

Regular Meeting

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

AGENDA

Wednesday, July 17, 2024

Board Room

211 West State Street


Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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

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



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

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RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VI. ANNOUNCEMENTS - UPCOMING EVENTS

- August 12-13 Teacher Institute/Workshops
- August 14, 2024-First Day of School- Student Attendance
- August 14, 2024-Special Board Meeting @ 5:30 pm
- August 28, 2024, Regular Board Meeting

VII. STANDING REPORTS

- A. Financial/Treasurer's Report

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Jun-24	100.00% of Budget Year
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2023-2024 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 OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
EXPENDED	40,252,179	4,737,696	2,920,704	2,202,772	1,613,295	9,738,592	-	652,141	477,823	47,192,646	62,595,201
% EXP.	95.29%	69.63%	99.50%	85.85%	93.08%	94.72%	0.00%	98.31%	104.69%	91.43%	92.48%
EXPENSE BUDGET	42,243,809	6,804,232	2,935,404	2,565,840	1,733,217	10,281,327	-	663,380	456,417	51,613,881	67,683,626
REVENUE	41,320,238	5,947,183	3,602,315	2,528,583	1,768,128	6,897,220	193,711	751,789	470,345	49,989,715	63,479,512
% RECEIVED	114.00%	103.38%	116.17%	109.10%	107.16%	108.55%	175.94%	111.36%	99.01%	112.52%	111.99%
REVENUE BUDGET	36,245,777	5,752,526	3,101,000	2,317,702	1,650,050	6,354,125	110,100	675,100	475,025	44,426,105	56,681,405
	(5,998,032.00)	(1,051,706.00)	165,596.00	(248,138.00)	(83,167.00)	(3,927,202.00)	110,100.00	11,720.00	18,608.00	7,187,776.00	(11,002,221.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	41,320,238	114.00%	40,252,179	95.29%
O & M	5,947,183	103.38%	4,737,696	69.63%
Transportation	2,528,583	109.10%	2,202,772	85.85%

TREASURER'S REPORT
June 30, 2024

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 33,401,012.01	\$ 2,401,922.01	\$ (1,525,658.82)	\$ (2,826,064.72)	\$ 48,130.80	\$ 31,499,341.28
20-O & M	\$ 3,652,026.15	\$ 12,521.85	\$ (116,411.95)	\$ (291,119.15)	\$ 13,282.00	\$ 3,270,298.90
30-Debt Service	\$ 3,018,816.65	\$ 523,641.12	\$ -	\$ (735,129.38)	\$ 579.90	\$ 2,807,908.29
40-Transportation	\$ 2,461,771.02	\$ 296,742.70	\$ (73,524.50)	\$ (93,915.19)	\$ 96,233.81	\$ 2,687,307.84
50-IMRF/SS	\$ 1,288,353.50	\$ -	\$ -	\$ (128,373.58)	\$ 4,135.78	\$ 1,164,115.70
60-Capital Projects	\$ 3,395,047.80	\$ -	\$ -	\$ (1,704,855.49)	\$ 8,656.29	\$ 1,698,848.60
70-Working Cash	\$ 2,953,920.64	\$ -	\$ -	\$ -	\$ 6,053.94	\$ 2,959,974.58
80-Tort	\$ 777,033.19	\$ -	\$ -	\$ (617,700.00)	\$ 121.41	\$ 159,454.60
90-Fire Prevention & Safety	\$ 252,817.79	\$ -	\$ -	\$ (9,068.00)	\$ 50.31	\$ 243,800.10
TOTAL	\$ 51,200,798.75	\$ 3,234,827.68	\$ (1,715,595.27)	\$ (6,406,225.51)	\$ 177,244.24	\$ 46,491,049.89

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	\$ 1,303,532.69	\$ 734,860.62	\$ 20,722,714.43		\$ -	\$ 1,649,931.44	\$ 7,088,302.10	\$ 31,499,341.27
20 Operations & Maintenance	\$ 255,108.74	\$ -	\$ 3,015,190.02		\$ -	\$ -	\$ 0.14	\$ 3,270,298.91
30 Bond & Interest	\$ 2,749,954.76	\$ -	\$ -		\$ -	\$ 57,953.53	\$ -	\$ 2,807,908.29
40 Transportation	\$ 515,844.75	\$ -	\$ 1,709,962.01		\$ -	\$ -	\$ 461,501.08	\$ 2,687,307.84
50 IMRF / Social Security	\$ 224,411.69	\$ -	\$ 769,525.59		\$ -	\$ 170,304.87	\$ (126.45)	\$ 1,164,115.71
60 Capital Projects	\$ (112,264.33)	\$ -	\$ 10,044.86	\$ 1,801,068.06	\$ -	\$ 1,801,068.06	\$ -	\$ 1,698,848.59
70 Working Cash	\$ 1,618,830.73	\$ -	\$ 886,134.81		\$ -	\$ -	\$ 455,009.04	\$ 2,959,974.58
80 Tort	\$ 135,432.24	\$ -	\$ 23,897.67		\$ -	\$ -	\$ 124.69	\$ 159,454.60
90 Fire Prevention & Safety	\$ 238,925.86	\$ -	\$ 4,872.82		\$ -	\$ -	\$ 1.43	\$ 243,800.10
99 Activity						\$ 33,359.73	\$ 39,273.55	\$ 72,633.29
TOTAL				\$ 1,801,068.06				\$ 46,491,049.88
	\$ 6,929,777.13	\$ 734,860.62	\$ 27,142,342.20			\$ 3,712,617.64	\$ 8,044,085.58	\$ 46,563,683.17
							Minus Activity Funds	\$ 46,491,049.88

Operating Funds Fund Balances

Operating Funds	Current Year FY 2024	Last Year FY 2023	Difference FY 24 to FY 23
Fund 10 - Education	\$ 31,499,341.28	\$30,446,902.95	\$ 1,052,438.33
Fund 20 - O & M	\$ 3,270,298.90	\$2,051,707.70	\$ 1,218,591.20
Fund 40 -Transportation	\$ 2,687,307.84	\$2,361,225.80	\$ 326,082.04
Fund 70 - Working Cash	\$ 2,959,974.58	\$2,766,262.75	\$ 193,711.83
Total	\$ 40,416,922.60	\$37,626,099.20	\$ 2,790,823.40

Aniticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED	RECEIVED
Property Taxes	\$ 23,633,586.63	\$ 23,799,334.25
EBF	\$ 11,374,974.35	\$ 11,374,974.35
PPRT	\$ 4,491,931.00	\$ 4,153,258.36
	\$ 39,500,491.98	\$ 39,327,566.96

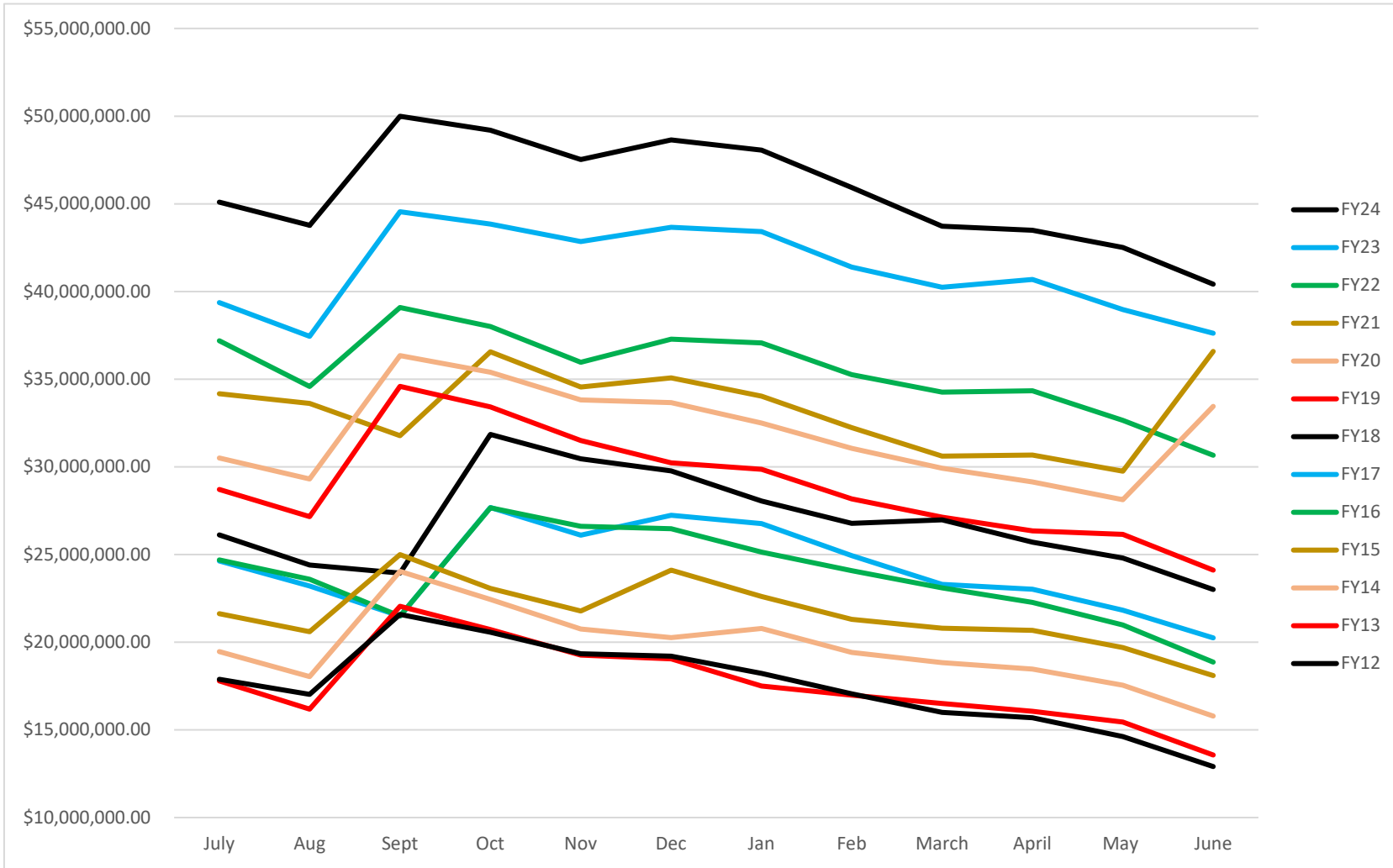
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

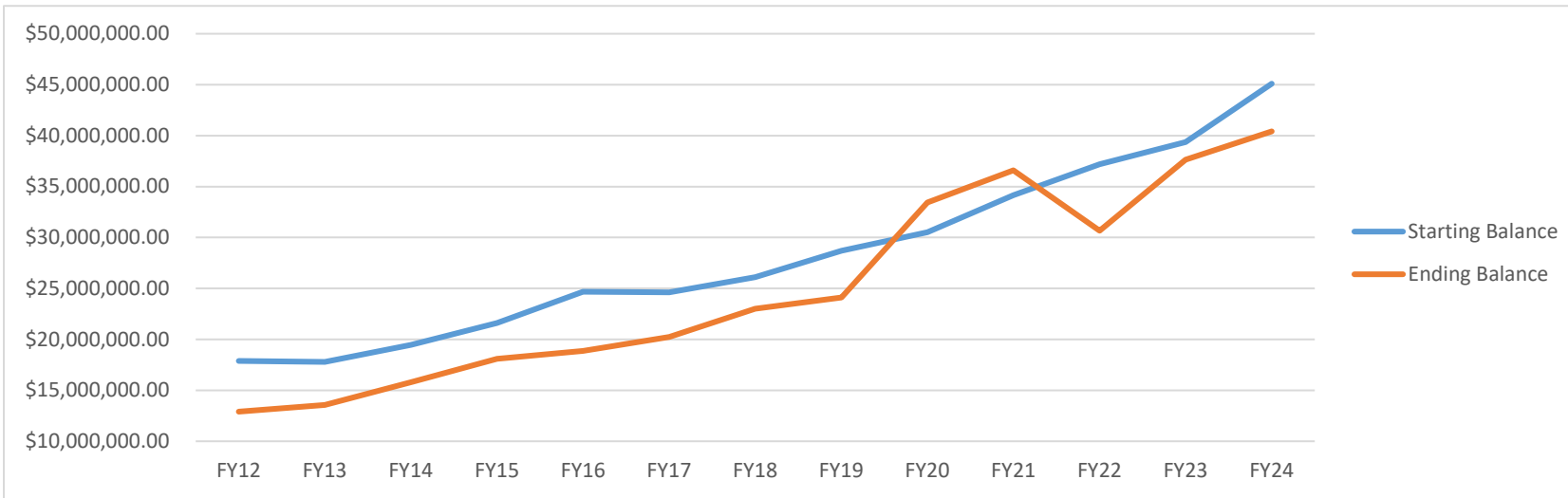
	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84	\$ 27,167,938.32	\$ 29,314,408.87
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	\$ 34,589,412.24	\$ 36,344,041.21
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	\$ 33,411,519.88	\$ 35,391,394.74
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	\$ 31,504,906.78	\$ 33,812,176.30
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	\$ 30,222,622.29	\$ 33,669,150.98
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	\$ 29,855,296.57	\$ 32,494,818.06
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	\$ 28,169,544.23	\$ 31,049,729.03
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	\$ 27,124,584.49	\$ 29,919,604.14
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	\$ 26,355,315.66	\$ 29,142,659.10
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	\$ 26,153,656.41	\$ 28,125,933.54
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	\$ 24,110,629.20	\$ 33,443,513.07

	FY21	FY22	FY23	Year to Year Difference From FY22	Month to Month Difference FY23	FY24	Year to Year Difference From FY23	Month to Month Difference	Difference in Month to Month vs FY23
July	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48	\$ 8,713,727.81	\$ 45,095,627.34	\$ 5,721,676.59	\$ 7,469,528.14	\$ (1,244,199.67)
Aug	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91	\$ (1,930,552.75)	\$ 43,774,334.81	\$ 6,330,936.81	\$ (1,321,292.53)	\$ 609,260.22
Sept	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ 5,459,944.88	\$ 7,104,145.87	\$ 49,992,399.72	\$ 5,444,855.85	\$ 6,218,064.91	\$ (886,080.96)
Oct	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ 5,843,554.29	\$ (703,152.08)	\$ 49,198,110.76	\$ 5,353,718.97	\$ (794,288.96)	\$ (91,136.88)
Nov	\$ 34,557,079.89	\$ 35,965,189.58	\$ 42,841,247.85	\$ 6,876,058.27	\$ (1,003,143.94)	\$ 47,520,048.47	\$ 4,678,800.62	\$ (1,678,062.29)	\$ (674,918.35)
Dec	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ 6,376,391.48	\$ 818,949.78	\$ 48,640,710.24	\$ 4,980,512.61	\$ 1,120,661.77	\$ 301,711.99
Jan	\$ 34,027,110.31	\$ 37,063,685.41	\$ 43,422,125.09	\$ 6,358,439.68	\$ (238,072.54)	\$ 48,061,033.06	\$ 4,638,907.97	\$ (579,677.18)	\$ (341,604.64)
Feb	\$ 32,239,920.70	\$ 35,256,343.53	\$ 41,386,291.22	\$ 6,129,947.69	\$ (2,035,833.87)	\$ 45,926,791.57	\$ 4,540,500.35	\$ (2,134,241.49)	\$ (98,407.62)
March	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ 5,987,523.00	\$ (1,138,527.67)	\$ 43,715,054.54	\$ 3,467,290.99	\$ (2,211,737.03)	\$ (1,073,209.36)
April	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ 6,345,819.35	\$ 442,480.38	\$ 43,486,656.08	\$ 2,796,412.15	\$ (228,398.46)	\$ (670,878.84)
May	\$ 29,751,782.56	\$ 32,654,800.47	\$ 38,968,737.60	\$ 6,313,937.13	\$ (1,721,506.33)	\$ 42,510,067.25	\$ 3,541,329.65	\$ (976,588.83)	\$ 744,917.50
June	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ 6,965,876.26	\$ (1,342,638.40)	\$ 40,416,922.60	\$ 2,790,823.40	\$ (2,093,144.65)	\$ (750,506.25)

Extra Property Tax Payment

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





JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY23						FY24						FY25					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	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	March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032	March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986
April	August	\$ 256,713.75	\$ 132.79	\$ (7,202.91)	1.001	April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076	April	August	\$ (276,127.65)	\$ (276,127.65)	\$ (276,127.65)	0.000
May	September	\$ 275,331.83	\$ 19,079.68	\$ 11,876.76	1.074	May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034	May	September	\$ (284,791.80)	\$ (284,791.80)	\$ (284,791.80)	0.000
June	October	\$ 281,016.84	\$ 24,515.33	\$ 36,392.09	1.096	June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969	June	October	\$ (272,247.46)	\$ (272,247.46)	\$ (272,247.46)	0.000
July	November	\$ 266,008.34	\$ 22,618.21	\$ 59,010.30	1.093	July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000	July	November	\$ (265,979.91)	\$ (265,979.91)	\$ (265,979.91)	0.000
Aug	December	\$ 251,156.13	\$ 3,749.25	\$ 62,759.56	1.015	Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027	Aug	December	\$ (257,923.15)	\$ (257,923.15)	\$ (257,923.15)	0.000
Sept	January 2023	\$ 262,278.32	\$ 17,111.07	\$ 79,870.63	1.070	Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046	Sept	January 2025	\$ (274,467.91)	\$ (274,467.91)	\$ (274,467.91)	0.000
Oct	February	\$ 268,295.87	\$ 23,788.12	\$ 103,658.74	1.097	Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034	Oct	February	\$ (277,377.02)	\$ (277,377.02)	\$ (277,377.02)	0.000
Nov	March	\$ 287,488.25	\$ 28,216.57	\$ 131,875.31	1.109	Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992	Nov	March	\$ (285,146.83)	\$ (285,146.83)	\$ (285,146.83)	0.000
Dec	April	\$ 296,827.82	\$ 14,848.24	\$ 146,723.55	1.053	Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141	Dec	April	\$ (338,543.11)	\$ (338,543.11)	\$ (338,543.11)	0.000
Jan	May	\$ 228,144.57	\$ 11,587.38	\$ 158,310.94	1.054	Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136	Jan	May	\$ (259,231.81)	\$ (259,231.81)	\$ (259,231.81)	0.000
Feb	June	\$ 228,615.16	\$ 17,349.15	\$ 175,660.09	1.082	Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081	Feb	June	\$ (247,232.02)	\$ (247,232.02)	\$ (247,232.02)	0.000
Total		\$ 3,173,622.76				Total		\$ 3,319,470.25				Total		\$ 276,409.10			
Predicted by Prc		\$ 3,060,722.00	Per Document	Sum	12.72	Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57	Predicted by Pro		\$ 3,153,232.00	Per Document	Sum	0.99
Projected		\$ 3,176,977.67	Per Actual	After Months	12	Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12	Projected by sheet		\$ 3,272,206.19	Per Actual	After Months	1
Proj Diff		\$ 116,255.67	Average	Average	1.060	Proj Diff vs Predict		\$ 217,175.18	Average	Average	1.047	Proj Diff vs Predict		\$ 118,974.19	Average	Average	0.986
Percent		3.8%			FY22	Percent Above		7.0%			FY23	Percent Above		3.8%			FY23

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)

Bond Pay 1-4	\$ 2,934,403.76
Diff Predict	\$ 172,229.24
Diff Projected	\$ 389,404.42
Diff Actual	\$ 385,066.49 (End of Year)

Bond Pay 1-4	\$ 2,979,233.76
Diff Predict	\$ 173,998.24
Diff Projected	\$ 292,972.43
Diff Actual	\$ (2,702,824.66) (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)

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY23 ACTUAL	\$ 3,319,470.25
Difference	\$ 212,837.25 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,153,232.00
FY23 ACTUAL	\$ 276,409.10
Difference	\$ (2,876,822.90) (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

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

Bond 1 2015	\$ 2,138,583.76
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 276,000.00
Bond 4 21	\$ 197,975.00
Total	\$ 2,979,233.76

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

15

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

ORIGINAL ALLOTMENT ARP (ESSER III) - \$9,323,502

New Grant Allotment - \$6,672,559

Budget Item	Budget Amount	Allocated	Spent
SEA - Summer Enrichment - Western IL Youth Camp Tuition	\$8,922	\$72	\$8,850
SEA - After School Programs - Tutoring Stipends (\$21,965) & Benefits (\$2,925)	\$24,890	\$14,270	\$10,620
SEA - Learning Loss - Summer School Salaries (\$35,585) & Benefits (\$4,733) - RTI Scheduler JMS (\$4,900) - Literably Subscription Elementary (\$22,000) - Skills Global Sped (\$9,622)	\$76,840	\$141	\$76,699
Loss of Learning - 20%			
iReady Subscription	\$115,596	\$0	\$115,596
Supplemental Teacher Materials K-12 - Headsets for Literably, ELL materials, Mystery Science Kits JHS Foods texts, JHS Auto Textbooks, Economics Texts, Literably Headset replacements, Elementary ELA adoption, Solar Eclipse Glasses, Brigance Kit, Everyday Speech, Add- ons for Magnetic, Pioneer Valley, Dry Erase Board, Horse- shoe tables	\$147,070	\$712	\$146,358
Remaining Balance of ESSER III funds			
Eisenhower Construction (carry over from ESSER II)	\$6,299,241	\$140,996	\$6,158,245
TOTAL	\$6,672,559	\$156,191	\$6,516,368

New expenditures:
 After school tutoring - \$1,297
 SEA Learning Loss - \$21,859
 Supplemental Teacher Materials - \$17,590
 Eisenhower Construction - \$15,991

- H. F.O.I.A. Report
- VIII. BOARD AND COMMITTEE REPORTS
 - A. Policy Committee
 - Policy 115 Release-First Read
 - 4:70 Resource Conservation
 - B. Four-Rivers Report
 - C. IASB Reports
- IX. CONSENT AGENDA

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CONSENT AGENDA ITEM

July 17, 2024

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Consent Agenda Items as presented:

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
 - Public Hearing for June 26, 2024
 - Committee of the Whole and Closed Session for June 26, 2024
 - Regular Meeting for June 26, 2024
- Consideration to approve the JMS and JHS Extra-Curriculum Handbooks for 2024-2025 school year
- Consideration to approve Early Years Handbooks
- Consideration that the Board of Education approve the adoption of Board policies up for review
 - 2:70 Vacancies on the Board of Education-Filling Vacancies
 - 2:125 Board Member Compensation; Expenses
 - 2:160 Board Attorney
 - 4:15 Identity Protection
 - 4:80 Accounting and Audits
 - 4:140 Waiver of Student Fees
 - 5:130 Responsibilities Concerning Internal Information
 - 5:180 Temporary illness or Temporary Incapacity
 - 5:200 Terms and Conditions of Employment and Dismissal
 - 5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
 - 5:290 Employment Termination and Suspensions
 - 5:310 Compensatory Time-off
 - 6:110 Programs for Students at Risk of Academic Failure and or Dropping out of School and Graduation Incentive Programs
 - 6:140 Education of Homeless Children
 - 6:150 Home and Hospital Instruction
 - 7:170 Vandalism
- Consideration to approve pay application #12 for Evans Construction for Eisenhower Construction
- Consideration to approve pay application # 1 for Rouland Trucking Service for Modular Removals
- Consideration to approve the Resolution that Serious Safety Hazard Continues to Exist
- Consideration to approve Board Member expense for IASB Board President Academy on August 3

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

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- Public Hearing for June 26, 2024
- Committee of the Whole and Closed Session for June 26, 2024
- Regular Meeting for June 26, 2024

CONSENT ITEM

July 17, 2024

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Public Hearing for June 26, 2024
- Committee of the Whole and Closed Session for June 26, 2024
- Regular Meeting for June 26, 2024

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. LEONARD

MRS. STEWART

MRS. WILSON

MR. LONERGAN

MRS. TRACE

MR. POOL

Background Information:

CONSENT AGENDA ITEM

July 17, 2024

TO: Board of Education
FROM: Matt Moore
SUBJECT: Consideration to approve JMS and JHS Extra-Curricular Handbook

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the JMS and JHS extra-curricular handbook for the 2024-2025 school year as presented:

MOVED BY:

Seconded:

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

Background Information: See Attached

Extra-Curricular Handbook

JACKSONVILLE HIGH SCHOOL
1211 NORTH DIAMOND STREET

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



Jacksonville High School

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Ian English, *Assistant Principal*
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Mark Grounds, *Dean of Students*

JACKSONVILLE HIGH SCHOOL EXTRA-CURRICULAR POLICY HANDBOOK

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

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

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

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

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

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

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

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

Mr. Ryan Van Aken
Assistant Principal, Athletic Director



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Jacksonville Crimson Athletics, Expectations:

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



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INTRODUCTION

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

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

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

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

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

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



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PHILOSOPHY

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

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

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

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

RESPONSIBILITIES

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

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

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

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

ATHLETIC EQUIPMENT

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

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

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

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



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ATHLETIC INJURIES AND THEIR CARE

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

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

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

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

CHANGE OF SPORT

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

PHYSICALS, INSURANCE WAIVER, PARENTAL PERMISSION

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

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

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

ACADEMIC ELIGIBILITY

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

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



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EXTRA-CURRICULAR CODE OF CONDUCT

THIS CODE OF CONDUCT IS IN EFFECT YEAR ROUND

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

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

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

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

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

SOCIAL PROBATION:

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

ATHLETIC RULES AND REGULATIONS

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

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

JACKSONVILLE HIGH SCHOOL DISTRICT EXTRA-CURRICULAR POLICY

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

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



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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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



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

ADDITIONAL OFFENSES and PROVISIONS:

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

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

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

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

Penalties

A. FIRST VIOLATION

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



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

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

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

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

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

Reporting Violations

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

Voluntary Admissions

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

Parent Support

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



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Mark Grounds, *Dean of Students*

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

JACKSONVILLE HIGH SCHOOL APPEAL/REVIEW PROCESS

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

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

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

Chain of Command, Athletic Flow Chart

Board of Education
Superintendent
Principal
Athletic Director
Head Coach
Assistant Coach

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



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

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

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

APPENDIX

GUIDELINES FOR EXTRACURRICULAR ACTIVITIES

1. Avoiding Schedule Conflicts Between Extracurricular Activities.

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

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

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

2. Practice Scheduling

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

3. Communications with Student Participants and Their Parents

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

4. Summer Activity Camps

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



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5. Uniform Guidelines

All Uniforms will follow the guidelines established by the National Federation of State High Schools Association and the Illinois High School Association.

Jacksonville School District 117 allows a student to modify his or her athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of his or her religion or his or her cultural values or modesty preferences. A student is not required to receive the prior approval of the school board for such modification.

JACKSONVILLE LOYALTY SONG

1. We're loyal to you, Jacksonville
We'll ever be true, Jacksonville
We'll back you to stand 'gainst the best in the land -
For we know you have sand - Jacksonville Rah! Rah!
2. So crack out that ball, Jacksonville
We're backing you all, Jacksonville
Our team is our fame protector
On boys, for we expect a victory from you Jacksonville Rah! Rah!
Cha-hee, Cha-ha, cha-ha-ha-ha, Go J'ville, Go!
Cha-hee, Cha-ha, cha-ha-ha-ha, Go J'ville, Go!
Jacksonville, Jacksonville - Rah, Rah, Rah!
3. Bring out that dear old flag of crimson and white,
Lead on you sons and daughters, fighting for right,
Like men of old or giants, placing reliance, shouting defiance -
Oske-wah-wah
4. Among the broad green plains that nourish our land,
For honest labor and for learning we stand
And to thee we pledge our heart and hands,
Dear Alma Mater, Jacksonville!



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SUMMARY OF ATHLETIC AWARDS -

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

Participation in Athletic/Competitive Activities

Student Name (Please print) _____ **Grade** _____

PARENTAL / GUARDIAN CONSENT

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

Parent / Guardian Signature _____ Date _____

AUTHORIZATION FOR MEDICAL SERVICES

Student Name _____ Age _____

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

Parent / Guardian Signature _____ Date _____



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Address: _____
Phone:(home)_____ (work/cell)_____
Student's Physician:_____ Office Phone:_____
Insurance Carrier:_____ Policy Number:_____
Allergies or Special Concerns:_____

ATHLETIC CODE OF CONDUCT

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

Parent / Guardian Signature Date

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

Student Signature Date



JACKSONVILLE MIDDLE SCHOOL

COACHES HANDBOOK

2024-25

Jacksonville Middle School Extracurricular Philosophy

It is the goal of Jacksonville Middle School to provide extracurricular activities that challenge and meet the needs associated with middle school adolescents. Each program should balance physical and intellectual abilities with skills and training that promote lifelong learning. Extracurricular programs should help middle school students enjoy a sport, obtain the benefits of overall physical fitness, develop sportsmanship and competency, and build upon leadership and teamwork at their grade level.

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JACKSONVILLE MIDDLE SCHOOL 2024-25

Activities/Athletic Teams

Band
Baseball
6th, 7th, and 8th Boys Basketball
Boys & Girls Golf
Boys Track
Cheerleading
Choir
Cross Country
Dance
Football
6th, 7th, and 8th Girls Basketball
Girls Track
Scholastic Bowl
Softball
6th, 7th, and 8th Volleyball
Wrestling

Coaching Qualifications for Athletics

All coaches including assistants must complete the necessary certifications as outlined by IESA and JSD117. These include a concussion test (every 2 years) and for non-certified teachers a Human Kinetics Coaching Essentials certification found on the IESA website along with the required yearly, district trainings. Coaches need to provide a copy of the coaching certifications to the Athletic Director. It is the responsibility of the coach to complete all necessary requirements within the time frame allocated.

Volunteers

Anyone wishing to volunteer (including parents) to assist with practices or competitions who is not already employed by District 117 must be cleared through the Athletic Office and complete the Secure Volunteer requirements through Central Office. This is for the safety of our athletes.

Parent Informational Meetings

Coaches must host an informational meeting with students and parents before tryouts. The purpose of the meeting is to inform of try-out dates, expectations, review of sportsmanship, and necessary forms. Please schedule these meetings through the Athletic Office in advance as interpreters must be requested.

Interpreters

It is the coach's responsibility to inform the Athletic Office of the need for an interpreter.

Participation

All students wanting to participate in athletics should complete the seasonal sports sign-up form online, be registered, and complete the necessary athletic paperwork located in Skyward before open gyms or tryouts. Students must have a current sports physical on file before participating and through the sports sign-up the Athletic Office can check these ahead of time. Coaches have access to their sport's spreadsheet to check for proper forms. Any physicals collected by the coach should be submitted to the

Athletic Office as soon as possible. Coaches should check in with the Athletic Office if a student attends a tryout and is not listed on the spreadsheet. Until the necessary paperwork is checked, these athletes are not able to participate. As soon as tryouts are completed coaches are to submit a roster to the Athletic Office. It is the responsibility of the coach to inform the Athletic Office of any changes to the roster during the season.

Athletic Fees

\$50.00 will be assessed for each sport a student participates in at JMS. Students will be assessed for a maximum of 2 sports. No student will pay more than \$100.00 (i.e. if a student participates in a 3rd sport, there is no charge for the third activity). All fees are handled by the JMS office.

Tryouts

- Students must have a valid physical and all necessary athletic paperwork completed on Skyward
- Rosters are set at the conclusion of tryouts. *
- No player can be added to the roster after the conclusion of tryouts. *
- Students are expected to be present at all assigned tryouts barring illness, or other excused absences (such as funeral)
- In case of injury or illness, the student must participate in a minimum of one tryout session in order to be evaluated by the coaching staff. If unable to attend at least one tryout, the student will not be selected for the team. Two exceptions exist for this rule: (1) If there are less than the IESA allotted number of athletes trying out for the team or (2) if the student is an eighth grader who participated on the JMS team in the given sport as a seventh grader.

* Exceptions must be cleared by the Athletic Director and Principal.

Practices

All practice times and locations are scheduled through the Athletic Office whether on or off campus. For safety reasons, emergencies, and communication with parents who call the school office, the whereabouts of our JMS teams are necessary. Notify the Athletic Office of proposed dates and times or any changes to the practice schedule. Coaches should take into consideration holidays and holiday breaks when scheduling practices. Games and other official school events will take precedence over any practices. Every effort should be made to avoid conflicts between various activities. If there is a conflict on the calendar, notify the Athletic Office immediately. There will be no practices, events, or open gyms on days when school is dismissed or canceled due to inclement weather. The administration may determine if events may take place if the weather improves.

Academic Eligibility

A student's eligibility for extra-curricular activities will be determined from grades recorded from weekly eligibility lists. The Athletic Director will verify grades with the teachers. Eligibility is due to be posted on Fridays by 3:15. Eligibility lists will be distributed on or before Monday of each week. The period of ineligibility will start the Sunday after the posting and run through the following Saturday. It will be the grade given during the season of any given activity which will determine a student's eligibility status. The following would render a student ineligible:

One (1) F (academic or elective)

An athlete/participant who earns an accumulative grade of "F" in any course of academics shall become ineligible for a period of one week.

During a period of ineligibility, a student is still considered a member of the team. The student is expected to attend the game (not in uniform), sit with the team, and perform whatever duties the coach assigns. The student will be expected to attend all practices. Coaches are free to assign study work to an ineligible student rather than practice. It is the responsibility of the coach to inform the athlete and their parents of their ineligibility.

Awards

Coaches may have an awards event. Scheduling of awards events will be done through the Athletic Office. Coaches are responsible for communicating the date and time. Coaches will work with the Athletic Office to prepare the awards.

Every athlete has the opportunity to earn one athletic "J" per year. After the completion of a first season, an athlete is presented with a pin for each additional sport. Coaches will have the opportunity to present 5 awards to each grade level participating in a given sport at the end of a season. One of the awards must be for sportsmanship. The others are at the discretion of the coach.

Students declared ineligible for 3 weeks or more are not eligible for Team Awards. Coaches should communicate to the student that he/she will not receive any award/letter/pin during the honors night. A player ineligible for awards may be recognized as a participant of the team during the awards night. Coaches should communicate with AD or administration regarding any concerns of this nature. No athlete should receive their letter, pin, or awards unless all equipment and/or uniforms have been turned in to the coach.

All tournament awards, trophies, or plaques are the responsibility of the coach to order upon approval.

8th Grade Recognition

Eighth-grade students and their parents will be recognized at the last home competition of the season. Please communicate with the Athletic Director if there is a necessary change. Coaches should generate a list of players and their parents. It is the coach's responsibility to communicate the date and time of this event with the players and their parents. Coaches will announce athletes and parents before the start of the competition.

Code of Conduct

A member of Jacksonville Middle School competitive programs becomes responsible to the Code of Conduct outlined in the Extracurricular Handbook. The student assumes the responsibility of representing the school and community within the stated guidelines. Any candidate or student selected for participation who repeatedly receives behavioral referrals, suspensions, or has excessive absences/tardies will forfeit the privilege of participation based on the guidelines in the Extracurricular Handbook. It is the responsibility of the coach to have conversations with athletes and parents regarding any behavior issues at practices or competitions and inform the Athletic Director.

Concessions

Every sport has the first right of refusal to cover concessions for their games. Any concessions not covered by the "playing" sport will be open to other activities/sports to work. Each activity/sport must purchase items to sell through their Activity Fund except for drinks. The district has a contract with

Pepsi. Therefore, donations for beverages are not allowed. All drink purchases will be completed through the Athletic Department. Parents will be asked to set up and run concessions for the team or activities home contests. Students are not to be responsible or left alone with the money box. Invites or special tournaments will be the responsibility of the coach and team. Proceeds from these concessions will benefit the team directly. The concessions coverage schedule must be communicated to the Athletic Office.

Teams have a cabinet to store concession items. Food items are not to be left out on the tables at any time. Any dishes, crockpots, or other cooking utensils are to be cleaned and not left in the sink after an event. Cabinets must be cleaned out at the end of each sports season. If there are still items left that have not expired, let the Athletic Office know so they can be used for JMS programs.

Discipline

If a student is on out-of-school suspension, he/she may not practice nor compete in JMS extracurricular activities during that suspension. Furthermore, students on a multiple-day suspension will also not be allowed to participate in 1/9 of the total competitions in the current extra-curricular season.

If a student is assigned alternate educational placement (AEP) or in-school suspension, he or she may practice or compete in JMS extracurricular activities at the discretion of the coach and Athletic Director. It is the responsibility of the coach to inform athletes and their parents in advance of a competition(s) in which an athlete is unable to participate.

Team expectations/rules will be reviewed and filed in the Athletic Director's Office. Coaches will need to submit a copy for review in a timely manner before the parent meeting. Coaches will follow the disciplinary guidelines in the JMS Extracurricular Handbook. Violations of the handbook should be reported in a timely manner to the Athletic Director. Incidents not addressed in the student handbook will be left to the discretion of the coach and administration.

Drugs, Alcohol, Tobacco

Just as our courts cannot convict suspects based on hearsay evidence and rumors, neither can school officials impose penalties based solely on hearsay and rumors. If circumstances justify, school personnel may investigate accounts of a student violating behavior rules; however, real evidence of violations must be available before the Athletic Director can begin any procedures or impose any penalties.

Transportation

It is the responsibility of the coach to inform the Athletic Office of departure times based on the schedule of events. Transportation requests are submitted well in advance of the season. Please submit these to the athletic office as soon as possible. If a bus does not arrive within 10 minutes of the scheduled departure time, contact the Athletic Director. During weekends or holidays, contact the Bus Garage directly and inform the Athletic Director of the issue.

Students are expected to ride the transportation provided by the school district for extracurricular events. In the event of a "special circumstance" and an athlete cannot ride the provided transportation to the contest, parents must provide written notification to the Athletic Director at least 24 hours prior to the contest using the Alternate Transportation Form. Coaches may deny requests that have not been cleared by the Athletic Director. Parents wishing to have "THEIR" student ride with them after the event/contest "MUST" sign out with the coaches. Coaches should retain these signatures for liability purposes.

The responsibility for student conduct on the bus rests with the coaching staff. Coaches should engage in the following activities to secure a safe trip for all members of the traveling team: use proximity to monitor student activity on the bus, consult with the bus driver regarding the destination and expectations of the trip, and familiarize students with the “Rules of Conduct for Riding a Bus” (found in the Student Handbook or agenda).

When traveling to an away contest, coaches may elect to stop for meals. Stopping for meals should take into consideration the time of departure, the return time, and weather conditions. Please communicate with the bus driver the need to stop for meals.

Coaches should communicate with team members the expectations for riding a bus in JSD #117. Misconduct on the bus should be reported in a timely manner to the Athletic Director. **Parents of athletes, other students, or any other child or adult not cleared by Central Office who are not members of the extracurricular team are not to ride the bus to or from away events.**

Finances/Fundraising

Jacksonville Middle School does not currently have an athletic booster organization.

Each sport has a yearly \$200 supply budget to be spent only on supplies for the upcoming season. All purchases of supplies (scorebooks, balls, first aid kit, etc.) are the responsibility of the coach to communicate to the Athletic Office.

All money raised or spent by an activity must pass through that activity’s account at JMS. No activity may use an outside organization or account for any finances. Coaches cannot solicit donations from outside sources without prior approval and all monetary donations must be coordinated through the JSD 117 Foundation Office.

Coaches are allowed to sponsor two fundraising activities within a year. All fundraising requests must be submitted through the Request for Fundraiser Form to be approved by the Athletic Director. District policy does not allow for any exchange of funds through cash apps. All money collected must be in the form of check or cash. Coaches will then need to complete an Activity Deposit Form through the Athletic Office outlining the details of the deposit.

Purchases through the Activity Account must have prior approval by the Athletic Director before orders or purchases are made. After a coach has received approval, it is the coach’s responsibility to place any orders. Use of the school credit card for purchases is allowed with prior approval and will be reimbursed through the Activity Account.

Playing Time

The coaching staff will decide who will start, play, or dress for the exception of when discipline is involved. Deciding factors will include, but are not limited to talent, group dynamics, work ethic, practice attendance, academic standing, behavior, and attitude. The coaches will make a sincere effort to provide playing time for all team members, but will not make any guarantees or promises concerning this issue. According to our JMS philosophy, athletes are to participate at their grade level where grade-level teams are defined and are not allowed to play up.

Injuries

It is the parent's responsibility to inform the Athletic Office or school nurse of any special medical issues that would prohibit or limit the participation of an athlete. A doctor's note will need to be on file at the school office and a release to return to activity before an athlete is allowed to participate again. Any connected injury that requires medical attention shall be reported to the coach. If an athlete receives an injury during practice or team competition, it is the responsibility of the coach to contact the athlete's parent or guardian as soon as possible. Any injuries should be reported to the Athletic Office.

Post-season, Tournaments, Competition Teams

7th and 8th grade teams will compete during the post-season. Fifteen uniformed players are allowed for the post-season tournament team in basketball and volleyball.

Competitions may require teams to travel a great distance. Overnight accommodations will only be allowed for teams that compete late on a given night or early the next day. This type of arrangement must be cleared with the Athletic Director before arrangements are made and will be granted only in extreme situations.

If parents wish to spend the night before or after a competition or post-season game, coaches are not to make hotel accommodations for the families. Coaches are to follow the Alternate Transportation guidelines.

If an athlete or a team is in the State competition, the Athletic Office will request transportation and funding for food for the athlete/team from Central Office. Coaches will need to email the Athletic Office with the count and names of everyone who will be in attendance to the state competition. No other students, athletes, or adults will be allowed on the transportation to the competition unless cleared by the Athletic Director. The Athletic Office will schedule a Clapout at the end of a school day for the team or athletes who qualify. The coach will inform the parents and athletes of the date and time.

Scheduling

All event scheduling will be done by the Athletic Director. Coaches are to communicate with the Athletic Director regarding changes they would like to see in their sports schedule. Cheer and dance coaches are to communicate their competition schedules with the Athletic Director.

Dual-Sport Athletes

Athletes who wish to take part in two sports during the same season must meet the following criteria:

- The athlete must be passing all classes with a "C" or above.
- The athlete, parents, and both coaches must meet prior to the athlete taking part in any activity for the second sport.
- All parties must agree on the practice and game arrangements set forth by the coaches. This must be a written agreement approved by the Athletic Director and Principal.
- An athlete who quits one sport may not take part in a second sport until the season of the first sport has concluded.
- Athletes may take part in a second sport in a given season at the conclusion of the first season without meeting the above criteria.
- Coaches will make an effort to share practice time and game time when possible. In some cases, the sharing of athletes may not be possible.

