

Regular Meeting

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

AGENDA

Wednesday, November 20, 2024

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

2

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

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- JHS Boys Golf
 - 2nd at IHSA Regional
 - 2nd at IHSA Sectional (2nd consecutive year)
 - 10th at IHSA State
 - Colton Barr
 - AJ Charpentier
 - Elias Martin
 - Maddux Moore
 - Liam Bourn
 - Ethan Kruzan

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- November 27-29 Thanksgiving Break-No student/Staff Attendance
- December 18, 2024- Next Board Meeting

VIII.

IX. STANDING REPORTS

- A. Financial/Treasurer's Report

6

Oct-24	33.00% of Budget Year
--------	-----------------------

2024-2025 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	13,452,738	1,660,817	450	731,483	547,973	686,850	-	89,065	251,277	15,845,038	17,420,653
% EXP.	31.06%	26.40%	0.02%	30.95%	28.51%	42.93%	0.00%	10.75%	39.40%	30.49%	29.06%
EXPENSE BUDGET	43,313,983	6,290,803	3,000,000	2,363,167	1,922,295	1,600,000	-	828,702	637,722	51,967,953	59,956,672
REVENUE	22,919,197	3,383,864	863,884	1,635,784	933,969	171,157	149,381	576,501	360,199	28,088,225	30,993,937
% RECEIVED	60.57%	75.34%	27.82%	69.37%	73.14%	684.63%	76.62%	75.70%	87.28%	62.58%	61.42%
REVENUE BUDGET	37,836,797	4,491,708	3,105,000	2,358,160	1,277,014	25,000	194,975	761,595	412,680	44,881,640	50,462,929
	(5,477,186.00)	(1,799,095.00)	105,000.00	(5,007.00)	(645,281.00)	(1,575,000.00)	194,975.00	(67,107.00)	(225,042.00)	7,086,313.00	(9,493,743.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	22,919,197	60.57%	13,452,738	31.06%
O & M	3,383,864	75.34%	1,660,817	26.40%
Transportation	1,635,784	69.37%	731,483	30.95%

TREASURER'S REPORT
October 31, 2024

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 42,483,881.72	\$ 2,772,817.03	\$ (1,772,265.53)	\$ (2,660,454.57)	\$ 2,705.97	\$ 40,826,684.62
20-O & M	\$ 5,297,413.40	\$ 108,103.75	\$ (119,704.69)	\$ (305,596.89)	\$ 63,932.91	\$ 5,044,148.48
30-Debt Service	\$ 3,382,365.14	\$ 288,401.64		\$ -	\$ 575.89	\$ 3,671,342.67
40-Transportation	\$ 3,507,566.30	\$ 259,116.59	\$ (82,539.01)	\$ (102,575.56)	\$ 148,919.12	\$ 3,730,487.44
50-IMRF/SS	\$ 1,697,579.46	\$ 41.18		\$ (151,296.03)	\$ 3,781.21	\$ 1,550,105.82
60-Capital Projects	\$ 1,229,461.98	\$ -	\$ -	\$ (47,296.18)	\$ 990.23	\$ 1,183,156.03
70-Working Cash	\$ 3,106,000.06	\$ 4.99	\$ -	\$ -	\$ 3,350.77	\$ 3,109,355.82
80-Tort	\$ 646,715.76	\$ 17.97	\$ -	\$ -	\$ 157.13	\$ 646,890.86
90-Fire Prevention & Safety	\$ 524,648.53	\$ 11.23	\$ -	\$ (171,986.00)	\$ (49,951.99)	\$ 302,721.77
TOTAL	\$ 61,875,632.35	\$ 3,428,514.38	\$ (1,974,509.23)	\$ (3,439,205.23)	\$ 174,461.24	\$ 60,064,893.51

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	\$ 5,559,741.45	\$ 748,290.11	\$ 25,628,104.20		\$ -	\$ 1,678,175.96	\$ 7,212,372.90	\$ 40,826,684.63
20 Operations & Maintenance	\$ 1,657,632.34		\$ 3,386,516.00		\$ -	\$ -	\$ 0.14	\$ 5,044,148.48
30 Bond & Interest	\$ 3,612,397.05	\$ -	\$ -		\$ -	\$ 58,945.62	\$ -	\$ 3,671,342.67
40 Transportation	\$ 1,260,696.13	\$ -	\$ 2,000,212.30		\$ -	\$ -	\$ 469,579.01	\$ 3,730,487.43
50 IMRF / Social Security	\$ 634,229.18		\$ 742,782.83		\$ -	\$ 173,220.26	\$ (126.45)	\$ 1,550,105.82
60 Capital Projects	\$ 1,013,619.95		\$ 169,329.53	\$ 206.56	\$ -	\$ 206.56	\$ -	\$ 1,183,156.04
70 Working Cash	\$ 347,137.63		\$ 901,737.88		\$ -	\$ -	\$ 1,860,480.31	\$ 3,109,355.82
80 Tort	\$ 622,447.71	\$ -	\$ 24,318.46		\$ -	\$ -	\$ 124.69	\$ 646,890.86
90 Fire Prevention & Safety	\$ 297,761.73	\$ -	\$ 4,958.61		\$ -	\$ -	\$ 1.43	\$ 302,721.77
99 Activity						\$ 33,930.80	\$ 39,960.98	\$ 73,891.78
TOTAL	\$ 15,005,663.17	\$ 748,290.11	\$ 32,857,959.81	\$ 206.56		\$ 1,944,479.20	\$ 9,582,393.01	\$ 60,138,785.30
							Minus Activity Funds	\$ 60,064,893.52

Operating Funds Fund Balances

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 40,826,684.62	\$39,074,363.44	\$ 1,752,321.18
Fund 20 - O & M	\$ 5,044,148.48	\$4,303,329.74	\$ 740,818.74
Fund 40 -Transportation	\$ 3,730,487.44	\$2,925,467.52	\$ 805,019.92
Fund 70 - Working Cash	\$ 3,109,355.82	\$2,894,950.06	\$ 214,405.76
Total	\$ 52,710,676.36	\$49,198,110.76	\$ 3,512,565.60

Aniticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,949,593.92	\$ 21,762,169.87
EBF	\$ 11,605,291.98	\$ 3,165,252.00
PPRT	\$ 2,798,368.00	\$ 1,255,178.20
	\$ 39,353,253.90	\$ 26,182,600.07

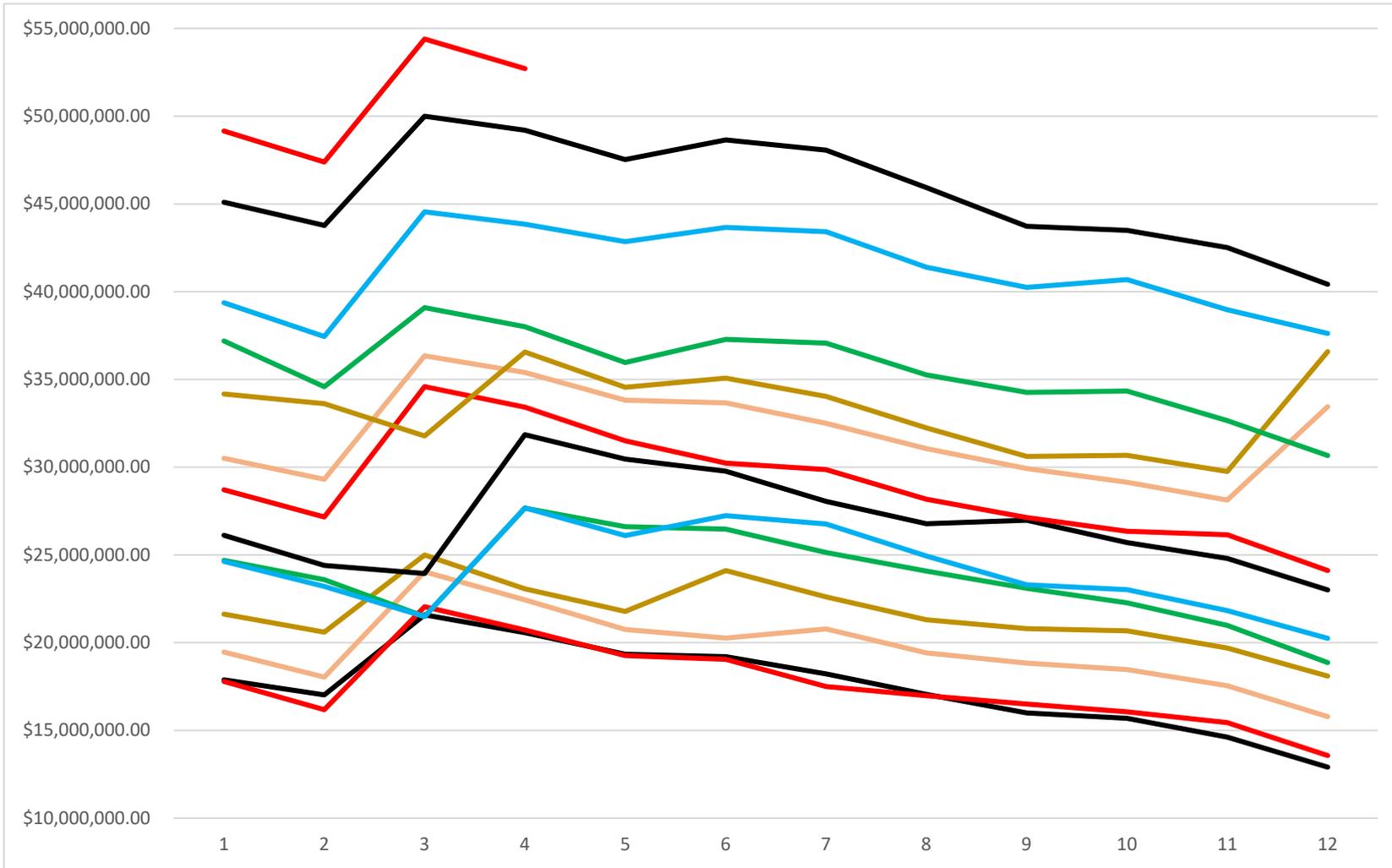
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	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	FY24	Year to Year Difference From FY23	FY25	Year to Year Difference From FY24	Month to Month Difference
July	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48	\$ 45,095,627.34	\$ 5,721,676.59	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43
Aug	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91	\$ 43,774,334.81	\$ 6,330,936.81	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)
Sept	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ 5,459,944.88	\$ 49,992,399.72	\$ 5,444,855.85	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36
Oct	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ 5,843,554.29	\$ 49,198,110.76	\$ 5,353,718.97	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)
Nov	\$ 34,557,079.89	\$ 35,965,189.58	\$ 42,841,247.85	\$ 6,876,058.27	\$ 47,520,048.47	\$ 4,678,800.62	\$ -		
Dec	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ 6,376,391.48	\$ 48,640,710.24	\$ 4,980,512.61	\$ -		
Jan	\$ 34,027,110.31	\$ 37,063,685.41	\$ 43,422,125.09	\$ 6,358,439.68	\$ 48,061,033.06	\$ 4,638,907.97	\$ -		
Feb	\$ 32,239,920.70	\$ 35,256,343.53	\$ 41,386,291.22	\$ 6,129,947.69	\$ 45,926,791.57	\$ 4,540,500.35	\$ -		
March	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ 5,987,523.00	\$ 43,715,054.54	\$ 3,467,290.99	\$ -		
April	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ 6,345,819.35	\$ 43,486,656.08	\$ 2,796,412.15	\$ -		
May	\$ 29,751,782.56	\$ 32,654,800.47	\$ 38,968,737.60	\$ 6,313,937.13	\$ 42,510,067.25	\$ 3,541,329.65	\$ -		
June	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ 6,965,876.26	\$ 40,416,922.60	\$ 2,790,823.40	\$ -		

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	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987
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	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055
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	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059
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	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059
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	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072
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)		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)		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)		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)		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)		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)		0.000

Total	\$ 3,173,622.76				
Predicted by Prc	\$ 3,060,722.00	Per Document	Sum	12.72	
Projected	\$ 3,176,977.67	Per Actual	After Months	12	
Proj Diff	\$ 116,255.67		Average	1.060	
Percent	3.8%				

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

Difference in Predicted by Pro	
Predicted	\$ 3,060,722.00
FY23	\$ 3,173,622.76
Difference	\$ 112,900.76 (End of Year)

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

Total	\$ 3,319,470.25				
Predicted by Pro	\$ 3,106,633.00	Per Document	Sum	12.57	
Projected by sheet	\$ 3,323,808.18	Per Actual	After Months	12	
Proj Diff vs Predict	\$ 217,175.18		Average	1.047	
Percent Above	7.0%				

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)

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY24	\$ 3,319,470.25
Difference	\$ 212,837.25 (End of Year)

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

Total	\$ 1,695,940.12				
Predicted by Pro	\$ 3,153,232.00	Per Document	Sum	6.22	
Projected by sheet	\$ 3,440,057.23	Per Actual	After Months	6	
Proj Diff vs Predict	\$ 286,825.23		Average	1.036	
Percent Above	9.1%				

Bond Pay 1-4	\$ 2,979,233.76
Diff Predict	\$ 173,998.24
Diff Projected	\$ 460,823.47
Diff Actual	\$ 460,823.47 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,153,232.00
Actual FY25	\$ 1,695,940.12
Difference	\$ 1,457,291.88 (End of Year)

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

105 ILCS 5/17-1.10 (Public Act 103-0394 Report

2.5 Yrs Annual Average Expenditures to Combined Cash Reserve Balance

Direct Disbursements / Expenditures	Data from District's Annual Financial Reports				
	FY22	FY23	FY24	Average Annual Expenditures	Cash Reserve Balances
Educational Fund (10)	36,998,986	37,637,112	40,322,135	38,319,411.13	31,499,341
Operations & Maintenance Fund (20)	4,430,854	4,874,373	4,737,696	4,680,974.17	3,270,299
Transportation Fund (40)	2,149,275	2,243,619	2,202,772	2,198,555.20	2,959,975
Operational Balance - June 24	43,579,115	44,755,104	47,262,602	45,198,940.49	37,729,615

Cash Reserve Balance to Expenditures Ratio: **0.835** Must be < 2.5

Determination: No action needed

Required by 105 ILCS 5/17-1.10 [Illinois General Assembly - Illinois Compiled Statutes \(ilga.gov\)](http://ilga.gov)
 Sec. 17-1.10. Operational funds expenditure report and reserve reduction plan.

Public Act 103-0394 (SB1994) If a districts combined cash reserve balance of it's operational funds exceeds 2.5 times annual average expenditures of its operational funds for the previous three fiscal years, the board shall adopt and file with the State Board of Education a written operational funds reserve reduction plan by December 31.

Tax Levy

- A tax levy is the amount of property tax dollars a district requests in order to operate for the upcoming school year.
- Property taxes are a primary funding source for school districts. In FY 24
 - Local Revenue \$31.0M
 - State Revenue \$15.7M
 - Federal Revenue (Not including ESSER) \$6.2M
- Each year the district requests a levy, in order to match the expenditure increases for cost of living, service and material, and other expenditures.
- Note-Local Revenues include property taxes, PPRT, sales tax, interest, and various other sources.



[This Photo](#) by Unknown Author is licensed under [CC BY-ND](#)

How is Property Tax Levy Calculated?

- The tax levy is established by the Illinois School Code.
- It is created by a calculation that considers:
 - The previous years levy extension (the actual amount of money the district received).
 - The lessor of the current Consumer Price Index or 5% (PTELL- which will be discussed on the next slide.)
 - The equalized assessed value of property within a district's boundaries
 - The anticipated new growth of properties in the district's boundaries

Limiting Rate

- The highest aggregate rate at which the county clerk can extend taxes for governmental funds subject to PTELL.
- Has a numerator that is the prior year's tax extension for tax capped funds increased by the lesser of 5% or CPI divided by the current years EAV in the district minus new property.
- Prevents the District from increasing its levy by more than 5% or the rate of increase in CPI.

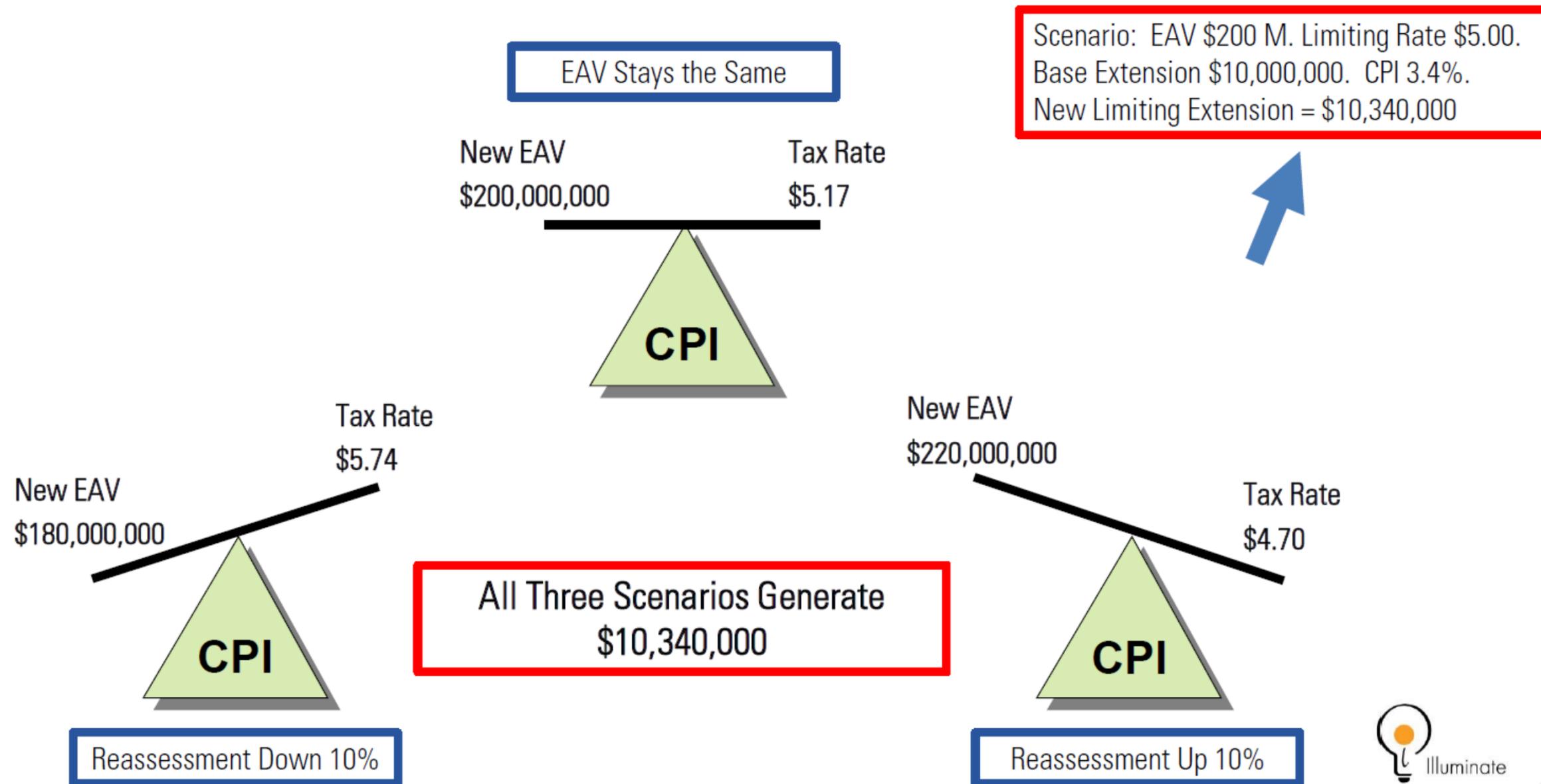
Previous Year's Tax Extension x (1 + Lessor of 5% or CPI)

(Current Year's EAV – New Construction)

$$\frac{24,859,127.31 \times (1.034)}{(515,119,439 - 6,000,000)} = 0.050488$$

Limiting Rate is important because it is used to determine the new revenue from new construction

EAV Change, CPI and Tax Rate



History of CPI

Illinois Dept. of Revenue
 History of CPI's Used for the PTELL
 01/31/2024

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023
2022	296.797	6.5%	5.0%		2023	2024
2023	306.746	3.4%	3.4%		2024	2025

Downward Trends in Revenue

1. ESSER is no longer in play.
2. Inflated PPRT revenues have been drastically cut. From FY 22-24, the district made 8.3 M over the FY 21 PPRT payment. In FY 25 the district will make 200 K over the FY 21 PPRT payment.
3. Interest rates are dropping reducing amount earned on money in the bank.
4. CPI is lowering resulting in slower growth of tax extensions.

Bottom line is each of the above results in a reduction of revenue for the school district.



Long Term Needs and the Tax Levy

- Increased salaries to attract and retain highly qualified staff across all levels.
- Increasing health insurance costs on all staff.
- Increasing property and casualty insurance premiums.
- Ongoing maintenance needs on existing buildings with increased labor and material costs.
- Increased cost in bus purchases and transportation salaries/benefits.
- Potential new construction.
- **NO DEBT SERVICE EXTENSION BASE**-The district does not have the ability to take out bonds to cover expenses if there is a shortfall in any Fund.

Tax Year 23 and Tax Year 24 Levy Comparison

	Tax Year 2023	Tax Year 2024
CPI	6.5%	3.4%
Limiting Rate	5.07808	5.0488 (estimated)
Estimated EAV Total (Including New Property)	\$489,537,922.00	\$515,119,439.00 (estimated 5.23% increase)
Estimated New Construction	\$2,154,380.00	\$6,000,000.00 (estimated)
Levy Request	\$27,110,000.00 (15.06%)	\$27,345,041.00 (10.00%)
Extension	\$24,859,127.31	Will find out in the Spring of 2025
Bond Levy	Jacksonville does not have a bond levy. Every year the bonds are abated because the District uses an alternative revenue source, the County Sales Tax to make the bond payments.	

