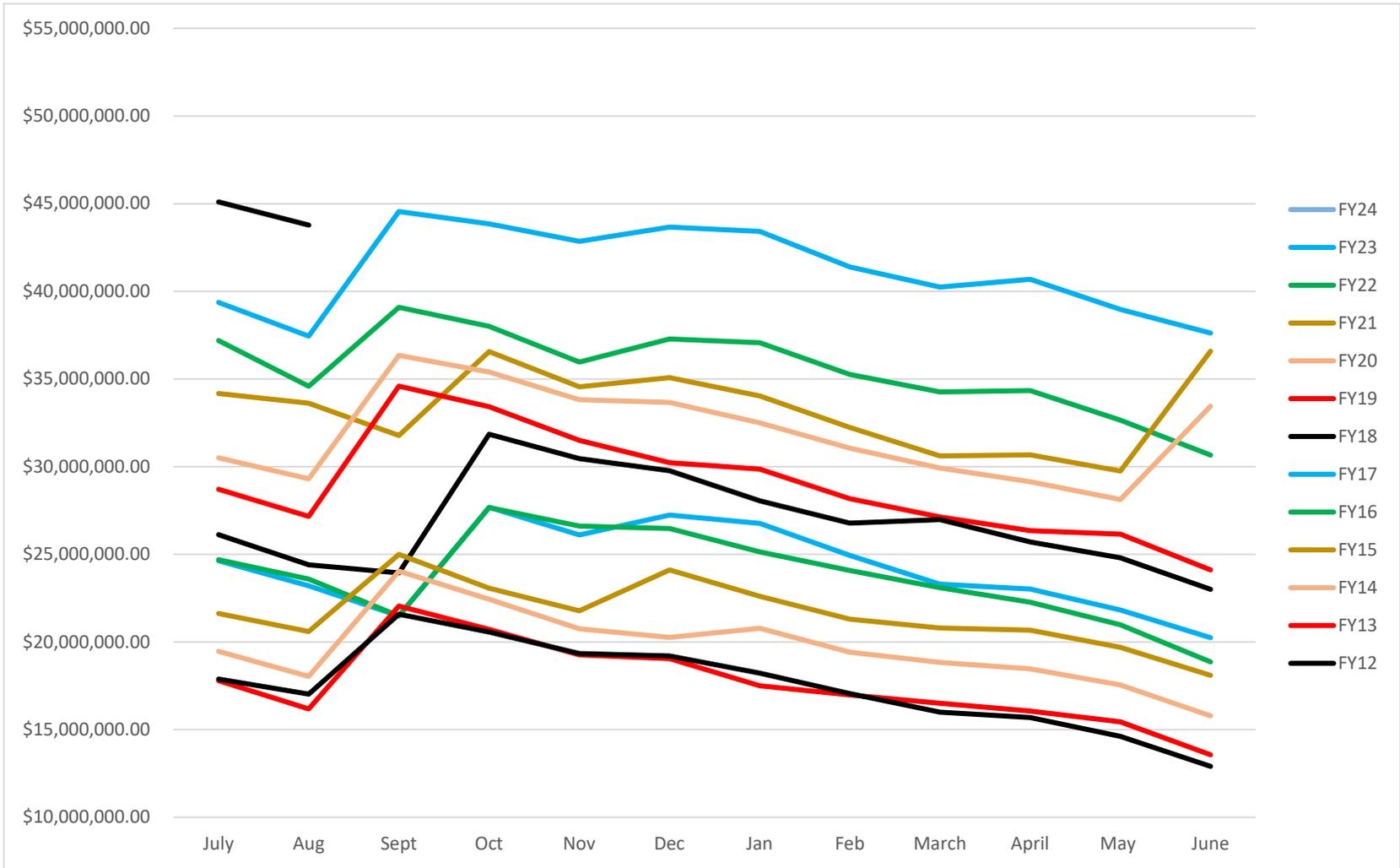
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	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 (Data from FY20 Reports)	FY20	FY21	FY22	FY23	FY24	Diff from FY23
July	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 45,095,627.34	\$ 5,721,676.59
Aug	\$ 27,167,938.32	\$ 29,314,408.87	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 43,774,334.81	\$ 6,330,936.81
Sept	\$ 34,589,412.24	\$ 36,344,041.21	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ -	
Oct	\$ 33,411,519.88	\$ 35,391,394.74	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ -	
Nov	\$ 31,504,906.78	\$ 33,812,176.30	\$ 34,557,079.89	\$ 35,965,189.58	\$ 42,841,247.85	\$ -	
Dec	\$ 30,222,622.29	\$ 33,669,150.98	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ -	
Jan	\$ 29,855,296.57	\$ 32,494,818.06	\$ 34,027,110.31	\$ 37,063,685.41	\$ 43,422,125.09	\$ -	
Feb	\$ 28,169,544.23	\$ 31,049,729.03	\$ 32,239,920.70	\$ 35,256,343.53	\$ 41,386,291.22	\$ -	
March	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ -	
April	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ -	
May	\$ 26,153,656.41	\$ 28,125,933.54	\$ 29,751,782.56	\$ 32,654,800.47	\$ 38,968,737.60	\$ -	
June	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ -	

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
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034
June	October			\$ (281,016.84)	0.000
July	November			\$ (266,008.34)	0.000
Aug	December			\$ (251,156.13)	0.000
Sept	January 2024			\$ (262,278.32)	0.000
Oct	February			\$ (268,295.87)	0.000
Nov	March			\$ (287,488.25)	0.000
Dec	April			\$ (296,827.82)	0.000
Jan	May			\$ (228,144.57)	0.000
Feb	June			\$ (228,615.16)	0.000
Total		\$ 841,321.03			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	3.14
Projected by sheet		\$ 3,323,666.72	Per Actual	After Months	3
Proj Diff vs Predict		\$ 217,033.72		Average	1.047
Percent Above		7.0%			FY23

Bond Pay 1-4	\$ 2,934,403.76
Diff Predict	\$ 172,229.24
Diff Projected	\$ 389,262.96
Diff Actual	\$ (2,093,082.73) (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY22 ACTUAL	\$ 841,321.03
Difference	\$ (2,265,311.97) (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

Predicted = Amount Listed When Bonds Sold
 Projected = Amount Calculated By This File

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

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

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	\$36,325	\$150,408
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, ELL iPads, Horizon, Foods Supplement, Headsets	\$273,200	\$8,984	\$264,216
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, Second Steps, Headsets for Literably	\$358,000	\$2,348	\$355,652
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, iReady, Wilson Supplements, Heggerty, Mystery Science	\$320,779	\$49,377	\$271,402
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	\$6,269,705	\$3,053,797



Enrollment Report

August 2022

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
EISENHOWER															
8/31/2021	22	23	28	27	28	27	28	26							
8/31/2022	25	26	24	25	24	26	26	26							
LINCOLN															
8/31/2021	24	24	21	23	21	21	19	19							
8/31/2022	21	20	26	26	27	26	23	22							
MURRAYVILLE															
8/31/2021	23		13		22		21								
8/31/2022	19		23		11		22								
NORTH															
8/31/2021	20		25		13		26								
8/31/2022	21		15		29		13								
SOUTH															
8/31/2021	22	25	25	27	26	26	22	23							
8/31/2022	25	26	26	26	28	30	28	27							
WASHINGTON															
8/31/2021	23	23	18	19	15	16	14	14							
8/31/2022	19	20	24	23	18	18	19	20							
TOTALS															
8/31/2021	229		226		215		212								
8/31/2022	222		238		237		226								
Early Years		Middle School			High School			Crossroads Learning Center				GRAND TOTAL			
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2022-2023		
AM	75	63	6th	214	235	9th	265	236	5th	0	0	9th	1	3	
PM	62	39	7th	262	216	10th	194	214	6th	0	0	10th	0	0	
AM/PM	83	79	8th	222	253	11th	204	181	7th	1	2	11th	0	0	
Total	220	181	Total	698	704	12th	201	204	8th	2	2	12th	0	0	
						Total	864	835				CLC Total	4	7	
													8/31/2021		3146
													8/31/2022		3122

Special Education Programs
Outside of District 117

Residential Programs

	8/31/2021	8/31/2022
Private Facilities	12	3

Specialized Day Programs

	8/31/2021	8/31/2022
Chaddock		1
High Road		1
Homebound		1
Hope		8
Menta Academy		1
ISD / ISVI	32	31
Total	32	42

Four Rivers Cooperative Programs

	8/31/2021	8/31/2022
Early Childhood Education	5	4
K - 6th	2	4
7th - 8th	7	4
9th - 12th	17	21
Total	31	33



Totals	8/31/2021		8/31/2022
	3189		3166



Enrollment Report

August 2023

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
EISENHOWER															
8/31/2022	25	26	24	25	24	26	26	26							
8/31/2023	24	23	25	25	25	24	26	26							
LINCOLN															
8/31/2022	21	20	26	26	27	26	23	22							
8/31/2023	21	20	19	19	23	22	23	24							
MURRAYVILLE															
8/31/2022	19		23		11		22								
8/31/2023	16		16		23		11								
NORTH															
8/31/2022	21		15		29		13								
8/31/2023	20		23		19		27								
SOUTH															
8/31/2022	25	26	26	26	28	30	28	27							
8/31/2023	26	27	24	25	22	21	26	26							
WASHINGTON															
8/31/2022	19	20	24	23	18	18	19	20							
8/31/2023	25	24	21	22	28	27	20	19							
TOTALS															
8/31/2022	222		238		237		226	213							
8/31/2023	226		219		235		226	216							
Early Years		Middle School			High School			Crossroads Learning Center				GRAND TOTAL			
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2023-2024		
AM	63	69	6th	235	219	9th	236	263	5th	0	0	9th	3	1	
PM	39	44	7th	216	228	10th	214	197	6th	0	0	10th	0	1	
AM/PM	79	86	8th	253	196	11th	181	206	7th	2	4	11th	0	0	
Total	181	199	Total	704	643	12th	204	196	8th	2	2	12th	0	0	
						Total	835	862				CLC Total	7	8	
													8/31/2022		3122
													8/31/2023		3108

Special Education Programs
Outside of District 117

Residential Programs

	8/31/2022	8/31/2023
Private Facilities	3	4

Specialized Day Programs

	8/31/2022	8/31/2023
Chaddock	1	1
Homebound	1	1
Hope	8	6
Menta Academy	1	2
ISD / ISVI	31	33
Total	42	43

Four Rivers Cooperative Programs

	8/31/2022	8/31/2023
Early Childhood Education	4	10
K - 6th	4	6
7th - 8th	4	3
9th - 12th	21	15
Total	33	34



Totals	8/31/2022		8/31/2023
	3166		3152

2023-2024
CERTIFIED STAFF VACANCIES
as of September 2023

Vacancies Filled by Long Term Substitutes:

- | | |
|----------------------|----------------------------|
| 1. Early Years | Pre-K Teacher |
| 2. Early Years | Pre-K Teacher |
| 3. Early Years | Pre-K Teacher |
| 4. Early Years at MW | Pre-K Teacher (part-time) |
| 5. JMS | Math Teacher |
| 6. JMS | Science Teacher |
| 7. JMS | Physical Education Teacher |
| 8. JMS | Special Ed Teacher |
| 9. JMS | Special Ed Teacher |
| 10. JMS | Special Ed Teacher |
| 11. JHS | Art Teacher |
| 12. JHS | Driver's Education Teacher |
| 13. JHS | Science Teacher |
| 14. JHS | Special Ed Teacher |
| 15. JHS | Special Ed Teacher |
| 16. JHS | Special Ed Teacher |
| 17. JHS | Special Ed Teacher |
| 18. Lincoln | Special Ed Teacher |
| 19. Lincoln | Special Ed Teacher |
| 20. North | Special Ed Teacher |
| 21. Washington | Special Ed Teacher |

Vacancy Filled by Short Term Substitute due to resignation by Teacher:

- | | |
|---------------|--------------------|
| 1. Eisenhower | Special Ed Teacher |
|---------------|--------------------|

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

- IASB Two Rivers Division Fall Meeting- Tuesday, October 24-Quincy, IL

X. CONSENT AGENDA

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

24

- Committee of the Whole Minutes and Closed for 8/24/2023
- Regular Meeting Minutes for 8/24/2023

CONSENT ITEM

September 20, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of approval previous minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Committee of the Whole and Closed Session for August 24, 2023
- Regular Meeting Minutes for August 24, 2023

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. STEWART _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. TRACE _____

Background Information:

Jacksonville School District #117
Board of Education Regular
Wednesday, August 23, 2023

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, August 23, 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, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham.

CALL TO ORDER

ROLL CALL

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

RECOGNITION- Mr. Ptacek did want to recognize verbally before the Board of Education the Technology Department for all the hard work they have done this past year. With the removal of technology from Washington prior to demolition and into the mobile classrooms, to out of the mobile classrooms into the newly renovated building, to removing the technology from Eisenhower prior to demolition into the mobile classrooms and getting ready for the new school year all at about the same time. They all did an outstanding job.

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

ANNOUNCEMENTS - UPCOMING EVENTS

- Monday, September 4th, 2023 Labor Day-No school (No student, No staff attendance)
- Wednesday, September 20, 2023, Regular Board Meeting
- Tuesday, September 26, 2023 @ 5:00 PM Budget Public Hearing/Special Meeting

STANDING REPORTS

Financial/Treasurer's Report- Mr. Cunningham reported the Operating fund balances for the district. The Education fund has \$36,274,917.03, the O&M fund has a balance of \$3,359,509.51, the transportation fund has a balance of \$2,632,219.86 and the working cash fund has a balance of \$2,828,980.94 for a total of \$45,095,627.34. He also reported the district is 8% through its budget fiscal year.

Budget Presentation- Mr. Ptacek first presented his fiscal year 4 Fund Prediction. This is his preliminary spreadsheet at estimating what the district will receive in revenues for the 24-budget year. With the 2 building projects he is estimating a slight overture of approximately \$203,988.35. Mr. Cunningham presented his budget.

FY 24 Proposed Budget

FUND	FY 24 BEGINNING FUND BALANCE (Unaudited)	FY 24 REVENUES PROPOSED (PROJECTED)	FY24 EXPENDITURES PROPOSED (PROJECTED)	FY 24 SURPLUS/ DEFICIT (PROJECTED)	FY24 ENDING FUND BALANCE (PROJECTED)
EDUCATION *	30,446,903	36,245,777	42,261,272	-6,015,495	24,431,408
OPERATIONS & MAINTENANCE *	2,051,708	5,752,526	6,804,232	-1,051,706	1,000,002
DEBT SERVICE	2,126,297	3,101,000	2,935,404	165,596	2,291,893
TRANSPORTATION *	2,361,226	2,317,702	2,548,377	-230,675	2,130,551
IMRF / SOCIAL SECURITY*	998,555	1,650,050	1,733,217	-83,167	915,388
CAPITAL PROJECTS	4,540,220	6,354,125	10,301,542	-3,947,417	592,803
WORKING CASH	2,766,263	110,100	0	110,100	2,876,363
TORT	59,807	675,100	663,380	11,720	71,527
FIRE PREVENTION & SAFETY	251,278	475,025	456,417	18,608	269,886
				0	0
* OPERATING FUNDS	37,626,099	44,426,105	51,613,881	-7,187,776	30,438,323

Fund Tracker- Mr. Ptacek reported the fund balance tracker has \$45,095,627.34 for the month of July. We should notice soon the increase as we get the reports showing the revenue payments coming in.

Sales Tax Tracker-Mr. Ptacek shared the good news that there was quite an increase in sales tax this year compared to last year. There was a \$19,413.90 increase.

PPRT Tracker- Mr. Ptacek shared the PPRT report for August. He showed there was a \$47,326.98 increase from this time last year. He believes our PPRT forecast is at \$7,134,324.73.

State Updates- Mr. Ptacek said there is nothing to report at this time but he is meeting Monday.

Vision 117 Phase III- The Vision 117 report was given in the Committee of the Whole meeting.

ESSER Spending- Mrs. Zoellner reported that the ESSER II funds are fully spent. ESSE III used the funds to purchase summer school curricular needs, APEX subscriptions, Summer School Salaries, JHS Curriculum Supplements, and ELL iPads.

F.O.I.A. Report-Mr. Moore reported that two requests were submitted.

- Vince Espi-Prairiestatewire.com
- Smart Procure

Enrollment Reports-Mrs. Zoellner reports that enrollment is looking very strong. The schools are looking very balanced. She thinks it may have something to do with the proof of residency. Several of the Board member asked about the frequency and the policy to which the proof of residence should be done. Mr. Ptacek said he is looking into it regarding its effectiveness and making sure this doesn't cause a hardship on families and staff. The reason for the proof of residence was to prevent having to redraw the school boundary lines. He believes this has fixed the problem for now. Letters will go out to those families who have not provided proof of district residency.

Certified Vacancy Report-Mr. Ptacek reported on the vacancy report. Mrs. Stice added that she believes there are 9 or 10 LTS's who are going back to get their teaching certificates.

BOARD AND COMMITTEE REPORTS- President Beard explained the amendment to Policy 6:190 and why it was clarified. They added the definition of Co-curricular activities and extra-curricular activities so there was no confusion. A Board Member asked if the district covered expenses for Co-Curricular Activities and Mr. Ptacek stated the Board and the district needs to reevaluated how the district distributes funds for Co-curricular and Extra-Curricular activities. He is looking for 100% transparency in fundraising from all clubs and all sports to see how the district can better support them.

Policy Committee- First Read

- 4:45 Insufficient Fund Checks and Debt Recovery
- 4:100 Insurance Management
- 5:230 Maintaining Student Discipline
- 6:190 Extracurricular and Co-Curricular Activities
- 7:305 Student Athlete Concussions and Head Injuries

Four-Rivers Report- President Beard reported that the 4-Rivers Board met on Tuesday night and settled on a 4-year contract with 4.7% raises for the first two years. He started they are also seeing an increase in their insurance costs. There is also some new playground equipment being installed.

IASB Reports -President Beard reported that the IASB Two Rivers Division Fall Meeting is being held in Quincy on Tuesday, October 24, 2023. He volunteered to be the Board Liaison for this District. He also noted that due to Mr. Cantrell's passing he has stepped into the Co-Chair roll as well.

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 to pay the application for Payment #1 to Patterson Commercial Flooring
- Consideration to accept donation of vehicle from the Jacksonville Public Schools Foundation
- Consideration to approve adult meal price increase for FY 24
- Consideration to approve the Temporary Elimination Plan of the Temporary Facility Report
- Consideration to approve the application for payment No. 1 to Evans Construction Company
- Consideration by the Board of Education to set the 2024 graduation date.
 - May 17, 2024
- Consideration to approve JHS Subgroup Improvement Plan
- Consideration to approve payment application No. 13 to Johnco for Washington Elementary work
- Consideration for approval of the adoption of Board Policies up for renewal
 - 2:80 Board Member Oath and Conduct
 - 2:80-E Exhibit Board Member Oath of Conduct
 - 2:170 Procurement of Architectural, Engineering, and Land Surveying Services
 - 6:10 Educational Philosophy and Objectives
 - 6:240 Field Trips and Recreational Class Trips
 - 7:275 Orders to Forgo Life-Sustaining Treatment
 - 7:330 Student Use of Buildings-Equal Access
 - 8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities
 - 8:95 Parental Involvement

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

CLOSED SESSION – No Closed Session

RETURN TO OPEN SESSION -None

ACTION ITEMS

Consideration of Student Discipline-None

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

Resignation

- Jennifer Stendback, 2nd Grade Teacher at Murrayville-Woodson Elementary School, effective July 24, 2023.
- Jon Havlin, Long Term Substitute Special Education Teacher at Jacksonville Middle School, effective July 30, 2023.
- Bill Gibson, 7th Grade Boys Basketball Coach at Jacksonville Middle School, effective July 12, 2023.
- Lexie Holmes, Special Education Paraprofessional at Jacksonville Middle School, effective July 31, 2023.
- Katelin Pattie, Special Education Paraprofessional at North Elementary School, effective August 14, 2023.
- Alicia Springer, Special Education Paraprofessional at Jacksonville High School, effective August 4, 2023.
- Kalyssa Brickey, Special Education Paraprofessional at Washington Elementary School, effective August 7, 2023.
- Ashley Trader, Special Education Paraprofessional at Early Years/Pre-Kindergarten Center, effective August 8, 2023.
- Dana Fricke, Special Education Paraprofessional at Lincoln Elementary School, effective August 9, 2023.
- Ashton Meyers, Special Education Paraprofessional at Eisenhower Elementary School, effective August 10, 2023.

- Lora Nikki Anders, Special Education Paraprofessional at North Elementary School, effective August 10, 2023.
- Angie Lahey, Special Education Paraprofessional at Jacksonville Middle School, effective August 11, 2023.
- Barbie Gaige, Special Education Paraprofessional at Lincoln Elementary School, effective August 12, 2023.
- Jennifer Rhodes, Special Education Paraprofessional at Lincoln Elementary School, effective August 17, 2023.
- Robin Turner, Noon Supervisor at Washington Elementary School, effective August 5, 2023.
- Rece Brackett, Noon Supervisor at South Elementary School, effective July 31, 2023.
- Kaci Keltner, Nurse at Early Years/Pre-Kindergarten Program, effective August 5, 2023.
- Andrew Corbridge, Bus Monitor at Transportation Department, effective August 7, 2023.

Termination

- Zach Reuschel, Part-Time/Summer Help: Mower/Groundskeeper for the District, effective July 21, 2023.

Employment – Licensed

- Rachel Antle, 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 retroactively to August 14, 2023.

Employment-Classified

- Josie Surratt, Special Education Paraprofessional at Garrison School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Lindsay Stiltz, Special Education Paraprofessional at North Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Jalissa Sanchez, Special Education Paraprofessional at Lincoln Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Melissa Vedder, Media Paraprofessional at Media Paraprofessional at Murrayville-Woodson Elementary School and South Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Jason Mehaffy, Substitute Bus Driver at Transportation Department, *Salary: \$20.48/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Sandra Bongambo, Noon Supervisor at Eisenhower Elementary School, *Salary \$13.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Mindy Hunter, Noon Supervisor at South Elementary School, *Salary \$13.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Evie Wood, Noon Supervisor at Washington Elementary School, *Salary \$13.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.
- Carolyn Wilner, Noon Supervisor at Eisenhower Elementary School, *Salary \$13.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 14, 2023.

Stipends

- Darla Hamilton, Math Department Chair at Jacksonville Middle School for the 2023-2024 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective August 24, 2023.
- Lauren Range, Science Department Chair at Jacksonville Middle School for the 2023-2024 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective August 24, 2023.
- Pat Kelly, Social Studies Department Chair at Jacksonville Middle School for the 2023-2024 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective August 24, 2023.
- Lesley Dillard, Special Education Department Chair at Jacksonville Middle School for the 2023-2024 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective August 24, 2023.
- Derek Wilkinson, Assistant Boys Tennis Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective August 24, 2023.
- Derek Wilkinson, Assistant Girls Tennis Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective August 24, 2023.

- Kelly Maul, Special Education Teacher at North Elementary School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend: \$2,000.*
- Rachel Antle, Math Teacher at Jacksonville Middle School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend: \$2,000.*
- Alan Hallock, Science Teacher at Jacksonville Middle School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend: \$2,000.*
- Valisha Zimmer, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year (1st semester), *Stipend pro-rated ½ time: \$1,125.*
- Sara Watret, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year (1st semester), *Stipend pro-rated ½ time: \$1,125.*
- Matt Menacher, Adaptive Physical Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year (1/2 time), *Stipend: \$2,250.*
- Meredith Blevins, Adaptive Physical Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year (1/2 time), *Stipend: \$2,250.*
- Brett Burchard, Band Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Brett Burchard, Jazz Band Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Brett Burchard, Orchestra Band Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Shawn Smith, Fall Play Director at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,154.05, 5% on the base of \$43,081, effective August 24, 2023.*
- Shawn Smith, Spring Musical Director at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,154.05, 5% on the base of \$43,081, effective August 24, 2023.*
- Shawn Smith, Spring Musical Set Builder at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Jennifer Davis, Student Council Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Christine Smith, Vocal Music Director at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Tiffany Hickox, Yearbook Sponsor at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Shelby Koehler, Physical Education/Health Teacher, Early Bird Class Stipend at Jacksonville Middle School, for the 2023-2024 school year, *Stipend: \$5,719.*
- Cory Bunner, Physical Education Teacher, Early Bird Class Stipend at Jacksonville Middle School, for the 2023-2024 school year, *Stipend: \$6,649.*
- Robb Rockwell, Head Cross Country Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- Bill Gibson, Assistant Cross-Country Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Bill Gibson, Career Vocational Education (CVE) Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$430.81, 1% on the base of \$43,081, effective August 24, 2023.*
- Derek James, Head Golf Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Neil Holderread, Boys Head 6th Grade Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Kelly Brockhouse, Boys Head 8th Grade Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- George Sparrow, Girls Head 6th Grade Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*

- Daisy Wood, Girls Head 7th Grade Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Emily Hudson, Cheer Head Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- Sarah Davis, Head 6th Grade Volleyball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Mary Parks, Head 7th Grade Volleyball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- Lesley Dillard, Head 8th Grade Volleyball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- Jim Chelsvig, Head Wrestling Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$4,308.10, 10% on the base of \$43,081, effective August 24, 2023.*
- Jim Chelsvig, Social Studies Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester).*
- Jim Chelsvig, Homecoming Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$430.81, 1% on the base of \$43,081, effective August 24, 2023.*
- Jim Chelsvig, REF/Freshman Advisory Coordinator at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Jim Chelsvig, Student Government Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Alan Hallock, Scholastic Bowl Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Leon Clinton, Track Boys Head Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$4,308.10, 10% on the base of \$43,081, effective August 24, 2023.*
- Whitney Campbell, Track Assistant Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Pat Kelly, Track Girls Head Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$4,308.10, 10% on the base of \$43,081, effective August 24, 2023.*
- Leslie Sparrow, Track Assistant Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Cory Bunner, Baseball Head Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- Jack Rohn, Baseball Assistant Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Shelby Koehler, Softball Head Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*
- Arynne Leonard, Baseball Assistant Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Ken Draughan, Substitute for Director of Building & Grounds for the 2023-2024 school year, *Stipend: \$2,400.*
- Bailey Brammeier, Special Education Teacher at TAP Program, Loss of Planning Period Stipend for the 2023-2024 school year, *Stipend: \$4,000.*
- Dale Homolka, Art Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester).*
- Dale Homolka, Art Club Sponsor at Jacksonville High School for the 2023-2024 school year. *Stipend: \$861.6, 2% on the base of \$43,081, effective August 24, 2023.*
- Leslie Sutton, ASL Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester).*
- Chad Suhre, Auto Mechanics– Industrial Arts Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester).*
- Chad Suhre, Vocational Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*

- Jay Ater, Welding – Industrial Arts Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester)*.
- Tim Thrasher, Physical Education/Health/Driver’s Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester)*.
- Raelene Lawless, Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester)*.
- Joe O’Neil, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Joe O’Neil, Pre-Vocational Coordinator at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Erin Cruz, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Erin Cruz, Senior Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Alex Cooper, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Alex Cooper, Senior Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Kimberly Niffen, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Danielle Schoonover, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Danielle Schoonover, Sophomore Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Heather Davidsmeyer, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Terry Kaarsgard, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Renee Leifheit, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Kyle Lewis, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Shelly Scaman, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Kayla Flowers, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Rachel Kitner, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,000 (1st semester)*.
- Mark Grounds, Dean of Students at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester)*.
- Scott Robinson, Science Teacher at Jacksonville High School, Extended Day for the 2023-2024 school year, Stipend: pay of 1/8 of daily rate or \$50.51 (two days per week).
- Abbie Eveland, Band Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$5,600.53, 13% on the base of \$43,081, effective August 24, 2023.*
- Abbie Eveland, Drumline Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Abbie Eveland, Orchestra Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Rachel Mansell, Winter/Color Guard/Flag Coach at Jacksonville High School for the 2023-2024 school year, *Stipend: \$2,154.05, 5% on the base of \$43,081, effective August 24, 2023.*

- Samantha Young, Winter/Color Guard/Flag Coach at Jacksonville High School for the 2023-2024 school year, *Stipend: \$2,154.05, 5% on the base of \$43,081, effective August 24, 2023.*
- Niki Steckel, DECA Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Niki Steckel, Yearbook Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 24, 2023.*
- Lynette Guthrie, Fall Play Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Lynette Guthrie, Fall Play Set Builder at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Lynette Guthrie, German Club Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Mark Dyer, Future Farmers of American (FFA) Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Mark Dyer, FFA Land Lab Supervisor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Cammie Symons, Junior Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Cammie Symons, Prom Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Andrea Cully, Junior Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Andrea Cully, Prom Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Michael Burke, National Honor Society Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Jennifer Collins, National English Honor Society Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Brett Nolan, Planetarium Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$430.81, 1% on the base of \$43,081, effective August 24, 2023.*
- Steven Kunz, Scholastic Bowl Varsity Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Brandon Cathey, Scholastic Bowl Junior Varsity Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 24, 2023.*
- Heather English, Science Club Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Morgan Koss, Sophomore Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Morgan Koss, Spanish Club Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Stephanie Solterman, Spring Musical Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 24, 2023.*
- Stephanie Solterman, Spring Musical Vocal Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Stephanie Solterman, Spring Musical Orchestra Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Stephanie Solterman, Spring Musical Set Builder at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 24, 2023.*
- Stephanie Solterman, Vocal/Instrumental Music Director at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 24, 2023.*

- Buford Stowers, Speech Team Co-Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend split at 50%: \$1,077.03, 5% on the base of \$43,081*, effective August 24, 2023.
- Ethan Becker, Speech Team Co-Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend split at 50%: \$1,077.03, 5% on the base of \$43,081*, effective August 24, 2023.
- Brett Nolan, Science Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$750*.
- Adam Reed, Science Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$750*.
- Heather English, Science Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$750*.
- Brittany Bergmann, Science Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$750*.
- Dale Homolka, Art Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend: \$3,000*.
- J.R. Dugan, Drivers Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend: \$2,000*.
- Nikki Steckel, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Joe O'Neil, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Alexandra Cooper, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Erin Cruz, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Heather Davidsmeyer, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Alyssa Slinkard, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Kimberly Niffen, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.
- Danielle Schoonover, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year, *Stipend pro-rated: \$250*.

Reconciliation of Stipend

- Zach Stout, previously approved on July 19, 2023 as Assistant Wrestling Coach at Jacksonville High School, *Stipend \$3,877.29, 9% on the base of \$43,081*, stipend reconciled to 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 August 24, 2023.
- Levi Parkevich, previously approved on July 19, 2023 as Assistant Girls/JV Head Wrestling Coach at Jacksonville High School, *Stipend \$5,169.72, 12% on the base of \$43,081*, stipend reconciled to 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 August 24, 2023.

District #117 JSSA IEA-NEA Secretarial Stipends for 2023-2024 school year

- Jody Albers, Secretary at Washington Elementary School, Administration of Medication Training Stipend, *Stipend: \$750*.
- Veronika Thies, Secretary at South Elementary School, Administration of Medication Training Stipend, *Stipend: \$750*.
- Tracie Simmermaker, Secretary at Eisenhower Elementary School, Administration of Medication Training Stipend, *Stipend: \$750*.
- Melissa Suttles, Secretary at Jacksonville High School, Administration of Medication Training Stipend, *Stipend: \$750*.

- Heather Walker, Secretary at Early Years/Pre-Kindergarten Program, Administration of Medication Training Stipend, *Stipend: \$750.*
 - Jill Vancil, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend: \$750.*
 - Tammy Vincent, Secretary at Lincoln Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
 - Kris Chelsvig, Secretary at Crossroads, Administration of Medication Training Stipend, *Stipend: \$750.*
 - Taylor Suttles, Secretary at Murrayville-Woodson Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
 - Annette Gillis, Secretary at North Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- Long Term Substitutes
- Terry Karsgaard, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
 - Yuliana Sanchez, Long Term Substitute Special Education Teacher at North Elementary School for the 2023-2024 school year, one year only.
 - Doug Moy, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
 - Brenna Howard, Long Term Substitute Pre-K Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
 - Anna Bezler, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.

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

- Laura Crowder, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$17.35/hour.*
- Jenny Tweedy, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.70/hour.*
- Jody Whited, Summer Intersession Paraprofessional for up to 60 hours, *Salary: \$17.20/hour.*
- Lindsay Scarborough, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.90/hour.*
- Wanda VanHyning, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$19.50/hour.*
- Sherri Earles, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$19.16/hour.*
- Patty Wilson, Summer Intersession Paraprofessional for up to 60 hours, *Salary: \$18.34/hour.*
- Cydnie Robinson, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$16.60/hour.*
- Dawn Trusler, Summer Intersession Paraprofessional for up to 60 hours, *Salary: \$17.50/hour.*
- Patrick Blackburn, Summer Intersession Paraprofessional for up to 48 hours, *Salary: \$19.16/hour.*
- Rachel Mansell, Summer Intersession Paraprofessional for up to 60 hours, *Salary: \$16.60/hour.*
- Amanda Clevenger, Summer Intersession Nurse for up to 30 hours, *Salary: \$32.50/hour.*
- Belinda Whitaker, Summer Intersession Nurse for up to 30 hours, *Salary: \$32.50/hour.*

Leaves of Absence

- Emilee Secrist, Teacher at Jacksonville Middle School, requesting maternity leave and family medical leave to run concurrently from October 15, 2023 until November 27, 2023 (6 weeks).
- Tabitha Schweer, Assistant Director of Curriculum at Central Office, requesting maternity leave and family medical leave to run concurrently from November 6, 2023 until January 26, 2024 (12 weeks).
- Amy Dufelmeier, Teacher at Early Years/Pre-Kindergarten Center, requesting family medical leave from August 14, 2023 through November 3, 2023 (maximum of 12 weeks).
- Amy Dufelmeier, Teacher at Early Years/Pre-Kindergarten Center requesting general leave of absence from November 6, 2023 through January 15, 2024 (6 weeks).

Volunteers

- Martez Turner, Volunteer Assistant Football Coach at Jacksonville Middle School for the 2023-2024 school year, effective August 24, 2023.
- Elizabeth Knollhoff, Volunteer Assistant Boys and Girls Tennis Coach at Jacksonville High School for the 2023-2024 school year, effective August 24, 2023.

TENURE

The following teachers have completed all requirements for contractual continued service effective August 14, 2023, and are hereby recognized as tenured teachers in District 117:

Alanna Baggett
Cassandra Barnett
Stephen Brannan
Samantha Carbonell
Abby Cathers
Paige Cullison
Kenneth Dufelmeier
Carly Duffy
Carson Duerr
Misty Eisfelder
Michelle Graham
Andrea Halleemann
Anita Hayes
Katina Johnson
Shelby Koehler
Jacob Massey
Nicole Maul
Matt Menacher
Kimberly Niffen
Abby Parks
Darin Peterson
Alissa Slinkard
Christine Smith
Zachary Stout
Leslie Sutton
Stephanie Upton
Karen Werries

Consideration to approve Short-Term Substitute Training Agreement with ROE #1 from 8/1/2023 to 6/30/2028- Mr. Lonergan moved, seconded by Mrs. Stewart to approve the Short-Term Substitute Training Agreement with ROE #1 from 8/1/2023-6/30/2023 as presented. Yea: Lonergan, Stewart, Wilson, Pool, Trace, Leonard, Beard. Nay: None.

Consideration of raises for Non-Bargaining Unit Staff for FY 2024- Mrs. Stewart moved, seconded by Mr. Lonergan to approve fiscal year raises for Non-Bargaining unit staff, noon supervisors, nurses, technology department, and central office administrative assistants as presented. Yea: Stewart, Lonergan, Leonard, Pool, Trace, Wilson, Beard. Nay: None.

Consideration to approve raises for Administrators for 2023-2024 school year- Mr. Lonergan moved, seconded by Mrs. Wilson to approve raises for the 2023-2024 school year for the following administrators Mary Camerer, Tim Chipman, Richard Cunningham, Barbara Davidsmeyer, Jill Dillard, Joseph Dion, Brent Dunn, Emily English, Ian English, Sarah English, Nick Guidish, Joyce Hiler, Celeste Lashmett, Sue Lovdahl, Janean Mays, Bobbie Mills, Matthew Moore, Holly O'Neil, Timothy Roberts, Tabitha Schweer, Dan Scott, Braxton Stewart, Tami Stice, Matt Swift, Ryan Van Aken, Kelly Zoellner as presented. Yea: Lonergan, Wilson, Stewart, Leonard, Pool, Trace, Beard. Nay: None.

Consideration to approve Administrator Contracts for 2023-2024 and 2024-2025 school years- Mrs. Wilson moved, seconded by Mr. Lonergan to approve the Administrator Contracts for 2023-2024 and the 2024-2025 school years for the following administrators Mary Camerer, Tim Chipman, Richard Cunningham, Barbara Davidsmeyer, Jill Dillard, Joseph Dion, Brent Dunn, Emily English, Sarah English, Ian English, Nick Guidish, Joyce Hiler, Celeste Lashmett, Sue Lovdahl, Janean Mays, Bobbie Mills, Matthew Moore, Holly O’Neil, Timothy Roberts, Tabitha Schweer, Dan Scott, Braxton Stewart, Tami Stice, Matt Swift, Ryan Van Aken, Kelly Zoellner as presented.

Prior to adjournment the members discussed a time when they could all meet to tour the district buildings.

ADJOURNMENT- Mr. Lonergan moved, seconded by Mrs. Wilson to adjourn the Regular Meeting at 9:13 pm. Yea: Lonergan, Wilson, Stewart, Pool, Leonard, Trace, Beard. Nay: None.

President

Secretary

Jacksonville School District #117
Board of Education Committee
Wednesday, August 23, 2023

The Board of Education of Jacksonville School District #117 met in Committee Session on Wednesday, August 23, 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, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham.

CALL TO ORDER

ROLL CALL

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

REPORTS- VISION 117-Bob Roads

- **Washington-** Mr. Bob Roads was present and gave an update on the status of the Washington Elementary Project. The children were able to enter the building on the first day of school. Currently the biggest issue they are dealing with right now is with the HVAC. They have had a few motors go out in a few units. The most recent being the unit in the gymnasium. They have not received the part which has stalled the installation of the flooring. Mr. Ptacek also added they are working on getting the issue with the fresh air handlers and the noise coming out of some of those units. The painters are still doing some touch up painting. The permanent electrical panel is planning to go in during parent teacher conferences as long as it is delivered on time. If not, they may have to move that install to February with the hopes of better weather. Mr. Roads also added that the graphic work is going up on 8/24/23.
- **Eisenhower-** Mr. Roads was very encouraged by the progress going on at the Eisenhower site. Demolition has gone very smoothly and framing has begun on the north side of the building. Mr. Ptacek did add that there will be some change orders coming because he felt they should replace the ceilings and the lighting which could add an additional \$150,000 but will be a sturdier construction than what was previously there. He has also asked for a quote to look at adding more windows in the classrooms.