Uniforms

Extra-curricular uniforms are the property of Jacksonville Middle School. Uniforms shall be any item of clothing worn by a student while representing JMS in a school-sponsored event. Items include warm-ups, shooting shirts, etc. that are worn on game day on the field/court/stage etc. Anything that includes the official logos and will be part of a uniform must follow the District 117 Style Guide and be approved by the Athletic Director. All game and competition uniforms are to be inventoried on the Uniform Inventory Spreadsheet. It is the responsibility of the coach to distribute, record dates of handouts and return, and collect all uniforms. Uniforms are not to be turned into the front office or Athletic Office. Students are not to wear uniforms during the school day or places other than an athletic contest. For the promotion of team spirit, warm-ups or team shirts may be worn on the days of athletic events. UNIFORMS MUST BE TURNED IN BEFORE AN ATHLETE MAY RECEIVE ANY AWARD (J's, PINS, ETC.).

Uniforms are to be kept in the athletic storeroom. All uniforms and equipment will be inventoried by the coaches at the close of a season. Any damaged or lost items should be reported in writing to the Athletic Director. Students may be denied participation in extracurricular activities if uniforms are damaged, lost, or not returned. Students will be charged if uniforms are not returned. The rotation for uniforms is listed below.

24-25-Cross Country and Track

25-26-Cheer and Volleyball

26-27-Baseball and Softball

27-28-Boys Basketball and Wrestling

28-29-Football

29-30-Girls Basketball and Dance

Cheer and Dance

Cheerleaders and dance team members enhance school spirit. Their presence at home events creates a true sense of Crimson pride. These teams at JMS are considered to be competitive extracurricular teams. They will be present at home events for both "A" and "B" games scheduled for boys and girls basketball, home tournaments, and the annual tournament. Any changes to this schedule will need to be discussed in advance with the Athletic Director. Cheerleaders *may* be allowed to travel to postseason games. In the event of a conflict, cheerleaders participating with an additional extracurricular team will honor a competition over a practice in either sport. Cheerleaders will compete in post-season Regionals. Cheer and dance team members may take turns announcing the starting lineup for basketball games.

Website

JMS has a school website where athletic information can be posted for families. Under the Athletics tab is where all athletic schedules and website information can be found.

Social Media Pages

Social media posts should be school-appropriate, positive, and professional. To help promote fundraisers, events, etc. coaches should tag the JMS pages when posting.

Team Pictures

Team pictures will be organized and scheduled by the Athletic Office. Coaches will distribute the picture information to athletes in a timely manner and communicate the date and time to athletes and parents.

Parent Apps for Communication

Coaches are expected to set up and maintain a parent app account for the purpose of communicating with parents except when discipline is involved a phone call is better suited. School Messenger will not be used for this purpose. Coaches will be respectful of the time and frequency of communications.

Chain of Command

Board of Education
Superintendent
Principal
Athletic Director
Head Coach
Assistant Coach

The flow chart represents the preferred chain of command one should follow when trying to solve a problem with one of our programs.

Evaluation

Coaches will be evaluated by the Athletic Director following the end of the season. Coaches will also complete an end-of-season questionnaire.

GENERAL COACHES RESPONSIBILITIES

- Instruct players on the rules of the sport. Prepare and establish team rules/expectations. A copy of the team expectations/rules will be on file with the Athletic Director.
- Schedule and hold practices to develop skills and abilities needed for competition. Scheduling or changes in scheduling should be completed through the AD office.
- Attend all practices, contests, and bus trips unless the absence is approved by the Athletic Director.
- Ensure **only approved adults** are present at practices or in any supervisory role. Parents do not watch practices.
- Instruct and enforce proper conduct ethics. Require players to be responsible for their conduct. Require players to refer to you as “coach” or by school title.
- Represent JMS and the District - model appropriate behavior.
- Set clear expectations for student-athlete conduct, and be consistent with the application of consequences.
- Enforce school and district policies. Report violations to the Athletic Director immediately.
- Check the Seasonal Sign-Up spreadsheet for necessary student information.
- Conduct student and parent informational meetings. Communicate expectations, practice/event/bus times and any changes to the schedule.
- Attend IESA meetings required of the assigned sport. Complete the necessary paperwork associated with IESA competition and update scores on the IESA website.
- Complete 8th grade recognition. Communicate information regarding the recognition to players and parents.
- Prepare and submit requests for purchases to the AD.
- Inventory and assign uniforms at the beginning of the season. Collect, inventory, and store uniforms at the end of the season. Report lost or damaged items to the AD. Coaches have the final responsibility to collect school property and uniforms.
- Make sure the building is secure during and after practices or games. Doors are NOT to be propped open at any time and discipline will be assigned for doing so.** Communicate with administration and custodians regarding security. **Do not leave students unattended after a practice or game...make supervision a priority.**
- Compile an awards list one week before the honors night for the activity. Submit to the AD.
- Coaches must inform the AD in writing if they will not be attending a game.

- ❑ Coaches should support each other and the athletics programs at JSD117. Adaptability and flexibility will be the key to successful programs. Practice schedules should be balanced. Morning practices may be required at some time. Teams competing at the post-season level will have priority over practice times.
- ❑ Provide information from and to media outlets as requested by the Athletic Director and administration.

CONSENT ACTION ITEM

July 17, 2024

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Approval of Early Years Handbooks

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Early Years handbooks for the 2024-2025 school year as presented.

MOVED BY:

Seconded:

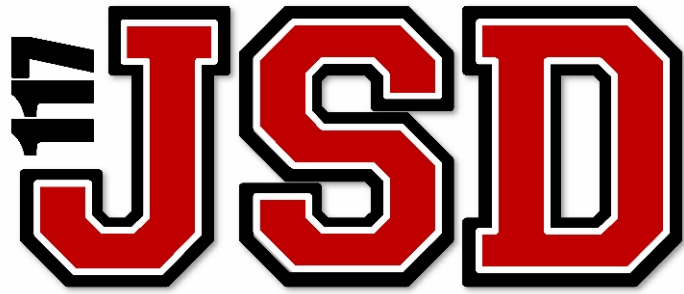
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YEA:	NAY:	YEA:	NAY:
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_____ LONERGAN	_____	_____ LEONARD	_____
_____ POOL	_____	_____ WILSON	_____
_____ STEWART	_____		

Updated Information:
Please see attachment of updates.

Elementary Handbook updates

Please note that this is not a final update for the 2024-25 school year. We will issue another update in early August, once the General Assembly has adjourned and the Governor has signed all legislation.

Handbook Procedure Number & Title	Description	Status
MSH 1.40 Visitors	Revised and updated to comply with PRESS.	Revised
MSH 1.210 Free and Reduced Price Food Services; Meal Charge Notifications	This new procedure is provided as an additional resource. The information provided herein is required by federal law and may be placed in the student handbook or otherwise provided to parents.	New
MSH 5.70 Targeted School Violence Prevention Program	This new procedure is optional, however, P.A. 101-455, as amended by P.A. 102-791 and P.A. 103-175, requires school districts to implement a threat assessment procedure.	New
MSH 6.40 Prevention of and Response to Bullying, Intimidation, and Harassment	Revised and updated to comply with PRESS and State law.	Revised
MSH 6.42 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited	Pursuant to Public Act 103-472, the Racism Free Schools Act (effective August 1, 2024), a school district is required to have a separate policy on discrimination and harassment on the basis of race, color, and national origin	New
MSH 6.45 Harassment & Teen Dating Violence Prohibited	Revised and updated to comply with PRESS and Public Act 103-472.	Revised
MSH 10.70 PUNS Database Information for Students and Parents or Guardians	Pursuant to Public Act 103-504, schools must include in their student handbook certain information on PUNS (Prioritization of Urgency of Need for Services), including contact information for the PUNS-trained employee.	New
MSH 12.110 Sex Offender Notification Law	This procedure is updated to comply with PRESS and revised to incorporate the pertinent information from MSH procedure 12.120, Sex Offender & Violent Offender Community Notification Laws.	Revised



RICH HISTORY, BRIGHT FUTURE

Jacksonville School District #117

Early Years Program

Preschool for All

516 Jordan Street
Jacksonville, IL 62650
217-243-2876

Parent Handbook
2024-2025



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Dear Parent/Guardian,

It is with great pleasure that we welcome you to the Early Years Program. We look forward to the upcoming school year and the opportunity to share in the educational development of your child.

We realize the importance of these early years in establishing a solid foundation for the future. Our focus is to provide a nurturing, quality learning experience for children emphasizing developmentally appropriate practice. We believe parents are their child's first teacher and we gladly partner with you! If you have any questions, feel free to call the school.

Early Years Staff

School Supplies

Regular size backpack with child's name on backpack

2 complete changes of clothes

General School District Information

This handbook is a summary of the school's rules and expectations, and is not a comprehensive statement of school procedures. The Board's comprehensive policy manual is available for public inspection through the District's website www.jsd117.org or at the Board office, located at:

211 West State Street
Jacksonville, IL 62650
243-9411

The School Board governs the school district, and is elected by the community. Current School Board members are:

Mr. Noel Beard, President
Mr. Mike Lonergan, Vice-President
Ms. Teresa Wilson, Secretary
Ms. Heather Leonard, Member
Mr. Byron Pool, Member
Ms. Brenda Stewart, Member
Ms. Sherie Trace, Member

The School Board has hired the following administrative staff to operate the school:

Mr. Steve Ptacek, Superintendent
Mr. Matt Moore, Assistant Superintendent
Ms. Sarah English, Principal

The school is located and the Principal may be contacted at:

516 Jordan Street
Jacksonville, IL 62650
Phone: (217) 243-2876
Fax: (217) 243-0602

Office Staff

Sarah English – Principal of the Early Years Program
Heather Walker – Secretary
Kaci Keltner – School Nurse
Karla Evans – Head Custodian
Robert Francis – Night Custodian

Preschool Staff

Kelly Ballard – Instructional Leader
Amy Dufelmeier – Preschool Teacher
Julianne Wilson – Preschool Teacher
Katie Hunter – Preschool Teacher
Samantha Lomelino – Murrayville Teacher (Long-term Substitute)
Maghen Matthews – Preschool Teacher
Tanell Meado – Preschool Teacher
Holly Saxer – Preschool Teacher
Megan Venz – Preschool Teacher
Addie Schmidt – Preschool Teacher

Karli Saxer – Paraprofessional
Melissa Bolino – Paraprofessional
Sarah Kokinias – Paraprofessional
TBD – Paraprofessional
Kim Speaker – Paraprofessional
Amanda Tomhave – Paraprofessional
Camri Wainman – Paraprofessional
Rashana Wells – Paraprofessional
Shelle Young – Paraprofessional

Shelly Hannant – Parent Educator
Rich Webb – Parent Educator
Kayla Wright – Parent Educator

Birth to 3 Prevention Initiative Staff

Jenna Crowder – Home Visitor
Abby Fanshier – Home Visitor
Rosemary Grace – Home Visitor
Tracy Day – Home Visitor
Alaina Rueter – Home Visitor
Mary Steelman – Home Visitor
Jennifer Williams – Home Visitor

I. PROGRAM DESCRIPTION AND ENROLLMENT

Mission

The Early Years Program, with the participation of parents, caretakers and community, will provide a nurturing, quality learning experience for children aged birth to 5, emphasizing developmentally appropriate practice.

Philosophy

The Jacksonville School District #117 Early Years Program strives to promote the individual child's development through appropriate learning activities in a warm, nurturing environment. The Early Years Program believes that parents are the child's first teacher and we emphasize the important role that parents play in their child's education. Our staff respects the cultural and linguistic backgrounds of all children and their families by providing rich multicultural experiences and works to increase the understanding of diversity within the community.

Program Description

The Early Years Program of Jacksonville School District #117 strives to promote the individual child's development through appropriate learning activities in a warm, nurturing environment. The curriculum will provide developmentally appropriate activities throughout each class session and during home visits. Our curriculum addresses the following areas: social/emotional development, language arts, mathematics, science, social science, fine arts, physical development and health.

Parents:

Our program emphasizes the important role parents play in their child's education.

Because we believe that parents are the child's first teacher, we welcome parents to attend parenting sessions, field trips and make classroom visits. We encourage parents to be relaxed, creative, helpful, fun-loving and rewarding teachers. If you are in need of services or just want to talk, feel free to stop in or call. If parents or caregivers have any concerns or problem with staff or program policies, they may call the office for assistance.

Enrollment

1. Children ages 3-5 are screened using the Speed DIAL. Children ages birth-3 are screened using the Brigance.
2. Parents complete a confidential family history that helps determine placement in the program. Program qualifiers include parents' educational background, premature birth, problems with vision, hearing, or speech, single parent family, a history of school problems in the family, English Learners, homelessness and/or other concerns.
3. Children served by Early Intervention and children in the birth-3 program who qualify for services may transition into the Preschool for All program.
4. Parents or guardians are encouraged to:
 - Attend parenting sessions and activities with the child
 - Be available for scheduled home visits
 - Be willing to continue learning activities in the home
 - Attend parent/child activities throughout the school year
5. Parent/Teacher conferences will be held in the fall with a report sent home in February and exit visits at the end of the school year.
6. A planned home visit will be held at the beginning of the school year or upon entry into the program and as needed throughout the year.
7. Newsletters, fliers and a monthly calendar will be sent home with your child, in your preferred language when needed. You can also preview the newsletter and calendar on the web site: <http://earlyyears.jsd117.org/>
8. Parents may call the Early Years Program regarding services for children under the age of 3.

Residency

A student's residence is the same as the person who has legal custody of the student. Anyone seeking to enroll a student must present a certified or registered birth certificate for the student and proof of residency.

Proof of residency can be established by providing school officials with the following:

Category I (one document required)

- most recent property tax bill and proof of payment
- mortgage papers
- signed and dated lease with proof of the last month's payment
- letter from manager and proof of last month's payment
- letter of residence from landlord

Category II (two documents required)

- driver's license
- vehicle registration
- voter registration
- recent cable, electric, gas, or water bill
- public aid card
- current homeowners/renters insurance policy
- current library card
- receipt for moving van rental
- mail received at new residence

Programming for Children Under 3 Years Old

The Prevention Initiative program serves children 0 to 3 years old and expectant mothers. The program is designed to help families learn more about parenting, support your child's development, and help with the challenges of family life.

Our services for your family include:

- Personal Encounters – conducted by a parent educator to support you in your parenting role and provide child development information.
- Group Encounters – opportunities for families to come together and share activities as well as listening to guest speakers on relevant topics.
- Child screening – developmental, vision and hearing screenings along with a health review that can identify potential developmental delays.
- Resource network – connection to resources in the community based on the interests and needs of your family.
- Services are voluntary and there is no cost for participation.

Expectations for Participation:

Home visiting services are most effective when parents, children and parent educators work together to achieve common goals. Therefore, we request you:

- Be present for visits – if you need to cancel a visit or reschedule for a different day, please contact your parent educator at least 1 hour in advance.
- Turn off the television and silence your cell phone during home visits
- Attend group connections
- Share your observations of your child at each visit and during screenings
- Actively participate in the program

Contact the office to set up an appointment with one of our parent educators to see if you qualify for this program.

II. ATTENDANCE, SCHEDULE AND TRANSPORTATION

Attendance Policy

Children ARE expected to attend class. In the event of any absence, the student's parent or guardian is required to notify the school to explain the reason for the absence. Please call the office or bus garage **30 minutes** before your child is to be picked up by the bus so the driver can be notified. Placement in the program can depend on attendance. Program staff will contact you about chronic absences to determine the cause. Guidelines from The Early Childhood Division of ISBE state: A child may be unenrolled if the child has had six weeks of consecutive absences (no attendance for six weeks with no intermittent attendance days). This does not include planned, extended absences.

Student Absences

There are two types of absences: excused and unexcused. Excused absences include: illness (including mental or behavioral health of the student), observance of a religious holiday or event, death in the immediate family, family emergency, situations beyond the control of the student, circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, attending a military honors funeral to sound TAPS^[1], or other reason as approved by the building principal.

Additionally, a student will be excused for up to 5 days in cases where the student's parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings. The Board of Education, in its discretion, may excuse a student for additional days relative to such leave or deployment. A student and the student's parent/guardian are responsible for obtaining assignments from the student's teachers prior to any excused absences and for ensuring that such assignments are completed by the student prior to his or her return to school.

Students who are excused from school will be given a reasonable timeframe to make up missed homework and classwork assignments.

All other absences are considered unexcused. Pre-arranged excused absences must be approved by the building principal.

The school may require documentation explaining the reason for the student's absence.

In the event of any absence, the student's parent/guardian is required to call the school at [phone number] before 8:00 a.m. to explain the reason for the absence. If a call has not been made to the school by 10:00 a.m. on the day of a student's absence, a school official will call the home to inquire why the student is not at school. If the parent/guardian cannot be contacted, the student will be required to submit a signed note from the parent/guardian explaining the reason for the absence. Failure to do so shall result in an unexcused absence. Upon request of the parent/guardian, the reason for an absence will be kept confidential.

Pre-arranged Absences

Families are encouraged to use the pre-arranged absence process in the event an absence from school can be predicted.

Release Time for Religious Instruction/Observance

A student will be released from school, as an excused absence, to observe a religious holiday or for religious instruction. The student's parent/guardian must give written notice to the Principal at least 5 calendar days before the student's anticipated absence(s).

Program Schedule

All preschool classes meet five days a week unless otherwise noted on the calendar. Below lists the hours for each session/site.

Full day classes meet from 8:00 a.m. until 2:30 p.m.

Half day classes meet from 8:00 a.m. until 10:45 a.m. *or* 11:45 a.m. until 2:30 p.m.

Before school child care is available upon approval by the Principal. This begins at 7:30 a.m. in the Gym. If you have a special circumstance that requires before school care for a short period of time (1 day, 1 week, etc.) please call the office to make arrangements.

Murrayville class meets from 7:45 a.m. until 11:30 a.m.

Arrival and Dismissal

Parent/visitor parking is allowed in the west lot. There is no parking allowed in front of the school on Jordan Street from 7:15 a.m. – 8:30 a.m. or from 2:00 p.m. – 2:45 p.m. to ensure the safety of our students and to avoid blocking traffic. The east lot is for staff parking and loading and unloading of buses only.

The main door at the front of the building on Jordan Street is the only entrance and exit to be used by families and children or any other visitors to Early Years.

Before school care begins at 7:30 a.m. If you are bringing your child to Early Years by car, **walk** them to the Main Entrance before 7:55 for before school care and leave your child with a staff member. For regular drop off, our doors open at 8:00 and please walk your child to the Main Entrance and hand your child off to a staff member. The same procedures apply to our midday student drop offs. **Arriving after 8:10 means your child will miss instructional time.** After 8:35 you must sign students in at the office. For afternoon classes, if after 12:00 p.m., you must sign them in at the office.

Be sure that your child is never left alone and walk them to the Main Entrance door. Do not pull up and have your child walk to the Main Entrance alone/unsupervised.

All buildings are locked for student safety. The Early Years building is locked. Visitors (including parents and caregivers) must check-in at the office.

Your child must arrive by 9:30 (a.m. students), 10:00 (full day students) or before 1:00 (p.m. students) to be admitted into school for the day. If your child is enrolled in a full day class, you **MUST** call the office before 9:00 a.m. to let the staff know your child will be late so that a lunch can be ordered. If you do not call by 9:00 a.m., you may be required to bring a nutritious lunch for your child. **It is very important to call the office and request a lunch if your child will be tardy.**

At dismissal, children will be released to the parent by the teacher or assistant. For safety reasons, you must walk up to receive your child; we will not send them to you. Weather permitting, children will be in their designated class area in front of the school for pickup. In the case of inclement weather, students may be picked up in the front of the building under the awning.

Dismissal times for half day are 10:45 a.m. or 2:30 p.m. Full day dismissal is 2:30 p.m. Murrayville dismissal is 11:30 a.m. You must pick up your child by this time.

Please check the *Release for Pickup* to update the names of people picking up your child. Identity verification, such as a driver's license, may be needed.

Arrival and dismissal times are good opportunities to share communication with your child's teacher and classroom parent educator. Also feel free to call the office for any concerns or information.

Transportation

The district provides bus transportation to and from school for all students living 1.5 miles or more from the school. Parents must, at the beginning of the school year, select one bus pick up address at which a student is to be picked up, and one drop off address at which a student is to be dropped off. Students are not permitted to ride a bus other than the bus to which they are assigned. Exceptions must be approved in advance by the building principal. While students are on the bus, they are under the supervision of the bus driver. In most cases, bus discipline problems can be handled by the bus driver. In the case of a written disciplinary referral, student bus problems will be investigated and handled by the building principal.

Students are expected to follow all school rules while on the bus. Students may be suspended from riding the school bus for up to 10 consecutive school days for violating school rules or for engaging in other gross disobedience or misconduct. The school board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The district's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

In the interest of student safety, the following expectations are to be observed:

1. A responsible adult will be waiting with your child at the bus stop.
2. If your child will not need transportation, be sure to call the school at 243-2876, **early enough (30-45 minutes before pick-up time) to cancel the bus.**
3. Do not send food or drink on the bus.
4. Remind your child to remain seated with their seat belts buckled and use a quiet voice.
5. When your child returns to the bus stop, the driver will not allow your child to exit the bus unless the designated, responsible adult is present on the same side of the road as the exit from the bus.
6. If you have a different adult picking up your child than normal you will need to contact the school to notify them of the change and inform the adult to bring a photo id with them so the bus driver can verify the information. The school will inform the bus driver of the change.
7. If you miss pickup/take home 2 times and neglect to call the office with a reason, your child may be denied busing privileges. Continued failure to meet the bus will result in the child losing transportation services.
8. If you need a change in transportation, please notify the Secretary in the school office.
9. When School District #117 cancels school because of inclement weather or other emergencies, Early Years classes will also be cancelled. The following stations will announce school closings:

AM	WJIL	1550	FM	WEAI	107.1
AM	WLDS	1180	FM	WJVO	105.5

10. If it becomes necessary to run emergency bus snow routes in the rural areas, the emergency routing will be in effect for both pick-up and take home runs. The designated adult **NEEDS** to be at the emergency stop to pick up the child.

Video and audio cameras may be active on busses to record student conduct and may be used for the purposes of investigation into misconduct or accidents on the bus.

School Closings

Jacksonville Early Years Program follows the District #117 schedule for holidays and vacations as well as early dismissal and emergency day announcements. Occasional days of non-attendance will result from early dismissals or staff development. Check your child's classroom newsletters and monthly calendars for this information.

Late-In Schedule

The school board adopted a "late-in" option for cold weather days. This schedule will be announced by the superintendent if the criteria for this type of schedule is met. If this option is used, Before School Care will begin at 9:30 and school will begin at 10:00. Dismissal will continue to be at 2:30. Please be sure to have your phone numbers up to date in Skyward so you will receive these important announcements on changes in our school day due to weather.

School Messenger System

When it may be necessary to close schools or have a late start, the District will use the School Messenger System to place calls to home telephones, cell phones, and e-mail addresses as provided to the District. School Messenger is a school-to-parent notification service that allows the District to make one phone call, record a detailed voice message, and send the message immediately to all parents. It is very important that parents keep the school informed of any changes in their telephone number.

III. BEHAVIORAL EXPECTATIONS

Student Behavior

Copies of all School District policies on student behavior are available online through the School District's website or in the school office.

Teaching staff help children manage their behavior by guiding and supporting children to play cooperatively with other children, use language to communicate needs, gain control of physical impulses, use problem-solving techniques, persist when frustrated and learn turn-taking. When teaching staff respond to a child's challenging behavior, the following strategies are used:

- provide for the safety of the child and for the safety of others in the classroom
- stay calm
- are respectful to the child
- provide the child with information on acceptable behavior.

Student Expulsion

Schools cannot expel preschool students for exhibiting challenging behavior.

Instead, these schools must use other methods to better help the student:

- Use community resources to help the student;
- Document the steps taken to ensure that the student can safely participate in the preschool program;
- Create a transition plan, if necessary, for the student's well-being;
- Move the student to a different program

If the student is a serious safety threat to other students, the school may temporarily remove them from group settings. Under the Illinois preschool expulsion law, the school must help the student return back to group settings as quickly as possible.

Throughout these processes, the school must communicate with the student's parents or guardians.

Isolated Time Out, Time Out and Physical Restraint

Isolated time out, time out, and physical restraint shall only be used if the student's behavior presents an imminent danger of serious physical harm to the student or others and other less restrictive and intrusive measures were tried and proven ineffective in stopping it. The school may not use isolated time out, time out, and physical restraint as discipline or punishment, convenience for staff, retaliation, a substitute for appropriate educational or behavioral support, a routine safety matter, or to prevent property damage in the absence of imminent danger of serious physical harm to the student or others. The use of prone restraint is prohibited.

Corporal Punishment

Corporal punishment is illegal and will not be used. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

School Dress Code/Student Appearance

We encourage you to dress your children in play clothes. We paint, glue, run, and jump both inside and outside. Children need soft soled shoes and comfortable clothes that are easy for the child to manage. Students are encouraged to be neat, clean, and to wear clothes which will not draw attention to themselves. Some types of clothing are inappropriate for school. Among those are shirts with inappropriate printing or pictures including weapons or something of a violent or scary nature. Parents are asked to exercise good judgment in the kinds of clothing they allow their child to wear to school. An extra set of clothes, including underwear and socks should always be available at school for your child.

Students are expected to wear clothing in a neat, clean, and well-fitting manner while on school property and/or in attendance at school sponsored activities. Students are to use discretion in their dress and are not permitted to wear apparel that causes a substantial disruption in the school environment. Student dress (including accessories) may not advertise, promote, or picture alcoholic beverages, illegal drugs, drug paraphernalia, violent behavior, or other inappropriate images.

- Student dress (including accessories) may not display lewd, vulgar, obscene, or offensive language or symbols, including gang symbols.

- Hats, coats, bandannas, sweat bands, and sunglasses may not be worn in the building during the school day.
- Hair styles, dress, and accessories that pose a safety hazard are not permitted in the shop, laboratories, or during physical education.
- Clothing with holes, rips, tears, and clothing that is otherwise poorly fitting, showing skin and/or undergarments may not be worn at school.
- The length of shorts or skirts must be appropriate for the school environment.
- Appropriate footwear must be worn at all times. **A closed toe shoe is best for all activities. Sandals, flip flops, and heels are not appropriate for physical education and recess.**
- If there is any doubt about dress and appearance, the building principal will make the final decision.
- Student whose dress causes a substantial disruption of the orderly process of school functions or endangers the health or safety of the student, other students, staff or others may be subject to discipline.

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The school does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance.

Dressing for the Cold

During the winter months, students should wear heavier clothing, including hats, gloves and coats. Our schools keep thermostats set a little lower to conserve fuel so please send your child in layered clothing. Classrooms go outside to play each day "weather permitting." The definition of "weather permitting" in Illinois means temperatures between 25 and 90 degrees, taking into consideration the wind chill and heat index. For example, if the temperature is 30 degrees, but 18 with the wind chill factored in, it is not expected that the children will have outdoor play time.

Search and Seizure

In order to maintain order, safety and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The building principal may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs,

weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the school or district's student rules and policies. The search will be conducted in a manner that is reasonably related to its objective of the search and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

School officials may require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates the school's disciplinary rules or school district policy. In the course of the investigation, the student may be required to share the content that is reported in order for the school to make a factual determination. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the school or district's policies or rules, evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, evidence may be transferred to law enforcement authorities.

Questioning of Students Suspected of Committing Criminal Activity

Before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the building principal or designee will: (a) Notify or attempt to notify the student's parent/guardian and document the time and manner in writing; (b) Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that a school employee (including, but not limited to, a social worker, psychologist, nurse, guidance counselor, or any other mental health professional) is present during the questioning; and (c) If practicable, make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning.

Prevention of and Response to Bullying, Intimidation, and Harassment

Prevention of and Response to Bullying, Intimidation, and Harassment¹

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important district and school goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge from military service, sex, sexual orientation, gender orientation, gender-related identity or expression, ancestry, age, religion, physical or mental disability, physical appearance, socioeconomic status, academic status, order of protection status, homelessness, actual or marital status, parenting status, pregnancy, parenting status, association with a person or group with one or more of the aforementioned

actual or perceived characteristics, or any other distinguishing characteristic is **prohibited** in each of the following situations:

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

Bullying includes cyber-bullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. Cyberbullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyberbullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Nondiscrimination Coordinator:

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

Complaint Managers:

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

Mr. Tim Chipman, Principal
1901 W Lafayette Ave
Jacksonville, IL 62650
(217) 245-5107
tchipman@jsd117.org

A reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

A student will not be punished for reporting bullying or supplying information, even if the school's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

Students and parents/guardians are also encouraged to read the following school district policies: *7:20, Harassment of Students Prohibited and 7:180, Prevention of and Response to Bullying, Intimidation and Harassment.*³

Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

Discrimination and harassment on the basis of race, color, or national origin negatively affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District and School goal. The District and School do not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities and comply with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidences of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee

with whom the student is comfortable speaking. Reports will be processed under the District's Uniform Grievance Procedure.

Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational

environment that is productive, respectful, and free of unlawful discrimination, including harassment.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Illinois Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The District maintains a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program includes procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion, consistent with the student discipline information in this handbook.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of 75

the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited.

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

IV. MEALS and SNACK

Meals

Children attending the Early Years Program full day/morning session may eat breakfast consisting of items that follow the USDA guidelines.

Children attending the full day program will receive a school lunch. Children can bring a nutritious sack lunch if preferred and your child may purchase a milk for lunch for \$.40. **Soda is not permitted.**

There is currently no charge for breakfast or lunch at the Early Years Program.

Soda at School

Schools in Illinois may not sell soda to students during the school day. We encourage families to have their children drink nutritious milk at school. If you are sending an alternate drink with your child for lunch, please choose juice, yogurt drinks, or water. Beverages should not be sent in glass containers for obvious reasons.

Snack

Snack includes a state regulated nutritious food and a drink. Teaching staff sit with the children during snack and engage them in conversations/topics of the day. You are welcome to send a snack for your child to share. Snacks must be purchased at the store. It is the policy of our school district that no food prepared in the home is served at school. Special treats on birthdays and holidays are welcome. Please let your child's teacher know in advance that you are bringing a treat.

Students with Food Allergies

State law requires our school district to annually inform parents of students with life-threatening allergies or life-threatening chronic illnesses of the applicable provisions of Section 504 of the Rehabilitation Act of 1973 and other applicable federal statutes, state statutes, federal regulations, and 76

state rules.

If your student has a life-threatening allergy or life-threatening chronic illness, please notify the Principal at 217-243-2876.

Federal law protects students from discrimination due to a disability that substantially limits a major life activity. If your student has a qualifying disability, an individualized Section 504 Plan will be developed and implemented to provide the needed supports so that your student can access his or her education as effectively as students without disabilities.

Not all students with life-threatening allergies and life-threatening chronic illnesses may be eligible under Section 504. Our school district also may be able to appropriately meet a student's needs through other means. *If your child has a food allergy that requires a substitution or other special care, a Physician Statement for Food Substitution form must be completed and signed by their doctor and turned in to the program office. Copies of this form are available from the office upon request.*

V. INSTRUCTIONAL PROCEDURES

Staff/Child Ratio:

According to Illinois statute, the staff/child ratio may not exceed one (1) adult to ten (10) children and no more than twenty (20) children served in a classroom.

Curriculum

The Creative Curriculum for Preschool is the curriculum used at the Early Years Program.

Curriculum Goals

The Early Years Program has the following goals:

1. With teacher assistance, children ages 3, 4, 5 will write own first name using appropriate upper/lowercase letters (5.A.ECc)
2. Children ages 3, 4, 5 will recognize and name some upper/lowercase letters of the alphabet, especially those in own name. (4.B.ECb)
3. Children ages 3, 4, 5 will begin to understand and follow rules (30.A.ECd)
4. Children ages 3, 4, 5 will use socially appropriate behavior with peers and adults, such as helping, sharing, and taking turns (31.B.ECc)
5. Children ages 3, 4, 5 will verbally recite numbers from 1 to 10. (6.A.ECf)

Assessment

Assessment will not necessarily be performance based, but when possible informal by observation.

- Teaching Strategies GOLD documentation in the following areas:
Language and Literacy, Math, Science, Social Science and Fine Arts,
Physical Development and Health, ESL (when appropriate) and Social
Emotional
- JSD 117 District/Pre-K Checklist
- Narrative Summary Report
- Progress Report and writing sample

Parent-Teacher Conferences

Parent-Teacher conferences are scheduled for all parents in October and February. A third conference day in May will also be held if requested by the teacher or parent. Parent-teacher conferences provide opportunities for parents and teachers to discuss each child's progress on a planned basis. Purposes for the parent-teacher conferences:

1. To develop a positive relationship between parent and teacher so each may work to the greatest advantage of the child.
2. To enable parents and teachers to discuss the child's progress at home and at school.
3. To consult with each other in order that both may be in a better position to secure the best reaction from the child at all times.

Conferences should be scheduled at any time the teacher or parent believes one is necessary.

Special Needs

Children with special learning needs will be referred for a comprehensive screening at Four Rivers. When determined, children may receive speech services, for those students needing extra help in language development and/or articulation, or a special education inclusion support teacher present in the classroom. An Individualized Education Plan (IEP) will be developed for these children with parent and specialist input.

The district policy is as follows:

Education of Children with Disabilities

It is the intent of the district to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 or the Individuals with Disabilities Education Act are identified, evaluated and provided with appropriate educational services.

The School provides a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the school. The term "children with disabilities" means children between ages 3 and the day before their 22nd birthday for whom it is determined that special education services are needed, except those children with disabilities who turn 22 years of age during the ⁷⁸

school year are eligible for special education services through the end of the school year. It is the intent of the school to ensure that students with disabilities are identified, evaluated, and provided with appropriate educational services.

A copy of the publication “Explanation of Procedural Safeguards Available to Parents of Students with Disabilities” may be obtained from the school district office.

Students with disabilities who do not qualify for an individualized education program, as required by the federal Individuals with Disabilities Education Act and implementing provisions of this Illinois law, may qualify for services under Section 504 of the federal Rehabilitation Act of 1973 if the student (i) has a physical or mental impairment that substantially limits one or more major life activities, (ii) has a record of a physical or mental impairment, or (iii) is regarded as having a physical or mental impairment.

For further information, please contact:

Ms. Sarah English, Principal
The Early Years Program - 516 Jordan Street
(217) 243-2876

Related Service Logs

For a child with an individualized education program (IEP), the school district must create related service logs that record the type of related services administered under the child’s IEP and the minutes of each type of related service that has been administered. The school will provide a child’s parent/guardian a copy of the related service log at the annual review of the child’s IEP and at any other time upon request.

Discipline of Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The School Board will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education’s Special Education rules when disciplining special education students. No special education student shall be expelled if the student’s particular act of gross disobedience or misconduct is a manifestation of his or her disability.

Access to Classroom for Special Education Observation or Evaluation

The parent/guardian of a student receiving special education services, or being evaluated for eligibility, is afforded reasonable access to educational facilities, personnel, classrooms, and buildings. This same right of access is afforded to an independent educational evaluator or a qualified professional retained by or on behalf of a parent or child. For further information, please contact the Principal.

Homeless Child's Right to Education

When a child loses permanent housing and becomes a homeless person as defined at law, or when a homeless child changes his or her temporary living arrangements, the parent or guardian of the homeless child has the option of either:

1. Continuing the child's education in the school of origin for as long as the child remains homeless or, if the child becomes permanently housed, until the end of the academic year during which the housing is acquired; or
2. Enrolling the child in any school that non-homeless students who live in the attendance area in which the child or youth is actually living are eligible to attend.

Other resources may be available to homeless children. To learn more about these resources, parents should contact the school at 243-2876 or contact Central Office at 243-9411.

English Learners

The school offers opportunities for English Learners to develop high levels of academic attainment in English and to meet the same academic content and student academic achievement standards that all children are expected to attain.

Parents/guardians of English Learners will be: (1) given an opportunity to provide input to the program, and (2) provided notification regarding their child's placement in, and information about, the District's English Learners programs.

For questions related to this program or to express input in the school's English Learners program, contact the Principal.

School Visitation Rights

The School Visitation Rights Act permits employed parents/guardians, who are unable to meet with educators because of a work conflict, the right to time off from work under certain conditions to attend necessary school functions such as parent-teacher conferences, academic meetings and behavioral meetings. Letters verifying participation in this program are available from the school office upon request.

Lost and Found

Please label your personal items, especially lunch boxes, book bags and coats. Lost items are placed in the lost and found box located in the foyer for several days. Remaining articles are given to Goodwill in the summer.

School Pictures

Individual pictures are taken in the fall for student records. Parents may purchase picture

packages from a variety of options. Information is sent home in September.

Telephone Use and Messages

Generally, students are allowed to call home only for urgent matters or with teacher permission. When your child comes to school in the morning, please be sure he/she knows what to do at dismissal and that the teacher knows what your young child is to do at dismissal. This avoids many problems. Should plans change during the day, please call the school before 2:00 P.M., so we have time to relay the message before dismissal. **Students will be directed to their regular routine, (ie. ride bus, go to daycare) unless you inform us otherwise.**

Change of Telephone Number or Address

If your home telephone number, work number, or emergency numbers change during the year, it is important that you notify the office immediately.

Hearing Impaired: Request for an Interpreter

Families with hearing impaired members may request an interpreter. Early Years will provide interpreters for all Early Years functions you wish to attend including parent/teacher conferences, PTAC meetings, open houses, etc. PLEASE make the request three (3) weeks in advance, if possible.

ClassDojo and Teaching Strategies GOLD

All parents will be asked to subscribe to their child's class ClassDojo & Teaching Strategies GOLD (TSG). ClassDojo and TSG are apps that allow the teacher to send a brief message to parents, while parents can see how their child is doing on standards assessed in the classroom through notes and photographs. For additional information, contact your child's teacher.

Field Trips

Various field trips, that parents are encouraged to attend, may be planned throughout the year by the program staff. When needed, children enrolled in the program will be transported by a district bus. Families who attend with children under age 3, will need to be transported by car in a child safety seat. School aged children cannot attend daytime events. A signed permission slip when taking a trip requiring busing is required for each field trip.

Teaching staff will have a communication device and first aid kit on each trip.

Parent Expectations on Field Trips

Field Trips with parent participation are most effective when parents are engaged with their children through sharing their interests and having rich discussions related to the field trip.

Therefore, we request families:

- Do not bring younger siblings, so as to give attention to the preschool child.
- Silence cell phones during the field trip.
- Keep cell phones and electronic devices put away during the field trip.
- Be active and engaged in the field trip.

Toileting

For children who are unable to use the toilet consistently, the staff will check the student every 2 hours for signs of soiling. If a child is found to be wet or soiled, the student is changed using a commercially available pull-up. Clothing that is soiled is immediately placed inside a red plastic bag (without rinsing or handling) and sent home that day for laundering. If the child rides the bus, the parent or caregiver will be called to pick up the red bag within 24 hours. If it is not picked up within 24 hours, the red bag will be discarded. Changing areas are disinfected with bleach water and are not used for placement of objects, food, etc.

Student Teachers

Colleges and Universities may have student teachers and student tutors working in our buildings over the next school year. Student teachers are offered the opportunity to participate in and instruct in as many phases of the educational program as possible, but the supervising teacher makes certain that such participation and instruction is of value to the students being taught.

School Improvement Process (SIP)

In 1985 the Illinois Legislature passed the School Reform Act. That law along with related legislation passed in 1991 outlines a procedure to be followed for school improvement by all public schools in the state. This improvement process is to be repeated every year to ensure that 1) all students' needs are being met as much as possible and that 2) all students are learning. In essence, the plan focuses on 30 goals for learning in the areas of language arts, math, science, social science, fine arts, physical education, health and foreign language. These goals are referred to as the Illinois State Goals for Learning. There are Learning Standards for each of the State Goals and Learning Benchmarks which define progress at five grade or developmental levels for each Standard. Each school must align its curriculum to the State Goals and Learning Standards and then design and/or select a variety of assessments for determining how well the students at each grade level are measuring up to the targeted levels of expected performance.

Assessment results are analyzed and subgroups of students within each grade level are identified. A building based plan for improvement is developed based on this information. This process is repeated every year to ensure that the needs of all students are being met. A copy of the School Improvement Plan is available for viewing in the school office. Parents and the community will receive information each year as to how well the students in each grade level are performing in relation to the mandated goals.

RTI Response to Intervention

RtI is a federal and state initiative intended to meet a wide range of individual student needs through general education services. The regular classroom teacher and other personnel (other classroom teachers and educational specialists) collaborate to meet the needs of individual students. **The goal of RtI is to provide students with the help they need to be successful as early as possible in their school career.**

How does RtI work?

When a child begins to have some area of concern affecting his/her school progress the classroom teacher will create an intervention plan designed to improve the student's performance. If the child continues to have difficulty, the teacher will meet with a team of other staff members to discuss the child's needs, consider other interventions, and outline a method to carefully monitor the child's progress**. The child's progress is measured over time. If he/she makes acceptable progress the interventions may be discontinued (if sufficient progress is made) or continued (if the team feels the interventions are needed to help the student succeed). If the child continues to struggle then more intensive interventions may be tried.

** This team - referred to as the "Student Assistance Program" or SAP - uses the insight and expertise of several different school staff members. SAP members contribute in different ways to the RtI process: offering suggestions, gathering data, and communicating with other staff and/or parents. The SAP meets regularly to discuss and monitor student concerns.

What is the role of the Parent in RTI?

Jacksonville School District #117 upholds the philosophy that parents are a child's first teachers as well as their lifetime coach. Therefore the Jacksonville school District greatly values the important role of the parent in the RtI process.

When a child is not responding to the core curriculum, classroom teachers will communicate concerns regarding the student's performance to the parent and invite parent to participate in telephone conversations and/or team meetings regarding their child. Parents will most often be given an active role in the intervention plan for their student.

Parents provide insight into a child's learning and development to understand the problem and why it occurs, plan and implement an intervention plan, and measure and evaluate the plan's effectiveness. Parents should contact their child's teacher with any concerns regarding academics or behavior.