Why Balloon the Levy?

- If we levy 10% we are guaranteed to capture all CPI plus any new construction.
- If we levy lower but the county releases final figures that are higher, the district does not have any way of adjusting the levy to receive the additional dollars due to the district.
- Once a levy is filed it cannot be increased and revenue lost can never be recouped.
- A district balloons a levy (requests a rate higher than what might be anticipated) to make sure the district receives all revenues allowable by law.
- **A district in a PTELL county cannot get more than the lessor of CPI or 5% for existing property.**

Levy Timeline



1. **Nov. 15 (33 Days):** Truth-in-Taxation Notice is posted on the District Webpage (New State Law-notice must be posted 30 days before the Truth-in-Taxation Hearing).
2. **Nov. 20 (28 Days):** Board review of the tentative property tax levy. *(This fulfills the Illinois School Code that states the estimated levy is to be presented to the Board of Education at least 20 days prior to its adoption.)*
3. **Nov. 21-Dec. 17:** The County Assessor will be contacted to see if any of the values has changed from the original Assessor Estimated EAV Report. Any changes will be updated on the levy.
4. **Dec. 5 (13 Days Before):** Truth-in-Taxation Notice Runs in the Source. *(This must be posted in a newspaper not more than 14 days nor less than 7 days before the public hearing.)*
5. **Dec. 18:**
 1. Truth-in-Taxation Hearing.
 2. In Board Meeting, Board is asked to adopt the tentative property tax levy.
6. **Dec. 19:** The tax levy will be submitted to the Morgan County and Green County Clerks. This must be done by last Tuesday in December.

- F. State Updates
- G. Vision 117 Phase IV
- H. F.O.I.A. Report
 - WLDS-BEN COX



Matthew Moore <mmoore@jsd117.org>

FOIA Request

news@wlds.com <news@wlds.com>
To: mmoore@jsd117.org

Thu, Oct 17, 2024 at 10:06 AM

Mr. Moore,

I have attached a PDF with a FOIA Request. I have no way to digitally sign it, but can come to the office and do that if you would like.

Feel free to respond here and a good time to come out and sign a copy.

Thank you for your time,

Ben Cox
WLDS/WEAI News
Office Phone: 217-245-7171

 **NAACP FOIA Request.pdf**
314K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

October 22, 2024

Dear Mr. Cox,

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

On October 17, 2024, JSD 117 was in receipt of your commercial FOIA request for the “any emails between Superintendent Steve Ptacek and any members of Illinois State Conference of the NAACP between October 1, 2024 and October 17, 2024 (and) any emails between the Superintendent and the Jacksonville Chapter of the NAACP”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested emails between October 1 and October 17 are attached to this email. We have redacted any personal information that we feel is protected under the FOIA law.

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

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

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

Sincerely,

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

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



Matthew Moore <mmoore@jsd117.org>

Attn: Ben Cox - FOIA from 10-17-2024

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

Tue, Oct 22, 2024 at 10:33 AM

Ben,

Please see that attached response to your FOIA request we received on October 17. 2024.

Thank you,
Matt

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

 **WLDS Response 10-22-2024.pdf**
223K

 **NAACP Emails.pdf**
1323K



Matthew Moore <mmoore@jsd117.org>

Fwd: Illinois State Conference

Steve Ptacek [redacted]
To: Matthew Moore <mmoore@jsd117.org>

Thu, Oct 17, 2024 at 12:22 PM

Sent from my iPhone

Begin forwarded message:

From: Steve Ptacek <[redacted]>
Date: October 14, 2024 at 2:06:43 PM CDT
To: Theodis Pace [redacted]
Subject: Re: Illinois State Conference

Hello Mr. Pace,

Thank you for the great conversation today. I will summarize my concerns and get that to you sometime tonight.

We always have room to improve and I look forward to developing strong partnerships in the future.

As I stated in our call, I will readily meet with representatives of the NAACP that desire a strong partnership. My concern is with the accusatory and adversarial approach Mr. Wilson has used in every meeting.

Steve Ptacek.

Sent from my iPhone

On Oct 14, 2024, at 11:53 AM, Theodis Pace <[redacted]>

Supt. Ptacek,

Here's my contact information:

Theodis Pace, President
Illinois State Conference NAACP
815-953-0939 (C)
presidentilsnaacp@gmail.com
[redacted]

Theodis Pace, President
Illinois State Conference NAACP
657 East Court Street, Suite 205
Kankakee, IL 60901
815-932-0858 (o)815-932-2876 (f)

"The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy."
Martin Luther King, Jr.



Matthew Moore <mmoore@jsd117.org>

Fwd: Illinois State Conference

1 message

Steve Ptacek [REDACTED]

Thu, Oct 17, 2024 at 12:22 PM

To: Matthew Moore <mmoore@jsd117.org>

Sent from my iPhone

Begin forwarded message:

From: Steve Ptacek <[REDACTED]>
Date: October 14, 2024 at 2:38:35 PM CDT
To: T [REDACTED]
Subject: Re: Illinois State Conference

Hello again,

One more general concept thought:

During the meeting with Art and Polly that I ended because there was nothing productive occurring, Mr Wilson stated that this "isn't over" and he was going to take this issue to Springfield NAACP.

I told him "please do". I felt so strongly in our investigation, the actual facts, and our response that I welcomed a more neutral pair of eyes. All of my previous dealings with regional and state members have led to positive partnering.

Is taking disagreements to social media the NAACPs next step? I would hope there is another avenue that helps, in the long run, build partnerships.

Thanks again,
Steve Ptacek

Sent from my iPhone

On Oct 14, 2024, at 2:06 PM, Steve Ptacek [REDACTED] wrote:

Hello Mr. Pace,

Thank you for the great conversation today. I will summarize my concerns and get that to you sometime tonight.

We always have room to improve and I look forward to developing strong partnerships in the future.

As I stated in our call, I will readily meet with representatives of the NAACP that desire a strong partnership. My concern is with the accusatory and adversarial approach Mr. Wilson has used in every meeting.

Steve Ptacek.

Sent from my iPhone

31

On Oct 14, 2024, at 11:53 AM, Theodis Pace <[REDACTED]> wrote:

Supt. Ptacek,

Here's my contact information:

Theodis Pace, President
Illinois State Conference NAACP
815-953-0939 (C)
presidentilscnaacp@gmail.com
[REDACTED]

Theodis Pace, President
Illinois State Conference NAACP
657 East Court Street, Suite 205
Kankakee, IL 60901
815-932-0858 (o)815-932-2876 (f)

"The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy."
Martin Luther King, Jr.



Matthew Moore <mmoore@jsd117.org>

Fwd: Illinois State Conference

1 message

Steve Ptacek [REDACTED]
To: Matthew Moore <mmoore@jsd117.org>

Thu, Oct 17, 2024 at 12:21 PM

Sent from my iPhone

Begin forwarded message:

From: Steve Ptacek [REDACTED]
Date: October 14, 2024 at 4:04:23 PM CDT
To: Theodis Pace [REDACTED]
Subject: Re: Illinois State Conference

Thank you. Below is my post. Please understand that the parent phone call did not involve the NAACP. The bus incident didn't. And, we have had MANY online slander attacks of staff that are not involved with any NAACP complaint. Unfortunately, this lack of parental support we are seeing knows no racial or socio-economic boundaries.

Regardless, I intentionally wrote this so no one person could be called out. I made sure to not include any identifiers of the parent, student, or teacher in my retelling of the phone call. Art and Polly might have assumed this was about black parents, but it isn't.

A neutral party would have no idea that Art Wilson and I have been at odds, but his post is a direct personal attack. It is filled with lies. It was shared on news sights only because he claims it is an official NAACP grievance. They never would have shared it if it was Art's personal post. This has empowered others to personally attack me and even my family. I want to pursue avenues that lead to better partnerships because that is best for our students, but I do have to consider other options to protect my family and my career against completely false accusations.

Here is my post:

We are fortunate to have strong partnerships with the majority of our families. Most of you support our efforts to maintain a safe environment that is focused on our primary mission of preparing students for successful adult lives.

Over the last decade, teachers across the country have been dealing with an increasing volume of extreme student behaviors. They have also been facing a decreasing level of parental support. This growing lack of support from parents is creating a challenging work environment for teachers.

We have had parents enter buses with the goal to intimidate, and possibly even assault, staff.

We have had parents attempt to ruin educators' careers with online smear campaigns based on absolute untruths.

We are dealing with an increasing number of teachers being assaulted while attempting to stop fights.

This week one of our teachers received a threat that demands a public response; enough is enough. JSD is an amazing place to work. The Board and I want to make sure it remains that way.

33

In response to a teacher's change of seating arrangements in a classroom, the teacher received a text from a parent to call her. In response to the parent's inquiry "Have you had a problem with my child?" the teacher explained concerns about the way the student was interacting other students. The parent responded:

Mom: Do you know where my kid gets their asshole from? From me. If you ever mess with my kid again, you better hope I never find you in a dark alley because I'm going to punch all your teeth in so you have to eat out of your ass for a month!

Teacher: okay

Mom: Do you understand me? If I find you in a dark alley, I'm going to punch your teeth out so you have to eat out of your ass. Don't mess with my kid.

The teacher did a proactive, professional, non-disciplinary intervention with a class in order to keep everyone safe. Afterwards, the teacher had to endure a vulgar and threatening barrage from a parent of a student the teacher was trying to educate, and, ultimately, protect.

We have signed a no-trespass order and this parent is not allowed on district property. The Board and I will support the teacher if (s)he wants to press charges.

This is simply not acceptable behavior. Unfortunately, these types of behaviors are occurring throughout our state and our nation.

Enough is enough.

We wonder why we are facing a critical shortage of teachers. Ask any teacher; they know why. Many politicians are more concerned with limiting police involvement in on-campus criminal action than ensuring our schools are safe. Many news sources are more focused on attacking schools and staff than the violence teachers face.

Why would anyone want to choose a career path that is regularly disrespected and unsupported?

The Board of Education and administration of JSD117 want to clearly state that we stand with our teachers. (For this context, we regard all of our staff as teachers.) We won't accept unprofessional or inappropriate conduct; however, we are going to fully support our staff when they are the targets of assaults, threats, and misinformation.

I challenge politicians to stop focusing on excusing criminal behavior, to stop focusing on restrictions that are damaging the school environment, and to start supporting teachers and the vast majority of families that send their students to school expecting a focused academic environment.

I challenge other school districts to vocalize support for their teachers and the majority of their families, and to resist the efforts of those that are damaging education.

I challenge IEA and IFT state level leadership to place protecting teachers as their TOP priority, higher than other political goals.

If you agree, please show your support for teachers by sharing this message and possibly even using the attached image as a social media profile.

The vast majority of us have been silent for too long and allowed a small group of very vocal voices to damage our educational system.

Once again, enough is enough.

Steve Ptacek

On Mon, Oct 14, 2024 at 11:53 AM Theodis Pace <[REDACTED]> wrote:
Supt. Ptacek,

Here's my contact information:

Theodis Pace, President
Illinois State Conference NAACP
815-953-0939 (C)
presidentilsznaacp@gmail.com
[REDACTED]

Theodis Pace, President
Illinois State Conference NAACP
657 East Court Street, Suite 205
Kankakee, IL 60901
815-932-0858 (o)815-932-2876 (f)

"The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy."
Martin Luther King, Jr.



Matthew Moore <mmoore@jsd117.org>

Fwd: Illinois State Conference

1 message

Steve Ptacek [REDACTED]
To: Matthew Moore <mmoore@jsd117.org>

Thu, Oct 17, 2024 at 1:05 PM

Sent from my iPhone

Begin forwarded message:

From: Steve Ptacek <[REDACTED]>
Date: October 14, 2024 at 9:28:26 PM CDT
To: Theodis Pace <[REDACTED]>
Subject: Re: Illinois State Conference

Here is the summary of events we talked about.

Good evening Mr. Pace,

I am going to go over each event that Mr. Wilson mentioned in his post.

Event 1: JMS Teacher's use of the N-word.

We took this issue very seriously and launched a full investigation. This included interviewing each student in both classes that were reading the book *What Was the Harlem Renaissance*. (In the reports below we substituted "er" for the actual word)

Here is a report from the teacher:

The word Negro was used in the book, and she explained that it was not meant to be derogatory. She explained this word was used during this time period but is not used today. She explained that her students responded in a shocked way and refused to use the word. She explained that there were two words; Negro was historical. Because of the shocked look she saw in her students, she said "er" is inappropriate and won't be used. She stated it is important for students to know the difference because the word Negro will be in historical documents in other classes.

She taught the same lesson in the 1st and 5th hour. These are small group classrooms. The complaint regarding the use of the word was in 1st hour. Here are the individual, private interviews of each student:

1st Hour Class:

Student #1 . They were reading a book about the Harlem Renaissance and the term, "negro". The students told her that was racist and Mrs. Teacher said that term wasn't racist. Mrs. Teacher then said it would be racist if she said, "er".

Student #2 The book they were reading said the term "negro" and that term is racist and we didn't want to say it. Mrs. Teacher said that it was not racist, but you wouldn't use that word today. It was just the word that they used during that time. Mrs. Teacher then said if she used the word, "er", it would be racist.

Student #3 Teacher was explaining the difference in what the word meant back in the day and what it means now. She used the "er" word that one time to explain. Everyone was shocked. Then she just kept reading the book as it was written using Negro. Only said "er" one time to explain the difference.

Student #4 Teacher said negro while reading the book. Some students didn't understand, they were offended and being mean. Students then told her she was white and shouldn't be talking about it and a black person should be reading them this book. Teacher was trying to explain the difference when she said

36

"er". She didn't mean it in a harsh way, just trying to explain it.

5th hour Class

Student #5 Was gone on Monday. He hasn't heard Teacher say the "hard r". Just the word Negro in the book.

Student #6 Teacher was explaining the difference in the word in the book and the "hard R". Said hard R in class to explain the difference. Teacher stated that we don't use the word Negro today. Said some kids were having a hard time understanding and people were taking it the inappropriate way so she wanted to explain. Teacher only said the "hard r" one time.

Student #7 She was gone the day the book started.. No issues in class. Students are reading the book to themselves quietly. No one has read it aloud.

Student #8 Teacehr was making sure the kids in class know that the word Negro in the book is not meant to offend anyone. Explained that it's a word used in the past and not used today. Teacher never said the "er" word.

We concluded that the teacher did not use the word in a prejudicial, judgmental, or racist manner. However, we determined that her use of the word demonstrated a lack of professional judgement. The NAACP wanted her terminated, but we stated that this did not rise to the level required to terminate a 20-year employee.

Mr. Wilson has stated that I said I wouldn't fire a 20-year employee. I have terminated multiple veteran teachers in my time as a school administrator. If she had done what Mr. Wilson claims, she would have been gone immediately and I would have readily fought against any union challenge.

We did address the lack of professional judgement. [REDACTED]

The information he publicly posted on this matter is clearly misinformation. I argue that it is an absolute defamation of her character.

Event 2: Not taking the word of a 7-year-old over staff.

A parent was claiming that an entire school, not just one teacher, was racist. Her evidence primarily consisted of two events.

She claimed that two years prior in kindergarten, a teacher interfered with her student's ability to learn by removing the student from the computer. She stated that this was done due to the color of the student's skin. Our investigation showed that the student was taking the keys off a keyboard and was warned to stop the behavior multiple times. It is a standard procedure to remove access to technology following damage to items. For one week, the student was assigned paper reinforcement work instead of computer time. There is absolutely no connection to the color of the student's skin. The event was handled the exact same way as it is handled with many other students.

Next, she questioned a teacher's actions in the second grade. Per our policy, students are not to bring toys from home. This student, like many others, was bringing toys on a somewhat consistent basis. The second-grade teacher feels that toys from home are a distraction and strongly enforces the school policy. She, like other teachers, will ask students that have a history of bringing toys if they have any while they enter in the morning or line up at her desk to give their lunch choices.

She managed this specific student in the same manner she has managed students for years, and in the same manner she managed students in the same class during the same time frame and continues to manage today.

The student's parent and Mr. Wilson claimed that she was calling up a black student to the front of the class and searching him in front of all the other students. That is a very concerning accusation, so we interviewed other staff that had witnessed her addressing this issue for years and even had witnessed her addressing this specific student.

We interviewed Principal Bobbie Mills, who had even been in the classroom to witness her addressing the issue with this student. She has also witnessed her address many other students in the exact same way.

We spoke with nearby teachers and classroom paraprofessionals that have worked with her for years. They all stated that she handles each of these situations the same way. We concluded that there was nothing racial in this situation and it did not demonstrate any unprofessional behavior.

When we told the mother and Mr. Wilson our findings, he was adamant that we needed to believe the students' version of events. I stated that I didn't think the student was lying, but that I am going to trust the perceptions of multiple staff members above the perceptions of a 7-year-old.

At this point in the meeting Mr. Wilson became very agitated and started making extreme claims against the entire staff. He stated the entire school is racists and that I have no clue as to how racists many of these staff members are when they go home. He ignored several attempts of mine to get us back on track and left me with no other option than bringing the meeting to a close.

He loudly stated that it wasn't over and continued to berate the staff. I quickly and abruptly voiced that the meeting was over, and we were leaving.

Event 3: Student Video

Just before the COVID shutdown occurred, we were made aware of a compilation of short videos that was being shared of three of our white students saying the "a" version of the N-word multiple times. During our investigation we found out the video was three years old, filmed off campus, and during the summer.

I contacted our attorney. I needed his advice regarding the school's ability to maintain jurisdiction over an event that occurred years ago, off campus, and not during the school year. While I argued for discipline, he advised that we most likely did not have any jurisdiction over the event, and, if the parents challenged the discipline, they would win.

He related it to off-campus fights. Without any direct connection to the school, we do not discipline for weekend or summer fights. I wasn't happy with this conclusion. I met with each family so I could ensure the students understood the seriousness of their actions and stressed that the behavior can't be repeated.

I completely understand how this issue appears and I wish the result could have been different.

Earlier I sent you the Facebook post I made last week. None of these issues were the cause of my post. While Mr. Wilson's claims of an entire building be racist were extreme, that was a year ago, and our staff has faced many other attacks since then.

Recently, we have dealt with another issue that Mr. Wilson is focused on. A parent made a claim that a teacher assaulted her student. The DCFS, the JPD, and the building administration all investigated. All three found the claim unfounded. I can go into more detail if you desire to know more.

Mr. Wilson is continuing to say his "investigation" isn't over. We do feel this is an example of a staff member being harassed. Three organizations have already completed investigations. If this assault happened, the staff member would be fired and arrested.

I am sorry about this lengthy email, but I want to bridge the gap that Mr. Wilson has created. If he felt that we were not responding to legitimate concerns, he should have brought in a higher level of the NAACP. I welcome outside involvement moving forward, but I do not know if Mr. Wilson has the capacity to partner with the district.

I look forward to working together in the future,
Steve Ptacek

On Mon, Oct 14, 2024 at 4:04 PM Steve Ptacek <[REDACTED]> wrote:

Thank you. Below is my post. Please understand that the parent phone call did not involve the NAACP. The bus incident didn't. And, we have had MANY online slander attacks of staff that are not involved with any NAACP complaint. Unfortunately, this lack of parental support we are seeing knows no racial or socio-economic boundaries.

Regardless, I intentionally wrote this so no one person could be called out. I made sure to not include any identifiers of the parent, student, or teacher in my retelling of the phone call. Art and Polly might have assumed this was about black parents, but it isn't.

A neutral party would have no idea that Art Wilson and I have been at odds, but his post is a direct personal attack. It is filled with lies. It was shared on news sights only because he claims it is an official NAACP grievance. They never would have shared it if it was Art's personal post. This has empowered others to personally attack me and even my family. I want to pursue avenues that lead to better partnerships because that is best for our students, but I do have to consider other options to protect my family and my career against completely false accusations.

Here is my post:

We are fortunate to have strong partnerships with the majority of our families. Most of you support our efforts to maintain a safe environment that is focused on our primary mission of preparing students for successful adult lives.

Over the last decade, teachers across the country have been dealing with an increasing volume of extreme student behaviors. They have also been facing a decreasing level of parental support. This growing lack of support from parents is creating a challenging work environment for teachers.

We have had parents enter buses with the goal to intimidate, and possibly even assault, staff.

We have had parents attempt to ruin educators' careers with online smear campaigns based on absolute untruths.

We are dealing with an increasing number of teachers being assaulted while attempting to stop fights.

This week one of our teachers received a threat that demands a public response; enough is enough. JSD is an amazing place to work. The Board and I want to make sure it remains that way.

In response to a teacher's change of seating arrangements in a classroom, the teacher received a text from a parent to call her. In response to the parent's inquiry "Have you had a problem with my child?" the teacher explained concerns about the way the student was interacting other students. The parent responded:

Mom: Do you know where my kid gets their asshole from? From me. If you ever mess with my kid again, you better hope I never find you in a dark alley because I'm going to punch all your teeth in so you have to eat out of your ass for a month!

Teacher: okay

Mom: Do you understand me? If I find you in a dark alley, I'm going to punch your teeth out so you have to eat out of your ass. Don't mess with my kid.

The teacher did a proactive, professional, non-disciplinary intervention with a class in order to keep everyone safe. Afterwards, the teacher had to endure a vulgar and threatening barrage from a parent of a student the teacher was trying to educate, and, ultimately, protect.

We have signed a no-trespass order and this parent is not allowed on district property. The Board and I will support the teacher if (s)he wants to press charges.

This is simply not acceptable behavior. Unfortunately, these types of behaviors are occurring 39 throughout our state and our nation.

Enough is enough.

We wonder why we are facing a critical shortage of teachers. Ask any teacher; they know why. Many politicians are more concerned with limiting police involvement in on-campus criminal action than ensuring our schools are safe. Many news sources are more focused on attacking schools and staff than the violence teachers face.