CLOSED SESSION –Mr. Lonergan moved, seconded by Mrs. Stewart to adjourn to Closed Session at 6:16 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: Lonergan, Stewart, Leonard, Pool, Trace, Wilson, Beard. Nay: None.

RETURN TO OPEN SESSION- Mr. Lonergan moved, seconded by Mrs. Wilson to return to Open Session at 6:53 pm.

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

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATONS- President Beard gave the visitors an opportunity 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 6:54 pm. Yea: Lonergan, Wilson, Trace, Stewart, Pool, Leonard, Beard. Nay: None.

President

Secretary

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Noel Beard/ Steve Ptacek
SUBJECT: Consideration to approve the release of certain Closed minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the release of certain Closed minutes as presented:

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

D. Consideration to approve the Administrative Salary Compensation Report, Employee Compensation Package in Excess of \$75,000, and the Teachers Salary and Benefits Report

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CONSENT ITEM

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration to Approve the Administrative Salary Compensation Report, Employee Compensation Package in Excess of \$75,000, and the Teachers Salary and Benefits Report.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the Administrative Salary Compensation Report pursuant to Section 5/10-20.46 and 5/34-18.37 of the Illinois School Code (P.A. 96-434) and the Employee Compensation Report pursuant to P.A. 97-609 IMRF Employees with Total Compensation Package in Excess of \$75,000.

MOVED BY:			Seconded		
	_____			_____	
YEA:		NAY:	YEA:		NAY:
_____	STEWART	_____	_____	BEARD	_____
_____	LONERGAN	_____	_____	TRACE	_____
_____	POOL	_____	_____	WILSON	_____
_____	LEONARD	_____			

Background Information:
Sec. 10-20.46 - Salary compensation report: On or before October 1 of each year, each school district in this State, including special charter districts, shall post on its Internet website, if any, an itemized salary compensation report for every employee in the district holding an administrative certificate and working in that capacity, including the district superintendent. The salary compensation report shall include without limitation base salary, bonuses, pension contributions, retirement increases, the cost of health insurance, the cost of life insurance, paid sick and vacation day payouts, annuities, and any other form of compensation or income paid on behalf of the employee. This report shall be presented at a regular school board meeting, subject to applicable notice requirements. In addition, each school district shall submit the completed report to the office of the district's regional superintendent of schools, which shall make copies available to any individual requesting them.

Public Act 97-609 effective January 1, 2012, requires all districts statewide to post on its web site within 6 days after approval of the budget, an itemized compensation report for every IMRF employee earning a TCP (Total Compensation Package) in excess of \$75,000. In addition to the required posting, the report must be sent to the Regional Office of Education and presented as an information item at a regularly scheduled board meeting.

Administrative Salary Compensation Report pursuant to Section 5/10-20.46 and 5/34-18.37 of the Illinois School Code (P.A. 96-434)
 Jacksonville School District No. 117 for School Year 2023-2024

Name	Position	Base Salary	Stipend	Pension Contributions TRS/THIS	Retirement Incentives	Health/Vision Insurance	Life/Disability Insurance	Paid Sick - Vacation Days	** Other Compensation
Steve Ptacek	Superintendent	210,960		21,623	-	14,040	606	-	No Contract Limit
Matthew Moore	Assistant Superintendent	136,000		1,700	-	14,040	606	-	1,875
Joey Dion	Principal - Jacksonville High School	123,724		1,547	-	14,040	463	-	1,875
Celeste Lashmentt	Principal - Jacksonville Middle School	106,943		1,337	-	14,040	436	-	1,875
Richard Cunningham	Chief Financial Officer	106,183		1,327	-	14,040	524	-	1,875
Mary Camerer	Principal - Washington Elementary	114,957		1,437	-	14,040	522	-	1,875
Emily English	Principal - Murrayville-Woodson Elementary	91,815		1,148	-	14,040	460	-	1,875
Sarah English	Principal - Early Years	86,814		1,085	-	89	436	-	1,875
Bobbi Mills	Principal - South Elementary	84,992		1,062	-	14,040	436	-	1,875
Sue Lovdahl	Principal - Lincoln Elementary	99,006		1,238	-	14,040	436	-	1,875
Kelly Zoellner	Director of Curriculum	106,183		1,327	-	14,040	436	-	2,325
Holly O'Neil	Asst Director - Student Services & Special Education	102,223		1,278	-	14,040	439	-	1,875
Jill Dillard	Principal - Crossroads Learning Center	104,957		1,312	-	14,040	524	-	1,875
Timothy Chipman	Principal - Eisenhower Elementary	91,243		1,141	-	14,040	423	-	1,875
Dan Scott	Assistant Principal - Jacksonville High School	87,518		1,094	-	14,040	463	-	1,875
Ian English	Assistant Principal - Jacksonville High School	82,688		1,034	-	14,040	436	-	1,875
Barbara Davidsmeyer	Director of Student Services & Special Education	141,750		1,772	-	89	459	-	2,000
Tabitha Schweer	Assistant Director of Curriculum	86,877		1,086	-	14,040	514	-	1,875
Braxton Stewart	Principal - North Elementary	75,000		938	-	14,040	473	-	1,875
Ryan VanAken	Asst Principal/Athletic Director - Jacksonville High School	87,518		1,094	-	14,040	463	-	1,875
Janean Mays	Asst Principal/Athletic Director - Jacksonville Middle School	71,400		893	-	14,040	455	-	1,875
Timothy Roberts	Asst Principal - Jacksonville Middle School	75,600		945	-	14,040	476	-	1,875
Charity Karr	Asst Principal - Jacksonville Middle School	71,400		893	-	14,040	502	-	1,875

Employee Compensation Report pursuant to P.A. 97-609
 IMRF Employees with Total Compensation Package in Excess of \$75,000
 Jacksonville School District No. 117 for School Year 2023-2024

Name	Position	Base Salary	Stipend	Pension Contributions IMRF	Retirement Incentives	Health/Vision Insurance	Life/Disability Insurance	Paid Sick - Vacation Days	** Other Compensation
Matt Swift	Director of Buildings and Grounds	88,200	-	6,156	-	14,040	502	-	1,000
Brent Dunn	Director of Transportation	76,826	-	5,363	-	14,040	413	-	1,000
Nick Guidish	Director of Technology	92,473	-	6,455	-	89	516	-	1,000
Joyce Hiler	Director of Food Service	81,548	-	5,692	-	14,040	401	-	1,000
Tami Stice	Director of Human Resources	106,183	-	7,412	-	14,040	394	-	1,295

** Other Compensation includes Dues and Professional Development (over two years)

EIS Administrator and Teacher Salary and Benefits Report - School Year 2023

8/24/2023 2:15 pm

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

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
ALEXANDER, JILL MARIE	200-Teacher	\$65,495.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ALEXANDER, STEPHANIE DAVIDSMEYER	200-Teacher	\$67,929.47	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
ALRED, AMANDA J	250-Special Education Teacher	\$67,777.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
AMBRE, MARTIN EDWARD	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ATER, CHARLES JAY	208-Career and Technical Educator (CTE)	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BAGGETT, ALANNA	200-Teacher	\$47,993.04	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BALLARD, KELLY	200-Teacher	\$58,432.32	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BARNETT, CASSANDRA	200-Teacher	\$42,808.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BEARD, KATHLEEN M	200-Teacher	\$74,729.12	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
BECKER, ETHAN A	200-Teacher	\$47,925.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BEDWELL, KATE	200-Teacher	\$42,828.54	0.69	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BIRDSELL, KARMEN	200-Teacher	\$76,609.81	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
BLANTON, JENNIFER LYNN	250-Special Education Teacher	\$29,239.02	0.66	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BLEVINS, MEREDITH	250-Special Education Teacher	\$48,232.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BOARMAN, ASHLEY	200-Teacher	\$49,315.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BONDS, JESSIE L	200-Teacher	\$47,926.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BORGENS, KATHLEEN	200-Teacher	\$59,033.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BOURN, REBECCA S	200-Teacher	\$76,421.35	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
BOURNE, MELISSA A	200-Teacher	\$56,853.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BRALEY, AMANDA	200-Teacher	\$40,115.90	0.81	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BRAMMEIER, BAILEY	250-Special Education Teacher	\$65,914.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BRANNAN, STEPHEN	200-Teacher	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BROCKHOUSE, KELLY	200-Teacher	\$44,902.22	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BROCKSCHMIDT, BETH A	103-Principal	\$123,159.37	1.00	20	22	\$0.00	\$0.00	\$0.00	\$0.00
BROCKSCHMIDT, RICHARD	200-Teacher	\$76,609.81	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
BROWN, JESSICA	200-Teacher	\$48,836.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BROWN, JESSICA	200-Teacher	\$61,900.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BROWN, MAKALA O	200-Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	44 \$0.00
BRUCE, SARAH	611-Resource Teacher Other	\$57,933.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
BUMGARNER, EMILY JO	611-Resource Teacher Other	\$60,745.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BUNFILL, AMBER D	200-Teacher	\$40,185.60	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BUNNER, CORY T	200-Teacher	\$51,673.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BURCHARD, BRETT L	200-Teacher	\$70,439.25	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
BURKE, MICHAEL D	200-Teacher	\$44,449.92	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BUSHNELL, AUBREY J	200-Teacher	\$59,033.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BUSHNELL, SAMANTHA J	104-Assistant Principal	\$71,400.00	0.89	0	12	\$0.00	\$0.00	\$0.00	\$0.00
BYERS, KIMBERLY M	200-Teacher	\$60,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CAMERER, MARY B	103-Principal	\$111,608.39	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, BARBARA	200-Teacher	\$80,470.56	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, WHITNEY	250-Special Education Teacher	\$40,185.75	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CARBONELL, SAMANTHA	200-Teacher	\$45,322.82	0.83	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CARLS, YVONNE IRENE	250-Special Education Teacher	\$39,651.22	0.40	0	22	\$0.00	\$0.00	\$0.00	\$0.00
CASLER, ROBIN	605-Resource Teacher Reading	\$61,342.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CATHEY, BRANDON	200-Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CHELSEVIG, JIM L	200-Teacher	\$76,609.81	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
CHIPMAN, TIMOTHY W	103-Principal	\$86,897.96	1.00	20	22	\$0.00	\$0.00	\$0.00	\$0.00
CHUMLEY, ANNA	200-Teacher	\$53,731.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CISNE, ADAM J	200-Teacher	\$50,709.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
COLLINS, JENNIFER	200-Teacher	\$61,255.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
COMSTOCK, ANDREW	200-Teacher	\$47,032.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
COOPER, ALEXANDRA C	250-Special Education Teacher	\$44,450.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CROWDER, ASHLEY	200-Teacher	\$46,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CROWDER, AUSTIN	200-Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CRUZ, ERIN	250-Special Education Teacher	\$51,673.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CULLISON, PAIGE	200-Teacher	\$50,781.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
CUNNINGHAM, RICHARD	114-Chief School Business Official	\$101,126.34	1.00	20	17	\$0.00	\$0.00	\$0.00	\$0.00
CURLESS, RONNY	200-Teacher	\$38,581.92	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DAVIDSMEYER, BARBARA	152-Special Education Director	\$135,000.00	1.00	20	13	\$0.00	\$0.00	\$0.00	\$0.00
DAVIDSMEYER, HEATHER	250-Special Education Teacher	\$44,989.35	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS, ABBY	200-Teacher	\$55,792.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS, JENNIFER	200-Teacher	\$54,752.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DEBORD, AMANDA L	203-English as a Second Language Teacher	\$51,280.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DECKER, CARRIE A	200-Teacher	\$72,418.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
DEPUE BALLARD, ASHLEY S	250-Special Education Teacher	\$52,655.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DILLARD, JILL K	103-Principal	\$101,899.95	1.00	20	22	\$0.00	\$0.00	\$0.00	\$0.00
DILLARD, LESLEY R	611-Resource Teacher Other	\$64,859.00	1.00	0	17	\$0.00	\$0.00	\$0.00	45 \$0.00
DION, ABIGAIL M	200-Teacher	\$35,027.76	0.70	0	12	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
DION, JOSEPH	103-Principal	\$122,545.28	1.00	20	13	\$0.00	\$0.00	\$0.00	\$0.00
DIXON, MONICA	200-Teacher	\$60,123.52	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DUERR, CARSON T	250-Special Education Teacher	\$42,808.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DUFELMEIER, AMY L	200-Teacher	\$73,837.06	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
DUFELMEIER, KENNETH D	200-Teacher	\$53,171.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DUFFY, CARLY L	200-Teacher	\$41,405.08	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DUGAN, JAMES R	200-Teacher	\$64,159.36	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
DUGAN, JENNIFER L	200-Teacher	\$42,808.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
DYER, MARK	200-Teacher	\$54,675.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
EISFELDER, MISTY D	250-Special Education Teacher	\$50,574.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ENGLISH III, DON C	104-Assistant Principal	\$78,750.00	1.00	20	13	\$0.00	\$0.00	\$0.00	\$0.00
ENGLISH, EMILY C	103-Principal	\$89,141.06	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
ENGLISH, HEATHER	200-Teacher	\$70,439.25	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
ENGLISH, SARAH ELAINE	103-Principal	\$82,680.00	1.00	20	13	\$0.00	\$0.00	\$0.00	\$0.00
Eveland, Abbie	200-Teacher	\$21,300.72	0.52	0	12	\$0.00	\$0.00	\$0.00	\$0.00
EWING, ANGEL	200-Teacher	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FARMER, STACY	611-Resource Teacher Other	\$51,207.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FERNANDES, HANNAH M	250-Special Education Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FEZLER, KAREN	200-Teacher	\$48,836.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FLOWERS, KAYLA	250-Special Education Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FLOYD, ANDREA	250-Special Education Teacher	\$62,274.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
FLYNN, RACHEL	200-Teacher	\$47,925.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FRICKE, DANA R	200-Teacher	\$63,649.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FROMME, JENNIFER	250-Special Education Teacher	\$67,777.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
FRYE, NATALIE	200-Teacher	\$56,853.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
GALLO, KELLY L	250-Special Education Teacher	\$78,334.04	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
GIBSON, CATHY J	200-Teacher	\$63,649.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
GIBSON, WILLIAM C	200-Teacher	\$88,620.55	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
GILLESPIE, AMY L	605-Resource Teacher Reading	\$65,495.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
GRAHAM, KELLY L	250-Special Education Teacher	\$41,937.80	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
GRAHAM, MICHELLE L	200-Teacher	\$57,339.62	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
GREGORY, SAMANTHA	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
GROUND, MARK A	126-Dean of Students Teacher no admin endorsement)	\$81,247.44	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
GROUND, MONICA	200-Teacher	\$56,853.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
GUTHRIE, LOIS LYNETTE	200-Teacher	\$50,709.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HADSELL, REBECCA G	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HALLEMANN, ANDREA	200-Teacher	\$43,621.00	1.00	0	12	\$0.00	\$0.00	\$0.00	46 \$0.00
HALLOCK, ALAN	200-Teacher	\$58,418.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
HAMILTON, DARLA	200-Teacher	\$69,845.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
HANSELL, LINDA	200-Teacher	\$66,076.20	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
HANTAK, JASON A	200-Teacher	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HARTSOOK, SANDRA K	200-Teacher	\$62,274.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
HAVLIN, JON	250-Special Education Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HAYES, ANITA	250-Special Education Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HEADEN, KATHRYN J	200-Teacher	\$62,136.57	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
HEATON, BRENT	200-Teacher	\$53,655.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HEATON, REBECCA S	200-Teacher	\$52,180.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HEITBRINK, JODI R	200-Teacher	\$48,836.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HELMICH, ERICA L	200-Teacher	\$66,752.06	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
HICKOX, TIFFANY P	200-Teacher	\$68,008.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HOLAWAY, MARK ANDREW	200-Teacher	\$67,777.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HOLDERREAD, NEIL	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HOMOLKA, DALE C	200-Teacher	\$66,752.06	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
HORABIK, JOHANNA M	200-Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HORTON, LISA DIANE	200-Teacher	\$60,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HOWELL, PAMELA	200-Teacher	\$76,609.81	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
HUDSON, EMILY A	605-Resource Teacher Reading	\$60,198.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HUNTER, KATELYN S	200-Teacher	\$44,450.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
HURST, BETH	200-Teacher	\$70,108.75	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
JACKSON, ANGELA P	611-Resource Teacher Other	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON, KATINA	200-Teacher	\$50,709.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON, PHILIP A	200-Teacher	\$48,836.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KARSGAARD, ALYSON	126-Dean of Students Teacher no admin endorsement)	\$87,553.51	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
KARSGAARD, TERRANCE L	200-Teacher	\$34,688.56	0.26	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KAUFMANN, RYAN	605-Resource Teacher Reading	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KELLER, DANIEL J	200-Teacher	\$80,470.56	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
KELLER, SHANON	200-Teacher	\$83,703.81	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
KELLY, PATRICK B	200-Teacher	\$79,280.51	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
KITNER, RACHEL R	250-Special Education Teacher	\$65,274.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KOEHLER, SHELBY L	200-Teacher	\$44,449.92	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KOSS, MORGAN H	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KUHLMANN, ASHLEY	200-Teacher	\$50,709.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
KUNZ, STEVEN	200-Teacher	\$52,729.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LASHMET, KATELYN	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LASHMETT, CELESTE L	103-Principal	\$101,850.00	1.00	20	13	\$0.00	\$0.00	\$0.00	47 \$0.00
LAWLESS, RAELENE	200-Teacher	\$87,279.52	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
LAWSON, ASHLEY	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LAWSON, JENNIFER L	200-Teacher	\$60,123.52	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LEAHR, REBECCA	200-Teacher	\$57,329.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LEIFHEIT, RENEE	250-Special Education Teacher	\$65,274.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LEWIS, KYLE	250-Special Education Teacher	\$81,254.77	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LINDSEY, MORGAN	200-Teacher	\$43,228.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LITTLE, LOGYN	250-Special Education Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LITTLETON WATRET, SARA JO	250-Special Education Teacher	\$58,220.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LOMELINO, SAMANTHA	200-Teacher	\$25,116.04	0.50	0	12	\$0.00	\$0.00	\$0.00	\$0.00
LOVDAHL, MARY SUE	103-Principal	\$96,121.89	1.00	0	13	\$0.00	\$0.00	\$0.00	\$0.00
LOWE, REGINA	200-Teacher	\$68,387.61	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
MAHER, ROBYN	200-Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MANSUR, ANTHONY	104-Assistant Principal	\$75,600.00	0.89	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MARTIN, JAMES N	200-Teacher	\$59,033.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MARTIN, MALLORY	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MASON, BRITTANY	200-Teacher	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MASSEY, JACOB W	611-Resource Teacher Other	\$47,993.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MATHEWS, MAGHEN	200-Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MAUL, ALLYSON	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MAUL, EMILY	200-Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MAUL, KELLY	250-Special Education Teacher	\$64,685.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MAUL, NICOLE	611-Resource Teacher Other	\$43,621.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MAYS, JANEAN M	126-Dean of Students Teacher no admin endorsement)	\$71,400.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$0.00
MCDEVITT, KAITLYN	200-Teacher	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MEADO, TANELL	200-Teacher	\$51,673.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MENACHER, MATTHEW	200-Teacher	\$42,808.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MILHOUSE, PEGGY	250-Special Education Teacher	\$59,411.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MILLER, BETHANY L	200-Teacher	\$43,703.56	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MILLS, BOBBIE J	103-Principal	\$77,265.06	1.00	0	13	\$0.00	\$0.00	\$0.00	\$0.00
MOORE, MATTHEW	101-Assistant/Associate District Superintendent	\$126,000.00	1.00	20	22	\$0.00	\$0.00	\$0.00	\$0.00
MORRISON, LARA	605-Resource Teacher Reading	\$63,649.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MOSER, JUSTINE	200-Teacher	\$22,111.69	0.38	0	13	\$0.00	\$0.00	\$0.00	\$0.00
MOSLEY, MARCIA MAY	605-Resource Teacher Reading	\$60,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MOY, DOUG E	200-Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
MYERS, RAGEN	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
NEBEL, JENNIFER S	200-Teacher	\$72,203.04	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
NEFF, ANGELA	200-Teacher	\$41,504.00	1.00	0	12	\$0.00	\$0.00	\$0.00	48 \$0.00
NELSON, AUDRA	200-Teacher	\$64,298.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
NICKRENT, MADISON	200-Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
NIFFEN, KIMBERLY	250-Special Education Teacher	\$65,542.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
NOEL, STEPHANIE	250-Special Education Teacher	\$59,075.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
NOLAN, BRETT	200-Teacher	\$45,294.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ONEIL, HOLLY	151-Assistant Special Education Director	\$97,354.93	1.00	20	22	\$0.00	\$0.00	\$0.00	\$0.00
ONEIL, JOSEPH E	250-Special Education Teacher	\$64,159.36	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
OVERTON, CHARLES	250-Special Education Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PARKEVICH, LEVI	200-Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PARKS, ABIGAIL	250-Special Education Teacher	\$44,886.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PARKS, MARY K	200-Teacher	\$52,655.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PATTIE, TAMMY	250-Special Education Teacher	\$43,498.78	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PERKINS, ANTHONY	200-Teacher	\$60,112.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PETERSON, DARIN M	200-Teacher	\$48,905.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PIEPER, AMY	200-Teacher	\$57,329.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PINE, MARY RENEE	200-Teacher	\$76,421.35	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
PITCHFORD, CLAUDIA M	605-Resource Teacher Reading	\$75,506.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
POOL, JENNIFER RENEE	200-Teacher	\$62,463.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
POWELL, TAMMIE	250-Special Education Teacher	\$57,696.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
PTACEK, STEVEN	100-District Superintendent	\$199,962.00	1.00	24	21	\$0.00	\$0.00	\$0.00	\$0.00
RADFORD, BRANDON J	200-Teacher	\$56,853.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
RANGE, LAUREN	200-Teacher	\$76,601.32	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
RECKER, RANDON	250-Special Education Teacher	\$46,188.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
REED, ADAM	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
RHEA, SARAH E	200-Teacher	\$74,359.15	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
ROBERTS, TRACEY E	200-Teacher	\$56,260.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ROBINSON, MICHAEL SCOTT	200-Teacher	\$68,387.61	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
ROHN, BRANDI	200-Teacher	\$46,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ROTH, SAMANTHA	200-Teacher	\$37,020.50	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
RUBIN DE CELIS, DAVID	200-Teacher	\$16,523.51	0.37	0	0	\$0.00	\$0.00	\$0.00	\$0.00
SAXER, HOLLY	200-Teacher	\$51,207.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SCAMAN, SHELLY M	250-Special Education Teacher	\$74,359.15	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
SCHOONOVER, DANIELLE	250-Special Education Teacher	\$40,185.75	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SCOTT, DANIEL D	104-Assistant Principal	\$83,350.93	1.00	20	13	\$0.00	\$0.00	\$0.00	\$0.00
SECRIST, DUSTIN R	126-Dean of Students Teacher no admin endorsement)	\$52,154.60	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SECRIST, EMILEE A	200-Teacher	\$54,752.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SHEPARD, KRISTEN L	200-Teacher	\$66,090.96	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SLINKARD, ALISSA	250-Special Education Teacher	\$54,528.00	1.00	0	12	\$0.00	\$0.00	\$0.00	49 \$0.00
SMITH, CHRISTINE	200-Teacher	\$54,752.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
SMITH, HEATHER R	605-Resource Teacher Reading	\$75,851.31	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
SMITH, SHARON	200-Teacher	\$41,226.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SMITH, SHAWN L	200-Teacher	\$66,091.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SNADER, AMANDA	200-Teacher	\$54,752.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SOER, KATHRYN M	200-Teacher	\$56,716.08	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SOLTERMANN, STEPHANIE D	200-Teacher	\$48,836.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SPARROW, GEORGE A	200-Teacher	\$68,675.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
SPARROW, LESLIE J	200-Teacher	\$76,971.30	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
STARK, KATHERINE	200-Teacher	\$47,032.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
STECKEL, KAYLIE	200-Teacher	\$51,280.08	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
STECKEL, REBECCA	200-Teacher	\$55,792.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
STEWART, BRAXTON	126-Dean of Students Teacher no admin endorsement)	\$53,721.90	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
STEWART, ERICA	200-Teacher	\$5,685.53	0.26	0	3	\$0.00	\$0.00	\$0.00	\$0.00
STOCK, JUDENE	200-Teacher	\$89,627.02	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
STODDARD, MARISSA	200-Teacher	\$52,729.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
STOUT, ZACHARY	200-Teacher	\$42,808.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
STOWERS, TIMOTHY	200-Teacher	\$63,648.96	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SUHRE, CHADWICK	200-Teacher	\$47,925.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SUTTON, LESLIE	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SWANSON, SUSAN	250-Special Education Teacher	\$69,300.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SWEATMAN, SANDRA	200-Teacher	\$67,395.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
SYMONS, CAMELIA ANN	200-Teacher	\$72,211.42	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
TERWISCHE, LESLIE B	200-Teacher	\$89,627.02	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
THOMAS, STACY	200-Teacher	\$46,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
THRASHER, TIM W	200-Teacher	\$63,661.20	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
THRASHER, TRACY SUE	200-Teacher	\$48,836.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
TIGHE, ERIN	200-Teacher	\$53,881.16	0.88	0	12	\$0.00	\$0.00	\$0.00	\$0.00
TOBIN, CATHERINE	200-Teacher	\$54,182.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
TOLLEFSON, PAUL B	200-Teacher	\$66,395.47	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
TROWBRIDGE, TRACY A	250-Special Education Teacher	\$64,151.86	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
UPTON, STEPHANIE M	200-Teacher	\$61,856.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
VANAKEN, DAVID	104-Assistant Principal	\$83,350.93	1.00	20	13	\$0.00	\$0.00	\$0.00	\$0.00
VANBEBBER, BRECK E	200-Teacher	\$74,359.15	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
VARNIS, AMY	200-Teacher	\$53,731.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
VENZ, MEGAN	200-Teacher	\$61,900.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WAGGENER, PAMELA S	611-Resource Teacher Other	\$61,867.10	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WAINMAN, KRISTIN	611-Resource Teacher Other	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	50 \$0.00
WALKER, NICHOLAS	200-Teacher	\$54,752.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
WEBER, RACHEL B	200-Teacher	\$66,090.96	1.00	0	22	\$0.00	\$0.00	\$0.00	\$0.00
WELLENKAMP, KRISTIN J	250-Special Education Teacher	\$63,479.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WERRIES, KAREN	250-Special Education Teacher	\$57,339.62	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WHITE, DEVANTE N	200-Teacher	\$42,009.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WHITE, JERIKA	200-Teacher	\$49,764.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS, ANTHONY H	126-Dean of Students Teacher no admin endorsement)	\$39,498.01	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS, REXFORD L	200-Teacher	\$68,049.00	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
WILSON, SARAH	200-Teacher	\$52,729.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ZANG, CASEY	200-Teacher	\$55,753.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ZANG, JONATHON C	200-Teacher	\$46,155.00	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
ZIMMER, VALISHA	200-Teacher	\$66,752.06	1.00	0	17	\$0.00	\$0.00	\$0.00	\$0.00
ZUIDERVELD, MARK	200-Teacher	\$40,185.67	1.00	0	12	\$0.00	\$0.00	\$0.00	\$0.00
Totals									
Distinct Employee Count: 269		Distinct Positions Count: 269		Total Positions Count: 269		Vacation Days: 284		Sick Days: 3707	
Base Salary: \$15,750,094.45		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$0.00		Other Benefits: \$0.00	

CONSENT ITEM

September 20, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Resolution that Serious Safety Hazard Continues to Exist.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Proposed Resolution:

“Whereas a serious safety hazard continues to exist along Morton Avenue (Route 104) at the intersection at East Morton and Clay Street in Jacksonville, Illinois.

Now, therefore, be it resolved by the Board of Education that hereby certifies that it continues to declare annual sequential number 1170-22-2004 as an approved Serious Safety Hazard for 2023-2024”

MOVED BY: _____ Seconded: _____

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

Background Information:

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 2 to Evans Construction Company for Eisenhower Renovation

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 2 to Evans Construction Company for the Eisenhower Renovation in the amount of \$402,070.13.”

MOVED BY:

Seconded:

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

Background Information:
See Attached.



August 24, 2023

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

Re: **Building Renovation**
Eisenhower Elementary School
1901 West Lafayette Avenue
Jacksonville, Illinois
Pay Application No. 2
G&H #0511-97

Dear Rick:

Enclosed is Application for Payment No. 2 in the amount \$402,070.13 as prepared by Evans Construction Company, along Partial Waiver of Lien in the same amount, and Certificate of Insurance.

If you are in agreement, payment should be made directly to Evans Construction Company in the amount of \$402,070.13.

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'.

James C. Cosgriff, AIA

JCC:jo
Enclosure

PROJECT: NO. 23-512
Eisenhower Elementary

Springfield, IL 62703

ARCHITECT: Graham & Hyde Architects
Clocktower Drive
Springfield, IL 62704

CONTRACTOR: EVANS CONSTRUCTION CO.

CONTRACT FOR: GENERAL CONSTRUCTION
APPLICATION DATE: 8/31/2023
APPLICATION NO: 23-512 #2
FOR PERIOD: 8/1/2023 - 8/31/2023

CHANGE ORDER SUMMARY

CHANGE ORDERS APPROVED
IN PREVIOUS MONTHS BY
OWNER
TOTAL C.O.
SUBSEQUENT CHANGE ORDERS

	ADDITIONS	DEDUCTIONS
Change Order #1	\$ (162,165.43)	
Allowance #1		
TOTALS	\$ (162,165.43)	\$ -
NET CHANGE BY C. O.	<u>\$ (162,165.43)</u>	

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT. CONTINUATION SHEET, AIA DOCUMENT G702A, IS ATTACHED THE PRESENT STATUS OF THE ACCOUNT FOR THIS CONTRACT IS AS FOLLOWS

ORIGINAL CONTRACT SUM	\$ 7,835,500.00
NET CHANGE BY CHANGE ORDERS	\$ (162,165.43)
CONTRACT SUM TO DATE	\$ 7,673,334.57
TOTAL COMPLETED & STORED TO DATE - 9%	\$ 689,118.59
RETAINAGE 10.0%	\$ 68,911.86
TOTAL EARNED LESS RETAINAGE	\$ 620,206.73
LESS PREV CERTIFICATE FOR PAYMENT	\$ 218,136.60
CURRENT PAYMENT DUE	<u>\$ 402,070.13</u>
BALANCE DUE	\$ 7,053,127.84

STATE OF ILLINOIS COUNTY OF SANGAMON
THE UNDERSIGNED CONTRACTOR CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY HIM FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENTS WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT THE CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR: EVANS CONSTRUCTION

BY: 
Randy Nichols

Date: 8/31/2023

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31ST DAY OF AUGUST, 2023

MY COMMISSION EXPIRES: 03-19-2027



IN ACCORDANCE WITH THE CONTRACT AND THIS APPLICATION FOR PAYMENT THE CONTRACTOR IS ENTITLED TO PAYMENT IN THE AMOUNT SHOWN ABOVE

ARCHITECT: Graham & Hyde Architects

BY:  **\$402,070.13**
9.7.23



AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR USE COLUMN I ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Evans Construction									
2.01	Overhead and Profit	\$ 404,136.19	\$ 12,150.00	\$ 22,500.00		\$ 34,650.00	9%	\$ 369,486.19	\$ 3,465.00
2.02	Bonds/Insurance	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100%	\$ -	\$ 12,000.00
2.03	Field Overhead Labor	\$ 242,642.00	\$ 7,500.00	\$ 7,500.00		\$ 15,000.00	6%	\$ 227,642.00	\$ 1,500.00
2.04	Field Overhead Material	\$ 65,000.00	\$ 1,700.00	\$ 1,700.00		\$ 3,400.00	5%	\$ 61,600.00	\$ 340.00
2.05	Mobilization	\$ 57,548.00	\$ 57,548.00			\$ 57,548.00	100%	\$ -	\$ 5,754.80
2.06	Demolition Labor	\$ 222,172.00	\$ 22,216.00	\$ 111,100.00		\$ 133,316.00	60%	\$ 88,856.00	\$ 13,331.60
2.07	Demolition Material	\$ 105,600.00	\$ 10,560.00	\$ 52,800.00		\$ 63,360.00	60%	\$ 42,240.00	\$ 6,336.00
2.08	Demolition Xray Slab	\$ 10,000.00					0%	\$ 10,000.00	\$ -
2.08	Carpentry Labor	\$ 369,233.00					0%	\$ 369,233.00	\$ -
2.09	Carpentry Material	\$ 200,500.00					0%	\$ 200,500.00	\$ -
2.10	Final Cleaning	\$ 46,000.00					0%	\$ 46,000.00	\$ -
2.11	Striping	\$ 500.00					0%	\$ 500.00	\$ -
2.12	Change Order #1	\$ 2,288.10					0%	\$ 2,288.10	\$ -
2.13	Allowance #1	\$ 1,919.10					0%	\$ 1,919.10	\$ -
Allowances									
2.14	Unforeseen Conditions	\$ 100,000.00					0%	\$ 100,000.00	\$ -
2.13	Allowance #1	\$ (24,155.10)						\$ (24,155.10)	\$ -
CB Sales									
2.14		\$ 2,813.00					0%	\$ 2,813.00	\$ -
Carney & Chaney									
2.15		\$ 2,580.00					0%	\$ 2,580.00	\$ -
2.16		\$ -						\$ -	\$ -
Commercial Bathwares									
2.17		\$ 3,766.00					0%	\$ 3,766.00	\$ -
2.18		\$ -						\$ -	\$ -
2.19		\$ -						\$ -	\$ -
2.20		\$ -						\$ -	\$ -
2.21		\$ -						\$ -	\$ -
2.22		\$ -						\$ -	\$ -
Precision Millwork									
2.23		\$ 95,815.00					0%	\$ 95,815.00	\$ -
2.24		\$ -						\$ -	\$ -
2.25		\$ -						\$ -	\$ -
Security Door & Hardware									
2.26		\$ 193,485.00					0%	\$ 193,485.00	\$ -
2.27		\$ -						\$ -	\$ -
Ace Sign									
2.28	Project Coordination	\$ 538.79					0%	\$ 538.79	\$ -
2.29	Plotted Vinyl Graphics	\$ 1,307.67					0%	\$ 1,307.67	\$ -
2.30	Dimentional Letter Signage	\$ 3,358.54					0%	\$ 3,358.54	\$ -
2.31	Installation	\$ 2,940.00					0%	\$ 2,940.00	\$ -
Page 2 SUBTOTAL		\$ 2,229,987.29	\$ 231,674.00	\$ 195,600.00	\$ -	\$ 427,274.00		\$ 1,802,713.29	\$ 42,727.40

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Arrow Glass									
3.01		\$ 203,308.00					0%	\$ 203,308.00	\$ -
3.02		\$ -						\$ -	\$ -
3.03		\$ -						\$ -	\$ -
3.04		\$ -						\$ -	\$ -
3.05		\$ -						\$ -	\$ -
3.06		\$ -						\$ -	\$ -
3.07		\$ -						\$ -	\$ -
3.08		\$ -						\$ -	\$ -
3.09		\$ -						\$ -	\$ -
Birdsell Machine									
3.10		\$ 96,900.00					0%	\$ 96,900.00	\$ -
3.11		\$ -						\$ -	\$ -
Carpet Weavers									
3.12	Flooring	\$ 381,956.00					0%	\$ 381,956.00	\$ -
3.13	Change Order #1	\$ 34,143.00					0%	\$ 34,143.00	\$ -
3.14		\$ -						\$ -	\$ -
3.15		\$ -						\$ -	\$ -
Carroll Seating									
3.16	Bleachers	\$ 17,575.00					0%	\$ 17,575.00	\$ -
Commercial Bathwares									
3.18	Toilet Partitions	\$ 34,230.00					0%	\$ 34,230.00	\$ -
3.19	Lockers	\$ 55,100.00					0%	\$ 55,100.00	\$ -
3.20		\$ -						\$ -	\$ -
DM Hope									
3.21		\$ 20,577.00					0%	\$ 20,577.00	\$ -
3.22		\$ -						\$ -	\$ -
3.23		\$ -						\$ -	\$ -
Missouri Terrazzo									
3.25		\$ 31,980.00					0%	\$ 31,980.00	\$ -
3.26		\$ -						\$ -	\$ -
Golterman & Sabo									
3.27		\$ 34,864.00					0%	\$ 34,864.00	\$ -
3.28		\$ -						\$ -	\$ -
3.29		\$ -						\$ -	\$ -
3.30		\$ -						\$ -	\$ -
3.31		\$ -						\$ -	\$ -
3.32		\$ -						\$ -	\$ -
Heart									
3.33		\$ 51,055.00					0%	\$ 51,055.00	\$ -
3.34		\$ -						\$ -	\$ -
3.35		\$ -						\$ -	\$ -
3.36		\$ -						\$ -	\$ -
3.37		\$ -						\$ -	\$ -
Henson Robinson - Roofing									
3.38		\$ 978,526.00					0%	\$ 978,526.00	\$ -
3.39		\$ -						\$ -	\$ -
Page 3 SUBTOTAL		\$ 1,940,214.00	\$ -	\$ -	\$ -	\$ -	-	\$ 1,940,214.00	\$ -