Student Records & Privacy

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings (including electronic recordings made on school busses) that are created in part for law enforcement, security, or safety reasons or purposes, though such electronic recordings may become a student record if the content is used for disciplinary or special education purposes regarding a particular student.

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians and students over 18 years of age (“eligible students”) certain rights with respect to the student’s school records. They are:

1. **The right to inspect and copy the student’s education records within 10 business days of the day the District receives a request for access.**

The degree of access a student has to his or her records depends on the student’s age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. Within 10 business days, the building principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. In certain circumstances, the District may request an additional 5 business days in which to grant access. The District charges \$.35 per page for copying but no one will be denied their right to copies of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning the student.

2. **The right to have one or more scores received on college entrance examinations included on the student’s academic transcript.¹**

Parents/guardians or eligible students may have one or more scores on college entrance examinations included on the student’s academic transcript. The District will include scores on college entrance examinations upon the written request of the parent/guardian or eligible student stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be included.

3. **The right to request the amendment of the student’s education records that the parent/ guardian or eligible student believes are inaccurate, irrelevant, or improper.**

A parent/guardian or eligible student may ask the District to amend a record that is believed to be inaccurate, irrelevant, or improper. Requests should be sent to the building principal and should clearly identify the record the parent/guardian or eligible student wants changed and the specific reason a change is being sought. If the District decides not to amend the record, the District will notify the parent/guardian or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing.

4. **The right to permit disclosure of personally identifiable information contained in the student’s education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.**

Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board. A school official may also include a volunteer, contractor, or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of personally identifiable information from education records (such as an attorney, auditor, medical consultant, therapist, or educational technology vendor); or any parent/guardian or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility or contractual obligation with the district. Upon request, the District discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians or eligible student will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records.

Academic grades and references to expulsions or out-of-school suspensions cannot be challenged at the time a student’s records are being forwarded to another school to which the student is transferring.

Disclosure is also permitted without consent to: any person for research, statistical reporting or planning, provided that no student or parent/guardian can be identified; to another school district that overlaps attendance boundaries with the District, if the District has entered into an intergovernmental agreement that allows for sharing of student records and information with the other district, any person named in a court

order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student.

5. **The right to a copy of any school student record proposed to be destroyed or deleted.**

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.

6. **The right to prohibit the release of directory information.**

Throughout the school year, the District may release directory information regarding students, limited to:

- Name
- Address
- Grade level
- Birth date and place
- Parent/guardian names, addresses, electronic mail addresses, and telephone numbers
- Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs
- Academic awards, degrees, and honors
- Information in relation to school-sponsored activities, organizations, and athletics
- Major field of study
- Period of attendance in school.

Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal within 30 days of the date of this notice.

7. **The right to request that military recruiters or institutions of higher learning not be granted access to your student's information without your prior written consent.²**

Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the student's parent/guardian, or student who is 18 years of age or older, submits a written request that the information not be released without the prior written consent of the parent/guardian or eligible student. If you wish to exercise this option, notify the building principal.

8. **The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.**

9. **The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.**

The name and address of the Office that administers FERPA is: U.S. Department of Education
Student Privacy Policy Office
400 Maryland Avenue, SW
Washington DC 20202-8520

Student Privacy Protections

Surveys by Third Parties

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent/guardian may inspect the survey or evaluation, upon their request and within a reasonable time of their request. This applies to every survey: (1) that is created by a person or entity other than a district official.

staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

Parents who object to disclosure of information concerning their child to a third party may do so in writing to the building principal.

Surveys Requesting Personal Information

School officials and staff members will not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the school or district) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Sexual behaviors or attitudes.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine program eligibility.

The student's parent/guardian may inspect the survey or evaluation upon, and refuse to allow their child to participate in the survey. The school will not penalize any student whose parent/guardian exercised this option.

Instructional Material

A student's parent/guardian may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

Student Biometric Information

Before collecting biometric information from students, the school must seek the permission of the student's parent/guardian or the student, if over the age of 18. Biometric information means information that is collected from students based on their unique characters, such as a fingerprint, voice recognition or retinal scan.

Parental Right Notifications

Parents/guardians may request information about the qualifications of their child's teachers and paraprofessionals, including:

- Whether the teacher has met State certification requirements;
- Whether the teacher is teaching under an emergency permit or other provisional status by which State licensing criteria have been waived;
- The teacher's college major;
- Whether the teacher has any advanced degrees and, if so, the subject of the degrees; and
- Whether any instructional aides or paraprofessionals provide services to your child and, if so, their qualifications.

If you would like to receive any of this information, please contact the school office

VI. HEALTH and SAFETY

Required Health Examinations and Immunizations

All students are required to present appropriate proof of a **health examination and the immunizations against, and screenings for, preventable communicable diseases within one year prior to:**

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school for the first time, regardless of the student's grade - **this includes students enrolling in a preschool program**

Proof of immunization against meningococcal disease is required for students in grades 6 and 12. A diabetes screening must be included as part of the health exam (though diabetes testing is not required).

Students between the age of one and seven must provide a statement from a physician assuring that the student was “risk-assessed” or screened for lead poisoning.

Failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the school, subject to certain exceptions. New students who register mid-term have 30 days following registration to comply with the health examination and immunization requirements. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by an appropriate medical professional.

All students must provide proof of immunization against measles before they may attend JSD #117 schools, per school board policy.

Exemptions

A student will be exempted from the above requirements for:

1. Medical grounds if the student's parent/guardian presents to the building principal a signed statement explaining the objection;
2. Religious grounds if the student's parent/guardian presents to the building principal a completed Certificate of Religious Exemption;
3. Health examination or immunization requirements on medical grounds if a physician provides written verification;
4. Eye examination requirement if the student's parent/guardian shows an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or Dental examination requirement if the student's parent/guardian shows an undue burden or a lack of access to a dentist.

School Nurse

A registered nurse is assigned to every school. The time frame the nurse is in the building will vary from year to year. Typically, the nurse will be present 4 hours a day. The nurse's office is responsible for medication administration required at school, care of students with acute illness and care of students who have first aid needs. The nurse will provide comfort measures as available.

Birth Certificates

Illinois law requires that all parents, who are enrolling a student in school for the first time in any school at any grade level, furnish the school with a certified copy of the child's birth certificate (original birth certificate must be presented - a copy is not acceptable). **Parents have 30 days to comply with the law or the matter must be reported to the State police.** All Early Years students should have a copy of their birth certificate in their permanent files.

Vision/Hearing Screening

Each fall and spring the Morgan County Health Department conducts vision and hearing screenings. If your child fails either of these screenings, you will be notified by the Health Department. Please be sure to follow up on recommendations.

Dental Examination

Each fall your child will have the opportunity to receive a dental exam provided you have turned in the permission form. The results will be sent home with your child and please be sure to follow up on any recommendations.

Student Medication

Taking medication during school hours or during school-related activities is prohibited unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child by completing a "School Medication Authorization Form."

School Medication Authorization

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed "School Medication/Treatment

Authorization Form” is submitted by the student’s parent/guardian. This form shall be completed annually, and shall be on file at the school building in which the child attends. This form shall be filed prior to dispensation of any medication to a student and the form shall specify the times at which the medication must be dispensed and the appropriate dosage. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Self-Administration of Medication

A student may possess an epinephrine auto-injector (EpiPen®) and/or an asthma inhaler prescribed for use at the student’s discretion, provided the student’s parent/guardian has completed and signed a School Medication Authorization Form. Students who are diabetic may possess and self-administer diabetic testing supplies and insulin if authorized by the student’s diabetes care plan, which must be on file with the school.

Students with epilepsy may possess and self-administer supplies, equipment and medication, if authorized by the student’s seizure action plan, which must be on file with the school.

Students may self-administer (but not possess on their person) other medications required under a qualified plan, provided the student’s parent/guardian has completed and signed a School Medication Authorization Form.

The school and district shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student’s self-administration of medication or epinephrine auto-injector or the storage of any medication by school personnel. A student’s parent/guardian must agree to indemnify and hold harmless the school district and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student’s self-administration of an epinephrine auto-injector and/or asthma inhaler, or the storage of any medication by school personnel.

Care of Students with Diabetes

If your child has diabetes and requires assistance with managing this condition while at school and school functions, a Diabetes Care Plan must be submitted to the building principal. Parents/guardians are responsible for and must:

- a. Inform the school in a timely manner of any change which needs to be made to the Diabetes Care Plan on file with the school for their child.
- b. Inform the school in a timely manner of any changes to their emergency contact numbers or contact numbers of health care providers.
- c. Sign the Diabetes Care Plan.
- d. Grant consent for and authorize designated School District representatives to communicate directly with the health care provider whose instructions are included in the Diabetes Care Plan.

For further information, please contact the Principal.

Undesignated Medications

The school may maintain the following undesignated prescription medications for emergency use: (1) Asthma medication; (2) Epinephrine injectors; (3) Opioid antagonists; and (4) Glucagon. No one, including

without limitation, parents/guardians of students, should rely on the school or district for the availability of undesignated medication. This procedure does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

Emergency Aid to Students

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

Designated Caregiver Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Pilot Program Act allows a parent/guardian of a student who is a minor to register with the Ill. Dept. of Public Health (IDPH) as a designated caregiver to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a medical cannabis infused product to a child who is a student on the premises of his or her school or on his or her school bus if: 1 A school district may, but is not required, to adopt a policy on the maintenance of undesignated epinephrine injectors, undesignated asthma medication and undesignated opioid antagonists. Please consult district policy regarding these matters. Schools that maintain undesignated epinephrine auto-injectors, undesignated asthma medication or undesignated opioid antagonists must have parents complete the relevant portion of MSH 5.20-E1 (School Medication Authorization Form) or opt out of allowing school officials to administer an undesignated epinephrine auto-injector, undesignated asthma medication or undesignated opioid antagonist to their child.

1. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
2. Copies of the registry identification cards are provided to the District; and
3. That student's parent/guardian completed, signed, and submitted a School Medication Authorization Form - Medical Cannabis. Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

After administering the product to the student, the designated caregiver shall immediately remove it from school premises or the school bus. The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product. Discipline of a student for being administered a product by a designated caregiver pursuant to this procedure is prohibited.

The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Administration of Medical Cannabis

In accordance with the Compassionate Use of Medical Cannabis Program, qualifying students are allowed to utilize medical cannabis infused products while at school and school events. Please contact the building principal for additional information. Discipline of a student for being administered a product by a designated caregiver pursuant to this procedure is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Personnel Authorized to Administer Medication

1. All student medication shall be left in the school office or with the nurse unless otherwise authorized by the Principal. If there is no school nurse in the building, the medication shall be given to the person designated by the Principal. Medicine should be kept in a secure place.
2. All medication shall be in the original container and be clearly marked with the student's name, doctor's name, contents and dosage.
3. All student medication will be administered by a school nurse, the Principal or his/her designee.
4. A record shall be kept of all medication dispensed by school personnel to students specifying the time of dispensation, dosage and supervising personnel.
5. When appropriate, the Principal may request parent(s)/guardian(s) to come to school to administer medication or aid.

Medication on Field Trips

1. Parents of students who require medication on field trips shall provide the certified school personnel responsible for the field trip with a copy of the school medical authorization described above.
2. If medication in addition to that described above is needed, an additional authorization form shall be provided prior to the field trip.
3. The following instructions shall appear on all parental permission forms required for field trips and outdoor education experiences:

All medication to be administered by school personnel or by student during this field trip or school-related activity shall be clearly marked with:

Student's name

Medication name/dosage

Administration route and/or other directions

Pandemic Preparedness: School Operations During a Pandemic or Other Health Emergency

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably. Your child's school and district play an essential role, along with the local health department and emergency management agencies, in protecting the public's health and safety during a pandemic or other health emergency.

During a pandemic or other health emergency, you will be notified in a timely manner of all changes to the school environment and schedule that impact your child. Please be assured that even if school is not physically in session, it is the goal of the school and district to provide your child with the best educational opportunities possible.

Additionally, please note the following:

1. All decisions regarding changes to the school environment and schedule, including a possible

interruption of in-person learning, will be made by the superintendent in consultation with and, if necessary, at the direction of the Governor, Illinois Department of Public Health, local health department, emergency management agencies, and/or Regional Office of Education.

2. Available learning opportunities may include remote and/or blended learning. Blended learning may require your child to attend school on a modified schedule.
3. Students will be expected to participate in blended and remote instruction as required by the school and district. Parents are responsible for assuring the participation of their child. Students who do not participate in blended or remote learning will be considered truant.
4. All school disciplinary rules remain in effect during the interruption of in-person learning. Students are subject to discipline for disrupting the remote learning environment to the same extent that discipline would be imposed for disruption of the traditional classroom.
5. Students and parents will be required to observe all public health and safety measures implemented by the school and district in conjunction with state and local requirements.
6. During a pandemic or other health emergency, the school and district will ensure that educational opportunities are available to all students.
7. School personnel will work closely with students with disabilities and other vulnerable student populations to minimize the impact of any educational disruption.
8. Students who have a compromised immune system, live with an individual with a compromised immune system, or have a medical condition that may impact their ability to attend school during a pandemic or other public health emergency should contact school officials.
9. During a pandemic or other health emergency, teachers and school staff will receive additional training on health and safety measures.
10. In accordance with school district or state mandates, the school may need to conduct a daily health assessment of your child. Parents and students will be notified of the exact assessment procedures if this becomes necessary.
11. Parents should not send their child to school if their child exhibits any symptoms consistent with the pandemic or other health emergency.
12. Please do not hesitate to contact school or district officials if you have any concerns regarding your child's education, health or safety.

Communicable Diseases

The school will observe recommendations of the Illinois Department of Public Health regarding communicable diseases.

1. Parents are required to notify the school nurse if they suspect their child has a communicable disease.
2. In certain cases, students with a communicable disease may be excluded from school or sent home from school following notification of the parent or guardian.
3. The school will provide written instructions to the parent and guardian regarding appropriate treatment for the communicable disease.
4. A student excluded because of a communicable disease will be permitted to return to school only

when the parent or guardian brings to the school a letter from the student's doctor stating that the student is no longer contagious or at risk of spreading the communicable disease.

Illness

Illness symptoms include a body temperature of 100 degrees or higher, repeated vomiting, open wound with drainage which cannot be contained in a dressing, incidence of diarrhea 2 or more times, unexplained rash or croup-like cough. Students with these illness symptoms should not attend school. If these symptoms occur while at school, the parent/guardian will be contacted and the student will be required to go home.

In addition, any student who has symptoms of impetigo, pinkeye, scabies, or ringworm will be sent home and should not attend school until they have been under treatment for 24 hours or have a written release from their physician stating they may return to school.

If the student has symptoms other than those already listed, the nurse, principal or designated school staff member will contact the parent/guardian to discuss the best course of action. No student may leave school during the day due to illness unless he/she has permission from the school office. **The student should be free of symptoms for 24 hours before returning to school.**

Any reasonable suspicion of communicable disease should be reported to the school nurse or principal immediately. This includes chickenpox, mumps, measles, strep throat, diarrhea, flu-like symptoms, pink eye, ringworm, scabies, lice, or unexplained rashes.

Children who are ill will be excluded from the group in a separate space and will be kept until a caregiver arrives. In case of severe illness, the child will be kept in the office. **It is important for parents to provide current, working phone numbers for themselves and their emergency contacts and to keep those numbers updated throughout the school year. We MUST be able to contact someone if your child is ill or in case of emergency.**

Exemptions to Outdoor Play and Learning

Outdoor play and learning is a vital part of our educational program. This is where children build skills in the Physical Domain of development such as balancing, pedaling, hopping, and skipping. Because of the educational and developmental value of this outdoor time, all students will be expected to go outdoors, weather permitting. The definition of "weather permitting" in Illinois means temperatures between 25 and 90 degrees, taking into consideration the wind chill and heat index. **Therefore, if your child cannot go outside, a note detailing the reason for exemption from outdoor play and signed by your child's doctor will be required.**

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant or licensed advance practice registered nurse anticipates his or her absence from school, because of a medical condition may be eligible for instruction in the student's home or hospital. ⁹³

Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from a physician, physician assistant, or licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

For information on home or hospital instruction, contact: Barbie Davidsmeyer, Director of Special Services at 217-243-7402.

Head Lice

The school will observe recommendations of the Illinois Department of Public Health regarding head lice.

1. Parents are required to notify the school nurse if they suspect their child has head lice.
2. Infested students will be sent home following notification of the parent or guardian.
3. The school will provide written instructions to parent or guardian regarding appropriate treatment for the infestation.
4. A student excluded because of head lice will be permitted to return to school only when the parent or guardian brings the student to school to be checked by the school nurse, Principal, or other designated individual and the child is determined to be free of the head lice and eggs (nits). Infested children are prohibited from riding the bus to school to be checked for head lice.

Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure environment is an important goal of the School and District. While it is not possible to completely eliminate threats, the School and District maintain a Targeted School Violence Prevention Program and a Threat Assessment Team to reduce these risks to its environment.

Parents/guardians and students are encouraged to report any expressed threats or behaviors that may represent a threat to the community, School, or self. Reports can be made to any school administrator, law enforcement authorities, or the Safe2Help Illinois helpline (www.safe2helpil.com/).

Students and parents are urged to participate in behavioral threat assessment and intervention programs if the Behavioral Threat Assessment Team believes that intervention is necessary to prevent a student from harming themselves or others. However, if for some reason there is a reluctance to participate in the process by the threat maker(s) or parent/guardian(s), the threat assessment process will continue in order to ensure a safe and caring learning environment for all.

For further information, please contact the Building Principal.

Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community,

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diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important goals of the school district.

The school district maintains student and parent resources on suicide and depression awareness and prevention. Much of this information, including a copy of school district's policy, is posted on the school district website. Information can also be obtained from the school office.

Awareness and Prevention of Child Sexual Abuse, Grooming Behaviors, and Boundary Violations

Child sexual abuse, grooming behaviors, and boundary violations harm students, their parent/guardian, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn.

Warning Signs of Child Sexual Abuse

Warning signs of child sexual abuse include the following.

Physical signs:

- [Sexually transmitted infections \(STIs\)](#) or other genital infections
- Signs of trauma to the genital area, such as unexplained bleeding, bruising, or blood on the sheets, underwear, or other clothing
- Unusual weight gain or loss

Behavioral signs:

- Excessive talk about or knowledge of sexual topics
- Keeping secrets
- Not talking as much as usual
- Not wanting to be left alone with certain people or being afraid to be away from primary caregivers
- Regressive behaviors or resuming behaviors that the child had grown out of, such as thumb sucking or bedwetting
- Overly compliant behavior
- Sexual behavior that is inappropriate for the child's age
- Spending an unusual amount of time alone
- Trying to avoid removing clothing to change or bathe

Emotional signs:

- Change in eating habits or unhealthy eating patterns, like loss of appetite or excessive eating
- Signs of depression, such as persistent sadness, lack of energy, changes in sleep or appetite, withdrawing from normal activities, or feeling "down"
- Change in mood or personality, such as increased aggression
- Decrease in confidence or self-image
- Anxiety, excessive worry, or fearfulness
- Increase in unexplained health problems such as stomach aches and headaches
- Loss or decrease in interest in school, activities, and friends

- Nightmares or fear of being alone at night
- Self-harming behaviors or expressing thoughts of suicide or suicidal behavior
- Failing grades
- Drug or alcohol use

Warning Signs of Grooming Behaviors

School and District employees are expected to maintain professional and appropriate relationships with students based upon students’ ages, grade levels, and developmental levels.

Prohibited grooming is defined as (i) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, (ii) by an employee with direct contact with a student, (iii) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples of grooming behaviors include, but are not limited to, the following behaviors:

- Sexual or romantic invitations to a student
- Dating or soliciting a date from a student
- Engaging in sexualized or romantic dialog with a student
- Making sexually suggestive comments that are directed toward or with a student
- Self-disclosure or physical exposure of a sexual, romantic, or erotic nature
- Sexual, indecent, romantic, or erotic contact with a student
- Failing to respect boundaries or listening when a student says “no”
- Engaging in touching that a student or student’s parents/guardians have indicated is unwanted
- Trying to be a student’s friend rather than filling an adult role in the student’s life
- Failing to maintain age-appropriate relationships with students
- Talking with students about personal problems or relationships
- Spending time alone with a student outside of their role in the student’s life or making up excuses to be alone with a student
- Expressing unusual interest in a student’s sexual development, such as commenting on sexual characteristics or sexualizing normal behaviors
- Giving a student gifts without occasion or reason
- Spending a lot of time with a student
- Restricting a student’s access to other adults

Warning Signs of Boundary Violations

School and District employees breach employee-student boundaries when they misuse their position of power over a student in a way that compromises the student’s health, safety, or general welfare.

Examples of boundary violations include:

- Favoring a certain student by inviting the student to “hang out” or by granting special privileges
- Engaging in peer-like behavior with a student
- Discussing personal issues with a student
- Meeting with a student off-campus without parent/guardian knowledge and/or permission
- Dating, requesting, or participating in a private meeting with a student (in person or virtually) outside of a professional role
- Transporting a student in a school or private vehicle without administrative authorization
- Giving gifts, money, or treats to an individual student
- Sending a student on personal errands

- Intervening in a serious student problem instead of referring the student to an appropriately trained professional
- Sexual or romantic invitations toward or from a student
- Taking and using photos/videos of students for non-educational purposes
- Initiating or extending contact with a student beyond the school day in a one-on-one or non-group setting
- Inviting a student to an employee's home
- Adding a student on personal social networking sites as contacts when unrelated to a legitimate educational purpose
- Privately messaging a student
- Maintaining intense eye contact with a student
- Making comments about a student's physical attributes, including excessively flattering comments
- Engaging in sexualized or romantic dialog
- Making sexually suggestive comments directed toward or with a student
- Disclosing confidential information
- Self-disclosure of a sexual, romantic, or erotic nature
- Full frontal hugs
- Invading personal space

If you believe you are a victim of child sexual abuse, grooming behaviors, or boundary violations, or you believe that your child is a victim, you should immediately contact the Building Principal, a school counselor, or another trusted adult employee of the School.

Additional Resources include:

National Sexual Assault Hotline at 800.656.HOPE (4673)

National Sexual Abuse Chatline at online.rainn.org

Illinois Department of Children and Family Services Hotline at 1.800.25.ABUSE (2873)

Faith's Law Notifications: Employee Conduct Standards

School districts are required to include in their student handbook the District's Employee Code of Professional Conduct. These standards, in part, define appropriate conduct between school employees and students. A copy of these standards can be found on the District's website or requested from the Superintendent's office.

Prevention of Anaphylaxis

While it is not possible for the School or District to completely eliminate the risks of an anaphylactic emergency, the District maintains a comprehensive policy on anaphylaxis prevention, response, and management in order to reduce these risks and provide accommodations and proper treatment for anaphylactic reactions. Parent(s)/guardian(s) and students who desire more information or who want a

copy of the District's policy may contact the Building Principal.

Safety Drill Procedures and Conduct

Safety drills will occur at times established by the school board. Students are required to be silent and shall comply with the directives of school officials during emergency drills. There will be a minimum of three (3) evacuation drills, a minimum of one (1) severe weather (shelter-in-place) drill, a minimum of one (1) law enforcement lockdown drill to address a school shooting incident, and a minimum of one (1) bus evacuation drill each school year. There may be other drills at the direction of the administration. The law enforcement lockdown drill will be announced in advance and a student's parent/guardian may elect to exclude their child from participating in this drill. All other drills will not be preceded by a warning to students.

Drug, Alcohol and Tobacco Free Environment

According to Jacksonville School District 117 policy, all District 117 work places are a drug, alcohol, and tobacco free environment.

Release for Pick Up & Emergency Contacts

Emergency Contact and Release for Pick Up information for each student is to be completed online in Skyward during registration or before a child begins attending Early Years. Parents/guardians must notify the Early Years Program staff of changes needed to this information. It is recommended that these changes are made by requesting a Release for Pick-Up – Change/Update form from the Office. This form will be sent home within one school day of the request. The parent/guardian must complete the form and return it to school in order for the changes to be made and approved in our system. We understand that there are times involving special circumstances in which a change to release for pick up information needs to be done more immediately. These changes can be made through a phone call, email, or electronic message to Early Years staff stating the effective date of the changes and the full name and relationship of the individual being added or removed from the release for pick up list. A form may still be sent home in this scenario for documentation purposes.

VII. INTERNET, TECHNOLOGY AND PUBLICATIONS

Internet Acceptable Use

All use of electronic network use must be consistent with the school's goal of promoting educational excellence by facilitating resource sharing, innovation, and communication. These rules do not attempt to state all required or proscribed behavior by users. However, some specific examples are provided. The failure of any user to follow these rules will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

Acceptable Use - Access to the electronic network must be: (a) for the purpose of education or research, and be consistent with the District's educational objectives, or (b) for legitimate business use.

Privileges - The use of the electronic network is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. The system administrator or Building Principal will make all decisions regarding whether or not a user has violated these procedures and may deny, revoke, or suspend access at any time. His or her decision is final.

Unacceptable Use - The user is responsible for his or her actions and activities involving the network. Some examples of unacceptable uses are:

1. Using the network for any illegal activity, including violation of copyright or other contracts, or transmitting any material in violation of any State or federal law;
2. Unauthorized downloading of software, regardless of whether it is copyrighted or de-virused;
3. Downloading of copyrighted material for other than personal use;
4. Using the network for private financial or commercial gain;
5. Wastefully using resources, such as file space;
6. Hacking or gaining unauthorized access to files, resources, or entities;
7. Invading the privacy of individuals, that includes the unauthorized disclosure, dissemination, and use of information about anyone that is of a personal nature including a photograph;
8. Using another user's account or password;
9. Posting material authored or created by another without his/her consent;
10. Posting anonymous messages;
11. Using the network for commercial or private advertising;
12. Accessing, submitting, posting, publishing, or displaying any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, harassing, or illegal material; and
13. Using the network while access privileges are suspended or revoked.

Network Etiquette - The user is expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

1. Be polite. Do not become abusive in messages to others.
2. Use appropriate language. Do not swear, or use vulgarities or any other inappropriate language.
3. Do not reveal personal information, including the addresses or telephone numbers, of students or colleagues.
4. Recognize that electronic mail (e-mail) is not private. People who operate the system have access to all mail. Messages relating to or in support of illegal activities may be reported to the authorities.
5. Do not use the network in any way that would disrupt its use by other users.
6. Consider all communications and information accessible via the network to be private property.

No Warranties - The school and district make no warranties of any kind, whether expressed or implied, for the service it is providing. The school and district are not responsible for any damages the user suffers. This includes loss of data resulting from delays, non-deliveries, missed-deliveries, or service interruptions caused by its negligence or the user's errors or omissions. Use of any information obtained via the Internet is at the user's own risk. The school and district specifically deny any responsibility for

the accuracy or quality of information obtained through its services.

Indemnification - The user agrees to indemnify the school and district for any losses, costs, or damages, including reasonable attorney fees, incurred by the school or district relating to, or arising out of, any violation of these procedures.

Security - Network security is a high priority. If the user can identify a security problem on the Internet, the user must notify the system administrator or building principal. Keep your account and password confidential. Do not use another individual's account without written permission from that individual. Any user identified as a security risk may be denied access to the network.

Vandalism - Vandalism will result in cancellation of privileges and other disciplinary action. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Internet, or any other network. This includes, but is not limited to, the uploading or creation of computer viruses.

Telephone Charges - The District assumes no responsibility for any unauthorized charges or fees, including telephone charges, long-distance charges, per-minute surcharges, and/or equipment or line costs.

Copyright Web Publishing Rules - Copyright law prohibits the republishing of text or graphics found on the Web without explicit written permission.

1. For each re-publication (on a Web site or file server) of a graphic or a text file that was produced externally, there must be a notice at the bottom of the page crediting the original producer and noting how and when permission was granted. If possible, the notice should also include the Web address of the original source.
2. Students engaged in producing Web pages must provide library media specialists with e-mail or hard copy permissions before the Web pages are published. Printed evidence of the status of "public domain" documents must be provided.
3. The absence of a copyright notice may not be interpreted as permission to copy the materials. Only the copyright owner may provide the permission. The manager of the Web site displaying the material may not be considered a source of permission.

Use of Email – The District's email system, and its constituent software, hardware, and data files, are owned and controlled by the School District. The School District provides email to aid students as an education tool.

1. The District reserves the right to access and disclose the contents of any account on its system, without prior notice or permission from the account's user. Unauthorized access by any student to an email account is strictly prohibited.
2. Each person should use the same degree of care in drafting an electronic mail message as would be put into a written memorandum or document. Nothing should be transmitted in an e-mail message that would be inappropriate in a letter or memorandum.
3. Electronic messages transmitted via the school district's Internet gateway carry with them an identification of the user's Internet "domain." The domain name is a registered domain name and identifies the author as being with the school district. Great care should be taken, therefore, in the composition of such messages and how such messages might reflect on the name and reputation of the school and district. Users will be held personally responsible for the content of any and all

electronic mail messages transmitted to external recipients.

4. Any message received from an unknown sender via the Internet should either be immediately deleted or forwarded to the system administrator. Downloading any file attached to any Internet-based message is prohibited unless the user is certain of that message's authenticity and the nature of the file so transmitted.
5. Use of the School District's email system constitutes consent to these regulations.

Annual Notice to Parents About Educational Technology

School districts throughout the State of Illinois contract with different educational technology vendors for beneficial K-12 purposes such as providing personalized learning and innovative educational technologies, and increasing efficiency in school operations.

Under Illinois' Student Online Personal Protection Act, or SOPPA (105 ILCS 85/), educational technology vendors and other entities that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes are referred to in SOPPA as *operators*. SOPPA is intended to ensure that student data collected by operators is protected, and it requires those vendors, as well as school districts and the Ill. State Board of Education, to take a number of actions to protect online student data.

Depending upon the particular educational technology being used, our District may need to collect different types of student data, which is then shared with educational technology vendors through their online sites, services, and/or applications. Under SOPPA, educational technology vendors are prohibited from selling or renting a student's information or from engaging in targeted advertising using a student's information. Such vendors may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

In general terms, the types of student data that may be collected and shared include personally identifiable information (PII) about students or information that can be linked to PII about students, such as:

- Basic identifying information, including student or parent/guardian name and student or parent/guardian contact information, username/password, student ID number
- Demographic information
- Enrollment information
- Assessment data, grades, and transcripts
- Attendance and class schedule
- Academic/extracurricular activities
- Special indicators (e.g., disability information, English language learner, free/reduced meals or homeless/foster care status)
- Conduct/behavioral data
- Health information
- Food purchases
- Transportation information
- In-application performance data
- Student-generated work
- Online communications
- Application metadata and application use statistics
- Permanent and temporary school student record information

Operators may collect and use student data only for K-12 purposes, which are purposes that aid in the administration of school activities, such as:

- Instruction in the classroom or at home (including remote learning)
- Administrative activities
- Collaboration between students, school personnel, and/or parents/guardians
- Other activities that are for the use and benefit of the school district

VIII. MISCELLANEOUS

Chain of Command

The Jacksonville School District takes pride in its communication efforts with all stakeholders of the District. To ensure that parent concerns or issues are heard by the appropriate individual who can resolve the issue at the point of origin and provide a direct response, the Board of Education asks that parents follow the District's Chain of Command outlined below. It is the intent of the Chain of Command to resolve concerns and issues during the earliest steps with the individual (s) directly involved with the concerns.

1. In the event of a concern, a parent or community member should contact the teacher, supervisor, coach, or staff member who is directly involved with the concern or situation.
2. If a parent or community member has completed Step 1 and feels that the issue/concern was not remedied, they should contact the building Principal, Director of the program, or the Athletic Director.
3. If a parent or community member has completed Step 1 and Step 2, and feels that the issue/concern warrants yet further discussion, the parent or community should then contact Central Office.
4. If the issue/concern of the parent or community member still remains after the completion of Steps 1, 2, and 3, the parent or community member should contact a Board of Education member. The Board of Education member in consultation with the Board of Education President and Superintendent will re-direct the individual back to the appropriate level or request that the concern be placed on the Board of Education agenda for full Board discussion.

Accommodating Individuals with Disabilities

Individuals with disabilities will be provided an opportunity to participate in all school-sponsored services, programs, or activities. Individuals with disabilities should notify the superintendent or building principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Pesticide Application Notice

Notification will be given before application of the pesticide on Skyward as well as the district calendar. Prior notice is not required if there is imminent threat to health or property.

Mandated Reporter

All school personnel, including teachers and administrators, are required by law to immediately report any and all suspected cases of child abuse or neglect to the Illinois Department of Children and Family Services.

Equal Opportunity and Sex Equity

Equal educational and extracurricular opportunities are available to all students without regard to race, color, nationality, sex, sexual orientation, gender identity, ancestry, age, religious beliefs, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy.

No student shall, based on sex or sexual orientation, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student or parent/guardian with a sex equity or equal opportunity concern should contact Tami Stice , Human Resources (217)243-9411.

Cleaning

The program follows a routine frequency of cleaning and sanitizing all surfaces in the facility. Sprays, air fresheners and deodorizers are not used in the classrooms nor stored in the custodial closets. Ventilation and sanitization are used to control odors. Children who suffer from allergies or other special health needs are assessed by a school nurse and parent or caretaker concerning any special maintained areas or procedures needed for that child.

Invitations & Gifts

Party invitations or gifts for classmates should not be brought to school to be distributed. Items such as these are of a personal nature and should be mailed home or delivered outside of the school day. The office is unable to release addresses and phone numbers of students.

Animals on School Property

In order to assure student health and safety, animals are not allowed on school property, except in the case of a service animal accompanying a student or other individual with a documented disability. This rule may be temporarily waived by the building principals in the case of an educational opportunity for students, provided that (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Visitors

All visitors, including parents and siblings, are required to enter through the designated door of the building and proceed immediately to the main office. Visitors should identify themselves and inform office personnel of their reason for being at school.

Visitors must sign in, identifying their name, the date and time of arrival, and the classroom or location they are visiting. Approved visitors must take a tag identifying themselves as a guest and place the tag on their outer clothing in a clearly visible location. Visitors are required to proceed immediately to their location in a quiet manner. All visitors must return to the main office and sign out before leaving the school.

Any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Visitors are expected to abide by all school rules during their time on school property. A visitor who fails to conduct himself or herself in a manner that is appropriate will be asked to leave and may be subject to criminal penalties for trespass and/or disruptive behavior.

Visitors to and Conduct on School Property

Visitors are welcome on school property, provided their presence will not be disruptive. All visitors must first report to the main office. Any person wishing to speak with a staff member should contact the staff member by phone or email to make an appointment. Conferences with teachers are held, when possible, outside school hours. The School District expects mutual respect, civility, and orderly conduct among all individuals on school property or at a school event. No person on school property or at a school event shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law or municipal, local or county ordinance.
7. Smoke or otherwise use tobacco products, including electronic cigarettes/devices.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied Illinois' Compassionate Use of Medical Cannabis Act and district policies.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the board.

13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized district employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other district policies or regulations, or a directive from an authorized security officer or district employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the district or a school function.

Any person who engages in prohibited conduct may be ejected from or denied admission to school property in accordance with State law. The person may also be subject to being denied admission to school athletic or extracurricular events for up to one calendar year.

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification. Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

School Visitation Rights

The School Visitation Rights Act permits employed parents/guardians, who are unable to meet with educators because of a work conflict, the right to time off from work under certain conditions to attend necessary school functions such as parent-teacher conferences. Letters verifying participation in this program are available from the school office upon request.

School Volunteers

All school volunteers must complete the application provided through the "Secure Volunteer" portal found at jsd117.org and be approved by the director prior to assisting at the school. Some teachers utilize parent volunteers in the classroom. The individual teachers make this decision. Teachers who desire parent volunteers will notify parents. For school-wide volunteer opportunities, please contact the Principal. Volunteers are required to check in and out at the main office and receive a visitor badge before going to their destination.

Confidentiality

School volunteers see and hear things that are private. A student acts out and has to be disciplined. A teacher asks a volunteer to help enter grades in the grade book.

Volunteers need to know certain information before they can help in the classroom. If a student gets extra time to take a test because of a learning disability, the volunteer needs to know that to be fair to all students. But, school volunteers should understand the importance of confidentiality.

What you SEE and HEAR in any school, classroom, hallway, bathroom, cafeteria, or at any site or activity the school participates in, should be considered confidential and only discussed or repeated to your supervisor, teacher, or principal. Even if you know a parent of one of the students you work with, do not discuss those activities with the parent.

If you overhear a conversation between students, staff, and/or administrators, do not repeat them. If you ¹⁰⁵

are concerned about what you have heard, talk to the supervisor, teacher, or principal. Volunteers should not take the liberty to read documents or browse through folders left in the office, on any desk, or in any filing cabinet.

Parent Pledge

In order to protect my own child, I agree to the following guidelines:

1. I will not discuss any child other than my own outside of the school and/or the classroom.
To do so is to violate the 1972 Federal Rights Privacy Act.
2. I will not criticize the teacher in front of the students.
3. I will not ask for confidential data about any student other than my own.
4. If I have a problem with something a teacher does, I will talk to the teacher privately. If I am unsatisfied, I can talk to the Principal about it.

I agree to these guidelines in order to protect my own child. If I do not follow these guidelines, I may not be asked to volunteer.

Facility Use

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

Video & Audio Monitoring Systems

A video and/or audio monitoring system may be in use on school busses and a video monitoring system may be in use in public areas of the school building. These systems have been put in place to protect students, staff, visitors, and school property. If a discipline problem is captured on audiotape or videotape, these recordings may be used as the basis for imposing student discipline. If criminal actions are recorded, a copy of the tape may be provided to law enforcement personnel.

It is the practice of Jacksonville School District 117 to allow only school personnel overseeing the video monitoring system to view video/audio tapes. This practice is to secure the safety and privacy rights of all children.

Sex Offender Notification Law

State law prohibits a convicted child sex offender from being present on school property when children under the age of 18 are present, except for in the following circumstances as they relate to the individual's child(ren):

1. To attend a conference at the school with school personnel to discuss the progress of their child.
2. To participate in a conference in which evaluation and placement decisions may be made with respect to their child's special education services.
3. To attend conferences to discuss issues concerning their child, such as retention or promotion.

In all other cases, convicted child sex offenders are prohibited from being present on school property unless they obtain written permission from the superintendent or school board.

Anytime that a convicted child sex offender is present on school property for any reason – including the three reasons above – he/she is responsible for notifying the principal's office upon arrival on school property and upon departure from school property. It is the responsibility of the convicted child sex offender to remain under the direct supervision of a school official at all times he/she is in the presence or vicinity of children.

A violation of this law is a Class 4 felony.

Information about sex offenders or violent offenders against youth is available to the public on the Illinois State Police (ISP) website. The ISP website contains the following:

Illinois Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>

Illinois Murderer and Violent Offender Against Youth Registry,
<https://isp.illinois.gov/MVOAY/Disclaimer>

Frequently Asked Questions Concerning Sex Offenders, <https://isp.illinois.gov/Sor/FAQs>

Jacksonville School Dist. 117 – Early Years Program Transition Activities

Transitioning into the Preschool for All Program

1. Families receive a welcome brochure from the administrator.
2. At the screening, parents do a needs assessment and have a short introduction to Preschool for All
3. Families visit a Preschool for All classroom, meet the teacher, and see the surroundings.
4. Teachers will schedule a visit with each family, explaining the Parent Handbook and the school calendar.
5. Preschool for All Registration and Open House activities answer questions and concerns
6. Parent Educators assist parents in acquiring birth certificates, immunizations and physicals
7. Prepare for bus transportation if needed
8. Discussions with parents about separation anxiety.
9. Coordination with daycares for before and after school care.
10. Parents are encouraged to stay with an anxious child for an appropriate amount of time.

Transitioning out of the Preschool for All Program (other than Kindergarten)

1. Family will notify the school of the upcoming transition
2. Program staff will work with family to complete a transition plan if time allows, considering the following:
 - Discuss referral options
 - Discuss questions/concerns of the family
 - Explore Early Childhood programs
 - Discuss parental rights and responsibilities
 - Actions to complete for a successful referral
3. Program staff will provide family with appropriate contact information and/or paperwork
4. Program staff will forward any records allowable by school law

Transitioning into Kindergarten

- Preschool teachers share students' strengths and needs with Kindergarten teachers through a student profile sheet given to the child's Kindergarten school at the end of the child's last year in Pre-Kindergarten. Ongoing communication continues with the Kindergarten school as needed.
- Parents are asked to confirm where their child will be going to Kindergarten in case this has changed.
- Preschool families are informed of Kindergarten Nights that are held within the district. The Early Years Program staff attend these nights as assigned.
- Early Years Program Parent Educators can assist with setting up tours to visit schools in the district. Parent Educators can be present for the tours per parent request.
- The purpose of the tours are as follows:
 - Family can become comfortable within the school they will be attending.
 - Family is able to view the layout of the building.
 - Family is able to meet staff members.
 - Family is able to see special education program options.
- For students receiving special education services, meetings will be conducted for the transition from Preschool to Kindergarten. Any Domain, Eligibility Determination Conference (EDC) or Individualized Education Program (IEP) meeting will be attended by the Early Years Administration/Coordinator, Four Rivers representative, Preschool and Kindergarten teachers (general and special education). Parent Educators may attend the meetings as assigned or requested.
- Assessment and progress information is shared at the end of the year to update parents on their child's progress and share Kindergarten expectations.
- The Early Years Program staff share ideas for summer activities to continue student learning.
- Parents are encouraged to walk or drive by their child's new school so that the preschooler can become comfortable with the new surroundings.

Jacksonville School Dist. 117 – Early Years Program

Recruitment Activities

1. Word of mouth / drop-ins with existing clients and from location of program
2. Siblings
3. Prevention Initiative and Early Intervention programs
4. Agency referrals
5. Community Bulletin Boards
6. Fliers and newsletters
7. Resource Fair
8. Screenings and Open House/Registrations
9. District web-site/Administrators/Parents
10. Program website and Facebook page
11. District Television Channel
12. Local businesses and social service agencies

PUNS (Prioritization of Urgency of Need for Services) Database Information for Students and Parents or Guardians

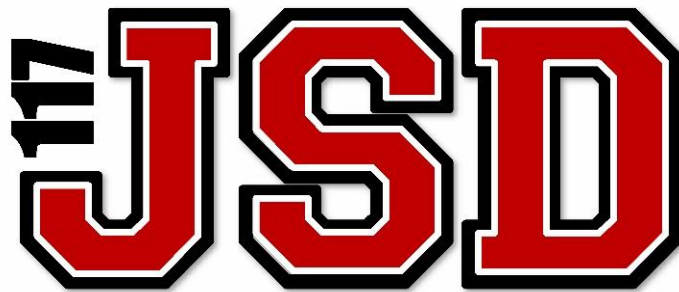
The Illinois Department of Human Services (IDHS) maintains a statewide database known as the PUNS database (Prioritization of Urgency of Need for Services) that records information about individuals with intellectual disabilities or developmental disabilities who are potentially in need of services.