Why would anyone want to choose a career path that is regularly disrespected and unsupported?

The Board of Education and administration of JSD117 want to clearly state that we stand with our teachers. (For this context, we regard all of our staff as teachers.) We won't accept unprofessional or inappropriate conduct; however, we are going to fully support our staff when they are the targets of assaults, threats, and misinformation.

I challenge politicians to stop focusing on excusing criminal behavior, to stop focusing on restrictions that are damaging the school environment, and to start supporting teachers and the vast majority of families that send their students to school expecting a focused academic environment.

I challenge other school districts to vocalize support for their teachers and the majority of their families, and to resist the efforts of those that are damaging education.

I challenge IEA and IFT state level leadership to place protecting teachers as their TOP priority, higher than other political goals.

If you agree, please show your support for teachers by sharing this message and possibly even using the attached image as a social media profile.

The vast majority of us have been silent for too long and allowed a small group of very vocal voices to damage our educational system.

Once again, enough is enough.

Steve Ptacek

On Mon, Oct 14, 2024 at 11:53 AM Theodis Pace <[REDACTED]> wrote:
Supt. Ptacek,

Here's my contact information:

Theodis Pace, President
Illinois State Conference NAACP
815-953-0939 (C)
presidentilsznaacp@gmail.com
[REDACTED]

Theodis Pace, President
Illinois State Conference NAACP
657 East Court Street, Suite 205
Kankakee, IL 60901
815-932-0858 (o)815-932-2876 (f)

"The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy."
Martin Luther King, Jr.



Matthew Moore <mmoore@jsd117.org>

Fwd: Appreciation for Attending Today's Meeting

Steve Ptacek <[REDACTED]>
To: Matthew Moore <mmoore@jsd117.org>

Thu, Oct 17, 2024 at 12:16 PM

Sent from my iPhone

Begin forwarded message:

From: Steve Ptacek <[REDACTED]>
Date: October 16, 2024 at 5:49:45 PM CDT
To: Theodis Pace <[REDACTED]>
Cc: THEODIS PACE <[REDACTED]>
Subject: Re: Appreciation for Attending Today's Meeting

Good evening Mr. Pace,

Thank you so much. You make me want to work in your region. I love your vision and I am willing to do my part to make it happen. Unfortunately, my team and I do not think that Art and, regrettably, even Polly are going to be able to see their role differently. They have only wanted to advocate for individual parent issues, including some very slight issues. The student issue that led to the extreme response from Art was about bringing toys to school.

We had four members of our team in that meeting and he did say the entire school was racist. When I said I can't agree to that, he stated something very close to "I don't know how racist people are in their homes".

I have been working with other local agencies, and I have been warned about how he fabricates events. My team and I do not feel that he has the capacity to work as a partner. I wish it were different, but I don't think he will change.

On another note, I am willing to help out at the state level on a leadership team or any other role that could use a downstate superintendent.

Thank you so much,
Steve

On Wed, Oct 16, 2024 at 2:24 PM Theodis Pace <[REDACTED]> wrote:

Dear Superintendent Ptacek,

I want to express my sincere gratitude for your time and participation in today's meeting. We greatly value the dedication of both you and your staff as we work toward strengthening the relationship between the NAACP Jacksonville Branch and Jacksonville School District 117.

Our collective goal is to establish a tangible, actionable plan that fosters open communication and builds a strong partnership that benefits the students and the broader Jacksonville community.

As part of our collaborative efforts, I'd like to share the mission and vision of the NAACP Education Committee for your reference:

41

Mission: To ensure that all students have access to quality education free from racial bias, while advocating for policies that promote equity and inclusion across all educational environments.

Vision: A future where every student, regardless of race or background, thrives academically within a system that fosters equal opportunities and eliminates systemic barriers.

Thank you once again for your engagement. I look forward to seeing the NAACP Jacksonville Branch work closely with you and your team in the coming weeks to create meaningful outcomes for students, parents, and the community.

Best regards,

Theodis Pace
President, Illinois State Conference NAACP



Matthew Moore <mmoore@jsd117.org>

Good Morning

Steve Ptacek <sptacek@jsd117.org>

Wed, Oct 16, 2024 at 9:40 AM

To: [REDACTED] art wilson [REDACTED]

Bcc: mmoore@jsd117.org

Good Morning Mr. Pace, Dr. Leconte, and Mr. Wilson,

I have included below the email I sent to Mr. Pace on Monday detailing each of the claims Mr. Wilson made in his post. Mr. Wilson was privy to this information during our local meetings. However, he chose to ignore each investigation when making his factually inaccurate post.

Given his prior knowledge, I am viewing his post as an attempt to intentionally disrupt the entire community and defame the district, myself, and our staff. I feel that he is using his position to increase his own level of relevance and importance. I am sending this again to further secure that Mr. Wilson has this information.

He has demonstrated an unwillingness to partner with the district and our staff. The statement he made at the end of our last meeting, "You don't know how racist your teachers are when they go home." highlights the necessity of our #enoughisenough movement.

I have been inspired by the conversations that I have had over the last couple of days with Mr. Pace and Dr. Leconte. I look forward to working toward a strong partnership in the future that includes working with our families on developing maturity, adaptability, and self-accountability in our students, qualities that are necessary for successful post-secondary lives.

Sincerely,

Steve Ptacek

Here is the email I sent on Monday:

Good evening Mr. Pace,

I am going to go over each event that Mr. Wilson mentioned in his post.

Event 1: JMS Teacher's use of the N-word.

We took this issue very seriously and launched a full investigation. This included interviewing each student in both classes that were reading the book *What Was the Harlem Renaissance*. (In the reports below we substituted "er" for the actual word)

Here is a report from the teacher:

The word Negro was used in the book, and she explained that it was not meant to be derogatory. She explained this word was used during this time period but is not used today. She explained that her students responded in a shocked way and refused to use the word. She explained that there were two words; Negro was historical. Because of the shocked look she saw in her students, she said "er" is inappropriate and won't be used. She stated it is important for students to know the difference because the word Negro will be in historical documents in other classes.

She taught the same lesson in the 1st and 5th hour. These are small group classrooms. The complaint regarding the use of the word was in the 1st hour. Here are the individual, private interviews of each student:

1st Hour Class:

Student #1 . They were reading a book about the Harlem Renaissance and the term, "negro". The students told her that was racist and Mrs. Teacher said that term wasn't racist. Mrs. Teacher then said it would be racist if she said, "er".

Student #2 The book they were reading said the term "negro" and that term is racist and we didn't want to say it. Mrs. Teacher said that it was not racist, but you wouldn't use that word today. It was just the word that they used during that time. Mrs. Teacher then said if she used the word, "er", it would be racist.

Student #3 Teacher was explaining the difference in what the word meant back in the day and what it means now. She used the "er" word that one time to explain. Everyone was shocked. Then she just kept reading the book as it was

43

written using Negro. Only said "er" one time to explain the difference.

Student #4 Teacher said negro while reading the book. Some students didn't understand, they were offended and being mean. Students then told her she was white and shouldn't be talking about it and a black person should be reading them this book. Teacher was trying to explain the difference when she said "er". She didn't mean it in a harsh way, just trying to explain it.

5th hour Class

Student #5 Was gone on Monday. He hasn't heard Teacher say the "hard r". Just the word Negro in the book.

Student #6 Teacher was explaining the difference in the word in the book and the "hard R". Said hard R in class to explain the difference. Teacher stated that we don't use the word Negro today. Said some kids were having a hard time understanding and people were taking it the inappropriate way so she wanted to explain. Teacher only said the "hard r" one time.

Student #7 She was gone the day the book started.. No issues in class. Students are reading the book to themselves quietly. No one has read it aloud.

Student #8 Teacehr was making sure the kids in class know that the word Negro in the book is not meant to offend anyone. Explained that it's a word used in the past and not used today. Teacher never said the "er" word.

We concluded that the teacher did not use the word in a prejudicial, judgmental, or racist manner. However, we determined that her use of the word demonstrated a lack of professional judgement. The NAACP wanted her terminated, but we stated that this did not rise to the level required to terminate a 20-year employee.

Mr. Wilson has stated that I said I wouldn't fire a 20-year employee. I have terminated multiple veteran teachers in my time as a school administrator. If she had done what Mr. Wilson claims, she would have been gone immediately and I would have readily fought against any union challenge.

We did address the lack of professional judgement. [REDACTED]

The information he publicly posted on this matter is clearly misinformation. I argue that it is an absolute defamation of her character.

Event 2: Not taking the word of a 7-year-old over staff.

A parent was claiming that an entire school, not just one teacher, was racist. Her evidence primarily consisted of two events.

She claimed that two years prior in kindergarten, a teacher interfered with her student's ability to learn by removing the student from the computer. She stated that this was done due to the color of the student's skin. Our investigation showed that the student was taking the keys off a keyboard and was warned to stop the behavior multiple times. It is a standard procedure to remove access to technology following damage to items. For one week, the student was assigned paper reinforcement work instead of computer time. There is absolutely no connection to the color of the student's skin. The event was handled the exact same way as it is handled with many other students.

Next, she questioned a teacher's actions in the second grade. Per our policy, students are not to bring toys from home. This student, like many others, was bringing toys on a somewhat consistent basis. The second-grade teacher feels that toys from home are a distraction and strongly enforces the school policy. She, like other teachers, will ask students that have a history of bringing toys if they have any while they enter in the morning or lined up at her desk to give their lunch choices.

She managed this specific student in the same manner she has managed students for years, and in the same manner she managed students in the same class during the same time frame and continues to manage today.

The student's parent and Mr. Wilson claimed that she was calling up a black student to the front of the class and searching him in front of all the other students. That is a very concerning accusation, so we interviewed other staff that had witnessed her addressing this issue for years and even had witnessed her addressing this specific student.

We interviewed Principal Bobbie Mills, who had even been in the classroom to witness her addressing the issue with this student. She has also witnessed her address many other students in the exact same way. We spoke with nearby teachers and classroom paraprofessionals that have worked with her for years. They all stated that she handles each of these situations the same way. We concluded that there was nothing racial in this situation and it did not demonstrate any unprofessional behavior. 44

When we told the mother and Mr. Wilson our findings, he was adamant that we needed to believe the students' version of events. I stated that I didn't think the student was lying, but that I am going to trust the perceptions of multiple staff members above the perceptions of a 7-year-old.

At this point in the meeting Mr. Wilson became very agitated and started making extreme claims against the entire staff. He stated the entire school is racist and that I have no clue as to how racist many of these staff members are when they go home. He ignored several attempts of mine to get us back on track and left me with no other option than bringing the meeting to a close.

He loudly stated that it wasn't over and continued to berate the staff. I quickly and abruptly voiced that the meeting was over, and we were leaving.

Event 3: Student Video

Just before the COVID shutdown occurred, we were made aware of a compilation of short videos that was being shared of three of our white students saying the "a" version of the N-word multiple times. During our investigation we found out the video was three years old, filmed off campus, and during the summer.

I contacted our attorney. I needed his advice regarding the school's ability to maintain jurisdiction over an event that occurred years ago, off campus, and not during the school year. While I argued for discipline, he advised that we most likely did not have any jurisdiction over the event, and, if the parents challenged the discipline, they would win.

He related it to off-campus fights. Without any direct connection to the school, we do not discipline for weekend or summer fights. I wasn't happy with this conclusion. I met with each family so I could ensure the students understood the seriousness of their actions and stressed that the behavior can't be repeated.

I completely understand how this issue appears and I wish the result could have been different.

Earlier I sent you the Facebook post I made last week. None of these issues were the cause of my post. While Mr. Wilson's claims of an entire building being racist were extreme, that was a year ago, and our staff has faced many other attacks since then.

Recently, we have dealt with another issue that Mr. Wilson is focused on. A parent made a claim that a teacher assaulted her student. The DCFS, the JPD, and the building administration all investigated. All three found the claim unfounded. I can go into more detail if you desire to know more.

Mr. Wilson is continuing to say his "investigation" isn't over. We do feel this is an example of a staff member being harassed. Three organizations have already completed investigations. If this assault happened, the staff member would be fired and arrested.

I am sorry about this lengthy email, but I want to bridge the gap that Mr. Wilson has created. If he felt that we were not responding to legitimate concerns, he should have brought in a higher level of the NAACP. I welcome outside involvement moving forward, but I do not know if Mr. Wilson has the capacity to partner with the district.

I look forward to working together in the future,
Steve Ptacek



Enrollment Report

October 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
EISENHOWER															
9/30/2024	21	22	15	24	26	23	24	25	25	25	26	29	29	16	330
10/31/2024	22	22	18	25	26	23	23	25	25	26	26	29	29	17	336
LINCOLN															
9/30/2024	16	16	19	20	15	14	20	22	25	24	20	19	10	240	
10/31/2024	17	16	19	19	15	14	21	22	25	24	20	18	10	240	
MURRAYVILLE															
9/30/2024	12	17	15	24	11	17	14	110							
10/31/2024	12	17	15	24	11	17	15	111							
NORTH															
9/30/2024	19	22	21	14	27	19	27	149							
10/31/2024	19	22	21	15	27	19	29	152							
SOUTH															
9/30/2024	24	23	25	24	20	20	23	24	26	26	24	25	304		
10/31/2024	24	22	25	26	19	20	20	23	23	26	26	24	303		
WASHINGTON															
9/30/2024	21	22	21	24	23	21	23	24	18	19	19	19	8	262	
10/31/2024	21	22	21	24	22	21	23	24	18	19	19	19	7	260	
TOTALS															
9/30/2024	211		222		216		224		227		220		75	1395	
10/31/2024	215		224		213		225		228		219		78	1402	
Early Years		Middle School			High School			Crossroads Learning Center				GRAND TOTAL			
	Sep-24	Oct-24		Sep-24	Oct-24		Sep-24	Oct-24		Sep-24	Oct-24		Sep-24	Oct-24	
AM	68	73	6th	229	232	9th	242	237	5th	0	0	9th	2	2	2024-2025
PM	58	58	7th	218	218	10th	209	209	6th	0	0	10th	0	0	8/31/2024
AM/PM	99	100	8th	223	221	11th	191	190	7th	1	1	11th	0	0	10/31/2024
Total	225	231	Total	670	671	12th	184	184	8th	2	2	12th	0	0	10/31/2023
						TAP	17	17				CLC Total	5	5	
						Total	843	837							



Enrollment Report

October 2023

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
9/30/2023	24	24	25	25	25	24	26	26	27	24	23	11	309	
10/31/2023	24	23	25	24	24	25	24	26	27	27	24	23	14	310
LINCOLN														
9/30/2023	21	18	19	18	20	22	22	23	18	19	21	19	9	249
10/31/2023	21	18	18	15	21	21	22	23	19	19	21	19	10	247
MURRAYVILLE														
9/30/2023	16		16		23		11		19		20		12	117
10/31/2023	16		16		23		11		19		20		11	116
NORTH														
9/30/2023	20		22		18		28		18		27		25	158
10/31/2023	23		22		18		30		19		27		27	166
SOUTH														
9/30/2023	26	26	26	25	22	22	26	26	23	24	21	22		289
10/31/2023	26	24	26	26	22	22	26	25	23	23	21	22		286
WASHINGTON														
9/30/2023	25	24	21	22	28	27	20	19	21	22	17	19	6	271
10/31/2023	25	24	22	23	27	27	20	20	22	22	17	19	7	275
TOTALS														
9/30/2023	224		219		232		225		217		213		63	1393
10/31/2023	224		217		230		227		220		213		59	1390

Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL						
	Sep-23	Oct-23		Sep-23	Oct-23		Sep-23	Oct-23		Sep-23	Oct-23					
AM	71	74	6th	216	221	9th	261	266	5th	0	0	9th	1	1	2023-2024	
PM	52	53	7th	227	230	10th	197	196	6th	0	0	10th	1	1		8/31/2023
AM/PM	94	98	8th	193	196	11th	203	202	7th	4	4	11th	0	0	10/31/2023	3125
Total	217	225	Total	636	647	12th	181	178	8th	3	3	12th	0	0	10/31/2022	3180
						TAP	12	12				CLC Total	9	9		
				Total	854		854									

**Special Education Programs
Outside of District 117**

Residential Programs

	9/30/2023	10/31/2023
Private Facilities	4	4

Specialized Day Programs

	9/30/2023	10/31/2023
Chaddock	1	1
Meridian North	1	1
Homebound	1	1
Hope	6	6
Menta Academy	2	2
ISD / ISVI	34	34
Total	44	44

Four Rivers Cooperative Programs

	9/30/2023	10/31/2023
Early Childhood Education	11	10
K - 6th	6	6
7th - 8th	3	3
9th - 12th	11	13
Total	31	32

Out of District Waiver

School From	School To	Families	Grade Level
Athens	JMS	1	6
Franklin	North	1	4
Franklin	Washington	1	K
Riverton	JMS	1	8
Roodhouse	South	1	1
Waverly	South	1	1
Total Families		6	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	2	4, 4, 5
Eisenhower	North	1	4, 4
Eisenhower	South	2	K, 3, 3
Eisenhower	Washington	4	K, 2, 3, 3, 3, 4, 4
Lincoln	North	1	2
Lincoln	Washington	4	1, 3, 3, 3, 4
North	Washington	2	2, 5, 5
South	Lincoln	1	3, 5
South	Murrayville	1	4
South	Washington	2	4, 5
Washington	Lincoln	1	5
Washington	North	1	1, 3, 4
Total Families		22	
Total Students			33

Totals	9/30/2023	10/31/2023
	3188	3205

Jacksonville School District #117 Discipline Report
2024-2025 First Quarter

	2024-2025						2023-2024						2022-2023					
<i>Race</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
White - W	31	48	26		105	64.81%	31	35	37	2	105	68.63%	27	42	24	5	98	51.85%
Black - B	7	6	11		24	14.81%	4	15	7		26	16.99%	3	28	16	1	48	25.40%
Multi-Racial - M	10	13	7		30	18.52%	16	3	2		21	13.73%	9	19	13		41	21.69%
American Indian - AI						0.00%						0.00%						0.00%
Hispanic - H		1	1		2	1.23%						0.00%		1			1	0.53%
Asian/Pacific - AP						0.00%						0.00%		1			1	0.53%
Hawaiiin/Pacific - HPI			1		1	0.62%			1		1	0.65%						0.00%
Asian - A						0.00%						0.00%						0.00%
Total	48	68	46	0	162	100.00%	51	53	47	2	153	100.00%	39	91	53	6	189	100.00%
<i>Gender</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Male	41	32	31		104	64.20%	38	29	31		98	64.47%	38	40	27	2	107	56.61%
Female	7	36	15		58	35.80%	13	24	15	2	54	35.53%	1	51	26	4	82	43.39%
Non-Binary					0	0.00%						0.00%						0.00%
Total	48	68	46	0	162	100.00%	51	53	46	2	152	100.00%	39	91	53	6	189	100.00%
<i>Grade</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
K	5				5	3.09%	20				20	13.07%	6				6	3.17%
1	6				6	3.70%	3				3	1.96%	8				8	4.23%
2	9				9	5.56%	12				12	7.84%	7				7	3.70%
3	7				7	4.32%	5				5	3.27%	4				4	2.12%
4	4				4	2.47%	7				7	4.58%	7				7	3.70%
5	17				17	10.49%	4				4	2.61%	7				7	3.70%
6		17			17	10.49%		14			14	9.15%		24			24	12.70%
7		27			27	16.67%		26		1	27	17.65%		33		1	34	17.99%
8		24			24	14.81%		13		1	14	9.15%		34			34	17.99%
9			20		20	12.35%			22		22	14.38%			15	4	19	10.05%
10			11		11	6.79%			11		11	7.19%			16		16	8.47%
11			11		11	6.79%			9		9	5.88%			11		11	5.82%
12			4		4	2.47%			5		5	3.27%			11	1	12	6.35%
Total	48	68	46	0	162	100.00%	51	53	47	2	153	100.00%	39	91	53	6	189	100.00%
<i>IEP</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	21	19	15		55	33.95%	12	10	16	1	39	25.49%	27	19	21	2	69	36.51%
No	27	49	31		107	66.05%	39	43	31	1	114	74.51%	12	72	32	4	120	63.49%
Total	48	68	46	0	162	100.00%	51	53	47	2	153	100.00%	39	91	53	6	189	100.00%
<i>504</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	0	6	1		7	4.32%	2				2	1.31%		13	3		16	7.21%
No	48	62	45		155	95.68%	49	53	47	2	151	98.69%	26	121	57	2	206	92.79%
Total	48	68	46	0	162	100.00%	51	53	47	2	153	100.00%	26	134	60	2	222	100.00%

Jacksonville School District #117 Discipline Report
2024-2025 First Quarter

	2024-2025						2023-2024						2022-2023					
Offenses	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Alcohol - 08						0.00%						0.00%		1			1	0.00%
Violence w/Physical Injury - 09	3	7	3		13	8.02%					0	0.00%	2	2			4	2.12%
Violence w/o Physical Injury - 10	14	25	8		47	29.01%	13	25	14	1	53	34.64%	7	5	11		23	12.17%
Drug Offenses - 11						0.00%		1	2		3	1.96%		3	6		9	4.76%
Dangerous Weapon/Handgun - 12						0.00%						0.00%						0.00%
Dangerous Weapon/Shotgun - 13						0.00%						0.00%						0.00%
Dangerous Weapon/Rifle - 14						0.00%						0.00%						0.00%
Dangerous Weapon/Firearm Multiple - 15						0.00%						0.00%						0.00%
Dangerous Weapon/Firearm Other - 16						0.00%						0.00%						0.00%
Dangerous Weapon/Other - 17	1				1	0.62%	2	1			3	1.96%		2	3		5	2.65%
Other - 18	30	29	29		88	54.32%	36	24	27	1	88	57.52%	29	66	26	2	123	65.08%
Tobacco - 19		7	6		13	8.02%		2	4		6	3.92%	1	12	7	4	24	12.70%
Total	48	68	46	0	162	100.00%	51	53	47	2	153	100.00%	39	91	53	6	189	99.47%
SES	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Free/Reduced/Auto-Approved	34	64	42		140	86.42%	45	41	42	2	130	84.97%			8		8	4.23%
Full Pay	14	4	4		22	13.58%	6	12	5		23	15.03%	39	91	45	6	181	95.77%
Total	48	68	46	0	162	100.00%	51	53	47	2	153	100.00%	39	91	53	6	189	100.00%
Expulsions	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Total	0	0	0	0	0			3			3		0	1			1	
%	0.00%	0.00%	0.00%	0.00%			0	3	0	0	100.00%		0.00%	100.00%	0.00%	0.00%	100.00%	

Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		48		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	31	19	55.88%	64.81%
Black - B	7	6	17.65%	14.81%
Multi-Racial - M	10	9	26.47%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.23%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 48 34 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	41	27	79.41%	64.20%
Female	7	7	20.59%	35.80%
Nonbinary			0.00%	0.00%

Total 48 34 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	5	5	14.71%	3.09%
1	6	4	11.76%	3.70%
2	9	6	17.65%	5.56%
3	7	4	11.76%	4.32%
4	4	2	5.88%	2.47%
5	17	13	38.24%	10.49%

Total 48 34 100.00% 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	21	21	61.76%	33.95%
No	27	13	38.24%	66.05%

Total 48 34 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	8.02%
Other - 18	30	62.50%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17	1	2.08%	0.62%
Violence W/Physical Injury - 09	3	6.25%	8.02%
Violence W/O Physical Injury - 10	14	29.17%	29.02%

Total 48 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	34	26	76.47%	86.42%
Full Pay	14	8	23.53%	13.58%

Total 48 34 100.00% 100.00%

Eisenhower Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		6		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	6	5	100.00%	64.81%
Black - B			0.00%	14.81%
Multi-Racial - M			0.00%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.23%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 6 5 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	6	5	100.00%	64.20%
Female			0.00%	35.80%
Nonbinary			0.00%	0.00%

Total 6 5 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	1	1	20.00%	3.09%
1			0.00%	3.70%
2	3	2	40.00%	5.56%
3	1	1	20.00%	4.32%
4			0.00%	2.47%
5	1	1	20.00%	10.49%

Total 6 5 100.00% 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	3		#DIV/0!	33.95%
No	3		#DIV/0!	66.05%

Total 6 0 #DIV/0! 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	8.02%
Other - 18	5	83.33%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	0.62%
Violence W/Physical Injury - 09		0.00%	8.02%
Violence W/O Physical Injury - 10	1	16.67%	29.02%

Total 6 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	6	5	100.00%	86.42%
Full Pay	0		0.00%	13.58%

Total 6 5 100.00% 100.00%

Lincoln Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		9		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	3	3	33.33%	64.81%
Black - B	2	2	22.22%	14.81%
Multi-Racial - M	4	4	44.44%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.23%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 9 9 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	6	6	66.67%	64.20%
Female	3	3	33.33%	35.80%
Nonbinary			0.00%	0.00%

Total 9 9 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	1	1	11.11%	3.09%
1	1	1	11.11%	3.70%
2	1	1	11.11%	5.56%
3	1	1	11.11%	4.32%
4	1	1	11.11%	2.47%
5	4	4	44.44%	10.49%

Total 9 9 100.00% 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	4	4	44.44%	33.95%
No	5	5	55.56%	66.05%

Total 9 9 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	8.02%
Other - 18	8	88.89%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17	1	11.11%	0.62%
Violence W/Physical Injury - 09		0.00%	8.02%
Violence W/O Physical Injury - 10		0.00%	29.02%

Total 9 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	8	8	88.89%	86.42%
Full Pay	1	1	11.11%	13.58%

Total 9 9 100.00% 100.00%

Murrayville-Woodson Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		3		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	3	1	100.00%	64.81%
Black - B			0.00%	14.81%
Multi-Racial - M			0.00%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.23%
Asian/Pacific -AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 3 1 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	3	1	100.00%	64.20%
Female			0.00%	35.80%
Nonbinary			0.00%	0.00%

Total 3 1 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	3.09%
1			0.00%	3.70%
2			0.00%	5.56%
3			0.00%	4.32%
4			0.00%	2.47%
5	3	1	100.00%	10.49%

Total 3 1 100.00% 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	3	1	100.00%	33.95%
No			0.00%	66.05%

Total 3 1 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	8.02%
Other - 18	1	33.33%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	0.62%
Violence W/Physical Injury - 09		0.00%	8.02%
Violence W/O Physical Injury - 10	2	66.67%	29.02%

Total 3 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			0.00%	86.42%
Full Pay	3	1	100.00%	13.58%

Total 3 1 100.00% 100.00%

North Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		0		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	0		#DIV/0!	64.81%
Black - B			#DIV/0!	14.81%
Multi-Racial - M			#DIV/0!	18.52%
American Indian - AI			#DIV/0!	0.00%
Hispanic - H			#DIV/0!	1.23%
Asian/Pacific - AP			#DIV/0!	0.00%
Hawaiin/Pacific - HPI			#DIV/0!	0.62%
Asian - A			#DIV/0!	0.00%

Total 0 0 #DIV/0! 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male			#DIV/0!	64.20%
Female			#DIV/0!	35.80%
Nonbinary			0.00%	0.00%

Total 0 0 #DIV/0! 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			#DIV/0!	3.09%
1			#DIV/0!	3.70%
2			#DIV/0!	5.56%
3			#DIV/0!	4.32%
4			#DIV/0!	2.47%
5			#DIV/0!	10.49%

Total 0 0 #DIV/0! 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			#DIV/0!	33.95%
No			#DIV/0!	66.05%

Total 0 0 #DIV/0! 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		#DIV/0!	0.00%
Tobacco - 19		#DIV/0!	8.02%
Other - 18		#DIV/0!	54.32%
Drug Offenses - 11		#DIV/0!	0.00%
Dangerous Weapons - Other - 17		#DIV/0!	0.62%
Violence W/Physical Injury - 09		#DIV/0!	8.02%
Violence W/O Physical Injury - 10		#DIV/0!	29.02%

Total 0 #DIV/0! 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			#DIV/0!	86.42%
Full Pay			#DIV/0!	13.58%

Total 0 0 #DIV/0! 100.00%

South Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		4		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	4	2	100.00%	64.81%
Black - B			0.00%	14.81%
Multi-Racial - M			0.00%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.23%
Asian/Pacific -AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 4 2 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	4	2	100.00%	64.20%
Female			0.00%	35.80%
Nonbinary			0.00%	0.00%

Total 4 2 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	3.09%
1	4	2	100.00%	3.70%
2			0.00%	5.56%
3			0.00%	4.32%
4			0.00%	2.47%
5			0.00%	10.49%

Total 4 2 100.00% 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	1	1	50.00%	33.95%
No	4	1	50.00%	66.05%

Total 5 2 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	8.02%
Other - 18	4	100.00%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	0.62%
Violence W/Physical Injury - 09		0.00%	8.02%
Violence W/O Physical Injury - 10		0.00%	29.02%

Total 4 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			0.00%	86.42%
Full Pay	4	2	100.00%	13.58%

Total 4 2 100.00% 100.00%

Washington Elementary 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		26		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	15	8	47.06%	64.81%
Black - B	5	4	23.53%	14.81%
Multi-Racial - M	6	5	29.41%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.23%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 26 17 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	22	13	76.47%	64.20%
Female	4	4	23.53%	35.80%
Nonbinary			0.00%	0.00%

Total 26 17 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	3	3	17.65%	3.09%
1	1	1	5.88%	3.70%
2	5	3	17.65%	5.56%
3	5	2	11.76%	4.32%
4	3	1	5.88%	2.47%
5	9	7	41.18%	10.49%

Total 26 17 100.00% 29.63%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	10	5	29.41%	33.95%
No	16	12	70.59%	66.05%

Total 26 17 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	8.02%
Other - 18	9	52.94%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	0.62%
Violence W/Physical Injury - 09	1	5.88%	8.02%
Violence W/O Physical Injury - 10	7	41.18%	29.02%

Total 17 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	20	4	23.53%	86.42%
Full Pay	6	13	76.47%	13.58%

Total 26 17 100.00% 100.00%

Jacksonville Middle School 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		68		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	48	33	70.21%	64.81%
Black - B	6	5	10.64%	14.81%
Multi-Racial - M	13	8	17.02%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	2.13%	1.23%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.62%
Asian - A			0.00%	0.00%

Total 68 47 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	32	24	51.06%	64.20%
Female	36	23	48.94%	35.80%
Nonbinary			0.00%	0.00%

Total 68 47 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	17	10	21.28%	10.49%
7	27	20	42.55%	16.67%
8	24	17	36.17%	14.81%

Total 68 47 100.00% 41.98%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	19	15	31.91%	33.95%
No	49	32	68.09%	66.05%

Total 68 47 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	7	10.29%	8.02%
Other - 18	29	42.65%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	0.62%
Violence W/Physical Injury - 09	7	10.29%	8.02%
Violence W/O Physical Injury - 10	25	36.76%	29.02%

Total 68 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	64	43	91.49%	86.42%
Full Pay	4	4	8.51%	13.58%

Total 68 47 100.00% 100.00%

Jacksonville High School 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		46		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	26	22	56.41%	64.81%
Black - B	11	8	20.51%	14.81%
Multi-Racial - M	7	7	17.95%	18.52%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	2.56%	1.23%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI	1	1	2.56%	0.62%
Asian - A			0.00%	0.00%

Total 46 39 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	31	25	64.10%	64.20%
Female	15	14	35.90%	35.80%
Non-Binary			0.00%	0.00%

Total 46 39 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	20	15	38.46%	12.35%
10	11	11	28.21%	6.79%
11	11	9	23.08%	6.79%
12	4	4	10.26%	2.47%

Total 46 39 100.00% 28.40%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	15	12	50.00%	33.95%
No	31	27	50.00%	66.05%

Total 46 39 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	6	13.04%	8.02%
Other - 18	29	63.04%	54.32%
Drug Offenses - 11		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	0.62%
Violence W/Physical Injury - 09	3	6.52%	8.02%
Violence W/O Physical Injury - 10	8	17.39%	29.02%

Total 46 100.00% 100.0%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	42	35	89.74%	86.42%
Full Pay	4	4	10.26%	13.58%

Total 46 39 100.00% 100.00%

Crossroads Learning Center 1st Quarter Discipline Report

Total Suspensions in District		162		
Total Incidents Suspended in Building		0		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			#DIV/0!	64.81%
Black - B			#DIV/0!	14.81%
Multi-Racial - M			#DIV/0!	18.52%
American Indian - AI			#DIV/0!	0.00%
Hispanic - H			#DIV/0!	1.23%
Asian/Pacific - AP			#DIV/0!	0.00%
Hawaiian/Pacific - HPI			#DIV/0!	0.62%
Asian - A			#DIV/0!	0.00%
Total	0	0	#DIV/0!	100.00%
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male			#DIV/0!	64.20%
Female			#DIV/0!	35.80%
Nonbinary			0.00%	0.00%
Total	0	0	#DIV/0!	100.00%
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6			#DIV/0!	10.49%
7			#DIV/0!	16.67%
8			#DIV/0!	14.81%
Total	0	0	#DIV/0!	41.98%
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			#DIV/0!	33.95%
No			#DIV/0!	66.05%
Total	0	0	#DIV/0!	100.00%
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		#DIV/0!	0.00%	
Tobacco - 19		#DIV/0!	8.02%	
Other - 18		#DIV/0!	54.32%	
Drug Offenses - 11		#DIV/0!	0.00%	
Dangerous Weapons - Other - 17		#DIV/0!	0.62%	
Violence W/Physical Injury - 09		#DIV/0!	8.02%	
Violence W/O Physical Injury - 10		#DIV/0!	29.02%	
Total	0	#DIV/0!	100.00%	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			#DIV/0!	86.42%
Full Pay			#DIV/0!	13.58%
Total	0	0	#DIV/0!	100.00%

2024-2025
CERTIFIED STAFF VACANCIES
as of November 2024

Vacancies Filled by Long Term Substitutes:

- | | |
|----------------------|----------------------------|
| 1. Early Years at MW | Pre-K Teacher (part-time) |
| 2. JMS | Math Teacher |
| 3. JMS | Math Teacher |
| 4. JMS | Science Teacher |
| 5. JMS | Physical Education Teacher |
| 6. JMS | Language Arts Teacher |
| 7. JMS | Special Ed Teacher |
| 8. JMS | Special Ed Teacher |
| 9. JMS | Special Ed Teacher |
| 10. JMS | Special Ed Teacher |
| 11. JMS | Special Ed Teacher |
| 12. JMS | Special Ed Teacher |
| 13. JHS | Physical Education Teacher |
| 14. JHS | Science Teacher |
| 15. JHS | Special Ed Teacher |
| 16. JHS | Special Ed Teacher |
| 17. JHS | Special Ed Teacher |
| 18. JHS | Special Ed Teacher |
| 19. Eisenhower | Special Ed Teacher |
| 20. Lincoln | Special Ed Teacher |
| 21. Lincoln | Special Ed Teacher |
| 22. North | Special Ed Teacher |
| 23. North | Special Ed Teacher |
| 24. Washington | Special Ed Teacher |

X. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

XI. CONSENT AGENDA

67

CONSENT AGENDA ITEM

November 20, 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
 - Committee of the Whole and Closed Session for October 16, 2024
 - Regular Meeting for October 16, 2024
- Consideration to void, reissue, or send un-cashed checks to unclaimed property for FY22
- Consideration of approval of 2024 Tentative Tax Levy
- Consideration to pay the application for payment #15 to Evans Construction for Eisenhower Renovation
- Consideration for the approval to pay Resource One for furniture at Eisenhower
- Consideration for approval to pay Resource One for additional furniture at Eisenhower for STEP and resource
- Consideration to pay application #1 to ID Signs for Eisenhower Renovation
- Consideration to accept purchasing 3 used International (IC/CE) 72 passenger school buses for FY 26
- Consideration to auction or scrap unused or outdated equipment for the Maintenance Department
- Consideration to approve Choir/Orchestra Member trip to Music in the Park in St. Louis, MO
- Consideration to approve early graduates
- Consideration that the Board of Education approve the Board Policy updates
- Consideration to appoint Delegate for Joint Annual Conference
- Consideration of IASB Annual Resolution

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. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

69

- Committee Meeting and Closed Session Meeting for October 16, 2024
- Regular Meeting for October 16, 2024

CONSENT ITEM

November 20, 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.

- Committee of the Whole and Closed Session minutes for October 16, 2024
- Regular Meeting for October 16, 2024

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. STEWART _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. TRACE _____

Background Information:

C. Consideration for/to void, reissue, or send un-cashed checks to unclaimed property for FY 22

71

CONSENT ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 22.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to void or send to unclaimed property checks not cashed in FY 22.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MR. POOL

MR. LONERGAN

MRS. TRACE

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

Vendors with outstanding checks that are over 3 years old will be contacted and if not resolved sent to the State of Illinois's unclaimed property division.

CONSENT ITEM

November 20, 2024

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration of Approval of 2024 Tentative Tax Levy

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the Board of Education approve the 2024 Tentative Tax Levy 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 Levy Presentation

E. Consideration to pay the application for payment #15 to Evans
Construction for Eisenhower Renovation

75

CONSENT AGENDA ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 15 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. 15 to Evans Construction for the Eisenhower Renovation in the amount of \$ 408,086.50.”

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.



November 1, 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. 15
G&H #0511-97

Dear Rick:

Enclosed is Application for Payment No. 15 in the amount **\$408,086.50** as prepared by Evans Construction Company, along with the following Lien Waivers:

Evans Construction Company	\$404,086.50	(Partial)
Arrow Glass	\$6,234.85	(Partial)
Heart Technologies	\$5,532.39	(Partial)
Henson Robinson - Plumbing	\$27,864.78	(Partial)
Jennings Painting	\$517.75	(Partial)
Rouland Trucking & Construction	\$6,800.00	(Partial)
Security Door & Hardware	\$2,997.25	(Partial)

If you are in agreement, payment should be made directly to Evans Construction Company in the amount of \$404,086.50.

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

Sincerely,

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 : 10/31/2024
APPLICATION NO: 23-512 #15
FOR PERIOD: 9/1/2024 -10/31/2024

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
Change Order #6	\$	73,836.26

TOTALS \$ 728,042.63
NET CHANGE BY C. O. \$ 728,042.63

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	\$	728,042.63
CONTRACT SUM TO DATE	\$	8,563,542.63
TOTAL COMPLETED & STORED TO DATE - 100%	\$	8,563,542.63
RETAINAGE 1.0%	\$	85,635.43
TOTAL EARNED LESS RETAINAGE	\$	8,477,907.20
LESS PREV CERTIFICATE FOR PAYMENT	\$	8,069,820.70
CURRENT PAYMENT DUE	\$	408,086.50
BALANCE DUE	\$	85,635.43

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

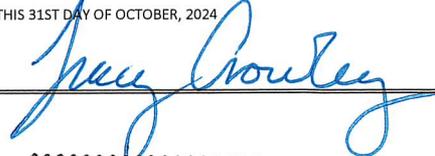
CONTRACTOR: EVANS CONSTRUCTION

BY: 
Randy Nichols

Date: 10/31/2024

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31ST DAY OF OCTOBER, 2024

MY COMMISSION EXPIRES: 03-19-2027

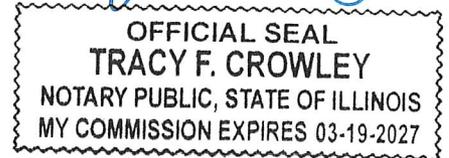


IN ACCORDANCE WITH THE CONTRACT AND THIS APPLICATION FOR PAYMENT THE CONTRACTOR IS ENTITLED TO PAYMENT IN THE AMOUNT SHOWN ABOVE

ARCHITECT: Graham & Hyde Architects

BY: 

Approved
\$408,086.50
11.8.24



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 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									
Evans Construction									
2.01	Overhead and Profit	\$ 403,156.19	\$ 403,156.19			\$ 403,156.19	100%	\$	4,031.56
2.02	Bonds/Insurance	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100%	\$	1,200.00
2.03	Field Overhead Labor	\$ 242,642.00	\$ 242,642.00			\$ 242,642.00	100%	\$	2,426.42
2.04	Field Overhead Material	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100%	\$	650.00
2.05	Mobilization	\$ 57,548.00	\$ 57,548.00			\$ 57,548.00	100%	\$	575.48
2.06	Demolition Labor	\$ 242,572.00	\$ 242,572.00			\$ 242,572.00	100%	\$	2,425.72
2.07	Demolition Material	\$ 105,600.00	\$ 105,600.00			\$ 105,600.00	100%	\$	1,056.00
2.06	Demolition Xray Slab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$	100.00
2.08	Carpentry Labor	\$ 399,833.00	\$ 399,833.00			\$ 399,833.00	100%	\$	3,998.33
2.09	Carpentry Material	\$ 190,840.00	\$ 190,840.00			\$ 190,840.00	100%	\$	1,908.40
2.10	Final Cleaning	\$ 46,000.00	\$ 46,000.00			\$ 46,000.00	100%	\$	460.00
2.11	Striping	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$	5.00
2.12	Change Order #1	\$ 2,288.10	\$ 2,288.10			\$ 2,288.10	100%	\$	22.88
2.13	Change Order #2	\$ 88,521.79	\$ 88,521.79			\$ 88,521.79	100%	\$	885.22
2.14	Change Order #3	\$ 70,768.93	\$ 70,768.93			\$ 70,768.93	100%	\$	707.69
2.15	Change Order #4	\$ 14,031.58	\$ 14,031.58			\$ 14,031.58	100%	\$	140.32
2.16	Change Order #5	\$ 17,156.24	\$ 17,156.24			\$ 17,156.24	100%	\$	171.56
2.17	Change Order #6	\$ 33,661.74	\$ 33,661.74			\$ 33,661.74	100%	\$	336.62
Allowances									
2.18	Unforeseen Conditions	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100%	\$	1,000.00
2.13	Change Order #2	\$ (35,341.14)	\$ (35,341.14)			\$ (35,341.14)		\$	(353.41)
2.14	Change Order #3	\$ (18,993.81)	\$ (18,993.81)			\$ (18,993.81)		\$	(189.94)
2.15	Change Order #4	\$ (38,855.80)	\$ (38,855.80)			\$ (38,855.80)		\$	(388.56)
2.16	Change Order #5	\$ (6,809.25)	\$ (6,809.25)			\$ (6,809.25)		\$	(68.09)
CB Sales									
2.14	Fire Extinguishers	\$ 2,813.00	\$ 2,813.00			\$ 2,813.00	100%	\$	28.13
Carney & Chaney									
2.15	Corner Guards	\$ 2,580.00	\$ 2,580.00			\$ 2,580.00	100%	\$	25.80
2.16		\$ -	\$ -			\$ -		\$	-
Commercial Bathwares									
2.19	Bath Accessories	\$ 3,766.00	\$ 3,766.00			\$ 3,766.00	100%	\$	37.66
Precision Millwork									
2.20	Cabinets	\$ 95,815.00	\$ 95,815.00			\$ 95,815.00	100%	\$	958.15
2.21	Change Order #4	\$ 255.00	\$ 255.00			\$ 255.00	100%	\$	2.55
2.22	Change Order #5	\$ 804.00	\$ 804.00			\$ 804.00	100%	\$	8.04
Security Door & Hardware									
2.23	frames, doors, hardware	\$ 198,020.00	\$ 198,020.00			\$ 198,020.00	100%	\$	1,980.20
2.24	Change Order #3	\$ (12,765.00)	\$ (12,765.00)			\$ (12,765.00)		\$	(127.65)
2.25	Change Order #6	\$ 3,155.00	\$ 3,155.00			\$ 3,155.00	100%	\$	31.55
Ace Sign									
2.26	Project Coordination	\$ 538.79	\$ 538.79			\$ 538.79	100%	\$	5.39
2.27	Plotted Vinyl Graphics	\$ 1,307.67	\$ 1,307.67			\$ 1,307.67	100%	\$	13.08
2.28	Dimentional Letter Signage	\$ 3,358.54	\$ 3,358.54			\$ 3,358.54	100%	\$	33.59
2.29	Installation	\$ 2,940.00	\$ 2,940.00			\$ 2,940.00	100%	\$	29.40
2.30	Change Order #5	\$ 1,323.35	\$ 1,323.35			\$ 1,323.35	100%	\$	13.23
Page 2	SUBTOTAL	\$ 2,414,030.92	\$ 2,414,030.92	\$ -	\$ -	\$ 2,414,030.92		\$ -	\$ 24,140.31