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Henson Robinson - Plumbing									
4.01		\$ 336,412.00					0%	\$ 336,412.00	\$ -
4.02		\$ -						\$ -	\$ -
4.03		\$ -						\$ -	\$ -
4.04		\$ -						\$ -	\$ -
4.05		\$ -						\$ -	\$ -
Henson Robinson - HVAC									
4.06		\$ 535,800.00					0%	\$ 535,800.00	\$ -
4.07		\$ -						\$ -	\$ -
4.08		\$ -						\$ -	\$ -
4.08		\$ -						\$ -	\$ -
4.08		\$ -						\$ -	\$ -
4.08		\$ -						\$ -	\$ -
IFP									
4.08		\$ 4,800.00					0%	\$ 4,800.00	\$ -
4.08	Allowance #1	\$ 900.00					0%	\$ 900.00	\$ -
4.08		\$ -						\$ -	\$ -
4.08		\$ -						\$ -	\$ -
Jennings Painting									
4.08		\$ 111,200.00					0%	\$ 111,200.00	\$ -
4.08		\$ -						\$ -	\$ -
4.08		\$ -						\$ -	\$ -
Landgrebe									
4.09	Framing Material	\$ 103,010.00	\$ 10,700.00	\$ 18,310.00	\$ 29,010.00	\$ 29,010.00	28%	\$ 74,000.00	\$ 2,901.00
4.10	Framing Labor	\$ 74,320.00	\$ 24,320.00	\$ 24,320.00	\$ 24,320.00	\$ 24,320.00	33%	\$ 50,000.00	\$ 2,432.00
4.11	Drywall & Insulation Material	\$ 97,480.00					0%	\$ 97,480.00	\$ -
4.12	Drywall & Insulation labor	\$ 244,255.00					0%	\$ 244,255.00	\$ -
4.13	Acoustic Ceilings Material	\$ 82,995.00					0%	\$ 82,995.00	\$ -
4.14	Acoustic Ceilings labor	\$ 76,280.00					0%	\$ 76,280.00	\$ -
4.13	Acoustic Panels Material	\$ 15,390.00					0%	\$ 15,390.00	\$ -
4.14	Acoustic Panels labor	\$ 4,965.00					0%	\$ 4,965.00	\$ -
4.13	Plaster Material	\$ 995.00					0%	\$ 995.00	\$ -
4.14	Plaster Labor	\$ 5,675.00					0%	\$ 5,675.00	\$ -
4.14	Change Order #1	\$ 25,450.00					0%	\$ 25,450.00	\$ -
Scott Brothers Electric									
4.15	Demo	\$ 44,500.00	\$ 33,375.00	\$ 33,375.00	\$ 33,375.00	\$ 33,375.00	75%	\$ 11,125.00	\$ 3,337.50
4.16	Rough In	\$ 120,900.00	\$ 14,508.00	\$ 14,508.00	\$ 14,508.00	\$ 14,508.00	12%	\$ 106,392.00	\$ 1,450.80
4.17	Lighting	\$ 145,800.00	\$ 8,748.00	\$ 8,748.00	\$ 8,748.00	\$ 8,748.00	6%	\$ 137,052.00	\$ 874.80
4.18	Trim Out	\$ 34,800.00					0%	\$ 34,800.00	\$ -
4.17	Data Rough In	\$ 16,000.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	6%	\$ 15,040.00	\$ 96.00
4.18	RTU's	\$ 10,000.00					0%	\$ 10,000.00	\$ -
4.19	Door Rough In	\$ 15,000.00					0%	\$ 15,000.00	\$ -
4.20	Panels & Feeders	\$ 25,000.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	7%	\$ 23,250.00	\$ 175.00
4.21	Fire Alarm	\$ 75,300.00					0%	\$ 75,300.00	\$ -
4.22	Change Order #1	\$ (2,850.00)						\$ (2,850.00)	\$ -
Pulliam Masonry									
4.30		\$ 138,590.00					0%	\$ 138,590.00	\$ -
4.31		\$ -						\$ -	\$ -
4.32		\$ -						\$ -	\$ -
4.33		\$ -						\$ -	\$ -
4.34		\$ -						\$ -	\$ -
4.35		\$ -						\$ -	\$ -
Page 4 SUBTOTAL		\$ 2,342,967.00	\$ 10,700.00	\$ 101,971.00	\$ -	\$ 112,671.00		\$ 2,230,296.00	\$ 11,267.10

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED
 IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR
 USE COLUMN I ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Rouland									
5.01	Tree Removal	\$ 2,020.00		\$ 2,020.00		\$ 2,020.00	100%	\$	202.00
5.02	Sidewalk Removal	\$ 1,122.00		\$ 1,122.00		\$ 1,122.00	100%	\$	112.20
5.03	Asphalt Playground Removal	\$ 3,765.00		\$ 3,765.00		\$ 3,765.00	100%	\$	376.50
5.04	Hoop & Bench Removal	\$ 1,650.00					0%	\$ 1,650.00	-
5.05	Pavement Removal Driveway	\$ 1,092.00					0%	\$ 1,092.00	-
5.06	Sidewalk East Side of Building	\$ 14,220.00					0%	\$ 14,220.00	-
5.07	Sidewalk at Cafeteria Add	\$ 7,500.00					0%	\$ 7,500.00	-
5.08	B-6:00 Vertical Curb	\$ 4,959.00					0%	\$ 4,959.00	-
5.09	6" PCC Pavement	\$ 16,848.00					0%	\$ 16,848.00	-
5.10	Hoop & Bench Relocated	\$ 3,750.00					0%	\$ 3,750.00	-
5.11	Asphalt Pavement	\$ 21,525.00					0%	\$ 21,525.00	-
5.12	Dog House Manhole, 4'-DIA., TY	\$ 18,740.00		\$ 18,740.00		\$ 18,740.00	100%	\$	1,874.00
5.13	Manhole, 4'-DIA., Type 1 F&CL	\$ 7,880.00		\$ 7,880.00		\$ 7,880.00	100%	\$	788.00
5.14	15" PVC SDR-26 Storm Sewer	\$ 19,240.00		\$ 19,240.00		\$ 19,240.00	100%	\$	1,924.00
5.15	6" & 8" Downspout Drainage System	\$ 18,150.00		\$ 6,750.00		\$ 6,750.00	37%	\$ 11,400.00	675.00
5.16	6" Cleanout	\$ 1,625.00		\$ 812.50		\$ 812.50	50%	\$ 812.50	81.25
5.17	Existing 15" Storm Sewer Filling	\$ 1,155.00		\$ 1,155.00		\$ 1,155.00	100%	\$	115.50
5.18	6" PVC C-900 Water Main	\$ 44,500.00					0%	\$ 44,500.00	-
5.19	6"x10" Tapping Valves	\$ 7,153.50					0%	\$ 7,153.50	-
5.20	Road & Sidewalk Patch	\$ 2,346.50					0%	\$ 2,346.50	-
5.21	Topsoil Striping For New Addition	\$ 4,100.00		\$ 4,100.00		\$ 4,100.00	100%	\$	410.00
5.22	Addition Pad Fill & Compact	\$ 12,300.00		\$ 12,300.00		\$ 12,300.00	100%	\$	1,230.00
5.23	Allowance #1	\$ 21,336.00					0%	\$ 21,336.00	-
S&W Contractors									
5.24	Footings	\$ 12,312.00					0%	\$ 12,312.00	-
5.25	Piers	\$ 16,888.00					0%	\$ 16,888.00	-
5.26	Columns	\$ 8,750.00					0%	\$ 8,750.00	-
5.27	Walls	\$ 26,048.00					0%	\$ 26,048.00	-
5.28	Foundation Insulation	\$ 4,748.00					0%	\$ 4,748.00	-
5.29	Backfill Walls	\$ 7,045.00					0%	\$ 7,045.00	-
5.30	Slab	\$ 34,817.00					0%	\$ 34,817.00	-
5.31	Existing Building Demo, Add New Walls & Slab	\$ 37,968.00		\$ 28,476.00		\$ 28,476.00	75%	\$ 9,492.00	2,847.60
5.32	Remove & Replace 1,700 sf of Plumbing Trenches	\$ 102,000.00					0%	\$ 102,000.00	-
Senergy									
5.33	Mobilization	\$ 21,000.00		\$ 10,500.00		\$ 10,500.00	50%	\$ 10,500.00	1,050.00
5.34	27 15 00 - Horizontal Cabling - Material	\$ 92,323.10		\$ 32,313.09		\$ 32,313.09	35%	\$ 60,010.01	3,231.31
5.35	27 15 00 - Horizontal Cabling - Labor	\$ 113,175.50					0%	\$ 113,175.50	-
5.36	Paging System - Materials	\$ 34,863.22					0%	\$ 34,863.22	-
5.37	Paging System - Labor	\$ 39,833.46					0%	\$ 39,833.46	-
5.38	Clock System - Material	\$ 21,119.49		\$ 21,119.49		\$ 21,119.49	100%	\$	2,111.95
5.39	Clock System - Labor	\$ 9,870.42		\$ 9,870.42		\$ 9,870.42	100%	\$	987.04
5.40	Gym AV System - Materials	\$ 53,364.24		\$ 53,364.24		\$ 53,364.24	100%	\$	5,336.42
5.41	Gym AV System - Labor	\$ 35,234.57		\$ 35,234.57		\$ 35,234.57	100%	\$	3,523.46
5.42	Change Order #1	\$ (119,588.72)		\$ (119,588.72)		\$ (119,588.72)		\$	(11,958.87)
Springfield Overhead Door									
5.36		\$ 5,600.00					0%	\$ 5,600.00	-
Streb Fire Protection									
5.22		\$ 299,788.00					0%	\$ 299,788.00	-
5.19		\$ -						\$	-
5.43		\$ -						\$	-
5.44		\$ -						\$	-
5.45		\$ -						\$	-
Western Specialty									
5.29		\$ 66,030.00					0%	\$ 66,030.00	-
5.30		\$ -						\$	-
Page 5	SUBTOTAL	\$ 1,160,166.28	\$ -	\$ (13,228.22)	\$ 162,401.81	\$ 149,173.59		\$ 1,010,992.69	\$ 14,917.36
FINAL	TOTAL	\$ 7,673,334.57	\$ 242,374.00	\$ 284,342.78	\$ 162,401.81	\$ 689,118.59		\$ 6,984,215.98	\$ 68,911.86

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF MORGAN

TO ALL WHOM IT MAY CONCERN:

WHEREAS, __THE UNDERSIGNED EVANS CONSTRUCTION CO.

HAS BEEN EMPLOYED BY JACKSONVILLE SCHOOL DISTRICT #117

TO FURNISH GENERAL WORK

FOR THE EISENHOWER ELEMENTARY

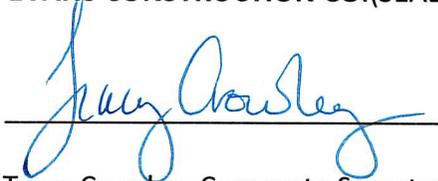
**IN THE CITY JACKSONVILLE AND STATE OF ILLINOIS
AS GENERAL CONTRACTOR,**

THE AMOUNT DUE SAID **EVANS CONSTRUCTION CO.** FOR LABOR, WORK AND MATERIAL FURNISHED TO DATE UPON SAID CONTRACT IS ESTIMATED AT **\$689,118.59** (SIX HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED EIGHTEEN DOLLARS AND FIFTY NINE CENTS) THE CONTRACT PRICE FOR THE WORK, LABOR AND MATERIALS ON SAID PREMISES TO BE PAID UPON THE COMPLETION OF SAID WORK IS **\$7,673,334.57** (SEVEN MILLION SIX HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED THIRTY FOUR DOLLARS AND FIFTY SEVEN CENTS)

NOW, THEREFORE, IN CONSIDERATION OF THE SUM OF **\$402,070.13** (FOUR HUNDRED TWO THOUSAND SEVENTY DOLLARS AND THIRTEEN CENTS) HAND PAID UPON SAID CONTRACT, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, SAID **EVANS CONSTRUCTION CO.** DOES HEREBY WAIVE AND RELEASE THE LIEN OR CLAIM OR RIGHT OF LIEN ON THE ABOVE DESCRIBED BUILDING AND PREMISES, TO THE EXTENT OF THE CASH PAYMENT WHICH HAS BEEN RECEIVED ON ACCOUNT OF LABOR OR MATERIALS OR BOTH FURNISHED UPON SAID PREMISES.

GIVEN UNDER __HAND__AND SEAL__THIS 31ST DAY OF AUGUST, 2023

EVANS CONSTRUCTION CO.(SEAL)



Tracy Crowley, Corporate Secretary

1

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, LANDGREBE INTERIOR CONSTRUCTION, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
NINE THOUSAND SIX HUNDRED THIRTY DOLLARS

\$9,630.00***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 29 Day of AUGUST, 2023
(AFFIX CORPORATE SEAL HERE)



NOTARY:

SIGNATURE OF SECRETARY
CORPORATION

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

Evans Construction - Eisenhower Elementary School - PO Receipt Log

Description	Rec'd Date	Qty Rec'd
10 - FRME1U Panduit 1 RU Rack Mount Enclosure, FRME1U	8/17/2023	2
CJ6X88TGOR Panduit Category 6a Mini-Com Modules, Orange CJ6X88TGOR	8/17/2023	23
110 - CJ6X88TGVL Panduit Category 6a Mini-Com Modules, Purple CJ6X88TGVO	8/17/2023	32
120 - CJ6X88TGYL Panduit Category 6a Mini-Com Modules, Yellow CJ6X88TGYL	8/17/2023	64
130 - CFPL4WHY Panduit 4 Port Faceplate CFPL4WH	8/17/2023	126
140 - CMBWH-X Blank Inserts - Panduit CMBWH	8/17/2023	245
160 - KWPY Panduit Stainless Steel Wallphone Plate KWPY	8/17/2023	23
170 - NK6X88MOR Panduit Net-Key Jack for Wallphone, Orange NK6X88MOR	8/17/2023	23
20 - FAP6WAQDLCZ LC Fiber Adapter Panel, OM3/OM4, LC Duplex, Aqua,FAP6WAQDLCZ	8/17/2023	3
220 - Panduit XG-FML45B	8/17/2023	2
250 - PZWMC18P Panduit Wall Mount Cabinet, 18RU, 25" Depth, Perforated Door, Black, PZWMC18P	8/17/2023	1
260 - P12B19M Panduit Horizontal Power Strip 20A P12B19M	8/17/2023	1
FODPZ12Y Plenum Fiber Optic Cable, 12 Strand, OM4	8/17/2023	300
40 - FLCSMCXAQY Fiber Optic Connectors LC, OM4	8/17/2023	40
60 - General 7151874	8/17/2023	3,000.00
70 - Panduit PUP6AHD04VL-G	8/17/2023	8,000.00
80 - Panduit PUP6AHD04L-G	8/17/2023	7,000.00
90 - CJ6X88TGGR Panduit Category 6a Mini-Com Modules, Green CJ6X88TGGR	8/17/2023	518
10 - 450077 TRIPP LITE SRW12US CABINET BLKENCL W/RAIL LOCK VENT DOOR W/SOL SIDES	8/4/2023	1
20 - 341437 TRIPP LITE SMART1500LCD 1500VA UPS LCD DISPLAY SMART LINE INTERACTIVE 2U RACK/TWR, USB/DB9	8/4/2023	1
30 - 931837 TRIPP LITE NG16POE ETHERNET SWITCH 16-PORT, RJ45, POE+, RACK MOUNT, 100	8/4/2023	1
10 - ADL 20-2S1UP Cable	8/7/2023	8,000.00
20 - ADL 182SP Cable	8/7/2023	4,000.00
10 - American Time G2006 Wire Guards	8/11/2023	9
20 - American Time G2008 Guards	8/11/2023	2

SP 1054



EISENHOWER

SP 1054

General Cable
Cat 6A Plenum
EZ-Brake Tangle Reducing Control
Low High
Gen SPEED 10

G2006

SP 1054
EISENHOWER

SP 1054
EISENHOWER

G2006

DO NOT BREAK
STRETCH WRAP
NO ROMPER LA
ENVOLTURA DE PLASTICO

SP 1054
EISENMEISTER

PANOUT
#12345678901234567890
#12345678901234567890
SUO
#12345678901234567890





SP 1054
EISENHOWER

20-2S1UP

DATA LINK

Made in USA

20-2S1UP

DATA LINK

Made in USA

20-2S1UP

DATA LINK

Made in USA

SP 1054
EISENHOWER
Gen SPEED 10
Cat 6A Plenum

62088

SP 1054
EISENHOWER

62088

SP 1054
EISENHOWER

C-21



AGENCY CUSTOMER ID: 160-492-5

LOC # _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED SENERGY ELECTRIC, INC. 509 N ELM ST WILLIAMSVILLE, IL 62693-9032	
POLICY NUMBER SEE CERTIFICATE # 215.0			
CARRIER SEE CERTIFICATE # 215.0	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 215.0	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 24 FORM TITLE: CERTIFICATE OF PROPERTY INSURANCE

PROJECT #23-512

PROJECT: EISENHOWER ELEMENTARY SCHOOL -1901 W LAFAYETTE AVE, JACKSONVILLE, IL 62650
 INSTALLATION FLOATER COVERAGE IS PROVIDED WITH A LIMIT OF \$2,000,000 FOR PROPERTY THE NAMED INSURED IS CONTRACTED TO INSTALL THAT THEY OWN OR ARE LEGALLY LIABLE FOR. COVERAGE APPLIES WHILE IN TRANSIT, WHILE AT THE PREMISES OF INSTALLATION, OR ELSEWHERE AWAITING AND DURING INSTALLATION.

G. Consideration to pay invoice to Resource One
H. Consideration to pay the application for payment #2 to Patterson
Commercial Flooring for JHS

72

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 2 to Patterson Commercial Flooring for JHS flooring

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education pay the application for payment no. 2 to Patterson Commercial Flooring for \$5,325.00."

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.



August 14, 2023

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

Re: **Flooring Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, Illinois
Pay Application No. 2
G&H #0511-101

Dear Rick:

Enclosed is Application for Payment No. 2 in the amount \$5,325.00 as prepared by Patterson Commercial Flooring, Inc. along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Patterson Commercial Flooring, Inc. in the amount of \$5,325.00.

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, with the first letters of each word being capitalized and prominent.

James C. Cosgriff, AIA

JCC:jo
Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Jacksonville CUSD #117 PROJECT: JHS Flooring Replacement 2023

APPLICATION NO: TWO Retainage Reduction Distribution to:



FROM CONTRACTOR: VIA ARCHITECT: Graham & Hyde
Patterson Commercial Flooring, Inc.

PERIOD TO: 07/31/23

PROJECT NOS:



CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>108,000.00</u>
2. Net change by Change Orders	\$	<u> </u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>108,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>106,500.00</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>5,325.00</u>
b. 10 % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>5,325.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>101,175.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>95,850.00</u>
8. CURRENT PAYMENT DUE	\$	<u>5,325.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>6,825.00</u>

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:
By: Jeremy Pius Date: 7-31-23

State of: Illinois County of: Sangamon
Subscribed and sworn to before me this 31 day of July, 2023

Notary Public: Troy Windell
My Commission expires: 7/17/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 5,325.00

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

ARCHITECT:
By: James C. Cosgroff Date: 9.12.23

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.

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

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

Project: JHS Flooring Replacement
 Application # TWO- Retainage reduction
 Period to: 31-Jul-23

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%		
1	Bond	3,000.00	3,000.00			3,000.00	100.00%	-	150.00
2	Remove Carpet & Adhesive	3,500.00	3,500.00			3,500.00	100.00%	-	175.00
3	Resilient Material	70,000.00	70,000.00			70,000.00	100.00%	-	3,500.00
4	Resilient Labor	31,500.00	30,000.00			30,000.00	95.24%	1,500.00	1,500.00
5						-	#DIV/0!	-	-
6						-	#DIV/0!	-	-
7						-	#DIV/0!	-	-
8						-	#DIV/0!	-	-
9						-	#DIV/0!	-	-
10						-	#DIV/0!	-	-
11						-	#DIV/0!	-	-
12						-	#DIV/0!	-	-
13						-	#DIV/0!	-	-
14						-	#DIV/0!	-	-
15						-	#DIV/0!	-	-
16						-	#DIV/0!	-	-
17						-	#DIV/0!	-	-
18						-	#DIV/0!	-	-
19						-	#DIV/0!	-	-
20						-	#DIV/0!	-	-
21						-	#DIV/0!	-	-
22						-	#DIV/0!	-	-
23						-	#DIV/0!	-	-
24						-	#DIV/0!	-	-
25						-	#DIV/0!	-	-
		108,000.00	106,500.00	-	-	106,500.00	99%	1,500.00	5,325.00

STATE OF ILLINOIS
OF LIEN

}
SS

PARTIAL WAIVER AND RELEASE

COUNTY Sangamon

**Project: Jacksonville High Scholl
Intermediate School- Girard
Elementary School- Virden**

To All Whom It May Concern:

WHEREAS, we, the undersigned Patterson Commercial Flooring, Inc. have been employed by Jacksonville School District #117, to furnish flooring for the building known as

Jacksonville High School

Situated on Lot – 1121 N Diamond Street

in the city of Jacksonville County of Morgan and State of Illinois.

PARTIAL WAIVER AND RELEASE: In consideration of PARTIAL payment for labor, services, materials or equipment in the amount of **(\$5,325.00) Five thousand three hundred twenty-five and 00/100**, the Undersigned does hereby waive and release all bond claims, liens, claims or right of claim, or right of lien, statutory or otherwise, against the property, project, Owner, or any other person or entity who is or may be claimed to be liable, or any sureties, for labor, services, materials, or equipment, as provided by the Undersigned, but only to the extent of payment received, as indicated above.

THE PERSON SIGNING below does hereby certify that he/she is fully-authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Patterson Commercial Flooring, Inc.
2840 E. Cook St.
Springfield, IL 62703

By: *Jeremy P... 7/31/23*
Date

SUBSCRIBED AND SWORN TO BEFORE ME this 31
day of JULY, 2023.

Troy Windell
Notary Public

My Commission Expires: 7/17/2027

Always Make and Retain an Exact Copy

Please sign, date & return both copies of Waiver Today



- I. Consideration to pay the Application for payment # 2 to Roofing Associates for JHS Roof Replacement
- J. Consideration to pay the application for payment #3 to Roofing Associates for JHS roof replacement 78

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 3 to Roofing Associates for JHS roof replacement.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the application for payment no. 3 to Roofing Associates for \$64,362.69.”

MOVED BY:

Seconded:

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

Background Information:
See Attached.



September 6, 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. 3
G&H #0511-100

Dear Rick:

Enclosed is Application for Payment No. 3 in the amount \$64,362.69 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 \$64,362.69.

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

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: 3
PERIOD TO: 9/20/2023

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	\$	<u>456,417.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>456,417.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>450,767.80</u>
5. RETAINAGE:		
a. <u>10.00</u> % of Completed Work	\$	<u>45,076.78</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>45,076.78</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>405,691.02</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>341,328.33</u>
8. CURRENT PAYMENT DUE	\$	<u>64,362.69</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>50,725.98</u>

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: 9/6/23
 Mary D. Pruitt / President/Owner

State of: IL
 County of: Sangamon
 Subscribed and Sworn to before me this 9TH day of SEPT 2023
 Notary Public: Mark Singleton
 My Commission Expires: 3-12-26

ARCHITECT'S CERTIFICATE FOR PAYMENT

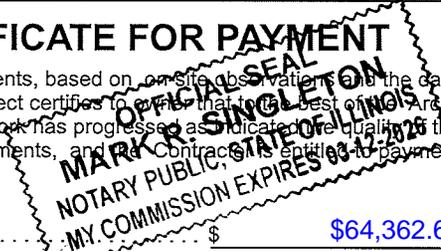
In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has progressed as indicated and the quality of the work is in accordance with the Contract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

AMOUNT CERTIFIED \$ \$64,362.69

(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:
 By: James C. Coziff Date: 9.12.23

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: 3
PERIOD TO: 9/20/2023

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	5,064.00	0.00	0.00	5,064.00	100.00	0.00	506.40
2	Mobilization	9,128.00	9,128.00	0.00	0.00	9,128.00	100.00	0.00	912.80
3	Shop Drawings	4,564.00	4,564.00	0.00	0.00	4,564.00	100.00	0.00	456.40
4	Labor	124,963.00	118,714.85	6,248.15	0.00	124,963.00	100.00	0.00	12,496.30
5	Materials	182,000.00	182,000.00	0.00	0.00	182,000.00	100.00	0.00	18,200.00
6	Stock Materials	21,900.00	21,900.00	0.00	0.00	21,900.00	100.00	0.00	2,190.00
7	Sheet Metal (Dixon's)	55,571.00	0.00	55,571.00	0.00	55,571.00	100.00	0.00	5,557.10
8	EIFS Repair (Landgrebe)	7,585.00	0.00	6,500.00	0.00	6,500.00	85.70	1,085.00	650.00
9	Overhead & Profit	45,642.00	37,882.86	3,194.94	0.00	41,077.80	90.00	4,564.20	4,107.78
REPORT TOTALS		\$456,417.00	\$379,253.71	\$71,514.09	\$0.00	\$450,767.80	98.76	\$5,649.20	\$45,076.78

Partial Waiver of Lien

23015

State of: **Illinois**

County of: **Sangamon**

Date: **September 6, 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 \$64,362.69 Sixty-Four Thousand Three Hundred Sixty-Two and 69/100 Dollars

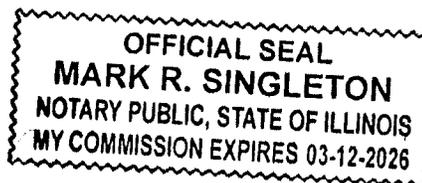
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any lien, and claim or right to lien on said above-described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, 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 **6th**
day of **Sept.** 2023

Mark R. Singleton



81-5033645

Payroll Certification Report
23015-Jacksonville High School

07/19/23 To 07/25/23

Name Address SS No Trade Desc	Exmp	----- HOURS WORKED -----								WEEK TOTAL	PAY RATE	JOB WAGES	<--DEDUCTIONS-->			Emp No Minority Gender Check # Job Net
		EARN CODE	WED 07/19	THU 07/20	FRI 07/21	SAT 07/22	SUN 07/23	MON 07/24	TUE 07/25				Nontax Frg Tax Frg	FIT FICA ST TAX LOC TAX	Union Misc. Total	
Allen, Zach R 1128 N. 3rd St Springfield, IL 62702	0CDL REG TOT	8.00	1.00	4.00			8.00	21.00	34.110	716.31	716.31	69.61	42.24	56.65	258.76	4921 WHT Male 509
Journeyman		Union Dtl - Deduction										Amount	457.55			
		DUES										5.46				
		WDUES										36.78				
Buehrle, Connor J 103 W Ellis St New Berlin, IL 62670	0REG TOT					8.00	8.00	16.00	22.170	354.72	354.72	23.63	24.21		92.54	1038 WHT Male 8321
65% Apprentice		Union Dtl - Deduction										Amount	262.18			
		DUES										4.16				
		WDUES										20.05				
Cox, Josh 973 North Church Street Jacksonville, IL 62650	1CDL REG TOT	8.00					8.00	34.110	272.88	272.88	1,128.71	28.45	16.09	12.09	89.90	5819 WHT Male 8322
Journeyman		Union Dtl - Deduction										Amount	182.98			
		DUES										2.08				
		WDUES										14.01				
Dunahee, Stephan M 329 E Jones Williamsville, IL 62693	0REG TOT	8.00	4.00			8.00	20.00	22.170	443.40	443.40	443.40	35.09	29.47	118.12	8791 WHT Male 510	
55% Apprentice		Union Dtl - Deduction										Amount	325.28			
		DUES										5.20				
		WDUES										24.27				
Jiannoni, Joseph D 653 E 2610 North Road Rochester, IL 62563	0CDL REG TRAV TOT	8.00	1.00	4.00		8.00	8.00	29.00	37.210	1,079.09	1,358.17	186.35	69.40	20.00	446.88	1021 WHT Male 511
Foreman		Union Dtl - Deduction										Amount	911.29			
		DUES										7.54				
		WDUES										61.86				
Rogers, Kenneth L P. O. Box 323 Buffalo, IL 62515	3CDL REG TRAV TOT					8.00	8.00	37.210	297.68	1,448.31	1,448.31	35.53	17.96	29.14	125.39	1478 WHT Male 8325
Foreman		Union Dtl - Deduction										Amount	214.00			
		DUES										2.08				
		WDUES										15.88				
Sinclair, James S 207 Lake St Oakford, IL 62673	0CDL REG TOT	8.00	1.00	4.00		8.00	8.00	29.00	34.110	989.19	1,003.69	108.36	58.33	293.15	1819 WHT Male 515	
Journeyman		Union Dtl - Deduction										Amount	83710.54			
		DUES										7.54				
		WDUES										50.79				

Payroll Certification Report
23015-Jacksonville High School

Name Address SS No Trade Desc	Exmp	07/19/23 To 07/25/23										<--DEDUCTIONS-->			Emp No
		<----- HOURS WORKED ----->										Job Pay	FIT	Union	Minority
	EARN	WED	THU	FRI	SAT	SUN	MON	TUE	WEEK	PAY	JOB	Nontax Frg	ST TAX	Misc.	Check #
	CODE	07/19	07/20	07/21	07/22	07/23	07/24	07/25	TOTAL	RATE	WAGES	Tax Frg	LOC TAX	Total	Job Net
Tucker, Jeffrey L	1CDL										7.50	519.15	19.85		3585
P. O. Box 623	REG	6.00	1.00					8.00	15.00	34.110	511.65	594.57	39.71	30.17	WHT
Kincaid, IL 62540	TOT								15.00			364.05	25.70	17.46	Male
Journeyman														132.89	8328
												<u>Union Dtl - Deduction</u>		<u>Amount</u>	386.26
													DUES	3.90	
													WDUES	26.27	

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<-----DEDUCTIONS----->				Tot Deductions	Job Net
			FIT FICA	State Local	Union Miscellaneous			
154.50	5,007.71	3,349.06	506.87	244.46	287.87	1,557.63	3,450.08	
	7,491.28		383.09		135.34			

WEEK NUMBER: 9

DATE: 09/06/23

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 19th day of July 2023, and ending the 25th day of July 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

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits 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

FICA, Medicare, Federal/State Withholding Taxes, Child Support

Personal Fuel Usage, Savings Fund, Dues, Working Dues

EXCEPTION (CRAFT)

EXPLANATION

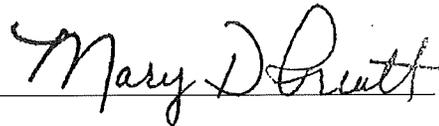
REMARKS:

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

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

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	Exmp	07/26/23 To 08/01/23										<--DEDUCTIONS-->			Emp No	
		<----- 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	07/26	07/27	07/28	07/29	07/30	07/31	08/01	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #	
Trade Desc												Tax Frg	LOC TAX	Total	Job Net	
Allen, Zach R	0CDL											665.15	63.47		4921	
1128 N. 3rd St	REG		3.50					8.00	8.00	19.50	34.110	665.15	50.88	39.22	WHT	
Springfield, IL 62702	TOT									19.50		473.27	32.92	56.65	Male	
														243.14	519	
Journeyman														<u>Union Dtl - Deduction</u>	<u>Amount</u>	422.01
														DUES	5.07	
														WDUES	34.15	
Buehrle, Connor J	0REG							8.00	8.00	25.580	204.64	204.64	14.68		1038	
103 W Ellis St	TOT									8.00		882.51	15.65	13.24	WHT	
New Berlin, IL 62670												167.52	10.13		Male	
														53.70	8330	
75% Apprentice														<u>Union Dtl - Deduction</u>	<u>Amount</u>	150.94
														DUES	2.08	
														WDUES	11.16	
Cox, Josh	1CDL											938.03	86.29		5819	
973 North Church Street	REG		8.00	3.50				8.00	8.00	27.50	34.110	938.03	71.76	55.31	WHT	
Jacksonville, IL 62650	TOT									27.50		667.43	41.82	50.00	Male	
														305.18	8331	
Journeyman														<u>Union Dtl - Deduction</u>	<u>Amount</u>	632.85
														DUES	7.15	
														WDUES	48.16	
Jiannoni, Joseph D	0CDL											1,246.54	161.79		1021	
653 E 2610 North Road	REG		8.00	3.50				8.00	8.00	27.50	37.210	1,023.28	95.36	64.57	WHT	
Rochester, IL 62563	TRAV		1.50	1.50				1.50	1.50	6.00	37.210	223.26	667.43	61.70	20.00	Male
	TOT									33.50				403.42	520	
Foreman														<u>Union Dtl - Deduction</u>	<u>Amount</u>	843.12
														DUES	7.15	
														WDUES	57.42	
Ross, Corey L	0REG							8.00	8.00	16.00	22.170	354.72	26.22		2842	
4001 Sandhill Rd	TOT									16.00		354.72	27.14	24.21	WHT	
Springfield, IL 62702												313.76	17.56		Male	
														95.13	8336	
65% Apprentice														<u>Union Dtl - Deduction</u>	<u>Amount</u>	259.59
														DUES	4.16	
														WDUES	20.05	
Sinclair, James S	0CDL											13.75	951.78	97.87	1819	
207 Lake St	REG		8.00	3.50				8.00	8.00	27.50	34.110	938.03	72.81	55.31	WHT	
Oakford, IL 62673	TOT									27.50		667.43	47.11		Male	
														273.10	524	
Journeyman														<u>Union Dtl - Deduction</u>	<u>Amount</u>	678.68
														DUES	7.15	
														WDUES	48.16	

Payroll Certification Report
23015-Jacksonville High School

		07/26/23 To 08/01/23										<--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	07/26	07/27	07/28	07/29	07/30	07/31	08/01	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #
Trade Desc												Tax Frg	LOC TAX	Total	Job Net	
Tucker, Jeffrey L	1CDL											13.75	951.78	61.68		3585
P. O. Box 623	REG		8.00	3.50			8.00	8.00		27.50	34.110	938.03	951.78	72.81	55.31	WHT
Kincaid, IL 62540	TOT									27.50			667.43	47.11	20.00	Male
															256.91	8338
Journeyman													<u>Union Dtl - Deduction Amount</u>			694.87
															7.15	
															48.16	

		<-----DEDUCTIONS----->							
Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net		
159.50	5,312.64	3,624.27	512.00	258.35	307.17	1,630.58	3,682.06		
	5,990.51		406.41		146.65				

WEEK NUMBER: 10

DATE: 09/06/23

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 26 th day of July 2023 , and ending the 1 st day of August 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	

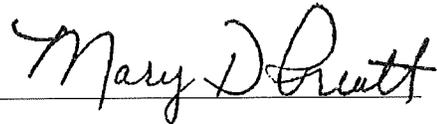
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that 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

		08/02/23 To 08/08/23										<--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	08/02	08/03	08/04	08/05	08/06	08/07	08/08	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #
Trade Desc													Tax Frg	LOC TAX	Total	Job Net
Allen, Zach R	0CDL												844.22	84.96		4921
1128 N. 3rd St	OT								0.50	0.50	34.110	25.58	844.22	64.58	49.54	WHT
Springfield, IL 62702	REG		8.00	8.00					8.00	24.00	34.110	818.64	594.62	41.79	56.65	Male
	TOT									24.50					297.52	528
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	546.70
															DUES	6.37
															WDUES	43.17
Buehrle, Connor J	0OT								0.50	0.50	25.580	19.19	428.47	22.34		1038
103 W Ellis St	REG			8.00					8.00	16.00	25.580	409.28	594.74	32.78	27.51	WHT
New Berlin, IL 62670	TOT									16.50			345.51	21.21		Male
															103.84	8340
75% Apprentice													<u>Union Dtl - Deduction</u>		<u>Amount</u>	324.63
															DUES	4.29
															WDUES	23.22
Cox, Josh	1CDL												844.22	75.04		5819
973 North Church Street	OT								0.50	0.50	34.110	25.58	844.22	64.58	49.54	WHT
Jacksonville, IL 62650	REG		8.00	8.00					8.00	24.00	34.110	818.64	594.62	37.17	50.00	Male
	TOT									24.50					276.33	8341
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	567.89
															DUES	6.37
															WDUES	43.17
Jiannoni, Joseph D	0CDL												734.90	71.84		1021
653 E 2610 North Road	OT								0.50	0.50	37.210	27.91	734.90	56.22	38.35	WHT
Rochester, IL 62563	REG			8.00					8.00	16.00	37.210	595.36	400.46	36.38	20.00	Male
	TRAV			1.50					1.50	3.00	37.210	111.63			222.79	529
Foreman	TOT									19.50			<u>Union Dtl - Deduction</u>		<u>Amount</u>	512.11
															DUES	4.29
															WDUES	34.06
Rogers, Kenneth L	3CDL											4.00	301.68	20.16		1478
P. O. Box 323	REG								8.00	8.00	37.210	297.68	867.33	23.08	16.84	WHT
Buffalo, IL 62515	TOT									8.00			194.16	14.93	29.62	Male
															104.63	8344
Foreman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	197.05
															DUES	2.08
															WDUES	14.76
Ross, Corey L	0OT								0.50	0.50	22.170	16.63	548.71	49.50		2842
4001 Sandhill Rd	REG		8.00	8.00					8.00	24.00	22.170	532.08	548.71	41.98	37.24	WHT
Springfield, IL 62702	TOT									24.50			480.45	27.16		Male
															155.88	8346
65% Apprentice													<u>Union Dtl - Deduction</u>		<u>Amount</u>	392.83
															DUES	6.37
															WDUES	30.87
Sinclair, James S	0CDL											12.25	856.47	86.43		1819
207 Lake St	OT								0.50	0.50	34.110	25.58	856.47	65.52	49.54	WHT
Oakford, IL 62673	REG		8.00	8.00					8.00	24.00	34.110	818.64	594.62	42.40		Male
	TOT									24.50					243.89	533
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	89612.58
															DUES	6.37
															WDUES	43.17

Payroll Certification Report
23015-Jacksonville High School

08/02/23 To 08/08/23

Name	Exmp	----- HOURS WORKED -----								WEEK TOTAL	PAY RATE	JOB WAGES	<--DEDUCTIONS-->			Emp No Minority
		EARN CODE	WED 08/02	THU 08/03	FRI 08/04	SAT 08/05	SUN 08/06	MON 08/07	TUE 08/08				Tot Pay	FIT FICA	Union	
Tucker, Jeffrey L	1 CDL									4.75		358.25	23.46		3585	
P. O. Box 623	REG		8.00						8.00	37.210	297.68	963.68	27.41	18.51	WHT	
Kincaid, IL 62540	TRAV		1.50						1.50	37.210	55.82	194.16	17.73	7.44	Male	
	TOT								9.50					94.55	8348	
Foreman												<u>Union Dtl - Deduction Amount</u>		263.70		
												DUES	2.08			
												WDUES	16.43			
Tucker, Jeffrey L	1 CDL									8.50		605.43	39.64		3585	
P. O. Box 623	OT			0.50				0.50	1.00	34.110	51.17	963.68	46.31	34.71	WHT	
Kincaid, IL 62540	REG			8.00				8.00	16.00	34.110	545.76	412.59	29.97	12.56	Male	
	TOT								17.00					163.19	8348	
Journeyman												<u>Union Dtl - Deduction Amount</u>		442.24		
												DUES	4.42			
												WDUES	30.29			

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

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
168.50	5,522.35	3,811.19	473.37	268.74	321.78	1,662.62	3,859.73
	6,254.27		422.46		176.27		

WEEK NUMBER: 11

DATE: 09/06/23

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 2 nd day of August 2023 , and ending the 8th day of August 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

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits 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, Savings Fund, 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