IDHS uses the data on PUNS to select individuals for services as funding becomes available, to develop proposals and materials for budgeting, and to plan for future needs. The PUNS database is available for children with intellectual disabilities or developmental disabilities with unmet service needs.

Registration to be included on the PUNS database is the first step toward receiving developmental disabilities services in this State. A child who is not on the PUNS database will not be in the queue for State developmental disabilities services.

For more information and to sign up for PUNS, see the Illinois Department of Human Services PUNS information page at <https://www.dhs.state.il.us/page.aspx?item=41131>.

You may also contact the Director of Special Services for assistance.



RICH HISTORY, BRIGHT FUTURE
Jacksonville School District #117

Early Years Program
Birth-3 Prevention Initiative

516 Jordan Street
Jacksonville, IL 62650
217-243-2876



Parent Handbook
2024-2025

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Dear Parent/Guardian,

It is with great pleasure that we welcome you to the Early Years Program. We look forward to the opportunity to share in the educational development of your child.

We realize the importance of these early years in establishing a solid foundation for the future. Our focus is to provide a nurturing, quality learning experience for children emphasizing developmentally appropriate practice. We believe parents are their child's first teacher and we gladly partner with you! If you have any questions, feel free to call the school.

Early Years Staff

General School District Information

This handbook is a summary of the program's rules and expectations, and is not a comprehensive statement of procedures. The School Board's comprehensive policy manual is available for public inspection through the District's website www.jsd117.org or at the Board office, located at:

211 West State Street
Jacksonville, IL 62650
(217) 243-9411

The School Board governs the school district, and is elected by the community. Current School Board members are:

Mr. Noel Beard, President
Mr. Mike Lonergan, Vice President
Ms. Teresa Wilson, Secretary
Ms. Heather Leonard, Member
Mr. Byron Pool, Member
Ms. Brenda Stewart, Member
Ms. Sherie Trace, Member

The School Board has hired the following administrative staff to operate the school:

Mr. Steve Ptacek, Superintendent
Mr. Matt Moore, Assistant Superintendent
Mrs. Sarah English, Principal

The program is located and the Principal may be contacted at:

516 Jordan Street
Jacksonville, IL 62650
(217) 243-287

Office Staff

Sarah English – Principal of the Early Years Program
Kelly Ballard – Program Coordinator/Instructional Leader
Heather Walker – Secretary
Shawn Ford – School Nurse
Karla Evans – Head Custodian

Birth to 3 Prevention Initiative Staff

Jenna Crowder – Home Visitor
Abby Fanshier – Home Visitor
Rosemary Grace – Home Visitor
Tracy Day – Home Visitor
Alaina Rueter – Home Visitor
Mary Steelman – Home Visitor
Jennifer Williams – Home Visitor

Preschool Staff

Amy Dufelmeier – Preschool Teacher
Julianne Wilson– Preschool Teacher
Katie Hunter – Preschool Teacher
Addie Schmidt-Preschool Teacher
Samantha Lomelino – Murrayville Preschool Teacher (Long-term Substitute)
Maghen Mathews – Preschool Teacher
Tanell Meado – Preschool Teacher
Holly Saxer – Preschool Teacher
Megan Venz – Preschool Teacher

Karli Saxer – Paraprofessional
Melissa Bolino – Paraprofessional
Sarah Kokinias – Paraprofessional
TBD – Paraprofessional
Kim Speaker – Paraprofessional
Amanda Tomhave – Paraprofessional
Camri Wainman – Paraprofessional
Rashana Wells – Paraprofessional
Rashelle Young – Paraprofessional

Shelly Hannant – Parent Educator
Rich Webb – Parent Educator
Kayla Wright – Parent Educator

I. PROGRAM DESCRIPTION AND ENROLLMENT

Mission

The Early Years Program, with the participation of parents, caretakers, and community, will provide a nurturing, quality learning experience for children aged birth to 5, emphasizing developmentally appropriate practice.

Philosophy

The Jacksonville School District #117 Early Years Program strives to promote the individual child's development through appropriate learning activities in a warm, nurturing environment. The Early Years Program believes that parents are the child's first teacher and we emphasize the important role that parents play in their child's education. Our staff respects the cultural and linguistic backgrounds of all children and their families by providing rich multicultural experiences and works to increase the understanding of diversity within the community.

Program Description

The Early Years Program of Jacksonville School District #117 strives to promote the individual child's development through appropriate learning activities in a warm, nurturing environment. The curriculum will provide developmentally appropriate activities throughout each group encounter and during home visits. Our curriculum addresses the following 8 areas: child growth and development, including prenatal development; childbirth and childcare; child safety and injury prevention; family structure, function, and management; prenatal and postnatal care for mothers and infants; prevention of child abuse; interpersonal and family relationships including physical, mental, emotional, social, economic, and psychological; and parenting skills and development.

Parents:

Our program emphasizes the important role parents play in their child's development and education. We encourage parents to be relaxed, creative, helpful, fun-loving, and rewarding teachers. If you are in need of services or just want to talk, feel free to stop in or call. If parents or caregivers have any concerns or problems with staff or program policies, they may call the office for assistance.

Programming for Children Under 3 Years Old

The Prevention Initiative program serves children 0 to 3 years old and expectant mothers. Our program is designed to help families learn more about parenting, support their child's development, and help with the challenges of family life.

Our services for families include:

- Personal Encounters – conducted by a Home Visitor to support families in their parenting role and provide child development information.
- Group Encounters – opportunities for families to come together and share activities as well as listen to guest speakers on relevant topics.
- Child Screening – developmental, vision, hearing, and social emotional screenings along with a health review that can identify potential developmental delays.
- Resource Network – connection to resources in the community based on the interests and needs of families.

Services are voluntary and there is no cost for participation.

Expectations for Participation:

Home visiting services are most effective when parents, children, and Home Visitors work together to achieve common goals. Therefore, we request families:

- Be present for visits – if you need to cancel a visit or reschedule for a different day, please contact your Home Visitor at least 1 hour in advance.
- It is very important to reschedule any visits that you are unable to attend. Please contact your Home Visitor to set up a new time as soon as possible when you are forced to cancel an appointment.
- Turn off the television and silence your cell phone during home visits.
- Attend group encounters.
- Share what you have seen and know about your child at each visit and during screenings.
- Be an active partner in the program.
- Typically, our program services consist of weekly or biweekly home visits. However, we understand that situations can arise that temporarily require increased services. Please work with your Home Visitor as increased services may become necessary.

Program Application Process

1. Families complete a confidential family history that helps determine placement in the program. Program qualifiers include income, parents' educational background, premature birth, problems with vision, hearing, or speech, single parent family, a history of school problems in the family, English Learners, homelessness, and/or other qualifiers.
2. Our program utilizes an individualized weighted criteria system to identify qualifiers for program placement. The program enrolls children identified as having the highest needs and ensures children with the highest needs are prioritized for enrollment through a selection process, which may include a waiting list. After a child is enrolled in the program, he or she must be allowed the opportunity to continue services for the duration of the program until he or she is preschool eligible. The family may voluntarily leave the program at any time.
3. Families are encouraged to:
 - Attend group encounters, parent workshops, and activities with the child throughout the school year
 - Be available for scheduled home visits
 - Be willing to continue learning activities in the home
 - Attend parent/child activities throughout the school year
4. Newsletters, fliers, and a monthly calendar will be provided, in your preferred language when needed. You can also preview the newsletter and calendar on the program website at <http://earlyyears.jsd117.org/>
5. Children served by Early Intervention and children in the Birth to 3 Program who qualify for services may transition into the Preschool For All program.

II. HEALTH and SAFETY

Required Documents

The following documents are required within 45 days (6 weeks) of enrollment in the program. Our program will provide assistance in obtaining these documents as needed.

1. Certified copy of the child's birth certificate
2. Copy of the child's most recent physical examination/well child check-up (will be updated every 6 months)
3. Copy of the child's immunizations
4. Proof of income

All students are required to present appropriate proof of a **health examination** and the **immunizations against, and screenings for, preventable communicable diseases within one year prior to:**

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school for the first time, regardless of the student's grade – **this includes students enrolling in a preschool program**

Students between the age of 1 and 7 must provide a statement from a physician assuring that the student was "risk-assessed" or screened for lead poisoning.

Exemptions to Health Examination or Immunization Requirements:

A student will be exempted from the above requirements for:

1. Medical grounds if the student's parent/guardian presents to the building principal a signed statement explaining the objection;
2. Religious grounds if the student's parent/guardian presents to the building principal a completed Certificate of Religious Exemption;
3. Health examination or immunization requirements on medical grounds if a physician provides written verification

Vision/Hearing Screening

Program staff conducts a hearing screening using the OAE functional hearing screening or obtains a doctor's report on the child's hearing. The results of the OAE are shared with the family and documented on the screening form.

Program staff conducts a functional vision screening. The results are shared with the family and documented on the screening form.

The Early Years Program will refer children to other agencies as needed according to screening results.

Illness

Illness symptoms include a body temperature of 100 degrees or higher, repeated vomiting, incidence of diarrhea 2 or more times, unexplained rash, or croup-like cough. Children and family members with these illness symptoms should not participate in home visits or group sessions.

In addition, any child or family member who has symptoms of impetigo, pinkeye, scabies, or ringworm should not participate in home visits or group sessions until they have been under treatment for 24 hours or have a written release from their physician. **The child should be free of symptoms for 24 hours before participation.**

***Because visits often occur in the home, illness in ANY member of the household is cause to conduct a visit virtually or reschedule. Please contact your home visitor to reschedule or set up a virtual visit.**

Communicable Diseases

The Birth to 3 Program will observe recommendations of the Illinois Department of Public Health regarding communicable diseases. This includes chickenpox, mumps, measles, strep throat, diarrhea, flu-like symptoms, pinkeye, ringworm, scabies, lice, or unexplained rashes.

1. Parents/Guardians should notify their Home Visitor if they suspect their child or a family member has a communicable disease.
2. In certain cases, children or family members with a communicable disease may be excluded from group sessions or home visits.

3. The school will provide written instructions to the parent/guardian regarding appropriate treatment for the communicable disease.

***Because visits often occur in the home, illness in ANY member of the household is cause to conduct a visit virtually or reschedule. Please contact your home visitor to reschedule or set up a virtual visit.**

Pandemic Preparedness: School Operations During a Pandemic or Other Health Emergency

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably. Your child's school and district play an essential role, along with the local health department and emergency management agencies, in protecting the public's health and safety during a pandemic or other health emergency.

During a pandemic or other health emergency, you will be notified in a timely manner of all changes to the school environment and schedule that impact your child. Please be assured that even if school is not physically in session, it is the goal of the school and district to provide your child with the best educational opportunities possible.

Additionally, please note the following:

1. All decisions regarding changes to the school environment and schedule, including a possible interruption of in-person learning, will be made by the superintendent in consultation with and, if necessary, at the direction of the Governor, Illinois Department of Public Health, local health department, emergency management agencies, and/or Regional Office of Education.
2. Available learning opportunities may include remote and/or blended learning. Blended learning may require your child to attend school on a modified schedule.
3. Students will be expected to participate in blended and remote instruction as required by the school and district. Parents are responsible for assuring the participation of their child. Students who do not participate in blended or remote learning will be considered truant.
4. All school disciplinary rules remain in effect during the interruption of in-person learning. Students are subject to discipline for disrupting the remote learning environment to the same extent that discipline would be imposed for disruption of the traditional classroom.
5. Students and parents will be required to observe all public health and safety measures implemented by the school and district in conjunction with state and local requirements.
6. During a pandemic or other health emergency, the school and district will ensure that educational opportunities are available to all students.

7. School personnel will work closely with students with disabilities and other vulnerable student populations to minimize the impact of any educational disruption.
8. Students who have a compromised immune system, live with an individual with a compromised immune system, or have a medical condition that may impact their ability to attend school during a pandemic or other public health emergency should contact school officials.
9. During a pandemic or other health emergency, teachers and school staff will receive additional training on health and safety measures.
10. In accordance with school district or state mandates, the school may need to conduct a daily health assessment of your child. Parents and students will be notified of the exact assessment procedures if this becomes necessary.
11. Parents should not send their child to school if their child exhibits any symptoms consistent with the pandemic or other health emergency.

Please do not hesitate to contact school or district officials if you have any concerns regarding your child's education, health or safety.

Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure environment is an important goal of the School and District. While it is not possible to completely eliminate threats, the School and District maintain a Targeted School Violence Prevention Program and a Threat Assessment Team to reduce these risks to its environment.

Parents/guardians and students are encouraged to report any expressed threats or behaviors that may represent a threat to the community, School, or self. Reports can be made to any school administrator, law enforcement authorities, or the Safe2Help Illinois helpline (www.safe2helpil.com/).

Students and parents are urged to participate in behavioral threat assessment and intervention programs if the Behavioral Threat Assessment Team believes that intervention is necessary to prevent a student from harming themselves or others. However, if for some reason there is a reluctance to participate in the process by the threat maker(s) or parent/guardian(s), the threat assessment process will continue in order to ensure a safe and caring learning environment for all.

For further information, please contact the Building Principal.

Drug, Alcohol, and Tobacco Free Environment

According to Jacksonville School District #117 policy, all District #117 work places are a drug, alcohol, and tobacco free environment. The Early Years Program and its facilities are part of JSD #117.

III. INSTRUCTIONAL PROCEDURES

Referral Procedures

Children with identified areas of need according to screening results will be referred for a comprehensive screening at Four Rivers. When determined, children may receive speech services, for those students needing extra help in language development and/or articulation, or an Early Intervention therapist who may visit the home to support the area of need identified in the screening.

During the screening and developmental monitoring process all staff will make it a priority to identify children with possible delays and to refer those children to Early Intervention. Staff are trained to identify possible delays in children and to speak to parents about the development of their child. Staff will communicate with parents about the services Early Intervention can provide and will explain and facilitate the referral and enrollment process. Staff will “come alongside” families as children enroll in EI or are co-enrolled in EI and PI.

Homeless Families

The Early Years Program will prioritize services to those families who are homeless through the Individual Family Goal Plan and Eligibility Criteria Form. Community collaborations will be maintained with agencies who serve homeless families (New Directions, Salvation Army, etc.) so that the program can better recruit and serve homeless families. As staff “come alongside” families in completing their IFGP, goals will be set to support the acquisition of secure housing. Program staff will allow flexibility in the location of home visits and the provision of transportation as families acquire stable housing.

English Language Learners

The Early Years Program supports and respects families from diverse ethnicities and who speak various languages. Google Translate, interpreters, and translation of documents will be utilized to support home visiting and group encounters for families. The child education environment and family events will reflect the cultures of the families enrolled.

Student Records

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings that are created in part for law enforcement, security, or safety reasons or purposes; and electronic recordings made on school buses.

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians and students over 18 years of age ("eligible students") certain rights with respect to the student's school records. They are:

1. The right to inspect and copy the student's education records within 15 school days of the day the District receives a request for access.

The degree of access a student has to his or her records depends on the student's age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. The principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. The District charges \$.35 per page for copying but no one will be denied their right copies of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning the student.

2. The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.

Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an

administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or any parent/guardian or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility. Upon request, the District discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by state or federal law. Before information is released to these individuals, the parents/guardians or eligible student will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records. Academic grades and references to expulsions or out-of-school suspensions cannot be challenged at the time a student's records are being forwarded to another school to which the student is transferring.

Disclosure is also permitted without consent to: any person for research, statistical reporting or planning, provided that no student or parent/guardian can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student.

3. The right to a copy of any school student record proposed to be destroyed or deleted.

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.

4. The right to prohibit the release of directory information.

Throughout the school year, the District may release directory information regarding students, limited to:

- Name
- Address
- Gender
- Grade level
- Birth date and place

Parent/guardian names, addresses, electronic mail addresses, and telephone numbers
Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs
Academic awards, degrees, and honors
Information in relation to school-sponsored activities, organizations, and athletics
Major field of study
Period of Attendance in school

Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal within 30 days of the date of this notice.

- 5. The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.**
- 6. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.**

The name and address of the Office that administers FERPA is:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington DC 20202-4605

IV. INTERNET, TECHNOLOGY AND PUBLICATIONS

Internet Acceptable Use

All use of electronic network use must be consistent with the school's goal of promoting educational excellence by facilitation resource sharing, innovation, and communication. These rules do not attempt to state all required or proscribed behavior by users. However, some specific examples are provided. The failure of any user to follow these rules will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

Acceptable Use – Access to the electronic network must be: (a) for the purpose of education or research, and be consistent with the District’s educational objectives, or (b) for legitimate business use.

Privileges – The use of the electronic network is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. The system administrator or Building Principal will make all decisions regarding whether or not a user has violated these procedures and may deny, revoke, or suspend access at any time. His or her decision is final.

Unacceptable Use – The user is responsible for his or her actions and activities involving the network. Some examples of unacceptable uses are:

1. Using the network for any illegal activity, including violation of copyright or other contracts, or transmitting any material in violation of any State or federal law;
2. Unauthorized downloading of software, regardless of whether it is copyrighted or de-virused;
3. Downloading of copyrighted material for other than personal use;
4. Using the network for private financial or commercial gain;
5. Wastefully using resources, such as file space;
6. Hacking or gaining unauthorized access to files, resources, or entities;
7. Invading the privacy of individuals, that includes the unauthorized disclosure, dissemination, and use of information about anyone that is of a personal nature including a photograph;
8. Using another user’s account or password;
9. Posting material authored or created by another without his/her consent;
10. Posting anonymous messages;
11. Using the network for commercial or private advertising;
12. Accessing, submitting, posting, publishing, or displaying and defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, harassing, or illegal material; and
13. Using the network while access privileges are suspended or revoked.

Network Etiquette – The user is expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

1. Be polite. Do not become abusive in messages to others.
2. Use appropriate language. Do not swear, or use vulgarities or any other inappropriate language.
3. Do not reveal personal information, including the addresses or telephone numbers, of students or colleagues.

4. Recognize that electronic mail (e-mail) is not private. People who operate the system have access to all mail. Messages relating to or in support of illegal activities may be reported to the authorities.
5. Do not use the network in any way that would disrupt its use by other users.
6. Consider all communications and information accessible via the network to be private property.

No Warranties – The school and district make no warranties of any kind, whether expressed or implied, for the service it is providing. The school and district are not responsible for any damages the user suffers. This includes loss of data resulting from delays, non-deliveries, missed-deliveries, or service interruptions caused by its negligence or the user’s errors or omissions. Use of any information obtained via the Internet is at the user’s own risk. The school and district specifically deny any responsibility for the accuracy or quality of information obtained through its services.

Indemnification – The user agrees to indemnify the school and district for any losses, costs, or damages, including reasonable attorney fees, incurred by the school or district relating to, or arising out of, any violation of these procedures.

Security – Network security is a high priority. If the user can identify a security problem on the Internet, the user must notify the system administrator or building principal. Keep your account and password confidential. Do not use another individual’s account without written permission from that individual. Any user identified and a security risk may be denied access to the network.

Vandalism – Vandalism will result in cancellation of privileges and other disciplinary action. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Internet, or any other network. This includes, but is not limited to, the uploading or creation of computer viruses.

Telephone Charges – The District assumes no responsibility for any unauthorized charges or fees, including telephone charges, long-distance charges, per-minute surcharges, and /or equipment or line costs.

Copyright Web Publishing Rules – Copyright law prohibits the republishing of text or graphics found on the Web without explicit written permission.

1. For each re-publication (on a Web site or file server) of a graphic or a text file that was produced externally, there must be a notice at the bottom of the page crediting the original producer and noting how and when permission was granted. If possible, the notice should also include the Web address of the original source.

2. Students engaged in producing Web pages must provide library media specialists with e-mail or hard copy permissions before the Web pages are published. Printed evidence of the status of “public domain” documents must be provided.
3. The absence of a copyright notice may not be interpreted as permission to copy the materials. Only the copyright owner may provide the permission. The manager of the Web site displaying the material may not be considered a source of permission.

Use of Email – The District’s email system, and its constituent software, hardware, and data files, are owned and controlled by the School District. The School District provides email to aid students as an educational tool.

1. The District reserves the right to access and disclose the contents of any account on its system, without prior notice or permission from the account’s user. Unauthorized access by any student to an email account is strictly prohibited.
2. Each person should use the same degree of care in drafting an electronic mail message as would be put into a written memorandum or document. Nothing should be transmitted in an e-mail message that would be inappropriate in a letter or memorandum.
3. Electronic messages transmitted via the school district’s Internet gateway carry with them an identification of the user’s Internet “domain.” The domain name is a registered domain name and identifies the author as being with the school district. Great care should be taken, therefore, in the composition of such messages and how such messages might reflect on the name and reputation of the school and district. Users will be held personally responsible for the content of any and all electronic mail messages transmitted to external recipients.
4. Any message received from an unknown sender via the Internet should either be immediately deleted or forwarded to the system administrator. Downloading any file attached to any Internet-based message is prohibited unless the user is certain of that message’s authenticity and the nature of the file so transmitted.
5. Use of the School District’s email system constitutes consent to these regulations.

V. MISCELLANEOUS

School Closings

The Early Years Program follows the JSD #117 schedule for holidays and vacations as well as early dismissal, emergency days, and 2 hour late start announcements. Occasional cancellation of home visits and group sessions will result from early dismissals or professional development.

When JSD #117 cancels school because of inclement weather or other emergencies, Early Years Program home visits and group sessions will also be cancelled. When a 2 hour late start is utilized, group sessions during that time will be cancelled and home visits will be rescheduled.

Families will be notified of cancellations and late starts via text message. This information will also be posted on the program website at <http://earlyyears.jsd117.org/> and our Facebook page (Jacksonville School District #117 – Early Years Program).

The following radio stations will announce school closings and late starts:

AM	WJIL	1550	FM	WEAI	107.1
AM	WLDS	1180	FM	WJVO	105.5

School Messenger System

When it may be necessary to close schools or have a late start, the District will use the School Messenger System to place calls to home telephones, cell phones, and e-mail addresses as provided to the District. School Messenger is a school-to-parent notification service that allows the District to make one phone call, record a detailed voice message, and send the message immediately to all parents. It is very important that parents keep the school informed of any changes in their telephone number.

Chain of Command

The Jacksonville School District takes pride in its communication efforts with all stakeholders of the District. To ensure that parent concerns or issues are heard by the appropriate individual who can resolve the issue at the point of origin and provide a direct response, the Board of Education asks that parents follow the District’s Chain of Command outlined below. It is the intent of the Chain of Command to resolve concerns and issues during the earliest steps with the individual(s) directly involved with the concerns.

Steps:

1. In the event of a concern, a parent or community member should contact the Home Visitor who is directly involved with the concern or situation.
2. If a parent or community member has completed Step 1 and feels that the issue/concern was not remedied, they should contact the building Principal.

3. If a parent or community member has completed Step 1 and Step 2, and feels that the issue/concern warrants yet further discussion, the parent or community member should then contact Central Office.
4. If the issue/concern of the parent or community member still remains after the completion of Steps 1,2, and 3, the parent or community member should contact a Board of Education member. The Board of Education member in consultation with the Board of Education President and Superintendent will re-direct the individual back to the appropriate level or request that the concern be placed on the Board of Education agenda for full Board discussion.

Accommodating Individuals with Disabilities

Individuals with disabilities will be provided an opportunity to participate in all school-sponsored services, programs, or activities. Individuals with disabilities should notify the superintendent or building principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Mandated Reporter

All school personnel, including Home Visitors and administrators, are required by law to immediately report any and all suspected cases of child abuse or neglect to the Illinois Department of Children and Family Services

Equal Opportunity and Sex Equity

Equal educational and extracurricular opportunities are available to all students without regard to race, color, nationality, sex, sexual orientation, gender identity, ancestry, age, religious beliefs, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy.

No student shall, based on sex or sexual orientation, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Animals on School Property

In order to assure student health and safety, animals are not allowed on school property, except in the case of a service animal accompanying a student or other individual with a documented disability. This rule may be temporarily waived by the building principals in the case of an educational opportunity for students, provided that (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Visitors

All visitors, including parents and siblings, are required to enter through the designated door of the building and proceed immediately to the main office. Visitors should identify themselves and inform office personnel of their reason for being at school.

Visitors must sign in, identifying their name, the date and time of arrival, and the Home Visitor or location they are visiting. Visitors are asked to proceed immediately to their location in a quiet manner. All visitors must return to the main office and sign out before leaving the school.

Any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Visitors are expected to abide by all school rules during their time on school property. A visitor who fails to conduct himself or herself in a manner that is appropriate will be asked to leave and may be subject to criminal penalties for trespass and/or disruptive behavior.

Visitors to and Conduct on School Property

Visitors are welcome on school property, provided their presence will not be disruptive. All visitors must first report to the main office. Any person wishing to speak with a staff member should contact the member by phone or email to make an appointment. Conferences with teachers are held, when possible, outside school hours.

The School District expects mutual respect, civility, and orderly conduct among all individuals on school property or at a school event. No person on school property or at a school event shall:

1. Strike, injure, threaten, harass, or intimidate a staff member, board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.

5. Damage or deface school property.
6. Violate any Illinois law or municipal, local, or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with Illinois' Compassionate Use of Medical Cannabis Act and District policies.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized district employee's directive.
14. Engage in any risky behavior, including rollerblading, roller-skating, or skateboarding.
15. Violate other district policies or regulations, or a directive from an authorized security officer or district employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the district or a school function

Any person who engages in prohibited conduct may be ejected from or denied admission to school property in accordance with State law. The person may also be subject to being denied admission to school athletic or extracurricular events for up to one calendar year.

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification. Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Confidentiality

All Early Years Program staff are committed to maintaining the confidentiality of any information we receive about our families.

Our clients may see and hear things that are private when participating in group encounters or volunteering on our Parent Advisory Committee or Interagency Committee. We ask that you understand the importance of confidentiality.

What you SEE and HEAR in any school, classroom, hallway, bathroom, cafeteria, or at any site or activity the school participates in, should be considered confidential and only discussed or repeated to your Home Visitor or the Principal.

If you overhear a conversation between parents, children, staff, and/or administrators, do not repeat them. If you are concerned about what you have heard, talk to the Home Visitor or Principal.

Clients should not take the liberty to read documents or browse through folders brought in by home visitors, left in the office, on any desk, or in any filing cabinet.

Parent Pledge – In order to protect my own child, I agree to the following guidelines:

1. I will not discuss any child other than my own outside of the school and/or the classroom. To do so is to violate the 1972 Federal Rights Privacy Act.
2. I will not ask for confidential data about any family other than my own.
3. If I have a problem with something a Home Visitor does, I will talk to the Home Visitor privately. If I am unsatisfied, I can talk to the Principal about it.
4. I agree to these guidelines in order to protect my own child and family.

Video & Audio Monitoring Systems

A video and/or audio monitoring system may be in use on school busses and a video monitoring system may be in use in public areas of the school building. These systems have been put in place to protect students, staff, visitors, and school property. If a discipline problem is captured on audiotape or videotape, these recordings may be used as the basis for imposing student discipline. If criminal actions are recorded, a copy of the tape may be provided to law enforcement personnel.

It is the practice of Jacksonville School District 117 to allow only school personnel overseeing the video monitoring system to view video/audio tapes. This practice is to secure the safety and privacy rights of all children.

Sex Offender Notification Law

State law prohibits a convicted child sex offender from being present on school property when children under the age of 18 are present, except for in the following circumstances as they relate to the individual's child(ren):

1. To attend a conference at the school with school personnel to discuss the progress of their child.
2. To participate in a conference in which evaluation and placement decisions may be made with respect to their child's special education services.
3. To attend conferences to discuss issues concerning their child, such as retention or promotion.

In all other cases, convicted child sex offenders are prohibited from being present on school property unless they obtain written permission from the superintendent or school board.

Anytime that a convicted child sex offender is present on school property for any reason – including the three reasons above – he/she is responsible for notifying the principal's office upon arrival on school property and upon departure from school property. It is the responsibility of the convicted child sex offender to remain under the direct supervision of a school official at all times he/she is in the presence or vicinity of children.

A violation of this law is a class 4 felony.

Information about sex offenders or violent offenders against youth is available to the public on the Illinois State Police (ISP) website. The ISP website contains the following:

Illinois Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>

Illinois Murderer and Violent Offender Against Youth Registry,
<https://isp.illinois.gov/MVOAY/Disclaimer>

Frequently Asked Questions Concerning Sex Offenders, <https://isp.illinois.gov/Sor/FAQs>

Transitioning into the Preschool for All Program

1. Families receive a welcome brochure from the administrator.
2. At the screening, parents do a needs assessment and have a short introduction to Preschool for All. If a family is interested in another preschool program in the

community, the Home Visitor will support them in obtaining information and enrolling in that program.

3. Families visit a Preschool for All classroom, meet the teacher, and see the surroundings.
4. Teachers schedule a visit with each family, explaining the Parent Handbook and the school calendar.
5. Preschool for All Registration and Open House activities answer questions and concerns.
6. Home Visitors assist parents in acquiring birth certificates, immunizations and physicals.
7. Prepare for bus transportation if needed.
8. Discussions with parents about separation anxiety.
9. Coordination with daycares for before and after school care.
10. Parents are encouraged to stay with an anxious child for an appropriate amount of time.

Recruitment Activities

1. Word of mouth / drop-ins with existing clients and from location of program
2. Siblings
3. Prevention Initiative and Early Intervention programs
4. Agency referrals
5. Community Bulletin Boards
6. Fliers and Newsletters
7. Resource Fair
8. Screenings and Open House/Registrations
9. District website/Administrators/Parents
10. Program website and Facebook page
11. District Television Channel
12. Local businesses and social service agencies

E. Consideration that the Board of Education approve the adoption of Board 140 policies up for review:

- 2:70 Vacancies on the Board of Education-Filling Vacancies
- 2:125 Board Member Compensation; Expenses
- 2:160 Board Attorney
- 4:15 Identity Protection
- 4:80 Accounting and Audits
- 4:140 Waiver of Student Fees
- 5:130 Responsibilities Concerning Internal Information
- 5:180 Temporary illness or Temporary Incapacity
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
- 5:290 Employment Termination and Suspensions
- 5:310 Compensatory Time-off
- 6:110 Programs for Students at Risk of Academic Failure and or Dropping out of School and Graduation Incentive Programs
- 6:140 Education of Homeless Children
- 6:150 Home and Hospital Instruction
- 7:170 Vandalism

CONSENT AGENDA ITEM

July 17, 2024

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration that the Board of Education approve the adoption of Board policies up for review:

- 2:70 Vacancies on the Board of Education-Filling Vacancies
- 2:125 Board Member Compensation; Expenses
- 2:160 Board Attorney
- 4:15 Identity Protection
- 4:80 Accounting and Audits
- 4:140 Waiver of Student Fees
- 5:130 Responsibilities Concerning Internal Information
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- 6:140 Education of Homeless Children
- 6:150 Home and Hospital Instruction
- 7:170 Vandalism

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: Review and Monitoring

BOARD OF EDUCATION

2:70 Vacancies on the Board of Education - Filling Vacancies

Vacancy [PRESSPlus1](#)

Elective office of a Board of Education member becomes vacant before the term's expiration when any of the following occurs:

1. Death of the incumbent,
2. Resignation in writing filed with the Secretary of the Board,
3. Legal disability,
4. Conviction of a felony, bribery, perjury, or other infamous crime or of any offense involving a violation of official oath or of a violent crime against a child,
5. Removal from office,
6. The decision of a competent tribunal declaring his or her election void,
7. Ceasing to be an inhabitant of the District or a particular area from which he or she was elected, if the residential requirements contained in the School Code are violated,
8. An illegal conflict of interest, or
9. Acceptance of a second public office that is incompatible with Board membership.

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the Regional Superintendent of Schools of that vacancy within five days after its occurrence and shall fill the vacancy until the next regular board election, at which election a successor shall be elected to serve the remainder of the unexpired term. However, if the vacancy occurs with less than 868 days remaining in the term or less than 88 days before the next regularly scheduled election, the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held. Members appointed by the remaining members of the Board to fill vacancies shall meet any residential requirements as specified in the School Code. The Board shall fill the vacancy within 60 days after it occurred by a public vote at a meeting of the Board.

Immediately following a vacancy on the Board, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy. After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.

LEGAL REF.:

105 ILCS 5/10-10 and 5/10-11.

CROSS REF.: 2:40 (Board Member Qualifications), 2:60 (Board Member Removal from Office), 2:120 (Board Member Development)

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
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Issue 115, June 2024

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:125 Board Member Compensation; Expenses

Board Member Compensation Prohibited [PRESSPlus1](#)

Board of Education members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
2. County or regional meetings and the annual meeting sponsored by any school board association complying with Article 23 of the School Code; and

3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested, expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek pre-approval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
 - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of

the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.

- b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
 - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
 - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
 - e. Taxis, airport limousines, ride sharing or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
 4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
 5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

LEGAL REF.:

105 ILCS 5/10-20 and 5/10-22.32.

30 ILCS 708/, Government Accountability and Transparency Act.

50 ILCS 150/, Local Government Travel Expense Control Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:120 (Board Member Development), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 5:60 (Expenses)

Adopted: July 15, 2020

PRESSPlus Comments

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

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Issue 115, June 2024

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:160 Board Attorney

The Board of Education may retain legal services with one or more attorneys or law firms to be the Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School District. The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The Board Attorney will provide services as described in the agreement for legal services or as memorialized by an engagement letter. The District will only pay for legal services that are provided in accordance with the agreement for legal services, as memorialized by an engagement letter, or that are otherwise authorized by this policy or a majority of the Board. [PRESSPlus1](#)

The Superintendent, his or her designee, and Board President, are each authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may also authorize a specific Board member to confer with the Board Attorney on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to be informed of and/or consider the matter.

The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

LEGAL REF.:

Rule 1.7 (Conflict of Interest: Current Clients) and Rule 1.13 (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.

CROSS REF.: 4:60 (Purchases and Contracts)

Adopted: July 15, 2020

PRESSPlus Comments

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

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Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to: [PRESSPlus1](#)

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*, (2) other information that a federal awarding agency, pass-through

agency or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

2 C.F.R. §200.303(e).

5 ILCS 179/, Identity Protection Act.

30 ILCS 708/, Grant Accountability and Transparency Act

50 ILCS 205/3, Local Records Act.

105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted: February 19, 2020

PRESSPlus Comments

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

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Issue 115, June 2024

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget. [PRESSPlus1](#)

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$2,500 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that

is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by two of the following individuals: the Superintendent, Chief Financial Officer and/or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

Cash in School Buildings

Keeping money in school buildings overnight shall be discouraged. Deposits of large sums of cash and checks shall be made on a daily basis. Only minimal amounts of money shall be kept in buildings.

LEGAL REF.:

2 C.F.R. §200 et seq.

30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill.Admin.Code 7000 et seq.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 et seq.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

Adopted: March 16, 2022

PRESSPlus Comments

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

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Issue 115, June 2024

Document Status: District Use Only

OPERATIONAL SERVICES

4:140 Waiver of Student Fees

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

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss or damage of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for a waiver.

Notification

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

Eligibility Criteria

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

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

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

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

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a¹⁵⁴

waiver of fees and fines in accordance with State law requirements.

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

Determination and Appeal

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

The Waiver process is as follows:

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

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

Student Lunches

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

1. A la Carte and Second Meal Purchases

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

2. Regular Meal Purchases

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

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

LEGAL REF.:

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

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

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

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

Document Status: Draft Update

General Personnel

5:130 Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed Board of Education meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.:

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

~~Uses and Disclosures of Protected Health Information; General Rules~~, 45 C.F.R. §164.502, Uses and Disclosures of Protected Health Information; General Rules.

~~Ill. Freedom of Information Act~~, 5 ILCS 140/, Ill. Freedom of Information Act.

~~Local Records Act~~, 50 ILCS 205/, Local Records Act.

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

105 ILCS 85, Student Online Personal Protection Act, [PRESSPlus1](#)

~~Personnel Record Review Act~~, 820 ILCS 40/, Personnel Record Review Act.

CROSS REF.:2:140 (Communications To and From the Board), 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: August 28, 2019

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 115, June 2024**

Document Status: Review and Monitoring

General Personnel

5:180 Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The Board of Education's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of his or her gross salary. [PRESSPlus1](#)

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes a teacher or other licensed employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may begin dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the teacher or other licensed employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant if the examination is job-related and consistent with business necessity.

LEGAL REF.:

42 U.S.C. §12101 et seq., Americans with Disabilities Act.

105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.

Elder v. School Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

School District No. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987).

CROSS REF.:5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: August 28, 2019

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

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Issue 115, June 2024

Document Status: Draft Update

Professional Personnel

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Dismissal, Evaluation

Please refer to the applicable collective bargaining agreement.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. School social worker has the meaning stated in 105 ILCS 5/14-1.09a.

Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-96, [PRESSPlus1](#) 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

23 Ill.Admin.Code Parts 50 (Evaluation of Educator Licensed Employees) and 51 (Dismissal of Tenured Teachers).

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

Adopted: January 17, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/22-96, added by P.A. 103-46 and amended by P.A. 103-564, requires school districts, when hiring or assigning educators for physical education, music, or visual arts, to ¹⁶⁰ prioritize the hiring or assigning of educators who hold an educator license and endorsement in those

areas. The law also requires educators in these areas to obtain short-term approval if they are not licensed in the content area, or, if no short-term approval is available, they must meet criteria specified by the Ill. State Board of Education (ISBE). Educators must obtain an endorsement in the area being taught prior to the end of the short-term approval period to continue to maintain the educator's employment for subsequent school years. In the alternative, educators do not need to be licensed, obtain short-term approval, or meet other ISBE requirements if they meet the requirements of Title 23 of the Illinois Administrative Code except for Section 1.710. **Issue 115, June 2024**

Document Status: District Use Only

Educational Support Personnel

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

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

LEGAL REF.:

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

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

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

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

Document Status: Review and Monitoring

Educational Support Personnel

5:290 Employment Termination and Suspensions

Resignation and Retirement [PRESSPlus1](#)

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/.

Reduction in Force and Recall

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/10-22.34c and 5/10-23.5

5 ILCS 430 et seq., State Officials and Employees Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

820 ILCS 105/4a, Minimum Wage Law.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

Adopted: February 19, 2020

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
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Issue 115, June 2024

Document Status: Review and Monitoring

Educational Support Personnel

5:310 Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, 29 U.S.C. §201 et seq., and (2) are not represented by an exclusive bargaining representative. [PRESSPlus1](#)

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee's accumulated compensatory time-off exceed 240 hours, which represents compensation for 160 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 480 hours of compensatory time, which represents compensation for 320 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District's operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment;
or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.:

Fair Labor Standards Act, 29 U.S.C. §201 et seq.; 29 C.F.R. Part 553.

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act), 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment)

Adopted: August 28, 2019

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

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Issue 115, June 2024

Document Status: Review and Monitoring

INSTRUCTION

6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following: [PRESSPlus1](#)

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.:

105 ILCS 5/2-3.41, 5/2-3.66, 5/10-20.9a, 5/13B, 5/26-2a, 5/26-13, 5/26-14, and 5/26-16.

CROSS REF.:6:280 (Grading and Promotion), 6:300 (Graduation Requirements), 7:70 (Attendance and Truancy)

Adopted: August 28, 2019

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240,

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

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Issue 115, June 2024

Document Status: Draft Update

INSTRUCTION

6:140 Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney Homeless Assistance Act and the Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

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

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.:

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

105 ILCS 45/, Education for Homeless Children Act.

23 Ill.Admin.Code §1.241. [PRESSPlus1](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 4:140 (Waiver of Student Fees), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

Adopted: June 15, 2022

PRESSPlus Comments

Document Status: Review and Monitoring

INSTRUCTION

6:150 Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program. [PRESSPlus1](#)

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to three months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.:

105 ILCS 5/10-19.05(e), 5/10-22.6a, 5/14-13.01, and 5/18-4.5.

23 Ill.Admin.Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: February 19, 2020

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 ¹⁷²

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 115, June 2024

Document Status: Review and Monitoring

STUDENTS

7:170 Vandalism

The Board of Education will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property. [PRESSPlus1](#)

LEGAL REF.:

740 ILCS 115/.

CROSS REF.:7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

Adopted: August 28, 2019

PRESSPlus Comments

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

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Issue 115, June 2024

CONSENT AGENDA ITEM

July 17, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 12 to Evans Construction for Eisenhower Renovation

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 12 to Evans Construction for the Eisenhower Renovation in the amount of \$185,528.81.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:
See Attached.



July 11, 2024

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. 12
 G&H #0511-97

Dear Rick:

Enclosed is Application for Payment No. 12 in the amount **\$185,528.81** as prepared by Evans Construction Company, along with the following Lien Waivers:

Evan's Construction Co.	185,528.81	(Partial)
CB Sales	281.30	(Partial)
Commercial Bathwares	3,799.60	(Partial)
Commercial Bathwares - Lockers	6,014.70	(Partial)
Carrol Seating Company	1,389.14	(Partial)
Jennings Painting	5,087.00	(Partial)
Missouri Terrazo	3,437.00	(Partial)
Pulliam Masonry	6,929.50	(Partial)
S&W Contractors	9,978.80	(Partial)
Arrow Glass	23,725.06	(Partial)
Carpet Weavers	110,544.15	(Partial)
DM Hope, LLC	20,577.00	(Partial)
Golterman & Sabo, Inc.	33,120.80	(Partial)
Heart Technologies, Inc.	23,585.49	(Partial)
Henson Robinson - Roofing	710,049.93	(Partial)
Henson Robinson - Plumbing	28,272.30	(Partial)
Henson Robinson - HVAC	67,021.40	(Partial)
Landgrebe Interior Construction	54,459.65	(Partial)
Precision Millwork, Co.	10,411.00	(Partial)
Prostar Surfaces, Inc.	20,487.70	(Partial)
Security Door & Hardware	50,565.38	(Partial)

Senergy Electric	24,213.03	(Partial)
Streb fire Protection	24,411.50	(Partial)
Western Waterproofing Company, Inc.	9,303.00	(Partial)

Three additional Lien Waivers will be sent at a later date.