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									
Arrow Glass									
3.01	Labor	\$ 70,708.00	\$ 70,708.00			\$ 70,708.00	100%		\$ 707.08
3.02	Glass	\$ 39,000.00	\$ 39,000.00			\$ 39,000.00	100%		\$ 390.00
3.03	Metal	\$ 48,500.00	\$ 48,500.00			\$ 48,500.00	100%		\$ 485.00
3.04	Shop Drawings- Equipment Rental	\$ 2,300.00	\$ 2,300.00			\$ 2,300.00	100%		\$ 23.00
3.05	Misc	\$ 5,300.00	\$ 5,300.00			\$ 5,300.00	100%		\$ 53.00
3.06	Hardware	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%		\$ 360.00
3.07	Travel	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%		\$ 15.00
3.08	Change Order #2	\$ 53,940.00	\$ 53,940.00			\$ 53,940.00	100%		\$ 539.40
3.08	Change Order #3	\$ 152,396.00	\$ 152,396.00			\$ 152,396.00	100%		\$ 1,523.96
3.08	Change Order #6	\$ 6,563.00	\$ 6,563.00			\$ 6,563.00	100%		\$ 65.63
Birdsell Machine									
3.09	Fabricated Structural Steel, Joist and Deck	\$ 96,900.00	\$ 96,900.00			\$ 96,900.00	100%		\$ 969.00
3.10	Change Order #2	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%		\$ 25.00
Carpet Weavers									
3.11	Carpet	\$ 19,086.00	\$ 19,086.00			\$ 19,086.00	100%		\$ 190.86
3.12	Carpet Labor	\$ 13,648.00	\$ 13,648.00			\$ 13,648.00	100%		\$ 136.48
3.13	Resilient Material	\$ 176,608.00	\$ 176,608.00			\$ 176,608.00	100%		\$ 1,766.08
3.12	Resilient Labor	\$ 121,273.00	\$ 121,273.00			\$ 121,273.00	100%		\$ 1,212.73
3.13	Ceramic Material	\$ 18,275.00	\$ 18,275.00			\$ 18,275.00	100%		\$ 182.75
3.14	Ceramic Labor	\$ 33,066.00	\$ 33,066.00			\$ 33,066.00	100%		\$ 330.66
Carroll Seating									
3.16	Bleachers	\$ 18,555.00	\$ 17,575.00	\$ 980.00		\$ 18,555.00	100%		\$ 185.55
3.16	Change Order #2	\$ 17,207.81	\$ 17,207.81			\$ 17,207.81	100%		\$ 172.08
Commercial Bathwares									
3.18	Toilet Partitions	\$ 34,230.00	\$ 34,230.00			\$ 34,230.00	100%		\$ 342.30
3.19	Lockers	\$ 55,100.00	\$ 55,100.00			\$ 55,100.00	100%		\$ 551.00
3.20	Change Order #3	\$ 5,047.00	\$ 5,047.00			\$ 5,047.00	100%		\$ 50.47
DM Hope									
3.21	kitchen equipment	\$ 20,577.00	\$ 20,577.00			\$ 20,577.00	100%		\$ 205.77
3.22		\$ -	\$ -			\$ -			\$ -
Missouri Terrazzo									
3.25	Labor	\$ 22,580.00	\$ 22,580.00			\$ 22,580.00	100%		\$ 225.80
3.25	Material	\$ 9,400.00	\$ 9,400.00			\$ 9,400.00	100%		\$ 94.00
3.25	Change Order #5	\$ 2,390.00	\$ 2,390.00			\$ 2,390.00	100%		\$ 23.90
Golterman & Sabo									
3.27	visual display boards	\$ 34,864.00	\$ 34,864.00			\$ 34,864.00	100%		\$ 348.64
Prostar									
3.30	Startup/Submittals	\$ 9,400.00	\$ 9,400.00			\$ 9,400.00	100%		\$ 94.00
3.31	Wood Floor Material	\$ 46,000.00	\$ 46,000.00			\$ 46,000.00	100%		\$ 460.00
3.32	Wood Floor Labor	\$ 23,000.00	\$ 23,000.00			\$ 23,000.00	100%		\$ 230.00
3.33	Trim Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%		\$ 40.00
3.34	Closeouts	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%		\$ 20.00
3.35	Change Order #4	\$ 49,954.00	\$ 49,954.00			\$ 49,954.00	100%		\$ 499.54
Heart									
3.36	Camera Material	\$ 12,902.54	\$ 12,902.54			\$ 12,902.54	100%		\$ 129.03
3.37	Door Access Control Material	\$ 13,551.96	\$ 13,551.96			\$ 13,551.96	100%		\$ 135.52
3.38	Camera Labor	\$ 12,440.50	\$ 12,440.50			\$ 12,440.50	100%		\$ 124.41
3.39	Door Access Control Labor	\$ 12,160.00	\$ 12,160.00			\$ 12,160.00	100%		\$ 121.60
3.40	Change Order #3	\$ 7,180.74	\$ 7,180.74			\$ 7,180.74	100%		\$ 71.81
Henson Robinson - Roofing									
3.41	Roofing Labor	\$ 30,083.00	\$ 30,083.00			\$ 30,083.00	100%		\$ 300.83
3.42	Roofing Materials	\$ 50,922.00	\$ 50,922.00			\$ 50,922.00	100%		\$ 509.22
3.43	Sheet Metal Labor	\$ 189,450.00	\$ 170,505.00	\$ 18,945.00		\$ 189,450.00	100%		\$ 1,894.50
3.44	Sheet Metal materials	\$ 551,366.00	\$ 523,805.00	\$ 27,561.00		\$ 551,366.00	100%		\$ 5,513.66
3.45	Hoisting	\$ 3,340.00	\$ 3,340.00			\$ 3,340.00	100%		\$ 33.40
3.46	Lift Rental	\$ 5,000.00	\$ 4,500.00	\$ 500.00		\$ 5,000.00	100%		\$ 50.00
3.47	Shop Drawings	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%		\$ 40.00
3.48	Roof Warranty	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,500.00	100%		\$ 15.00
3.49	Overhead & Profit	\$ 142,865.00	\$ 134,293.00	\$ 8,572.00		\$ 142,865.00	100%		\$ 1,428.65
3.50	Change Order #2	\$ (24,348.23)	\$ (24,348.23)			\$ (24,348.23)			\$ (243.48)
3.51	Change Order #3	\$ (495.33)	\$ (495.33)			\$ (495.33)			\$ (4.95)
3.51	Change Order #6	\$ 2,693.52	\$ -	\$ 2,693.52		\$ 2,693.52	100%		\$ 26.94
Page 3 SUBTOTAL		\$ 2,266,479.51	\$ 2,205,727.99	\$ 60,751.52	\$ -	\$ 2,266,479.51		\$ -	\$ 22,664.80

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%	\$	976.37
4.02	HRC - Plumbing Material	\$ 56,127.00	\$ 56,127.00			\$ 56,127.00	100%	\$	561.27
4.03	HRC - Plumbing Labor	\$ 124,476.00	\$ 124,476.00			\$ 124,476.00	100%	\$	1,244.76
4.04	M&O - Insulation	\$ 15,960.00	\$ 15,960.00			\$ 15,960.00	100%	\$	159.60
4.05	PPE - Excavation	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100%	\$	75.00
4.05	Permit	\$ 1,070.00	\$ 1,070.00			\$ 1,070.00	100%	\$	10.70
4.05	HRC - Overhead & Profit	\$ 33,642.00	\$ 33,642.00			\$ 33,642.00	100%	\$	336.42
4.05	Change Order #4	\$ 17,317.09	\$ 17,317.09			\$ 17,317.09	100%	\$	173.17
4.05	Change Order #5	\$ 5,807.25	\$ 5,807.25			\$ 5,807.25	100%	\$	58.07
4.05	Change Order #6	\$ 3,852.00	\$ 3,852.00			\$ 3,852.00	100%	\$	38.52
Henson Robinson - HVAC									
4.06	Gaus Scott - Grilles	\$ 8,880.00	\$ 8,880.00			\$ 8,880.00	100%	\$	88.80
4.07	Langendorf - Electric Heaters	\$ 12,285.00	\$ 12,285.00			\$ 12,285.00	100%	\$	122.85
4.08	Brucker - Exhaust Fans	\$ 195.00	\$ 195.00			\$ 195.00	100%	\$	1.95
4.08	AC Systems - RTU	\$ 153,580.00	\$ 153,580.00			\$ 153,580.00	100%	\$	1,535.80
4.08	HRC - Sheet Metal Labor	\$ 36,971.00	\$ 36,971.00			\$ 36,971.00	100%	\$	369.71
4.08	HRC - Material	\$ 139,401.00	\$ 139,401.00			\$ 139,401.00	100%	\$	1,394.01
4.06	HRC - Shop Labor	\$ 22,618.00	\$ 22,618.00			\$ 22,618.00	100%	\$	226.18
4.08	M&O - Insulation	\$ 17,490.00	\$ 17,490.00			\$ 17,490.00	100%	\$	174.90
4.08	ECSI - Temperature Controls	\$ 61,300.00	\$ 61,300.00			\$ 61,300.00	100%	\$	613.00
4.08	HRC - Hoisting	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100%	\$	150.00
4.08	IL Certified - Test & Balance	\$ 15,500.00	\$ 15,500.00			\$ 15,500.00	100%	\$	155.00
4.08	HRC - Overhead & Profit	\$ 52,580.00	\$ 52,580.00			\$ 52,580.00	100%	\$	525.80
4.05	Change Order #4	\$ 19,375.00	\$ 19,375.00			\$ 19,375.00	100%	\$	193.75
4.05	Change Order #6	\$ 2,543.00	\$ -	\$ 2,543.00		\$ 2,543.00	100%	\$	25.43
IFP									
4.08	Seeding	\$ 4,800.00	\$ -	\$ 4,800.00		\$ 4,800.00	100%	\$	48.00
4.08	Change Order #2	\$ 900.00	\$ -	\$ 900.00		\$ 900.00	100%	\$	9.00
Jennings Painting									
4.08	Painting	\$ 111,200.00	\$ 111,200.00			\$ 111,200.00	100%	\$	1,112.00
4.08	Change Order #4	\$ 14,200.00	\$ 14,200.00			\$ 14,200.00	100%	\$	142.00
4.08	Change Order #6	\$ 545.00	\$ 545.00			\$ 545.00	100%	\$	5.45
Landgrebe									
4.09	Framing Material	\$ 103,010.00	\$ 103,010.00			\$ 103,010.00	100%	\$	1,030.10
4.10	Framing Labor	\$ 74,320.00	\$ 74,320.00			\$ 74,320.00	100%	\$	743.20
4.11	Drywall & Insulation Material	\$ 97,480.00	\$ 97,480.00			\$ 97,480.00	100%	\$	974.80
4.12	Drywall & Insulation labor	\$ 244,255.00	\$ 244,255.00			\$ 244,255.00	100%	\$	2,442.55
4.13	Acoustic Ceilings Material	\$ 82,995.00	\$ 82,995.00			\$ 82,995.00	100%	\$	829.95
4.14	Acoustic Ceilings labor	\$ 76,280.00	\$ 76,280.00			\$ 76,280.00	100%	\$	762.80
4.13	Acoustic Panels Material	\$ 15,390.00	\$ 15,390.00			\$ 15,390.00	100%	\$	153.90
4.14	Acoustic Panels labor	\$ 4,965.00	\$ 4,965.00			\$ 4,965.00	100%	\$	49.65
4.13	Plaster Material	\$ 995.00	\$ 995.00			\$ 995.00	100%	\$	9.95
4.14	Plaster Labor	\$ 5,675.00	\$ 5,675.00			\$ 5,675.00	100%	\$	56.75
4.14	Change Order #1	\$ 25,450.00	\$ 25,450.00			\$ 25,450.00	100%	\$	254.50
4.14	Change Order #2	\$ 75,819.00	\$ 75,819.00			\$ 75,819.00	100%	\$	758.19
4.14	Change Order #3	\$ 40,326.00	\$ 40,326.00			\$ 40,326.00	100%	\$	403.26
4.14	Change Order #4	\$ 1,734.00	\$ 1,734.00			\$ 1,734.00	100%	\$	17.34
4.14	Change Order #5	\$ 25,129.00	\$ 25,129.00			\$ 25,129.00	100%	\$	251.29
Scott Brothers Electric									
4.15	Demo	\$ 44,500.00	\$ 44,500.00			\$ 44,500.00	100%	\$	445.00
4.16	Rough In	\$ 120,900.00	\$ 120,900.00			\$ 120,900.00	100%	\$	1,209.00
4.17	Lighting	\$ 145,800.00	\$ 145,800.00			\$ 145,800.00	100%	\$	1,458.00
4.18	Trim Out	\$ 34,800.00	\$ 34,800.00			\$ 34,800.00	100%	\$	348.00
4.17	Data Rough In	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100%	\$	160.00
4.18	RTU's	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$	100.00
4.19	Door Rough In	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100%	\$	150.00
4.20	Panels & Feeders	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100%	\$	250.00
4.21	Fire Alarm	\$ 75,300.00	\$ 75,300.00			\$ 75,300.00	100%	\$	753.00
4.22	Change Order #1	\$ (2,850.00)	\$ (2,850.00)			\$ (2,850.00)		\$	(28.50)
4.22	Change Order #2	\$ 79,312.00	\$ 79,312.00			\$ 79,312.00	100%	\$	793.12
4.22	Change Order #3	\$ 11,338.50	\$ 11,338.50			\$ 11,338.50	100%	\$	113.39
4.22	Change Order #4	\$ 14,652.00	\$ 14,652.00			\$ 14,652.00	100%	\$	146.52
4.22	Change Order #5	\$ 14,900.00	\$ 14,900.00			\$ 14,900.00	100%	\$	149.00
4.22	Change Order #6	\$ 9,310.00	\$ 9,310.00			\$ 9,310.00	100%	\$	93.10
Pulliam Masonry									
4.30	Labor	\$ 118,000.00	\$ 118,000.00			\$ 118,000.00	100%	\$	1,180.00
4.31	Material	\$ 20,590.00	\$ 20,590.00			\$ 20,590.00	100%	\$	205.90
4.32	Change Order #5	\$ 1,645.00	\$ 1,645.00			\$ 1,645.00	100%	\$	16.45
4.32	Change Order #6	\$ 4,313.00	\$ 4,313.00			\$ 4,313.00	100%	\$	43.13
Page 4	SUBTOTAL	\$ 2,685,084.84	\$ 2,676,841.84	\$ 8,243.00	\$ -	\$ 2,685,084.84		\$ -	\$ 26,850.85

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 10 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%	\$	20.20
5.02	Sidewalk Removal	\$ 1,122.00	\$	1,122.00		\$ 1,122.00	100%	\$	11.22
5.03	Asphalt Playground Removal	\$ 3,765.00	\$	3,765.00		\$ 3,765.00	100%	\$	37.65
5.04	Hoop & Bench Removal	\$ 1,650.00	\$	1,650.00		\$ 1,650.00	100%	\$	16.50
5.05	Pavement Removal Driveway	\$ 1,092.00	\$	1,092.00		\$ 1,092.00	100%	\$	10.92
5.06	Sidewalk East Side of Building	\$ 14,220.00	\$	14,220.00		\$ 14,220.00	100%	\$	142.20
5.07	Sidewalk at Cafeteria Add	\$ 7,500.00	\$	7,500.00		\$ 7,500.00	100%	\$	75.00
5.08	B-6:00 Vertical Curb	\$ 4,959.00	\$	4,959.00		\$ 4,959.00	100%	\$	49.59
5.09	6" PCC Pavement	\$ 16,848.00	\$	16,848.00		\$ 16,848.00	100%	\$	168.48
5.10	Hoop & Bench Relocated	\$ 3,750.00	\$	3,750.00		\$ 3,750.00	100%	\$	37.50
5.11	Asphalt Pavement	\$ 21,525.00	\$	21,525.00		\$ 21,525.00	100%	\$	215.25
5.12	Dog House Manhole, 4'-DIA., TY	\$ 18,740.00	\$	18,740.00		\$ 18,740.00	100%	\$	187.40
5.13	Manhole, 4'-DIA., Type 1 F&CL	\$ 7,880.00	\$	7,880.00		\$ 7,880.00	100%	\$	78.80
5.14	15" PVC SDR-26 Storm Sewer	\$ 19,240.00	\$	19,240.00		\$ 19,240.00	100%	\$	192.40
5.15	6" & 8" Downspout Drainage System	\$ 18,150.00	\$	18,150.00		\$ 18,150.00	100%	\$	181.50
5.16	6" Cleanout	\$ 1,625.00	\$	1,625.00		\$ 1,625.00	100%	\$	16.25
5.17	Existing 15" Storm Sewer Filling	\$ 1,155.00	\$	1,155.00		\$ 1,155.00	100%	\$	11.55
5.18	6" PVC C-900 Water Main	\$ 44,500.00	\$	44,500.00		\$ 44,500.00	100%	\$	445.00
5.19	6"x10" Tapping Valves	\$ 7,153.50	\$	7,153.50		\$ 7,153.50	100%	\$	71.54
5.20	Road & Sidewalk Patch	\$ 2,346.50	\$	2,346.50		\$ 2,346.50	100%	\$	23.47
5.21	Topsoil Striping For New Addition	\$ 4,100.00	\$	4,100.00		\$ 4,100.00	100%	\$	41.00
5.22	Addition Pad Fill & Compact	\$ 12,300.00	\$	12,300.00		\$ 12,300.00	100%	\$	123.00
5.23	Change Order #2	\$ 21,336.00	\$	21,336.00		\$ 21,336.00	100%	\$	213.36
5.24	Change Order #3	\$ 10,506.00	\$	10,506.00		\$ 10,506.00	100%	\$	105.06
5.25	Change Order #4	\$ 17,720.00	\$	17,720.00		\$ 17,720.00	100%	\$	177.20
5.26	Change Order #5	\$ 6,900.00	\$	6,900.00		\$ 6,900.00	100%	\$	69.00
5.27	Change Order #6	\$ 7,200.00	\$	7,200.00		\$ 7,200.00	100%	\$	72.00
S&W Contractors									
5.24	Footings	\$ 12,312.00	\$	12,312.00		\$ 12,312.00	100%	\$	123.12
5.28	Piers	\$ 16,888.00	\$	16,888.00		\$ 16,888.00	100%	\$	168.88
5.29	Columns	\$ 8,750.00	\$	8,750.00		\$ 8,750.00	100%	\$	87.50
5.30	Walls	\$ 26,048.00	\$	26,048.00		\$ 26,048.00	100%	\$	260.48
5.31	Foundation Insulation	\$ 4,748.00	\$	4,748.00		\$ 4,748.00	100%	\$	47.48
5.32	Backfill Walls	\$ 7,045.00	\$	7,045.00		\$ 7,045.00	100%	\$	70.45
5.33	Slab	\$ 29,717.00	\$	29,717.00		\$ 29,717.00	100%	\$	297.17
5.34	Existing Building Demo, Add New Walls & Slab	\$ 32,868.00	\$	32,868.00		\$ 32,868.00	100%	\$	328.68
5.35	Remove & Replace 1,700 sf of Plumbing Trenches	\$ 61,200.00	\$	61,200.00		\$ 61,200.00	100%	\$	612.00
Senergy									
5.36	Mobilization	\$ 21,000.00	\$	21,000.00		\$ 21,000.00	100%	\$	210.00
5.37	27 15 00 - Horizontal Cabling - Material	\$ 92,323.10	\$	92,323.10		\$ 92,323.10	100%	\$	923.23
5.38	27 15 00 - Horizontal Cabling - Labor	\$ 113,175.50	\$	113,175.50		\$ 113,175.50	100%	\$	1,131.76
5.39	Paging System - Materials	\$ 34,863.22	\$	34,863.22		\$ 34,863.22	100%	\$	348.63
5.40	Paging System - Labor	\$ 39,833.46	\$	39,833.46		\$ 39,833.46	100%	\$	398.33
5.41	Clock System - Material	\$ 21,119.49	\$	21,119.49		\$ 21,119.49	100%	\$	211.19
5.42	Clock System - Labor	\$ 9,870.42	\$	9,870.42		\$ 9,870.42	100%	\$	98.70
5.43	Gym AV System - Materials	\$ 53,364.24	\$	53,364.24		\$ 53,364.24	100%	\$	533.64
5.44	Gym AV System - Labor	\$ 35,234.57	\$	35,234.57		\$ 35,234.57	100%	\$	352.35
5.45	Change Order #1	\$ (119,588.72)	\$	(119,588.72)		\$ (119,588.72)		\$	(1,195.89)
5.46	Change Order #3	\$ 40,882.61	\$	40,882.61		\$ 40,882.61	100%	\$	408.83
5.47	Change Order #5	\$ 447.47	\$	447.47		\$ 447.47	100%	\$	4.47
Springfield Overhead Door									
5.39	Material	\$ 10,725.00	\$	10,725.00		\$ 10,725.00	100%	\$	107.25
Streb Fire Protection									
5.22	Design & Detailing	\$ 1,500.00	\$	1,500.00		\$ 1,500.00	100%	\$	15.00
5.19	Mobilization	\$ 1,500.00	\$	1,500.00		\$ 1,500.00	100%	\$	15.00
5.48	Material Piping & Fittings	\$ 77,500.00	\$	77,500.00		\$ 77,500.00	100%	\$	775.00
5.49	Material Fire Sprinkler Heads	\$ 12,500.00	\$	12,500.00		\$ 12,500.00	100%	\$	125.00
5.50	Labor Rough In	\$ 115,000.00	\$	115,000.00		\$ 115,000.00	100%	\$	1,150.00
5.51	Labor Tim Out	\$ 61,788.00	\$	61,788.00		\$ 61,788.00	100%	\$	617.88
5.52	Overhead & Profit	\$ 30,000.00	\$	30,000.00		\$ 30,000.00	100%	\$	300.00
Western Specialty									
5.29	Fluid - Applied Air Barrier	\$ 66,030.00	\$	66,030.00		\$ 66,030.00	100%	\$	660.30
5.30		\$ -	\$	-		\$ -		\$	-
Page 5	SUBTOTAL	\$ 1,197,947.36	\$ 1,197,947.36	\$ -	\$ -	\$ 1,197,947.36		\$ -	\$ 11,979.47
FINAL	TOTAL	\$ 8,563,542.63	\$ 8,494,548.11	\$ 68,994.52	\$ -	\$ 8,563,542.63		\$ -	\$ 85,635.43