		08/09/23 To 08/15/23										<--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	08/09	08/10	08/11	08/12	08/13	08/14	08/15	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #
Trade Desc													Tax Frg	LOC TAX	Total	Job Net
Allen, Zach R	0CDL												579.87	53.24		4921
1128 N. 3rd St	REG		4.50		4.50				8.00	17.00	34.110	579.87	579.87	44.36	34.19	WHT
Springfield, IL 62702	TOT									17.00			412.59	28.70	76.65	Male
															237.14	537
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	342.73
															DUES	4.42
															WDUES	29.77
Buehrle, Connor J	0REG		5.00	8.00					8.00	21.00	25.580	537.18	537.18	25.26		1038
103 W Ellis St	TOT									21.00			537.18	41.09	34.77	WHT
New Berlin, IL 62670													439.74	26.59		Male
															127.71	538
75% Apprentice													<u>Union Dtl - Deduction</u>		<u>Amount</u>	409.47
															DUES	5.46
															WDUES	29.31
Cox, Josh	1CDL												699.26	57.64		5819
973 North Church Street	REG		4.50	8.00					8.00	20.50	34.110	699.26	699.26	53.49	41.23	WHT
Jacksonville, IL 62650	TOT									20.50			497.54	30.00	50.00	Male
															232.36	8350
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	466.90
															DUES	5.33
															WDUES	35.90
Jiannoni, Joseph D	0CDL												948.86	97.52		1021
653 E 2610 North Road	REG		5.00	8.00					8.00	21.00	37.210	781.41	948.86	72.59	49.22	WHT
Rochester, IL 62563	TRAV		1.50	1.50					1.50	4.50	37.210	167.45	509.67	46.97	20.00	Male
	TOT									25.50					286.30	539
Foreman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	662.56
															DUES	5.46
															WDUES	43.76
Rogers, Kenneth L	3CDL											6.50	490.23	14.12		1478
P. O. Box 323	REG			6.00	7.00					13.00	37.210	483.73	490.23	37.50	27.36	WHT
Buffalo, IL 62515	TOT									13.00			315.51	24.27	58.70	Male
															161.95	8353
Foreman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	328.28
															DUES	3.38
															WDUES	23.98
Ross, Corey L	0REG		4.50							4.50	22.170	99.77	277.13	7.64		2842
4001 Sandhill Rd	REG			8.00						8.00	22.170	177.36	277.13	21.20	18.92	WHT
Springfield, IL 62702	TOT									12.50			245.13	13.72		Male
															61.48	8359
65% Apprentice													<u>Union Dtl - Deduction</u>		<u>Amount</u>	215.65
															DUES	3.25
															WDUES	15.67
Sinclair, James S	0CDL											10.25	709.51	68.80		1819
207 Lake St	REG		4.50	8.00					8.00	20.50	34.110	699.26	709.51	54.28	41.23	WHT
Oakford, IL 62673	TOT									20.50			497.54	35.12		Male
															199.43	543
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	92510.08
															DUES	5.33
															WDUES	35.90

Payroll Certification Report
23015-Jacksonville High School

08/09/23 To 08/15/23														<--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	08/09	08/10	08/11	08/12	08/13	08/14	08/15	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #	
Trade Desc													Tax Frg	LOC TAX	Total	Job Net	
Tucker, Jeffrey L	1CDL											12.50	865.25	51.29		3585	
P. O. Box 623	REG		7.00	8.00				2.00	8.00	25.00	34.110	852.75	865.25	66.19	50.29	WHT	
Kincaid, IL 62540	TOT									25.00			606.75	42.83	20.00	Male	
															230.60	8357	
Journeyman													<u>Union Dtl - Deduction</u>		<u>Amount</u>	634.65	
															DUES	6.50	
															WDUES	43.79	

<-----DEDUCTIONS----->							
Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
155.00	5,107.29	3,524.47	375.51	248.20	297.21	1,536.97	3,570.32
	5,107.29		390.70		225.35		

WEEK NUMBER: 12

DATE: 09/06/23

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 9th day of August 2023, and ending the 15th day of August 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

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits 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

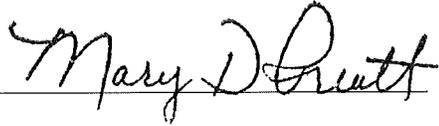
EXCEPTION (CRAFT)	EXPLANATION
FICA, Medicare, Federal/State Withholding Taxes, Child Support	
Personal Fuel Usage, Savings Fund, Dues, Working Dues	

(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

		08/16/23 To 08/22/23										<--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	08/16	08/17	08/18	08/19	08/20	08/21	08/22	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #
Trade Desc													Tax Frg	LOC TAX	Total	Job Net
Allen, Zach R	0CDL												596.93	75.89		4921
1128 N. 3rd St	REG		8.00	7.00	2.50					17.50	34.110	596.93	1,210.91	45.66	35.20	WHT
Springfield, IL 62702	TOT									17.50			424.73	29.55	37.79	Male
															224.09	547
Journeyman													Union Dtl - Deduction		Amount	372.84
															DUES	4.55
															WDUES	30.65
Buehrle, Connor J	0REG		8.00	7.00				3.00		18.00	25.580	460.44	460.44	27.41		1038
103 W Ellis St	TOT									18.00			703.45	35.22	29.80	WHT
New Berlin, IL 62670													376.92	22.79		Male
															115.22	548
75% Apprentice													Union Dtl - Deduction		Amount	345.22
															DUES	4.68
															WDUES	25.12
Cox, Josh	1CDL												272.88	25.74		5819
973 North Church Street	REG		8.00							8.00	34.110	272.88	1,023.30	20.87	16.09	WHT
Jacksonville, IL 62650	TOT									8.00			194.16	12.28	13.33	Male
															88.31	8360
Journeyman													Union Dtl - Deduction		Amount	184.57
															DUES	2.08
															WDUES	14.01
Jiannoni, Joseph D	0CDL												762.81	107.94		1021
653 E 2610 North Road	REG		8.00	7.00	2.50					17.50	37.210	651.18	1,432.59	58.35	40.18	WHT
Rochester, IL 62563	TRAV		1.50	1.50						3.00	37.210	111.63	424.73	37.76	10.65	Male
	TOT									20.50					254.88	549
Foreman													Union Dtl - Deduction		Amount	507.93
															DUES	4.55
															WDUES	35.63
Sinclair, James S	0CDL											9.25	640.29	70.34		1819
207 Lake St	REG		8.00	7.00	2.50					17.50	34.110	596.93	1,021.00	48.98	36.23	WHT
Oakford, IL 62673	TRAV			1.00						1.00	34.110	34.11	424.73	31.69		Male
	TOT									18.50					187.24	553
Journeyman													Union Dtl - Deduction		Amount	453.05
															DUES	4.55
															WDUES	31.68

Payroll Certification Report
23015-Jacksonville High School

		08/16/23 To 08/22/23										<--DEDUCTIONS-->			Emp No	
Name	Exmp	<----- HOURS WORKED ----->										Job Pay	FIT		Minority	
Address		EARN	WED	THU	FRI	SAT	SUN	MON	TUE	WEEK	PAY	JOB	Tot Pay	FICA	Union	Gender
SS No		CODE	08/16	08/17	08/18	08/19	08/20	08/21	08/22	TOTAL	RATE	WAGES	Nontax Frg	ST TAX	Misc.	Check #
Trade Desc												Tax Frg	LOC TAX	Total	Job Net	
Tucker, Jeffrey L	1CDL											12.00	830.64	62.74		3585
P. O. Box 623	REG		8.00	7.00	3.00			3.00		21.00	34.110	716.31	1,181.40	63.55	45.31	WHT
Kincaid, IL 62540	TRAV			1.50				1.50		3.00	34.110	102.33	509.67	41.12	14.06	Male
	TOT									24.00					226.78	8366
Journeyman																603.86
													<u>Union Dtl - Deduction</u>		<u>Amount</u>	
														DUES	5.46	
														WDUES	39.85	

		<-----DEDUCTIONS----->							
Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net		
106.50	3,563.99 6,572.65	2,354.94	370.06 272.63	175.19	202.81 75.83	1,096.52	2,467.47		

WEEK NUMBER: 13

DATE: 09/06/23

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 16 th day of August 2023 , and ending the 22nd day of August 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

FICA, Medicare, Federal/State Withholding Taxes, Child Support

Personal Fuel Usage, Dues, Working Dues

EXCEPTION (CRAFT)

EXPLANATION

(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.

K. Consideration to pay the application for payment #2 to General Waste for Eisenhower exterior wall abatement

99

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 2 to General Waste for
Eisenhower Exterior Wall Abatement.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education pay the application for payment no. 2 to General Waste for \$35,739.00."

MOVED BY:

Seconded:

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

Background Information:
See Attached.

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

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

Application No: 2
App. Date: September 8, 2023
Period to:
Project Nos:

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

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

Contract Date: March 15, 2023

Contract For: Asbestos Abatement

Via Architect: Allen Service Corporation

APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	100,890.00
2. Net Change By Change Orders	-19,100.00
3. CONTRACT SUM TO DATE	81,790.00
4. TOTAL COMPLETED AND STORED TO DATE	81,790.00
5. RETAINAGE:	
a. 10% of Completed Work	7,604.00
b. of Stored Material	0.00
Total Retainage	7,604.00
6. TOTAL EARNED LESS RETAINAGE	74,186.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	38,447.00
8. CURRENT PAYMENT DUE	35,739.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	7,604.00

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: General Waste Services, Inc.
By: Shanahan Snider Date: September 8, 2023
Shanahan Snider, Vice President
State of: Illinois County of: Madison
Subscribed and sworn before me this 8th day of September, 2023

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

Notary Public: Joy Fullagar My Commission expires: 7/12/27

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on information and data comprising this application, the Contractor and Agency certify to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 35,739.00

OWNER
By: _____ Date: _____

AGENCY
By: [Signature] Date: 9/12/23

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	900.00	10,000.00
Total approval this Month	0.00	0.00
TOTALS	\$ 900.00	\$ 20,000.00
NET CHANGES by Change Order	-\$ 19,100.00	

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

APPLICATION NUMBER: 2

APPLICATION DATE: September 8, 2023

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

PERIOD TO:

PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Bonds	2,425.00	2,425.00	0.00		2,425.00	100.00	0.00	0.00
2	Insurance	2,425.00	2,425.00	0.00		2,425.00	100.00	0.00	0.00
3	Base Bid A	37,330.00	37,330.00	0.00		37,330.00	100.00	0.00	3,733.00
4	Base Bid B	38,710.00	0.00	38,710.00		38,710.00	100.00	0.00	3,871.00
5	Base Bid A Allowance	10,000.00	0.00	0.00		0.00	0.00	10,000.00	0.00
6	Base Bid B Allowance	10,000.00	0.00	0.00		0.00	0.00	10,000.00	0.00
7	Change Order #1	900.00		900.00		900.00	100.00	0.00	0.00

GRAND TOTAL:	101,790.00	42,180.00	39,610.00		81,790.00	80.35	20,000.00	7,604.00
--------------	------------	-----------	-----------	--	-----------	-------	-----------	----------

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

PARTIAL WAIVER OF LIEN

State of Illinois }
 }
County of Madison }

TO ALL WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, that GENERAL WASTE SERVICES, INC., the undersigned, for and in consideration of the partial payment of \$ Thirty-Five Thousand Seven Hundred Thirty-Nine and 00/100 dollars (\$35,739.00) receipt whereof is hereby acknowledged, do hereby partially waive and release any and all liens, or claims or rights of lien on said above described project/building and premises to and only to the extent of such payment from Jacksonville C.U.S.D.#117 under "An Act to Revise the Law in Relation to Mechanic's Liens", approved May 18, 1903, in force July 1, 1903, together with all amendment thereto and all the lien laws of the of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said abatement for said project/building or premises. The Project is not completed and General Waste Services, Inc. does not waive its right to lien for work, supplies, labor and material for which payment has not yet been received or is still to be performed in the future.

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

Given under my hand and seal this 8th day of September, 2023.

SIGNED: [Signature]

TITLE: Vice President

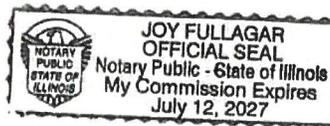
COMPANY NAME: General Waste Services, Inc.

Subscribed and sworn to before me this 8th day of September, 2023.

NOTARY: Joy Fullagar

My Commission Expires on July 12, 2027

(SEAL)



Date 08/07/2023

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

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

General Waste Services, Inc. on the EISENHOWER ELEMENTARY
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 07/19/2023

and ending on 07/25/2023 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

General Waste Services, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(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 are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Shanahan Snider Vice President	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATE CODE.	



Job ID 13814:EISENHOWER ELEMENTARY

<input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No. _____ General Waste Services, Inc. _____ Address P O BOX 90 _____ ALTON, IL 62002 _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Route</td> <td style="width:33%;">Section</td> <td style="width:34%;">Payroll No. 16</td> </tr> <tr> <td>County</td> <td>Project No.</td> <td>For Week Ending 08/01/2023</td> </tr> <tr> <td colspan="2"></td> <td>Contract No.</td> </tr> </table>	Route	Section	Payroll No. 16	County	Project No.	For Week Ending 08/01/2023			Contract No.
Route	Section	Payroll No. 16								
County	Project No.	For Week Ending 08/01/2023								
		Contract No.								

(1) Name and Individual Identification Number	(2)	(3)	(4)	SI or OT	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week							
					07/30	07/31	08/01	07/26	07/27	07/28	07/29					Federal WH Tax	FICA	State WH Tax	Other	Total Deduction								
ADAM BATSON XXX-XX-8559	W	FOREMAN	F	S				3.00	3.00			16.00	33.55	536.80	1,381.60	173.31	105.70	71.94	170.43	521.38	860.22							
				O								50.32																
ADAM BATSON XXX-XX-8559	W	LABORER	J	D								8.00	32.30									258.40						
				O									48.45															
				D									64.60		1,381.60	173.31	105.70	71.94	170.43	521.38	860.22							
WILLIAM A BICK SR. XXX-XX-8447	W	SUPERVIS	S	S				3.00	3.00	3.00		24.00	34.30	823.20	1,441.60	130.38	110.28	77.54	172.53	490.73	950.87							
				O								51.45																
				D									68.60															
DYLAN M DORRIS XXX-XX-0885	W	LABORER	J	S				4.00				4.00	32.30	129.20	422.40	34.34	32.31	23.84	40.46	130.95	291.45							
				O								48.45																
				D									64.60															
AARON K JOHNSON XXX-XX-3160	W	LABORER	J	S				3.00	3.00			16.00	32.30	516.80	810.00	80.85	61.96	43.03	107.07	292.91	517.09							
				O								48.45																
				D									64.60															
TAB R ROBERSON JR. XXX-XX-0162	W	LABORER	J	S				3.00	3.00	3.00		24.00	32.30	775.20	1,361.60	187.10	104.16	73.26	255.26	619.78	741.82							
				O								48.45																
				D									64.60															

Date 08/07/2023

I, Shanahan Snider Vice President
(Name of signatory party) (Title)

do hereby state:

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

General Waste Services, Inc. on the EISENHOWER ELEMENTARY
(Contractor or Subcontractor) (Building or Work)

_____ ; that during the payroll period commencing on 07/26/2023

and ending on 08/01/2023 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

General Waste Services, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(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 are listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Shanahan Snider Vice President	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATE CODE.	

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to recycle Chromebooks for Tech.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to recycle Chromebooks for Tech.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:

Chromebooks can no longer receive updates from Google and are no longer in service. See Attached for inventory listing.

Entry Date	Holdings Barcode	Title	Serial Number
05/22/2015 10:03:26AM	1100006433	Dell 11.5" Chromebook	998VJ42
07/20/2015 12:51:07PM	1100006601	Dell 11.5" Chromebook	3VY9B52
07/20/2015 12:51:07PM	1100006602	Dell 11.5" Chromebook	50P7B52
07/20/2015 12:51:08PM	1100006603	Dell 11.5" Chromebook	G2P7B52
07/20/2015 12:51:08PM	1100006604	Dell 11.5" Chromebook	32P7B52
07/20/2015 12:51:08PM	1100006606	Dell 11.5" Chromebook	F3P7B52
07/20/2015 12:51:08PM	1100006608	Dell 11.5" Chromebook	H47NJ42
07/20/2015 12:51:08PM	1100006609	Dell 11.5" Chromebook	777NJ42
07/20/2015 12:51:09PM	1100006611	Dell 11.5" Chromebook	G3P7B52
07/20/2015 12:51:09PM	1100006614	Dell 11.5" Chromebook	177NJ42
07/20/2015 12:51:09PM	1100006615	Dell 11.5" Chromebook	357NJ42
07/20/2015 12:51:09PM	1100006617	Dell 11.5" Chromebook	947NJ42
07/20/2015 12:51:10PM	1100006621	Dell 11.5" Chromebook	4SY9B52
07/20/2015 12:51:10PM	1100006622	Dell 11.5" Chromebook	C37NJ42
07/20/2015 12:51:11PM	1100006625	Dell 11.5" Chromebook	J81BB52
07/20/2015 12:51:11PM	1100006626	Dell 11.5" Chromebook	CL3YJ42
07/20/2015 12:51:11PM	1100006627	Dell 11.5" Chromebook	FL3YJ42
07/20/2015 12:51:11PM	1100006628	Dell 11.5" Chromebook	5P3YJ42
07/20/2015 12:51:11PM	1100006629	Dell 11.5" Chromebook	FM3YJ42
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M. Consideration of the Board of Education to approve changes to the following policies:

- 4:45 Insufficient Fund Checks and Debt Recovery
- 4:100 Insurance Management
- 5:230 Maintaining Student Discipline
- 6:190 Extracurricular and Co-Curricular Activities
- 7:305 Student Athlete Concussions and Head Injuries

CONSENT AGENDA ITEM

September 20, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of the Board of Education to approve changes to Board Policies

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve changes to the following policies:

- 4:45 Insufficient Fund Checks and Debt Recovery
- 4:100 Insurance Management
- 5:230 Maintaining Student Discipline
- 6:190 Extracurricular and Co-Curricular Activities
- 7:305 Student Athlete Concussions and Head Injuries

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

Document Status: Draft Update

OPERATIONAL SERVICES

4:45 Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC) [in the future](#). [PRESSPlus1](#) To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer a delinquent debt to the IOC for an offset (deduction). The IOC may execute an offset, in the amount of the delinquent debt owed to the District, from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
 - a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, Waiver of Student Fees. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.
 - b. If application for meal benefits pursuant to policy 4:130, Free and Reduced-Price Food Services, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, Free and Reduced-Price Food Services. If no request for meal benefits is received, review of the¹⁷³

claim's payment shall be handled according to this policy before certification to the IOC for offset.

3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any administrative review requests received by the IOC.

LEGAL REF.:

15 ILCS 405/10.05 and 10.05d, State Comptroller Act.

105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.

810 ILCS 5/3-806, Uniform Commercial Code.

Adopted: January 16, 2019

PRESSPlus Comments

PRESSPlus 1. The Ill. Office of the Comptroller (IOC) operates an Offset System for collecting debt owed to the State, political subdivisions of the State, and school districts by persons receiving payments from the State. Seeking debt recovery through an offset of a future payment the State makes to a debtor is optional. The requirements in this policy for obtaining an offset are either in statute or the IOC's intergovernmental agreement (IGA). 15 ILCS 405/10.05 and 10.05d. The first step to participate is to contact a LDRP manager with the IOC to request an IGA with the IOC's office. Program managers work one-on-one with districts and matters are handled on a case-by-case basis. The LDRP's number for local governments is 312-814-3090. Contact the board attorney for advice and assistance. Note that historically, the IOC has been reluctant to pursue school lunch debts under the LDRP. **Issue 112, June 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:100 Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified/licensed PRESSPlus1 staff members; Board of Education members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified/licensed staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Ill. High School Association that results in medical expenses in excess of \$50,000. Accident and/or health insurance on a group or individual basis for students in grades kindergarten through 8 participating in any school-sponsored athletic activity.
3. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
4. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parent(s)/guardian(s) and the company.

LEGAL REF.:

Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §10001, 100 Stat. 222, 26 U.S.C. §4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 et seq.

105 ILCS 5/2-3.53a, 5/2-3.53b, 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, 5/10-22.34b, 5/21A-5 et seq., and 5/22-15.

215 ILCS 5/, Ill. Insurance Code.

750 ILCS 75/, Ill. Religious Freedom Protection and Civil Union Act.

820 ILCS 305/, Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

Adopted: May 15, 2019

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

Professional Personnel

5:230 Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), [PRESSPlus1](#) and persons providing a student's related service(s): (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board of Education policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

LEGAL REF.:

105 ILCS 5/24-24.

23 Ill.Admin.Code §1.280.

CROSS REF.:2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED:September 20, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: District Use Only

INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. Co-curricular activity refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. Extracurricular activity refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes competitive interscholastic activities and clubs

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria: [PRESSPlus1](#)

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by Board of Education policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

For high school students, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. In order to be eligible to participate in any school-sponsored or school-supported athletic or extracurricular activity, a student must maintain an overall 2.0 grade point average. A student must also not have a summative course grade during the activity season of "F". A student will be deemed academically ineligible until the "F" is raised to a level that will meet the 2.0 GPA beginning in the following school year.

Eligibility lists are distributed every week to all faculty. If a student is declared academically ineligible he/she will not participate in a contest until declared eligible on the next eligibility list. Students who fail to meet the academic standards at the end of the semester will be declared ineligible for the entire next semester and will be dismissed from the current team on which they are participating.

LEGAL REF.:

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 112, June 2023

Document Status: Draft Update

STUDENTS

7:305 Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), PRESSPlus1 that provides, without limitation, each of the following:
 - a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
 3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
 4. Require all student athletes to view the IHSA video about concussions.
 5. Inform student athletes and their parent(s)/guardian(s) about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
 6. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
 7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
 8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
 9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.:

105 ILCS 5/22-80.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 7:300 (Extracurricular Athletics)

Adopted: January 16, 2019

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

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. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Personnel Recommendations

187

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

ACTION ITEM

September 20, 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 – September 20, 2023

Resignation

- **Tiffany Duncan**, Special Education Paraprofessional at Jacksonville Middle School, effective September 7, 2023.
- **Neil Holderread**, 6th Grade Basketball Coach at Jacksonville Middle School, effective August 23, 2023.
- **Mona Plogger**, Special Education Paraprofessional at North Elementary School, effective September 15, 2023.
- **Haleigh Nunes**, Special Education Paraprofessional at Jacksonville Middle School, effective September 12, 2023.
- **Abigail Brunk**, Special Education Teacher at Eisenhower Elementary School, effective September 22, 2023.
- **Skylor Rigor**, Special Education Paraprofessional at Jacksonville Middle School, effective September 29, 2023.

Retirement

- **Dee Anna Darr**, Speech Language Pathologist, effective December 19, 2025. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Jodi Heitbrink**, 5th Grade Teacher at North Elementary School, effective at the end of the 2023-2024 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Margaret (Meg) Lorton**, School Social Worker, effective at the end of the 2026-2027 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Shawn Smith**, Theater 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.
- **Claudia Pitchford**, Title I Teacher, effective at the end of the 2026-2027 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Beth Hurst**, 3rd Grade Teacher at Eisenhower Elementary School, effective at the end of the 2026-2027 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.

Employment-Classified

- **Mary Ann Utley**, Noon Supervisor at Murrayville-Woodson Elementary School, *Salary \$14.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to September 21, 2023.
- **Sarah Jackson**, Special Education Paraprofessional at South Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 28, 2023.
- **Sarah Vedder**, Special Education Paraprofessional at Lincoln Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to September 5, 2023.

- **Shawn Ford**, School Nurse at Early Years/Pre-Kindergarten Program, *Salary: \$32.50/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to September 11, 2023.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Russell Grady**, Bus Monitor at the Transportation Department promoted to Bus Driver, increase in hourly wage to \$20.48/per hour, effective retroactively to September 7, 2023.
- **Kelly Brockhouse**, Long Term Substitute at Jacksonville High School, promoted to Physical Education Teacher at Jacksonville High School, *Salary: MA/ Step 1: \$48,300/per year – pro-rated for the remainder of the 2022-2023 school year.*
- **Michael Cameron**, Driver’s Education Teacher at Jacksonville High School transferred to Long Term Substitute at Jacksonville High School for the 2023-2024 school year, one year only.

Stipends

- **Susan Swanson**, Special Education Teacher at South Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year, *Stipend: \$5,000.*
- **Brent Heaton**, Physical Education Teacher at South Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year, *Stipend: \$5,000.*
- **J.R. Dugan**, Drivers Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250 (1st semester).*
- **Shawn Smith**, Fall Play Set Builder at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective September 21, 2023.*
- **Kelly Maul**, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 1st semester of the 2023-2024 school year, *Stipend: \$2,500.*
- **Jim Chelsvig**, Geography Club at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective September 21, 2023.*
- **Elise Black**, Freshman Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective September 21, 2023.*
- **Abbie Eveland**, Freshman Class Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective September 21, 2023.*
- **Meghan Petefish**, Geography Bowl at Eisenhower Elementary School for the 2023-2024 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective September 21, 2023.*
- **Scott Robinson**, WYSE-Academic Challenge Sponsor at Jacksonville High School for the 2023-2024 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081 effective September 21, 2023.*
- **Doug Moy**, 6th Grade Boys Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective September 21, 2023.*
- **Jennifer Collins**, English Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective September 21, 2023.*
- **Breck VanBebber**, Math Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective September 21, 2023.*
- **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 September 21, 2023.*
- **Health English**, Science Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend(split at 50%): \$1,507.84, 7% on the base of \$43,081, effective September 21, 2023.*

- **Scott Robinson**, Science Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend (split at 50%): \$1,507.84, 7% on the base of \$43,081*, effective September 21, 2023.
- **Dale Homolka**, Fine Arts Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081*, effective September 21, 2023.
- **Bill Gibson**, Family & Consumer Science/Business Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081*, effective September 21, 2023.
- **Chad Suhre**, Vocational Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081*, effective September 21, 2023.
- **Raelene Lawless**, Physical Education Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081*, effective September 21, 2023.
- **Joe O'Neil**, Special Education Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081*, effective September 21, 2023.
- **JR Dugan**, Drivers Ed/Health Department Chair at Jacksonville High School for the 2023-2024 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081*, effective September 21, 2023.
- **Tommy Robinson**, 7th Grade Boys Basketball Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081*, effective September 21, 2023.

Reconciliation of Stipends

- **Joe O'Neil**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Alex Cooper**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Kimberly Niffen**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Danielle Schoonover**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Heather Davidsmeyer**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Terry Kaarsgard**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Renee Leifheit**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Kayla Flowers**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.
- **Rachel Kitner**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend reconciled from: \$2,000 to \$2,250 (1st semester)*.

Leaves of Absence

- **Gary Turner**, Bus Driver at Transportation Department, requesting intermittent family medical leave from August 14, 2023 through February 2, 2023 (maximum of 12 weeks)
- **Kim Stout**, Bus Driver at Transportation Department, requesting family medical leave from September 1, 2023 through December 1, 2023 (12 weeks).
- **Dustin Secrist**, Elementary Dean at Lincoln Elementary School, requesting family medical leave and paternity leave to run concurrently, from October 16, 2023 through October 27, 2023 (2 weeks).

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice/Steve Ptacek
SUBJECT: Consideration to approve MOU: JEA-Retirement Incentive Rescission

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU: JEA-Retirement Incentive Rescission 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:

Memorandum of Understanding

This Memorandum of Understanding, made and entered into this _____ day of _____, 2023, by and between the Jacksonville School District No. 117 (“District”) and Jacksonville Education Association, IEA/NEA (“Union”) (collectively “the parties”);

WHEREAS, during bargaining for the 2023-2026 collective bargaining agreement between the parties, a new retirement incentive was bargained; and

WHEREAS, the parties negotiated a retirement incentive which provides for certain financial benefits in consideration for an irrevocable notice of resignation and retirement four (4) years in advance; and

WHEREAS, following the bargain, the parties contemplated a situation wherein a teacher, experiencing a unique and serious illness of the teacher or the teacher’s immediate family member, might no longer meet the terms contemplated at the time of irrevocable resignation and retirement; and

WHEREAS, the parties wish to revise the contract to provide for the District’s ability to authorize a rescission of the irrevocable letter at its exclusive discretion in unique and serious circumstances; and

WHEREAS, the parties have reached mutual promises and agreement and wish to memorialize the same in writing.

NOW, THEREFORE, it is agreed that, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged:

1. The parties hereby find that all of the recitals contained in the preambles to this MOU are full, true and correct and does incorporate them into this resolution by this reference.

2. The parties hereby agree that if a teacher appeals to the Superintendent of Schools and Board of Education of the District for the opportunity to rescind an earlier-submitted notice of resignation and retirement, the teacher shall provide explanation and evidence supporting the reason for the request. The District shall, at its exclusive discretion, review such reasoning and evidence. The District shall not be required under any circumstances to approve such a letter, but may do so at its discretion in any instance in which the illness of the teacher or the teacher's family member suffers a unique and serious illness which impacts the teacher's ability to retire with full service credit pursuant to then-current Illinois Teachers Retirement System rules.

3. The foregoing language is intended to reflect the practice of the District and shall constitute *status quo* from this date forward.

IN WITNESS WHEREOF, this document has been executed by each of the parties hereto.

Dated this _____ day of _____, 2023.

**For the
JACKSONVILLE SCHOOL
DISTRICT NO. 117**

Authorized Agent

ATTEST:

**For the
JACKSONVILLE EDUCATION
ASSOCIATION, IEA/NEA**

President

ATTEST:

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to approve MOU: Bus Driver’s -Attendance Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU: Bus Driver’s Attendance Bonus through June 30, 2024 as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

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

SUBJECT: Attendance Bonus

WHEREAS, the Jacksonville #117 Support Personnel, IEA-NEA (Bus Drivers), hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2022 through June 30, 2024;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on May 31, 2024, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that The District will pay a bonus of One Hundred Fifty Dollars (\$150) per month to bus drivers who have not used any benefit time during the month. Perfect attendance is defined as not using any personal days, sick days, FMLA leave, or unpaid leave.

The Attendance Bonus will be for the months of September 2023 through May 2024. The bonus will be paid the month following the perfect attendance month.

4. This MOU shall become null and void at the conclusion of the 2023-2024 school year.
5. This MOU contains the complete understanding of Jacksonville #117 Support Personnel – Bus Drivers and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____ day of September 2023.

Jacksonville #117 Support Personnel-Bus Drivers,
IEA/NEA

By: _____
Jamie Fisher, President

By: _____
, Secretary

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to approve MOU: Bus Monitor’s -Attendance Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU: Bus Monitor’s Attendance Bonus through June 30, 2024 as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

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

SUBJECT: Attendance Bonus

WHEREAS, the Jacksonville #117 Support Personnel, IEA-NEA (Bus Drivers), hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2022 through June 30, 2024;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on May 31, 2024, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that The District will pay a bonus of Seventy-Five Dollars (\$75) per month to bus monitors who have not used any benefit time during the month. Perfect attendance is defined as not using any personal days, sick days, FMLA leave, bereavement leave, or unpaid leave.

The Attendance Bonus will be for the months of September 2023 through May 2023. The bonus will be paid the month following the perfect attendance month.

4. This MOU shall become null and void at the conclusion of the 2023-2024 school year.
5. This MOU contains the complete understanding of Jacksonville #117 Support Personnel – Bus Drivers and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____ day of September 2023.

Jacksonville #117 Support Personnel-Bus Drivers,
IEA/NEA

By: _____
Jamie Fisher, President

By: _____
Mike Seymour, Secretary

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice/ Steve Ptacek
SUBJECT: Approval of the JSSA 2023-2026 Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JSSA Contract for 2023-2026 school years 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:

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice/Steve Ptacek
SUBJECT: Consideration to approve MOU: JSSA-Attendance Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU: JSSA Attendance Bonus from July 1, 2023-June 30, 2026 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:

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice/Steve Ptacek
SUBJECT: Consideration to approve MOU: JSSA-Dock Days

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU: JSSA Dock Days from July 1, 2023-June 30, 2026 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:

ACTION ITEM

September 20, 2023

TO: Board of Education
FROM: Tami Stice/Steve Ptacek
SUBJECT: Approval of MOU: JEA-JHS Assistant Volleyball Coach (Freshman)

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU for the JEA High School Assistant Volleyball Coach stipend effective August 16, 2023-August 15, 2026 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:

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

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

WHEREAS, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as “JEA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective August 16, 2023 through August 15, 2026;

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

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The Parties agree to amend the CBA, Appendix E (Extracurricular Stipend Salary Schedule) to add the following stipends for Jacksonville High School effective September 1, 2023 calculated as follows for the 2023-2024 school year only:

<u>Extra-curricular Activity</u>	<u>Percentage of Base</u>	<u>Stipend Amount</u>
Assistant Volleyball Coach (Freshman)	3%	\$1,292.43

4. This MOU contains the complete understanding of JEA and the Board.
5. This MOU may be modified only by written agreement of the parties.
6. This MOU shall become null and void at the conclusion of the 2023-2024 school year.
7. Each representative of the Parties executing this MOU on behalf of their principal represents and warrants that he/she has the authority to bind their respective Party to the terms and conditions of this MOU.

Executed this ____ day of September 2023.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58110	08/01/2023	ANDERSON, MIKE	GOLF BAGS FOR JHS	1,100.00
58111	08/01/2023	BEARD, KATHLEEN	SANDWICHES AND DRINKS FOR GAPP	105.91
58112	08/01/2023	BRANSTITER PRINTING	SEASON PASSES FOR JHS FACULTY ATHLETIC	272.82
58113	08/01/2023	DAVIS, LAQUARIUS	PIZZA FOR FOOTBALL TEAM JMS	170.42
58114	08/01/2023	ENGLISH, HEATHER	REIMBURSEMENT FOR AQUARIUM	35.12
58115	08/01/2023	OUTBREAK DESIGNS	SPIRITWEAR FOR GOLF	652.50
58116	08/01/2023	USSPECIALTY COATINGS	DURASTRIPE WHITE PAINT FOR CROSS COUNTRY JHS	59.06
58117	08/01/2023	VARSITY SPIRIT FASHI	BACKPACKS AND EMBROIDERY FOR JMS CHEER	2,720.15
58117	08/01/2023	VARSITY SPIRIT FASHI	UNIFORM PIECE FOR JMS CHEER	136.25
58118	08/01/2023	XPERIENCE CHEER, LLC	1 DAY CHOREO ON 8/10/23	1,700.00
58119	08/07/2023	HUDL	HUDL FOR JHS BOYS SOCCER	549.00
58120	08/07/2023	PERKINS, ANTHONY	REIMBURSEMENT BASS FISHING NATIONALS	1,018.28
58121	08/09/2023	DECA, INC.	ILLINOIS STATE AND CHAPTER ALUMNI AFFILIATION	17.00
58122	08/09/2023	HUDSON, EMILY	SHIRTS FOR JMS CHEER CAMP	86.84
58123	08/09/2023	JW PEPPER	ACCOUNT#522713-JHS CHOIR	21.50
58124	08/09/2023	OUTBREAK DESIGNS	SPIRITWEAR FOR JMS DANCE	813.00
58124	08/09/2023	OUTBREAK DESIGNS	SPIRITWEAR FOR JMS SOFTBALL	1,477.00
58124	08/09/2023	OUTBREAK DESIGNS	SPIRITWEAR FOR JMS PBIS	1,310.00
58124	08/09/2023	OUTBREAK DESIGNS	CRIMSON CORNER TSHIRTS FOR SALE FOR TAP	1,119.00
58125	08/09/2023	SHAFER, JEANMARIE	FABRIC FOR BULLETIN BOARDS AT M/W	22.28
58126	08/09/2023	THRASHER, TIM	FOOD FOR JHS BOYS TRACK BANQUET	150.37
58127	08/15/2023	ENGLISH, HEATHER	REIMBURSEMENT FOR SCIENCE CLUB-FISH AND FISH PRODUCTS	54.09
58128	08/15/2023	HUDL	JHS VOLLEYBALL HUDL ASSIST	800.00
58129	08/15/2023	MILLS, BOBBIE	PAINT AND POPCORN	34.15
58130	08/15/2023	MUSIC SOURCE	DOWN PAYMENT FOR JHS HOMECOMING-DJ	425.00
58131	08/15/2023	OPEN HOUSE PRINT SHO	JHS BOYS SOCCER -SHIRTS AND SWEATSHIRT	284.00
58132	08/15/2023	OUTBREAK DESIGNS	TANK TOPS FOR JHS CHEER	180.00
58133	08/15/2023	PRAIRIELAND FS, INC	CROP NUTRITION AND PROTECTION FOR JHS FARM	1,688.35
58134	08/15/2023	SAM'S CLUB	SAMS CLUB-MEMBERSHIP FEE	50.00
58135	08/15/2023	SPRINGFIELD PEPSI-CO	A#10786-JKSV HS BOYS SOCCER	264.50
58136	08/15/2023	SUCCESS BY DESIGN, I	4TH GRADE PLANNERS & HORIZONTAL WALL CHART	469.06
58136	08/31/2023	SUCCESS BY DESIGN, I	4TH GRADE PLANNERS & HORIZONTAL WALL CHART	469.06
58136	08/31/2023	SUCCESS BY DESIGN, I	4TH GRADE PLANNERS & HORIZONTAL WALL CHART	-469.06
58137	08/15/2023	GAME ONE	UNIFORMS FOR JHS GOLF	779.68
58138	08/15/2023	HICKOX, GARY	SCOREBOOKS FOR JHS VOLLEYBALL	57.84
58139	08/15/2023	HUDSON, EMILY	MUSIC-CHEER SOUNDS AND ALTERATIONS ON SKIRTS AND TOPS FOR JMS CHEER	624.00
58140	08/15/2023	JAMES, DEREK	FOOD FOR GOLF OUTING	142.63
58141	08/15/2023	LASHMETT, CELESTE	START UP MONEY	3,000.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58142	08/15/2023	PRODUCTION XPRESS	NOTEPADS FOR M/W	227.00
58143	08/15/2023	TAP PROGRAM	PRINTING POSTERS FOR SOUTH	483.00
58144	08/15/2023	VANBEBBER, BRECK	CROSS COUNTRY WESITE SUPPORT FROM ATHLETIC.NET	135.00
58145	08/16/2023	CROWDER, MAGGIE	CONCESSION START UP MONEY FOR BOYS SOCCER	200.00
58146	08/17/2023	ALEXANDER, STEPHANIE	REWARD FOR KIDS PBIS	26.48
58147	08/17/2023	BROCKHOUSE, KELLY	REIMBURSEMENT SOFTBALL-BANQUET AND FIELD SUPPLY	401.05
58148	08/17/2023	LOS RANCHEROS	FOR JHS BOYS SOCCER MOMS BRUNCH	1,466.10
58149	08/17/2023	PRODUCTION XPRESS	FUNDRAISER AWARDS FOR JHS-PICKLE BALL MEDALS	237.86
58150	08/18/2023	BMO CORPORATE MASTER	AMAZON-NORTH ACTIVITY-HAPPY BIRTHDAY CERTIFICATES	50.97
58150	08/18/2023	BMO CORPORATE MASTER	AMAZON-WELCOME BACK TO SCHOOL BLANK POSTCARDS FOR NORTH ACTIVITY	169.90
58150	08/18/2023	BMO CORPORATE MASTER	JMS VARSITY SKIRTS FOR POMS	506.00
58150	08/18/2023	BMO CORPORATE MASTER	TAP-AMAZON TSHIRTS	78.77
58151	08/23/2023	GREAT AMERICAN INSUR	CROP INSURANCE FOR 2023	340.00
58152	08/23/2023	HALL, BREXTON	BOYS SOCCER COOLER AND CUPS	181.04
58153	08/23/2023	HUDSON, SHANE	TARPS FOR HEAT	21.58
58154	08/23/2023	HUFFY'S MONEYMAKERS	CRIMSON COUPON CARDS FOR FOOTBALL FUNDRAISER	5,000.00
58155	08/23/2023	K'S CREEK GOLF CLUB	SCORE KEEPER GOLF CARTS, TOURNAMENT ENTRY FEE FOR GOLF	270.00
58156	08/23/2023	KARSGAARD,ALYSON	PBIS REWARDS FOR EISENHOWER	10.30
58157	08/23/2023	MEDCO SUPPLY COMPANY	GATORADE CUP HOLDERS FOR JHS FOOTBALL	76.99
58158	08/23/2023	MIDWEST ATHLETIC CEN	JHS VOLLEYBALL TOURNAMENT RENTAL FOR 9/9/2023	1,500.00
58159	08/23/2023	OPEN HOUSE PRINT SHO	BOYS BASKETBALL SENIOR BANNERS	300.00
58159	08/23/2023	OPEN HOUSE PRINT SHO	CAMP TSHIRTS FOR BOYS SOCCER	1,561.00
58160	08/23/2023	PADILLA, RICKY	REIMBURSEMENT FOR TEAM BAG	59.39
58161	08/23/2023	PRODUCTION XPRESS	JHS SOFTBALL PLAQUES	133.47
58162	08/23/2023	MILLS, BOBBIE	SMALL PICTURE HANGING STRIPS	31.46
58163	08/23/2023	PRODUCTION XPRESS	SOUTH ELEMENTARY POSTERS	803.25
58164	08/23/2023	CISNE, ADAM	MEALS ON THE ROAD FOR GOLF	126.48
58165	08/24/2023	GAME ONE	TEES AND HOODIES FOR FOOTBALL	2,807.18
58166	08/25/2023	CHELSEVIG, JIM	SCALE REPAIR FOR WRESTLING	108.58
58167	08/25/2023	SCHOOL DATEBOOKS	WASHINGTON DATEBOOKS	551.75
58168	08/29/2023	FULSCHER, DAN	ASSIGNERS FEE FOR JHS WRESTLING OFFICIALS 2023-24	110.00
58169	08/29/2023	HUDSON, EMILY	SHIRTS FOR JMS CHEER	154.83
Totals for checks				40,519.23