If you are in agreement, payment should be made directly to Evans Construction Company in the amount of \$185,528.81.

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 name "James" being the most prominent.

James C. Cosgriff, AIA

PROJECT: NO. 23-512
Eisenhower Elementary

Jacksonville, IL 62650

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

CONTRACTOR: EVANS CONSTRUCTION CO.

CONTRACT FOR: GENERAL CONSTRUCTION
APPLICATION DATE: 6/30/2024
APPLICATION NO: 23-512 #12
FOR PERIOD: 6/1/2024 - 6/30/2024

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)
Change Order #2	\$	330,104.23
Change Order #3	\$	306,191.64
Change Order #4	\$	60,428.87
Change Order #5	\$	119,647.06

TOTALS
NET CHANGE BY C. O.

\$	654,206.37	\$	-
		\$	654,206.37

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	\$	654,206.37
CONTRACT SUM TO DATE	\$	8,489,706.37
TOTAL COMPLETED & STORED TO DATE - 98%	\$	8,348,239.92
RETAINAGE 5.0%	\$	417,412.00
TOTAL EARNED LESS RETAINAGE	\$	7,930,827.92
LESS PREV CERTIFICATE FOR PAYMENT	\$	7,745,299.11
CURRENT PAYMENT DUE	\$	185,528.81
BALANCE DUE	\$	558,878.45

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
Randy Nichols

Date:

6/30/2024

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF JUNE, 2024

MY COMMISSION EXPIRES: 03-19-2027

Tracy F. Crowley

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:

James C. Cosgriff

\$185,528.81
7.11.24



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	\$ 386,300.00	\$ 9,800.00		\$ 396,100.00	98%	\$ 8,036.19	\$ 19,805.00
2.02	Bonds/Insurance	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100%		\$ 6,000.00
2.03	Field Overhead Labor	\$ 242,642.00	\$ 230,471.00	\$ 10,000.00		\$ 240,471.00	99%	\$ 2,171.00	\$ 12,023.55
2.04	Field Overhead Material	\$ 65,000.00	\$ 61,633.00	\$ 3,367.00		\$ 65,000.00	100%		\$ 3,250.00
2.05	Mobilization	\$ 57,548.00	\$ 57,548.00			\$ 57,548.00	100%		\$ 2,877.40
2.06	Demolition Labor	\$ 242,572.00	\$ 242,572.00			\$ 242,572.00	100%		\$ 12,128.60
2.07	Demolition Material	\$ 105,600.00	\$ 105,600.00			\$ 105,600.00	100%		\$ 5,280.00
2.06	Demolition Xray Slab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%		\$ 500.00
2.08	Carpentry Labor	\$ 399,833.00	\$ 380,500.00	\$ 16,000.00		\$ 396,500.00	99%	\$ 3,333.00	\$ 19,825.00
2.09	Carpentry Material	\$ 190,840.00	\$ 181,434.00	\$ 9,406.00		\$ 190,840.00	100%		\$ 9,542.00
2.10	Final Cleaning	\$ 46,000.00	\$ 15,000.00	\$ 31,000.00		\$ 46,000.00	100%		\$ 2,300.00
2.11	Striping	\$ 500.00	\$ 500.00			\$ 500.00	100%		\$ 25.00
2.12	Change Order #1	\$ 2,288.10	\$ 2,288.10			\$ 2,288.10	100%		\$ 114.41
2.13	Change Order #2	\$ 88,521.79	\$ 88,521.79			\$ 88,521.79	100%		\$ 4,426.09
2.14	Change Order #3	\$ 70,768.93	\$ 70,768.93			\$ 70,768.93	100%		\$ 3,538.45
2.15	Change Order #4	\$ 14,031.58	\$ 14,031.58			\$ 14,031.58	100%		\$ 701.58
2.16	Change Order #5	\$ 17,156.24	\$ 17,156.24			\$ 17,156.24	100%		\$ 857.81
Allowances									
2.17	Unforeseen Conditions	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100%		\$ 5,000.00
2.13	Change Order #2	\$ (35,341.14)	\$ (35,341.14)			\$ (35,341.14)			\$ (1,767.06)
2.14	Change Order #3	\$ (18,993.81)	\$ (18,993.81)			\$ (18,993.81)			\$ (949.69)
2.15	Change Order #4	\$ (38,855.80)	\$ (38,855.80)			\$ (38,855.80)			\$ (1,942.79)
2.16	Change Order #5	\$ (6,809.25)	\$ (6,809.25)			\$ (6,809.25)			\$ (340.46)
CB Sales									
2.14	Fire Extinguishers	\$ 2,813.00	\$ 2,813.00			\$ 2,813.00	100%		\$ 140.65
Carney & Chaney									
2.15	Corner Guards	\$ 2,580.00	\$ 2,580.00			\$ 2,580.00	100%		\$ 129.00
2.16		\$ -	\$ -						\$ -
Commercial Bathwares									
2.18	Bath Accessories	\$ 3,766.00	\$ 3,766.00			\$ 3,766.00	100%		\$ 188.30
Precision Millwork									
2.19	Cabinets	\$ 95,815.00	\$ 95,815.00			\$ 95,815.00	100%		\$ 4,790.75
2.20	Change Order #4	\$ 255.00	\$ 255.00			\$ 255.00	100%		\$ 12.75
2.21	Change Order #5	\$ 804.00	\$ 804.00			\$ 804.00	100%		\$ 40.20
Security Door & Hardware									
2.22	frames, doors, hardware	\$ 198,020.00	\$ 188,833.95	\$ 9,186.05		\$ 198,020.00	100%		\$ 9,901.00
2.23	Change Order #3	\$ (12,765.00)	\$ (12,765.00)			\$ (12,765.00)			\$ (638.25)
Ace Sign									
2.24	Project Coordination	\$ 538.79	\$ -				0%	\$ 538.79	\$ -
2.25	Plotted Vinyl Graphics	\$ 1,307.67	\$ -				0%	\$ 1,307.67	\$ -
2.26	Dimensional Letter Signage	\$ 3,358.54	\$ -				0%	\$ 3,358.54	\$ -
2.27	Installation	\$ 2,940.00	\$ -				0%	\$ 2,940.00	\$ -
2.28	Change Order #5	\$ 1,323.35	\$ -				0%	\$ 1,323.35	\$ -
Page 2 SUBTOTAL		\$ 2,378,194.18	\$ 2,266,426.59	\$ 88,759.05	\$ -	\$ 2,355,185.64		\$ 23,008.54	\$ 117,759.28

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	Labor	\$ 70,708.00	\$	70,708.00		\$ 70,708.00	100%	\$	3,535.40
3.02	Glass	\$ 39,000.00	\$	39,000.00		\$ 39,000.00	100%	\$	1,950.00
3.03	Metal	\$ 48,500.00	\$	48,500.00		\$ 48,500.00	100%	\$	2,425.00
3.04	Shop Drawings- Equipment Rental	\$ 2,300.00	\$	2,300.00		\$ 2,300.00	100%	\$	115.00
3.05	Misc	\$ 5,300.00	\$	5,300.00		\$ 5,300.00	100%	\$	265.00
3.06	Hardware	\$ 36,000.00	\$	36,000.00		\$ 36,000.00	100%	\$	1,800.00
3.07	Travel	\$ 1,500.00	\$	1,500.00		\$ 1,500.00	100%	\$	75.00
3.08	Change Order #2	\$ 53,940.00	\$	53,940.00		\$ 53,940.00	100%	\$	2,697.00
3.08	Change Order #3	\$ 152,396.00	\$	152,396.00		\$ 152,396.00	100%	\$	7,619.80
Birdsell Machine									
3.09	Fabricated Structural Steel, Joist and Deck	\$ 96,900.00	\$	96,900.00		\$ 96,900.00	100%	\$	4,845.00
3.10	Change Order #2	\$ 2,500.00	\$	2,500.00		\$ 2,500.00	100%	\$	125.00
Carpet Weavers									
3.11	Carpet	\$ 19,086.00	\$	19,086.00		\$ 19,086.00	100%	\$	954.30
3.12	Carpet Labor	\$ 13,648.00	\$	10,919.00	\$ 2,729.00	\$ 13,648.00	100%	\$	682.40
3.13	Resilient Material	\$ 176,608.00	\$	176,608.00		\$ 176,608.00	100%	\$	8,830.40
3.12	Resilient Labor	\$ 121,273.00	\$	103,082.00	\$ 18,191.00	\$ 121,273.00	100%	\$	6,063.65
3.13	Ceramic Material	\$ 18,275.00	\$	18,275.00		\$ 18,275.00	100%	\$	913.75
3.14	Ceramic Labor	\$ 33,066.00	\$	33,066.00		\$ 33,066.00	100%	\$	1,653.30
Carroll Seating									
3.16	Bleachers	\$ 17,575.00	\$	13,575.00	\$ 4,000.00	\$ 17,575.00	100%	\$	878.75
3.16	Change Order #2	\$ 17,207.81	\$	14,207.81	\$ 3,000.00	\$ 17,207.81	100%	\$	860.39
Commercial Bathwares									
3.18	Toilet Partitions	\$ 34,230.00	\$	34,230.00		\$ 34,230.00	100%	\$	1,711.50
3.19	Lockers	\$ 55,100.00	\$	55,100.00		\$ 55,100.00	100%	\$	2,755.00
3.20	Change Order #3	\$ 5,047.00	\$	5,047.00		\$ 5,047.00	100%	\$	252.35
DM Hope									
3.21	kitchen equipment	\$ 20,577.00	\$	20,577.00		\$ 20,577.00	100%	\$	1,028.85
3.22		\$ -	\$	-				\$	-
Missouri Terrazzo									
3.25	Labor	\$ 22,580.00	\$	22,580.00		\$ 22,580.00	100%	\$	1,129.00
3.25	Material	\$ 9,400.00	\$	9,400.00		\$ 9,400.00	100%	\$	470.00
3.25	Change Order #5	\$ 2,390.00	\$	2,390.00		\$ 2,390.00	100%	\$	119.50
Golterman & Sabo									
3.27	visual display boards	\$ 34,864.00	\$	34,864.00		\$ 34,864.00	100%	\$	1,743.20
Prostar									
3.30	Startup/Submittals	\$ 9,400.00	\$	9,400.00		\$ 9,400.00	100%	\$	470.00
3.31	Wood Floor Material	\$ 46,000.00	\$	46,000.00		\$ 46,000.00	100%	\$	2,300.00
3.32	Wood Floor Labor	\$ 23,000.00	\$	23,000.00		\$ 23,000.00	100%	\$	1,150.00
3.33	Trim Labor	\$ 4,000.00	\$	4,000.00		\$ 4,000.00	100%	\$	200.00
3.34	Closeouts	\$ 2,000.00	\$	2,000.00		\$ 2,000.00	100%	\$	100.00
3.35	Change Order #4	\$ 49,954.00	\$	49,954.00		\$ 49,954.00	100%	\$	2,497.70
Heart									
3.36	Camera Material	\$ 12,902.54	\$	11,612.29		\$ 11,612.29	90%	\$ 1,290.25	\$ 580.61
3.37	Door Access Control Material	\$ 13,551.96	\$	12,196.76		\$ 12,196.76	90%	\$ 1,355.20	\$ 609.84
3.38	Camera Labor	\$ 12,440.50	\$	11,196.45		\$ 11,196.45	90%	\$ 1,244.05	\$ 559.82
3.39	Door Access Control Labor	\$ 12,160.00	\$	10,944.00		\$ 10,944.00	90%	\$ 1,216.00	\$ 547.20
3.40	Change Order #3	\$ 7,180.74	\$	6,462.67		\$ 6,462.67	90%	\$ 718.07	\$ 323.13
Henson Robinson - Roofing									
3.41	Roofing Labor	\$ 30,083.00	\$	28,582.00	\$ 1,501.00	\$ 30,083.00	100%	\$	1,504.15
3.42	Roofing Materials	\$ 50,922.00	\$	50,922.00		\$ 50,922.00	100%	\$	2,546.10
3.43	Sheet Metal Labor	\$ 189,450.00	\$	104,200.00	\$ 66,305.00	\$ 170,505.00	90%	\$ 18,945.00	\$ 8,525.25
3.44	Sheet Metal materials	\$ 551,366.00	\$	523,805.00		\$ 523,805.00	95%	\$ 27,561.00	\$ 26,190.25
3.45	Hoisting	\$ 3,340.00	\$	1,670.00	\$ 1,670.00	\$ 3,340.00	100%	\$	167.00
3.46	Lift Rental	\$ 5,000.00	\$	2,750.00	\$ 1,750.00	\$ 4,500.00	90%	\$ 500.00	\$ 225.00
3.47	Shop Drawings	\$ 4,000.00	\$	4,000.00		\$ 4,000.00	100%	\$	200.00
3.48	Roof Warranty	\$ 1,500.00	\$	-			0%	\$ 1,500.00	\$ -
3.49	Overhead & Profit	\$ 142,865.00	\$	125,721.00	\$ 8,572.00	\$ 134,293.00	94%	\$ 8,572.00	\$ 6,714.65
3.50	Change Order #2	\$ (24,348.23)	\$	-	\$ (24,348.23)	\$ (24,348.23)		\$	\$ (1,217.41)
3.51	Change Order #3	\$ (495.33)	\$	-	\$ (495.33)	\$ (495.33)		\$	\$ (24.77)
Page 3	SUBTOTAL	\$ 2,256,242.99	\$ 2,110,466.98	\$ 82,874.44	\$ -	\$ 2,193,341.42	\$ 5,823.57	\$ 109,667.07	

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									
Henson Robinson - Plumbing									
4.01	Fixtures & Equipment	\$ 97,637.00	\$	97,637.00	\$	97,637.00	100%	\$	4,881.85
4.02	HRC - Plumbing Material	\$ 56,127.00	\$	56,127.00	\$	56,127.00	100%	\$	2,806.35
4.03	HRC - Plumbing Labor	\$ 124,476.00	\$	118,253.00	\$	118,253.00	95%	\$ 6,223.00	\$ 5,912.65
4.04	M&O - Insulation	\$ 15,960.00	\$	15,960.00	\$	15,960.00	100%	\$	798.00
4.05	PPE - Excavation	\$ 7,500.00	\$	7,500.00	\$	7,500.00	100%	\$	375.00
4.05	Permit	\$ 1,070.00	\$	1,070.00	\$	1,070.00	100%	\$	53.50
4.05	HRC - Overhead & Profit	\$ 33,642.00	\$	30,615.00	\$	30,615.00	91%	\$ 3,027.00	\$ 1,530.75
4.05	Change Order #4	\$ 17,317.09	\$	-	\$	-	0%	\$ 17,317.09	\$ -
4.05	Change Order #5	\$ 5,807.25	\$	-	\$	-	0%	\$ 5,807.25	\$ -
Henson Robinson - HVAC									
4.06	Gaus Scott - Grilles	\$ 8,880.00	\$	8,880.00	\$	8,880.00	100%	\$	444.00
4.07	Langendorf - Electric Heaters	\$ 12,285.00	\$	12,285.00	\$	12,285.00	100%	\$	614.25
4.08	Brucker - Exhaust Fans	\$ 195.00	\$	195.00	\$	195.00	100%	\$	9.75
4.08	AC Systems - RTU	\$ 153,580.00	\$	153,580.00	\$	153,580.00	100%	\$	7,679.00
4.08	HRC - Sheet Metal Labor	\$ 36,971.00	\$	36,971.00	\$	36,971.00	100%	\$	1,848.55
4.08	HRC - Material	\$ 139,401.00	\$	139,401.00	\$	139,401.00	100%	\$	6,970.05
4.06	HRC - Shop Labor	\$ 22,618.00	\$	22,618.00	\$	22,618.00	100%	\$	1,130.90
4.08	M&O - Insulation	\$ 17,490.00	\$	17,490.00	\$	17,490.00	100%	\$	874.50
4.08	ECSI - Temperature Controls	\$ 61,300.00	\$	58,890.00	\$	58,890.00	96%	\$ 2,410.00	\$ 2,944.50
4.08	HRC - Hoisting	\$ 15,000.00	\$	15,000.00	\$	15,000.00	100%	\$	750.00
4.08	IL Certified - Test & Balance	\$ 15,500.00	\$	3,650.00	\$	3,650.00	24%	\$ 11,850.00	\$ 182.50
4.08	HRC - Overhead & Profit	\$ 52,580.00	\$	51,003.00	\$	51,003.00	97%	\$ 1,577.00	\$ 2,550.15
4.05	Change Order #4	\$ 19,375.00	\$	19,375.00	\$	19,375.00	100%	\$	968.75
IFP									
4.08	Seeding	\$ 4,800.00	\$	-	\$	-	0%	\$ 4,800.00	\$ -
4.08	Change Order #2	\$ 900.00	\$	-	\$	-	0%	\$ 900.00	\$ -
Jennings Painting									
4.08	Painting	\$ 111,200.00	\$	88,960.00	\$ 22,240.00	\$ 111,200.00	100%	\$	5,560.00
4.08	Change Order #4	\$ 14,200.00	\$	12,780.00	\$ 1,420.00	\$ 14,200.00	100%	\$	710.00
Landgrebe									
4.09	Framing Material	\$ 103,010.00	\$	103,010.00	\$	103,010.00	100%	\$	5,150.50
4.10	Framing Labor	\$ 74,320.00	\$	74,320.00	\$	74,320.00	100%	\$	3,716.00
4.11	Drywall & Insulation Material	\$ 97,480.00	\$	97,480.00	\$	97,480.00	100%	\$	4,874.00
4.12	Drywall & Insulation labor	\$ 244,255.00	\$	244,255.00	\$	244,255.00	100%	\$	12,212.75
4.13	Acoustic Ceilings Material	\$ 82,995.00	\$	82,995.00	\$	82,995.00	100%	\$	4,149.75
4.14	Acoustic Ceilings labor	\$ 76,280.00	\$	76,280.00	\$	76,280.00	100%	\$	3,814.00
4.13	Acoustic Panels Material	\$ 15,390.00	\$	15,390.00	\$	15,390.00	100%	\$	769.50
4.14	Acoustic Panels labor	\$ 4,965.00	\$	4,965.00	\$	4,965.00	100%	\$	248.25
4.13	Plaster Material	\$ 995.00	\$	995.00	\$	995.00	100%	\$	49.75
4.14	Plaster Labor	\$ 5,675.00	\$	5,675.00	\$	5,675.00	100%	\$	283.75
4.14	Change Order #1	\$ 25,450.00	\$	25,450.00	\$	25,450.00	100%	\$	1,272.50
4.14	Change Order #2	\$ 75,819.00	\$	75,819.00	\$	75,819.00	100%	\$	3,790.95
4.14	Change Order #3	\$ 40,326.00	\$	40,326.00	\$	40,326.00	100%	\$	2,016.30
4.14	Change Order #4	\$ 1,734.00	\$	1,734.00	\$	1,734.00	100%	\$	86.70
4.14	Change Order #5	\$ 25,129.00	\$	25,129.00	\$	25,129.00	100%	\$	1,256.45
Scott Brothers Electric									
4.15	Demo	\$ 44,500.00	\$	44,500.00	\$	44,500.00	100%	\$	2,225.00
4.16	Rough In	\$ 120,900.00	\$	120,900.00	\$	120,900.00	100%	\$	6,045.00
4.17	Lighting	\$ 145,800.00	\$	145,800.00	\$	145,800.00	100%	\$	7,290.00
4.18	Trim Out	\$ 34,800.00	\$	34,800.00	\$	34,800.00	100%	\$	1,740.00
4.17	Data Rough In	\$ 16,000.00	\$	16,000.00	\$	16,000.00	100%	\$	800.00
4.18	RTU's	\$ 10,000.00	\$	10,000.00	\$	10,000.00	100%	\$	500.00
4.19	Door Rough In	\$ 15,000.00	\$	15,000.00	\$	15,000.00	100%	\$	750.00
4.20	Panels & Feeders	\$ 25,000.00	\$	25,000.00	\$	25,000.00	100%	\$	1,250.00
4.21	Fire Alarm	\$ 75,300.00	\$	75,300.00	\$	75,300.00	100%	\$	3,765.00
4.22	Change Order #1	\$ (2,850.00)	\$	(2,850.00)	\$	(2,850.00)		\$	(142.50)
4.22	Change Order #2	\$ 79,312.00	\$	79,312.00	\$	79,312.00	100%	\$	3,965.60
4.22	Change Order #3	\$ 11,338.50	\$	11,338.50	\$	11,338.50	100%	\$	566.93
4.22	Change Order #4	\$ 14,652.00	\$	14,652.00	\$	14,652.00	100%	\$	732.60
4.22	Change Order #5	\$ 14,900.00	\$	14,900.00	\$	14,900.00	100%	\$	745.00
Pulliam Masonry									
4.30	Labor	\$ 118,000.00	\$	118,000.00	\$	118,000.00	100%	\$	5,900.00
4.31	Material	\$ 20,590.00	\$	20,590.00	\$	20,590.00	100%	\$	1,029.50
4.32	Change Order #5	\$ 1,645.00	\$	-	\$	-	0%	\$ 1,645.00	\$ -
Page 4	SUBTOTAL	\$ 2,664,521.84	\$ 2,585,305.50	\$ 23,660.00	\$ -	\$ 2,608,965.50	\$ 55,556.34	\$ 130,448.28	

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 1 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%	\$	101.00
5.02	Sidewalk Removal	\$ 1,122.00	\$	1,122.00	\$	1,122.00	100%	\$	56.10
5.03	Asphalt Playground Removal	\$ 3,765.00	\$	3,765.00	\$	3,765.00	100%	\$	188.25
5.04	Hoop & Bench Removal	\$ 1,650.00	\$	1,650.00	\$	1,650.00	100%	\$	82.50
5.05	Pavement Removal Driveway	\$ 1,092.00	\$	1,092.00	\$	1,092.00	100%	\$	54.60
5.06	Sidewalk East Side of Building	\$ 14,220.00	\$	14,220.00	\$	14,220.00	100%	\$	711.00
5.07	Sidewalk at Cafeteria Add	\$ 7,500.00	\$	7,500.00	\$	7,500.00	100%	\$	375.00
5.08	B-6:00 Vertical Curb	\$ 4,959.00	\$	4,959.00	\$	4,959.00	100%	\$	247.95
5.09	6" PCC Pavement	\$ 16,848.00	\$	16,848.00	\$	16,848.00	100%	\$	842.40
5.10	Hoop & Bench Relocated	\$ 3,750.00	\$	3,750.00	\$	3,750.00	100%	\$	187.50
5.11	Asphalt Pavement	\$ 21,525.00	\$	21,525.00	\$	21,525.00	100%	\$	1,076.25
5.12	Dog House Manhole, 4'-DIA., TY	\$ 18,740.00	\$	18,740.00	\$	18,740.00	100%	\$	937.00
5.13	Manhole, 4'-DIA., Type 1 F&CL	\$ 7,880.00	\$	7,880.00	\$	7,880.00	100%	\$	394.00
5.14	15" PVC SDR-26 Storm Sewer	\$ 19,240.00	\$	19,240.00	\$	19,240.00	100%	\$	962.00
5.15	6" & 8" Downspout Drainage System	\$ 18,150.00	\$	18,150.00	\$	18,150.00	100%	\$	907.50
5.16	6" Cleanout	\$ 1,625.00	\$	1,625.00	\$	1,625.00	100%	\$	81.25
5.17	Existing 15" Storm Sewer Filling	\$ 1,155.00	\$	1,155.00	\$	1,155.00	100%	\$	57.75
5.18	6" PVC C-900 Water Main	\$ 44,500.00	\$	44,500.00	\$	44,500.00	100%	\$	2,225.00
5.19	6"x10" Tapping Valves	\$ 7,153.50	\$	7,153.50	\$	7,153.50	100%	\$	357.68
5.20	Road & Sidewalk Patch	\$ 2,346.50	\$	2,346.50	\$	2,346.50	100%	\$	117.33
5.21	Topsoil Striping For New Addition	\$ 4,100.00	\$	4,100.00	\$	4,100.00	100%	\$	205.00
5.22	Addition Pad Fill & Compact	\$ 12,300.00	\$	12,300.00	\$	12,300.00	100%	\$	615.00
5.23	Change Order #2	\$ 21,336.00	\$	21,336.00	\$	21,336.00	100%	\$	1,066.80
5.24	Change Order #3	\$ 10,506.00	\$	10,506.00	\$	10,506.00	100%	\$	525.30
5.25	Change Order #4	\$ 17,720.00	\$	17,720.00	\$	17,720.00	100%	\$	886.00
5.26	Change Order #5	\$ 6,900.00	\$	6,900.00	\$	6,900.00	100%	\$	345.00
S&W Contractors									
5.24	Footings	\$ 12,312.00	\$	12,312.00	\$	12,312.00	100%	\$	615.60
5.27	Piers	\$ 16,888.00	\$	16,888.00	\$	16,888.00	100%	\$	844.40
5.28	Columns	\$ 8,750.00	\$	8,750.00	\$	8,750.00	100%	\$	437.50
5.29	Walls	\$ 26,048.00	\$	26,048.00	\$	26,048.00	100%	\$	1,302.40
5.30	Foundation Insulation	\$ 4,748.00	\$	4,748.00	\$	4,748.00	100%	\$	237.40
5.31	Backfill Walls	\$ 7,045.00	\$	7,045.00	\$	7,045.00	100%	\$	352.25
5.32	Slab	\$ 29,717.00	\$	29,717.00	\$	29,717.00	100%	\$	1,485.85
5.33	Existing Building Demo, Add New Walls & Slab	\$ 32,868.00	\$	32,868.00	\$	32,868.00	100%	\$	1,643.40
5.34	Remove & Replace 1,700 sf of Plumbing Trenches	\$ 61,200.00	\$	61,200.00	\$	61,200.00	100%	\$	3,060.00
Senergy									
5.35	Mobilization	\$ 21,000.00	\$	21,000.00	\$	21,000.00	100%	\$	1,050.00
5.36	27 15 00 - Horizontal Cabling - Material	\$ 92,323.10	\$	92,323.10	\$	92,323.10	100%	\$	4,616.16
5.37	27 15 00 - Horizontal Cabling - Labor	\$ 113,175.50	\$	113,175.50	\$	113,175.50	100%	\$	5,658.78
5.38	Paging System - Materials	\$ 34,863.22	\$	34,863.22	\$	34,863.22	100%	\$	1,743.16
5.39	Paging System - Labor	\$ 39,833.46	\$	39,833.46	\$	39,833.46	100%	\$	1,991.67
5.40	Clock System - Material	\$ 21,119.49	\$	21,119.49	\$	21,119.49	100%	\$	1,055.97
5.41	Clock System - Labor	\$ 9,870.42	\$	9,870.42	\$	9,870.42	100%	\$	493.52
5.42	Gym AV System - Materials	\$ 53,364.24	\$	53,364.24	\$	53,364.24	100%	\$	2,668.21
5.43	Gym AV System - Labor	\$ 35,234.57	\$	35,234.57	\$	35,234.57	100%	\$	1,761.73
5.44	Change Order #1	\$ (119,588.72)	\$	(119,588.72)	\$	(119,588.72)		\$	(5,979.44)
5.45	Change Order #3	\$ 40,882.61	\$	40,882.61	\$	40,882.61	100%	\$	2,044.13
5.46	Change Order #5	\$ 447.47	\$	447.47	\$	447.47	100%	\$	22.37
Springfield Overhead Door									
5.38	Material	\$ 10,725.00	\$	10,725.00	\$	10,725.00	100%	\$	536.25
Streb Fire Protection									
5.22	Design & Detailing	\$ 1,500.00	\$	1,500.00	\$	1,500.00	100%	\$	75.00
5.19	Mobilization	\$ 1,500.00	\$	1,500.00	\$	1,500.00	100%	\$	75.00
5.47	Material Piping & Fittings	\$ 77,500.00	\$	77,500.00	\$	77,500.00	100%	\$	3,875.00
5.48	Material Fire Sprinkler Heads	\$ 12,500.00	\$	12,500.00	\$	12,500.00	100%	\$	625.00
5.49	Labor Rough In	\$ 115,000.00	\$	115,000.00	\$	115,000.00	100%	\$	5,750.00
5.50	Labor Tim Out	\$ 61,788.00	\$	61,788.00	\$	61,788.00	100%	\$	3,089.40
5.51	Overhead & Profit	\$ 30,000.00	\$	30,000.00	\$	30,000.00	100%	\$	1,500.00
Western Specialty									
5.29	Fluid - Applied Air Barrier	\$ 66,030.00	\$	66,030.00	\$	66,030.00	100%	\$	3,301.50
5.30		\$ -	\$	-	\$	-		\$	-

Page 5	SUBTOTAL	\$ 1,190,747.36	\$ 1,190,747.36	\$ -	\$ -	\$ 1,190,747.36	\$ -	\$ 59,537.37
FINAL	TOTAL	\$ 8,489,706.37	\$ 8,152,946.43	\$ 195,293.49	\$ -	\$ 8,348,239.92	\$ 84,388.45	\$ 417,412.00

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 **\$8,348,239.92** (EIGHT MILLION THREE HUNDRED FORTY EIGHT THOUSAND TWO HUNDRED THIRTY NINE DOLLARS AND NINETY TWO CENTS) THE CONTRACT PRICE FOR THE WORK, LABOR AND MATERIALS ON SAID PREMISES TO BE PAID UPON THE COMPLETION OF SAID WORK IS **\$8,489,706.37** (EIGHT MILLION FOUR HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED SIX DOLLARS AND THIRTY SEVEN CENTS)

NOW, THEREFORE, IN CONSIDERATION OF THE SUM OF **\$185,528.81** (ONE HUNDRED EIGHT FIVE THOUSAND FIVE HUNDRED TWENTY EIGHT DOLLARS AND EIGHTY ONE 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 30TH DAY OF JUNE, 2024

EVANS CONSTRUCTION CO.(SEAL)



Tracy Crowley, Corporate Secretary

FINAL WAIVER OF LIEN

STATE OF MISSOURI
COUNTY OF ST. LOUIS

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

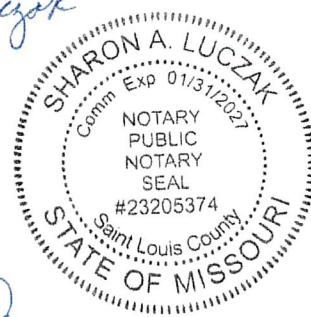
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
******TWO HUNDRED EIGHTY ONE DOLLARS AND THIRTY CENTS******

\$281.30***

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 9th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Sharon A. Luczak*



Cathy Ann Schuster
SIGNATURE OF SECRETARY
CORPORATION

Cindy Greenhalgh
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

F

FINAL WAIVER OF LIEN

STATE OF MISSOURI
COUNTY OF ST. LOUIS

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, COMMERCIAL BATHWARES, 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:
*****THREE THOUSAND SEVEN HUNDRED NINETY NINE DOLLARS AND SIXTY CENTS*****

\$3,799.60***

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 9th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Sharon A. Luczak*


Cathy Ann Schuster
SIGNATURE OF SECRETARY
CORPORATION

Cindy Green
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

F

FINAL WAIVER OF LIEN

STATE OF MISSOURI
COUNTY OF ST. LOUIS

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, **COMMERCIAL BATHWARES - Lockers**, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

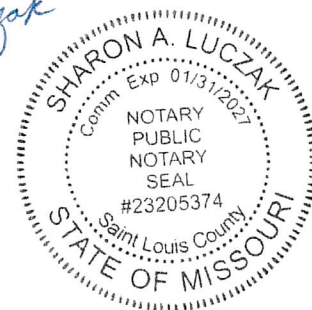
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
******SIX THOUSAND FOURTEEN DOLLARS AND SEVENTY CENTS******

\$6,014.70***

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 9th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Sharon A. Luczak*



Cathy Ann Schuster
SIGNATURE OF SECRETARY
CORPORATION

Cindy Brundage
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

R

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, CARROL SEATING COMPANY, 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:

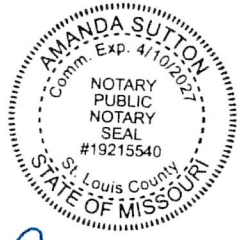
*****ONE THOUSAND THREE HUNDRED EIGHTY NINE DOLLARS AND FOURTEEN CENTS*****

\$1,389.14***

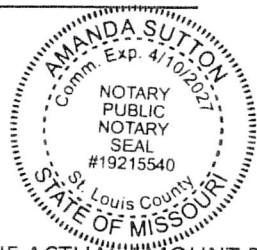
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
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 10th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



Amanda Sutton
SIGNATURE OF SECRETARY
CORPORATION



[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

R

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, JENNINGS PAINTING, 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:
****FIVE THOUSAND EIGHTY SEVEN DOLLARS****


\$5,087.00***

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.

NOTARY:

DATED THIS 10 Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)


SIGNATURE OF SECRETARY
CORPORATION


SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

F

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, MISSOURI TERRAZZO, 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:

THREE THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS

\$3,437.00***

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.

NOTARY: *Erin D Rickman*

DATED THIS 10 Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)



Rose M. Benn
SIGNATURE OF SECRETARY
CORPORATION

Paul Benn
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

R

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, PULLIAM MASONRY, 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:
******SIX THOUSAND NINE HUNDRED TWENTY NINE DOLLARS AND FIFTY CENTS******

\$6,929.50***

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 8th Day of JULY, 2024
(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

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, S&W CONTRACTORS, 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 NINE HUNDRED SEVENTY EIGHT DOLLARS AND EIGHTY CENTS****


\$9,978.80****

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 4th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)


SIGNATURE OF SECRETARY
CORPORATION

NOTARY: 



SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, ARROW GLASS, 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:

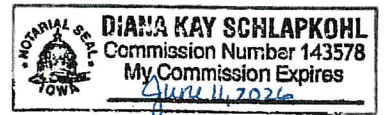
****TWENTY THREE THOUSAND SEVEN HUNDRED TWENTY FIVE DOLLARS AND SIX CENTS****

\$23,725.06***

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 8th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Diana Kay Schlapkoehl



Careel [Signature]
SIGNATURE OF SECRETARY
CORPORATION

Tricia Johnson
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, CARPET WEAVERS, 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:
******ONE HUNDRED TEN THOUSAND FIVE HUNDRED FORTY FOUR DOLLARS AND FIFTEEN CENTS******

\$110,544.15****

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.

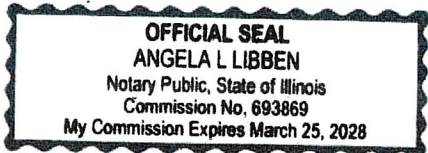
Invoice # NND14958

DATED THIS 9 Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:

Angela L Libben
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP



ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

Carpet Weaver's
4251 Conestoga Drive
Springfield, IL 62711

11
F

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, DM HOPE, LLC, 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:

****TWENTY THOUSAND FIVE HUNDRED SEVENTY SEVEN DOLLARS****

\$20,577.00****

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 9 Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



Terri Doremus

SIGNATURE OF SECRETARY
CORPORATION

Paul M. Hope

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, GOLTERMAN & SABO, INC., 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:

******THIRTY THREE THOUSAND ONE HUNDRED TWENTY DOLLARS AND EIGHTY CENTS******

\$33,120.80****

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 10TH Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)



NOTARY: *Melissa J. Lemus*



Edm J. Golterman

SIGNATURE OF SECRETARY
CORPORATION

Edm J. Golterman

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HEART TECHNOLOGIES, INC., 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:

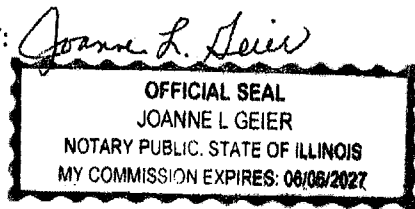
******TWENTY THREE THOUSAND FIVE HUNDRED EIGHTY FIVE DOLLARS AND FORTY NINE CENTS******

\$23,585.49***

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 9th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



[Signature]
SIGNATURE OF ~~SECRETARY~~ Treasurer
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - ROOFING, 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:

******SEVEN HUNDRED TEN THOUSAND FORTY NINE DOLLARS AND NINETY THREE CENTS******

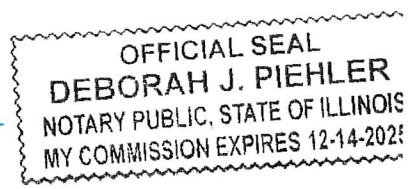
\$710,049.93***

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 9th Day of JULY, 2024
(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

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - PLUMBING, 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:

*****TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY TWO DOLLARS AND THIRTY CENTS*****

\$28,272.30***

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.

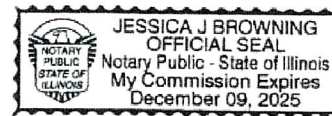
DATED THIS 9 Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jessica Browning*



[Handwritten Signature]

SIGNATURE OF SECRETARY
CORPORATION



[Handwritten Signature]

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - HVAC, 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:

*****SIXTY SEVEN THOUSAND TWENTY ONE DOLLARS AND FORTY CENTS*****

\$67,021.40***

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.

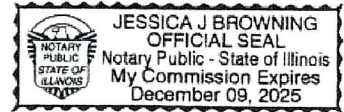
DATED THIS 9 Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jessica Browning*



[Handwritten Signature]

SIGNATURE OF SECRETARY
CORPORATION



[Handwritten Signature]

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

11

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, LANDGREBE INTERIOR CONTRUCTION, 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:

****FIFTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE DOLLARS AND SIXTY FIVE CENTS****

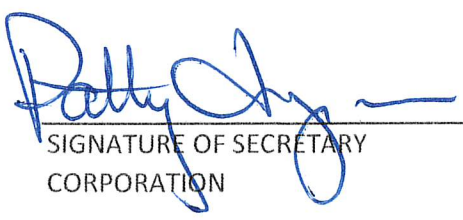
\$54,459.65***

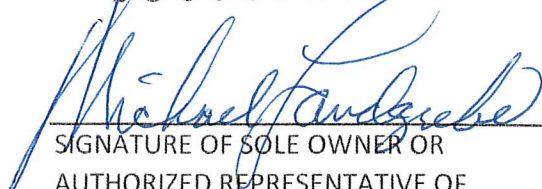
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
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 8th Day of JULY, 2024
(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

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

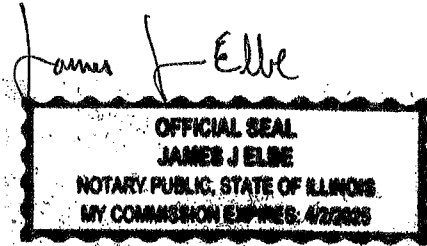
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
******TEN THOUSAND FOUR HUNDRED ELEVEN DOLLARS******

\$10,411.00****

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 10th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



Jennifer L. Davis
SIGNATURE OF SECRETARY
CORPORATION

Linda S. Elbe - President
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, PROSTAR SURFACES, INC., 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:
******TWENTY THOUSAND FOUR HUNDRED EIGHTY SEVEN DOLLARS AND SEVENTY CENTS******

\$20,487.70***

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 10th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Elayna Kuehl*

ELAYNA KUEHL
NOTARY PUBLIC, STATE OF WISCONSIN

Emily Belcher (Emily Belcher)
SIGNATURE OF SECRETARY
CORPORATION

Hal Koller HAL KOLLER
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, SECURITY DOOR & HARDWARE, 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:

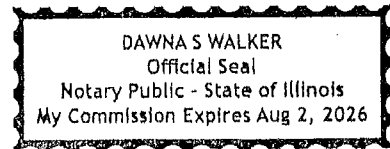
****FIFTY THOUSAND FIVE HUNDRED SIXTY FIVE DOLLARS AND THIRTY EIGHT CENTS****

\$50,565.38***

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.

NOTARY:

DATED THIS 8th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)



Dawna S. Walker

SIGNATURE OF SECRETARY
CORPORATION .

Greg Branch

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

41
(+5%)

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, SENERGY ELECTRIC, 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:

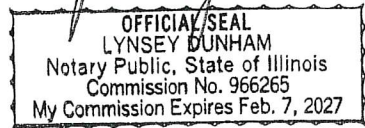
****TWENTY FOUR THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND THREE CENTS ****

\$24,213.03****

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 8th Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)

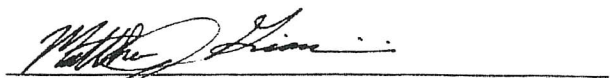
NOTARY:



SIGNATURE OF SECRETARY
CORPORATION



SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP



ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, STREB FIRE PROTECTION, 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:
*****TWENTY FOUR THOUSAND FOUR HUNDRED ELEVEN DOLLARS AND FIFTY CENTS*****


\$24,411.50***

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 8th Day of JULY, 2024
(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

F

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WESTERN WATERPROOFING COMPANY, INC. D/B/A

WHEREAS, THE UNDERSIGNED, **WESTERN SPECIALTY CONTRACTORS**, 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 THREE HUNDRED THREE DOLLARS*****

\$9,303.00***

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 8TH Day of JULY, 2024
(AFFIX CORPORATE SEAL HERE)



Jennifer V. Ballengee

SIGNATURE OF SECRETARY

CORPORATION
JENNIFER V. BALLENGEE

Timothy Diehl

SIGNATURE OF SOLE OWNER OR

AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP
**TIMOTHY DIEHL, TREASURER AND
ASSISTANT SECRETARY**

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

CONSENT AGENDA ITEM

July 17, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 1 to Rouland Trucking Service

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 1 to Rouland Trucking Service for modular removal work in the amount of \$23,869.13.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:
See Attached.



July 11, 2024

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

Re: **Temporary Building**
Washington Elementary School
664 South Lincoln Avenue
Jacksonville, Illinois
Pay Application No. 1
G&H #0511-94

Dear Rick:

Enclosed is Application for Payment No. 1 in the amount \$23,869.13 as prepared by L. W. Rouland Trucking Service, Inc., along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to L. W. Rouland Trucking Service, Inc. in the amount of \$23,869.13.