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

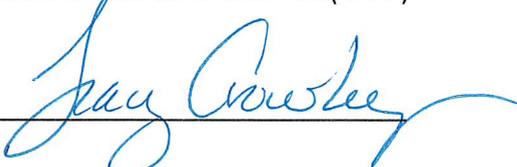
AS GENERAL CONTRACTOR,

THE AMOUNT DUE SAID EVANS CONSTRUCTION CO. FOR LABOR, WORK AND MATERIAL FURNISHED TO DATE UPON SAID CONTRACT IS ESTIMATED AT \$8,563,542.63 (EIGHT MILLION FIVE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED FORTY TWO DOLLARS AND SIXTY THREE CENTS) THE CONTRACT PRICE FOR THE WORK, LABOR AND MATERIALS ON SAID PREMISES TO BE PAID UPON THE COMPLETION OF SAID WORK IS \$8,563,542.63 (EIGHT MILLION FIVE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED FORTY TWO DOLLARS AND SIXTY THREE CENTS)

NOW, THEREFORE, IN CONSIDERATION OF THE SUM OF \$408,086.50 (FOUR HUNDRED EIGHT THOUSAND EIGHTY SIX DOLLARS AND FIFTY CENTS) HAND PAID UPON SAID CONTRACT, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, SAID EVANS CONSTRUCTION CO. DOES HEREBY WAIVE AND RELEASE THE LIEN OR CLAIM OR RIGHT OF LIEN ON THE ABOVE DESCRIBED BUILDING AND PREMISES, TO THE EXTENT OF THE CASH PAYMENT WHICH HAS BEEN RECEIVED ON ACCOUNT OF LABOR OR MATERIALS OR BOTH FURNISHED UPON SAID PREMISES.

GIVEN UNDER HAND AND SEAL THIS 31ST DAY OF OCTOBER, 2024

EVANS CONSTRUCTION CO.(SEAL)



Tracy Crowley, Corporate Secretary

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:

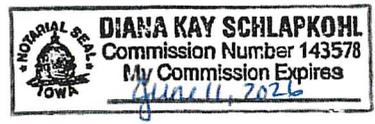
****SIX THOUSAND TWO HUNDRED THIRTY FOUR DOLLARS AND EIGHTY FIVE CENTS****

\$6,234.85***

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 24th Day of SEPTEMBER, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Diana Kay Schlapkohl*



Carol Sage
SIGNATURE OF SECRETARY
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, HEART TECHNOLOGIES, 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:

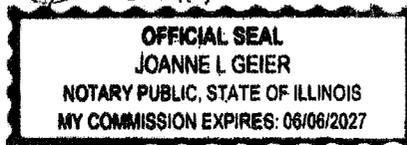
****FIVE THOUSAND FIVE HUNDRED THIRTY TWO DOLLARS AND THIRTY NINE CENTS****

\$5,532.39***

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 24th Day of SEPTEMBER, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Joanne L. Geier



[Signature]
SIGNATURE OF SECRETARY *Treasurer*
CORPORATION

[Signature]
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, 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

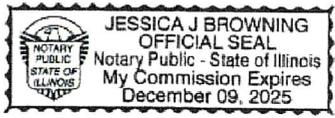
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
*****TWENTY SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR DOLLARS AND SEVENTY EIGHT CENTS*****

\$27,864.78***

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: *Jessica Browning*

DATED THIS 24 Day of SEPTEMBER, 2024
(PLACE CORPORATE SEAL HERE)



[Signature]

SIGNATURE OF SECRETARY
CORPORATION

[Signature]

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, JENNINGS PAINTING, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

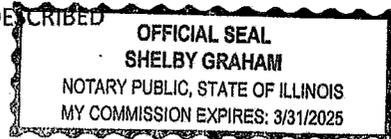
AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****FIVE HUNDRED SEVENTEEN DOLLARS AND SEVENTY FIVE CENTS****

\$517.75****

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 24 Day of SEPTEMBER, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Shelby Graham*

[Signature]
SIGNATURE OF SECRETARY
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, ROULAND TRUCKING & CONSTRUCTION, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****SIX THOUSAND EIGHT HUNDRED FORTY DOLLARS****

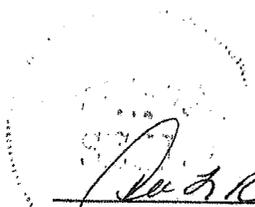
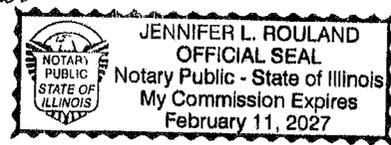
\$6,840.00***

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 24th Day of SEPTEMBER, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:

Jennifer L. Rouland



Jennifer L. Rouland

SIGNATURE OF SECRETARY
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, 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:

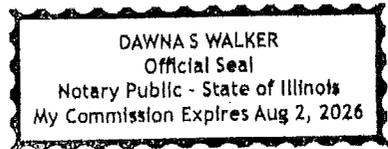
****TWO THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND TWENTY FIVE CENTS****

\$2,997.25***

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 25th Day of SEPTEMBER, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Dawna S. Walker



Dawna S. Walker
SIGNATURE OF SECRETARY
CORPORATION

Greg Ralich
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

CONSENT ITEM

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Approval to pay Resource One for Furniture at Eisenhower.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the BOE approve to pay Resource One for furniture at Eisenhower in the amount of \$125,246.90.

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

BACKGROUND INFORMATION: See attached.

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	1 of 8

S Jacksonville School District #117
O 516 Jordan Street
L Jacksonville, IL 62650
D
T ATTN: Kris Salter
O

I Eisenhower Elementary School
N 1901 W Lafayette Ave.
S Jacksonville, IL 62650
T
A
L ATTN: Kris Salter
L
A
T

Jacksonville CUSD 17 - Eisenhower Elementary School

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	16.00 Each	MooreCo Inc 53316-1-YELLOW-NA-CH--YL No Arms - 16 in Chrome Base 31.8"H x 18.5"W x 20.3"D Mark Line For (Tag): CH-01 CORRIDOR E1120	102.13	1,634.08
2	1.00 Each	MooreCo Inc CUSTOM QUOTE FELT GLIDES SET OF 100 Mark Line For (Tag): CH-01	14.25	14.25
3	7.00 Each	Hon HIWMM--Y1-A-H-.IT-(4)-.OXFD-10-.TL-.SB-.T IGNITION 2 TASK MID-BACK ILIRA BACK Mark Line For (Tag): CH-02 TITLE E1308 CH-02	424.35	2,970.45
4	1.00 Each	Hon HIWMM--Y1-A-S-.IT-(4)-.OXFD-10-.TL-.SB-.T IGNITION 2 TASK MID-BACK ILIRA BACK Mark Line For (Tag): CH-02 TITLE E1308 CH-02	444.15	444.15
5	2.00 Each	Hon HIGS6DF--F-.E-.U-(18COM)-.S549948XP- \$(10COM)-.S508435XP-.PR8T Ignition 2 Multi-purp Stack Chair,Four Leg,Dual Fab Mark Line For (Tag): CH-03 SOC E1216 CH-03	506.70	1,013.40
6	1.00 Each	Hon HIGS6DF--F-.H-.U-(18COM)-.S549948XP- \$(10COM)-.S508435XP-.PR8T Ignition 2 Multi-purp Stack Chair,Four Leg,Dual Fab Mark Line For (Tag): CH-03	506.70	506.70

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	2 of 8

		SOC E1216 CH-03		
7	1.00 Each	Hon HIGS6DF--F-.S-.U-\$(18COM)-.S549948XP- \$(10COM)-.S508435XP-.PR8T Ignition 2 Multi-purp Stack Chair,Four Leg,Dual Fab Mark Line For (Tag): CH-03 SOC E1216 CH-03	521.55	521.55
8	12.00 Each	Kimball K54GC--COM-SPECIAL-TOR-COM-SPECIAL-TOR-STD-KN NASH GUEST CLUB Mark Line For (Tag): CH-04 RECEPTION E1203 CH-04	1,024.20	12,290.40
9	46.00 Each	Arc-Com Fabrics AC64457 ARCCOM - ZIP - AMETHYST Mark Line For (Tag): CH-04	104.94	4,827.24
10	27.00 Each	MooreCo Inc 54316-1-PURPLE-NA-CH-HC--PP No Arms - 16 in Chrome Base - Hard Caster 31.1"H x 20.5"H x 23.8"D Mark Line For (Tag): CH-05 MEDIA CENTER E1204	131.73	3,556.71
11	10.00 Each	Hon HCFEUMF--Y2-.STC-.F-.H-\$(6)-.637--006-.SLB-TC00- \$(3)-.SX-23-.TC00-.SB COFI EXECUTIVE HEIGHTCHAIR MULTI-FAB Mark Line For (Tag): CH-06 TEACHERS LOUNGE E1206 CH-06	660.15	6,601.50
12	10.00 Each	Hon HCFEUMF--Y2-.STC-.F-.S-\$(6)-.637--006-.SLB-TC00- \$(3)-.SX-23-.TC00-.SB COFI EXECUTIVE HEIGHTCHAIR MULTI-FAB Mark Line For (Tag): CH-06 CONFERENCE E1217 CH-06	679.95	6,799.50
13	3.00 Each	Jasper Group (JSI) CTL2301--E-Other E-TOR-COM-TOR-E-ESS-VAL-STS-MTG Connect Two Seat - Low Back - 60W - 30 Individual Seat Width Mark Line For (Tag): CH-07 CH-07	2,309.20	6,927.60
14	15.00 Each	Designtex Group 3057 201	115.00	1,725.00

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	3 of 8

		DESIGNTEX - TROUVAILLE - CANARY Mark Line For (Tag): CH-07			
15	2.00 Each	Kimball N93CSALC--COM-SPECIAL-TOR-LKN-501-C3 FRINGE,CLUB CHAIR,ARMS,LEFT TABLET,MOBILE Mark Line For (Tag): CH-08 MEDIA CENTER E1204 CH-08		1,573.65	3,147.30
16	2.00 Each	Kimball N93CSARC--COM-SPECIAL-TOR-LKN-501-C3 FRINGE,CLUB CHAIR,ARMS,RIGHT TABLET,MOBILE Mark Line For (Tag): CH-08 MEDIA CENTER E1204 CH-08		1,573.65	3,147.30
17	28.00 Each	C.F. Stinson 66310 CF STINSON - LEXIE- AMBER Mark Line For (Tag): CH-08		86.25	2,415.00
18	27.00 Each	MiEN Company PALS-BMG-2828-H-W-N--CASTERS-BASE PAL Straight Leg Student Table (Original 23" - 32"h) (28" x 28" Boomerang, No Drawer, Wheelbarrow), Laminate A Selection : 8830-58 FORMICA ELEMENTAL CONCRETE Edgeband Colors : NORTHSEA Edgeband Mark Line For (Tag): TBL-02		286.00	7,722.00
19	1.00 Each	Jasper Group (JSI) NST36-29RDX--R3-T1-VAL-SMF-ASL-N Nosh Round Table with X Base-36d x 29h Mark Line For (Tag): TBL-03 TBL-03		579.60	579.60
20	1.00 Each	Jasper Group (JSI) LKT48144-29TTY--R3-T1-VAL-N-ASL LOK Rectangular Table with Y Base at Working Height- 48d x 144w x 29h Mark Line For (Tag): TBL-04 TBL-04		2,146.36	2,146.36
21	3.00 Each	MiEN Company CHAM-ENT-1420-26--LM01_-_EDGE BAND-E0014-LW02- LAMINATE GENERAL-FORMICA-PECAN WOODLINE Chameleon End Table (14"W x 20"D x 26"H, Laminate (HPL) Top, PVC Edgeband, Steel Frame) Mark Line For (Tag): TBL-05		321.20	963.60
22	1.00 Each	Jasper Group (JSI) NST30-29RDX--R3-T1-VAL-SMF-ASL-N Nosh Round Table with X Base-30d x 29h Mark Line For (Tag): TBL-06		557.98	557.98

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	4 of 8

		TBL-06			
23	1.00 Each	Jasper Group (JSI) VST48120TT--VAL-R3-NCA-NCB-NCC Vision 48d x 120w Rectangular Conference Table Top Mark Line For (Tag): TBL-07 TBL-07		985.32	985.32
24	3.00 Each	Jasper Group (JSI) VSV2428PB--ESS-VAL Vision 2-5/16d x 24w Panel Base Mark Line For (Tag): TBL-07 TBL-07		327.06	981.18
25	8.00 Each	Aurora Storage Products MJLEP1266 MJ Laminate End Panel 12 x 66 (Nominal Size) Palisades Oak 7987-38 Mark Line For (Tag): FURN-01		426.16	3,409.28
26	1.00 Each	Aurora Storage Products MJLAMTOP12612 MJ Laminate Top 126 x 12 (Nominal Size) 1@36 & 3@30 Palisades Oak 7987-38 Mark Line For (Tag): FURN-01		631.22	631.22
27	1.00 Each	Aurora Storage Products MJLAMTOP18012 MJ Laminate Top 180 x 12 (Nominal Size) 5@36 Palisades Oak 7987-38 Mark Line For (Tag): FURN-01		889.27	889.27
28	2.00 Each	Aurora Storage Products S3-36121266-S 66"h x 36"w x 12"d single face starter (5) 12"d integral shelves (65"h x 37-1/4"w x 13-1/2"d, 11"d shelf) Mark Line For (Tag): FURN-01		554.99	1,109.98
29	9.00 Each	Aurora Storage Products S3-36121266-A 66"h x 36"w x 12"d single face adder (5) 12"d integral shelves (65"h x 36"w x 13-1/2"d, 11"d shelf) Mark Line For (Tag): FURN-01		464.30	4,178.70
30	12.00 Each	Aurora Storage Products S3-WOODBKT9 9"d bracket for wood canopy tops (3"h x 8"d) Mark Line For (Tag): FURN-01		16.19	194.28
31	1.00 Each	Aurora Storage Products S3-30121266-S 66"h x 30"w x 12"d single face starter (5) 12"d integral shelves (65"h x 31-1/4"w x 13-1/2"d, 11"d shelf) Mark Line For (Tag): FURN-02		554.99	554.99

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	5 of 8

32	6.00 Each	Aurora Storage Products S3-30121266-A 66"h x 30"w x 12"d single face adder (5) 12"d integral shelves (65"h x 30"w x 13-1/2"d, 11"d shelf) Mark Line For (Tag): FURN-02		464.30	2,785.80
33	1.00 Each	Aurora Storage Products S3-24121266-S 66"h x 24"w x 12"d single face starter (5) 12"d integral shelves (65"h x 25-1/4"w x 13-1/2"d, 11"d shelf) Mark Line For (Tag): FURN-02		554.99	554.99
34	1.00 Each	Aurora Storage Products MJLAMTOP11412 MJ Laminate Top 114 x 12 (Nominal Size) 1@24 & 3@30 Palisades Oak 7987-38 Mark Line For (Tag): FURN-02		634.05	634.05
35	1.00 Each	Aurora Storage Products MJLAMTOP21012 MJ Laminate Top210 x 12 (Nominal Size) 1@30 & 5@36 Palisades Oak 7987-38 Mark Line For (Tag): FURN-02		1,032.71	1,032.71
36	1.00 Each	Aurora Storage Products METPAINT METALLIC PAINT CHARGE Mark Line For (Tag): FURN-02		1,594.21	1,594.21
37	8.00 Each	Aurora Storage Products S3-WOODEPBKT-SF brackets for single face wood end panel Mark Line For (Tag): FURN-02		38.06	304.48
38	2.00 Each	MiEN Company KIO-360-4848-42--LW02-LAMINATE GENERAL-FORMICA- PECAN WOODINE-LM02_- _EDGEBAND-E0014 KIO 360 Mobile Bookcase (48"W x 48"D x 42"H) Mark Line For (Tag): FURN-03		3,235.65	6,471.30
39	1.00 Each	Jasper Group (JSI) VST3072LDF--TFL-VAL-R3-VAL-VAL-P005-ASL-BBF-NGA- NGB-YGC-ASL-NCGR-YLK-ASL-KEY ALIKE Vision 30 x 72 Single Ped Desk, Left w/Recessed Modesty Mark Line For (Tag): FURN-05 FURN-05		882.28	882.28
40	1.00 Each	Jasper Group (JSI) VST4824MCT--TFL-VAL-R3-NGA-YGB-ASL-NGC-KEY ALIKE Vision 24 x 48 Modular Return/Bridge Top Mark Line For (Tag): FURN-05 FURN-05		170.20	170.20
41	1.00	Jasper Group (JSI)		784.76	784.76

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	6 of 8

	Each	VST2472RC--TFL-VAL-R3-VAL-VAL-P005-ASL-10MP-FF-YGA-ASL-NGB-NGC-NCGR-YLK-ASL Vision 24 x 72 File/File Pedestal Credenza, Right Mark Line For (Tag): FURN-05 FURN-05			
42	1.00 Each	Jasper Group (JSI) VST1672SO--VAL-LAM-VAL-YLK-ASL-KEY ALIKE Vision 72w Storage Overhead Cabinet w/Four Doors Mark Line For (Tag): FURN-05 FURN-05		834.44	834.44
43	1.00 Each	Jasper Group (JSI) VST1630BO--VAL Vision 30w x 42h Bookcase Overhead Mark Line For (Tag): FURN-05 FURN-05		452.64	452.64
44	1.00 Each	Jasper Group (JSI) VSB7223TK--C-Maharam-Messenger-MES029 Vision Tackboard for Front of Storage Overhead Cabinet, 70 1/8w x 23h Mark Line For (Tag): FURN-05 FURN-05		244.72	244.72
45	1.00 Each	Jasper Group (JSI) TL45LEDF 45w LED Tasklight Mark Line For (Tag): FURN-05 FURN-05		133.40	133.40
46	1.00 Each	Jasper Group (JSI) ZVST1620WEAL--VAL-NCGR-***MOD1 Vision 20d x 16w x 28h Wing End Support, Left Mark Line For (Tag): FURN-05 FURN-05		179.86	179.86
47	1.00 Each	Jasper Group (JSI) VST3072LDF--TFL-VAL-R3-VAL-VAL-P005-ASL-BBF-NGA-NGB-YGC-ASL-NCGR-YLK-ASL Vision 30 x 72 Single Ped Desk, Left w/Recessed Modesty Mark Line For (Tag): FURN-08 FURN-08		882.28	882.28
48	1.00 Each	Jasper Group (JSI) VST4824MCT--TFL-VAL-R3-NGA-YGB-ASL-NGC- Vision 24 x 48 Modular Return/Bridge Top Mark Line For (Tag): FURN-08 FURN-08		170.20	170.20
49	1.00 Each	Jasper Group (JSI) VST1624MFF--VAL-VAL-P005-ASL-NCGR-YLK-ASL-KEY ALIKE Vision 22 7/8d x 15 5/8w x 28h Modular File/File Pedestal		375.36	375.36

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	7 of 8

		Mark Line For (Tag): FURN-08 FURN-08		
50	1.00 Each	Jasper Group (JSI) VST1672WSO--VAL-LAM-VAL-YLK-ASL-KEY ALIKE Vision 16d x 72w x 18h Wall Mount Overhead Cabinet w/Four Doors Mark Line For (Tag): FURN-08 FURN-08	750.72	750.72
51	1.00 Each	Jasper Group (JSI) VSB7222WT--C-Maharam-Messenger-MES029-KEY ALIKE Vision 71 3/4w x 21 1/2h Wall Mount Tackboard Mark Line For (Tag): FURN-08 FURN-08	251.16	251.16
52	1.00 Each	Jasper Group (JSI) TL45LEDF 45w LED Tasklight Mark Line For (Tag): FURN-08 FURN-08	133.40	133.40
53	1.00 Each	Jasper Group (JSI) VST3072LDF--TFL-VAL-R3-VAL-VAL-P005-ASL-BBF-NGA- YGB-ASL-NGC-NCGR-YLK-ASL Vision 30 x 72 Single Ped Desk, Left w/Recessed Modesty Mark Line For (Tag): FURN-10 FURN-10	882.28	882.28
54	1.00 Each	Jasper Group (JSI) VST3072RDF--TFL-VAL-R3-VAL-VAL-P005-ASL-BBF-NGA- YGB-ASL-NGC-NCGR-YLK-ASL Vision 30 x 72 Single Ped Desk, Right w/Recessed Modesty Mark Line For (Tag): FURN-11 FURN-11	882.28	882.28
55	1.00 Each	MiEN Company MISC-FEE-001 NCPA CONTRACT FEE, TO BE HANDLED BY RESOURCE ONE	0.00	0.00
56	1.00 Each	MooreCo Inc FREIGHT Shipping to Springfield, IL 62701	565.22	565.22
57	1.00 Each	MiEN Company FREIGHT SHIPPING TO SPRINGFIELD, IL (INCLUDED)	0.00	0.00
58	1.00 Each	Arc-Com Fabrics FREIGHT ARCCOM COM Shipping to Jasper, IN (KIM)	240.38	240.38
59	1.00 Each	C.F. Stinson FREIGHT	34.94	34.94

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
 jpillsbury@resourceoneoffice.com
 www.resourceoneoffice.com

Invoice Number	19471
Invoice Date	08/17/2024
Customer PO No	
Sales Order No	7844
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4758
Due Date	09/01/2024
Terms	50% DEPOSIT NET 15
Page	8 of 8

		CF Stinson COM Shipping to Jasper, IN. (KIM)			
60	1.00 Each	Designtex Group FREIGHT Designtex COM Shipping to Jasper, IN. (JSI)		105.80	105.80
61	1.00 Each	Aurora Storage Products FREIGHT Aurora Shipping to Springfield, IL.		528.00	528.00
62	1.00 Each	Labor LABOR Delivery and Installation		18,939.15	18,939.15

				Product :	\$106,307.75
				Delivery/Install :	\$18,939.15
				Please Pay This Amount :	\$125,246.90

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

G. Consideration for approval to pay Resource One for additional furniture at Eisenhower for STEP and resource rooms

100

CONSENT ITEM

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Approval to pay Resource One for additional Furniture at Eisenhower for STEP and Resource Rooms.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the BOE approve to pay Resource One for STEP and Resource Rooms furniture at Eisenhower in the amount of \$22,274.63.