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	0.00	0.00	0.00	0.00
99	ACTIVITY	0.00	0.00	40,519.23	40,519.23
***	Fund Summary Totals ***	0.00	0.00	40,519.23	40,519.23

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ISDINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2023	0.00	7,066.94
		AUGUST INTEREST					
2		AUGUST INTEREST	30R300 1510 0000 00 000000		08/31/2023	0.00	248.23
		AUGUST INTEREST					
3		AUGUST INTEREST	50R300 1510 0000 00 000000		08/31/2023	0.00	729.45
		AUGUST INTEREST					
4		AUGUST INTEREST	99R857 0000 0000 00 000000		08/31/2023	0.00	142.88
		AUGUST INTEREST					
5		AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2023	0.00	15,515.38
		AUGUST INTEREST					
6		AUGUST INTEREST	10A300 1210 0000 00 000000		08/31/2023	7,066.94	0.00
		AUGUST INTEREST					
7		AUGUST INTEREST	30A300 1211 0000 00 000000		08/31/2023	248.23	0.00
		AUGUST INTEREST					
8		AUGUST INTEREST	50A300 1210 0000 00 000000		08/31/2023	729.45	0.00
		AUGUST INTEREST					
9		AUGUST INTEREST	99A300 1210 0000 00 000000		08/31/2023	142.88	0.00
		AUGUST INTEREST					
10		AUGUST INTEREST	60A300 1211 0000 00 000000		08/31/2023	15,515.38	0.00
		AUGUST INTEREST					
TOTALS						23,702.88	23,702.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09INSINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2023	0.00	64.84
		AUGUST INTEREST					
2		AUGUST INTEREST	10A304 1120 0000 00 000000		08/31/2023	64.84	0.00
		AUGUST INTEREST					
TOTALS						64.84	64.84

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ILINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2023	0.00	81,908.37
		AUGUST INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ILINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		AUGUST INTEREST	20R300 1510 0000 00 000000		08/31/2023	0.00	8,756.72
		AUGUST INTEREST					
3		AUGUST INTEREST	40R300 1510 0000 00 000000		08/31/2023	0.00	6,914.22
		AUGUST INTEREST					
4		AUGUST INTEREST	50R300 1510 0000 00 000000		08/31/2023	0.00	2,963.65
		AUGUST INTEREST					
5		AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2023	0.00	690.85
		AUGUST INTEREST					
6		AUGUST INTEREST	70R300 1510 0000 00 000000		08/31/2023	0.00	3,841.85
		AUGUST INTEREST					
7		AUGUST INTEREST	80R380 1510 0000 00 000000		08/31/2023	0.00	103.61
		AUGUST INTEREST					
8		AUGUST INTEREST	90R300 1510 0000 00 000000		08/31/2023	0.00	21.12
		AUGUST INTEREST					
9		AUGUST INTEREST	10A302 1120 0000 00 000000		08/31/2023	81,908.37	0.00
		AUGUST INTEREST					
10		AUGUST INTEREST	20A302 1120 0000 00 000000		08/31/2023	8,756.72	0.00
		AUGUST INTEREST					
11		AUGUST INTEREST	40A302 1120 0000 00 000000		08/31/2023	6,914.22	0.00
		AUGUST INTEREST					
12		AUGUST INTEREST	50A302 1120 0000 00 000000		08/31/2023	2,963.65	0.00
		AUGUST INTEREST					
13		AUGUST INTEREST	60A302 1120 0000 00 000000		08/31/2023	690.85	0.00
		AUGUST INTEREST					
14		AUGUST INTEREST	70A302 1120 0000 00 000000		08/31/2023	3,841.85	0.00
		AUGUST INTEREST					
15		AUGUST INTEREST	80A302 1120 0000 00 000000		08/31/2023	103.61	0.00
		AUGUST INTEREST					
16		AUGUST INTEREST	90A302 1120 0000 00 000000		08/31/2023	21.12	0.00
		AUGUST INTEREST					
TOTALS						105,200.39	105,200.39

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09GENINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2023	0.00	1,218.59
		AUGUST INTEREST					
2		AUGUST INTEREST	20R300 1510 0000 00 000000		08/31/2023	0.00	188.53
		AUGUST INTEREST					
3		AUGUST INTEREST	30R300 1510 0000 00 000000		08/31/2023	0.00	398.26
		AUGUST INTEREST					
4		AUGUST INTEREST	40R300 1510 0000 00 000000		08/31/2023	0.00	79.73
		AUGUST INTEREST					
5		AUGUST INTEREST	50R300 1510 0000 00 000000		08/31/2023	0.00	118.83
		AUGUST INTEREST					
6		AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2023	0.00	38.83
		AUGUST INTEREST					
7		AUGUST INTEREST	70R300 1510 0000 00 000000		08/31/2023	0.00	235.39
		AUGUST INTEREST					
8		AUGUST INTEREST	80R380 1510 0000 00 000000		08/31/2023	0.00	58.39
		AUGUST INTEREST					
9		AUGUST INTEREST	90R300 1510 0000 00 000000		08/31/2023	0.00	23.14
		AUGUST INTEREST					
10		AUGUST INTEREST	10A301 1120 0000 00 000000		08/31/2023	1,218.59	0.00
		AUGUST INTEREST					
11		AUGUST INTEREST	20A301 1120 0000 00 000000		08/31/2023	188.53	0.00
		AUGUST INTEREST					
12		AUGUST INTEREST	30A301 1120 0000 00 000000		08/31/2023	398.26	0.00
		AUGUST INTEREST					
13		AUGUST INTEREST	40A301 1120 0000 00 000000		08/31/2023	79.73	0.00
		AUGUST INTEREST					
14		AUGUST INTEREST	50A301 1120 0000 00 000000		08/31/2023	118.83	0.00
		AUGUST INTEREST					
15		AUGUST INTEREST	60A301 1120 0000 00 000000		08/31/2023	38.83	0.00
		AUGUST INTEREST					
16		AUGUST INTEREST	70A301 1120 0000 00 000000		08/31/2023	235.39	0.00
		AUGUST INTEREST					
17		AUGUST INTEREST	80A301 1120 0000 00 000000		08/31/2023	58.39	0.00
		AUGUST INTEREST					
18		AUGUST INTEREST	90A301 1120 0000 00 000000		08/31/2023	23.14	0.00
		AUGUST INTEREST					
TOTALS						2,359.69	2,359.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ACTREV	ACTIVITY ACCOUNT INTEREST REVERSE	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ACTIVITY ACCOUNT INTEREST REVERSE	99R856 0000 0000 00 000000		08/31/2023	57.69	0.00
		ACTIVITY ACCOUNT INTEREST REVERSE					
2		ACTIVITY ACCOUNT INTEREST REVERSE	99A000 1120 0000 00 000000		08/31/2023	0.00	57.69
		ACTIVITY ACCOUNT INTEREST REVERSE					
TOTALS						57.69	57.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ACTINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	99R856 0000 0000 00 000000		08/31/2023	0.00	57.69
		AUGUST INTEREST					
2		AUGUST INTEREST	99A000 1120 0000 00 000000		08/31/2023	57.69	0.00
		AUGUST INTEREST					
TOTALS						57.69	57.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ACTIN2	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	99R856 0000 0000 00 000000		08/31/2023	0.00	57.69
		AUGUST INTEREST					
2		AUGUST INTEREST	99A000 1120 0000 00 000000		08/31/2023	57.69	0.00
		AUGUST INTEREST					
TOTALS						57.69	57.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08IITINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2023	0.00	30,926.03
		AUGUST INTEREST					
2		AUGUST INTEREST	40R300 1510 0000 00 000000		08/31/2023	0.00	2,013.51
		AUGUST INTEREST					
3		AUGUST INTEREST	70R300 1510 0000 00 000000		08/31/2023	0.00	1,985.19
		AUGUST INTEREST					
4		AUGUST INTEREST	99R857 0000 0000 00 000000		08/31/2023	0.00	171.35
		AUGUST INTEREST					
5		AUGUST INTEREST	10A303 1210 0000 00 000000		08/31/2023	30,926.03	0.00
		AUGUST INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08IITINT	AUGUST INTEREST	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
6		AUGUST INTEREST	40A303 1210 0000 00 000000		08/31/2023	2,013.51	0.00
		AUGUST INTEREST					
7		AUGUST INTEREST	70A303 1210 0000 00 000000		08/31/2023	1,985.19	0.00
		AUGUST INTEREST					
8		AUGUST INTEREST	99A303 1210 0000 00 000000		08/31/2023	171.35	0.00
		AUGUST INTEREST					
TOTALS						35,096.08	35,096.08

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ELMCOR	RECLASSIFY LIBRARY CHARGE	2023-2024	08/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY LIBRARY CHARGE	10E316 2220 4110 00 000000		08/31/2023	10.00	0.00
		RECLASSIFY LIBRARY CHARGE					
2		RECLASSIFY LIBRARY CHARGE	10R340 1600 0000 00 000000		08/31/2023	0.00	10.00
		RECLASSIFY LIBRARY CHARGE					
TOTALS						10.00	10.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08E3ENV	RECLASSIFY ENVIROVAC	2023-2024	08/30/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY ENVIROVAC	10E748 2540 3100 00 240000		08/30/2023	0.00	150.00
		RECLASSIFY ENVIROVAC					
2		RECLASSIFY ENVIROVAC	10E300 2130 3100 00 000000		08/30/2023	150.00	0.00
		RECLASSIFY ENVIROVAC					
TOTALS						150.00	150.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ILTRAN	ESSER TRANSFER FROM IL FD 60 TO US BANK FD 60	2023-2024	08/25/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ESSER TRAN FROM IL FD 60 TO US BANK FD 60	60A302 1120 0000 00 000000		08/25/2023	0.00	358,574.06
		ESSER TRAN FROM IL FD 60 TO US BANK FD 60					
2		ESSER TRAN FROM IL FD 60 TO US BANK FD 60	60A301 1120 0000 00 000000		08/25/2023	358,574.06	0.00
		ESSER TRAN FROM IL FD 60 TO US BANK FD 60					
TOTALS						358,574.06	358,574.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08SSTRAN	REIMBURSE SUMMER SCHOOL TRANSPORTATION	2023-2024	08/15/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REIMBURSE SUMMER SCHOOL TRANSPORTATION	10E651 2550 3100 00 230000		08/15/2023	4,975.10	0.00
		REIMBURSE SUMMER SCHOOL TRANSPORTATION					
2		REIMBURSE SUMMER SCHOOL TRANSPORTATION	10A301 1120 0000 00 000000		08/15/2023	0.00	4,975.10
		REIMBURSE SUMMER SCHOOL TRANSPORTATION					
3		REIMBURSE SUMMER SCHOOL TRANSPORTATION	40A301 1120 0000 00 000000		08/15/2023	4,975.10	0.00
		REIMBURSE SUMMER SCHOOL TRANSPORTATION					
4		REIMBURSE SUMMER SCHOOL TRANSPORTATION	40R345 1443 0000 00 000000		08/15/2023	0.00	4,975.10
		REIMBURSE SUMMER SCHOOL TRANSPORTATION					
TOTALS						9,950.20	9,950.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08FEECOR	RECLASSIFY FOOD SERVICE EXPENSE	2023-2024	08/10/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		PARENT PAID FOR SCHOOL FEES AND POSTED TO FOOD SERVICE IN ERROR RECLASSIFY FOOD SERVICE EXPENSE	10R340 1600 0000 00 000000		08/10/2023	182.37	0.00
2		PARENT PAID FOR SCHOOL FEES AND POSTED TO FOOD SERVICE IN ERROR RECLASSIFY FOOD SERVICE EXPENSE	10R007 1811 0000 00 000000		08/10/2023	0.00	150.00
3		PARENT PAID FOR SCHOOL FEES AND POSTED TO FOOD SERVICE IN ERROR RECLASSIFY FOOD SERVICE EXPENSE	10R007 1721 0000 00 000000		08/10/2023	0.00	20.00
4		PARENT PAID FOR SCHOOL FEES AND POSTED TO FOOD SERVICE IN ERROR RECLASSIFY FOOD SERVICE EXPENSE	10E316 2220 4110 00 000000		08/10/2023	0.00	12.37
TOTALS						182.37	182.37

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08FD60TR	IL FD 60 TRAN TO US BANK FD 60	2023-2024	08/04/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IL FD 60 TRAN TO US BANK FD 60	60A302 1120 0000 00 000000		08/04/2023	0.00	319,899.70
		IL FD 60 TRAN TO US BANK FD 60					
2		IL FD 60 TRAN TO US BANK FD 60	60A301 1120 0000 00 000000		08/04/2023	319,899.70	0.00
		IL FD 60 TRAN TO US BANK FD 60					
TOTALS						319,899.70	319,899.70

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

LOC	Account Level Description	August 2023-24 En	August 2023-24 Re	August 2023-24 Di	August 2023-24 En
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	-1,037.04	0.00	0.00	-1,037.04
856	ACTV INTEREST LIAB	-569.51	115.38	57.69	-627.20
857	ACTV INT ON INVESTMENTS LIAB	-10,489.75	314.23	0.00	-10,803.98
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-2,028.05	533.00	1,197.77	-1,363.28
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	-5,364.59	0.00	10.30	-5,354.29
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	-6,961.93	0.00	0.00	-6,961.93
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	-14,404.02	62.58	249.28	-14,217.32
885	ACTV MURRAYVILLE LIAB	-4,461.75	0.00	0.00	-4,461.75
886	ACTV MURRAYVILLE LIAB	-88.65	0.00	0.00	-88.65
887	ACTV NORTH SCHOOL LIAB	-4,123.01	0.00	220.87	-3,902.14
890	ACTV SOUTH SCHOOL LIAB	-14,855.27	834.71	2,655.63	-13,034.35
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,415.44	0.00	551.75	-8,863.69
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-18,061.79	937.67	404.40	-18,595.06
901	ACTV JHS BASEBALL LIAB	-52.01	0.00	0.00	-52.01
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-679.38	12,921.19	180.00	-13,420.57
904	ACTV JHS CROSS CNTRY LIAB	-628.54	100.00	194.06	-534.48
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-4,399.58	16,650.00	7,884.17	-13,165.41
907	ACTV JHS BOYS' BASKETBALL LIAB	-1,454.27	0.00	300.00	-1,154.27
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	-178.60	7,606.00	0.00	-7,784.60
911	ACTV JHS GIRLS TENNIS LIAB	-1,842.40	0.00	118.93	-1,723.47
912	ACTV JHS GIRLS TRACK LIAB	-2,997.26	0.00	0.00	-2,997.26
913	ACTV JHS GOLF LIAB	-4,176.46	338.44	2,132.64	-2,382.26
914	ACTV JHS BOYS SOCCER LIAB	-34,743.02	15,532.00	4,505.64	-45,769.38
915	ACTV JHS SOFTBALL LIAB	-2,267.31	185.00	534.52	-1,917.79
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-1,915.04	0.00	118.93	-1,796.11
919	ACTV JHS BOYS TRACK LIAB	-2,302.91	0.00	150.37	-2,152.54
920	ACTV JHS VOLLEYBALL LIAB	-4,403.44	600.00	2,357.84	-2,645.60
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-151.87	150.00	0.00	-301.87
923	JHS SWIMMING GIRLS	-1,739.25	0.00	0.00	-1,739.25
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	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	-36,345.94	1,000.00	0.00	-37,345.94
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	August 2023-24 En	August 2023-24 Re	August 2023-24 Di	August 2023-24 En
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	89.21	-9,993.70
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	21.50	-4,873.01
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	-362.66	0.00	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	-49.50	0.00	0.00	-49.50
953	ACTV JHS DRAMA LIAB	-4,241.23	0.00	0.00	-4,241.23
954	ACTV JHS AG FARM LIAB	-36,568.16	0.00	2,028.35	-34,539.81
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-6,306.26	0.00	105.91	-6,200.35
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	-51,088.86	1,343.61	67.00	-52,365.47
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	425.00	-7,563.73
963	ACTC JHS BASS FISHING	-4,365.96	663.00	1,018.28	-4,010.68
975	ACTV JT BAND/CHORUS LIAB	-11,314.35	771.00	0.00	-12,085.35
976	ACTV JT CHEERLEADING LIAB	-6,127.33	4,460.00	5,422.07	-5,165.26
977	ACTV JT COURTESY LIAB	0.00	0.00	0.00	0.00
978	ACTV JT ECOLOGY CLUB LIAB	0.00	0.00	0.00	0.00
979	ACTV JT ACAD/ATH BOOSTERS LIAB	0.00	0.00	0.00	0.00
980	ACTV JT F.A.M.I.L.Y. LIAB	0.00	0.00	0.00	0.00
981	ACTV JT FUNDRAISING LIAB	-12,038.49	1,160.00	1,336.48	-11,862.01
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	-5,514.71	0.00	3,000.00	-2,514.71
985	ACTV JT POM PON LIAB	-5,557.85	0.00	1,319.00	-4,238.85
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	0.00	0.00	-5,410.43
988	ACTV JT TOURNAMENT LIAB	-81,546.46	1,620.00	1,403.52	-81,762.94
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	458.48	2,075.00	1,494.00	-122.52
992	ACTV JMS THEATRE	-3,304.95	0.00	0.00	-3,304.95
---		-494,352.07	69,972.81	41,555.11	-522,769.77
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-494,352.07	69,972.81	41,555.11	-522,769.77
Grand Totals		-494,352.07	69,972.81	41,555.11	-522,769.77

Number of Accounts: 100

Account Number	FUNC	2023-24 August	2023-24 Mo	2023-24 FYTD Acti	Unexpended Balanc
	Revised Budget				
10E--- 100- ---- --		0.00	0.00	0.00	0.00
10E--- 110- ---- --	REGULAR EDUCATION	353,627.00	94,477.25	236,563.71	117,063.29
10E--- 111- ---- --	ELEMENTARY	7,146,772.00	489,675.14	911,124.16	6,235,647.84
10E--- 112- ---- --	JUNIOR HIGH	4,025,595.00	312,100.69	627,915.31	3,397,679.69
10E--- 113- ---- --	HIGH SCHOOL	3,784,244.00	266,595.01	512,172.61	3,272,071.39
10E--- 120- ---- --	SPECIAL EDUCATION	7,841,666.00	602,716.71	1,169,894.60	6,671,771.40
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,800.00	1,244.98	2,288.16	511.84
10E--- 122- ---- --	CROSS CATEGORICAL	35,700.00	14,519.28	14,921.82	20,778.18
10E--- 125- ---- --	TITLE I	1,010,853.00	78,990.54	200,063.10	810,789.90
10E--- 140- ---- --	VOCATIONAL PROGRAMS	443,968.00	29,086.58	58,173.38	385,794.62
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	202,593.00	12,816.62	27,689.26	174,903.74
10E--- 144- ---- --		297,277.00	20,274.10	40,548.44	256,728.56
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	1,171,979.00	66,804.09	130,052.09	1,041,926.91
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	1,200.00	255.91	471.24	728.76
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	118,018.00	12,526.25	24,912.08	93,105.92
10E--- 180- ---- --	BILINGUAL PROGRAMS	53,000.00	1,428.48	1,428.48	51,571.52
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,472,500.00	201,910.38	303,393.20	1,169,106.80
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	272,831.00	23,695.93	41,573.61	231,257.39
10E--- 212- ---- --	GUIDANCE SERVICE	1,000,628.00	65,167.65	129,909.64	870,718.36
10E--- 213- ---- --	HEALTH SERVICES	603,218.00	41,893.50	75,391.96	527,826.04
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	527,165.00	50,770.45	88,363.21	438,801.79
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	865,658.00	66,322.31	129,301.61	736,356.39
10E--- 219- ---- --	OTHER SUPPORT SERVICES	79,102.00	804.44	804.44	78,297.56
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	651,584.00	55,167.27	88,874.27	562,709.73
10E--- 222- ---- --	MEDIA SERVICE	1,897,198.00	161,053.29	216,922.37	1,680,275.63
10E--- 223- ---- --	ASSESSMENT AND TESTING	39,000.00	10,212.00	10,212.00	28,788.00
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	2,585.00	119.99	119.99	2,465.01
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	252,680.00	3,686.02	10,442.96	242,237.04
10E--- 232- ---- --	SUPERINTENDENT OFFICE	256,208.00	21,287.28	42,029.39	214,178.61
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	397,112.00	35,674.68	68,726.23	328,385.77
10E--- 236- ---- --		10,000.00	0.00	0.00	10,000.00
10E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	10,055.58	14,425.98	-14,425.98
10E--- 241- ---- --	PRINCIPAL OFFICE	2,328,793.00	184,837.10	348,614.77	1,980,178.23
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	128,673.00	10,619.38	21,340.89	107,332.11
10E--- 252- ---- --	FISCAL SERVICES	419,409.00	26,545.45	57,779.72	361,629.28
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	242,577.00	15,029.39	26,034.97	216,542.03
10E--- 255- ---- --	TRANSPORTATION SERVICE	21,823.00	5,185.10	5,756.59	16,066.41
10E--- 256- ---- --	FOOD SERVICE	1,660,042.00	58,536.41	111,353.46	1,548,688.54
10E--- 257- ---- --	INTERNAL SERVICES	2,200.00	399.94	458.68	1,741.32
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	154,644.00	16,185.82	27,987.86	126,656.14
10E--- 262- ---- --	PLANNING SERVICES	4,000.00	0.00	0.00	4,000.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	231,928.00	20,004.93	35,938.58	195,989.42
10E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
10E--- 300- ---- --	COMMUNITY SERVICES	0.00	1,650.00	1,650.00	-1,650.00
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	139,491.00	2,589.46	6,073.62	133,417.38

224
0.00

Account Number	FUNC	2023-24 Revised Budget	August 2023-24 Mo	2023-24 FYTD Acti	Unexpended Balanc
10E--- 380- ---- --	HOME/SCHOOL SERVICE	661,887.00	43,999.37	91,439.92	570,447.08
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	912,044.00	91,090.00	91,090.00	820,954.00
10E--- 417- ---- --	COMMUNITY COLLEGE	2,000.00	0.00	-49.15	2,049.15
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	535,000.00	0.00	202,422.00	332,578.00
10E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
10E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
10E--- 841- ---- --		0.00	0.00	0.00	0.00
10E--- 851- ---- --		0.00	0.00	0.00	0.00
10E--- 873- ---- --	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	42,261,272.00	3,228,004.75	6,206,601.21	36,054,670.79
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	15,500.00	2,572.04	3,881.04	11,618.96
20E--- 254- ---- --	OPERATION & MAINTENANCE	6,786,405.00	411,366.64	735,049.97	6,051,355.03
20E--- 255- ---- --	TRANSPORTATION SERVICE	2,327.00	0.00	2,326.97	0.03
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	6,804,232.00	413,938.68	741,257.98	6,062,974.02
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,844,404.00	0.00	0.00	1,844,404.00
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	1,090,000.00	0.00	0.00	1,090,000.00
30E--- 540- ---- --	BOND FEE EXPENSE	1,000.00	0.00	450.00	550.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,935,404.00	0.00	450.00	2,934,954.00
40E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 255- ---- --	TRANSPORTATION SERVICE	2,548,377.00	155,119.57	472,611.65	2,075,765.35
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	2,548,377.00	155,119.57	472,611.65	2,075,765.35
50E--- 110- ---- --	REGULAR EDUCATION	1,851.00	5,219.96	5,707.25	-3,856.25
50E--- 111- ---- --	ELEMENTARY	72,018.00	5,445.85	10,405.63	61,612.37
50E--- 112- ---- --	JUNIOR HIGH	73,828.00	5,129.76	10,042.90	63,785.10
50E--- 113- ---- --	HIGH SCHOOL	41,388.00	3,130.90	6,082.92	35,305.08
50E--- 120- ---- --	SPECIAL EDUCATION	417,689.00	33,396.46	62,933.70	354,755.30
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	13,848.00	977.59	1,926.48	11,921.52
50E--- 140- ---- --	VOCATIONAL PROGRAMS	7,982.00	510.67	1,021.33	6,960.67
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,259.00	182.44	364.28	1,894.72
50E--- 144- ---- --		2,946.00	239.88	479.76	2,466.24
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	28,271.00	2,083.01	3,085.73	25,185.27
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	1,216.00	150.89	295.06	920.94
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	2,842.00	229.17	436.22	2,405.78
50E--- 212- ---- --	GUIDANCE SERVICE	20,540.00	1,427.87	2,861.48	17,678.52
50E--- 213- ---- --	HEALTH SERVICES	80,457.00	5,302.98	9,680.30	70,776.70

Account Number	FUNC	2023-24 August 2023-24 Mo	2023-24 FYTD Acti	Unexpended Balanc	
		Revised Budget			
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,684.00	443.47	889.50	4,794.50
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00	1,129.60	2,234.48	6,783.52
50E--- 219- ---- --	OTHER SUPPORT SERVICES	7,931.00	117.68	117.68	7,813.32
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	21,701.00	1,788.80	3,204.90	18,496.10
50E--- 222- ---- --	MEDIA SERVICE	68,789.00	4,748.87	9,183.37	59,605.63
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	3,617.00	0.00	0.00	3,617.00
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	2,437.00	245.92	471.50	1,965.50
50E--- 232- ---- --	SUPERINTENDENT OFFICE	4,253.00	253.84	507.68	3,745.32
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	10,316.00	787.15	1,528.02	8,787.98
50E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	117.33	166.71	-166.71
50E--- 241- ---- --	PRINCIPAL OFFICE	82,310.00	6,380.96	12,015.94	70,294.06
50E--- 251- ---- --	DIRECTOR OF BUSINESS	1,230.00	107.94	203.66	1,026.34
50E--- 252- ---- --	FISCAL SERVICES	27,132.00	1,654.27	3,124.85	24,007.15
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	755.00	97.32	197.46	557.54
50E--- 254- ---- --	OPERATION & MAINTENANCE	333,084.00	24,078.67	48,149.07	284,934.93
50E--- 255- ---- --	TRANSPORTATION SERVICE	203,078.00	12,707.98	24,764.39	178,313.61
50E--- 256- ---- --	FOOD SERVICE	89,688.00	5,950.28	11,360.88	78,327.12
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	3,501.00	175.35	326.53	3,174.47
50E--- 264- ---- --	HUMAN RESOURCE	25,330.00	2,343.04	4,458.54	20,871.46
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	5,389.00	0.00	0.00	5,389.00
50E--- 380- ---- --	HOME/SCHOOL SERVICE	60,839.00	4,325.75	8,312.62	52,526.38
5-----	MUNICIPAL RETIREMENT	1,733,217.00	130,881.65	246,540.82	1,486,676.18
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	10,301,542.00	500,361.54	975,535.77	9,326,006.23
60E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	79,768.91	-79,768.91
6-----	CAPITAL PROJECT	10,301,542.00	500,361.54	1,055,304.68	9,246,237.32
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		663,380.00	5,141.76	5,141.76	658,238.24
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	663,380.00	5,141.76	5,141.76	658,238.24
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	456,417.00	7,141.01	311,032.33	145,384.67
9-----	FIRE PREVENTION & SAFETY	456,417.00	7,141.01	311,032.33	145,384.67

Number of Accounts: 12473

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

Account Number	FUNC	2023-24 August	2023-24 Mo	2023-24 FYTD Acti	2023-24 Unexpende
		Revised Budget			
10R--- 111- ---- --	EDUCATION LEVY	15,600,000.00	0.00	7,543,077.22	8,056,922.78
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	268,393.00	0.00	132,930.25	135,462.75
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	2,000,000.00	128,336.88	1,023,840.58	976,159.42
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	10,686.00	0.00	0.00	10,686.00
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	0.00	0.00	0.00	0.00
10R--- 151- ---- --	INTEREST	900,700.00	121,184.77	231,980.27	668,719.73
10R--- 160- ---- --	PRE-PAID MEALS	260,000.00	21,501.77	27,571.01	232,428.99
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	23,000.00	0.00	4,348.50	18,651.50
10R--- 171- ---- --	ADMISSIONS	53,800.00	7,605.15	8,180.15	45,619.85
10R--- 172- ---- --	ACTIVITY FEES	47,905.00	10,926.11	15,395.61	32,509.39
10R--- 179- ---- --	RESALE	4,250.00	2,510.00	3,385.00	865.00
10R--- 181- ---- --	TEXTBOOK RENTALS	77,200.00	18,441.56	28,193.56	49,006.44
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	29,000.00	5,370.00	5,370.00	23,630.00
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	12,400.00	580,044.14	-46,884.63	59,284.63
10R--- 210- ---- --	FLOW THRU STATE	2,560.00	0.00	0.00	2,560.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	8,585,966.00	816,929.52	816,929.52	7,769,036.48
10R--- 310- ---- --	SP ED PRIV FAC	570,000.00	0.00	0.00	570,000.00
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	180,000.00	0.00	0.00	180,000.00
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	9,000.00	0.00	0.00	9,000.00
10R--- 314- ---- --	SP ED SUMMER SCHOOL	0.00	0.00	0.00	0.00
10R--- 320- ---- --	RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00
10R--- 322- ---- --	AG SUPPLIMENT	0.00	0.00	0.00	0.00
10R--- 323- ---- --		4,205.00	-921.00	-921.00	5,126.00
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	10,500.00	6,799.92	6,799.92	3,700.08
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	48,000.00	0.00	0.00	48,000.00
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	0.00	0.00	2,026,026.00
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	7,846.00	11,691.00	11,691.00	-3,845.00
10R--- 410- ---- --	TITLE V	19,493.00	20,607.00	20,856.00	-1,363.00
10R--- 421- ---- --	FEDERAL LUNCH	1,400,000.00	51,830.84	51,830.84	1,348,169.16
10R--- 422- ---- --	FEDERAL BREAKFAST	450,000.00	0.00	0.00	450,000.00
10R--- 424- ---- --	FRESH FRUIT	35,000.00	0.00	0.00	35,000.00
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	1,045,725.00	0.00	342,834.00	702,891.00

Account Number	FUNC	2023-24 Revised Budget	August 2023-24 Mo	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	66,886.00	0.00	11,779.00	55,107.00
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	35,949.00	0.00	7,936.00	28,013.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,262,858.00	48,179.63	274,216.96	988,641.04
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	68,742.00	0.00	0.00	68,742.00
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	128,073.00	0.00	33,627.00	94,446.00
10R--- 495- ---- --	DORS	40,000.00	0.00	0.00	40,000.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	1,467,614.00	39,193.08	480,217.80	987,396.20
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	36,751,777.00	1,890,230.37	11,035,184.56	25,716,592.44
20R--- 111- ---- --	EDUCATION LEVY	3,200,000.00	0.00	1,623,326.02	1,576,673.98
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	60,000.00	8,945.25	16,500.45	43,499.55
20R--- 179- ---- --	RESALE	7,000.00	1,910.00	2,840.00	4,160.00
20R--- 191- ---- --	FACILITY RENTAL	20,000.00	0.00	1,500.00	18,500.00
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	5,530.00	10.00	1,304.00	4,226.00
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	953,996.00	217,158.48	217,158.48	736,837.52
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00
20R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
20R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,246,526.00	228,023.73	1,862,628.95	2,383,897.05
30R--- 151- ---- --	INTEREST	1,000.00	646.49	1,121.30	-121.30
30R--- 198- ---- --	VENDOR CONTRACT	3,100,000.00	276,204.66	556,682.94	2,543,317.06
30R--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
30R--- 740- ---- --		0.00	0.00	0.00	0.00
30R--- 750- ---- --		0.00	0.00	0.00	0.00
30R--- 770- ---- --	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,101,000.00	276,851.15	557,804.24	2,543,195.76
40R--- 111- ---- --	EDUCATION LEVY	1,100,000.00	0.00	579,915.52	520,084.48
40R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R--- 141- ---- --	REGULAR DAY SCHOOL	2,000.00	0.00	0.00	2,000.00
40R--- 144- ---- --	SPECIAL EDUCATION	0.00	4,975.10	4,975.10	-4,975.10
40R--- 151- ---- --	INTEREST	65,158.00	9,007.46	17,578.08	47,579.92
40R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
40R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
40R--- 199- ---- --	OTHER	0.00	0.00	0.00	0.00
40R--- 350- ---- --	STATE REG TRANSPORTATION	477,797.00	0.00	0.00	477,797.00
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	672,747.00	0.00	0.00	672,747.00
40R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00

Account Number	FUNC	2023-24 Revised Budget	August 2023-24 Mo	2023-24 FYTD Acti	2023-24 Unexpende
4-----	TRANSPORTATION	2,317,702.00	13,982.56	602,468.70	1,715,233.30
50R--- 111-	EDUCATION LEVY	650,000.00	0.00	332,202.24	317,797.76
50R--- 115-	SOCIAL SECURITY/MEDICARE LEVY	700,000.00	0.00	376,897.42	323,102.58
50R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123-	CORP PERS PROP REPLACE TAX	250,000.00	32,084.22	131,584.63	118,415.37
50R--- 151-	INTEREST	50.00	3,811.93	7,286.56	-7,236.56
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	1,600,050.00	35,896.15	847,970.85	752,079.15
60R--- 151-	INTEREST	0.00	16,245.06	36,034.92	-36,034.92
60R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499-	FEDERAL MISC GRANTS	6,354,125.00	74,839.00	353,417.00	6,000,708.00
60R--- 721-	Principal on Bonds Sold	0.00	0.00	0.00	0.00
60R--- 722-	PREMIUM ON BONDS	0.00	0.00	0.00	0.00
60R--- 732-	SALE OF LAND	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	6,354,125.00	91,084.06	389,451.92	5,964,673.08
70R--- 111-	EDUCATION LEVY	110,000.00	0.00	57,010.17	52,989.83
70R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151-	INTEREST	100.00	6,062.43	11,770.45	-11,670.45
70R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	110,100.00	6,062.43	68,780.62	41,319.38
80R--- 112-	TORT IMMUNITY LEVY	675,000.00	0.00	353,344.12	321,655.88
80R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151-	INTEREST	100.00	162.00	299.62	-199.62
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	675,100.00	162.00	353,643.74	321,456.26
90R--- 111-	EDUCATION LEVY	425,000.00	0.00	216,936.98	208,063.02
90R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
90R--- 123-	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
90R--- 151-	INTEREST	25.00	44.26	80.33	-55.33
90R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
90R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
90R--- 392-		0.00	0.00	0.00	0.00
90R--- 399-	STATE RESTRICTED	50,000.00	0.00	0.00	50,000.00
9-----	FIRE PREVENTION & SAFETY	475,025.00	44.26	217,017.31	258,007.69