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'. The signature is fluid and cursive.

James C. Cosgriff, AIA

JCC:bg
Enclosure

L. W. Rouland Trucking Service, Inc.

Jacksonville, IL 62651-0317
 1215 Illinois Ave

Invoice

Date	Invoice #
7/11/2024	13330

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

P.O. No.	Terms	Due Date	Project
	Due on receipt	7/11/2024	

Quantity	Description	Rate	Amount
1	Pay Application #1 JMS Temporary Trailer Lot Removal	23,869.13	23,869.13
	Sales Tax	0.00%	0.00

Thank you for your business.	Total	\$23,869.13
	Balance Due	\$23,869.13
	Customer Total Balance	\$23,869.13

Rouland

TRUCKING & CONSTRUCTION
P.O. Box 317 Jacksonville Il 62651

Contractor's Invoice

Date: July 25, 2024
 Address: _____
 City, State, Zip: _____
 Invoice number: 1
 Project No: _____

General Contractor: _____
 Project name: JMS Temp Trailer Lot Rmoval

Change order summary			
Change orders approved in previous months:		Additions	Deductions
Approved this month		Additions	
Number	Date Approved		
Subtotal change orders approved this month:			
Total change orders to date:			
1	Original contract sum		\$45,550.00
2	Net change by change orders (Total additions - deductions above)		
3	Contract sum to date (line 1+2)		\$45,550.00
4	Total completed and stored to date		\$26,521.25
	_____ of completed work		
	_____ of stored material		
5	Retainage:		\$2,652.13
6	Total earned less retainage (line 4 less total of line 5)		\$23,869.13
7	Less previous invoices for payment (line 6 from prior invoice)		
8	Current payment due		\$23,869.13
9	Balance to finish, plus retainage.		\$21,680.88

The Contractor certifies that to the best of his/her knowledge the work covered by this invoice has been completed in accordance with the Contract Documents.

Contractor: **Rouland Trucking Service, Inc.**

By: [Signature]

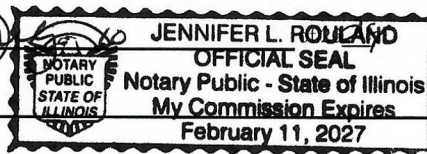
Date: 07-10-2024

State of: Illinois

County of: Morgan

Subscribed and sworn to before me this month and day:

Notary Public: [Signature]
 My Commission expires: 2-11-27



Contractors verification of invoice:

In accordance with the Contract Documents and based on on-site observations, the contractor certifies to the Owner that to the best of the Engineer's knowledge, 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 approved below.

Amount approved: \$21,680.88

(Attach explanation if amount differs from the amount applied for)

General Contractor: [Signature]
 By: James C. Coziff

Date: 7.11.24



TRUCKING & CONSTRUCTION

P.O. Box 317 Jacksonville II 62651

Contractor's Invoice

Project name: JMS Temp Trailer Lot Rmoval

Application date: 7/25/2024

Invoice period: 1

A	B				C	D	E	F	G	3	I	J
Item No.	Description of work	Bid Item Amount	Unit of Measure	Bid Item Amount Completed This Period	Scheduled value	Work completed		Materials presently stored (not D or E)	Total completed & stored To Date (D + E + F)	% (G/C)	Balance to finish (C - G)	Retainage 10%
						From Previous Application (D + E)	This period					
1	TEMP ROCK FILL REMOVAL	1	LSUM	0.75	\$25,055.00		\$18,791.25		18,791.25	75%	6,263.75	1,879.13
2	4" SIDEWALK REMOVAL	1000	SQF FT	1000	\$2,850.00		\$2,850.00		2,850.00	100%		285.00
3	SEWER SERVE LINE CAPED AT PRO	1	EA	1	\$400.00		\$400.00		400.00	100%		40.00
4	WATER SERVICE CAPED AT MAIN	1	EA		\$4,140.00						4,140.00	
5	SEED & FERTILIZE	1.5	ACRE		\$8,625.00						8,625.00	
6	SALVAGE ROCK FILL	1200	TON	1200	-\$5,520.00		-\$5,520.00		-5,520.00	100%		-552.00
7	ELECTRICAL SEVICE REMOVAL	1	LSUM	1	\$10,000.00		\$10,000.00		10,000.00	100%		1,000.00
8										#####		
9										#####		
10										#####		
11										#####		
12										#####		
13										#####		
14										#####		
15										#####		
Totals					\$45,550.00		\$26,521.25		\$26,521.25		\$19,028.75	\$2,652.13

CONSENT ITEM

July 17, 2024

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 2024-2025”

MOVED BY: _____ Seconded: _____

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

Background Information:

CONSENT ITEM

July 17, 2024

TO: Board of Education
FROM: Steve Ptacek/Noel Beard
SUBJECT: Approve Board Member expense for IASB Board President Academy on August 3

PROPOSED MOTION BY THE BOARD OF EDUCATION:

The Board of Education approve the Board Member expense of \$199 for IASB Board President Academy on August 3, 2024 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:

The Board President and Superintendent
Relationship: Success Stories from the Field

Opportunities for networking, thought exchange and more!

Date and Location

Collinsville
Doubletree by Hilton
August 3, 9 a.m. - 3 p.m.

[Register Now](#)

Registration Fee: \$199

Registration includes breakfast and lunch, and a copy of the book *Coming to Order: A Guide to Successful School Board Meetings*.

Attendees at this event will receive 10 Board Leader Recognition points.

If you have questions, or if you need a special meal or arrangements, please contact [Haylie Noltensmeier](#) or call (217) 528-9688, ext. 1103.

Payment may be made by credit card, or the district can request that it be billed. This is a legitimate school board expense. Registration fees will be refunded only for cancellations received two days prior to the meeting. To cancel, please email registrar@iasb.com.

By participating in this Illinois Association of School Boards (hereinafter IASB) event, you are automatically authorizing IASB and its employees, agents, and assigns to use your name, photograph, voice, or other likeness for purposes related to the mission of IASB, including but not limited to publicity, marketing, websites, or electronic forms of media, and promotion of IASB and its various programs.

JSD117

◆

**THE BOARD IS
IN CLOSED
SESSION**

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

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

XI. RETURN TO OPEN SESSION

XII. ACTION ITEMS

A. Consideration of Personnel Recommendations

221

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

ACTION ITEM

July 17, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Personnel Recommendations

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Personnel Recommendations as presented.

- Retirement
- Resignation
- Employment-Licensed
- Employment-Classified
- Employment-Modifications/Re-Assignments/Promotions/Transfers
- Leaves of Absence
- Summer School
- Stipends
- Terminations

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – July 17, 2024

Resignation

- **Clark Bunner**, Assistant Boys' Basketball Coach at Jacksonville High School, effective June 24, 2024.
- **Cassandra Barnett**, Elementary Art Teacher at Eisenhower, Lincoln, and North Elementary School, effective at the end of the 2023-2024 school year.
- **Janet O'Connell**, Secretary at Principal's Office/Main Office at Jacksonville High School, effective July 19, 2024.
- **Kent Mullinix**, Bus Driver at Transportation Department, effective July 3, 2024.
- **Ryan Kaufmann**, Assistant Girls' Basketball Coach at Jacksonville High School, effective July 9, 2024.
- **Arynn Leanard**, Assistant Girls' Softball Coach at Jacksonville Middle School, effective July 9, 2024.
- **Fisher Thomas**, Technology District Technician, effective July 25, 2024.

Retirement

- **Raelene Lawless**, Physical Education Teacher at Jacksonville High School, revising her retirement date to be effective at the end of the 2023-2024 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Shannon Folker**, School Psychologist at Jacksonville Middle School, effective at the end of the 2027-2028 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.

Employment – Licensed

- **Grace Jackson**, Primary/Intermediate Teacher at North Elementary School for the 2024-2025 school year, *Salary: BA/Step 2: \$45,791/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 12, 2024.
- **Ashley Turner**, Language Arts Teacher at Jacksonville Middle School for the 2024-2025 school year, *Salary: BA+12/Step 1: \$46,196/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 12, 2024.
- **Jason Mehaffy**, Social Studies Teacher at Jacksonville Middle School for the 2024-2025 school year, *Salary: BA+12/Step 11: \$56,822/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 12, 2024.

Employment-Classified

- **Keota "Kodie" Shillings**, Food service worker at Jacksonville High School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2024.
- **Jennifer Carl**, Food service worker at Jacksonville Middle School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2024.
- **Leon Clinton**, Special Education Paraprofessional at North Elementary School, *Salary: \$17.95 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2024.

Stipends

- **Michelle Thomas-Vogell**, 6th Grade Volleyball Coach at Jacksonville Middle School for the 2024-2025 school year, *Stipend \$3,015.67, 7% on the base of \$44,937*, effective July 18, 2024.
- **Stephanie Upton**, Language Arts Department Chair at Jacksonville Middle School for the 2024-2025 school year, *Stipend \$3,015.67, 7% on the base of \$43,081*, effective July 18, 2024.
- **Kollin Keltner**, Assistant Boys Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$44,937*, effective July 18, 2024.
- **Mark Grounds**, Head Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$7,323.77, 17% on the base of \$43,081*, effective July 18, 2024.
- **Brent Heaton**, Assistant Varsity Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Tim Thrasher**, Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Levi Parkevich**, Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Jon Zang**, Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Jae Owens**, Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Mike Sullivan**, Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Gary Hickox**, Head Volleyball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Mary Parks**, Assistant Volleyball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Mary Parks**, Assistant Volleyball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Breck VanBebber**, Head Cross Country Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Phil Johnson**, Assistant Cross Country Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Adam Cisne**, Head Golf Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Andrea Halleman**, Head Girls Golf Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Michaelene (Mays) Oldenettel**, Head Cheerleading Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Robyn Maher**, JV Cheerleading Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Sam Black**, Head Girls Swimming Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Martin Ambre**, Assistant Girls Swimming Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Doug Moy**, Head Girls Tennis Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.

- **Michael Cameron**, Assistant Girls Tennis Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Brexton Hall**, Head Boys Soccer Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Matt Menacher**, Assistant Boys Soccer Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Michael Cameron**, Head Boys Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend: \$7,323.77, 17% on the base of \$43,081*, effective July 18, 2024.
- **Cory Bunner**, Assistant Boys Varsity Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Gary Hadden**, Assistant Boys Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Steve Brannan**, Head Girls Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend: \$7,323.77, 17% on the base of \$43,081*, effective July 18, 2024.
- **Paige Cullison**, Assistant Girls Varsity Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Zach Stout**, Head Wrestling Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Austin Murphy**, Assistant Wrestling Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Levi Parkevich**, Assistant Girls/JV Head Wrestling Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Sam Black**, Head Boys Swimming Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Martin Ambre**, Assistant Boys Swimming Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Tiffany Hickox**, Jette's Head Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Sarah VanAken**, Assistant Jette's Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Cory Bunner**, Head Baseball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Dan Keller**, Assistant Baseball/JV Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Levi Parkevich**, Assistant Baseball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Kelly Brockhouse**, Head Softball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Bill Gibson**, Assistant Softball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Tim Thrasher**, Head Boys Track Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Mark Grounds**, Assistant Boys Track Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.

- **Phil Johnson**, Head Girls Track Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Breck VanBebber**, Assistant Girls Track Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Drew Comstock**, Head Girls Soccer Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 18, 2024.
- **Brexton Hall**, Assistant Girls Soccer Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 18, 2024.
- **Doug Moy**, Head Boys Tennis Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 18, 2024.
- **Samantha Carbonell**, Co-Head Softball Coach at Jacksonville Middle School for the 2024-2025 school year, *Stipend split at 50%: \$1,938.64, 9% on the base of \$43,081*, effective July 18, 2024.
- **Kelly Brockhouse**, Co-Head Softball Coach at Jacksonville Middle School for the 2024-2025 school year, *Stipend split at 50%: \$1,938.64, 9% on the base of \$43,081*, effective July 18, 2024.
- **Bill Gibson**, Co-Assistant Softball Coach at Jacksonville Middle School for the 2024-2025 school year, *Stipend split at 50%: \$833.39, 5% on the base of \$43,081*, effective July 18, 2024.
- **Amber McKeag**, Co-Assistant Softball Coach at Jacksonville Middle School for the 2024-2025 school year, *Stipend split at 50%: \$833.39, 5% on the base of \$43,081*, effective July 18, 2024.

Coaching Stipends for 2024-2025 Paid with Alternate Funding Sources

- **Xavier Cook**, Assistant Football Coach at Jacksonville High School, for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Crimson Pride*, effective July 18, 2024.
- **Corey Suter**, Assistant Boys Soccer Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Soccer Parent Group*, effective July 18, 2024.
- **Matt Menacher**, Assistant Girls Soccer Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Girls Soccer Activity/Boosters*, effective July 18, 2024.

Volunteers

- **Clark Bunner**, Volunteer Assistant Boys' Basketball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Nathan McCombs**, Volunteer Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Troy Cook**, Volunteer Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Chris Skinner**, Volunteer Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Carter Lockman**, Volunteer Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **LaQuarius Davis**, Volunteer Assistant Football Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Katie Crumley**, Volunteer Assistant Volleyball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.

- **Ryan Kaufmann**, Volunteer Assistant Golf Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Drew Comstock**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024
- **Mick Walls**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Clark Bunner**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Cliff Cameron**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Joshua Murphy**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Chris Reif**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Clark Bunner**, Volunteer Assistant Baseball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Jack Rohn**, Volunteer Assistant Baseball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Samantha Carbonell**, Volunteer Assistant Softball Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Josh Kyle**, Volunteer Assistant Bass Fishing Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Chad Gerard**, Volunteer Assistant Bass Fishing Coach at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Jerry Lotz**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Gary Cooper**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Brexton Hall**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Jared Blimling**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Ron Cooley**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Kip Ashmore**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Dan Curless**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Brad Evans**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Cory Suter**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Ray White**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.

- **Mike Prather**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Dale Flynn**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **Chad Wellenreiter**, Volunteer Assistant Bass Fishing Captain at Jacksonville High School for the 2024-2025 school year, effective July 18, 2024.
- **James White**, Volunteer Assistant Football Coach at Jacksonville Middle School for the 2024-2025 school year, effective July 18, 2024.

Long Term Substitutes

- **Cathy Sheeley**, Long-Term Substitute Primary-Intermediate Teacher at Eisenhower Elementary School for the 2024-2025 school year, one year only - 1st semester only.
- **Yuliana Sanchez**, Long-Term Substitute Special Education Teacher at North Elementary School for the 2024-2025 school year, one year only.
- **Kristin Wainman**, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2024-2025 school year, one year only.
- **Kayla Flowers**, Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2024-2025 school year, one year only.
- **Ryan Kaufmann**, Long-Term Substitute Math Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Amie Sims**, Long-Term Substitute Math Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Daisy Wood Kaufmann**, Long-Term Substitute Physical Education Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Whitney Campbell**, Long-Term Substitute Science Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Anna Bezler**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Doug Moy**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Jaelyn Whitaker**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Johanna Horabik**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2024-2025 school year, one year only.
- **Nathan Freeman**, Long-Term Substitute Special Education Resource Teacher at Jacksonville High School for the 2024-2025 school year, one year only.
- **Kelly Graham**, Long-Term Substitute Special Education Teacher at Jacksonville High School for the 2024-2025 school year, one year only.
- **Ronny Curless**, Long-Term Substitute Special Education Teacher at Jacksonville High School for the 2024-2025 school year, one year only. Special Education Teacher at Jacksonville High School
- **Nicole Fisher**, Long-Term Substitute Science Teacher at Jacksonville High School for the 2024-2025 school year, one year only.

Extended School Year Employment–Special Education Services: July 15th through August 1st:

- **Amanda Clevenger**, Summer Intersession Nurse, *Salary: \$34.13/hour.*
- **Belinda Whitaker**, Summer Intersession Nurse, *Salary: \$38.04/hour.*

B. Consideration to approve MOU with JEA-JHS Head girls golf coach stipend

230

ACTION ITEM

July 17,, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of MOU: JEA-JHS Head Girls Golf Coach Stipend

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve MOU with JEA-JHS Head Girls Golf Coach Stipend effective August 1, 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 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 Head Girls Golf 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 Jacksonville High School Head Girls Golf Coach in Appendix E of the CBA;

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

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

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

<u>Extra-curricular Activity</u>	<u>Percentage of Base</u>	<u>Stipend Amount</u>
High School Head Girls Golf Coach	12%	\$5,169.72

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

Executed this ____ day of July 2024.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

July 17, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Technology Department staff and exempt non-bargaining unit/Central Office staff raises

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Technology Department staff and exempt non-bargaining unit/Central Office staff raises effective July 1, 2024 for the 2024-2025 school year as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information: See Attached

	A	B	C	D	E	F
1						
2	Last Name	First Name	Location	Job Assignment	Current 2023-2024 Hourly Rate	New 2024-2025 Hourly/Salary (effective 7/1/24)
3	Aring	Michelle	JHS Tech Dept	Educational Tech Specialist	\$21.00/hour	23.00/hour
4	Mckean	Wes	JHS Tech Dept	Educational Tech Technician	\$20.00/hour	23.00/hour
5						
6						
7						
8	New hourly raises will be effective July 1st					

CENTRAL OFFICE ADMINISTRATIVE ASSISTANT STAFF

Raises for 2024-2025 School Year

LAST NAME	FIRST NAME	JOB ASSIGNMENT	2023-2024 Hourly Rate	INCREASE	2024-2025 Hourly Rate
BOURNE	REBECCA	BUSINESS SERVICES/MAINTENANCE CLERK	\$ 20.91	5%	21.96
HEBB	KRISTEN	ADMIN ASST TO BUSINESS OFFICE	\$ 22.86	5%	24.00
HELMICH	CAREN	ADMIN ASST TO CURRICULUM & INSTRUCTION	\$ 22.86	5%	24.00
Vacant		ADMIN ASST TO SPECIAL SERVICES	\$ 20.00	0%	20.00
KRUZAN	ROBIN	PAYROLL/INSURANCE COORDINATOR	\$ 22.05	5%	23.15
LACEY	JENN	ADMIN ASST TO CURRICULUM & INSTRUCTION/BOARD SECRETARY	\$ 19.95	5%	20.95
MCKINLEY	EMMALEE	PAYROLL/INSURANCE CLERK	\$ 20.00	5%	21.00
MCKINLEY	SAMANTHA	ADMIN ASSIT TO DIRECTOR OF MAINT/CUST & CO	\$ 19.61	4%	20.40
NELSON	JESSICA	DIST STUDENT DATABASE & INFO SYSTEM TECHNICIAN	\$ 19.43	5%	20.40
RUNYON	SARA	ADMIN ASST TO HUMAN RESOURCES	\$ 19.85	5%	20.84

New hourly raises will be effective July 1st

Account Number	FUNC	2023-24 Original Budget	June 2023-24 Mont	2023-24 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		0.00	0.00	0.00	0.00
10E--- 110- ---- --	REGULAR EDUCATION	1,153,021.00	268,152.47	850,677.02	302,343.98
10E--- 111- ---- --	ELEMENTARY	6,135,275.00	792,065.71	6,206,338.34	-71,063.34
10E--- 112- ---- --	JUNIOR HIGH	3,705,684.00	312,321.25	3,708,165.59	-2,481.59
10E--- 113- ---- --	HIGH SCHOOL	3,388,708.00	295,130.11	3,418,934.72	-30,226.72
10E--- 120- ---- --	SPECIAL EDUCATION	7,374,083.00	606,980.08	7,423,145.53	-49,062.53
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	4,300.00	80.99	4,267.08	32.92
10E--- 122- ---- --	CROSS CATEGORICAL	31,500.00	1,630.46	38,079.07	-6,579.07
10E--- 125- ---- --	TITLE I	1,352,610.00	156,374.37	1,167,880.78	184,729.22
10E--- 140- ---- --	VOCATIONAL PROGRAMS	331,831.00	27,112.88	330,709.52	1,121.48
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	150,865.00	11,823.02	149,171.29	1,693.71
10E--- 144- ---- --		287,711.00	21,727.64	285,024.92	2,686.08
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	1,103,259.00	24,782.90	1,070,384.76	32,874.24
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	471.24	728.76
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	113,694.00	12,388.88	111,720.15	1,973.85
10E--- 180- ---- --	BILINGUAL PROGRAMS	36,000.00	2,808.83	33,972.02	2,027.98
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,853,500.00	73,728.49	1,724,625.11	128,874.89
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	399,881.00	30,766.39	349,181.87	50,699.13
10E--- 212- ---- --	GUIDANCE SERVICE	949,321.00	81,061.71	947,933.07	1,387.93
10E--- 213- ---- --	HEALTH SERVICES	579,962.00	41,672.81	566,879.66	13,082.34
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	498,875.00	41,483.51	500,722.36	-1,847.36
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	804,988.00	65,912.55	807,978.51	-2,990.51
10E--- 219- ---- --	OTHER SUPPORT SERVICES	89,689.00	2,432.71	84,611.12	5,077.88
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	649,253.00	118,330.23	648,334.69	918.31
10E--- 222- ---- --	MEDIA SERVICE	1,217,976.00	82,794.18	1,230,229.43	-12,253.43
10E--- 223- ---- --	ASSESSMENT AND TESTING	45,751.00	0.00	41,150.50	4,600.50
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	9,740.00	0.00	11,644.18	-1,904.18
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	212,855.00	20,495.45	215,973.19	-3,118.19
10E--- 232- ---- --	SUPERINTENDENT OFFICE	254,187.00	20,832.10	254,142.76	44.24
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	389,428.00	31,788.85	384,538.63	4,889.37
10E--- 236- ---- --		0.00	0.00	0.00	0.00
10E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	0.00	0.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,249,145.00	182,681.49	2,243,431.92	5,713.08
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	132,292.00	11,197.85	132,249.14	42.86
10E--- 252- ---- --	FISCAL SERVICES	341,861.00	68,159.82	365,590.36	-23,729.36
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	166,977.00	9,179.92	137,067.83	29,909.17
10E--- 255- ---- --	TRANSPORTATION SERVICE	44,256.00	69,665.25	96,303.09	-52,047.09
10E--- 256- ---- --	FOOD SERVICE	1,711,819.00	135,635.26	1,770,445.29	-58,626.29
10E--- 257- ---- --	INTERNAL SERVICES	1,200.00	0.00	765.85	434.15
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	155,360.00	12,746.99	155,315.69	44.31
10E--- 262- ---- --	PLANNING SERVICES	0.00	0.00	0.00	0.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	605,934.00	-10,294.58	380,836.12	225,097.88
10E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	39,880.00	39,880.00	-39,880.00
10E--- 300- ---- --	COMMUNITY SERVICES	1,650.00	0.00	1,770.00	-120.00
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	138,349.00	2,522.54	134,030.37	4,318.63

Account Number	FUNC	2023-24 Original Budget	June 2023-24 Mont	2023-24 FYTD Acti	Unexpended Balanc
10E--- 380- ---- --	HOME/SCHOOL SERVICE	670,009.00	52,432.75	605,349.33	64,659.67
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	1,053,822.00	0.00	1,053,822.09	-0.09
10E--- 417- ---- --	COMMUNITY COLLEGE	3,878.00	0.00	3,877.95	0.05
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	409,940.00	1,500.00	410,769.91	-829.91
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- ---- --		97,270.00	47,228.52	153,786.59	-56,516.59
10E--- 851- ---- --		13,518.00	0.00	0.00	13,518.00
10E--- 873- ---- --	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	40,922,427.00	3,767,214.38	40,252,178.64	670,248.36
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	78,000.00	1,500.00	73,695.88	4,304.12
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,824,525.00	406,170.82	4,661,673.39	162,851.61
20E--- 255- ---- --	TRANSPORTATION SERVICE	2,500.00	0.00	2,326.97	173.03
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	4,905,025.00	407,670.82	4,737,696.24	167,328.76
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,844,404.00	735,129.38	1,829,703.76	14,700.24
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	1,090,000.00	0.00	1,090,000.00	0.00
30E--- 540- ---- --	BOND FEE EXPENSE	100,000.00	0.00	1,000.00	99,000.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,034,404.00	735,129.38	2,920,703.76	113,700.24
40E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 255- ---- --	TRANSPORTATION SERVICE	2,333,340.00	148,459.59	2,202,771.55	130,568.45
40E--- 520- ---- --	DEBT SERVICE - INTEREST	0.00	0.00	0.00	0.00
40E--- 530- ---- --	DEBT SERVICE - PRINIPAL	0.00	0.00	0.00	0.00
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	2,333,340.00	148,459.59	2,202,771.55	130,568.45
50E--- 110- ---- --	REGULAR EDUCATION	15,400.00	1,057.89	16,338.76	-938.76
50E--- 111- ---- --	ELEMENTARY	77,220.00	6,432.34	79,730.58	-2,510.58
50E--- 112- ---- --	JUNIOR HIGH	74,670.00	5,402.21	68,870.50	5,799.50
50E--- 113- ---- --	HIGH SCHOOL	42,656.00	3,241.59	41,154.47	1,501.53
50E--- 120- ---- --	SPECIAL EDUCATION	403,733.00	30,896.39	398,586.95	5,146.05
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	895.07	10,347.99	3,500.01
50E--- 140- ---- --	VOCATIONAL PROGRAMS	6,526.00	498.06	6,044.25	481.75
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	1,800.00	127.49	1,640.86	159.14
50E--- 144- ---- --		3,100.00	255.41	3,038.29	61.71
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	43,074.00	866.86	31,925.75	11,148.25
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	1,500.00	142.62	1,297.00	203.00
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	4,000.00	363.56	4,066.94	-66.94

Account Number	FUNC	2023-24 Original Budget	June 2023-24 Mont	2023-24 FYTD Acti	Unexpended Balanc
50E--- 212- ---- --	GUIDANCE SERVICE	20,989.00	1,634.65	19,329.21	1,659.79
50E--- 213- ---- --	HEALTH SERVICES	71,988.00	4,898.77	67,214.95	4,773.05
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,800.00	488.73	5,784.67	15.33
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	12,342.00	751.76	10,203.32	2,138.68
50E--- 219- ---- --	OTHER SUPPORT SERVICES	9,300.00	229.08	9,141.85	158.15
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	19,972.00	1,607.97	18,996.40	975.60
50E--- 222- ---- --	MEDIA SERVICE	57,218.00	4,791.12	57,023.84	194.16
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	0.00	103.62	-103.62
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	3,025.00	240.71	2,920.82	104.18
50E--- 232- ---- --	SUPERINTENDENT OFFICE	3,076.00	253.66	3,045.45	30.55
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	10,790.00	772.10	9,230.22	1,559.78
50E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	0.00	0.00
50E--- 241- ---- --	PRINCIPAL OFFICE	179,899.00	6,112.82	75,078.45	104,820.55
50E--- 251- ---- --	DIRECTOR OF BUSINESS	1,400.00	105.14	1,384.39	15.61
50E--- 252- ---- --	FISCAL SERVICES	19,500.00	1,619.60	19,029.76	470.24
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	1,050.00	0.00	755.71	294.29
50E--- 254- ---- --	OPERATION & MAINTENANCE	299,775.00	25,475.16	297,247.98	2,527.02
50E--- 255- ---- --	TRANSPORTATION SERVICE	182,624.00	14,202.53	182,307.38	316.62
50E--- 256- ---- --	FOOD SERVICE	82,920.00	7,148.70	83,261.96	-341.96
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	2,500.00	163.26	1,959.13	540.87
50E--- 264- ---- --	HUMAN RESOURCE	27,500.00	3,316.41	31,070.20	-3,570.20
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	-26.31	1,045.92	4,343.08
50E--- 380- ---- --	HOME/SCHOOL SERVICE	60,839.00	4,408.23	54,116.93	6,722.07
5-----	MUNICIPAL RETIREMENT	1,765,423.00	128,373.58	1,613,294.50	152,128.50
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	10,007,777.00	1,704,855.49	9,658,823.27	348,953.73
60E--- 254- ---- --	OPERATION & MAINTENANCE	80,000.00	0.00	79,768.91	231.09
6-----	CAPITAL PROJECT	10,087,777.00	1,704,855.49	9,738,592.18	349,184.82
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		51,702.00	29,477.00	51,843.76	-141.76
80E--- 254- ---- --	OPERATION & MAINTENANCE	221,234.00	211,935.00	224,009.00	-2,775.00
80E--- 255- ---- --	TRANSPORTATION SERVICE	0.00	0.00	0.00	0.00
80E--- 290- ---- --	OTHER SUPPORT SERVICES	427,064.00	376,288.00	376,288.00	50,776.00
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	700,000.00	617,700.00	652,140.76	47,859.24
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	500,000.00	9,068.00	477,823.09	22,176.91
9-----	FIRE PREVENTION & SAFETY	500,000.00	9,068.00	477,823.09	22,176.91

Number of Accounts: 13193

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

Account Number	FUNC	2023-24 Original Budget	June 2023-24 Mont	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,997,032.00	0.00	15,996,822.35	209.65
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	282,080.00	0.00	282,079.55	0.45
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	3,939,202.00	0.00	3,939,201.75	0.25
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	0.00	0.00	0.00	0.00
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	0.00	14,075.00	14,075.00	-14,075.00
10R--- 151- ---- --	INTEREST	1,500,423.00	129,111.57	1,556,788.68	-56,365.68
10R--- 160- ---- --	PRE-PAID MEALS	287,003.00	13,623.69	294,586.54	-7,583.54
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	32,982.00	1,778.27	32,981.92	0.08
10R--- 171- ---- --	ADMISSIONS	65,483.00	0.00	65,482.73	0.27
10R--- 172- ---- --	ACTIVITY FEES	46,303.00	4,618.20	49,077.14	-2,774.14
10R--- 179- ---- --	RESALE	804.00	810.00	585.16	218.84
10R--- 181- ---- --	TEXTBOOK RENTALS	64,920.00	10,770.00	75,689.65	-10,769.65
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	27,704.00	250.00	27,954.11	-250.11
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	136,874.00	5,837.07	144,445.25	-7,571.25
10R--- 210- ---- --	FLOW THRU STATE	0.00	0.00	0.00	0.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	8,986,230.00	1,034,094.35	9,203,389.54	-217,159.54
10R--- 310- ---- --	SP ED PRIV FAC	599,390.00	147,888.60	599,390.70	-0.70
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	110,000.00	0.00	90,433.11	19,566.89
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	1,260.00	0.00	1,260.00	0.00
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- ---- --		1,796.00	0.00	-125.00	1,921.00
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	33,423.00	3,905.12	30,528.55	2,894.45
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	31,939.00	6,631.70	38,570.82	-6,631.82
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	2,021,089.00	182,385.00	2,032,557.00	-11,468.00
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	466,710.00	41,455.00	425,253.16	41,456.84
10R--- 410- ---- --	TITLE V	23,744.00	0.00	2,561.00	21,183.00
10R--- 421- ---- --	FEDERAL LUNCH	1,352,698.00	128,128.71	1,328,132.65	24,565.35
10R--- 422- ---- --	FEDERAL BREAKFAST	456,033.00	47,036.04	447,856.87	8,176.13
10R--- 424- ---- --	FRESH FRUIT	25,865.00	0.00	25,864.49	0.51
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	1,271,556.00	0.00	1,210,842.00	60,714.00

Account Number	FUNC	2023-24 Original Budget	June 2023-24 Mont	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	143,425.00	0.00	140,247.00	3,178.00
10R--- 440- ---- --	TITLE IV	0.00	0.00	21,489.00	-21,489.00
10R--- 459- ---- --	RESPRO	0.00	0.00	0.00	0.00
10R--- 460- ---- --	IDEA PRESCHOOL	39,950.00	0.00	40,962.00	-1,012.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,465,792.00	20,983.59	1,609,530.65	-143,738.65
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	189,527.00	0.00	106,971.00	82,556.00
10R--- 495- ---- --	DORS	54,500.00	0.00	54,400.00	100.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	1,438,562.00	73,634.59	1,430,353.57	8,208.43
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	41,163,041.00	1,867,016.50	41,320,237.94	-157,196.94
20R--- 111- ---- --	EDUCATION LEVY	3,444,623.00	0.00	3,444,623.93	-0.93
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	136,850.00	13,282.00	148,915.77	-12,065.77
20R--- 179- ---- --	RESALE	7,000.00	250.00	4,948.64	2,051.36
20R--- 191- ---- --	FACILITY RENTAL	20,254.00	1,500.00	25,929.00	-5,675.00
20R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
20R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	7.95	7.95	-7.95
20R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
20R--- 199- ---- --	OTHER	142,760.00	10,763.90	151,172.90	-8,412.90
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	2,388,745.00	0.00	2,171,584.81	217,160.19
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	6,140,232.00	25,803.85	5,947,183.00	193,049.00
30R--- 151- ---- --	INTEREST	1,000.00	579.90	6,136.88	-5,136.88
30R--- 198- ---- --	VENDOR CONTRACT	3,100,000.00	523,641.12	3,596,178.56	-496,178.56
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	524,221.02	3,602,315.44	-501,315.44
40R--- 111- ---- --	EDUCATION LEVY	1,230,554.00	0.00	1,230,554.33	-0.33
40R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R--- 141- ---- --	REGULAR DAY SCHOOL	0.00	600.41	600.41	-600.41
40R--- 144- ---- --	SPECIAL EDUCATION	4,975.00	67,617.50	72,592.60	-67,617.60
40R--- 151- ---- --	INTEREST	99,694.00	9,582.89	108,328.95	-8,634.95
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	506,652.00	153,088.57	534,122.44	-27,470.44
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	582,384.00	143,053.72	582,383.95	0.05
40R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00

Account Number	FUNC	2023-24 Original Budget	June 2023-24 Mont	2023-24 FYTD Acti	2023-24 Unexpende
40R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,424,259.00	373,943.09	2,528,582.68	-104,323.68
50R--- 111- ---- --	EDUCATION LEVY	704,924.00	0.00	704,924.68	-0.68
50R--- 115- ---- --	SOCIAL SECURITY/MEDICARE LEVY	799,757.00	0.00	799,757.83	-0.83
50R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123- ---- --	CORP PERS PROP REPLACE TAX	214,056.00	0.00	214,056.61	-0.61
50R--- 151- ---- --	INTEREST	36,695.00	4,135.78	49,388.66	-12,693.66
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	1,755,432.00	4,135.78	1,768,127.78	-12,695.78
60R--- 151- ---- --	INTEREST	126,538.00	8,656.29	162,363.41	-35,825.41
60R--- 199- ---- --	OTHER	0.00	0.00	50,000.00	-50,000.00
60R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499- ---- --	FEDERAL MISC GRANTS	6,614,211.00	0.00	6,684,857.00	-70,646.00
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	6,740,749.00	8,656.29	6,897,220.41	-156,471.41
70R--- 111- ---- --	EDUCATION LEVY	120,976.00	0.00	120,976.21	-0.21
70R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151- ---- --	INTEREST	100.00	6,053.94	72,735.62	-72,635.62
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	121,076.00	6,053.94	193,711.83	-72,635.83
80R--- 112- ---- --	TORT IMMUNITY LEVY	749,781.00	0.00	749,781.51	-0.51
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	1,195.00	121.41	2,007.34	-812.34
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--- 300- ---- --	REVENUE FROM STATE SOURCES	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	750,976.00	121.41	751,788.85	-812.85
90R--- 111- ---- --	EDUCATION LEVY	469,813.00	0.00	469,813.86	-0.86
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	359.00	50.31	531.46	-172.46
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	0.00	0.00	0.00	0.00
9-----	FIRE PREVENTION & SAFETY	470,172.00	50.31	470,345.32	-173.32

Number of Accounts: 944

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
58753	06/04/2024	ALEXANDER, STEPHANIE	END OF THE YEAR STUDENT AUCTION ITEMS FOR PBIS	25.00
58754	06/04/2024	BRALEY, AMANDA	REWARD LUNCHESES FOR NORTH	12.40
58755	06/04/2024	BROCKHOUSE, KELLY	FIELD SUPPLIES FOR JHS SOFTBALL	41.53
58756	06/04/2024	COLLEGE BOARD	JHS AP EXAMS	10,279.00
58757	06/04/2024	FUTURE CHAMPIONS SPO	FIELD USAGE FOR JHS	863.75
58758	06/04/2024	IHSA	IHSA 2023-24 BASEBALL-REGIONAL	1,145.00
58759	06/04/2024	JHS CAFETERIA	TEACHER APPRECIATION MEAL FROM STUDENTS AT JHS	700.00
58759	06/04/2024	JHS CAFETERIA	5TH GRADE LUNCHEON FOR WASHINGTON STUDENTS	227.00
58760	06/04/2024	JW PEPPER	CONCERT AND CONTEST ALTO SAX AND BOOK ONLINE AUDIO ACCESS	29.97
58760	06/04/2024	JW PEPPER	JMS PORTRAITS IN RHYTHM SNARE DRUM, ROSE ETUDES CLARINET BOOK WITH ONLINE MEDIA ACCESS	98.95
58761	06/04/2024	KELLY, PATRICK	REIMBURSEMENT FOR TRACK TEAM -FOOD FOR TRIP TO RED ROBIN	466.06
58762	06/04/2024	MOY, DOUG	BUG SPRAY AND SCOREBOOK FOR BOYS TENNIS	60.35
58763	06/04/2024	OLDENETTEL, MICHAELE	REIMBURSEMENT FOR JHS CHEER COMP MUSIC	101.97
58764	06/04/2024	OUTBREAK DESIGNS	JMS CHEER SPIRITWEAR	300.00
58764	06/04/2024	OUTBREAK DESIGNS	GAPP SHIRTS FOR JHS	347.00
58765	06/04/2024	PERKINS, ANTHONY	AWARDS FOR BASS FISHING	559.36
58766	06/04/2024	PRAIRIELAND FS, INC	ROUNDUP, FS MAX SUPREME BULK FOR JHS FARM	898.40
58767	06/04/2024	PRODUCTION XPRESS	GRADUATION PROGRAMS FOR JHS	1,305.60
58767	06/04/2024	PRODUCTION XPRESS	REPLACE LARGE HEART AWARD PLAQUE AT NORTH ELEMENTARY	185.07
58768	06/04/2024	THE 19TH HOLE	COACHES MEETING FOOD FOR JHS ATHLETICS	240.00
58769	06/04/2024	THIES, VERONIKA	PAPER PLATES FOR KIDS PIZZA AT SOUTH	25.24
58770	06/05/2024	JW PEPPER	VENTUS EPRINTS FOR JMS	52.00
58771	06/05/2024	MUSIC SHOPPE, INC	RICO BARI SAX REEDS FOR JMS	42.99
58771	06/05/2024	MUSIC SHOPPE, INC	MASTER BADENZA CARBON FIBER VIOLIN BOW FOR JMS	450.00
58772	06/06/2024	INTERSTATE STUDIO &	YEARBOOKS FOR SOUTH	218.50
58773	06/06/2024	JOSTENS INC	34200026/34200109/34312473/342 88883	331.80
58774	06/06/2024	JOSTENS	SOLID WALUT PLAQUE FOR SENIOR	129.80
58775	06/06/2024	NATIONAL INVENTORS H	1 CAMPER REGISTRATION FOR MURRAYVILLE WOODSON STUDENT	275.00
58776	06/07/2024	BEST, ANTHONY	CHEER CHOREOGRAPHY AND MILEAGE JUNE 21-22, 2024	3,129.98
58777	06/07/2024	GIBSON, WILLIAM	BANQUET CAKE FOR JHS SOFTBALL	60.56
58778	06/07/2024	OPEN HOUSE PRINT SHO	J'ETTE STATE SIGN	540.00
58779	06/07/2024	PERKINS, ANTHONY	BANQUET FOOD FOR JHS FISHING	416.94
58780	06/07/2024	SPORTS IMPORTS	BALL CARTS FOR JHS VOLLEYBALL	599.50
58781	06/11/2024	ALTON SR HIGH SCHOOL	ALTON REDBIRDS BASKETBALL JV FRESHMEN SUMMER SHOOTOUT FOR TUESDAY JUNE 18TH	225.00
58782	06/11/2024	AUBURN HIGH SCHOOL	JV SUMMER LEAGUE BOYS	300.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			BASKETBALL	
58783	06/11/2024	ETC MEMBERSHIP	DEFENSE CAMP FOR JHS FOOTBALL	2,000.00
58784	06/11/2024	GROUNDS, MARK	REIMBURSEMENT FOR MILEAGE	1,730.00
58785	06/11/2024	GROUNDS, MARK	STARTER CHANGE FOR GOLF	500.00
			FUNDRAISER	
58786	06/11/2024	LINCOLN WRESTLING	10TH ANNUAL LINCOLN 7 ON 7 SUMMER FOLKSTYLE DUAL TEAM TOURNAMENT	230.00
58787	06/11/2024	WLDS/WEAI	REF#24050154 5/31/24	125.00
58788	06/13/2024	ANOTHER WAY: BLOOMS	SMALL HANDHELD BOUQUET FOR PROM FLOWERS	125.00
58789	06/13/2024	GAME ONE	SOCKS FOR GIRLS SOCCER	672.00
58790	06/13/2024	VANBEBBER, BRECK	CROSS COUNTRY ATHLETIC.NET RENEWAL	135.00
58791	06/14/2024	ATHENS HIGH SCHOOL	7V7 LEAGUE FOR JHS BOYS SOCCER	1,000.00
58792	06/17/2024	BMO CORPORATE MASTER	END OF YEAR REWARD-PBIS SNACK CAKES FROM WALMART	101.00
58792	06/17/2024	BMO CORPORATE MASTER	COMPRESSION TOPS, JMS WRESTLING	510.00
58792	06/17/2024	BMO CORPORATE MASTER	MALIBU JACKS-JMS FIELD TRIP	2,346.00
58792	06/17/2024	BMO CORPORATE MASTER	WALMART-SPRINKLES, EGGS, ICE CREAM, CAKE PANS, OIL, SYRUP, CHERRIES, COOKIE DOUGH FOR NORTH ACTIVITY	55.31
58792	06/17/2024	BMO CORPORATE MASTER	AREA CHAMBER OF COMMERCE-CHAMBER CHECKS FOR TRACK	207.00
58792	06/17/2024	BMO CORPORATE MASTER	TAP Crimson Closet supplies	282.25
58792	06/17/2024	BMO CORPORATE MASTER	PIZZA REWARD-PAPA JOHNS	74.04
58792	06/17/2024	BMO CORPORATE MASTER	AMAZON-CLAW CLIPS, ITEMS FOR AUCTION	8.97
58792	06/17/2024	BMO CORPORATE MASTER	BENCH CHAIRS FOR CROSS COUNTRY	192.66
58792	06/17/2024	BMO CORPORATE MASTER	CREDIT FROM HARRIS SEEDS	-2.71
58792	06/17/2024	BMO CORPORATE MASTER	POLO SHIRTS FOR FFA	426.00
58792	06/17/2024	BMO CORPORATE MASTER	AMAZON-REUSABLE WATER BALLS FOR WASHINGTON	28.99
58792	06/17/2024	BMO CORPORATE MASTER	AMAZON-CONFETTI FOR GRADUATION	64.45
58792	06/17/2024	BMO CORPORATE MASTER	EDMENTUM-APEX CREDIT RECOVERY COURSES	500.00
58792	06/17/2024	BMO CORPORATE MASTER	EDMENTUM-APEX CREDIT RECOVERY COURSES	100.00
58793	06/20/2024	DYER, MARK	REIMBURSEMENT FOR FFA LUNCH	76.52
58794	06/20/2024	INTERSTATE STUDIO &	YEARBOOKS FOR NORTH ELEMENTARY	265.73
58795	06/20/2024	IRON SHARPENS IRON	JMS WRESTLING	340.00
58796	06/25/2024	CAMERON, MICHAEL	CHECK FOR OFFICIALS FOR JHS BOYS BASKETBALL SCRIMMAGE ON 6/25/24	240.00
58797	06/25/2024	DYER, MARK	REIMBURSEMENT FOR DAY AT THE LAKE -FFA OFFICERS	111.01
58798	06/28/2024	BSN SPORTS LLC	CAMP TSHIRTS FOR JHS BOYS BASKETBALL	548.10
58799	06/28/2024	ILLINOIS COLLEGE	2024 JHS VOLLEYBALL	1,800.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58799	06/28/2024	ILLINOIS COLLEGE	TOURNAMENT -SEPT 14, 2024 INDOOR TRACK MEET FOR 3/14/2025	1,400.00
Totals for checks				40,876.04