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

BACKGROUND INFORMATION: See attached.

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19462
Invoice Date	08/14/2024
Customer PO No	
Sales Order No	7963
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4833
Due Date	08/29/2024
Terms	50% DEPOSIT NET 15
Page	1 of 3

S Jacksonville School District #117
O 516 Jordan Street
L Jacksonville, IL 62650
D
T ATTN: Kris Salter
O

I Eisenhower Elementary School
N 1901 W Lafayette Ave.
S Jacksonville, IL 62650
T
A
L ATTN: Kris Salter
L
A
T

Jacksonville CUSD 117 - Eisenhower Elementary School - AIS Storage Towers

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	AIS X-WBFCDR82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Rh 24dx82hx24w Mark Line For (Tag): E1107 RESOURCE	977.55	977.55
2	2.00 Each	AIS X-CBC823624--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx 2 Door Cabinet 24dx82hx36w Mark Line For (Tag): E1213 RESOURCE	818.37	1,636.74
3	1.00 Each	AIS X-WBFCDR82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Lh 24dx82hx24w Mark Line For (Tag): E1213 RESOURCE	977.55	977.55
4	2.00 Each	AIS X-CBC823624--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx 2 Door Cabinet 24dx82hx36w Mark Line For (Tag): E1305 SPEECH	818.37	1,636.74
5	1.00 Each	AIS X-WBFCDR82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Rh 24dx82hx24w Mark Line For (Tag): E1305 SPEECH	977.55	977.55
6	2.00 Each	AIS X-CBC823624--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx 2 Door Cabinet 24dx82hx36w Mark Line For (Tag): E1306 RESOURCE	818.37	1,636.74
7	1.00 Each	AIS X-WBFCDL82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C	977.55	977.55

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19462
Invoice Date	08/14/2024
Customer PO No	
Sales Order No	7963
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4833
Due Date	08/29/2024
Terms	50% DEPOSIT NET 15
Page	2 of 3

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Cbx Wardrobe Bf Cd Lh 24dx82hx24w Mark Line For (Tag): E1306 RESOURCE		
8	2.00 Each	AIS X-CBC823624--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx 2 Door Cabinet 24dx82hx36w Mark Line For (Tag): E1308 TITLE	818.37	1,636.74
9	1.00 Each	AIS X-WBFCDR82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Rh 24dx82hx24w Mark Line For (Tag): E1308 TITLE	977.55	977.55
10	1.00 Each	AIS X-WBFCDL82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Lh 24dx82hx24w Mark Line For (Tag): E1314 KINDERGARTEN	977.55	977.55
11	4.00 Each	AIS X-CBC823624--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx 2 Door Cabinet 24dx82hx36w Mark Line For (Tag): E1317 S.ED	818.37	3,273.48
12	1.00 Each	AIS X-WBFCDR82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Rh 24dx82hx24w Mark Line For (Tag): E1317 S.ED	977.55	977.55
13	4.00 Each	AIS X-CBC823624--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx 2 Door Cabinet 24dx82hx36w Mark Line For (Tag): E1322 S.ED	818.37	3,273.48
14	1.00 Each	AIS X-WBFCDL82--RO-L1025-RO-L1025-BAR_PULL-BAR_A-RX- BAR-MS-LOCK_C Cbx Wardrobe Bf Cd Lh 24dx82hx24w Mark Line For (Tag): E1322 S.ED	977.55	977.55
15	1.00 Each	Labor LABOR Delivery and installation	1,360.31	1,360.31

Product :	\$20,914.32
Delivery/Install :	\$1,360.31
Please Pay This Amount :	\$22,274.63

Invoice

Remit To:
Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
 jpillsbury@resourceoneoffice.com
 www.resourceoneoffice.com

Invoice Number	19462
Invoice Date	08/14/2024
Customer PO No	
Sales Order No	7963
Customer Acct	Jacksonville
Salesperson	Celeste Pankey
Project Number	4833
Due Date	08/29/2024
Terms	50% DEPOSIT NET 15
Page	3 of 3

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

CONSENT AGENDA ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 1 to ID Signs for Eisenhower Renovation.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 1 to ID Signs for the Renovation in the amount of \$ 7,174.00.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:
See Attached.



November 8, 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
G&H #0511-97

Dear Rick:

Enclosed is an invoice from ID Signs in the amount of **\$7,174.00**. If you are in agreement, payment should be made directly to ID Signs in the amount of \$7,174.00.

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

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

James C. Cosgriff, AIA



3555 Ogden Road
Springfield, IL 62711

Invoice

Date	Invoice #
8/21/2024	237008

PAST DUE

Bill To
Graham & Hyde Architects 1010 Clocktower Dr Springfield, IL 62704

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Eisenhower Elementary Jacksonville, IL -0511-97 - Set up of signs \$180 - Interior room signs \$5,684 - Qty 14 Exit signs, 5"w x 2"h - Qty 3 Occupancy signs, 12"w x 12"h - Qty 13 Restroom signs, 6"w x 9"h - Qty 56 Room signs, 6"w x 6"h - Installation \$1,080 - Change order to produce qty 2 additional room signs and install \$230	7,174.00	7,174.00

FEIN # 32-0176439 I.D. Signs and Service, Inc	Total	\$7,174.00
--	--------------	-------------------

I. Consideration to accept purchasing 3 used International (IC/CE) 72 passenger school buses for FY 26

109

CONSENT ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept purchasing 3 used International (IC/CE) 72 passenger school buses for FY 26.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to accept the purchase of three buses:

1. Proposal 1 for two (2) used 2024 International (IC/CE) 72 passenger school bus for \$119,959.00 each and
2. Proposal 2 for one (1) used 2021 International (IC/CE) 72 passenger school bus for \$89,978.00

For a total purchase of \$324,896.00 (includes trade ins) for the FY 26 budget.

MOVED BY: _____ Seconded: _____

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

Background Information:
FY 26 budgeted purchase. See attached Bus Purchase Quotation.



Bus Purchase Quotation

New___ Pre-Driven x

Prepared For: Mr. Richard Cunningham, CFO
 Mr. Brent Dunn, Transportation Director
 Jacksonville Public School District #117
 516 Jordan Street
 Jacksonville, IL 62650

Proposal 1:

- **Purchase of Two (2) Off-Lease 2024 International (IC/CE) 72 Passenger School Bus Equipped with Cummins Diesel Engines and Allison Transmissions**
 (Approximate Mileage 25,000-36,000) (Detailed Specifications Attached)

Purchase Price.....\$119,959.00/unit

Proposal 2:

- **Purchase of Two (2) Off-Lease 2021 International (IC/CE) 72 Passenger School Bus Equipped with Cummins Diesel Engines and Allison Transmissions**
 (Approximate Mileage 50,000-60,000) (Detailed Specifications Attached)

Purchase Price.....\$89,978.00/unit

Trade Allowances:

- Bus #6 (FB653009).....\$2,500.00
- Bus #15 (FB653008).....\$2,500.00
- Total Trade Allowances.....\$5,000.00**

Estimated Delivery: July-August 2025

All Pricing Includes: 3-Year Towing Warranty, Title and License, Initial Safety Lane, Lettering, and Delivery FOB Jacksonville, IL

Quote Terms & Conditions:

- Quotes on used stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.
- Trade allowances will be issued on a one-to-one basis (one trade-in to one bus being purchased).
- Trades must be in good working order with a current safety sticker and return to a MTE dealership or trade allowances will be adjusted and additional charges may be applied.
- Final payment in full is due upon delivery with title release on payment of buses.



PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not financing or leasing them. It has, however, established relationships with respected independent financing and leasing companies to offer customers who wish to finance or lease buses a convenient and reasonably priced means of doing so. Accordingly, if you elect to finance or lease buses as contemplated by this proposal, an independent finance or leasing company will purchase the buses from Midwest Transit for financing or lease to you, and Midwest Transit will provide you with all applicable warranty and maintenance services.

Submitted By:

Blake Woodard 11/15/2024

Regional Sales Manager – School Bus
Midwest Transit Equipment, inc.



Group #: U25-203

Bus Type: 2024 IC/CE Conventional

Seating Capacity: 72

Chassis Equipment:

Alternator: Leece Neville 210 Amp

Axle: Front: 10,000

Rear: 21,000

Batteries: (3) 12V 1980 CCA

Brake Type: Hydraulic Brake

Brake Features: STD ESC/TC

Crossing Gate: Electric

Engine: Cummins 250HP/660tq

Fan Drive: Electric

Fuel Tank: 100 Gal

Gear Ratio: 5.57

Suspension, Front: 10,000

Suspension, Rear: 21k Vari-Rate Springs

Tires, Front: 11R Hnk Str

Tires, Rear: 11R Hnk Dr

Transmission: Allison 2500 PTS 6-Speed

Body Equipment:

Backup Alarm: 112 db

Body Length: 33'5"

Body Lock System: F/R Vandal

Entrance Door: Electric

Entrance Switch Location: Steer Wheel/ LH

Exit, Roof Hatch Qty: 2

Exit, Window Qty: 4

Floor Color/Features: Black w/ Trim

Fenderettes: Yes

Side & Rear Windows: Tint/Lam

Strobe Light: Yes (w/o guard)

Heaters: 84R

Lights, Interior: Bulb

Lights, Exterior: LED

Lights, Warning: LED w/ Hoods

Mirrors, Rear View: Open View Motorized

Mirrors, Cross View: Rosco Heated

Mirrors, Bracket Color: Black

Outside Luggage: None

Original SOA: IL

Original Spec Pkg: IL

Paint, White Roof: No

Pass Seat, Color: Gray

Seat, Driver: National - Self Cont

Pass Seat, Features: BTI - Standard

Pass Seat, Style: Bench

Pass Seat, Upholstery: Vinyl

Radio & Speakers: Radio w/ 4 Spkrs

Rear Buffer Zone: Yes

Skirt Length: Ext 20"

Stepwell: Pebble Tread

Stop Arm: Double Electric LED

Storage, Interior: F/R Bulkhead

Tailpipe: LH Thru Bumper

Additional Features:

Salesman Remarks:



Group #: U25-241

Bus Type: 2021 IC/CE Conventional

Seating Capacity: 71

Chassis Equipment:

Alternator: Leece Neville 210 Amp

Axle: Front: 10,000

Rear: 19,800

Batteries: (3) 12V 1980 CCA

Brake Type: Hydraulic Brake

Brake Features: STD ESC/TC

Crossing Gate: Electric

Engine: Cummins 250HP/660tq

Fan Drive: Viscous

Fuel Tank: 100 Gal

Gear Ratio: 5.29

Suspension, Front: 10,000

Suspension, Rear: 21k Vari-Rate Springs

Tires, Front: 11R Hnk Str

Tires, Rear: 11R Hnk Dr

Transmission: Allison 2500 PTS 5-Speed

Body Equipment:

Backup Alarm: 107 db

Body Length: 33'5"

Body Lock System: F/R Vandal

Entrance Door: Electric

Entrance Switch Location: Steer Wheel/ LH

Exit, Roof Hatch Qty: 2

Exit, Window Qty: 4

Floor Color/Features: Black 1PC

Fenderettes: Yes

Side & Rear Windows: Tint/Temp

Strobe Light: Yes (w/o guard)

Heaters: 84R

Lights, Interior: Bulb

Lights, Exterior: LED

Lights, Warning: LED

Mirrors, Rear View: Open View Manual

Mirrors, Cross View: Busboy Heated

Mirrors, Bracket Color: Black

Outside Luggage: None

Original SOA: IL

Original Spec Pkg: IL

Paint, White Roof: Yes

Pass Seat, Color: Gray

Seat, Driver: National - Mechanical

Pass Seat, Features: BTI - Standard

Pass Seat, Style: Bench

Pass Seat, Upholstery: Vinyl

Radio & Speakers: Radio w/ 4 Spkrs

Rear Buffer Zone: No

Skirt Length: Ext 20"

Stepwell: Pebble Tread

Stop Arm: Double Electric LED

Storage, Interior: F/R Bulkhead

Tailpipe: LH Thru Bumper

Warranty, Body: STD

Additional Features:

Salesman Remarks:

CONSENT AGENDA ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to auction or scrap unused outdated equipment for Maintenance Department.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to auction or scrap unused outdated equipment for Maintenance Department.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MR. POOL

MR. LONERGAN

MRS. TRACE

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

Please see below for

- 1-utility trailer-not usable for any maintenance needs due to being too light.
- 1-food truck-Very old and not usable.
- 2-combo washer/dryers-Old units from elementary schools
- 3-washer- Old units from elementary schools
- 5-dryers- Old units from elementary schools
- 1-rockwell planner-No longer needed at JHS.
- 1-rockwell bandsaw-No longer needed at JHS
- 2-clark bos18 scrubbers-No longer needed
- 1-cub cadet tractor-Does not work
- 1-air compressor-No longer needed

CONSENT AGENDA ITEM

November 20, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve Music Dept. member trip to Music in the Park

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves Music Dept. member trip to Music in the Park to St. Louis, MO on April 26, 2025 as presented:

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

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

Background Information: See Attached



Spring 2025 trip proposal

Where: Six Flags St. Louis

When: Saturday, April 26, 2025

What: Ensembles will perform in acoustically acceptable performance areas in local schools, churches, colleges, and hotels within an acceptable distance from the park. After the performance, we will spend the rest of the day in the park.

We are planning to have 5 performing groups total. Concert Band, Orchestra, Jazz Band, Madrigals, and a combined choir, so every student will be performing.

To register, they just need an estimate of our adult and student participants and the number of performers in each ensemble.

- **Ensemble numbers-** for now, count everyone that participates in the ensembles - we can update it later on line.
- **Student ticket numbers-** count each student once, even if they are in more than one ensemble. When applying, assume that everyone will attend and need a ticket. We can increase or decrease this number, or change students to performance only, online up until two weeks before the festival.
- **Adult ticket numbers-** include all directors and an estimate of adult chaperones. This number can be updated as well.
- **Types of ensembles-** for now list every ensemble that we are considering bringing. We can cancel an individual ensemble up until one month before the festival.

Although JAM will be covering the cost for the students, it has been suggested that we charge each student a \$20 “reservation fee” which will then be refunded to the student when they board the bus on the morning of the trip. We are hoping this helps minimize the financial loss from no-shows.

- A \$100 per ensemble refundable deposit is due 90 days before the event. All payments are refundable until 30 days before the event. See the Cancellation and Refund policy for complete information.
- The final installment is due 30 days before your festival. We will receive reminder emails when these invoices are due.
- Any account that has not made any payments by the final payment deadline may be canceled, and their groups will be removed from the performance schedule.

EVENT	STUDENTS	ADULTS and non-performers
Festival and One Day Park Admission	\$64.00	\$35.00
Festival, One Day Park Admission and Food Stand Voucher	\$88.00	\$59.00
Festival Performance Only	\$29.00	\$0.00
Additional Meal Vouchers	\$24.00	\$24.00
Six Flags Bus Parking Pass - 1 required per bus	\$33.00	\$33.00
1 free director ticket will be awarded for band, choir and orchestra as applies to your performing ensembles.		
You will be awarded 1 free chaperone ticket for every 25 performing students purchasing tickets.		

More details are available at musicintheparks.com

Choir members–32 total

Band/Orchestra members– 50 total

Both vocal and instrumental–4

Total Projected Amount of Students– 78

Directors–2

Chaperones–Lynette Riggs, TBD

Grand total–

How many buses?

2 busses with 40 students and 5 chaperones each

CONSENT AGENDA ITEM

November 20, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of Early Graduates

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the early graduation for the following seniors, A. Casey, C. Moore, J. Ibarra, and T. Frye, who will have completed all graduation requirements by the end of the first semester of 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 Documents

- M. Consideration that the Board of Education approve the Board Policy updates
- 2:125-E1 Exhibit-Board Member Expense Reimbursement Form
 - 2:125-E2 Exhibit-Board Member Estimated Expense Approval Form
 - 2:220-E1 Exhibit-Board Treatment of Closed Meeting Verbatim Recordings and Minutes
 - 2:220-E2 Exhibit-Motion to Adjourn to Closed Meeting
 - 2:220-E3 Exhibit-Closed Meeting Minutes
 - 2:220-E4 Exhibit-Open Meeting Minutes
 - 2:220-E5 Exhibit-Semi-Annual Review of Closed Meeting Minutes
 - 2:220-E7 Exhibit-Access to Closed Meeting Minutes and Verbatim Recordings
 - 2:220-E8 Exhibit-School Board Records Maintenance Requirements and FAQs
 - 2:240-E1 Exhibit-PRESS Issue Updates
 - 2:240-E2 Exhibit-Developing Local Policy
 - 4:46 Collection of Student Financial Obligations
 - 4:182 Face Coverings
 - 5:60-E1 Exhibit-Employee Expense Reimbursement Form
 - 5:60-E2 Exhibit-Employee Estimated Expense Approval Form
 - 5:66-Staff Protection
 - 5:122-Prohibited Political Activity
 - 5:162-Release of Credit Information
 - 5:182-Non-Bargaining Unit Sick Leave Donation Plan
 - 5:252-Administrators-Sick Days, Vacation, Holidays, and Leaves
 - 5:330-Sick Days, Vacation, Holidays, and Leaves
 - 5:342-Travel Allowances
 - 6:236-Acceptable Use of Policy for Use of District Technology
 - 7:62-District Staff Requests for Nonresident Student Admission
 - 7:102-Student Welfare-Pediculosis Capitis-Head lice
 - 7:104-Student Welfare-Bed Bugs
 - 7:152-Mutual Sharing of Information Between Policy and Schools
 - 7:342-Recording IEP Team/504 Meetings
 - 8:80-E1 Exhibit-Naming Opportunity Request Form
 - 8:80-E2 Exhibit-Scholarship Naming Request
 - 8:82-Naming Requests and Memorials
 - 8:84-Memorials

CONSENT AGENDA ITEM

November 20, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve Board Policy

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Board Policy updates as presented:

- 2:125-E1 Exhibit-Board Member Expense Reimbursement Form
- 2:125-E2 Exhibit-Board Member Estimated Expense Approval Form
- 2:220-E1 Exhibit-Board Treatment of Closed Meeting Verbatim Recordings and Minutes
- 2:220-E2 Exhibit-Motion to Adjourn to Closed Meeting
- 2:220-E3 Exhibit-Closed Meeting Minutes
- 2:220-E4 Exhibit-Open Meeting Minutes
- 2:220-E5 Exhibit-Semi-Annual Review of Closed Meeting Minutes
- 2:220-E7 Exhibit-Access to Closed Meeting Minutes and Verbatim Recordings
- 2:220-E8 Exhibit-School Board Records Maintenance Requirements and FAQs
- 2:240-E1 Exhibit-PRESS Issue Updates
- 2:240-E2 Exhibit-Developing Local Policy
- 4:46 Collection of Student Financial Obligations
- 4:182 Face Coverings
- 5:60-E1 Exhibit-Employee Expense Reimbursement Form
- 5:60-E2 Exhibit-Employee Estimated Expense Approval Form
- 5:66-Staff Protection
- 5:122-Prohibited Political Activity
- 5:162-Release of Credit Information
- 5:182-Non-Bargaining Unit Sick Leave Donation Plan
- 5:252-Administrators-Sick Days, Vacation, Holidays, and Leaves
- 5:330-Sick Days, Vacation, Holidays, and Leaves
- 5:342-Travel Allowances
- 6:236-Acceptable Use of Policy for Use of District Technology
- 7:62-District Staff Requests for Nonresident Student Admission
- 7:102-Student Welfare-Pediculosis Capitis-Head lice
- 7:104-Student Welfare-Bed Bugs (Cimex Lectlarius)
- 7:152-Mutual Sharing of Information Between Policy and Schools
- 7:342-Recording IEP Team/504 Meetings
- 8:80-E1 Exhibit-Naming Opportunity Request Form
- 8:80-E2 Exhibit-Scholarship Naming Request
- 8:82-Naming Requests and Memorials
- 8:84-Memorials

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: District Use Only

Professional Personnel

5:252 Administrators - Sick Days, Vacation, Holidays, and Leaves

Each of the provisions of this policy applies to all administrators to the extent that it does not conflict with an individual employment contract. In the event of a conflict, such provision is severable and the applicable contract will control.