Number of Accounts: 905

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

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                                REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  VENDOR CHECK HISTORY - BOARD REPORT (Dates: 08/24/23 - 09/20/23)
REQUESTED BY:  k.hebb           DATE:           09/20/23
PROGRAM NAME:  fin/3frdt101. TIME:           2:11:11 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
7187	09/01/2023	GUARDIAN	INSURANCE FOR PERIOD 9/1/23 - 9/30/2023	33,205.65
			Totals for 7187	33,205.65
7188	09/01/2023	UNITEDHEALTHCARE	INSURANCE FOR PERIOD 7/1/23 - 9/30/2023	554,517.22
			Totals for 7188	554,517.22
13239	08/24/2023	NICKEL, AMY	REIMBURSEMENT FOR FACTS ELEVATE 2023- MEALS, AND MILEAGE	772.73
			Totals for 13239	772.73
13240	08/24/2023	PLANK ROAD PUBLISHIN	MUSIC K-8 SUBSCRIPTION	132.45
			Totals for 13240	132.45
13241	08/24/2023	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS 4 FOR WASHINGTON ELEMENTARY	65.89
			Totals for 13241	65.89
13242	08/24/2023	ALEXANDER, JEREMY	JHS FOOTBALL 9/1/2023	85.00
			Totals for 13242	85.00
13243	08/24/2023	ANDERSON, KEITH	JMS SOFTBALL 8/26/2023	55.00
			Totals for 13243	55.00
13244	08/24/2023	BARNARD, MATT	JHS FOOTBALL 9/1/2023	85.00
			Totals for 13244	85.00
13245	08/24/2023	BRETHORST, RICK	JHS BOYS SOCCER 8/29/2023	110.00
			Totals for 13245	110.00
13246	08/24/2023	BUTLER, DAN	JHS BOYS SOCCER 8/31/2023	110.00
			Totals for 13246	110.00
13247	08/24/2023	CLATON, BOB	JHS FOOTBALL 9/1/2023	85.00
			Totals for 13247	85.00
13248	08/24/2023	COWLES, STEVEN	JHS BOYS SOCCER 8/29/2023	110.00
			Totals for 13248	110.00
13249	08/24/2023	CROWL, BRANDON	JHS FOOTBALL 9/1/2023	85.00
			Totals for 13249	85.00
13250	08/24/2023	CUNNINGHAM, JEFF	JMS FOOTBALL FOR 8/26/2023	120.00
			Totals for 13250	120.00
13251	08/24/2023	FORMEA, WILL	JHS BOYS SOCCER 8/31/2023	110.00
			Totals for 13251	110.00
13252	08/24/2023	GAME ONE	TEE'S AND HOODIES FOR FOOTBALL	533.43
13252	08/24/2023	GAME ONE	ADIDAS SCORCH FOOTBALL SHOES	71.99
13252	08/24/2023	GAME ONE	CRAMER MOUTHGUARD WITH STRAP	160.50
13252	08/24/2023	GAME ONE	ADIDAS WRIST COACH	237.00
13252	08/24/2023	GAME ONE	FISHER ATHLETICS FOLDING CHUTE BOARDS	272.97
13252	08/24/2023	GAME ONE	FMALL HELMET SCRIMMAGE CAP, CRAMER TAPE CUTTER, TEAM FIRST AID KIT, WHITEBOARD CLEANER	324.11
			Totals for 13252	1,600.00
13253	08/24/2023	HEMMERLE, LARRY	JHS BOYS SOCCER 8/31/2023	110.00
			Totals for 13253	110.00
13254	08/28/2023	KULAVIC, THOMAS	JHS BOYS SOCCER 8/29/2023	-110.00
13254	08/24/2023	KULAVIC, THOMAS	JHS BOYS SOCCER 8/29/2023	110.00
			Totals for 13254	0.00
13255	08/24/2023	LEONARD, BILL	JMS FOOTBALL FOR 8/26/2023	120.00
			Totals for 13255	120.00
13256	08/24/2023	MCCARTY, PHIL	JMS FOOTBALL FOR 8/26/2023	120.00
			Totals for 13256	120.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13257	08/24/2023	NORVILLE, JAMES	JMS FOOTBALL FOR 8/26/2023	120.00
			Totals for 13257	120.00
13258	08/28/2023	O'BRIEN, JOE	JMS SOFTBALL 8/26/2023	-55.00
13258	08/24/2023	O'BRIEN, JOE	JMS SOFTBALL 8/26/2023	55.00
			Totals for 13258	0.00
13259	08/24/2023	SCHUYLER-INDUSTRY M.	ENTRY FEE FOR 41ST ANNUAL SCHUYLER-INDUSTRY MIDDLE SCHOOL CROSS COUNTRY INVITATIONAL 9/7/2023	100.00
			Totals for 13259	100.00
13260	08/24/2023	SMITH, BRADLEY	JHS CROSS COUNTRY 8/29/2023	75.00
			Totals for 13260	75.00
13261	08/24/2023	SURFACE TO AIR SYSTE	S2A SUBSCRIPTION FOR FOOTBALL	300.00
			Totals for 13261	300.00
13262	08/24/2023	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 8/29/2023	70.00
			Totals for 13262	70.00
13263	08/24/2023	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 8/28/2023	95.00
			Totals for 13263	95.00
13264	09/05/2023	WHITE, SEAN	JHS FOOTBALL 9/1/2023	-85.00
13264	08/24/2023	WHITE, SEAN	JHS FOOTBALL 9/1/2023	85.00
			Totals for 13264	0.00
13265	08/24/2023	WILSON, LINDA	JHS VOLLEYBALL 8/28/2023	95.00
			Totals for 13265	95.00
13266	08/24/2023	WILSON, LINDA	JHS VOLLEYBALL 8/29/2023	70.00
			Totals for 13266	70.00
13267	08/25/2023	BAUER, HARRY	JMS SOFTBALL 8/26/2023	55.00
			Totals for 13267	55.00
13268	08/25/2023	WACS	EDUCATORS CONFERENCE REGISTRATION ON 10/12-13, 2023	750.00
			Totals for 13268	750.00
13269	08/25/2023	ARTHUR J GALLAGHER R	BOND-CONSTRUCTION FOR AUGUST 2023	1,067.00
			Totals for 13269	1,067.00
13270	08/25/2023	AUSSIE POUCH	CHAIR POCKETS FOR EISENHOWER	119.91
			Totals for 13270	119.91
13271	08/25/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 8/15/23-9/14/23-CROSSROADS MACHINE	228.55
13271	08/25/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 8/15/23-9/14/23	4,001.00
			Totals for 13271	4,229.55
13272	08/25/2023	GFL ENVIRONMENTAL	TRASH SERVICE FOR AUGUST 2023	4,203.98
			Totals for 13272	4,203.98
13273	08/25/2023	HARTFORD	INSURANCE BILLING PERIOD 9/1/23-9/30/23	891.70
			Totals for 13273	891.70
13274	08/28/2023	BURCH, TIM	JMS BASEBALL 8/28/2023	80.00
			Totals for 13274	80.00
13275	08/28/2023	ENGEL, ROBERT	JMS BASEBALL 8/28/2023	80.00
			Totals for 13275	80.00
13276	08/28/2023	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT, BUS GARAGE, M/W, WASHINGTON	270.21

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 13276	270.21
13277	08/28/2023	FORMEA, CHAD	JHS BOYS SOCCER 8/29/2023	110.00
			Totals for 13277	110.00
13278	08/29/2023	CAPITAL ONE-WALMART	WINDOW PANELS AND RODS FOR CLC, SODA AND SNACKS-CURRICULUM, MR CLEAN, PLEDGE, BRUSHES, DAWN-CUSTODIAL STAFF SUPPLIES, CROSSROADS-TISSUES, CANDY, BOWL, FEBREEZE: WASHINGTON-SHREDDER, BATTERIES	1,234.80
			Totals for 13278	1,234.80
13279	08/29/2023	CURTIS, TARA	JMS SOFTBALL 8/29/2023	55.00
			Totals for 13279	55.00
13280	08/29/2023	MIDWEST TRANSIT EQUI	REMOVE 1 TRADE ALLOWANCE FROM BUS#4	3,000.00
			Totals for 13280	3,000.00
13281	08/29/2023	MIDWEST TRANSIT EQUI	2019-IC-CE-71 BUS	17,463.00
			Totals for 13281	17,463.00
13282	08/29/2023	TIBURZI, AYDEN	JMS SOFTBALL 8/29/2023	55.00
			Totals for 13282	55.00
13283	08/29/2023	FRONTIER	WASHINGTON LINES BILLING DATE 8/22/23	44.58
			Totals for 13283	44.58
13284	08/29/2023	JOHN DEERE FINANCIAL	MONTHLY CHARGES FOR JACKSONVILLE SCHOOL DISTRICT #117-BROWN DECK PLUS, RAFTER TIE-DOWN FOR JHS-THROUGH THE ROOF-INVOICE 92343527/92346491	67.22
			Totals for 13284	67.22
13285	08/29/2023	LIBERTY HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY 29TH INVITATIONAL ON 9/26/2023	150.00
			Totals for 13285	150.00
13286	08/29/2023	REDEYE NETWORK SOLUT	COMMERCIAL (TIME AND MATERIALS) HELP CONFIGURING NEW MAINTENANCE SITE	350.00
			Totals for 13286	350.00
13287	08/30/2023	BROADVOICE	C#1125007	585.70
			Totals for 13287	585.70
13288	08/30/2023	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	48.83
13288	08/30/2023	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	70.63
13288	08/30/2023	CONSTELLATION NEWENE	South-201 Dewey Drive	87.67
13288	08/30/2023	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	115.12
13288	08/30/2023	CONSTELLATION NEWENE	307 Masters St., Murrayville	108.06
13288	08/30/2023	CONSTELLATION NEWENE	North-1626 State HWY 78 N	133.18
13288	08/30/2023	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	537.40
13288	08/30/2023	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	11.79
13288	08/30/2023	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	65.97
13288	08/30/2023	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	91.24
13288	08/30/2023	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	-41.68
13288	08/30/2023	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	72.30
13288	08/30/2023	CONSTELLATION NEWENE	Lincoln-320 W Independence	122.22

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 13288	1,422.73
13289	08/30/2023	HOLIDAY, RON	JMS SOFTBALL FOR 8/31/23	55.00
			Totals for 13289	55.00
13290	08/30/2023	STAPLES BUSINESS CRE	COPY PAPER FOR JHS, LINCOLN, NORTH, EARLY YEARS, WASHINGTON, M/W AND SUPPLIES, CENTRAL OFFICE, SOUTH, BUS GARAGE-1 CASE OF PAPER, SPECIAL SERVICES-1 CASE OF PAPER	13,224.66
			Totals for 13290	13,224.66
13291	08/30/2023	TIBURZI, AYDEN	JMS SOFTBALL FOR 8/31/23	55.00
			Totals for 13291	55.00
13292	08/30/2023	VINYARD, CLINT	JMS BASEBALL FOR 8/31/23	80.00
			Totals for 13292	80.00
13293	08/30/2023	WYCOFF, KIRK	JMS BASEBALL FOR 8/31/23	80.00
			Totals for 13293	80.00
13294	08/31/2023	BOYER, PAT	BOYS SOCCER 9/7/23	110.00
			Totals for 13294	110.00
13295	08/31/2023	COOPER, JEFF	SOFTBALL FOR 9/6/2023	60.00
			Totals for 13295	60.00
13296	08/31/2023	DOBSON, MIKE	JHS FOOTBALL FOR 9/8/2023	85.00
			Totals for 13296	85.00
13297	08/31/2023	GILMORE, ROY	VOLLEYBALL FOR 9/5/23	70.00
			Totals for 13297	70.00
13298	08/31/2023	HARNESS, JOSEPH	JHS FOOTBALL FOR 9/4/2023	65.00
			Totals for 13298	65.00
13299	08/31/2023	HARRIS, JEFF	JHS FOOTBALL FOR 9/8/2023	85.00
			Totals for 13299	85.00
13300	08/31/2023	HARRIS, NATHAN	JHS FOOTBALL FOR 9/8/2023	85.00
			Totals for 13300	85.00
13301	09/13/2023	ILMEA STATE OFFICE	DISTICT 4 JUNIOR/SENIOR LEVEL PARTICIPATING SCHOOL FEE	-50.00
13301	08/31/2023	ILMEA STATE OFFICE	DISTICT 4 JUNIOR/SENIOR LEVEL PARTICIPATING SCHOOL FEE	50.00
			Totals for 13301	0.00
13302	08/31/2023	JONES, TIM	JHS FOOTBALL FOR 9/4/2023	65.00
			Totals for 13302	65.00
13303	08/31/2023	LAWSON, JUSTIN	JHS FOOTBALL FOR 9/7/2023	65.00
			Totals for 13303	65.00
13304	08/31/2023	MEDIACOM LLC	SEPT 2023 STATEMENT OF SERVICE FOR DISTRICT FIBER	1,384.67
			Totals for 13304	1,384.67
13305	09/11/2023	MEYER, JOE	VOLLEYBALL FOR 9/5/23	-70.00
13305	08/31/2023	MEYER, JOE	VOLLEYBALL FOR 9/5/23	70.00
			Totals for 13305	0.00
13306	08/31/2023	MOSELEY, SCOTT	JHS FOOTBALL FOR 9/4/2023	65.00
			Totals for 13306	65.00
13307	08/31/2023	NICHOLS, KEVIN	JHS FOOTBALL FOR 9/7/2023	65.00
			Totals for 13307	65.00
13308	08/31/2023	O'REILLY AUTOMOTIVE	BUS GARAGE-MINI BULB MAINT-TERMINAL, FUSE HOLDER, BLOWER MOTOR, RESISTOR	81.51
			Totals for 13308	81.51
13309	08/31/2023	OHREN, BLAKE	JHS FOOTBALL FOR 9/8/2023	85.00
			Totals for 13309	85.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13310	08/31/2023	SMOCK, JARED	JHS FOOTBALL FOR 9/7/2023	65.00
			Totals for 13310	65.00
13311	08/31/2023	TABERNOR, SETH	BOYS SOCCER 9/7/23	110.00
			Totals for 13311	110.00
13312	08/31/2023	TURLEY, ERIC	BOYS SOCCER 9/7/23	110.00
			Totals for 13312	110.00
13313	08/31/2023	WEIR, GLEN	JHS FOOTBALL FOR 9/4/2023	65.00
			Totals for 13313	65.00
13314	08/31/2023	WHITE, KYLE	JHS FOOTBALL FOR 9/7/2023	65.00
			Totals for 13314	65.00
13315	08/31/2023	MCCARTY, PHIL	SOFTBALL FOR 8/30/2023	55.00
			Totals for 13315	55.00
13316	08/31/2023	OLSON, MATT	SOFTBALL FOR 9/1/2023	80.00
			Totals for 13316	80.00
13317	08/31/2023	VINYARD, JUSTIN	SOFTBALL FOR 9/1/2023	80.00
			Totals for 13317	80.00
13318	08/31/2023	WORKMAN, DEVIN	SOFTBALL FOR 8/30/2023	55.00
			Totals for 13318	55.00
13319	09/01/2023	JOHNSON, ALEX	JHS FOOTBALL FOR 9/1/2023	150.00
			Totals for 13319	150.00
13320	09/01/2023	LINCOLN GREENS GOLF	JMS GREEN FEES FOR GIRLS SECTIONAL GOLF FOR 5 ON 9/7/2023	120.00
			Totals for 13320	120.00
13321	09/01/2023	LINCOLN ELKS GOLF CO	JMS GREEN FEES FOR BOYS GOLF FOR 6 ON 9/6/2023	150.00
			Totals for 13321	150.00
13322	09/01/2023	POORE, LUKE	JHS FOOTBALL FOR 9/1/2023	150.00
			Totals for 13322	150.00
13323	09/01/2023	ROUTT CATHOLIC HIGH	ENTRY FEE FOR GOLF ON 9/18/2023	200.00
			Totals for 13323	200.00
13324	09/01/2023	WALLACE, KEVIN	JHS FOOTBALL FOR 9/8/2023	85.00
			Totals for 13324	85.00
13325	09/01/2023	BORRERO, CARMEN	INTERPRETING SERVICES FOR 8/15-8/16-8/17/2023	600.00
			Totals for 13325	600.00
13326	09/01/2023	GAME ONE	CROSS COUNTRY	900.00
			Totals for 13326	900.00
13327	09/01/2023	PATTERSON COMMERCIAL	FLOORING REPLACEMENT FOR JHS PAYMENT#1	95,850.00
			Totals for 13327	95,850.00
13328	09/05/2023	VINYARD, JUSTIN	JMS BASEBALL 9/5/2023	80.00
			Totals for 13328	80.00
13329	09/05/2023	WHITE, KYLE	JMS BASEBALL 9/5/2023	80.00
			Totals for 13329	80.00
13330	09/05/2023	BALDWIN, LOTTIE	JHS VOLLEYBALL 9/9/23	300.00
			Totals for 13330	300.00
13331	09/05/2023	BOLINGER, MAUREEN	JHS VOLLEYBALL 9/9/23	360.00
			Totals for 13331	360.00
13332	09/05/2023	BROADVOICE	EISENHOWER, JHS, BUS GARAGE	584.00
			Totals for 13332	584.00
13333	09/05/2023	DEARING, JILL	JHS VOLLEYBALL 9/9/23	360.00
			Totals for 13333	360.00
13334	09/05/2023	FELLHAUER, KATHY	JHS VOLLEYBALL 9/9/23	300.00
			Totals for 13334	300.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13335	09/05/2023	FRONTIER	PHONE BILLING DATE 8/22/2023	2,944.11
13335	09/05/2023	FRONTIER	PHONE BILLING DATE 8/22/2023-CREDIT FOR 215 S. CHURCH-JHS BOWL	-21.90
			Totals for 13335	2,922.21
13336	09/05/2023	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	24.71
			Totals for 13336	24.71
13337	09/05/2023	PETTIT, STEPHEN	JHS VOLLEYBALL 9/9/23	300.00
			Totals for 13337	300.00
13338	09/05/2023	ROCHESTER HIGH SCHOO	ENTRY FEE FOR JMS CC INVITE ON 9/2/23	150.00
			Totals for 13338	150.00
13339	09/05/2023	ROTELLO, DORA	JHS VOLLEYBALL 9/9/23	300.00
			Totals for 13339	300.00
13340	09/05/2023	SLEEMAN, WILLIAM	JHS VOLLEYBALL 9/9/23	300.00
			Totals for 13340	300.00
13341	09/05/2023	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 8/1/23-8/31/23	95.14
			Totals for 13341	95.14
13342	09/05/2023	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 9/9/23	360.00
			Totals for 13342	360.00
13343	09/05/2023	WILSON, LINDA	JHS VOLLEYBALL 9/9/23	360.00
			Totals for 13343	360.00
13344	09/06/2023	JACKSONVILLE SCHOOL	TRANSFER FROM GENERAL 10E2081134112 TO ACT#938 FOR JMS BAND UNIFORMS	2,000.00
			Totals for 13344	2,000.00
13345	09/06/2023	JOINER, JUSTIN	JMS FOOTBALL 9/9/23	120.00
			Totals for 13345	120.00
13346	09/06/2023	LAWSON, JUSTIN	JMS FOOTBALL 9/9/23	120.00
			Totals for 13346	120.00
13347	09/06/2023	OWENS, JAFRE	JMS FOOTBALL 9/9/23	120.00
			Totals for 13347	120.00
13348	09/06/2023	WEAVER, KRIS	JMS FOOTBALL 9/9/23	120.00
			Totals for 13348	120.00
13349	09/06/2023	ACE HARDWARE	CLOSING DATE 7/31/23 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: EARLY YEARS, WASHINGTON, NORTH, JMS, WASHINGTON, JHS	140.31
			Totals for 13349	140.31
13350	09/06/2023	MURRAYVILLE-WOODSON	307 Masters-Water 8/2/2023-8/30/2023	143.15
			Totals for 13350	143.15
13351	09/11/2023	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	200.00
			Totals for 13351	200.00
13352	09/18/2023	CHATHAM GLENWOOD HIG	ENTRY FEE FOR GOLF 9/20/2023	-100.00
13352	09/11/2023	CHATHAM GLENWOOD HIG	ENTRY FEE FOR GOLF 9/20/2023	100.00
			Totals for 13352	0.00
13353	09/11/2023	EISFELDER, AARON	JMS BASEBALL 9/13/2023	60.00
			Totals for 13353	60.00
13354	09/11/2023	JAMES, DEREK	STATE GOLF MEAL ADVANCEMENT FOR 9/14/23-9/15/23	120.00
			Totals for 13354	120.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13355	09/11/2023	KAUFMANN, BOBBY	FOOTBALL SECURITY 9/8/23	150.00
			Totals for 13355	150.00
13356	09/11/2023	MURRAYVILLE SEWER DE	307 Masters-SEWER 7/01/2023-7/31/2023	54.24
			Totals for 13356	54.24
13357	09/11/2023	POORE, LUKE	FOOTBALL SECURITY 9/8/23	150.00
			Totals for 13357	150.00
13358	09/11/2023	RADLIFF, JOSH	FOOTBALL SECURITY 9/8/23	150.00
			Totals for 13358	150.00
13359	09/11/2023	SMITH, BRADLEY	JMS CROSS COUNTRY 9/12/23	60.00
			Totals for 13359	60.00
13360	09/11/2023	WHITE, KYLE	JMS BASEBALL 9/13/2023	60.00
			Totals for 13360	60.00
13361	09/12/2023	ARENDR-SCHNAKE, DANI	GIRLS SWIM 9/14/23	100.00
			Totals for 13361	100.00
13362	09/12/2023	BALDWIN, LOTTIE	JHS VOLLEYBALL 9/15/23 & 9/16/23	360.00
			Totals for 13362	360.00
13363	09/12/2023	BERTOLINO, KEVIN	BOYS SOCCER 9/14/23	110.00
			Totals for 13363	110.00
13364	09/12/2023	BOYER, PAT	BOYS SOCCER 9/14/23	110.00
			Totals for 13364	110.00
13365	09/12/2023	DEARING, JILL	JHS VOLLEYBALL 9/15/23 & 9/16/23	360.00
			Totals for 13365	360.00
13366	09/12/2023	MAUE, BARBARA	JHS VOLLEYBALL 9/15/23 & 9/16/23	360.00
			Totals for 13366	360.00
13367	09/12/2023	PETTIT, STEPHEN	JHS VOLLEYBALL 9/15/23 & 9/16/23	300.00
			Totals for 13367	300.00
13368	09/12/2023	ROTELLO, DORA	JHS VOLLEYBALL 9/15/23 & 9/16/23	300.00
			Totals for 13368	300.00
13369	09/12/2023	SIMS, AMIE	JHS VOLLEYBALL 9/15/23 & 9/16/23	120.00
			Totals for 13369	120.00
13370	09/12/2023	SLEEMAN, WILLIAM	JHS VOLLEYBALL 9/15/23 & 9/16/23	300.00
			Totals for 13370	300.00
13371	09/12/2023	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 9/15/23 & 9/16/23	300.00
			Totals for 13371	300.00
13372	09/12/2023	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 9/14/23	95.00
			Totals for 13372	95.00
13373	09/12/2023	VORREYER, BLAKE	BOYS SOCCER 9/14/23	110.00
			Totals for 13373	110.00
13374	09/12/2023	WILSON, LINDA	JHS VOLLEYBALL 9/14/23	95.00
			Totals for 13374	95.00
13375	09/14/2023	ENGIE RESOURCES LLC	211 WEST STATE STREET	2,642.64
			Totals for 13375	2,642.64
13376	09/14/2023	GFL ENVIRONMENTAL	JHS CLEAN UP	150.30
			Totals for 13376	150.30
13377	09/14/2023	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	4,321.86
13377	09/14/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13377	09/14/2023	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	91.35
13377	09/14/2023	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	630.93
13377	09/14/2023	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	51.00
13377	09/14/2023	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	49.77
13377	09/14/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
13377	09/14/2023	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	170.85
13377	09/14/2023	MUNICIPAL UTILITIES	North School-1211 N. Main	110.74
13377	09/14/2023	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	156.17
13377	09/14/2023	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,403.03
13377	09/14/2023	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	70.56
			Totals for 13377	8,148.46
13378	09/14/2023	LINCOLN HIGH SCHOOL	ENTRY FEE FOR BOYS SOCCER 9/23/23	125.00
			Totals for 13378	125.00
13379	09/14/2023	PIPER GLEN GOLF COUR	ENTRY FEE GOLF- 9/20/2023	100.00
			Totals for 13379	100.00
13380	09/14/2023	UNIVERSITY HIGH SCHO	ENTRY FEE BOYS GOLF- 9/20/2023	180.00
			Totals for 13380	180.00
13381	09/15/2023	CUNNINGHAM, JEFF	JMS FOOTBALL FOR 9/16/23	60.00
			Totals for 13381	60.00
13382	09/15/2023	NORVILLE, JAMES	JMS FOOTBALL FOR 9/16/23	60.00
			Totals for 13382	60.00
13383	09/15/2023	RUSSELL, SCOTT	JMS FOOTBALL FOR 9/16/23	60.00
			Totals for 13383	60.00
13384	09/15/2023	CHATHAM GLENWOOD HIG	ENTRY FEE FOR BASEBALL 9/16/23	60.00
			Totals for 13384	60.00
13385	09/15/2023	CAMPBELL, TED	JHS BOYS SOCCER 9/19/23	110.00
			Totals for 13385	110.00
13386	09/15/2023	CUFFLE, KURT	JHS FOOTBALL 9/22/23	85.00
			Totals for 13386	85.00
13387	09/15/2023	ERVIN, TIM	JHS FOOTBALL 9/22/23	85.00
			Totals for 13387	85.00
13388	09/15/2023	HELD, DAN	JHS FOOTBALL 9/22/23	85.00
			Totals for 13388	85.00
13389	09/15/2023	LANE, AARON	JHS FOOTBALL 9/22/23	85.00
			Totals for 13389	85.00
13390	09/15/2023	LIGHTFOOT, JEFFREY	JHS BOYS SOCCER 9/19/23	110.00
			Totals for 13390	110.00
13391	09/15/2023	LYNCH, DARRELL	JHS FOOTBALL 9/22/23	85.00
			Totals for 13391	85.00
13392	09/15/2023	MARCONI, PAUL	JHS BOYS SOCCER 9/19/23	110.00
			Totals for 13392	110.00
13393	09/15/2023	VARSITY SPIRIT FASHI	JMS POMS UNIFORMS	2,000.00
			Totals for 13393	2,000.00
13394	09/18/2023	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	179.85
			Totals for 13394	179.85
13395	09/18/2023	CITY OF JACKSONVILLE	AUGUST 2023 FUEL	3,613.61
			Totals for 13395	3,613.61
13396	09/20/2023	CURTIS, TARA	GIRLS BASKETBALL FOR JMS	-120.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			9/19/23	
13396	09/18/2023	CURTIS, TARA	GIRLS BASKETBALL FOR JMS	120.00
			9/19/23	
			Totals for 13396	0.00
13397	09/18/2023	HAEFELI, SEAN	BOYS BASKETBALL FOR JHS	150.00
			9/22/23	
			Totals for 13397	150.00
13398	09/18/2023	IASSW	REGISTRATIONS FOR IASSW	1,605.00
			Totals for 13398	1,605.00
13399	09/18/2023	KAUFMANN, BOBBY	BOYS BASKETBALL FOR JHS	150.00
			9/22/23	
			Totals for 13399	150.00
13400	09/18/2023	KLENDWORTH, DOUG	BOYS BASKETBALL FOR JHS	150.00
			9/22/23	
			Totals for 13400	150.00
13401	09/18/2023	MCMILLEN, BRENNAN	BOYS BASKETBALL FOR JHS	150.00
			9/22/23	
			Totals for 13401	150.00
13402	09/18/2023	WORKMAN, DEVIN	GIRLS BASKETBALL FOR JMS	120.00
			9/19/23	
			Totals for 13402	120.00
13403	09/19/2023	CURTIS, TARA	GIRLS BASKETBALL FOR JMS	80.00
			9/19/23	
			Totals for 13403	80.00
13404	09/19/2023	LAKE BRACKEN COUNTRY	GIRLS REGIONAL FOR 9/28/23	150.00
			Totals for 13404	150.00
13405	09/19/2023	OVERTON, CHARLES	GIRLS BASKETBALL FOR JMS	40.00
			9/19/23	
			Totals for 13405	40.00
13406	09/19/2023	TAYLORVILLE JR. HIGH	ENTRY FEE FOR 2023	200.00
			TAYLORVILLE GIRLS 7TH AND GRADE INVITE	
			Totals for 13406	200.00
13407	09/20/2023	BMO CORPORATE MASTER	DRY ERASERS FOR WHITEBOARDS, STICKY NOTES, MARKERS, LABEL TAPE, HIGHLIGHTERS, FOR SOUTH	322.83
13407	09/20/2023	BMO CORPORATE MASTER	EXAM GLOVES FOR SHOP	369.70
13407	09/20/2023	BMO CORPORATE MASTER	SHOE ORGANIZER FOR OVER THE DOOR JMS	18.98
13407	09/20/2023	BMO CORPORATE MASTER	GLACIER CLINIC IN WISCONSIN FOR WESTFAIR EMPLOYEES	1,423.08
13407	09/20/2023	BMO CORPORATE MASTER	ISU CONFERENCE FOR 2	498.00
13407	09/20/2023	BMO CORPORATE MASTER	BASS FISHING TOURNAMENT FEES	1,320.00
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-BOND PAPER CAD ROLLS FOR TAP	94.98
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-SMALL BINDER CLIPS	9.39
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-BUILDING BLOCKS, NAME TAGS, STICKERS, POTATO HEAD, PLAY-DOH, MARKERS, WRITING TABLET, SAND TOYS, PLAYGROUND BALLS, MAGNETIC DRAWING BOARD, TAPE SET, FEATHERS	266.04
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS - AMAZON-VETERINARIAN KIT FOR	113.41

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			KIDS, SENTENCE STRIPS, CRAYONS MINI ACCENTS, SMALL CUBBY BINS, HAPPY BIRTHDAY CROWNS	
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-PEG BOARD, WASHI TAPE SET, BLANK BOOKS, SELF ADHESIVE DOTS, HAPPY BIRTHDAY CROWNS, FLOOR STICKERS, PENCILS, BROOM AND DUSTPAN SET FOR KIDS, ANIMAL ALPHABET FLOOR PUZZLE, MASKING TAPE, JIGSAW PUZZLE, PLAY-DOH, DRY ERASE MARKERS, SHARPIES, ETC.	361.77
13407	09/20/2023	BMO CORPORATE MASTER	WILD CARD EVENT CLINTON LAKE BASS FISHING	60.00
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-WALMART-NOTEBOOKS, FOLDERS, PACKING TAPE	56.90
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-BULLETIN BOARD CUTOUTS, STICKERS, LINKING CUBES, DRY ERASE MARKERS, SWEATBANDS, BOOK, DESK NAMEPLATES, HEIGHT CHART	101.94
13407	09/20/2023	BMO CORPORATE MASTER	HELMET BAG FOR JMS	32.09
13407	09/20/2023	BMO CORPORATE MASTER	ASL DECODER DISK ESCAPE ROOM PROP FOR JMS	23.99
13407	09/20/2023	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS -BACK TO SCHOOL ACTIVITIES	4.50
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-INK CARTRIDGES	74.13
13407	09/20/2023	BMO CORPORATE MASTER	TABLET WALL MOUNT, POE TEXAS POWER SPLITTER, USB FEMALE PORT-ITEM CANCELLED-CREDIT ON NEXT MONTH STATEMENT	47.31
13407	09/20/2023	BMO CORPORATE MASTER	ICTA CONVENTION REGISTRATION	195.00
13407	09/20/2023	BMO CORPORATE MASTER	JMS BOOKS *AND THEN THERE WERE NONE AND HIDDEN FIGURES YOUNG READERS EDITION	179.80
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-BROOM AND DUSTPAN SET	19.99
13407	09/20/2023	BMO CORPORATE MASTER	CLIPBOARDS FOR JHS ATTENDANCE OFFICE	89.97
13407	09/20/2023	BMO CORPORATE MASTER	FAXAGE FOR WASHINGTON AND JHS	18.42
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-SITTING CHAIR	34.99
13407	09/20/2023	BMO CORPORATE MASTER	NATIONAL CAMERA EXCHANGE FOR JHS CLASS	1,574.90
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-SOLAR SYSTEM FOR KIDS	26.98
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-SHEET PROTECTORS, 3 RING BINDER, POST IT STICKY EASEL PAD,	156.86
13407	09/20/2023	BMO CORPORATE MASTER	ISU CONFERENCE	248.00
13407	09/20/2023	BMO CORPORATE MASTER	POSTER STRIPS FOR SOUTH	24.72
13407	09/20/2023	BMO CORPORATE MASTER	STACKING STORAGE BOXES	130.79
13407	09/20/2023	BMO CORPORATE MASTER	LANYARDS AND BATTERIES FOR WASHINGTON	70.02
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-POCKET FOLDERS	19.79
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-WASHCLOTHS	20.70

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13407	09/20/2023	BMO CORPORATE MASTER	JHS SUPPLIES-BREAKAWAY LANYARDS	94.99
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-KIDS WATER BOTTLES, WASHABLE MARKERS, PLAY KITCHEN CUPBOARD, GLUE STICKS, CONSTRUCTION PAPER, KINETIC SAND, MATCHING TOYS, DRY ERASE MARKERS	435.53
13407	09/20/2023	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS-ANCIENT CIVILIZATIONS	38.40
13407	09/20/2023	BMO CORPORATE MASTER	TRUE COLORS-FLOWERS FOR FUNERAL	70.36
13407	09/20/2023	BMO CORPORATE MASTER	WALMART-STEVE PATTON FUND BOWLS, CRACKERS, COOKIES, CEREAL, CANDY, CHEESEBALLS, ETC.	209.23
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-REFUND ON HYDRANT SPRINKLER FOR KIDS AND BALLOONS-PAID BY STEVE PATTON FUND-CREDIT	-48.31
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-REPLACEMENT FILTER AND IPHONE CHARGER	130.31
13407	09/20/2023	BMO CORPORATE MASTER	HEAT DETECTOR FOR JHS	50.00
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-IPAD CASE FOR KIDS	12.98
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-FIDGET TOYS	43.90
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-SMALL KITCHEN TIMER	11.99
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-DIAPERS	55.94
13407	09/20/2023	BMO CORPORATE MASTER	WORLD GLOBE FOR KIDS LEARNING JMS	64.99
13407	09/20/2023	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE FOR MAILING BMO CC PAYMENT	28.75
13407	09/20/2023	BMO CORPORATE MASTER	STAMPS FOR CENTRAL OFFICE	139.90
13407	09/20/2023	BMO CORPORATE MASTER	WALMART-CARDSTOCK FOR PE	19.18
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-SENTENCE STRIPS AND KINETIC SAND WITH BUCKET	55.78
13407	09/20/2023	BMO CORPORATE MASTER	Swivel Chair	130.80
13407	09/20/2023	BMO CORPORATE MASTER	PENCILS FOR CENTRAL OFFICE PAYROLL	6.09
13407	09/20/2023	BMO CORPORATE MASTER	POSTAGE PAID ENVELOPES FOR CENTRAL OFFICE	806.30
13407	09/20/2023	BMO CORPORATE MASTER	IPA CONFERENCES FOR SPECIAL ED DIRECTOR	598.00
13407	09/20/2023	BMO CORPORATE MASTER	INK CARTRIDGE FOR WASHINGTON ELEMENTARY OFFICE	93.78
13407	09/20/2023	BMO CORPORATE MASTER	POSTER STRIPS, INDEX CARDS, PLASTIC LATCH BOXES FOR SOUTH	102.28
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-IPHONE CHARGER AND REPLACEMENT FILTER	126.31
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-BOOKS-BOY WHO RAISED AS A DOG, THOSE KIDS ARE OUR KIDS, WAHT HAPPENED TO YOU	96.68
13407	09/20/2023	BMO CORPORATE MASTER	ETCH A SKETCH MINI DOODLE DRAWING BOARDS FOR FCS CHILDCARE CLASS	54.17
13407	09/20/2023	BMO CORPORATE MASTER	BINDER CLIPS, MAGNETS FOR JMS	21.96

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13407	09/20/2023	BMO CORPORATE MASTER	ELECTRIC PENCIL SHARPENER, HANGING FILE FOLDERS, PLASTIC ENVELOPES	170.01
13407	09/20/2023	BMO CORPORATE MASTER	FROGTAPE FOR JMS	30.28
13407	09/20/2023	BMO CORPORATE MASTER	ALDI FOR JMS-MUFFINS, DONUTS, GRANOLA BARS	69.27
13407	09/20/2023	BMO CORPORATE MASTER	ALDI-PROTEIN BARS, YOGURT, CINN. ROLLS, MULTI PURPOSE CUBES	126.74
13407	09/20/2023	BMO CORPORATE MASTER	WIRELESS MOUSE FOR JMS	15.99
13407	09/20/2023	BMO CORPORATE MASTER	FLAG MOUSE PAD FOR JMS	26.97
13407	09/20/2023	BMO CORPORATE MASTER	REFUND FOR JMS AMAZON-HELMET	-24.10
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-20 BOOKS OF WONDER AND SAVVAS-1 YEAR LICENSES FOR 30	1,322.00
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-WALMART-CALENDAR AND PAPER FOLDER	36.27
13407	09/20/2023	BMO CORPORATE MASTER	JHS BAND-DOTS FOR GYM FLOOR	45.99
13407	09/20/2023	BMO CORPORATE MASTER	ACCESS CARDS FOR MAINT DEPT	245.52
13407	09/20/2023	BMO CORPORATE MASTER	BOOKENDS FOR SHELVES - WASHINGTON	9.99
13407	09/20/2023	BMO CORPORATE MASTER	WASHINGTON-HANGING FILE FOLDERS	20.07
13407	09/20/2023	BMO CORPORATE MASTER	ADMI ADAPTER DISPLAY PORT	51.45
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-WHITE OUT	11.99
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-EASY UPS TRAINING PANTS	42.94
13407	09/20/2023	BMO CORPORATE MASTER	SPECIAL SERVICES-POSTAGE FOR USPS	50.00
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-PLANNERS, STICKY NOTES, PENS, RULER, SCISSORS, TAPE, STAPLES, PAPER CLIPS, WHITE OUT, ZIP TIES, ENVELOPES, STAPLE REMOVER, NAME BADGE ID HOLDERS, STAPLER, HIGHLIGHTERS, FILE FOLDERS, PUTTY, MARKERS	604.55
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-LITERATURE ORGANIZERS, CRAZY AARONS-ATTRACTOR, MAGNETIC STORMS	301.17
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-ORGANIZER SPICE CABINET, LONG TAPE MEASURE FOR KIDS, RUBBER FLOOR MAT, BULLETIN BOARD SET, SWEATBANDS, CLAY BEADS, GLOVE BOX HOLDER, ART DRYING RACK, SMALL CUBBY BIN, BUTTONS, CLOSET ORGANIZERS, STICKERS, INDEX CARDS, GROWTH CHART FOR KIDS	445.64
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-DRY ERASE CHART STAND	268.51
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-ALDI,-TABLE SALT AND PAPER BAG	12.72
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-NAME BADGE HOLDERS	9.98