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	40,876.04	40,876.04
***	Fund Summary Totals ***	0.00	0.00	40,876.04	40,876.04

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

LOC	Account Level Description	June 2023-24 Endi	June 2023-24 Rece	June 2023-24 Disb	June 2023-24 Endi
914	SOCCER CHANGE	0.00	0.00	0.00	0.00
922	WRESTLING CHANGE	0.00	0.00	0.00	0.00
984	PEP CLUB CHANGE	0.00	0.00	0.00	0.00
988	TURNER TOURNAMENT CHANGE	0.00	0.00	0.00	0.00
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-1,055.67	0.00	0.00	-1,055.67
856	ACTV INTEREST LIAB	-999.02	34.22	0.00	-1,033.24
857	ACTV INT ON INVESTMENTS LIAB	-13,952.31	313.02	0.00	-14,265.33
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-13,102.09	282.25	564.50	-12,819.84
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-271.73	0.00	0.00	-271.73
875	ACTV EISENHOWER SCH LIAB	-5,289.87	0.00	0.00	-5,289.87
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	-6,068.04	247.00	0.00	-6,315.04
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	-12,363.78	260.89	275.00	-12,349.67
885	ACTV MURRAYVILLE LIAB	-4,545.00	0.00	0.00	-4,545.00
886	ACTV MURRAYVILLE LIAB	-1.26	0.00	0.00	-1.26
887	ACTV NORTH SCHOOL LIAB	-2,672.69	0.00	518.51	-2,154.18
890	ACTV SOUTH SCHOOL LIAB	-11,830.54	22.00	243.74	-11,608.80
893	ACTV WASHINGTON PEPSI LIAB	343.17	0.00	255.99	599.16
894	ACTV WASHINGTON SCH LIAB	-8,473.21	0.00	0.00	-8,473.21
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-22,382.34	1,910.00	2,788.75	-21,503.59
901	ACTV JHS BASEBALL LIAB	-794.53	88.00	125.00	-757.53
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-6,233.14	0.00	3,231.95	-3,001.19
904	ACTV JHS CROSS CNTRY LIAB	-2,879.84	0.00	327.66	-2,552.18
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-62.19	6,721.00	4,230.00	-2,553.19
907	ACTV JHS BOYS' BASKETBALL LIAB	52.01	3,386.00	1,313.10	-2,020.89
908	ACTV JHS BB THNKSG TRNY LIAB	-11,762.34	0.00	0.00	-11,762.34
909	ACTV JHS GIRL'S BASKETBL LIAB	-6,764.82	0.00	0.00	-6,764.82
910	ACTV JHS GIRLS SOCCER LIAB	-6,580.36	0.00	672.00	-5,908.36
911	ACTV JHS GIRLS TENNIS LIAB	-2,105.34	0.00	0.00	-2,105.34
912	ACTV JHS GIRLS TRACK LIAB	-3,054.61	150.00	700.00	-2,504.61
913	ACTV JHS GOLF LIAB	-1,551.13	0.00	0.00	-1,551.13
914	ACTV JHS BOYS SOCCER LIAB	-43,847.03	448.00	1,000.00	-43,295.03
915	ACTV JHS SOFTBALL LIAB	-2,610.36	0.00	102.09	-2,508.27
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-1,337.99	0.00	60.35	-1,277.64
919	ACTV JHS BOYS TRACK LIAB	-2,315.59	0.00	700.00	-1,615.59
920	ACTV JHS VOLLEYBALL LIAB	-2,575.36	1,790.00	2,399.50	-1,965.86
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-8,613.77	0.00	230.00	-8,383.77
923	JHS SWIMMING GIRLS	-1,656.87	0.00	0.00	-1,656.87
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	-743.71	0.00	125.00	-618.71
935	ACTV JHS FFA LIAB	-30,259.17	116.00	613.53	-29,761.64
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,392.61	0.00	0.00	-2,392.61

LOC	Account Level Description	June 2023-24 Endi	June 2023-24 Rece	June 2023-24 Disb	June 2023-24 Endi
938	JHS BAND UNIFORM ACCOUNT	-8,000.00	0.00	0.00	-8,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,541.56	0.00	0.00	-10,541.56
940	ACTV JHS BAND LIAB	-1,963.77	0.00	0.00	-1,963.77
941	ACTV JHS CHOIR LIAB	-5,156.42	0.00	0.00	-5,156.42
942	ACTV JHS SCHOLASTIC BOWL LIAB	-81.29	0.00	0.00	-81.29
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	-211.74	0.00	0.00	-211.74
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-5,767.80	0.00	0.00	-5,767.80
954	ACTV JHS AG FARM LIAB	-44,604.18	202.71	898.40	-43,908.49
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	633.97	0.00	347.00	980.97
957	ACTV JHS N'TNL HONOR SOC LIAB	-589.74	0.00	0.00	-589.74
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-58,866.29	45.00	12,710.65	-46,200.64
960	ACTV JHS WELDING LIAB	-7,464.54	0.00	0.00	-7,464.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-4,662.84	0.00	700.00	-3,962.84
963	ACTC JHS BASS FISHING	-4,770.95	0.00	976.30	-3,794.65
975	ACTV JT BAND/CHORUS LIAB	-12,174.58	0.00	673.91	-11,500.67
976	ACTV JT CHEERLEADING LIAB	-12,444.02	2,055.40	300.00	-14,199.42
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	-10,569.82	0.00	2,555.01	-8,014.81
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	-5,616.40	0.00	0.00	-5,616.40
985	ACTV JT POM PON LIAB	-1,622.63	0.00	0.00	-1,622.63
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,451.62	0.00	0.00	-6,451.62
988	ACTV JT TOURNAMENT LIAB	-82,235.69	0.00	1,523.06	-80,712.63
989	ACTV JT YEARBOOK LIAB	-162.43	0.00	0.00	-162.43
990	ACTV JMS Baseball	0.00	0.00	0.00	0.00
991	ACTV JMS SOFTBALL	-1,671.42	0.00	0.00	-1,671.42
992	ACTV JMS THEATRE	-5,396.72	0.00	0.00	-5,396.72
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-2,111.21	0.00	0.00	-2,111.21
---		-539,774.26	18,071.49	41,161.00	-516,684.75
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-539,774.26	18,071.49	41,161.00	-516,684.75
Grand Totals		-539,774.26	18,071.49	41,161.00	-516,684.75

Number of Accounts: 102

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ISDINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2024	0.00	7,040.67
		JUNE INTEREST					
2		JUNE INTEREST	30R300 1510 0000 00 000000		06/30/2024	0.00	247.30
		JUNE INTEREST					
3		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2024	0.00	726.73
		JUNE INTEREST					
4		JUNE INTEREST	99R857 0000 0000 00 000000		06/30/2024	0.00	142.35
		JUNE INTEREST					
5		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2024	0.00	8,612.14
		JUNE INTEREST					
6		JUNE INTEREST	10A300 1210 0000 00 000000		06/30/2024	7,040.67	0.00
		JUNE INTEREST					
7		JUNE INTEREST	30A300 1211 0000 00 000000		06/30/2024	247.30	0.00
		JUNE INTEREST					
8		JUNE INTEREST	50A300 1210 0000 00 000000		06/30/2024	726.73	0.00
		JUNE INTEREST					
9		JUNE INTEREST	99A300 1210 0000 00 000000		06/30/2024	142.35	0.00
		JUNE INTEREST					
10		JUNE INTEREST	60A300 1211 0000 00 000000		06/30/2024	8,612.14	0.00
		JUNE INTEREST					
TOTALS						16,769.19	16,769.19

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07INSINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2024	0.00	37.17
		JUNE INTEREST					
2		JUNE INTEREST	10A304 1120 0000 00 000000		06/30/2024	37.17	0.00
		JUNE INTEREST					
TOTALS						37.17	37.17

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2024	0.00	91,072.17
		JUNE INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		JUNE INTEREST	20R300 1510 0000 00 000000		06/30/2024	0.00	13,251.15
		JUNE INTEREST					
3		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2024	0.00	7,514.94
		JUNE INTEREST					
4		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2024	0.00	3,381.91
		JUNE INTEREST					
5		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2024	0.00	44.15
		JUNE INTEREST					
6		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2024	0.00	3,894.38
		JUNE INTEREST					
7		JUNE INTEREST	80R380 1510 0000 00 000000		06/30/2024	0.00	105.03
		JUNE INTEREST					
8		JUNE INTEREST	90R300 1510 0000 00 000000		06/30/2024	0.00	21.41
		JUNE INTEREST					
9		JUNE INTEREST	10A302 1120 0000 00 000000		06/30/2024	91,072.17	0.00
		JUNE INTEREST					
10		JUNE INTEREST	20A302 1120 0000 00 000000		06/30/2024	13,251.15	0.00
		JUNE INTEREST					
11		JUNE INTEREST	40A302 1120 0000 00 000000		06/30/2024	7,514.94	0.00
		JUNE INTEREST					
12		JUNE INTEREST	50A302 1120 0000 00 000000		06/30/2024	3,381.91	0.00
		JUNE INTEREST					
13		JUNE INTEREST	60A302 1120 0000 00 000000		06/30/2024	44.15	0.00
		JUNE INTEREST					
14		JUNE INTEREST	70A302 1120 0000 00 000000		06/30/2024	3,894.38	0.00
		JUNE INTEREST					
15		JUNE INTEREST	80A302 1120 0000 00 000000		06/30/2024	105.03	0.00
		JUNE INTEREST					
16		JUNE INTEREST	90A302 1120 0000 00 000000		06/30/2024	21.41	0.00
		JUNE INTEREST					
TOTALS						119,285.14	119,285.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07IITINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2024	0.00	30,803.90
		JUNE INTEREST					
2		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2024	0.00	2,005.56
		JUNE INTEREST					
3		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2024	0.00	1,977.35
		JUNE INTEREST					
4		JUNE INTEREST	99R857 0000 0000 00 000000		06/30/2024	0.00	170.67
		JUNE INTEREST					
5		JUNE INTEREST	10A303 1210 0000 00 000000		06/30/2024	30,803.90	0.00
		JUNE INTEREST					
6		JUNE INTEREST	40A303 1210 0000 00 000000		06/30/2024	2,005.56	0.00
		JUNE INTEREST					
7		JUNE INTEREST	70A303 1210 0000 00 000000		06/30/2024	1,977.35	0.00
		JUNE INTEREST					
8		JUNE INTEREST	99A303 1210 0000 00 000000		06/30/2024	170.67	0.00
		JUNE INTEREST					
TOTALS						34,957.48	34,957.48

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2024	0.00	157.66
		JUNE INTEREST					
2		JUNE INTEREST	20R300 1510 0000 00 000000		06/30/2024	0.00	30.85
		JUNE INTEREST					
3		JUNE INTEREST	30R300 1510 0000 00 000000		06/30/2024	0.00	332.60
		JUNE INTEREST					
4		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2024	0.00	62.39
		JUNE INTEREST					
5		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2024	0.00	27.14
		JUNE INTEREST					
6		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2024	0.00	182.21
		JUNE INTEREST					
7		JUNE INTEREST	80R380 1510 0000 00 000000		06/30/2024	0.00	16.38
		JUNE INTEREST					
8		JUNE INTEREST	90R300 1510 0000 00 000000		06/30/2024	0.00	28.90
		JUNE INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		JUNE INTEREST	10A301 1120 0000 00 000000		06/30/2024	157.66	0.00
		JUNE INTEREST					
10		JUNE INTEREST	20A301 1120 0000 00 000000		06/30/2024	30.85	0.00
		JUNE INTEREST					
11		JUNE INTEREST	30A301 1120 0000 00 000000		06/30/2024	332.60	0.00
		JUNE INTEREST					
12		JUNE INTEREST	40A301 1120 0000 00 000000		06/30/2024	62.39	0.00
		JUNE INTEREST					
13		JUNE INTEREST	50A301 1120 0000 00 000000		06/30/2024	27.14	0.00
		JUNE INTEREST					
14		JUNE INTEREST	70A301 1120 0000 00 000000		06/30/2024	182.21	0.00
		JUNE INTEREST					
15		JUNE INTEREST	80A301 1120 0000 00 000000		06/30/2024	16.38	0.00
		JUNE INTEREST					
16		JUNE INTEREST	90A301 1120 0000 00 000000		06/30/2024	28.90	0.00
		JUNE INTEREST					
TOTALS						838.13	838.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ACTINT	JUNE INTEREST	2023-2024	06/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	99R856 0000 0000 00 000000		06/30/2024	0.00	34.22
		JUNE INTEREST					
2		JUNE INTEREST	99A000 1120 0000 00 000000		06/30/2024	34.22	0.00
		JUNE INTEREST					
TOTALS						34.22	34.22

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07TTLIML	TITLE 1 MILEAGE CORRECTION	2023-2024	06/26/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TITLE 1 MILEAGE CORRECTION	10E710 1250 4100 00 240007		06/26/2024	0.00	20.37
		TITLE 1 MILEAGE CORRECTION					
2		TITLE 1 MILEAGE CORRECTION	10E710 1250 3320 00 240007		06/26/2024	20.37	0.00
		TITLE 1 MILEAGE CORRECTION					
TOTALS						20.37	20.37

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07PYGAIR	PLANNING YEAR GRANT CORRECT AIR EXPENSE	2023-2024	06/26/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		PLANNING YEAR GRANT CORRECT AIR EXPENSE	10E785 2210 1350 00 240004		06/26/2024	0.00	19,301.00
		PLANNING YEAR GRANT CORRECT AIR EXPENSE					
2		PLANNING YEAR GRANT CORRECT AIR EXPENSE	10E785 2210 1350 00 240100		06/26/2024	0.00	19,301.00
		PLANNING YEAR GRANT CORRECT AIR EXPENSE					
3		PLANNING YEAR GRANT CORRECT AIR EXPENSE	10E785 2210 3190 00 240004		06/26/2024	19,301.00	0.00
		PLANNING YEAR GRANT CORRECT AIR EXPENSE					
4		PLANNING YEAR GRANT CORRECT AIR EXPENSE	10E785 2210 3190 00 240100		06/26/2024	19,301.00	0.00
		PLANNING YEAR GRANT CORRECT AIR EXPENSE					
TOTALS						38,602.00	38,602.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07CAPLSE	MOVE CAPITAL LEASES TO OBJ 8410	2023-2024	06/26/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE CAP LEASES TO OBJ 8410	40E345 2550 3250 00 000000		06/26/2024	0.00	1,570.42
		MOVE CAP LEASES TO OBJ 8410					
2		MOVE CAP LEASES TO OBJ 8410	40E345 2550 3310 00 000000		06/26/2024	0.00	17,463.00
		MOVE CAP LEASES TO OBJ 8410					
3		MOVE CAP LEASES TO OBJ 8410	10E000 8410 0000 00 000000		06/26/2024	19,033.42	0.00
		MOVE CAP LEASES TO OBJ 8410					
4		MOVE CAP LEASES TO OBJ 8410	40A301 1120 0000 00 000000		06/26/2024	19,033.42	0.00
		MOVE CAP LEASES TO OBJ 8410					
5		MOVE CAP LEASES TO OBJ 8410	10A301 1120 0000 00 000000		06/26/2024	0.00	19,033.42
		MOVE CAP LEASES TO OBJ 8410					
TOTALS						38,066.84	38,066.84

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ILFD60	TRANS IL FD 60 TO US FD 60	2023-2024	06/26/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANS IL FD 60 TO US FD 60	60A302 1120 0000 00 000000		06/26/2024	0.00	1,050,044.00
		TRANS IL FD 60 TO US FD 60					
2		TRANS IL FD 60 TO US FD 60	60A301 1120 0000 00 000000		06/26/2024	1,050,044.00	0.00
		TRANS IL FD 60 TO US FD 60					
TOTALS						1,050,044.00	1,050,044.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07EXPCOR	ADD \$5.00 TO CORRECT EXPERT PAY	2023-2024	06/25/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ADD \$5.00 TO CORRECT EXPERT PAY	10L000 4817 0000 00 000000		06/25/2024	5.00	0.00
		ADD \$5.00 TO CORRECT EXPERT PAY					
2		ADD \$5.00 TO CORRECT EXPERT PAY	10A301 1120 0000 00 000000		06/25/2024	0.00	5.00
		ADD \$5.00 TO CORRECT EXPERT PAY					
TOTALS						5.00	5.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06SKYCOR	SKYWARD CORRECTION	2023-2024	06/25/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SKYWARD CORRECTION	10L000 4816 0000 40 000000		06/25/2024	5,419.25	0.00
		SKYWARD CORRECTION					
2		SKYWARD CORRECTION	10A301 1120 0000 00 000000		06/25/2024	0.00	5,419.25
		SKYWARD CORRECTION					
3		SKYWARD CORRECTION	10L000 4811 0000 16 000000		06/25/2024	6,361.43	0.00
		SKYWARD CORRECTION					
4		SKYWARD CORRECTION	10A301 1120 0000 00 000000		06/25/2024	0.00	6,361.43
		SKYWARD CORRECTION					
5		SKYWARD CORRECTION	10L000 4817 0000 00 000000		06/25/2024	405.00	0.00
		SKYWARD CORRECTION					
6		SKYWARD CORRECTION	10A301 1120 0000 00 000000		06/25/2024	0.00	405.00
		SKYWARD CORRECTION					
7		SKYWARD CORRECTION	10L000 4811 0000 10 000000		06/25/2024	0.00	17,860.83
		SKYWARD CORRECTION					
8		SKYWARD CORRECTION	10A301 1120 0000 00 000000		06/25/2024	17,860.83	0.00
		SKYWARD CORRECTION					
TOTALS						30,046.51	30,046.51

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYTRAN	FY 23-24 TRANSPORTATION COSTS FOR EY	2023-2024	06/18/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FY 23-24 TRANSPORTATION COSTS FOR EY	10E550 2550 3310 00 240000		06/18/2024	67,617.50	0.00
		FY 23-24 TRANSPORTATION COSTS FOR EY					
2		FY 23-24 TRANSPORTATION COSTS FOR EY	10A301 1120 0000 00 000000		06/18/2024	0.00	67,617.50
		FY 23-24 TRANSPORTATION COSTS FOR EY					
3		FY 23-24 TRANSPORTATION COSTS FOR EY	40A301 1120 0000 00 000000		06/18/2024	67,617.50	0.00
		FY 23-24 TRANSPORTATION COSTS FOR EY					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYTRAN	FY 23-24 TRANSPORTATION COSTS FOR EY	2023-2024	06/18/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		FY 23-24 TRANSPORTATION COSTS FOR EY	40R300 1443 0240 00 000000		06/18/2024	0.00	67,617.50
		FY 23-24 TRANSPORTATION COSTS FOR EY					
TOTALS						135,235.00	135,235.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BDTRAN	FD 60 BD TRAN TO FD 60 US BANK	2023-2024	06/14/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FD 60 BD TRAN TO FD 60 US BANK	60A301 1120 0000 00 000000		06/14/2024	489,546.18	0.00
		FD 60 BD TRAN TO FD 60 US BANK					
2		FD 60 BD TRAN TO FD 60 US BANK	60A300 1211 0000 00 000000		06/14/2024	0.00	489,546.18
		FD 60 BD TRAN TO FD 60 US BANK					
TOTALS						489,546.18	489,546.18

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06TORTCO	TORT FD EXPENSE CORRECTION	2023-2024	06/12/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TORT FD EXPENSE CORRECTION	80E380 2364 3810 00 000000		06/12/2024	0.00	1,455.00
		TORT FD EXPENSE CORRECTION					
2		TORT FD EXPENSE CORRECTION	80E380 2540 3800 00 000000		06/12/2024	1,455.00	0.00
		TORT FD EXPENSE CORRECTION					
3		TORT FD EXPENSE CORRECTION	80E380 2365 3810 00 000000		06/12/2024	0.00	15,323.00
		TORT FD EXPENSE CORRECTION					
4		TORT FD EXPENSE CORRECTION	80E380 2540 3800 00 000000		06/12/2024	15,323.00	0.00
		TORT FD EXPENSE CORRECTION					
TOTALS						16,778.00	16,778.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06TORTC2	TORT FD EXPENSE CORRECTION	2023-2024	06/12/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TORT FD EXPENSE CORRECTION	80E380 2365 3810 00 000000		06/12/2024	0.00	447.00
		TORT FD EXPENSE CORRECTION					
2		TORT FD EXPENSE CORRECTION	80E380 2540 3800 00 000000		06/12/2024	447.00	0.00
		TORT FD EXPENSE CORRECTION					
TOTALS						447.00	447.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06JMSFEE	J. PEEK FOOD SERV BAL APPLIED TO JMS FEES	2023-2024	06/11/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES	10R340 1600 0000 00 000000		06/11/2024	242.00	0.00
		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES					
2		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES	10R100 1811 0000 00 000000		06/11/2024	0.00	180.00
		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES					
3		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES	10R100 1721 0000 00 000000		06/11/2024	0.00	50.00
		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES					
4		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES	10R100 1722 0000 00 000000		06/11/2024	0.00	12.00
		J. PEEK FOOD SERV BAL APPLIED TO JMS FEES					
TOTALS						242.00	242.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06IRSFEE	LATE PAYMENT PENALTY	2023-2024	06/06/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		LATE PAYMENT PENALTY	10E320 2510 2340 00 000000		06/06/2024	0.00	1,089.27
		LATE PAYMENT PENALTY					
2		LATE PAYMENT PENALTY	10E000 2520 3960 00 000000		06/06/2024	1,089.27	0.00
		LATE PAYMENT PENALTY					
TOTALS						1,089.27	1,089.27

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06IRSCOR	CORRECT 06IRSFEE	2023-2024	06/06/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT 06IRSFEE	10E320 2510 2340 00 000000		06/06/2024	1,089.27	0.00
		CORRECT 06IRSFEE					
2		CORRECT 06IRSFEE	10E320 2510 3171 00 000000		06/06/2024	0.00	1,089.27
		CORRECT 06IRSFEE					
TOTALS						1,089.27	1,089.27

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06TVGCOR	MOVE EXPENDITURES TO CORRECT FUNC AND OBJ COD	2023-2024	06/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ CODES	10E625 2640 2420 00 240000		06/03/2024	0.00	73,300.00
		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ COD					
2		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ CODES	10E625 2640 2430 00 240000		06/03/2024	0.00	110,000.00
		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ COD					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06TVGCOR	MOVE EXPENDITURES TO CORRECT FUNC AND OBJ COD	2023-2024	06/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
3		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ CODES	10E625 2640 4800 00 240000		06/03/2024	0.00	1,500.00
4		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ CODES	10E625 2640 1170 00 240000		06/03/2024	73,300.00	0.00
5		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ CODES	10E625 1100 1170 00 240000		06/03/2024	110,000.00	0.00
6		MOVE EXPENDITURES TO CORRECT FUNC AND OBJ CODES	10E625 2640 6400 00 240000		06/03/2024	1,500.00	0.00
TOTALS						184,800.00	184,800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06NALEX	REFUND N. ALEXANDER APPLIED TO FOOD SERVICE	2023-2024	06/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REFUND N. ALEXANDER APPLIED TO FOOD SERVICE	10E316 2220 4110 00 000000		06/03/2024	97.50	0.00
2		REFUND N. ALEXANDER APPLIED TO FOOD SERVICE	10R340 1600 0000 00 000000		06/03/2024	0.00	97.50
TOTALS						97.50	97.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06AGARD	AMANDA GARDE LIB BK RETURNED FEE APPLIED TO F	2023-2024	06/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AMANDA GARDE LIB BK RETURNED FEE APPLIED TO FD SERV	10E316 2220 4110 00 000000		06/03/2024	12.19	0.00
2		AMANDA GARDE LIB BK RETURNED FEE APPLIED TO FD SERV	10R340 1600 0000 00 000000		06/03/2024	0.00	12.19
TOTALS						12.19	12.19

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

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*****
                                REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  VENDOR CHECK HISTORY - BOARD REPORT (Dates: 06/27/24 - 07/17/24)
REQUESTED BY:  k.hebb           DATE:           07/17/24
PROGRAM NAME:  fin/3frdt101.    TIME:           10:46:11 AM
COPIES:       1                 LPI:           6
RUN ON SERVER: yes             CREATE ASCII FILE: NO
*****

```

Report Parameters

```

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

```

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

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

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

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7209	07/01/2024	GUARDIAN	INSURANCE FOR PERIOD 7/1/2024-7/31/2024	34,912.38
			Totals for 7209	34,912.38
7210	07/01/2024	HEALTH ALLIANCE MEDI	INSURANCE FOR PERIOD 7/1/2024-7/31/2024	606,513.00
			Totals for 7210	606,513.00
15078	07/09/2024	TEACHER CREATED MATE	SOUTH TITLE MATERIAL	-49.91
			Totals for 15078	-49.91
15087	06/27/2024	AUTO PRO TAXI	Taxi Service for Families	600.00
			Totals for 15087	600.00
15088	06/27/2024	BROADVOICE	CUSTOMER#1125007	607.10
			Totals for 15088	607.10
15089	06/27/2024	FARM & HOME SUPPLY	EASY SPOOL, WHEEL BARROW, BEAN OIL, BUGGINS, VANILLA, OIL, PIPE, OIL FILTERS, COUPLINGS, HOSE CLAMPS, ETC.	1,013.99
			Totals for 15089	1,013.99
15090	06/27/2024	GENESIS, INC.	OWL PELLETS FOR SOUTH	124.90
			Totals for 15090	124.90
15091	06/27/2024	GROTH MUSIC COMPANY	RECORDERS FOR 2024-25	941.90
			Totals for 15091	941.90
15092	06/27/2024	HARTFORD	INSURANCE BILLING PERIOD 7/1/24-7/31/24	891.70
			Totals for 15092	891.70
15093	06/27/2024	QUIZIZZ	QUIZIZZ FOR JMS 2024-25	3,170.00
			Totals for 15093	3,170.00
15094	06/28/2024	BMO CORPORATE MASTER	MARRIOTT HOTELS FOR RON CLARK ACADEMY -TRACY FAMILY FOUNDATION	2,212.70
			Totals for 15094	2,212.70
15095	07/02/2024	ACE HARDWARE	CLOSING DATE 6/30/2024-PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES -WASHINGTON, SHOP, JMS	55.36
			Totals for 15095	55.36
15096	07/02/2024	AMEREN ILLINOIS	207 WEST STATE ST.	34.47
15096	07/02/2024	AMEREN ILLINOIS	211 W STATE ST.	74.58
15096	07/02/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	78.84
15096	07/02/2024	AMEREN ILLINOIS	211 W STATE ST.	237.86
15096	07/02/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	128.74
15096	07/02/2024	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	181.00
15096	07/02/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	105.05
15096	07/02/2024	AMEREN ILLINOIS	205 WEST STATE ST.	34.47
15096	07/02/2024	AMEREN ILLINOIS	211 W STATE ST.	66.41
			Totals for 15096	941.42
15097	07/02/2024	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20240630-BACKG ROUND SCREENING FOR JUNE 2024	518.00
			Totals for 15097	518.00
15098	07/02/2024	CENTRE STATE INTERNA	COMPRESSOR AIR HADLEY 850 SER	284.14
15098	07/02/2024	CENTRE STATE INTERNA	CREDIT FOR TANK RAD SURGE AND CABLE ASSY CONTROL FOR BUS	-221.76
			Totals for 15098	62.38
15099	07/02/2024	FRONTIER	PHONE BILLING DATE 6/22/2024	3,233.51
			Totals for 15099	3,233.51
15100	07/02/2024	MISS VIC	BILLING STATEMENT FOR PROPERTY AND CASUALTY	85,238.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			INSURANCE JULY 1, 2024-JUNE 30, 2025	
			Totals for 15100	85,238.00
15101	07/03/2024	AMALGAMATED BANK OF	REGISTRAR AND PAYING AGENT	450.00
			FEE INVOICE(WESTERN IL ECONOMINC DEVELOPMENT AUTHORITY, SERIES 2015)	
			Totals for 15101	450.00
15102	07/03/2024	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	200.00
			Totals for 15102	200.00
15103	07/03/2024	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	31.56
15103	07/03/2024	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	60.64
			Totals for 15103	92.20
15104	07/03/2024	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 5/31/24-6/27/24	64.16
			Totals for 15104	64.16
15105	07/03/2024	WAVERLY AUTO SUPPLY	BUS GARAGE PARTS	414.78
			Totals for 15105	414.78
15106	07/03/2024	BRENTWOOD SERVICES	SUREFIRE CYBER	7,283.41
			Totals for 15106	7,283.41
15107	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. - RETIREE PAID ONLINE USING REVTRACK, UNUSED FLEX PAY, PREMIUMS	-6,263.63
15107	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. - REPLACEMENT OF LOST BADGE AND FOR FINGERPRINTING THAT WERE PAID ONLINE THROUGH REVTRACK	-105.00
15107	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. - REPLACEMENT OF LOST BADGE AND FOR FINGERPRINTING THAT WERE PAID ONLINE THROUGH REVTRACK	105.00
15107	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. - RETIREE PAID ONLINE USING REVTRACK, UNUSED FLEX PAY, PREMIUMS	6,263.63
			Totals for 15107	0.00
15108	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. - RETIREE PAID ONLINE USING REVTRACK, UNUSED FLEX PAY, PREMIUMS	6,263.63
			Totals for 15108	6,263.63
15109	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. - REPLACEMENT OF LOST BADGE AND FOR FINGERPRINTING THAT WERE PAID ONLINE THROUGH REVTRACK	105.00
			Totals for 15109	105.00
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#959-PEPSI CHECK SHOULD HAVE BEEN DEPOSITED INTO THIS ACCOUNT 959	26.64
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#954-CROP INSURANCE CLAIM FOR AG	215.00
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#956-JHS GAPP TRIP	500.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#959-AP EXAMS SHOULD HAVE BEEN DEPOSITED INTO THIS ACCOUNT 959	827.84
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#959-CANDY SALES SHOULD HAVE BEEN DEPOSITED INTO THIS ACCOUNT 959	266.69
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#914	210.00
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#957	10.00
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#935-NSF PAID FFA FLOWERS	101.11
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#975-JMS BAND	38.50
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#981-JMS BUSINESS TRIP	18.50
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#881-LINCOLN DEPOSIT ERROR	79.34
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. -ACT#976-JMS DEPOSIT ERROR (CHEERLEADING FUNDRAISER)	655.00
15110	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM 10E20811304112 FOR NEW JHS BAND UNIFORMS IN FUTURE (PER SUPERINTENDENT) AND PUT INTO THEIR ACTIVITY#938	2,000.00
Totals for 15110				4,948.62
15111	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM 10R2001791 TO ACT#99R951 FOR YEARBOOKS	2,597.92
15111	07/05/2024	JACKSONVILLE SCHOOL	TRANSFER FROM 10R1001791 TO ACT#99R989 FOR YEARBOOKS	310.20
Totals for 15111				2,908.12
15112	07/05/2024	MURRAYVILLE SEWER DE	307 Masters-SEWER 5/1/24-5/31/2024	145.61
Totals for 15112				145.61
15113	07/09/2024	TEACHER CREATED RESO	SOUTH TITLE MATERIAL	49.91
Totals for 15113				49.91
15114	07/09/2024	JACKSONVILLE SCHOOL	MONEY THAT WAS DEPOSITED INTO THE GENERAL ACCOUNT THAT SHOULD HAVE BEEN DEPOSITED INTO THE INSURANCE ACCOUNT FROM THE IMRF RETIREMENT	3,469.56
Totals for 15114				3,469.56
15115	07/09/2024	MURRAYVILLE-WOODSON	307 Masters-Water 06/01/2024-07/01/2024	49.91
Totals for 15115				49.91
15117	07/10/2024	TILLITT COLLISION CE	DAMAGE TO 2024 CHEV SILVERADO CREW CAB TRUCK-FRONT BUMPER AND GRILLE	1,059.00
Totals for 15117				1,059.00
15118	07/10/2024	BMO CORPORATE MASTER	DMARC DIGESTS FOR ED TECH SOFTWARE	10.00
15118	07/10/2024	BMO CORPORATE MASTER	WALMART-OFFICE SUPPLIES FOR SPECIAL SERVICES -STORAGE BOXES, ORGANIZERS, TAPE	127.85

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-SLOAN VALVE FAUCET CARTRIDGE	139.59
15118	07/10/2024	BMO CORPORATE MASTER	Deposit Only Stamp	29.90
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE-JMS-TV WALL MOUNT, TV, DRY EARSE MARKER PACKS, PENCILS	900.80
15118	07/10/2024	BMO CORPORATE MASTER	EASTERN EDUCATION CAREER FAIR REISTRATION	200.00
15118	07/10/2024	BMO CORPORATE MASTER	J.W. PEPPER-CUM SANCTO SPIRIT, PURE IMAGINATION	81.50
15118	07/10/2024	BMO CORPORATE MASTER	WALMART-OFFICE SUPPLIES FOR JHS CAFETERIA-SHARPIES, PENS, TAPE, SCISSORS, ERASERS, ETC.	141.91
15118	07/10/2024	BMO CORPORATE MASTER	OFFICE SUPPLIES, STICKY NOTES, PAPER CLIPS FOR CENTRAL BUSINESS OFFICE	33.27
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-KLEIN TOOLS DATE PLUG	32.99
15118	07/10/2024	BMO CORPORATE MASTER	FAXAGE FOR WASHINGTON AND JHS	18.42
15118	07/10/2024	BMO CORPORATE MASTER	MENTAL HEALTH ACADEMY: WORKING WITH TRAUMA	95.00
15118	07/10/2024	BMO CORPORATE MASTER	A PLUS STORAGE-RENT FOR TECH	275.00
15118	07/10/2024	BMO CORPORATE MASTER	U-HAUL-BOXES FOR EISENHOWER MOVE BACK INTO RENOVATED SCHOOL	346.28
15118	07/10/2024	BMO CORPORATE MASTER	REINDERS-TORO VALVE FOR JHS	351.82
15118	07/10/2024	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL	70.56
15118	07/10/2024	BMO CORPORATE MASTER	IL STATE FIRE MARSHAL-HW STORAGE TANK CERTIFICATE FEE FOR JHS BOWL	71.58
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-FLAGS	49.00
15118	07/10/2024	BMO CORPORATE MASTER	Kneeling waterproof pads Autism funds	8.99
15118	07/10/2024	BMO CORPORATE MASTER	table	168.99
15118	07/10/2024	BMO CORPORATE MASTER	bulletin board, signs, retractable barrier, sign holder	263.89
15118	07/10/2024	BMO CORPORATE MASTER	STAMPS FOR JMS	3,579.15
15118	07/10/2024	BMO CORPORATE MASTER	expo markers, marker holder, bins, file folders, desk organizer	157.47
15118	07/10/2024	BMO CORPORATE MASTER	Desk for Charity Karr from Bush Home	1,764.49
15118	07/10/2024	BMO CORPORATE MASTER	JMS BLACK TONER CARTRIDGES FOR JMS	193.84
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-REPLACEMENT CABLES	6.99
15118	07/10/2024	BMO CORPORATE MASTER	BIO COMPANY CREDIT	-2.10
15118	07/10/2024	BMO CORPORATE MASTER	CARDSTOCK PAPER FOR CURRICULUM OFFICE	14.32
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-TORO SPRINKLER FOR JHS AND DRY ERASE MARKERS FOR SHOP	485.29
15118	07/10/2024	BMO CORPORATE MASTER	REPLACEMENT BOX FOR KEYS	8.99
15118	07/10/2024	BMO CORPORATE MASTER	FLINN SCIENTIFIC CREDIT	-26.91
15118	07/10/2024	BMO CORPORATE MASTER	SPECIAL SERVICES POSTAGE	19.99
15118	07/10/2024	BMO CORPORATE MASTER	THE MINDFUL EDUCATION TWO-BOOK SET, LEARNING AT THE	601.49

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
15118	07/10/2024	BMO CORPORATE MASTER	PRIMARY POND, POST IT TABS, 3 RING BINDER, THE MINDFUL EDUCATIONAL WORKBOOK	13.98
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE -(NORTH) SKUNK IN MY BUNK!	649.12
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE -(JMS) STRESS BALLS, PARTY SUNGLASSES, PENS, FIDGET SPINNERS, TIC TAC BOXES, STICKERS, BRACELETS, KEYCHAINS, SHOE CHARMS, MINI NOTEBOOKS, GUM	796.76
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE (EISENHOWER)-PENCIL SHARPENER, WOODEN METER STICK, FOLDERS, SMART TV, WOODEN ORGANIZER, AREA RUG	65.08
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE-SALEM-INK CARTRIDGES	279.10
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE SUPPLIES-CORNER DESK WITH USB PORTS, FARMHOUSE CONSOLE TABLE, NOTE PADS, POST IT NOTES	2,263.04
15118	07/10/2024	BMO CORPORATE MASTER	SOUTH-MECHANICAL PENCILS, FUNTAK CRAFT, MASKING TAPE, CALM CLASSROOM-ELEMENTARY SCHOOL BOOK, MICROSCOPE SLIDES, PEACHIE SPEECHIE-INFERENCING STORIES, LANGUAGE WORKBOOK, PARAGRAPHS CARD DECK, MINI DRY ERASE ERASERS, POUCH BAGS, PUSH PINS, PENS, SELF INKING ROLLING STAMPS, PENCILS, TEACHER NOTES PAD, WOBBLE STOOL, ANIMAL ERASERS, COLORED PAPER, WIRELESS MICROPHONE, NAME PLATES FOR KIDS, NEON PAPER, POSTER BOARD, ETC.	540.69
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE-LINCOLN-BUCKETS AND LIDS, STEEL SHELF CABINET, CANVAS DROPCLOTHS	31.25
15118	07/10/2024	BMO CORPORATE MASTER	USPS-SHIPPING CHARGES FOR MAINT. PART RETURN	31.08
15118	07/10/2024	BMO CORPORATE MASTER	Office Supplies-CALENDARS	932.40
15118	07/10/2024	BMO CORPORATE MASTER	BANANAS, CHEWY BARS, GRADING FROM THE INSIDE OUT, SOLUTION TREE-RTI AT WORK, JIMMY JOHNS FOOD,	54.99
15118	07/10/2024	BMO CORPORATE MASTER	USPS POSTAGE FOR CENTRAL OFFICE	30.45
15118	07/10/2024	BMO CORPORATE MASTER	USPS-MAILING OF BMO CC PAYMENT	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15118	07/10/2024	BMO CORPORATE MASTER	Steve Patton Fund Abby Parks classroom - WASHABLE BOHO AREA RUG	99.99
15118	07/10/2024	BMO CORPORATE MASTER	FEMA-WHAT YOU NEED TO KNOW WEBINAR FOR 2	498.00
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-POST ITS FOR CURRICULUM OFFICE	7.99
15118	07/10/2024	BMO CORPORATE MASTER	USPS - MAILING ENVELOPES WITH POSTAGE FOR NORTH AND CENTRAL OFFICE	836.30
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-TRASH GRABBER	14.98
15118	07/10/2024	BMO CORPORATE MASTER	EMPLOYEE DISCIPLINE IN TEH K-12 SETTING JULY 2024 ONLINE REGISTRATION FOR HR DIRECTOR	200.00
15118	07/10/2024	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON CREDITS	-97.33
15118	07/10/2024	BMO CORPORATE MASTER	NEVCO-REPAIR FOR CAPACITOR ELECTROLYTIC	174.67
15118	07/10/2024	BMO CORPORATE MASTER	MR. LOCK-PADLOCKS	332.10
15118	07/10/2024	BMO CORPORATE MASTER	RAZOR BLADE SCRAPERS, TRANSCEIVERS, TOOLS GLOW ROD SET	243.59
15118	07/10/2024	BMO CORPORATE MASTER	GRAFTON IHN	4,606.02
15118	07/10/2024	BMO CORPORATE MASTER	HOLIDAY INN EXPRESS NASHVILLE OPRYLAND 4 NIGHT STAY	1,231.79
15118	07/10/2024	BMO CORPORATE MASTER	IL PRINCIPALS ASSOC. 2025 GATHERING EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON MODEL	214.00
15118	07/10/2024	BMO CORPORATE MASTER	Amazon-STOP SIGNS FOR STAIRS AT WASHINGTON	9.89
15118	07/10/2024	BMO CORPORATE MASTER	IASB-JOINT ANNUAL CONFERENCE FOR 2024-2025 FOR BOARD MEMBERS AND DISTRICT ADMIN	5,531.10
15118	07/10/2024	BMO CORPORATE MASTER	WALLYS-GAS FOR PICKING UP GAPP TRIP STUDENTS IN CHICAGO	115.01
15118	07/10/2024	BMO CORPORATE MASTER	Walmart - Supplies for End of Year PI Event (DAY OF)	50.83
15118	07/10/2024	BMO CORPORATE MASTER	WALMART FOR ESY-PAINT, CRACKERS, POMS, VANILLA WAFFERS, GRAPE, CHIPS, GAIN	97.73
15118	07/10/2024	BMO CORPORATE MASTER	Para binders	49.98
15118	07/10/2024	BMO CORPORATE MASTER	STAPLES-COPY PAPER FOR WASHINGTON ELEMENTARY	1,799.60
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-COPY PAPER FOR WASHINGTON ELEMENTARY	1,988.19
15118	07/10/2024	BMO CORPORATE MASTER	STAPLES-FILE FOLDERS	4.75
15118	07/10/2024	BMO CORPORATE MASTER	Amazon order for office supplies-STACKABLE DESK TRAYS, PAPER TOWELS, PLATES	60.68
15118	07/10/2024	BMO CORPORATE MASTER	Supplies-PENCILS, SCISSORS, TAPE, PAPER CLIPS, PENS, FOLDERS, STAPLERS, ENVELOPES, BADGE HOLDERS	612.35
15118	07/10/2024	BMO CORPORATE MASTER	DRIPWORKS-TORO ANGLE VALVE	379.56
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-MEASURING TAPE FOR JHS	44.23

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-MOJAVE	626.45
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-SHOWER CURTAINS AND RINGS FOR JMS	188.79
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-TRANSCEIVER	38.40
15118	07/10/2024	BMO CORPORATE MASTER	HOME DEPOT-ED TECH SUPPLIES	35.00
15118	07/10/2024	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL	67.76
15118	07/10/2024	BMO CORPORATE MASTER	HILTON DOUBLETREE	421.12
15118	07/10/2024	BMO CORPORATE MASTER	HILTON DOUBLETREE	150.08
15118	07/10/2024	BMO CORPORATE MASTER	ABIGAILS FLOWERS FOR FUNERAL	46.80
15118	07/10/2024	BMO CORPORATE MASTER	IL PRINCIPALS ASSOC. 2025 IL PERFORMANCE EVALUATION RETRAINING	214.00
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-DRY ERASE BOARD FOR PAYROLL	36.95
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-REPLACEMENT KEY FOR SHOP	12.94
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-VACUUM BRUSH AND CUSTODIAL CART FOR EISENHOWER	221.97
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-CLAMP METER, WIRE CUTTER, POST ITS, RAINBIRD TOOL	112.84
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-3 RING BINDERS FOR SHOP	41.99
15118	07/10/2024	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT TRUCK	15.00
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-POWR WASHER HOSE AND NOZZLE FOR LINCOLN	69.99
15118	07/10/2024	BMO CORPORATE MASTER	AMAZON-ENVELOPES AND POST ITS FOR CURRICULUM OFFICE	26.98
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE (EISENHOWER)-FIDGET TOYS, PENS, PENCILS, STICKERS, BOOKMARKS, TOOTSIE ROLL POPS	276.18
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE -WASHINGTON-TABS, STICKY NOTES, POST ITS,	156.12
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE -TAPE	16.95
15118	07/10/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE -(MURRAYVILLE) DRY ERASE WHITEBOARD	542.44
15118	07/10/2024	BMO CORPORATE MASTER	pens, colored pencils, pencil sharpeners	73.96
15118	07/10/2024	BMO CORPORATE MASTER	SHREDDER-PAPER CLIPS, PENS, WHITE OUT, HOOKS, BATTERIES CHARGED ON LAST MONTH	581.13
			Totals for 15118	38,988.13
15119	07/11/2024	ENGIE RESOURCES LLC	211 WEST STATE STREET	2,125.32
			Totals for 15119	2,125.32
15120	07/11/2024	GFL ENVIRONMENTAL	TRASH SERVICE FOR JUNE 24'-INVOICE#P30000454723	439.70
			Totals for 15120	439.70
15121	07/11/2024	HOME DEPOT CREDIT SE	MAINT DEPT PURCHASES	1,025.88
			Totals for 15121	1,025.88
15122	07/11/2024	RIDDELL/ALL AMERICAN	HELET RECONDITIONING FOR JHS FOOTBALL	3,882.81
			Totals for 15122	3,882.81
15123	07/15/2024	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	189.81

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			#117 GROUP #2 MAINT. DEPT AND BUS GARAGE	
			Totals for 15123	189.81
15124	07/15/2024	ILLINOIS STATE BOARD	RETURN OF FY	361.00
			2024-3235-20-01-069-1170-22, AGRICULTURE EDUCATION	
			Totals for 15124	361.00
15125	07/16/2024	MIDWEST TRANSIT EQUI	2021-IC-CE-72	94,762.00
			Totals for 15125	94,762.00
15126	07/17/2024	806 TECHNOLOGIES, IN	Title 1 Crate for 2024-25	4,400.00
			Totals for 15126	4,400.00
15127	07/17/2024	ALL INCLUSIVE REC LL	Washington Playground Installation	2,000.00
			Totals for 15127	2,000.00
15128	07/17/2024	ALTORFER INC	TWICE PER YEAR*EMERGENCY GENERATOR MAINT. FOR JHS	1,157.00
			Totals for 15128	1,157.00
15129	07/17/2024	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	85.39
15129	07/17/2024	AMEREN ILLINOIS	315 W WALNUT	634.04
15129	07/17/2024	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	94.73
15129	07/17/2024	AMEREN ILLINOIS	215 W Walnut Street	40.39
15129	07/17/2024	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	55.88
			Totals for 15129	910.43
15130	07/17/2024	ANDERSON'S	Pins for awards	582.50
			Totals for 15130	582.50
15131	07/17/2024	AREA DISTRIBUTORS	DIAMOND SHINE UHS FLR COATING	1,799.00
15131	07/17/2024	AREA DISTRIBUTORS	SPRAY AEROSOL COUNTRY FOR JHS	112.00
15131	07/17/2024	AREA DISTRIBUTORS	DIAL GEL HAND SANI FIT FOR DISTRICT USE	1,043.10
15131	07/17/2024	AREA DISTRIBUTORS	DIAL GEL HAND SANI FIT FOR JHS	57.95
			Totals for 15131	3,012.05
15132	07/17/2024	BEELEY, STACY	INNOVATIVE SCHOOL SUMMIT IN NASHVILLE, TN	530.64
			Totals for 15132	530.64
15133	07/17/2024	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS 26-5	907.00
			Totals for 15133	907.00
15134	07/17/2024	CENTRAL STATE 8 CONF	DUES FOR THE 224-2025 SCHOOL YEAR	2,000.00
			Totals for 15134	2,000.00
15135	07/17/2024	CLASSECONOMY, LLC	CLASS EQUITY FOR JMS	2,850.00
			Totals for 15135	2,850.00
15136	07/17/2024	DESIGNED ROOFING SYS	TIME TO INSPECT WORK ORDER FOR EISENHOWER	250.00
			Totals for 15136	250.00
15137	07/17/2024	DUGAN OIL & TIRE	OIL CHANGE ON ED TECH VEHICLE	94.95
15137	07/17/2024	DUGAN OIL & TIRE	TIRE DISPOSAL FOR MAINT.	120.00
15137	07/17/2024	DUGAN OIL & TIRE	TIRE REPAIR FOR MAINT.	115.00
			Totals for 15137	329.95
15138	07/17/2024	EVANS CONSTRUCTION	EISENHOWER ELEMENTARY SCHOOL PAY APPLICATION #12-BUILDING RENOVATION	185,528.81
			Totals for 15138	185,528.81
15139	07/17/2024	EVERYDAY SPEECH LLC	MISC MATERIAL FOR CROSSROADS	767.98
			Totals for 15139	767.98
15140	07/17/2024	GAME ONE	JHS VOLLEYBALL BACKPACKS	250.93

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15140	07/17/2024	GAME ONE	JERSEYS FOR JHS FOOTBALL	6,025.00
			Totals for 15140	6,275.93
15141	07/17/2024	GAMESTRAT	Gamestrat Pro Press Box Renewel	975.00
			Totals for 15141	975.00
15142	07/17/2024	HORIZON EDUCATION	JHS HORIZON EDUCATION	9,750.00
			Totals for 15142	9,750.00
15143	07/17/2024	HOUGHTON MIFFLIN CO	JMS SCIENCE FUSION WORKBOOKS	38,086.65
			Totals for 15143	38,086.65
15144	07/17/2024	IASBO	MEMBERSHIP FOR CFO 8/1/24-7/31/25	1,010.00
			Totals for 15144	1,010.00
15145	07/17/2024	INTERSTATE BILLING S	J-HOOKS, BATTERIES FOR BUS GARAGE	1,078.54
			Totals for 15145	1,078.54
15146	07/17/2024	LAWSON PRODUCTS	NYLON CABLE TIES FOR BUS	3.57
			Totals for 15146	3.57
15147	07/17/2024	LITERABLY	JMS LITERABLY	1,498.50
			Totals for 15147	1,498.50
15148	07/17/2024	LOGOTECH INC.	STAFF GIVE-AWAY MERCHANDISE	7,324.50
			Totals for 15148	7,324.50
15149	07/17/2024	MANUEVERING THE MIDD	MANUEVERING THE MIDDLE FOR JMS	3,930.50
			Totals for 15149	3,930.50
15150	07/17/2024	MIDWEST OCCUPATIONAL	BUS DRIVERS PHYSICALS	390.00
			Totals for 15150	390.00
15151	07/17/2024	MOLO PETROLEUM, LLC	SHELL ROT, TUBES, DRUM DEPOSIT WAIVED	2,418.75
			Totals for 15151	2,418.75
15152	07/17/2024	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	48.62
15152	07/17/2024	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	61.98
15152	07/17/2024	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,056.78
15152	07/17/2024	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	3,297.71
15152	07/17/2024	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	48.62
15152	07/17/2024	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	48.62
15152	07/17/2024	MUNICIPAL UTILITIES	{JHS}1211 N. Diamand	1,017.41
15152	07/17/2024	MUNICIPAL UTILITIES	North School-1211 N. Main	25.63
15152	07/17/2024	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	60.64
15152	07/17/2024	MUNICIPAL UTILITIES	211 WEST STATE STREET	48.62
15152	07/17/2024	MUNICIPAL UTILITIES	211 WEST STATE STREET	48.62
			Totals for 15152	6,763.25
15153	07/17/2024	MYSTERY SCIENCE, INC	MYSTERY SCIENCE PACKS	15,850.00
			Totals for 15153	15,850.00
15154	07/17/2024	N2Y INC.	N2Y Quote #Q-151105 Opp-376193	9,294.81
			Totals for 15154	9,294.81
15155	07/17/2024	NAPA AUTO PARTS	BATTERY CABLE, FUSE BLOCK, FUSE, CABLE LUG	43.33
15155	07/17/2024	NAPA AUTO PARTS	PX BLACK RTV SILICONE FOR BUS GARAGE	25.99
			Totals for 15155	69.32
15156	07/17/2024	PARENT TEACHER TOOLS	SOUTH TITLE MATERIAL	16.10
			Totals for 15156	16.10

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15157	07/17/2024	PERSONAL MOBILITY	ANNUAL INSPECTION OF LIFTS/ELEVATOR AT JHS BOWL	366.00
			Totals for 15157	366.00
15158	07/17/2024	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR SOUTH	100.00
15158	07/17/2024	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR WASHINGTON	100.00
			Totals for 15158	200.00
15159	07/17/2024	PLANK ROAD PUBLISHIN	MUSIC K8 SUBSCRIPTION FOR S. WILSON	135.45
			Totals for 15159	135.45
15160	07/17/2024	PRO-VISION VIDEO SYS	HYBRID BASE KIT WITH CAMERA AND INSTALLATION GUIDE	2,472.50
			Totals for 15160	2,472.50
15161	07/17/2024	QUALITY ELEVATOR INS	FULL LOAD TEST OF 1 HYDRAULIC LIFT AT THE JHS BOWL	1,000.00
			Totals for 15161	1,000.00
15162	07/17/2024	REITSMA, JOY	IL LUTHERAN SCHOOLS ADMIN CONFERENCE MILEAGE AND MEALS	179.78
			Totals for 15162	179.78
15163	07/17/2024	SCHOOL DATEBOOKS	PLANNERS FOR WASHINGTON	577.83
			Totals for 15163	577.83
15164	07/17/2024	SCHOOL OUTFITTERS	HORSESHOE TABLES FOR EISENHOWER	1,180.10
			Totals for 15164	1,180.10
15165	07/17/2024	SHERWIN-WILLIAMS	JMS PAINT	71.48
15165	07/17/2024	SHERWIN-WILLIAMS	JHS FOOTBALL FIELD WHITE STRIP	1,468.23
15165	07/17/2024	SHERWIN-WILLIAMS	BEIGE PAINT FOR JHS	252.94
			Totals for 15165	1,792.65
15166	07/17/2024	SNAP! MOBILE, INC.	ANNUAL SUBSCRIPTION FEE FOR SNAP!	900.00
			Totals for 15166	900.00
15167	07/17/2024	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF JUNE 2024	1,739.22
			Totals for 15167	1,739.22
15168	07/17/2024	SYLLASENSE INC.	BOOKS FOR LINCOLN	1,679.13
			Totals for 15168	1,679.13
15169	07/17/2024	TEACHER INOVATIONS,	PLANBOOK FOR DISTRICT USE	1,440.00
			Totals for 15169	1,440.00
15170	07/17/2024	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 15170	2,200.00
15171	07/17/2024	USSPECIALTY COATINGS	MARKING PAINT FOR JHS CROSS COUNTRY	357.13
			Totals for 15171	357.13
15172	07/17/2024	VENTRIS LEARNING	UFLI HANDBOOK	90.00
			Totals for 15172	90.00
15173	07/17/2024	ZUMBAHLEN,EYTH,SURRA	CONSULTING FEBRUARY THROUGH JUNE 2024	775.00
			Totals for 15173	775.00
119688	06/28/2024	AXA EQUITABLE	Payroll accrual	4,849.00
			Totals for 119688	4,849.00
119689	06/28/2024	HORACE MANN COMPANIE	Payroll accrual	87.34
119689	06/28/2024	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 119689	174.68
119690	06/28/2024	HORACE MANN COMPANIE	Payroll accrual	827.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 119690	827.50
119691	06/28/2024	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119691	06/28/2024	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119691	1,105.00
119692	06/28/2024	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119692	50.00
119693	06/28/2024	JACKSONVILLE PUBLIC	Payroll accrual	12.50
119693	06/28/2024	JACKSONVILLE PUBLIC	Payroll accrual	12.50
			Totals for 119693	25.00
119694	06/28/2024	PRAIRIELAND UNITED W	Payroll accrual	181.00
119694	06/28/2024	PRAIRIELAND UNITED W	Payroll accrual	181.00
			Totals for 119694	362.00
119695	06/28/2024	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 119695	1,365.00
119697	07/15/2024	AXA EQUITABLE	Payroll accrual	3,874.00
119697	07/15/2024	AXA EQUITABLE	Payroll accrual	975.00
			Totals for 119697	4,849.00
119698	07/15/2024	HORACE MANN COMPANIE	Payroll accrual	325.00
119698	07/15/2024	HORACE MANN COMPANIE	Payroll accrual	502.50
			Totals for 119698	827.50
119699	07/15/2024	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119699	07/15/2024	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119699	1,105.00
119700	07/15/2024	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119700	50.00
119701	07/15/2024	VARIABLE ANNUITY LIF	Payroll accrual	165.00
119701	07/15/2024	VARIABLE ANNUITY LIF	Payroll accrual	1,200.00
			Totals for 119701	1,365.00
202300839	06/14/2024	IL MUNICIPAL RETIREME	Payroll accrual	16,195.61
202300839	06/14/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202300839	06/14/2024	IL MUNICIPAL RETIREME	Payroll accrual	1,761.15
202300839	06/14/2024	IL MUNICIPAL RETIREME	Payroll accrual	68.55
202300839	06/14/2024	IL MUNICIPAL RETIREME	Payroll accrual	25,589.13
			Totals for 202300839	43,614.44
202300847	06/14/2024	AMERICAN FIDELITY AS	Payroll accrual	5,406.93
202300847	06/14/2024	AMERICAN FIDELITY AS	Payroll accrual	10,079.82
			Totals for 202300847	15,486.75
202300861	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	20,955.76
202300861	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	4,270.20
202300861	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	82,084.14
202300861	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	16,100.51
			Totals for 202300861	123,410.61
202300862	06/28/2024	EFTPS -- MEDICARE	Payroll accrual	16,100.51
			Totals for 202300862	16,100.51
202300863	06/28/2024	EFTPS -- SOCIAL SECU	Payroll accrual	20,955.76
			Totals for 202300863	20,955.76
202300864	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	15,097.28
202300864	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202300864	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	1,742.02
202300864	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	68.55
202300864	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	23,853.82
			Totals for 202300864	40,761.67
202300865	06/28/2024	IL STATE DISBURSEMEN	Payroll accrual	1,691.67
			Totals for 202300865	1,691.67
202300866	06/28/2024	ILLINOIS DEPT OF REV	Payroll accrual	524.00
202300866	06/28/2024	ILLINOIS DEPT OF REV	Payroll accrual	47,696.55

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
Totals for 202300866				48,220.55
202300867	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	-0.97
202300867	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	86.93
202300867	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	7,094.81
202300867	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	5,281.66
202300867	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	-0.72
202300867	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	64.72
Totals for 202300867				12,526.43
202300868	06/28/2024	TEACHERS' RET BENEFI	Payroll accrual	4,572.11
202300868	06/28/2024	TEACHERS' RET BENEFI	Payroll accrual	56.03
Totals for 202300868				4,628.14
202300869	06/28/2024	TEACHERS' RET MEMBER	Payroll accrual	-9.72
202300869	06/28/2024	TEACHERS' RET MEMBER	Payroll accrual	70,947.10
202300869	06/28/2024	TEACHERS' RET MEMBER	Payroll accrual	869.32
Totals for 202300869				71,806.70
202300870	06/28/2024	TEACHERS' RETIRE FUN	Payroll accrual	3,035.38
202300870	06/28/2024	TEACHERS' RETIRE FUN	Payroll accrual	-0.63
Totals for 202300870				3,034.75
202300871	06/28/2024	AMERICAN FIDELITY FL	Payroll accrual	308.33
202300871	06/28/2024	AMERICAN FIDELITY FL	Payroll accrual	3,483.58
Totals for 202300871				3,791.91
202300872	06/28/2024	AMERICAN FIDELITY AS	Payroll accrual	5,358.56
202300872	06/28/2024	AMERICAN FIDELITY AS	Payroll accrual	10,013.77
Totals for 202300872				15,372.33
202300873	06/28/2024	AMERICAN FIDELITY AS	Payroll accrual	3,004.17
Totals for 202300873				3,004.17
202300874	06/28/2024	VOYA INSTITUTIONAL T	Payroll accrual	592.77
Totals for 202300874				592.77
202300875	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	100.00
202300875	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	202.02
202300875	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	50.75
Totals for 202300875				352.77
202300876	06/28/2024	EFTPS -- MEDICARE	Payroll accrual	50.75
Totals for 202300876				50.75
202300877	06/28/2024	ILLINOIS DEPT OF REV	Payroll accrual	150.37
Totals for 202300877				150.37
202300878	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	31.50
202300878	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	23.45
Totals for 202300878				54.95
202300879	06/28/2024	TEACHERS' RET BENEFI	Payroll accrual	20.30
Totals for 202300879				20.30
202300880	06/28/2024	TEACHERS' RET MEMBER	Payroll accrual	315.00
Totals for 202300880				315.00
202300881	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	62.00
202300881	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	27.58
202300881	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	14.50
Totals for 202300881				104.08
202300882	06/28/2024	EFTPS -- MEDICARE	Payroll accrual	14.50
Totals for 202300882				14.50
202300883	06/28/2024	EFTPS -- SOCIAL SECU	Payroll accrual	62.00
Totals for 202300883				62.00
202300884	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	45.00
202300884	06/28/2024	IL MUNICIPAL RETIREME	Payroll accrual	71.10
Totals for 202300884				116.10
202300885	06/28/2024	ILLINOIS DEPT OF REV	Payroll accrual	47.27
Totals for 202300885				47.27

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202300886	06/27/2024	WINDSTREAM	LONG DISTANCE PHONE AND FAX	162.08
			Totals for 202300886	162.08
202300887	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202300887	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202300887	0.00
202300888	06/28/2024	EFTPS -- MEDICARE	Payroll accrual	0.00
			Totals for 202300888	0.00
202300889	06/28/2024	ILLINOIS DEPT OF REV	Payroll accrual	0.52
			Totals for 202300889	0.52
202300890	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	-0.97
202300890	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	-0.72
			Totals for 202300890	-1.69
202300891	06/28/2024	TEACHERS' RET MEMBER	Payroll accrual	-9.72
			Totals for 202300891	-9.72
202300892	06/28/2024	TEACHERS' RETIRE FUN	Payroll accrual	-0.63
			Totals for 202300892	-0.63
202300893	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202300893	06/28/2024	EFTPS -- FEDERAL TAX	Payroll accrual	39.27
			Totals for 202300893	39.27
202300894	06/28/2024	EFTPS -- MEDICARE	Payroll accrual	39.27
			Totals for 202300894	39.27
202300895	06/28/2024	ILLINOIS DEPT OF REV	Payroll accrual	120.79
			Totals for 202300895	120.79
202300896	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	24.38
202300896	06/28/2024	TEACHERS' HEALTH INS	Payroll accrual	18.15
			Totals for 202300896	42.53
202300897	06/28/2024	TEACHERS' RET BENEFI	Payroll accrual	15.71
			Totals for 202300897	15.71
202300898	06/28/2024	TEACHERS' RET MEMBER	Payroll accrual	243.75
			Totals for 202300898	243.75
202300899	06/30/2024	IL MUNICIPAL RETIREME	SKYWARD CORRECTION FOR IMRF-PAYROLL	116.96
			Totals for 202300899	116.96
202300900	06/30/2024	TEACHERS' HEALTH INS	SKYWARD CORRECTION	0.98
			Totals for 202300900	0.98
202300901	06/30/2024	TEACHERS' RET MEMBER	SKYWARD CORRECTION	5.99
			Totals for 202300901	5.99
202300902	06/30/2024	IL MUNICIPAL RETIREME	SKYWARD CORRECTION FOR IMRF-PAYROLL	776.86
			Totals for 202300902	776.86
202400001	07/01/2024	JAMES R COOK & EVA J	RENTAL FOR CROSSROADS JULY 2024	3,750.00
			Totals for 202400001	3,750.00
202402026	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	126.97
202402026	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	1,332.00
202402026	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	50,436.77
202402026	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	9,530.90
			Totals for 202402026	61,426.64
202402027	07/15/2024	EFTPS -- MEDICARE	Payroll accrual	9,530.90
			Totals for 202402027	9,530.90
202402028	07/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	126.97
			Totals for 202402028	126.97
202402029	07/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	141.00
202402029	07/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	27,783.26
			Totals for 202402029	27,924.26
202402030	07/15/2024	TEACHERS' HEALTH INS	Payroll accrual	6,113.32

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402030	07/15/2024	TEACHERS' HEALTH INS	Payroll accrual	4,551.00
			Totals for 202402030	10,664.32
202402031	07/15/2024	TEACHERS' RET BENEFI	Payroll accrual	3,939.57
			Totals for 202402031	3,939.57
202402032	07/15/2024	TEACHERS' RET MEMBER	Payroll accrual	61,132.31
			Totals for 202402032	61,132.31
202402033	07/15/2024	TEACHERS' RETIRE FUN	Payroll accrual	2,918.74
			Totals for 202402033	2,918.74
202402034	07/15/2024	AMERICAN FIDELITY FL	Payroll accrual	112.50
202402034	07/15/2024	AMERICAN FIDELITY FL	Payroll accrual	2,231.51
			Totals for 202402034	2,344.01
202402036	07/15/2024	AMERICAN FIDELITY AS	Payroll accrual	2,804.17
			Totals for 202402036	2,804.17
202402037	07/15/2024	VOYA INSTITUTIONAL T	Payroll accrual	594.00
			Totals for 202402037	594.00
202402086	07/09/2024	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	2,404.35
			Totals for 202402086	2,404.35
202402087	07/09/2024	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	348.07
			Totals for 202402087	348.07
202402088	07/09/2024	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	5,658.09
			Totals for 202402088	5,658.09
202402089	07/09/2024	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	751.65
			Totals for 202402089	751.65
202402090	07/09/2024	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,133.23
			Totals for 202402090	2,133.23
202402091	07/09/2024	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	3,155.50
			Totals for 202402091	3,155.50
202402092	07/09/2024	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	462.47
			Totals for 202402092	462.47
202402093	07/09/2024	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	20,390.36
			Totals for 202402093	20,390.36
202402094	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	20,669.76
202402094	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	2,963.20
202402094	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	28,292.11
202402094	07/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	6,332.28
			Totals for 202402094	58,257.35
202402095	07/15/2024	EFTPS -- MEDICARE	Payroll accrual	6,332.28
			Totals for 202402095	6,332.28
202402096	07/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	20,669.76
			Totals for 202402096	20,669.76
202402098	07/15/2024	IL STATE DISBURSEMEN	Payroll accrual	1,691.67
			Totals for 202402098	1,691.67
202402099	07/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	408.00
202402099	07/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	19,058.33
			Totals for 202402099	19,466.33
202402100	07/15/2024	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402100	07/15/2024	TEACHERS' HEALTH INS	Payroll accrual	68.28
202402100	07/15/2024	TEACHERS' HEALTH INS	Payroll accrual	804.48
202402100	07/15/2024	TEACHERS' HEALTH INS	Payroll accrual	598.85
			Totals for 202402100	1,563.32
202402101	07/15/2024	TEACHERS' RET BENEFI	Payroll accrual	59.11
202402101	07/15/2024	TEACHERS' RET BENEFI	Payroll accrual	518.47

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202402101	577.58
202402102	07/15/2024	TEACHERS' RET MEMBER	Payroll accrual	917.14
202402102	07/15/2024	TEACHERS' RET MEMBER	Payroll accrual	8,044.74
			Totals for 202402102	8,961.88
202402103	07/15/2024	TEACHERS' RETIRE FUN	Payroll accrual	0.00
202402103	07/15/2024	TEACHERS' RETIRE FUN	Payroll accrual	57.71
			Totals for 202402103	57.71
202402104	07/15/2024	AMERICAN FIDELITY FL	Payroll accrual	195.83
202402104	07/15/2024	AMERICAN FIDELITY FL	Payroll accrual	1,252.07
			Totals for 202402104	1,447.90
202402106	07/15/2024	AMERICAN FIDELITY AS	Payroll accrual	200.00
			Totals for 202402106	200.00
202402107	07/17/2024	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	2,920.13
			Totals for 202402107	2,920.13
232424542	06/27/2024	DUTCH HOLLOW SUPPLIE	2024 Summer Supply Order: Elementaries	-979.43
232424542	06/27/2024	DUTCH HOLLOW SUPPLIE	HAND TOWELS	-1,426.15
232424542	06/27/2024	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	-3,669.06
232424542	06/27/2024	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	-4,331.35
232424542	06/27/2024	DUTCH HOLLOW SUPPLIE	JHS RTU SPER DUTY DEGREASER	-253.12
			Totals for 232424542	-10,659.11
232424632	06/27/2024	DUTCH HOLLOW SUPPLIE	HAND TOWELS	1,426.15
232424632	06/27/2024	DUTCH HOLLOW SUPPLIE	2024 Summer Supply Order: Elementaries	979.43
232424632	06/27/2024	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	4,331.35
232424632	06/27/2024	DUTCH HOLLOW SUPPLIE	JHS RTU SPER DUTY DEGREASER	253.12
			Totals for 232424632	6,990.05
232424633	06/27/2024	FOLKER, SHANNON	REIMBURSEMENT FOR UKERU TRAINING MILEAGE	103.18
			Totals for 232424633	103.18
232424634	06/27/2024	SHI INTERNATIONAL CO	75" Q PRO SERIES NEWLINE BOARD	2,025.00
			Totals for 232424634	2,025.00
232424635	06/28/2024	403B ASP	Payroll accrual	1,635.00
			Totals for 232424635	1,635.00
232424636	06/28/2024	IEA/NEA SUPPORT PERS	Payroll accrual	603.15
			Totals for 232424636	603.15
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	260.30
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	1,191.90
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	255.00
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	850.00
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	437.94
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,481.66
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	54.34
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	25.56
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	230.04
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	211.00
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	672.81
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	428.07
232424637	06/28/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,478.30
			Totals for 232424637	9,576.92
232424638	06/28/2024	SCHOOL DIST 117 LIF	Payroll accrual	12.24
232424638	06/28/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,295.45
232424638	06/28/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,532.75
232424638	06/28/2024	SCHOOL DIST 117 LIF	Payroll accrual	1.35

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT	
232424638	06/28/2024	SCHOOL DIST 117	LIF	Payroll accrual	2.10	
232424638	06/28/2024	SCHOOL DIST 117	LIF	Payroll accrual	78.75	
232424638	06/28/2024	SCHOOL DIST 117	LIF	Payroll accrual	17.20	
232424638	06/28/2024	SCHOOL DIST 117	LIF	Payroll accrual	44.10	
Totals for 232424638					2,983.94	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	325.50	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	3,528.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	930.02	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	3,195.50	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	4,808.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	152,100.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	116,415.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	2,128.50	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	269.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,883.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	447.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	4,374.00	
232424639	06/28/2024	SCHOOL DIST 117	MEDI	Payroll accrual	0.00	
Totals for 232424639					290,403.52	
232424640	06/28/2024	SCHOOL DIST 117	VISI	Payroll accrual	53.00	
232424640	06/28/2024	SCHOOL DIST 117	VISI	Payroll accrual	310.46	
232424640	06/28/2024	SCHOOL DIST 117	VISI	Payroll accrual	1,713.09	
232424640	06/28/2024	SCHOOL DIST 117	VISI	Payroll accrual	3.80	
232424640	06/28/2024	SCHOOL DIST 117	VISI	Payroll accrual	58.90	
232424640	06/28/2024	SCHOOL DIST 117	VISI	Payroll accrual	2.35	
Totals for 232424640					2,141.60	
242500941	07/01/2024	POWERSCHOOL GROUP LL	PERFORM SYNC DISTRICT		23,179.03	
				6/29/2024-6/28/2025		
Totals for 242500941					23,179.03	
242500942	07/15/2024	403B ASP	Payroll	accrual	1,215.00	
242500942	07/15/2024	403B ASP	Payroll	accrual	420.00	
Totals for 242500942					1,635.00	
242500943	07/15/2024	IEA/NEA SUPPORT	PERS	Payroll accrual	582.67	
Totals for 242500943					582.67	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	102.24	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	168.80	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	168.80	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	54.34	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	95.90	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	739.80	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	127.80	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	42.20	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	504.01	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	2,262.69	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	292.89	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	135.18	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	1,419.39	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	127.50	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	382.50	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	364.95	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	218.97	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	164.40	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	452.10	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	25.56	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	1,058.91	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	127.50	

CHECK CHECK		INVOICE				
NUMBER	DATE	VENDOR		DESCRIPTION	AMOUNT	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	467.50	
242500944	07/15/2024	SCHOOL DIST 117	DENT	Payroll accrual	72.99	
Totals for 242500944					9,576.92	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	15.80	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	44.10	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	12.24	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	862.11	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	12.60	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	732.46	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	670.64	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	562.99	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	1.35	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	2.10	
242500945	07/15/2024	SCHOOL DIST 117	LIF	Payroll accrual	66.15	
Totals for 242500945					2,982.54	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	269.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	223.50	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,944.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	3,954.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	325.50	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	709.50	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	2,352.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,369.50	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	473.52	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	0.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,176.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	456.50	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,826.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	854.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,419.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	61,425.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	67,275.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	0.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	269.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	1,614.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	223.50	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	2,430.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	90,675.00	
242500946	07/15/2024	SCHOOL DIST 117	MEDI	Payroll accrual	49,140.00	
Totals for 242500946					290,403.52	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	891.70	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	1.90	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	224.22	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	34.52	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	30.40	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	2.35	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	18.48	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	86.24	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	821.39	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	1.90	
242500947	07/15/2024	SCHOOL DIST 117	VISI	Payroll accrual	28.50	
Totals for 242500947					2,141.60	
242500948	07/17/2024	BALLARD, KELLY		REIMBURSEMENT FOR MILEAGE AND MEALS FOR THE SOCIAL EMOTIONAL ALPHABET ROE	103.14	
Totals for 242500948					103.14	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242500949	07/17/2024	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS	505.00
			Totals for 242500949	505.00
242500950	07/17/2024	BOOK SYSTEMS	Book Systems renewal for 24-25 school year	7,960.00
			Totals for 242500950	7,960.00
242500951	07/17/2024	BRANSTITER PRINTING	ACTIVITY REQUEST TO PAY SLIPS FOR CENTRAL BUSINESS OFFICE	150.57
			Totals for 242500951	150.57
242500952	07/17/2024	BSN SPORTS LLC	PE EQUIPMENT FOR SOUTH	607.15
			Totals for 242500952	607.15
242500953	07/17/2024	CONNOR CO	OATEY WMOB TURN MIP SWT FOR LINCOLN	54.96
242500953	07/17/2024	CONNOR CO	PLEATED FILTERS FOR SOUTH	34.77
			Totals for 242500953	89.73
242500954	07/17/2024	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-JUNE 2024	50.00
			Totals for 242500954	50.00
242500955	07/17/2024	CROWDER, MAGDALEN	MILEAGE FOR JAN-MAY 2024	227.80
			Totals for 242500955	227.80
242500956	07/17/2024	CURRICULUM ASSOCIATE	MAGNETIC ADD-ONS	14,935.19
242500956	07/17/2024	CURRICULUM ASSOCIATE	I-READY ASSESSMENT	24,563.50
			Totals for 242500956	39,498.69
242500957	07/17/2024	DELL EMC	Laptops for TAP program	1,847.16
			Totals for 242500957	1,847.16
242500958	07/17/2024	DUTCH HOLLOW SUPPLIE	2024 Summer Supply Order: JHS	8,731.48
242500958	07/17/2024	DUTCH HOLLOW SUPPLIE	SSS MAVERICK RTU SUPER DUTY DEGREASER	137.11
			Totals for 242500958	8,868.59
242500959	07/17/2024	E-BOLT	LOW CARBON ZINC PLATED FULLY THREADED ROD FOR JMS	4.99
242500959	07/17/2024	E-BOLT	JHS FIELD HOUSE-HEX NUT, WASHER	3.40
			Totals for 242500959	8.39
242500960	07/17/2024	ELI BRIDGE CO.	REPAIR SEAT BRACKET FOR JHS	157.50
			Totals for 242500960	157.50
242500961	07/17/2024	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-MAY 2024	50.00
			Totals for 242500961	50.00
242500962	07/17/2024	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2024-2025-JOINT AGREEMENT	231,909.00
			Totals for 242500962	231,909.00
242500963	07/17/2024	GLOBAL TECHNICAL SYS	NEW BUS RADIOS	1,692.63
			Totals for 242500963	1,692.63
242500964	07/17/2024	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-MAY 2024	50.00
			Totals for 242500964	50.00
242500965	07/17/2024	GRAHAM & HYDE ARCHIT	EISENHOWER ELEMENTARY ADDITION AND RENOVATION-PROFESSIONAL SERVICES THROUGH JUNE 30, 2024	8,150.39
			Totals for 242500965	8,150.39

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242500966	07/17/2024	GRAINGER	PRESSURE SWITCH FOR JHS	97.08
			Totals for 242500966	97.08
242500967	07/17/2024	HADDOCK EDUCATION TE	Installation of Promethean Boards at Renovated Eisenhower	9,516.00
			Totals for 242500967	9,516.00
242500968	07/17/2024	HEART TECHNOLOGIES,	S2 Portal Expansion	3,432.75
			Totals for 242500968	3,432.75
242500969	07/17/2024	HENRY'S SERV CENTER	BEARING AND SEAL FOR JHS	65.50
242500969	07/17/2024	HENRY'S SERV CENTER	ELEMENT AIR FILTER FOR JHS	28.23
242500969	07/17/2024	HENRY'S SERV CENTER	REPAIR INVOICE FOR JHS WHEEL	157.07
			Totals for 242500969	250.80
242500970	07/17/2024	HOPE SCHOOL	INTENSIVE TUITION FOR JUNE 2024	4,986.54
242500970	07/17/2024	HOPE SCHOOL	INTENSIVE TUITION FOR JUNE 2024	9,737.46
242500970	07/17/2024	HOPE SCHOOL	INTENSIVE TUITION FOR JUNE 2024	4,986.54
242500970	07/17/2024	HOPE SCHOOL	INTENSIVE TUITION FOR JUNE 2024	9,737.46
			Totals for 242500970	29,448.00
242500971	07/17/2024	KIDDER MUSIC SERVICE	LET ME RIDE, RESTIVAL SANCTUS, COME TO THE MUSIC, CHOSEN FAMILY	104.00
			Totals for 242500971	104.00
242500972	07/17/2024	KONE, INC.	ANNUAL STATE REQUIRED INSPECTIN FOR JMS ELEVATOR	600.00
242500972	07/17/2024	KONE, INC.	ANNUAL STATE REQUIRED INSPECTIN FOR WASHINGTON ELEVATOR	600.00
			Totals for 242500972	1,200.00
242500973	07/17/2024	L.W. ROULAND TRUCKIN	TEMPORARY BUILDING -EISENHOWER ELEMENTARY FORMALLY WASHINGTON PAY APPLICATION#1	23,869.13
			Totals for 242500973	23,869.13
242500974	07/17/2024	LAKESHORE LEARNING M	LINCOLN TITLE MATERIAL	1,147.70
			Totals for 242500974	1,147.70
242500975	07/17/2024	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR JUNE 2024	295.00
			Totals for 242500975	295.00
242500976	07/17/2024	PIONEER VALLEY ED. P	TITLE MATERIAL FOR M-W	203.45
242500976	07/17/2024	PIONEER VALLEY ED. P	LINCOLN TITLE MATERIAL	387.20
			Totals for 242500976	590.65
242500977	07/17/2024	PRODUCTION XPRESS	PLASTIC DOOR NAMEPLATES FOR WASHINGTON	95.50
			Totals for 242500977	95.50
242500978	07/17/2024	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/2024	100.00
			Totals for 242500978	100.00
242500979	07/17/2024	REXX BATTERY SPECIAL	COMMERCIAL BATTERY FOR BUS GARAGE	329.85
			Totals for 242500979	329.85
242500980	07/17/2024	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-JUNE 2024	50.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 242500980	50.00
242500981	07/17/2024	SKILLS GLOBAL, LLC	SKILLS GLOBAL FOR SPECIAL SERVICES	17,274.24
			Totals for 242500981	17,274.24
242500982	07/17/2024	SOLUTION TREE	GLOBAL PD LICENSES	2,533.00
			Totals for 242500982	2,533.00
242500983	07/17/2024	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF JUNE 2024	7,992.18
242500983	07/17/2024	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF JUNE 2024	3,811.91
			Totals for 242500983	11,804.09
242500984	07/17/2024	SPRINGFIELD ELECTRIC	JHS FIELDHOUSE OIL TITE KO SEAL PVC ELBOW, FEMALE ADPT, COUPLING, PLTDE COND CLAMP	71.00
242500984	07/17/2024	SPRINGFIELD ELECTRIC	NEER SW BOX FOR JMS	42.04
242500984	07/17/2024	SPRINGFIELD ELECTRIC	MILB AMS COM FOR JHS FIELD HOUSE	381.51
242500984	07/17/2024	SPRINGFIELD ELECTRIC	PAND SPLIT BOLT COPPER TIN PLEATED FOR JHS FIELD HOUSE	9.98
242500984	07/17/2024	SPRINGFIELD ELECTRIC	CODING TAPE, STEEL CONDUIT LOCKNUT, PLASTIC BUSHING, PLTD COMD CLAMP, PVC ELBOW FOR JHS FIELD HOUSE	1,146.17
242500984	07/17/2024	SPRINGFIELD ELECTRIC	STR MC LITE FOR JMS	295.02
			Totals for 242500984	1,945.72
242500985	07/17/2024	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-MAY 2024	50.00
			Totals for 242500985	50.00
242500986	07/17/2024	SUTTLES, MARY	REIMBURSEMENT FOR SHUTTLE LICENSE	9.00
			Totals for 242500986	9.00
242500987	07/17/2024	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR JUNE 2024 (SE6251656)	600.00
			Totals for 242500987	600.00
242500988	07/17/2024	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR JULY 2024	2,273.00
			Totals for 242500988	2,273.00
242500989	07/17/2024	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-MAY 2024	50.00
			Totals for 242500989	50.00
242500990	07/17/2024	WEST, WILLIAM	MILEAGE REIMBURSEMENT FOR JUNE 2024	176.95
			Totals for 242500990	176.95
242500991	07/17/2024	WILLIAM V MAC GILL &	CALIBRATION CHECK FOR AUDIOMETERS	90.00
			Totals for 242500991	90.00
242500992	07/17/2024	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-MAY AND JUNE 2024	100.00
			Totals for 242500992	100.00
			Totals for checks	3,072,374.41

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,729,235.03	16,055.93	564,593.03	2,309,883.99
20	OPERATIONS & MAINTENANCE	95,360.12	0.00	79,312.06	174,672.18
30	DEBT SERVICE	0.00	0.00	450.00	450.00
40	TRANSPORTATION	55,364.05	0.00	105,821.11	161,185.16
50	MUNICIPAL RETIREMENT	123,396.75	0.00	0.00	123,396.75
60	CAPITAL PROJECT	0.00	0.00	217,548.33	217,548.33
80	TORT	0.00	0.00	85,238.00	85,238.00
*** Fund Summary Totals ***		2,003,355.95	16,055.93	1,052,962.53	3,072,374.41

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