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-PAPER TOWELS, MAGIC ERASERS, LAUNDRY SOAP, DISINFECTING WIPES, GALLON BAGS, SPOONS, FORKS, BABY WIPES	591.95
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-SCHOOL NURSING BOOKS	964.89
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-GIANT FLOOR PUZZLE	15.99
13407	09/20/2023	BMO CORPORATE MASTER	WALMART-TSHIRT MARKER, CUPS, CANDY, POST ITS-NORTH	49.57
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-SHALLOW BOX CHEST DRAWER	24.99
13407	09/20/2023	BMO CORPORATE MASTER	FLEXIFREEZE ICE SHEETS FOR JHS CAFE	37.99
13407	09/20/2023	BMO CORPORATE MASTER	MEGAPHONE SPEAKER FOR WASHINGTON	71.20
13407	09/20/2023	BMO CORPORATE MASTER	BATTERIES FOR MAINT SHOP	97.50
13407	09/20/2023	BMO CORPORATE MASTER	BATTERIES FOR EISENHOWER	89.96
13407	09/20/2023	BMO CORPORATE MASTER	JHS STEP-TONER CARTRIDGE, CABLE PROTECTOR, TIMERS	283.97
13407	09/20/2023	BMO CORPORATE MASTER	SOUTH SUPPLIES-CARDSTOCK PAPER, RUBBER DOOR STOPPER, FILE FOLDERS, ELECTRIC PENCIL SHARPENER	118.51
13407	09/20/2023	BMO CORPORATE MASTER	NORTH NURSE SUPPLIES-LIP BALM, COUGH DROPS, MINTS, WIPES, DEODORANT	209.70
13407	09/20/2023	BMO CORPORATE MASTER	DOOR STOPPER FOR WASHINGTON	23.98
13407	09/20/2023	BMO CORPORATE MASTER	INK CARTRIDGE FOR AUTO CLASS-JHS	69.00
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-BALTIMORE IKEA	9.18
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-DIGITAL TIMERS, MAGNETS, BOOKS, ART FRAMES FOR KIDS, SENSORY STICKERS, STRESS BALLS, EASEL PADS	502.79
13407	09/20/2023	BMO CORPORATE MASTER	IPAD CASES FOR JHS ELL PROGRAM	50.88
13407	09/20/2023	BMO CORPORATE MASTER	READING SIMPLIFIED ACADEMY FOR 2	694.00
13407	09/20/2023	BMO CORPORATE MASTER	WASHINGTON SUPPLIES INK CARTRIDGES	44.99
13407	09/20/2023	BMO CORPORATE MASTER	MAILROOM SUPPLIES AT CENTRAL OFFICE-FOLDERS	59.46
13407	09/20/2023	BMO CORPORATE MASTER	HOLIDAY INN EXPRESS PEORIA FOR CONFERENCE	528.64
13407	09/20/2023	BMO CORPORATE MASTER	PENCILS FOR JHS GUIDANCE OFFICE	22.89
13407	09/20/2023	BMO CORPORATE MASTER	GAS FOR GOLF JHS	64.41
13407	09/20/2023	BMO CORPORATE MASTER	BATTERIES, HANGING STRIPS, LANYARDS FOR WASHINGTON	171.94
13407	09/20/2023	BMO CORPORATE MASTER	JHS ATTENDANCE OFFICE AND PRINCIPAL SUPPLIES-TISSUES, TAPE, CLOCK, HEADPHONES, LAMINATING SHEETS	134.91
13407	09/20/2023	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	20.05
13407	09/20/2023	BMO CORPORATE MASTER	FCS SUPPLIES-JHS INK	193.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CARTRIDGES	
13407	09/20/2023	BMO CORPORATE MASTER	SOCIAL STUDIES JHS-FACIAL TISSUES, BATTERIES	181.58
13407	09/20/2023	BMO CORPORATE MASTER	JHS STEP-SELF ADHESIVE STRIPS, CALCULATOR, LOCKS	209.62
13407	09/20/2023	BMO CORPORATE MASTER	PEPSI FOR RTI	8.89
13407	09/20/2023	BMO CORPORATE MASTER	FILE FOLDERS AND SHARPIES FOR JMS	276.45
13407	09/20/2023	BMO CORPORATE MASTER	HEAVYWEIGHT PORTFOLIO FOLDERS	114.95
13407	09/20/2023	BMO CORPORATE MASTER	DIAMOND BB DZN FOR JMS	202.84
13407	09/20/2023	BMO CORPORATE MASTER	WHITE NOISE MACHINE FOR GUIDANCE JHS OFFICE	29.95
13407	09/20/2023	BMO CORPORATE MASTER	CURSIVE HANDWRITING BOOKS FOR CLC	11.94
13407	09/20/2023	BMO CORPORATE MASTER	SMALL NOTEPADS, DIVIDERS, WHITE OUT FOR WASHINGTON	25.86
13407	09/20/2023	BMO CORPORATE MASTER	WALL CLOCKS FOR SHOP	417.12
13407	09/20/2023	BMO CORPORATE MASTER	ELECTRIC PENCIL STAPLER, PENCIL SHARPENER, AND SHREDDER FOR JHS SOCIAL STUDIES	126.85
13407	09/20/2023	BMO CORPORATE MASTER	SOCIAL STUDIES JHS CLASS-THE COMING OF THE BOOK, YEAR OF REVOLUTION, KING, 1848,ETC	210.80
13407	09/20/2023	BMO CORPORATE MASTER	STAND UP DESK FOR PAYROLL	129.99
13407	09/20/2023	BMO CORPORATE MASTER	WASHINGTON SUPPLIES-STOP AND SLOW DOUBLE SIDED SIGNS	80.97
13407	09/20/2023	BMO CORPORATE MASTER	WALMART-FOLDERS AND AVERY LABELS FOR AUTO MECHANIC SUPPLIES	52.28
13407	09/20/2023	BMO CORPORATE MASTER	SWEETWATER SOUND-CHOIR PIANO BENCH-JBL CHARGE	371.94
13407	09/20/2023	BMO CORPORATE MASTER	ILMEA-PARTICIPATING SCHOOL FEE	50.00
13407	09/20/2023	BMO CORPORATE MASTER	BAND SHOPPE -PERSONAL GUARD EQUIPMENT BAG	467.20
13407	09/20/2023	BMO CORPORATE MASTER	WALMART-FOODS CLASS-CANDY, RAISINS, CRANBERRIES, CINNAMON, BREAD, SUGAR, ETC.	200.10
13407	09/20/2023	BMO CORPORATE MASTER	WORKPLACE PRO-TSHIRTS FOR JHS CAFE	349.99
13407	09/20/2023	BMO CORPORATE MASTER	HEAVYWEIGHT CONSTRUCTION PAPER FOR JMS	24.70
13407	09/20/2023	BMO CORPORATE MASTER	ASL BINGO GAME FOR JMS	60.00
13407	09/20/2023	BMO CORPORATE MASTER	COMBINATION LOCKS FOR JMS	84.26
13407	09/20/2023	BMO CORPORATE MASTER	ASL FLASHCARD SETS FOR JMS	31.98
13407	09/20/2023	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT. TRUCK	12.00
13407	09/20/2023	BMO CORPORATE MASTER	DRY ERASE BOARD SETS FOR EISENHOWER	65.99
13407	09/20/2023	BMO CORPORATE MASTER	MITCHELL FURNITURE-CASTER SOCKET FOR LINCOLN	87.83
13407	09/20/2023	BMO CORPORATE MASTER	BUSINESS OFFICE CENTRAL-LABEL MAKER TAPE AND BATTERIES	61.92
13407	09/20/2023	BMO CORPORATE MASTER	JHS BUSINESS-DRY ERASE MARKERS, LEGAL PADS, BULLETIN	190.89

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			BOARD ROLL, STICKY NOTES, FACIAL TISSUES, COLORED PENCILS, WHITE BOARD ERASER, TAPE	
13407	09/20/2023	BMO CORPORATE MASTER	CLICK SUPPLIES-IC CORE KEYWAY FOR SHOP	246.81
13407	09/20/2023	BMO CORPORATE MASTER	MAILROOM FILE FOLDERS AT CENTRAL OFFICE	61.25
13407	09/20/2023	BMO CORPORATE MASTER	HEAT DETECTOR FROM RYBB FIRE ALARM	39.00
13407	09/20/2023	BMO CORPORATE MASTER	SOUTH SUPPLIES-LAMINATING POUCHES	58.28
13407	09/20/2023	BMO CORPORATE MASTER	LAMINATING FILM FOR JHS MEDIA SUPPLIES	151.30
13407	09/20/2023	BMO CORPORATE MASTER	HEADSETS FROM AMAZON FOR JHS	404.88
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-MATH THEME DECORATIONS, FOLDERS, STORAGE BOXES, STANDING DESK, PARTY FAVORS, BINDER RINGS, STICKERS, POSTERS, MAGNETS, STACKING STOOLS, TAPE	922.30
13407	09/20/2023	BMO CORPORATE MASTER	FOOTBALL DISPLAY CASE FOR JMS	48.28
13407	09/20/2023	BMO CORPORATE MASTER	GARBAGE CANS FOR WASHINGTON	329.40
13407	09/20/2023	BMO CORPORATE MASTER	HEAVY DUTY DOOR STOPS FOR WASHINGTON	47.96
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-BROOM AND DUSTPAN SET	19.99
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-ENVELOPES, FILE FOLDERS, BATTERIES	110.85
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-MINI FITNESS INDOOR TRAMPOLINE	89.99
13407	09/20/2023	BMO CORPORATE MASTER	IPAD SHIELDS FOR JHS ELL PROGRAM	13.98
13407	09/20/2023	BMO CORPORATE MASTER	MONOPRICE-PTZ VIDEO CONFERENCE CAMERA PAN AND TILT WITH REMOTE/CABLE	84.48
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-ANXIETY SENSORY STICKERS	9.99
13407	09/20/2023	BMO CORPORATE MASTER	PUSH PINS, NOTE PADS, BULLETIN BOARD FOR JMS	67.72
13407	09/20/2023	BMO CORPORATE MASTER	WALMART-GUM AND CANDY FOR JMS	86.06
13407	09/20/2023	BMO CORPORATE MASTER	PAINTER'S TAPE FOR JMS	21.53
13407	09/20/2023	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS ANCIENT CIVILIZATIONS FOR SPECIAL ED	38.40
13407	09/20/2023	BMO CORPORATE MASTER	SPORTS TEAM EQUIPMENT BAG FOR JMS	39.37
13407	09/20/2023	BMO CORPORATE MASTER	HEADPHONES FOR JMS	166.29
13407	09/20/2023	BMO CORPORATE MASTER	BATTERIES FOR JMS	24.86
13407	09/20/2023	BMO CORPORATE MASTER	SIGN LANGUAGE POSTER	13.95
13407	09/20/2023	BMO CORPORATE MASTER	FILE FOLDERS FOR JMS	59.46
13407	09/20/2023	BMO CORPORATE MASTER	GENERAL-STORAGE CUBES, STICKY NOTE PADS INK CARTRIDGES	190.54
13407	09/20/2023	BMO CORPORATE MASTER	SOUTH SUPPLIES-BULLETIN BOARD BORDER AND CUTOUTS	40.96
13407	09/20/2023	BMO CORPORATE MASTER	TAPE FOR WASHINGTON	13.68
13407	09/20/2023	BMO CORPORATE MASTER	DRYER VENT FOR SHOP	59.95
13407	09/20/2023	BMO CORPORATE MASTER	TAPE FOR WASHINGTON	61.56

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13407	09/20/2023	BMO CORPORATE MASTER	DISCHARGE CHUTE FOR TORO	20.99
13407	09/20/2023	BMO CORPORATE MASTER	LITHIUM BATTERY FOR SHOP	189.01
13407	09/20/2023	BMO CORPORATE MASTER	AEROSOL LUBRICANT FOR SHOP	55.08
13407	09/20/2023	BMO CORPORATE MASTER	JMS CROSS COUNTRY WEBSITE SUPPORT	135.00
13407	09/20/2023	BMO CORPORATE MASTER	HEADPHONE JACK ADAPTER, US EXTERNAL STEREO	259.68
13407	09/20/2023	BMO CORPORATE MASTER	TRANSCEIVER	137.20
13407	09/20/2023	BMO CORPORATE MASTER	DMARC DIGESTS-SUBSCRIPTION FOR ED TECH	10.00
13407	09/20/2023	BMO CORPORATE MASTER	A PLUS STORAGE FOR TECH	275.00
13407	09/20/2023	BMO CORPORATE MASTER	MONOPRICE-ETHERNET CABLE, OPTIC CABLES	88.40
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-DISPOSABLE GLOVES	9.98
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-SAGAMON COUNTY CLERK-BIRTH CERTIFICATES	52.00
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-PLAY SAND	32.29
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-FABRIC SOFTENER SHEETS	27.98
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-WALMART-CRACKERS, FRUIT SNACKS, GOLDFISH, APPLESAUCE, STRING CHEESE, PEANUT BUTTER, GRANOLA BARS	806.17
13407	09/20/2023	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS-WRITING BUNDLE FOR M/W	75.00
13407	09/20/2023	BMO CORPORATE MASTER	HEADPHONES, FOR LITERABLY FROM AMAZON	2,421.50
13407	09/20/2023	BMO CORPORATE MASTER	PENS, STACKING STOOLS, STRESS BALLS, BEADS FROM AMAZON	96.38
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-BECKERS MOBILE ART STATION, WRITING CENTER, DISCS AND SQUARES	319.98
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-RAILROAD BOARD	40.96
13407	09/20/2023	BMO CORPORATE MASTER	PLURALSIGHT FOR TECH SOFTWARE	134.00
13407	09/20/2023	BMO CORPORATE MASTER	NORTH SUPPLIES-LUNCH BAGS, CUPS, CANDY, ROCKS FOR PAINTING	49.73
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-BULLETIN BOARD BORDERS, STICKY NOTES WALMART-CONES	108.71
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS - AMAZON-DIFFUSING PAPER, DRY ERASE MARKERS, PLASTIC STORAGE CONTAINERS, TISSUE PAPER SQUARES, WALL RULER, SNOWFLAKE CONFETTI, MAKEUP TOY SET, STAMPERS, FALL DECORATIONS, GLUE STICKS, WATER BEADS, BUILDING BLOCKS, ETC.	591.86
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-PAINT PENS, DOT MARKERS, HAPPY BIRTHDAY CROWNS, WATERCOLOR PAINT	80.65
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-NAME PLATES AND	14.98

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			BUBBLER TOY	
13407	09/20/2023	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-DRY ERASE SURFACE CLEANER	19.06
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-FIDGET RUBBER BANDS FOR KIDS, WALMART-MARKER SET	61.97
13407	09/20/2023	BMO CORPORATE MASTER	USB COMPUTER SPEAKER, STAND UP DESK, TONER CARTRIDGES	1,100.30
13407	09/20/2023	BMO CORPORATE MASTER	ART SUPPLIES-FILE FOLDERS, COLOR RACK, CANDY, SWIVEL CHAIR COVER, OFFICE CHAIR COVER, STORAGE BOXES	250.71
13407	09/20/2023	BMO CORPORATE MASTER	BASEBALL BAT RACK FOR JMS	15.99
13407	09/20/2023	BMO CORPORATE MASTER	VELCRO DOTS FOR JMS	20.87
13407	09/20/2023	BMO CORPORATE MASTER	DESK DRAWER ORGANIZERS FOR JMS	47.89
13407	09/20/2023	BMO CORPORATE MASTER	IPHONE CHARGER FOR JMS	24.98
13407	09/20/2023	BMO CORPORATE MASTER	FILE FOLDERS FOR JMS	27.36
13407	09/20/2023	BMO CORPORATE MASTER	PACKAGING TAPE FOR JMS	13.36
13407	09/20/2023	BMO CORPORATE MASTER	STICKY NOTES, INDEX CARDS, FILE FOLDERS FOR JMS	44.51
13407	09/20/2023	BMO CORPORATE MASTER	CONSTRUCTION PAPER FOR JMS	58.54
13407	09/20/2023	BMO CORPORATE MASTER	AMAZON-JHS LANYARDS	189.99
13407	09/20/2023	BMO CORPORATE MASTER	BREAKAWAY LANYARDS FOR JHS	95.99
13407	09/20/2023	BMO CORPORATE MASTER	CAT GLUE BOARDS FOR JHS CAFE	13.83
13407	09/20/2023	BMO CORPORATE MASTER	JHS OFFICE-BREAKAWAY LANYARDS	95.99
13407	09/20/2023	BMO CORPORATE MASTER	DOGGING KEY FOR SHOP	8.99
13407	09/20/2023	BMO CORPORATE MASTER	PEPPER FOR JHS	33.89
13407	09/20/2023	BMO CORPORATE MASTER	CONTACTOR FOR JMS	58.76
13407	09/20/2023	BMO CORPORATE MASTER	WALL BRACKET FOR JHS	29.97
13407	09/20/2023	BMO CORPORATE MASTER	BRACKET FOR SPLIT AIR AND HEAT	129.99
			Totals for 13407	36,537.98
13408	09/20/2023	AFFORDABLE SHRED	SHRED FOR SPECIAL SERVICES	30.00
			Totals for 13408	30.00
13409	09/20/2023	AFPLANSERV	FOR INVOICE PERIOD 7/1/23-7/31/23	180.00
			Totals for 13409	180.00
13410	09/20/2023	ALEXANDER, STEPHANIE	SDA REIMBURSEMENT FOR JMS	81.42
			Totals for 13410	81.42
13411	09/20/2023	ALL ABOUT LEARNING P	SPELLING HELPS FOR WASHINGTON	290.65
			Totals for 13411	290.65
13412	09/20/2023	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	59.15
13412	09/20/2023	AMEREN ILLINOIS	207 WEST STATE ST.	28.48
13412	09/20/2023	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	138.50
13412	09/20/2023	AMEREN ILLINOIS	315 W WALNUT	435.09
13412	09/20/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	71.19
13412	09/20/2023	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	93.81
13412	09/20/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	153.25
13412	09/20/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	167.98
13412	09/20/2023	AMEREN ILLINOIS	211 W STATE ST.	28.63
13412	09/20/2023	AMEREN ILLINOIS	205 WEST STATE ST.	31.32
13412	09/20/2023	AMEREN ILLINOIS	211 W STATE ST.	75.81
13412	09/20/2023	AMEREN ILLINOIS	211 W STATE ST.	362.53
13412	09/20/2023	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	88.95
13412	09/20/2023	AMEREN ILLINOIS	215 W Walnut Street	49.66
			Totals for 13412	1,784.35

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
13413	09/20/2023	ARAMARK UNIFORM SERV	JHS CLASS	58.17
13413	09/20/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	352.29
13413	09/20/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	55.47
13413	09/20/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	43.05
13413	09/20/2023	ARAMARK UNIFORM SERV	JHS CLASS	58.17
13413	09/20/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	117.57
13413	09/20/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	695.10
13413	09/20/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	70.77
13413	09/20/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	695.10
			Totals for 13413	2,145.69
13414	09/20/2023	AREA DISTRIBUTORS	MOTOR AND SWITCH CORD ASSY FOR SHOP	467.60
13414	09/20/2023	AREA DISTRIBUTORS	CUSTODIAL SUPPLIES-TOILET TISSUE, PEROXIDE CONCENTRATE	2,188.80
13414	09/20/2023	AREA DISTRIBUTORS	TOILET TISSUE FOR SCHOOLS(PART OF PO#3252400012)	1,767.00
			Totals for 13414	4,423.40
13415	09/20/2023	ARTHUR J GALLAGHER R	ADDED PROPERTY/BINDER AT NEW MAINT. BUILDING	447.00
13415	09/20/2023	ARTHUR J GALLAGHER R	UPDATED SOV AT NEW MAINT. BUILDING AND EISENHOWER MODULARS	15,323.00
			Totals for 13415	15,770.00
13416	09/20/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 9/6/23	110.00
13416	09/20/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 8/24/23	110.00
			Totals for 13416	220.00
13417	09/20/2023	BENCHMARK EDUCATION	DECODABLES FOR WASHINGTON	2,898.50
			Totals for 13417	2,898.50
13418	09/20/2023	BESTDRIVE JACKSONVIL	TIRES FOR UNIT# 2-4	2,090.00
			Totals for 13418	2,090.00
13419	09/20/2023	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR AUGUST 2023	240.00
			Totals for 13419	240.00
13420	09/20/2023	BRAINPOP	BRAINPOP (4TH & 5TH) AT EISENHOWER	1,402.50
			Totals for 13420	1,402.50
13421	09/20/2023	BREAKOUT INC.	BREAKOUT EDU	99.00
			Totals for 13421	99.00
13422	09/20/2023	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES AUGUST 2023	204.00
			Totals for 13422	204.00
13423	09/20/2023	CENTRAL RENTALS	FE INSPECT RECERTIFY FIRE EXTINGUISHERS FOR BUSES AND BADGER ADVANTAGE FIRE EXTINGUISHERS WITH WALL HANGERS	601.97
			Totals for 13423	601.97
13424	09/20/2023	CHUMLEY, DOROTHY	BOOK RETURN-WHEN STARS ARE SCATTERED JB1073318	7.51
			Totals for 13424	7.51
13425	09/20/2023	COMMITTEE FOR CHILDR	SECOND STEPS FOR JMS	2,932.38

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 13425	2,932.38
13426	09/20/2023	COUNTY MARKET	PLEASE APPLY THIS PAYMENT TOWARDS THE JHS CAFE ACCOUNT (254)-MUFFINS, BANANAS, BUNS	120.57
			Totals for 13426	120.57
13427	09/20/2023	DUGAN OIL & TIRE	1 TRAILER KING TOWMAX TIRE FOR MAINT. TRUCK-REPAIR TIRE	103.00
			Totals for 13427	103.00
13428	09/20/2023	EVANS CONSTRUCTION	EISENHOWER BUILDING RENOVATION -PAYMENT #2	402,070.13
			Totals for 13428	402,070.13
13429	09/20/2023	FLYNN SALES & SERVIC	SWITCH ASSY FOR LAUNDRY EQUIPMENT AT JHS FIELD HOUSE	332.50
			Totals for 13429	332.50
13430	09/20/2023	FRYE, NICOLE	INTERPRETING SERVICES FOR 8/14-8/15-9/5/2023	300.00
			Totals for 13430	300.00
13431	09/20/2023	GAME ONE	TENNIS JHS TECH TANK	955.22
			Totals for 13431	955.22
13432	09/20/2023	GENERAL WASTE SERVIC	ASBESTOS ABATEMENT WORK ON EISENHOWER ELEMENTARY SCHOOL	35,739.00
			Totals for 13432	35,739.00
13433	09/20/2023	GREEN WORKS, INC	ACCOUNT#5234-CRABGRASS AND NUTSEDGE CONTROL FOR JHS	60.00
			Totals for 13433	60.00
13434	09/20/2023	GUIDED READING	GUIDED READERS SUBSCRIPTION FOR EL	167.00
			Totals for 13434	167.00
13435	09/20/2023	HAMMER DOWN DIESEL P	DOT INSPECTION FOR FOOD TRUCK	64.00
			Totals for 13435	64.00
13436	09/20/2023	HANDWRITING WITHOUT	EXTRA HANDWRITING BOOKS	276.38
			Totals for 13436	276.38
13437	09/20/2023	HORIZON EDUCATION	PSAT PREP	5,772.00
			Totals for 13437	5,772.00
13438	09/20/2023	HOUGHTON MIFFLIN CO	EXTRA CONSUMABLES	738.05
			Totals for 13438	738.05
13439	09/20/2023	HOWIES ATHLETIC TAPE	TAPE, ACCESSORY BAG, HOCKEY BAG, TEE FACE-OFF, LIT THE LOTTERY PICK	574.16
			Totals for 13439	574.16
13440	09/20/2023	HUDSON, SHANE	BATTERIES	34.98
13440	09/20/2023	HUDSON, SHANE	REIMBURSEMENT-AED PADS-ADULT	68.03
			Totals for 13440	103.01
13441	09/20/2023	ICCA	JMS CHEER MEMBERSHIP FEE FOR 2023-24	75.00
			Totals for 13441	75.00
13442	09/20/2023	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE- AUGUST 2023	878.42
13442	09/20/2023	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE- AUGUST 2023	18.30
13442	09/20/2023	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE- AUGUST 2023	375.16
			Totals for 13442	1,271.88
13443	09/20/2023	INTRADO INTERACTIVE	One year renewal of SchoolMessenger services.	14,403.60
			Totals for 13443	14,403.60
13444	09/20/2023	JACKSONVILLE SCHOOL	TRANSFER FROM GENERAL 10R3001999 TO ACT#959 FOR CANDY SALES THAT WAS PAID	60.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ONLINE THROUGH REVTRACK	
			Totals for 13444	60.00
13445	09/20/2023	JOSTENS INC	CHENILLE-LETTERS, GOLFBAG, SOCCER METAL, SOFTBALL, TENNIS, VOLLEYBALL, BASKETBALL METALS	1,389.94
			Totals for 13445	1,389.94
13446	09/20/2023	JOURNAL-COURIER	300992424-RECRUITMENT GUIDE 2023	685.00
			Totals for 13446	685.00
13447	09/20/2023	LAWSON PRODUCTS	HEX NUTS, FLAT WASHERS, SCREWS FOR BUS GARAGE	54.59
			Totals for 13447	54.59
13448	09/20/2023	LESSON PIX CUSTOM LE	LessonPix add additional users Quote 2023081829	37.10
			Totals for 13448	37.10
13449	09/20/2023	LITERABLY	ADD ON ROUNDS FOR JMS	44.22
			Totals for 13449	44.22
13450	09/20/2023	MC GRAW HILL EDUCATI	ALEKS FOR EISENHOWER	3,986.40
			Totals for 13450	3,986.40
13451	09/20/2023	MCC NETWORK SERVICES	FOR SERVICE FOR 9/1/2023-9/30/2023	1,455.00
			Totals for 13451	1,455.00
13452	09/20/2023	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREEN	130.00
			Totals for 13452	130.00
13453	09/20/2023	MUSIC SHOPPE, INC	TRADITIONAL CLARINET REEDS AND ALTO SAX REEDS	57.50
			Totals for 13453	57.50
13454	09/20/2023	NAPA AUTO PARTS	SER FOR BUS GARAGE	26.99
13454	09/20/2023	NAPA AUTO PARTS	BREAK FLUID DOT 3-GAL FOR BUS GARAGE	51.98
13454	09/20/2023	NAPA AUTO PARTS	HOSE AND FITTING FOR BUS GARAGE	147.31
13454	09/20/2023	NAPA AUTO PARTS	BRK FLUID DOT 3-GAL FOR BUS GARAGE	51.98
13454	09/20/2023	NAPA AUTO PARTS	BUS GARAGE-BOXED MINIATURES	18.00
13454	09/20/2023	NAPA AUTO PARTS	NITRILE DISPOS GLOVE FOR BUS GARAGE	30.99
13454	09/20/2023	NAPA AUTO PARTS	2016 INTERNATIONAL DURASTAR EXACT FIT FRONT CONVENT FOR LUNCH TRUCK	29.98
13454	09/20/2023	NAPA AUTO PARTS	HI POWER IND V-BELT FOR JHS	57.98
13454	09/20/2023	NAPA AUTO PARTS	30LB OF REFRIGERANT FOR BUS GARAGE	289.00
13454	09/20/2023	NAPA AUTO PARTS	FITTING FOR BUS GARAGE	25.48
			Totals for 13454	729.69
13455	09/20/2023	NEXUS-ONARGA FAMILY	AUGUST 2023 EDUCATION SERVICES	2,694.32
13455	09/20/2023	NEXUS-ONARGA FAMILY	AUGUST 2023 RESIDENTIAL SERVICES	18,668.51
13455	09/20/2023	NEXUS-ONARGA FAMILY	AUGUST 2023 EDUCATION SERVICES	3,031.11
			Totals for 13455	24,393.94
13456	09/20/2023	ORIENTAL TRADING CO,	STEP STOOLS FOR EISENHOWER	79.98
			Totals for 13456	79.98

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
13457	09/20/2023	PATTERSON COMMERCIAL	FLOORING REPLACEMENT FOR JHS PAYMENT#2	5,325.00
			Totals for 13457	5,325.00
13458	09/20/2023	PERSONAL MOBILITY	ANNUAL INSPECTION OF LIFTS/ELEVATOR AT JHS BOWL	294.00
			Totals for 13458	294.00
13459	09/20/2023	PRAIRIE FARMS	MILK FOR AUGUST 2023	9,534.78
			Totals for 13459	9,534.78
13460	09/20/2023	PREMIER INSULATION L	INSULATE ROOF DRAIN BODY AND STORM PIPE HUB FOR JHS	485.00
			Totals for 13460	485.00
13461	09/20/2023	QUILL CORP. (ORDERS)	FOLDERS FOR NORTH	41.18
13461	09/20/2023	QUILL CORP. (ORDERS)	PAPER FOR MONTHLY CALENDAR	235.51
13461	09/20/2023	QUILL CORP. (ORDERS)	Color Copy Paper	634.95
13461	09/20/2023	QUILL CORP. (ORDERS)	Supplies	149.09
13461	09/20/2023	QUILL CORP. (ORDERS)	FOLDERS FOR PRINCIPAL	69.96
			Totals for 13461	1,130.69
13462	09/20/2023	QUINCY FIRE EQUIPMEN	YEARLY INSPECTIONS FOR FIRE EXTINGUISHERS, SEMI-ANNUAL INSPECTION OF THE FIRE SUPPRESSION SYSTEM, SLAVE TANK CYLINDER INSPECTIONS, ETC.	2,023.50
			Totals for 13462	2,023.50
13463	09/20/2023	REDEYE NETWORK SOLUT	COMMERCIAL TIME AND MATERIALS 7/7/23	1,400.00
			Totals for 13463	1,400.00
13464	09/20/2023	RESOURCE ONE	WASHINGTON ELEMENTARY FURNITURE	66,798.61
			Totals for 13464	66,798.61
13465	09/20/2023	ROOFING ASSOCIATES,	KITCHEN ROOF REPLACEMENT FOR JHS PAYMENT#2	37,437.01
13465	09/20/2023	ROOFING ASSOCIATES,	KITCHEN ROOF REPLACEMENT AT JHS-PAY APPLICATION #3	64,362.69
			Totals for 13465	101,799.70
13466	09/20/2023	RP LUMBER	WHITE ALUM ROOF EDGE	7.99
13466	09/20/2023	RP LUMBER	MFM SHINGLE STARTER ROLL FOR JHS	14.59
13466	09/20/2023	RP LUMBER	CREDIT FOR FELT	-24.99
13466	09/20/2023	RP LUMBER	TREATED ARESENIC FREE, ROOF EDGE	460.32
			Totals for 13466	457.91
13467	09/20/2023	SCHOOL OUTFITTERS	DESKS FOR JHS STEP PROGRAM	3,000.53
			Totals for 13467	3,000.53
13468	09/20/2023	SHADDEN, KIMBERLY	BOOK RETURN-THE BIG FIB JB1073132	14.27
			Totals for 13468	14.27
13469	09/20/2023	SHERWIN-WILLIAMS	WHITE PAINT FOR JHS FIELD	1,657.50
13469	09/20/2023	SHERWIN-WILLIAMS	PAINT FOR FOOTBALL FIELD	1,893.60
13469	09/20/2023	SHERWIN-WILLIAMS	RED STRIPE PAINT FOR JHS	314.80
			Totals for 13469	3,865.90
13470	09/20/2023	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF AUGUST 2023	733.04
			Totals for 13470	733.04
13471	09/20/2023	STALKER SPORTS FLOOR	TEMP REPAIR OF WOOD FLORRING MIDDLE SCHOOL	17,800.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 13471	17,800.00
13472	09/20/2023	TAP PROGRAM	JMS GRADE SCHEDULES FOR 6TH, 7TH, AND 8TH	207.50
			Totals for 13472	207.50
13473	09/20/2023	TENDICK, RITA	TIME SHEET FOR TITLE SERVICES AUGUST 2023	76.50
			Totals for 13473	76.50
13474	09/20/2023	THRESHOLDS	AUGUST 2023-TRANSPORTATION	35.00
13474	09/20/2023	THRESHOLDS	TUITION AND RESIDENTIAL FOR AUGUST 2023	20,120.96
			Totals for 13474	20,155.96
13475	09/20/2023	VALLEY BUSINESS MACH	TEACHER KIT	267.50
			Totals for 13475	267.50
13476	09/20/2023	WAVERLY AUTO SUPPLY	BUS GARAGE- STANDARD CAPSULES, HEADLIGHT	210.36
13476	09/20/2023	WAVERLY AUTO SUPPLY	BUS GARAGE- STANDARD CAPSULE	16.68
			Totals for 13476	227.04
13477	09/20/2023	WILSON LANGUAGE TRAI	LINCOLN MATERIAL FOR NEW CLASSROOM	1,965.60
13477	09/20/2023	WILSON LANGUAGE TRAI	FUN HUB SUBSCRIPTIONS FOR NORTH	190.00
			Totals for 13477	2,155.60
13478	09/20/2023	XELLO INC.	XELLO	2,824.10
			Totals for 13478	2,824.10
119202	08/31/2023	AXA EQUITABLE	Payroll accrual	1,230.00
119202	08/31/2023	AXA EQUITABLE	Payroll accrual	3,984.00
			Totals for 119202	5,214.00
119203	08/31/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
119203	08/31/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
			Totals for 119203	193.16
119204	08/31/2023	HORACE MANN COMPANIE	Payroll accrual	325.00
119204	08/31/2023	HORACE MANN COMPANIE	Payroll accrual	502.50
			Totals for 119204	827.50
119205	08/31/2023	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119205	08/31/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119205	1,105.00
119206	08/31/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 119206	100.00
119207	08/31/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
119207	08/31/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 119207	337.51
119208	08/31/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
119208	08/31/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
			Totals for 119208	40.00
119209	08/31/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 119209	154.88
119210	08/31/2023	PRAIRIELAND UNITED W	Payroll accrual	73.00
119210	08/31/2023	PRAIRIELAND UNITED W	Payroll accrual	136.00
119210	08/31/2023	PRAIRIELAND UNITED W	Payroll accrual	136.00
119210	08/31/2023	PRAIRIELAND UNITED W	Payroll accrual	73.00
			Totals for 119210	418.00
119211	08/31/2023	VARIABLE ANNUITY LIF	Payroll accrual	165.00
119211	08/31/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,300.00
			Totals for 119211	1,465.00
119245	09/15/2023	AXA EQUITABLE	Payroll accrual	4,599.00
			Totals for 119245	4,599.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
119246	09/15/2023	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 119246	827.50
119247	09/15/2023	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119247	09/15/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119247	1,105.00
119248	09/15/2023	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119248	50.00
119249	09/15/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
119249	09/15/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 119249	337.51
119250	09/15/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 119250	154.88
119251	09/15/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 119251	1,365.00
201500938	08/31/2023	AXA EQUITABLE	Payroll accrual	50.00
			Totals for 201500938	50.00
202300119	08/15/2023	IL MUNCIPAL RETIREME	Payroll accrual	15,732.09
202300119	08/15/2023	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202300119	08/15/2023	IL MUNCIPAL RETIREME	Payroll accrual	1,590.51
202300119	08/15/2023	IL MUNCIPAL RETIREME	Payroll accrual	64.60
202300119	08/15/2023	IL MUNCIPAL RETIREME	Payroll accrual	24,433.68
			Totals for 202300119	41,820.88
202300127	08/15/2023	AMERICAN FIDELITY AS	Payroll accrual	1,767.10
202300127	08/15/2023	AMERICAN FIDELITY AS	Payroll accrual	3,385.59
			Totals for 202300127	5,152.69
202300129	08/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	-275.41
			Totals for 202300129	-275.41
202300130	08/15/2023	EFTPS -- MEDICARE	Payroll accrual	-49.38
202300130	08/15/2023	EFTPS -- MEDICARE	Payroll accrual	-49.38
			Totals for 202300130	-98.76
202300131	08/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	-151.69
			Totals for 202300131	-151.69
202300132	08/15/2023	TEACHERS' HEALTH INS	Payroll accrual	-31.03
202300132	08/15/2023	TEACHERS' HEALTH INS	Payroll accrual	-23.10
			Totals for 202300132	-54.13
202300133	08/15/2023	TEACHERS' RET BENEFI	Payroll accrual	-20.00
			Totals for 202300133	-20.00
202300134	08/15/2023	TEACHERS' RET MEMBER	Payroll accrual	-310.28
			Totals for 202300134	-310.28
202300135	08/15/2023	TEACHERS' RETIRE FUN	Payroll accrual	-365.44
			Totals for 202300135	-365.44
202300136	08/15/2023	AMERICAN FIDELITY AS	Payroll accrual	-20.40
			Totals for 202300136	-20.40
202300141	08/28/2023	ARTHUR J GALLAGHER R	BUILDER'S RISK CONSTRUCTION	13,375.00
			Totals for 202300141	13,375.00
202300142	08/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	2,275.20
202300142	08/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	133.21
202300142	08/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	46,226.06
			Totals for 202300142	48,634.47
202300143	08/31/2023	EFTPS -- MEDICARE	Payroll accrual	9,030.52
202300143	08/31/2023	EFTPS -- MEDICARE	Payroll accrual	9,030.52
			Totals for 202300143	18,061.04
202300144	08/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual	26,085.66
202300144	08/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual	26,085.66
			Totals for 202300144	52,171.32
202300145	08/31/2023	IL MUNCIPAL RETIREME	Payroll accrual	15,723.88

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202300145	08/31/2023	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202300145	08/31/2023	IL MUNICIPAL RETIREME	Payroll accrual	1,633.14
202300145	08/31/2023	IL MUNICIPAL RETIREME	Payroll accrual	107.03
202300145	08/31/2023	IL MUNICIPAL RETIREME	Payroll accrual	24,420.94
			Totals for 202300145	41,884.99
202300146	08/31/2023	IL STATE DISBURSEMEN	Payroll accrual	2,039.02
			Totals for 202300146	2,039.02
202300147	08/31/2023	ILLINOIS DEPT OF REV	Payroll accrual	410.00
202300147	08/31/2023	ILLINOIS DEPT OF REV	Payroll accrual	27,337.09
			Totals for 202300147	27,747.09
202300148	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	-27.00
202300148	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	86.93
202300148	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	-20.10
202300148	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	64.72
202300148	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	1,797.88
202300148	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	1,325.12
			Totals for 202300148	3,227.55
202300149	08/31/2023	TEACHERS' RET BENEFIT	Payroll accrual	-17.40
202300149	08/31/2023	TEACHERS' RET BENEFIT	Payroll accrual	56.03
202300149	08/31/2023	TEACHERS' RET BENEFIT	Payroll accrual	1,156.92
			Totals for 202300149	1,195.55
202300150	08/31/2023	TEACHERS' RET MEMBER	Payroll accrual	869.33
202300150	08/31/2023	TEACHERS' RET MEMBER	Payroll accrual	-270.00
202300150	08/31/2023	TEACHERS' RET MEMBER	Payroll accrual	17,978.28
			Totals for 202300150	18,577.61
202300151	08/31/2023	TEACHERS' RETIRE FUN	Payroll accrual	1,938.15
			Totals for 202300151	1,938.15
202300152	08/31/2023	AMERICAN FIDELITY FL	Payroll accrual	208.33
202300152	08/31/2023	AMERICAN FIDELITY FL	Payroll accrual	972.47
			Totals for 202300152	1,180.80
202300153	08/31/2023	AMERICAN FIDELITY AS	Payroll accrual	1,796.57
202300153	08/31/2023	AMERICAN FIDELITY AS	Payroll accrual	3,435.07
			Totals for 202300153	5,231.64
202300154	08/31/2023	AMERICAN FIDELITY AS	Payroll accrual	275.00
			Totals for 202300154	275.00
202300155	08/29/2023	WINDSTREAM	LONG DISTANCE PHONE AND FAX	186.98
			Totals for 202300155	186.98
202300156	08/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	210.82
			Totals for 202300156	210.82
202300157	08/31/2023	EFTPS -- MEDICARE	Payroll accrual	41.63
202300157	08/31/2023	EFTPS -- MEDICARE	Payroll accrual	41.63
			Totals for 202300157	83.26
202300158	08/31/2023	ILLINOIS DEPT OF REV	Payroll accrual	125.05
			Totals for 202300158	125.05
202300159	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	26.78
202300159	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	19.93
			Totals for 202300159	46.71
202300160	08/31/2023	TEACHERS' RET BENEFIT	Payroll accrual	17.26
			Totals for 202300160	17.26
202300161	08/31/2023	TEACHERS' RET MEMBER	Payroll accrual	267.75
			Totals for 202300161	267.75
202300162	08/31/2023	AMERICAN FIDELITY FL	Payroll accrual	104.16
			Totals for 202300162	104.16
202300163	08/31/2023	AMERICAN FIDELITY AS	Payroll accrual	39.60
			Totals for 202300163	39.60
202300164	08/31/2023	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY	5,358.38

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			DRIVE	
			Totals for 202300164	5,358.38
202300165	08/31/2023	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	2,770.36
			Totals for 202300165	2,770.36
202300166	09/01/2023	PITNEY BOWES GLOBAL	LEASE FOR JHS POSTAL MACHINE BILLING PERIOD 6/30/23-9/29/2023	772.41
			Totals for 202300166	772.41
202300167	09/01/2023	JAMES R COOK & EVA J	RENT FOR SEPT 2023	3,750.00
			Totals for 202300167	3,750.00
202300168	08/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	285.00
			Totals for 202300168	285.00
202300169	08/31/2023	EFTPS -- MEDICARE	Payroll accrual	48.13
202300169	08/31/2023	EFTPS -- MEDICARE	Payroll accrual	48.13
			Totals for 202300169	96.26
202300170	08/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual	15.44
202300170	08/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual	15.44
			Totals for 202300170	30.88
202300171	08/31/2023	IL MUNICIPAL RETIREME	Payroll accrual	11.21
202300171	08/31/2023	IL MUNICIPAL RETIREME	Payroll accrual	17.38
			Totals for 202300171	28.59
202300172	08/31/2023	ILLINOIS DEPT OF REV	Payroll accrual	148.45
			Totals for 202300172	148.45
202300173	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	28.13
202300173	08/31/2023	TEACHERS' HEALTH INS	Payroll accrual	20.94
			Totals for 202300173	49.07
202300174	08/31/2023	TEACHERS' RET BENEFIT	Payroll accrual	18.13
			Totals for 202300174	18.13
202300175	08/31/2023	TEACHERS' RET MEMBER	Payroll accrual	281.25
			Totals for 202300175	281.25
202300176	09/13/2023	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	881.13
			Totals for 202300176	881.13
202300178	09/13/2023	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	3,148.73
			Totals for 202300178	3,148.73
202300179	09/13/2023	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	488.95
			Totals for 202300179	488.95
202300180	09/13/2023	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,531.45
			Totals for 202300180	2,531.45
202300181	09/13/2023	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	325.95
			Totals for 202300181	325.95
202300182	09/13/2023	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	2,887.17
			Totals for 202300182	2,887.17
202300183	09/13/2023	PITNEY BOWES GLOBAL	JHS POSTAGE METER REFILL	1,500.00
			Totals for 202300183	1,500.00
202300184	09/13/2023	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	25,992.33
			Totals for 202300184	25,992.33
202300186	09/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	4,353.20
202300186	09/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	149.28
202300186	09/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	87,051.30
			Totals for 202300186	91,553.78
202300187	09/15/2023	EFTPS -- MEDICARE	Payroll accrual	17,021.87
202300187	09/15/2023	EFTPS -- MEDICARE	Payroll accrual	17,021.87

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202300187	34,043.74
202300188	09/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual	24,186.84
202300188	09/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual	24,078.50
			Totals for 202300188	48,265.34
202300190	09/15/2023	IL STATE DISBURSEMEN	Payroll accrual	2,039.02
			Totals for 202300190	2,039.02
202300191	09/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	427.00
202300191	09/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	50,973.08
			Totals for 202300191	51,400.08
202300192	09/15/2023	TEACHERS' HEALTH INS	Payroll accrual	86.93
202300192	09/15/2023	TEACHERS' HEALTH INS	Payroll accrual	7,120.86
202300192	09/15/2023	TEACHERS' HEALTH INS	Payroll accrual	5,286.39
202300192	09/15/2023	TEACHERS' HEALTH INS	Payroll accrual	64.72
			Totals for 202300192	12,558.90
202300193	09/15/2023	TEACHERS' RET BENEFI	Payroll accrual	4,561.33
202300193	09/15/2023	TEACHERS' RET BENEFI	Payroll accrual	18.15
202300193	09/15/2023	TEACHERS' RET BENEFI	Payroll accrual	56.03
			Totals for 202300193	4,635.51
202300194	09/15/2023	TEACHERS' RET MEMBER	Payroll accrual	71,166.49
202300194	09/15/2023	TEACHERS' RET MEMBER	Payroll accrual	869.33
			Totals for 202300194	72,035.82
202300195	09/15/2023	TEACHERS' RETIRE FUN	Payroll accrual	3,254.96
			Totals for 202300195	3,254.96
202300196	09/15/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
202300196	09/15/2023	AMERICAN FIDELITY FL	Payroll accrual	2,818.56
			Totals for 202300196	3,235.22
202300198	09/15/2023	AMERICAN FIDELITY AS	Payroll accrual	2,619.17
			Totals for 202300198	2,619.17
202300199	09/15/2023	VOYA INSTITUTIONAL T	Payroll accrual	53.85
			Totals for 202300199	53.85
202300200	09/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202300200	0.00
202300201	09/15/2023	EFTPS -- MEDICARE	Payroll accrual	21.53
202300201	09/15/2023	EFTPS -- MEDICARE	Payroll accrual	21.53
			Totals for 202300201	43.06
202300202	09/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual	51.46
202300202	09/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual	51.46
			Totals for 202300202	102.92
202300204	09/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	68.43
			Totals for 202300204	68.43
202300205	09/15/2023	TEACHERS' HEALTH INS	Payroll accrual	5.89
202300205	09/15/2023	TEACHERS' HEALTH INS	Payroll accrual	4.39
			Totals for 202300205	10.28
202300206	09/15/2023	TEACHERS' RET BENEFI	Payroll accrual	3.80
			Totals for 202300206	3.80
202300207	09/15/2023	TEACHERS' RET MEMBER	Payroll accrual	58.92
			Totals for 202300207	58.92
202300208	09/20/2023	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	5,501.82
			Totals for 202300208	5,501.82
202300209	09/20/2023	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	392.65
			Totals for 202300209	392.65
202300210	09/20/2023	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	20,705.85
			Totals for 202300210	20,705.85
232423403	08/24/2023	HURRELBRINK CONSULTI	INK CARTRIDGES FOR JHS	1,101.46

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SCIENCE DEPT. AND NEW PRINTER	
			Totals for 232423403	1,101.46
232423404	08/24/2023	LOMELINO SIGN CO	PRITNED J'S FOR JHS ATHLETIC DEPT.	475.00
			Totals for 232423404	475.00
232423405	08/31/2023	403B ASP	Payroll accrual	420.00
232423405	08/31/2023	403B ASP	Payroll accrual	1,215.00
			Totals for 232423405	1,635.00
232423406	08/31/2023	IEA/NEA SUPPORT PERS	Payroll accrual	664.64
			Totals for 232423406	664.64
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	159.24
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	238.86
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	68.86
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	511.24
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	155.04
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	568.48
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	48.24
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	72.36
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	160.36
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	360.81
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	344.30
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	550.88
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,190.56
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	233.86
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	594.32
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,126.78
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	200.45
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	440.99
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	206.58
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,996.94
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	116.28
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	120.60
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	79.62
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	278.67
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	148.82
232423407	08/31/2023	SCHOOL DIST 117 DENT	Payroll accrual	-21.26
			Totals for 232423407	9,951.88
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	7.01
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	695.79
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	-3.15
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	834.73
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	618.79
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	1.35
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	3.15
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	666.81
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	72.45
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	15.80
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	39.90
232423408	08/31/2023	SCHOOL DIST 117 LIF	Payroll accrual	93.45
			Totals for 232423408	3,046.08
232423409	08/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual	73,588.95
232423409	08/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual	451.89
232423409	08/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual	-507.51
232423409	08/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual	947.06
232423409	08/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual	27,913.05
232423409	08/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual	25,788.56

CHECK CHECK		INVOICE					AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION				
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	-105.31	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,665.32	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	34,353.80	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	61,408.71	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	20,807.91	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,735.72	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	473.52	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,894.16	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	4,184.88	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	710.94	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	0.00	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,805.02	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	290.31	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	2,017.18	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	247.90	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	2,092.95	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	17,441.16	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,301.79	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	473.54	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	1,733.30	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	355.97	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	710.94	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	451.89	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	986.22	
232423409	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	292.35	
Totals for 232423409						285,512.17	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	-3.70	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	88.74	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	7.60	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	86.24	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	6.16	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	880.60	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	828.80	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	3.80	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	28.50	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	2.35	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	34.52	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	200.81	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	32.30	
232423410	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	24.64	
Totals for 232423410						2,221.36	
232423411	08/31/2023	SCHOOL DIST 117	DENT	Payroll	accrual	12.92	
232423411	08/31/2023	SCHOOL DIST 117	DENT	Payroll	accrual	54.34	
Totals for 232423411						67.26	
232423412	08/31/2023	SCHOOL DIST 117	LIF	Payroll	accrual	3.15	
232423412	08/31/2023	SCHOOL DIST 117	LIF	Payroll	accrual	2.79	
Totals for 232423412						5.94	
232423413	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	507.51	
232423413	08/31/2023	SCHOOL DIST 117	MEDI	Payroll	accrual	507.51	
Totals for 232423413						1,015.02	
232423414	08/31/2023	SCHOOL DIST 117	VISI	Payroll	accrual	3.70	
Totals for 232423414						3.70	
232423415	09/15/2023	403B ASP		Payroll	accrual	1,635.00	
Totals for 232423415						1,635.00	
232423416	09/15/2023	IEA/NEA SUPPORT PERS		Payroll	accrual	664.64	
Totals for 232423416						664.64	

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		297.50
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		360.48
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		2,410.71
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		807.50
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		506.40
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		188.88
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		211.00
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		25.56
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		230.04
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		656.91
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		2,554.65
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		315.10
232423417	09/15/2023	SCHOOL DIST 117	DENT Payroll accrual		1,246.70
Totals for 232423417					9,811.43
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		78.75
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		2.10
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		32.49
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		1,528.05
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		1,277.23
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		1.35
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		18.60
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		42.00
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		43.26
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		13.11
232423418	09/15/2023	SCHOOL DIST 117	LIF Payroll accrual		2.79
Totals for 232423418					3,039.73
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		5,842.28
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		325.50
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		2,128.50
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		902.51
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		986.22
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		155,025.00
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		2,756.02
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		113,490.00
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		10,755.62
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		3,136.00
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		930.02
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		359.14
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		2,513.98
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		540.25
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		328.62
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		4,860.00
232423419	09/15/2023	SCHOOL DIST 117	MEDI Payroll accrual		585.00
Totals for 232423419					305,464.66
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		58.90
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		9.50
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		2.35
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		59.16
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		284.59
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		1,694.60
232423420	09/15/2023	SCHOOL DIST 117	VISI Payroll accrual		44.35
Totals for 232423420					2,153.45
232423421	09/20/2023	ADA SPORTS AND RACKE	ADA SMACK EXCEL BADMINTON		638.00
			RACKET CARLTON SHUTTLECOCKS,		
			YELLOW		
Totals for 232423421					638.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232423422	09/20/2023	ALPHA BAKING CO., IN	STATEMENT DATE 8/1/2023-8/31/2023 PAYING INVOICES:230416229002/23041623 3001/230416240001/230416243002 Totals for 232423422	1,068.60 1,068.60
232423423	09/20/2023	ASHBAKER, SARAH	MILEAGE FOR AUGUST 2023 Totals for 232423423	39.30 39.30
232423424	09/20/2023	BELVILLE'S GARAGE LL	STATE TESTS FOR BUS Totals for 232423424	459.00 459.00
232423425	09/20/2023	BOLINO, MELISSA	MILEAGE REIMBURSEMENT FOR AUGUST 2023 Totals for 232423425	43.75 43.75
232423426	09/20/2023	BORRERO, CARMEN	INTERPRETING SERVICES FOR 9/14/23 Totals for 232423426	150.00 150.00
232423427	09/20/2023	BOYD MUSIC	FRENCH HORN REPAIR	48.00
232423427	09/20/2023	BOYD MUSIC	AMPLATE CLARINET LYRE FOR JHS REPAIR Totals for 232423427	11.56 59.56
232423428	09/20/2023	BRAMMEIER, BAILEY	REIMBURSEMENT FOR TAP LUNCHEONS Totals for 232423428	58.79 58.79
232423429	09/20/2023	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR AUGUST 2023 Totals for 232423429	6.22 6.22
232423430	09/20/2023	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR AUGUST 2023 Totals for 232423430	18.86 18.86
232423431	09/20/2023	CDW GOVERNMENT	Wireless Keyboards and Mice for District Replacements	350.00
232423431	09/20/2023	CDW GOVERNMENT	Network racks for Murrayville and the Bowl to allow for installation of updated equipment. Totals for 232423431	1,080.00 1,430.00
232423432	09/20/2023	CENTRE STATE INTERNA	INJECTOR, AND SEAL KIT	557.45
232423432	09/20/2023	CENTRE STATE INTERNA	HOSE, HYDRAULIC REAR FOR BUS	130.61
232423432	09/20/2023	CENTRE STATE INTERNA	STARTER WON'T CRANK OVER IN THE FOOD TRUCK-REPAIR	965.77
232423432	09/20/2023	CENTRE STATE INTERNA	LAMP, LIGHT, CLEARANCE LED AMBER AND MODULE LIGHT FOR BUS	265.51
232423432	09/20/2023	CENTRE STATE INTERNA	SENSOR LOW COOLANT FOR BUS#32	18.60
232423432	09/20/2023	CENTRE STATE INTERNA	LAMP LIGHTS FOR BUS Totals for 232423432	49.49 1,987.43
232423433	09/20/2023	CEV	TURNKEY PKG FOR JHS Totals for 232423433	1,500.00 1,500.00
232423434	09/20/2023	CHADDOCK	AUGUST 2023 EDUCATION SERVICES Totals for 232423434	2,496.60 2,496.60
232423435	09/20/2023	CONNOR CO	RITCHIE QUICK COUP FOR SHOP	21.85
232423435	09/20/2023	CONNOR CO	NUCALGON 1 GAL NU-BRITE COIL CLEANER	37.95
232423435	09/20/2023	CONNOR CO	CREDIT FOR RCTRSL WALL BRACKET	-96.68
232423435	09/20/2023	CONNOR CO	SLOAN F5A SPUD CPLG	20.14

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232423435	09/20/2023	CONNOR CO	QSMS1201 DVERSTEC 12 IN MINI SPLIT STAND FOR SHOP	470.38
232423435	09/20/2023	CONNOR CO	MAINT. BUILDING BLUE GASKET THREAD SEALANT	10.17
232423435	09/20/2023	CONNOR CO	QUICK CONNET SOCKETS	113.68
232423435	09/20/2023	CONNOR CO	S010596875.002/S010596875.001- NEW MAINTENANCE MAIN OFFICE HVAC	6,148.17
232423435	09/20/2023	CONNOR CO	QUICK CONNECT SOCKETS FOR SHOP	59.56
232423435	09/20/2023	CONNOR CO	NEW SHOP-20 FT PE MP BLK MINI SPLIT LINE SET	132.48
			Totals for 232423435	6,917.70
232423436	09/20/2023	CROSSROADS TRUCK EQU	AB TUBING FOR BUS GARAGE	10.60
			Totals for 232423436	10.60
232423437	09/20/2023	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT AUGUST AND SEPT 2023	100.00
232423437	09/20/2023	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR AUGUST 2023	120.06
			Totals for 232423437	220.06
232423438	09/20/2023	CROWDER, MAGGIE	MILEAGE REIMBURSEMENT FOR JULY-SEPT 12, 2023	111.35
			Totals for 232423438	111.35
232423439	09/20/2023	CULLIGAN OF SPRINGFI	SERVICE 9/1/23-9/30/23 (ACCOUNT#029207) THE EARLY YEARS PROGRAM	96.25
			Totals for 232423439	96.25
232423440	09/20/2023	CURRICULUM ASSOCIATE	iREADY PROFESSIONAL DEVELOPMENT	12,000.00
232423440	09/20/2023	CURRICULUM ASSOCIATE	i-READY ADJUSTMENT TO ORIGINAL P.O.	26,616.28
232423440	09/20/2023	CURRICULUM ASSOCIATE	iREADY ASSESSMENT	99,046.80
			Totals for 232423440	137,663.08
232423441	09/20/2023	DAVIS, JENNIFER	7TH GRADE ELA	23.95
			Totals for 232423441	23.95
232423442	09/20/2023	DEMCO	M-W MATERIAL	5,958.88
			Totals for 232423442	5,958.88
232423443	09/20/2023	DION, JOSEPH	MILEAGE FOR 9/13/23-JHS TO SPRINGFIELD CS8	44.54
			Totals for 232423443	44.54
232423444	09/20/2023	DOYLE PLUMBING & HEA	JHS CHILLER-COMPRESSOR OIL FILTER REPAIR	770.83
232423444	09/20/2023	DOYLE PLUMBING & HEA	M/W CLOGGED SINK REPAIR	432.25
232423444	09/20/2023	DOYLE PLUMBING & HEA	JHS BASKETING MATERIAL FOR HOT WATER BOILER REPAIR	237.00
232423444	09/20/2023	DOYLE PLUMBING & HEA	JHS CILLERS REPAIR	1,100.63
232423444	09/20/2023	DOYLE PLUMBING & HEA	RODDED DRAIN LINE IN JMS OFFICE AREA	242.00
232423444	09/20/2023	DOYLE PLUMBING & HEA	M/W-RE-PLUMBED WATER COOLER IN GRADE SCHOOL	446.92
232423444	09/20/2023	DOYLE PLUMBING & HEA	JHS GAL REDUCER 90 ELBOW	30.75
			Totals for 232423444	3,260.38
232423445	09/20/2023	DUTCH HOLLOW SUPPLIE	DEGREASER CLEANER FOR SCHOOLS (PART OF PO#3252400011)	114.58
232423445	09/20/2023	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	1,472.05

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232423445	1,586.63
232423446	09/20/2023	EDMENTUM, INC	APEX FOR CROSSROADS	350.00
232423446	09/20/2023	EDMENTUM, INC	APEX LEARNING COURSES FOR JMS 9/18/23-8/13/24	175.00
			Totals for 232423446	525.00
232423447	09/20/2023	ENTERPRISE RENT-A-CA	RENTAL CAR FOR JHS	467.68
			Totals for 232423447	467.68
232423448	09/20/2023	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-AUGUST 2023	50.00
232423448	09/20/2023	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR AUGUST 2023	80.83
			Totals for 232423448	130.83
232423449	09/20/2023	FARMER, STACY	MILEAGE REIMBURSEMENT FOR AUGUST 2023	14.80
			Totals for 232423449	14.80
232423450	09/20/2023	FLYING START BOOKS	DECODABLE EXPLORERS BOOKS FOR LINCOLN	1,483.90
			Totals for 232423450	1,483.90
232423451	09/20/2023	FORTAE, AMY	MILEAGE AND MEALS FOR UKERU REFRESHER TRAINING	160.41
232423451	09/20/2023	FORTAE, AMY	REIMBURSEMENT FOR THREAT ASSESSMENT IN QUINCY-MILEAGE	98.75
			Totals for 232423451	259.16
232423452	09/20/2023	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2023-2024-JOINT AGREEMENT	293,512.00
			Totals for 232423452	293,512.00
232423453	09/20/2023	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR AUGUST 2023	656.25
232423453	09/20/2023	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM JULY 2023 SERVICES	968.75
			Totals for 232423453	1,625.00
232423454	09/20/2023	FUN & FUNCTION	PUTTY FOR NORTH	50.91
			Totals for 232423454	50.91
232423455	09/20/2023	GANO ELECTRIC	HOME EC ROOM REPLACED WIRE INADEQUATE SIZE AND LABOR FOR JHS	430.00
			Totals for 232423455	430.00
232423456	09/20/2023	GLOBAL TECHNICAL SYS	NEW BUS RADIOS FOR SCHOOL BUSES	1,158.70
232423456	09/20/2023	GLOBAL TECHNICAL SYS	PM CHECK AND PROGRAM EXISTING PORTABLE RADIOS AT JHS	641.95
232423456	09/20/2023	GLOBAL TECHNICAL SYS	PART SALE FOR JMS	47.70
232423456	09/20/2023	GLOBAL TECHNICAL SYS	WASHINGTON-PORTABLE ANTENNAS	95.00
232423456	09/20/2023	GLOBAL TECHNICAL SYS	ANTENNAS AND CONNECTORS FOR BASE RADIOS AT WASHINGTON SCHOOL	148.64
232423456	09/20/2023	GLOBAL TECHNICAL SYS	WASHINGTON LOW PROFILE ANTENNAE PARTS ORDER	95.00
232423456	09/20/2023	GLOBAL TECHNICAL SYS	Washington Elementary Radio Repeater System	6,760.25
			Totals for 232423456	8,947.24
232423457	09/20/2023	GOODHEART & WILCOX	DIGITAL SUBSCRIPTIONS FOR JHS	2,266.20

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			HEALTH CAREER CLASS	
			Totals for 232423457	2,266.20
232423458	09/20/2023	GORDON FOOD SERVICE	STATEMENT DATE 9/1/2023 :	4,741.44
			229578684/229441787/229310276/ 841309731	
			Totals for 232423458	4,741.44
232423459	09/20/2023	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2022-23 PER CONTRACT JUNE 2023	
232423459	09/20/2023	GRACE, ROSEMARY	REIMBURSEMENT FOR PARENT	50.00
			EDUCATOR CELL PHONE 2023-2024 PER JISPA CONTRACT-AUGUST 2023	
232423459	09/20/2023	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR	64.06
			JULY AND AUGUST 2023	
			Totals for 232423459	164.06
232423460	09/20/2023	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY	17,567.21
			RENOVATION PROFESSIONAL SERVICES THROUGH AUGUST 15, 2023	
232423460	09/20/2023	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY	1,146.62
			FURNITURE	
232423460	09/20/2023	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY	20,043.24
			RENOVATION PROFESSIONAL SERVICES THROUGH 4/30/2023	
			Totals for 232423460	38,757.07
232423461	09/20/2023	GRAINGER	CHICAGO FAUCETS BALL VALVE	1,569.17
			FOR JHS	
232423461	09/20/2023	GRAINGER	BRASS BALL VALVE FOR JHS	424.10
232423461	09/20/2023	GRAINGER	CONDENSER NEEDLE GARDEN HOSE	215.78
			ATTACHMENT	
232423461	09/20/2023	GRAINGER	JHS GARBAGE DISPOSAL	1,674.28
232423461	09/20/2023	GRAINGER	FRICITION RING SLOAN FOR SHOP	61.73
232423461	09/20/2023	GRAINGER	JHS MOTOR	237.31
			Totals for 232423461	4,182.37
232423462	09/20/2023	HANNANT, SHELLY	MILEAGE REIMBURSEMENT FOR	40.22
			AUGUST 2023	
232423462	09/20/2023	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT FOR 2022-2023 PER JISPA CONTRACT MAY 2023	
232423462	09/20/2023	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE	100.00
			REIMBURSEMENT FOR 2023-2024 PER JISPA CONTRACT AUGUST/SEPT 2023	
			Totals for 232423462	190.22
232423463	09/20/2023	HAUSER, CAROL	CLIP BOXES, PLASTIC STORAGE,	163.56
			POSTERS, PENCIL HOLDER FOR DESK	
			Totals for 232423463	163.56
232423464	09/20/2023	HEART TECHNOLOGIES,	PART OF PO#3302100008-PHONES	2,320.00
			FOR WASHINGTON	
			Totals for 232423464	2,320.00
232423465	09/20/2023	HENRY'S SERV CENTER	CONTROL CABLE, BALL BEARINGS	73.09
			NEUTRAL, CAP GREASE	
232423465	09/20/2023	HENRY'S SERV CENTER	GREASE CAP FOR JHS	3.38
232423465	09/20/2023	HENRY'S SERV CENTER	CUTTER BELT FOR DECK JHS	115.49

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232423465	09/20/2023	HENRY'S SERV CENTER	BATTERY FOR LAWNMOWER	79.00
232423465	09/20/2023	HENRY'S SERV CENTER	FUSE, CUTTER BLADE, FOR JHS	106.07
232423465	09/20/2023	HENRY'S SERV CENTER	WASHER FOR JHS	1.89
232423465	09/20/2023	HENRY'S SERV CENTER	FUEL HOSE FOR JHS	35.78
232423465	09/20/2023	HENRY'S SERV CENTER	FUEL HOSE FOR JHS	9.03
232423465	09/20/2023	HENRY'S SERV CENTER	GREASE CAP FOR JHS	3.38
			Totals for 232423465	427.11
232423466	09/20/2023	HENSON ROBINSON COMP	CHILLERS DOWN AT JHS-REPAIRED	562.50
			Totals for 232423466	562.50
232423467	09/20/2023	HOPE SCHOOL	AUGUST 2023 TUITION	7,108.08
232423467	09/20/2023	HOPE SCHOOL	AUGUST 2023 TUITION	3,676.40
232423467	09/20/2023	HOPE SCHOOL	AUGUST 2023 TUITION	7,108.08
232423467	09/20/2023	HOPE SCHOOL	AUGUST 2023 TUITION	7,108.08
232423467	09/20/2023	HOPE SCHOOL	AUGUST 2023 TUITION	3,676.40
232423467	09/20/2023	HOPE SCHOOL	AUGUST 2023 TUITION	3,676.40
			Totals for 232423467	32,353.44
232423468	09/20/2023	HORABIK, JOHANNA	MILEAGE REIMBURSEMENT FOR AUGUST 2023	24.69
			Totals for 232423468	24.69
232423469	09/20/2023	HUNTER, KATELYN	MILEAGE REIMBURSEMENT FOR AUGUST 2023	43.95
			Totals for 232423469	43.95
232423470	09/20/2023	HURRELBRINK CONSULTI	TONER CARTRIDGES FOR EISENHOWER	980.00
232423470	09/20/2023	HURRELBRINK CONSULTI	DRIVER'S ED LASER JET PRO	125.00
232423470	09/20/2023	HURRELBRINK CONSULTI	TAP INK CARTRIDGES	1,380.00
			Totals for 232423470	2,485.00
232423471	09/20/2023	ILLINOIS COLLEGE	2023 JHS GIRLS SWIM TEAM SEASONS SEPT 4-NOV 2,2023	1,287.50
			Totals for 232423471	1,287.50
232423472	09/20/2023	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE SUPPLIES	56.82
232423472	09/20/2023	ILMO PRODUCTS COMPAN	REGULATOR, NITROGEN FOR SHOP	141.55
232423472	09/20/2023	ILMO PRODUCTS COMPAN	JHS AUTO CLASS	17.10
232423472	09/20/2023	ILMO PRODUCTS COMPAN	JHS METAL CLASS	17.10
			Totals for 232423472	232.57
232423473	09/20/2023	ISCORP	ISCORP HOSTING FOR SKYWARD STUDENT AND FINANCE	3,888.00
			Totals for 232423473	3,888.00
232423474	09/20/2023	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR AUGUST 2023	55.41
232423474	09/20/2023	JACKSON, DANIELLE	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-AUGUST 2023	50.00
			Totals for 232423474	105.41
232423475	09/20/2023	JW PEPPER	PORTABLE STEREO HEADPHONES	19.99
			Totals for 232423475	19.99
232423476	09/20/2023	KEMMERER VILLAGE	ROOM/BOARD/TUITION FOR AUGUST 2023	19,341.67
232423476	09/20/2023	KEMMERER VILLAGE	ROOM/BOARD/TUITION FOR AUGUST 2023	19,341.67
			Totals for 232423476	38,683.34
232423477	09/20/2023	KIDDER MUSIC SERVICE	JUBILATE, BE THE CHANGE, I SING BECAUSE I'M HAPPY FOR JMS	71.30
232423477	09/20/2023	KIDDER MUSIC SERVICE	HALLELUJAH, AMEN AT JMS	29.50
			Totals for 232423477	100.80

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232423478	09/20/2023	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #S:433045/436940/438794/44664 7/441649/448763/451825	57,720.38
232423478	09/20/2023	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #S: 439547/444652/449686 Totals for 232423478	5,121.90 62,842.28
232423479	09/20/2023	KRUEGER POTTERY SUPP	JHS CLASS-KPS CONE 6 GLAZE-MATTE, COBALt, GREEN, PURPLE-CLAY Totals for 232423479	2,003.00 2,003.00
232423480	09/20/2023	LITTLE JOHNNYS INC	POTTY UNITS AT JHS FOOTBALL FIELD Totals for 232423480	250.00 250.00
232423481	09/20/2023	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR AUGUST 2023 Totals for 232423481	183.40 183.40
232423482	09/20/2023	MEDCO SUPPLY COMPANY	BASELINE TUNING FORKS, BEZOIN, CANDO FOAM ROLLS, LIQUID BANDAGE, ATHLETIC TAPE, SPINTER FORCEPS Totals for 232423482	450.18 450.18
232423483	09/20/2023	MIDWEST TRANSIT EQUI	TRIM, RUBBER MOULDING FOR BUS #20	222.11
232423483	09/20/2023	MIDWEST TRANSIT EQUI	WINDSHIELD WITH SHADE FOR BUS GARAGE Totals for 232423483	136.53 358.64
232423484	09/20/2023	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR AUGUST 2023 Totals for 232423484	1,696.25 1,696.25
232423485	09/20/2023	MJ KELLNER CO	JHS FOOD:392155-0/392155-1/395718- 0/395718-1/397555-0/397555-1	8,856.66
232423485	09/20/2023	MJ KELLNER CO	JHS FOOD:6076 Totals for 232423485	2,163.10 11,019.76
232423486	09/20/2023	MORRISON, LARA	MILEAGE REIMBURSEMENT FOR AUGUST 2023 Totals for 232423486	87.25 87.25
232423487	09/20/2023	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND STICKER FOR BUS Totals for 232423487	41.00 41.00
232423488	09/20/2023	NEARPOD, INC.	Renewal of Nearpod for District Totals for 232423488	3,450.00 3,450.00
232423489	09/20/2023	NEURONET LEARNING LL	NEURONET FOR NORTH Totals for 232423489	599.00 599.00
232423490	09/20/2023	PARIENTI, MAX	INTERPRETING SERVICES FOR 8/17/23 AND MILEAGE	84.24
232423490	09/20/2023	PARIENTI, MAX	INTERPRETING SERVICES FOR 9/14/23	88.47
232423490	09/20/2023	PARIENTI, MAX	INTERPRETING SERVICES FOR 8/17/23 AND MILEAGE Totals for 232423490	64.24 236.95
232423491	09/20/2023	PATE, CORI	INTERPRETING SERVICES FOR 8/29-8/31/2023	220.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232423491	09/20/2023	PATE, CORI	INTERPRETING SERVICES FOR 9/8/2023	110.00
232423491	09/20/2023	PATE, CORI	INTERPRETING SERVICES FOR 9/15/23	385.00
			Totals for 232423491	715.00
232423492	09/20/2023	PRAIRIELAND FS, INC	BUS FUEL FOR AUGUST 2023- 39002120/10215004/10215151/113 29579/11329604/120022533	15,606.06
			Totals for 232423492	15,606.06
232423493	09/20/2023	PRODUCTION XPRESS	NORTH SCHOOL NAMEPLATE ENGRAVING	25.00
232423493	09/20/2023	PRODUCTION XPRESS	NORTH SCHOOL-STAMP	39.45
232423493	09/20/2023	PRODUCTION XPRESS	EISENHOWER NAMEPLATES	30.78
232423493	09/20/2023	PRODUCTION XPRESS	JHS PLANNERS	5,016.00
232423493	09/20/2023	PRODUCTION XPRESS	JMS WALKING TOUR MAPS	16.00
232423493	09/20/2023	PRODUCTION XPRESS	WELCOME PARENTS EISENHOWER SIGN	36.50
232423493	09/20/2023	PRODUCTION XPRESS	LAMINATION FOR EISENHOWER	27.13
232423493	09/20/2023	PRODUCTION XPRESS	LAMINATION FOR EISENHOWER	97.38
232423493	09/20/2023	PRODUCTION XPRESS	CHEERLEADING PLATES-JMS	54.55
			Totals for 232423493	5,342.79
232423494	09/20/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 8/31/23	100.00
			Totals for 232423494	100.00
232423495	09/20/2023	RESOURCES FOR READIN	MAGNETIC BOARDS FOR M-W	52.80
			Totals for 232423495	52.80
232423496	09/20/2023	REXX BATTERY SPECIAL	ROTOR, BRUCH, AND LABOR FOR MAINT.	139.85
232423496	09/20/2023	REXX BATTERY SPECIAL	EAST PENN 12V AT JMS	169.95
232423496	09/20/2023	REXX BATTERY SPECIAL	FLOOR SCRUBBER BATTERY FOR JMS	659.90
			Totals for 232423496	969.70
232423497	09/20/2023	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	855.00
			Totals for 232423497	855.00
232423498	09/20/2023	RIPPLE, ROANNA	MILEAGE FOR AUGUST 2023	117.90
			Totals for 232423498	117.90
232423499	09/20/2023	ROE	IASA JOB BANK SUBSCRIPTION -10/1/23-9/30/2024	250.00
			Totals for 232423499	250.00
232423500	09/20/2023	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT MAY 2023	50.00
232423500	09/20/2023	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR AUGUST 2023	40.87
			Totals for 232423500	90.87
232423501	09/20/2023	SAFETY-KLEEN SYSTEMS	C#JA21881 -BUS GARAGE OIL FILTER BINS	84.79
			Totals for 232423501	84.79
232423502	09/20/2023	SAXER, HOLLY	MILEAGE REIMBURSEMENT FOR AUGUST 2023	30.33
			Totals for 232423502	30.33
232423503	09/20/2023	SCHOLASTIC CLASS MAG	SCHOLASTIC STORYWORKS ADD ONS FOR E	26.25
			Totals for 232423503	26.25
232423504	09/20/2023	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 8/22-8/23,2023	200.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232423504	200.00
232423505	09/20/2023	SCHOONOVER, DANIELLE	BIOLOGY STUDY WORKBOOK	10.78
			Totals for 232423505	10.78
232423506	09/20/2023	SCHOOL NURSE SUPPLY	NURSE SUPPLY ORDER FOR SOUTH-PEPPERMINTS, TONGUE DEPRESSORS, ANTIBIOTIC OINTMENT	61.47
232423506	09/20/2023	SCHOOL NURSE SUPPLY	Nurse supplies	323.45
232423506	09/20/2023	SCHOOL NURSE SUPPLY	Supplies for Nurse AT EISENHOWER-CLIPPERS, GAUZE, VASELINE, GLOVES	156.39
232423506	09/20/2023	SCHOOL NURSE SUPPLY	NURSE ORDER	86.50
232423506	09/20/2023	SCHOOL NURSE SUPPLY	Nurse supplies	176.82
			Totals for 232423506	804.63
232423507	09/20/2023	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	536.32
232423507	09/20/2023	SCHOOL SPECIALTY	PAPER ROLL ART CRAFT FOR SOUTH NURSE OFFICE (PART OF PO#1072400001)	90.99
232423507	09/20/2023	SCHOOL SPECIALTY	K TEACHER SUPPLIES	105.98
			Totals for 232423507	733.29
232423508	09/20/2023	SEYMOURE, MICHAEL	GAS FOR ACT. BUS FOR JHS TENNIS TRIP	15.00
			Totals for 232423508	15.00
232423509	09/20/2023	SHI INTERNATIONAL CO	Outdoor security camera mounts for District cameras.	1,240.00
			Totals for 232423509	1,240.00
232423510	09/20/2023	SKILLS GLOBAL, LLC	SKILLS DEVELOPING AND LOGBOOK ANNUAL LICENSES	9,635.00
			Totals for 232423510	9,635.00
232423511	09/20/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S: 231092/232037-JKSV HIGH SCHOOL CAFE	1,516.60
232423511	09/20/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S:231505/233104 JKSV MIDDLE SCHOOL CAFE	269.00
			Totals for 232423511	1,785.60
232423512	09/20/2023	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR AUGUST 2023	54.76
			Totals for 232423512	54.76
232423513	09/20/2023	THOMPSON ELECTRONICS	JHS FIELDHOUSE FIRE PANEL TROUBLE	90.00
232423513	09/20/2023	THOMPSON ELECTRONICS	JMS MODULAR FIRE ALARM MONITORING	760.00
232423513	09/20/2023	THOMPSON ELECTRONICS	JHS FIRE- 2 AV TROUBLES	1,332.85
			Totals for 232423513	2,182.85
232423514	09/20/2023	TK ELEVATOR CORP.	GOLD-FULL MAINT. WITH PHONE MONITORING	2,473.00
			Totals for 232423514	2,473.00
232423515	09/20/2023	TRUCK CENTERS, INC	AIR PRIMARY POWERCORE	792.78
			Totals for 232423515	792.78
232423516	09/20/2023	TURNER TREE SERVICE	TREES AND LABOR FOR M/W	944.70
			Totals for 232423516	944.70
232423517	09/20/2023	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR AUGUST 2023 {SE6221248/5661205}	653.49
			Totals for 232423517	653.49
232423518	09/20/2023	VENZ, MEGAN	MILEAGE REIMBURSEMENT FOR	46.31

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			AUGUST 2023	
			Totals for 232423518	46.31
232423519	09/20/2023	VESTA HOUSING SOLUTI	RENTAL CHARGES FOR	20,215.00
			EISENHOWER-OCTOBER 2023	
			Totals for 232423519	20,215.00
232423520	09/20/2023	VITALE, RACHEL	MILEAGE FOR AUGUST 2023	7.07
			Totals for 232423520	7.07
232423521	09/20/2023	WATTS COPY SYSTEM	COPIER BASE RATE CHARGE FOR	2,273.00
			9/1-9/30/2023 BILLING PERIOD	
			Totals for 232423521	2,273.00
232423522	09/20/2023	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMET 2023-24 PER	
			CONTRACT-AUGUST 2023	
			Totals for 232423522	50.00
232423523	09/20/2023	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMET 2023-24 PER	
			CONTRACT-AUGUST 2023	
232423523	09/20/2023	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR	57.64
			AUGUST 2023	
			Totals for 232423523	107.64
232423524	09/20/2023	WILSON, PATTY	MILEAGE REIMBURSEMENT FOR	35.37
			AUGUST 2023	
			Totals for 232423524	35.37
232423525	09/20/2023	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMET 2023-24 PER	
			CONTRACT-AUGUST 2023	
232423525	09/20/2023	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR	16.38
			AUGUST 2023(5/25/23)	
			Totals for 232423525	66.38
			Totals for checks	3,678,023.49

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	971,025.52	587,782.87	846,256.80	2,405,065.19
20	OPERATIONS & MAINTENANCE	91,020.44	0.00	282,091.85	373,112.29
40	TRANSPORTATION	53,629.31	0.00	45,622.83	99,252.14
50	MUNICIPAL RETIREMENT	125,217.36	0.00	0.00	125,217.36
60	CAPITAL PROJECT	0.00	0.00	556,739.81	556,739.81
80	TORT	0.00	0.00	16,837.00	16,837.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	101,799.70	101,799.70
***	Fund Summary Totals ***	1,240,892.63	587,782.87	1,849,347.99	3,678,023.49

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