Sick Leave

Administrators shall earn sick leave as follows:

1. One (1) year through nineteen (19) years teaching experience = thirteen (13) sick days each school year at full pay.
2. Twenty (20) years through twenty-four (24) years teaching experience = seventeen (17) sick days each school year at full pay.
3. Twenty-five (25) years and more years teaching experience = twenty-two (22) sick days each school year at full pay.

Annual sick leave allotments for new employees shall become available on the first day of employment provided that the employee has reported for duty. If such employee is unable to report on the first day of regular duty because of illness or injury or other reasons, then he/she is not eligible for sick leave, but will become eligible retroactive to the first day of employment upon his/her completion of six (6) weeks on the job. Charges for sick leave may be in one (1) day; one-half ($\frac{1}{2}$) day; or one-quarter ($\frac{1}{4}$) day increments. Unused sick leave shall accumulate without limit.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three 3 days absence for personal illness or 30 days for birth or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act of 1987, a licensed advanced practice nurse, a licensed physician assistant, or, if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the teacher's or employee's faith as a basis for pay during leave after an absence of 3 days for personal illness or 30 days for birth or as the school board may deem necessary in other cases.

The use of paid sick leave for adoption or placement for adoption is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement. The Superintendent may require that the employee provide evidence that the formal adoption process is underway.

The board may from time to time require an examination of any employee by a physician licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice nurse, or a licensed physician assistant and shall pay the expenses thereof from school funds. Upon employment termination, unused accumulated sick days will be reported to the appropriate retirement system.

Employees shall not be compensated for unused accumulated sick leave.

Bereavement Leave

~~Employees shall have up to five (5) days of bereavement leave available per incident for the death of a spouse, children, or parents. For other immediate family or household members as defined by 105 ILCS 5/24-6, exclusive of spouse, children or parents, leave connected with their death shall be limited to three (3) days per incident. Bereavement leave shall be annual, waived and lost if unused, and shall not accumulate from year to year. Employees may use no more than ten (10) sick days for bereavement purposes.~~

Employees shall be granted five (5) days of bereavement for the majority of relatives covered by the Illinois State Family Bereavement Leave Act (FBLA), and that acts timeframe. Covered family member is stepchild, sibling, parent, mother-in-law, father-in-law, grandchild, stepparent, daughter-in-law/son-in-law. FBLA leave time may be used to attend the funeral or alternative to a funeral of a covered family member, make arrangements necessitated by the death, or to grieve. FBLA leave must be completed within 60 days after the date the employee receives notice of the event. (This is not intended to be used as 5 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Employees shall be granted three (3) days for brother-in law/sister-in law or grandparent. They can be used for grieving and support for other loved ones within the first week after the incident, or later if used to attend a funeral or alternative to a funeral. (This is not intended to be used as 3 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Domestic partner definition: The term domestic partner(s), as referred to in Board Rules and Policies, shall mean individuals who (1) are at least 18 years of age; (2) are of the same sex; (3) are unmarried (single, divorced or widowed) and not a party to a civil union; (4) are each other's sole partner; (5) are responsible for each other's common welfare; (6) are residing in the same residence; (7) are not related by blood closer than would bar marriage in the State of Illinois; and (8) satisfy two of the following additional requirements: (i) have been residing together for at least 12 months; (ii) have common joint ownership of a residence; (iii) jointly own a motor vehicle, credit account, checking account, or residential lease; or (iv) one or both have declared the other as a primary beneficiary on his or her will.

Civil Union Definition. The term civil union means a legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil Union Act (P.A. 096-1513, effective June 1, 2011), referred to herein as the "Illinois Civil Union Act". Under the Illinois Civil Union Act, a marriage between persons of the same sex, a civil union, or a substantially similar legal relationship other than common law marriage, legally entered into in another jurisdiction, shall be recognized in Illinois as a civil union.

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

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

Vacation

All full-time twelve (12) month administrators, including both Professional Educator Licensed and non-Professional Educator Licensed administrators shall be eligible for paid vacation days according to

the following schedule:

Monthly Accumulation

Maximum Vacation Leave Earned Per Year

1.67 Days

20 Days per year

All administrator employees shall use all earned vacation days within 18 months of accumulation or such days will be waived and lost.

Holidays

District employees will not be required to work on the following days:

New Year's Day

Labor Day

Martin Luther King Jr.'s Birthday

Columbus Day

Abraham Lincoln's Birthday

Veteran's Day

(or Presidents' Day)

Memorial Day

Thanksgiving Day

Juneteenth National Freedom Day
~~Independence Day~~

Christmas Day

Independence Day

In the event, Veterans Day is designated as a school work day in the school calendar as adopted by the Board of Education during any given school year, such day shall be afforded to twelve (12) month administrators as an available day of paid time off which may be taken pursuant to the rules limitations applicable to personal leave (but which day shall not roll into sick leave as does personal leave).

Personal Leave

Full-time administrators have three (3) paid personal leave days per year. The use of a personal day is subject to the following conditions:

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

ADOPTED: January 17, 2018

Document Status: District Use Only

Educational Support Personnel

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

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

Sick and Bereavement Maternity Leave

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

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

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

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

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

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, ¹²⁹

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

Vacation

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

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

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

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

Holidays

District employees will not be required to work on:

- | | |
|---|---|
| New Year’s Day | Labor Day |
| Martin Luther King Jr.’s Birthday | Columbus Day |
| Abraham Lincoln’s Birthday (or Presidents’ Day) | <u>2024 Election Day (When declared by the State)</u> |
| Memorial Day | Thanksgiving Day |
| Juneteenth National Freedom Day | Christmas Day |
| Independence Day | |

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

Personal Leave

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

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

personal day is subject to the following conditions:

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

Bereavement Days

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

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

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

~~Employees shall be granted five (5) days of bereavement for the majority of relatives covered by the Illinois State Family Bereavement Leave Act (FBLA), and that acts timeframe. Covered family member is stepchild, sibling, parent, mother-in-law, father-in-law, grandchild, stepparent, daughter-in-law/son-in-law. FBLA leave time may be used to attend the funeral or alternative to a funeral of a covered family member, make arrangements necessitated by the death, or to grieve. FBLA leave must be completed within 60 days after the date the employee receives notice of the event. (This is not intended to be used as 5 days off. Travel to listed events is understandable, but it is not to be used for vacations.)~~

~~Employees shall be granted three (3) days for brother-in law/sister-in law or grandparent. They can be used for grieving and support for other loved ones within the first week after the incident, or later if used to attend a funeral or alternative to a funeral. (This is not intended to be used as 3 days off. Travel to listed events is understandable, but it is not to be used for vacations.)~~

~~Domestic partner definition: The term domestic partner(s), as referred to in Board Rules and Policies, shall mean individuals who (1) are at least 18 years of age; (2) are of the same sex; (3) are unmarried (single, divorced or widowed) and not a party to a civil union; (4) are each other's sole partner; (5) are responsible for each other's common welfare; (6) are residing in the same residence; (7) are not related by blood closer than would bar marriage in the State of Illinois; and (8) satisfy two of the following additional requirements: (i) have been residing together for at least 12 months; (ii) have common joint ownership of a residence; (iii) jointly own a motor vehicle, credit account, checking account, or residential lease; or (iv) one or both have declared the other as a primary beneficiary on his or her will.~~

~~Civil Union Definition. The term civil union means a legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil~~

Union Act (P.A. 096-1513, effective June 1, 2011), referred to herein as the “Illinois Civil Union Act”. Under the Illinois Civil Union Act, a marriage between persons of the same sex, a civil union, or a substantially similar legal relationship other than common law marriage, legally entered into in another jurisdiction, shall be recognized in Illinois as a civil union.

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

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

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

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

Other Leaves

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

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

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

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

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

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

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

Document Status: District Use Only

STUDENTS

7:62 District Staff Requests for Nonresident Student Admission

The District has applied for and received a waiver of School Code 105 ILCS 5/110-20.12a that will allow full-time employees who do not reside in the District to register their children for attendance in District 117 schools, tuition free. The waiver will ~~be renewed~~~~be good~~ every 5~~for 5~~ years and is effective with the 2017-2018 school year and end with the end of the 2021-2022 school year.

Students of District Staff may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for non-resident admission. The Superintendent may approve the request subject to the following:

1. The student's parent/guardian is an active employee of the District.
2. The student will be accepted only if there is sufficient room.
3. The Superintendent will assign the student to the school in which the parent/employee works unless that school does not provide the grade level for the student, in which case the student shall be assigned to the neighborhood school that is closest to the regular route when driving from the student's home address to the employee's work location.
4. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
5. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.
6. Requests for students with an IEP will be referred to our Special Services Department for evaluation prior to approval.

CROSS REF.:6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence); 7:70 (Attendance and Truancy)

School Board

Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach receipts for all expenditures. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report										
* Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. (105 ILCS 5/10-22.32)										
Auto Travel Allowance: _____ per mile										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other Item	Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner			
Subtotal										
Advances									-	
TOTAL (a negative amount indicates refund due from Board member)									\$	

Submitting Board Member's Signature Date

Superintendent Signature Date

School Board Action: Approved Denied
 Approved in Part Exceeds Maximum Allowable Amount

DATED: June 21, 2017

School Board

Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

- Estimated Expenses Approval Requested** (50 ILCS 150/20)
- Purchase Order Requested** Purchase Order #: _____
- Expense Advancement Voucher Requested** (105 ILCS 5/10-22.32)
- Voucher Amount: _____

Estimated Expense Report										
Auto Travel Allowance: _____ per mile										
Date	Mileage		Comm. Travel Expense	Lodging	Meals			Other	Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner			
Total										\$

Submitting Board Member's Signature _____
Date

Superintendent Signature _____
Date

- School Board Action:** **Approved** **Denied**
 Approved in Part **Exceeds Maximum Allowable Amount**

DATED: June 21, 2017

Board of Education

Exhibit - Board Treatment of Closed Meeting Verbatim Recordings and Minutes

The following procedures govern the verbatim audio recordings and minutes of Board of Education meetings that are closed to the public.

Actor	Action
<p><i>Before any Board meeting:</i> Superintendent or designee</p>	<p>Arranges to have an audio recording device with extra recording tapes and a back-up audio recording device in the Board meeting room during every Board meeting regardless of whether a closed meeting is scheduled.</p> <p>The Board may close a portion of a public meeting without prior notice; it cannot, however, have a closed meeting unless it can record the session.</p>
<p><i>Before a closed meeting:</i> Board President or presiding officer</p>	<p>On the closed meeting date: (1) convenes an open meeting, (2) requests a motion to adjourn into closed meeting making sure the reason for the meeting is identified in the motion, (3) takes a roll call vote, (4) asks that the minutes record the vote of each member present and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act authorizing the closed meeting (5 ILCS 120/2a), and (5) adjourns the open meeting.</p>
<p><i>Before a closed meeting:</i> Superintendent or Board Secretary</p>	<p>Immediately before a closed meeting, tests and activates the audio recording device.</p>
<p><i>During a closed meeting:</i> Board President or presiding officer</p>	<p>Convenes the closed meeting stating:</p> <p>Seeing a quorum of the Board of Education gathered today, ___ date, at ___ o'clock, at ___ location, for the purpose of holding a closed meeting in order to confidentially discuss ___, I call the meeting to order. In order to record who is present, I request that each individual state his or her name and position with the District.</p> <p>Limits discussion to the topics that were included in the motion to go into a closed meeting.</p> <p>The failure to immediately call a person out-of-order who strays from the purposes included in the motion may result in an appearance of acquiescence. This responsibility to call a person out-of-order falls on each Board member in the event of the President's failure.</p> <p>Once the closed meeting is finished, announces a return to an open meeting or adjournment, and states the time.</p>

Actor	Action
<p><i>After a closed meeting:</i> Superintendent, Recording Secretary, or Board Secretary</p>	<p>For Verbatim Recordings:</p> <p>Takes possession of the audio recording of the closed meeting and labels it with identification information, specifically the date and items discussed.</p> <p>Adds the identification information contained on the audio recording's label to a cumulative list of closed meeting recordings.</p> <p>As soon as possible, puts the recording of the closed meeting in the previously identified secure location for storing recordings of closed meetings.</p> <p>Upon request of a Board member:</p> <ol style="list-style-type: none"> 1. Provides access to the verbatim recordings minutes at a reasonable time and place without disrupting District operations; 2. Supervises the access to the closed session minutes or delegates it to one of the following individuals in the District: <ol style="list-style-type: none"> a. The Recording Secretary, b. The Superintendent or designated administrator, or c. Any elected Board member; and 3. Logs the access to the recordings in 2:220-E7, <i>Access to Closed Meeting Minutes and Verbatim Recordings</i>. <p>For Closed Meeting Minutes:</p> <p>Prepares written closed meeting minutes that include:</p> <ul style="list-style-type: none"> • The date, time, and place of the closed meeting • The Board members present and absent • A summary of discussion on all matters proposed or discussed • The time the closed meeting was adjourned <p>Upon request of a Board member:</p> <ol style="list-style-type: none"> 1. Provides access to the closed session minutes at a reasonable time and place without disrupting District operations; 2. Supervises the access to the closed session minutes or delegates it to one of the following individuals in the District: <ol style="list-style-type: none"> a. The Recording Secretary, b. The Superintendent or designated administrator, or c. Any elected Board member; and 3. Logs the access in 2:220-E7, <i>Access to Closed Meeting Minutes and Verbatim Recordings</i>.
<p><i>After a closed meeting:</i> Board of Education</p>	<p>Approves the previous closed meeting minutes at the next open meeting.</p>
<p><i>In preparation for the semi-annual review:</i></p>	<p>Prepares a recommendation concerning the continued need for confidential treatment of closed meeting minutes; includes this recommendation in the packet for the meeting in which the Board</p>

Actor	Action
Superintendent or designee	<p>will conduct its semi-annual review.</p> <p>This step is in preparation of the Board’s meeting to decide whether the need for confidential treatment of specific closed meeting minutes continues to exist.</p> <p>If the Board wants to discuss closed meeting minutes in closed session, places “review of unreleased closed meeting minutes” on a closed meeting agenda.</p> <p>Places “result of Board’s review of unreleased closed meeting minutes” as an item on a subsequent open meeting agenda.</p>
<p><i>In preparation for the semi-annual review:</i></p> <p>Individual Board members</p>	<p>Before the meeting in which the Board will conduct its semi-annual review, examines the material supplied by the Superintendent.</p> <p>Individual Board members should consider: (1) the Superintendent’s recommendation, (2) the recommendation of the Board Attorney, (3) other Board members’ opinions, (4) the minutes themselves, and/or (5) whether the minutes would be exempted from public disclosure under the Illinois Freedom of Information Act.</p>
<p><i>During the semi-annual review:</i></p> <p>Board of Education</p>	<p>The Board decides in open session whether: (1) the need for confidentiality still exists as to all or part of closed meeting minutes, or (2) the minutes or portions thereof no longer require confidential treatment and are available for public inspection.</p> <p>The Board may have an earlier meeting in closed session to discuss the continued need for confidential treatment.</p>
<p><i>After the semi-annual review:</i></p> <p>Superintendent or designee</p>	<p>Re-labels and re-files closed meeting minutes as appropriate.</p>
<p><i>Monthly:</i></p> <p>Board President</p>	<p>Adds “destruction of closed meeting audio recording” as an agenda item to an upcoming open meeting.</p>
<p><i>Monthly:</i></p> <p>Board of Education</p>	<p>Approves the destruction of particular closed meeting recording(s) that are at least 18 months old and for which approved minutes of the closed meeting already exist.</p>

LEGAL REF.: 5 ILCS 120/1 et seq.

DATED: June 21, 2017

Board of Education

Exhibit - Motion to Adjourn to Closed Meeting

Motion to Adjourn to Closed Meeting

Date: _____ Time: _____

Location: _____

A motion was made by _____, and seconded by _____, to adjourn to closed meeting to discuss:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1), amended by P.A. 99-646.
- Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
- Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
- The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
- The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
- The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
- Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8), amended by P.A. 99-235.
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
- The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
- Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
- Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
- Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

Closed Meeting Roll Call:

"Yeas"	"Nays"

Motion: Carried Failed

DATED: June 21, 2017

Board of Education

Exhibit - Closed Meeting Minutes 1

Closed Meeting Minutes

Date: _____ Time: _____

Location: _____

Name of person(s) taking and recording the minutes: _____

Name of person presiding: _____

Members in attendance:

Members absent:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

- 1.
- 2.
- 3.

Summary of the discussion on all matters:

Time of adjournment or return to open meeting:

The Board of Education, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: _____ .
(Date)

DATED: June 21, 2017

¹ The required inclusions for closed meeting minutes are:

- 1. The meeting’s date, time, and place;
- 2. Board members recorded as either present or absent;
- 3. A summary of the discussion on the topic(s) specified in the vote to hold the closed meeting; and
- 4. If the vote to close the meeting was to discuss litigation that is probable or imminent, the basis for that finding.

Board of Education

Exhibit - Open Meeting Minutes 1

Meeting Minutes Protocol

1. Meeting minutes are the permanent record of the proceedings during a Board of Education meeting. All Board action must be recorded in the minutes; thus, the minutes focus on Board action.
2. The minutes only include information provided at the meeting. Information may not be corrected or updated in the minutes unless it was discussed at the meeting.
3. Minutes include a summary of the Board's discussion on an agenda topic; the minutes do not state what is said verbatim. The minutes do not repeat the same point made by different individuals. If appropriate, the minutes include a brief background and an explanation of the circumstances surrounding an issue discussed. The minutes do not include the names of members making specific points during discussion. Requests from individual Board members to include their vote or an opinion are handled according to Board policy 2:220, *Board of Education Meeting Procedure*.
4. The minutes include the topic of reports that are made to the Board including reports from the Superintendent or a Board committee. Written reports are filed with the minutes but do not become part of the minutes.
5. The minutes note when a member is not present for the entire meeting due to late arrival and/or early departure.
6. Although items may be considered by the Board in a different order than appeared on the agenda, items in the minutes are generally recorded in the same order as they appeared on the agenda. When a meeting is reconvened on a different date, the minutes must describe what happened on each meeting date.
7. The minutes should be recorded in an objective but positive/constructive tone. Answers and explanations, rather than questions, are recorded. Writing style, including choice of words and sentence structure, is at the discretion of the individual recording the minutes.
8. The minutes include individuals' names who speak during the meeting's public participation segment as well as the topics they address. All written documents presented at a Board meeting are filed with the minutes but do not become part of the minutes.
9. The following template generally governs meeting minutes.

1 Other than the required inclusions, the listed meeting protocols are at the board's discretion. They should facilitate a discussion and common understanding concerning what the board wants recorded in its meeting minutes. The required inclusions for meeting minutes are: (5 ILCS 120/2.06)

1. The meeting's date, time, and place;
2. Board members recorded as either physically present, remotely present, or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and/or *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting; and
6. When a vote is taken to hold a closed meeting, the vote of each member and the reason for the closed meeting with a citation to the specific exception authorizing the closed meeting.

Open Meeting Minutes

Date: _____ Time: _____

Location: _____

Type of meeting: Regular Special Reconvened or rescheduled Emergency

Name of person taking the minutes: _____

Name of person presiding: _____

Members in attendance:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Members absent:

- 1.
- 2.
- 3.

Members in attendance remotely:

- 1.
- 2.
- 3.

Approval of Agenda

List any items removed from the consent agenda:

Motion made by: _____

Motion: To approve
 To add items as follows: *(No action may be taken on new agenda items.)*

Motion seconded by: _____

Action: Passed Failed

Approval of Previous Meeting Minutes *(Needed only if this item is not on the consent agenda.)*

Minutes from the Board meeting held on: _____

Motion made by: _____

Motion: To approve
 To approve subject to incorporation of the following amendment(s):

Motion seconded by: _____

Action: Passed Failed

Approval of Items on Consent Agenda *(This may include expense advancements, reimbursements, and/or purchase orders regulated by the Local Government Travel Expense Control Act (see Board policies 2:125, Board Member Compensation; Expenses, and 5:60, Expenses)*

Summary of discussion:

Motion to approve the consent agenda made by: _____

Motion seconded by: _____

Roll Call: *(Needed when consent agenda contains an item involving the expenditure of money.)*

“Yeas”

“Nays”

Action: Passed Failed

Public Comments *(Reproduce this section for each individual making a comment.)*

The following individual appeared and commented on the topic noted below: *(Include the title of any documents presented to the Board.)*

Name: _____

Topic: _____

Remaining Agenda Items *(Reproduce this section for each agenda item.)*

Agenda item: _____

Summary of discussion: _____

Motion made by: _____

Motion to: _____

Motion seconded by: _____

Action: Passed Failed

(If a roll call vote occurred, record the vote of individual Board members.)

“Yeas”

“Nays”

If Applicable, Approval of Motion to Adjourn to Closed Meeting *(Insert 2:220-E2, Motion to Adjourn to Closed Meeting.)*

Approval of Motion to Adjourn

Motion to adjourn made by: _____

Motion seconded by: _____

Action: Passed Failed

Time of adjournment: _____

Post-Meeting Action

Date minutes approved: _____

Date minutes were available for public inspection: _____

Date minutes were posted on District website: _____

DATED: June 21, 2017

Board of Education

Exhibit - Semi-Annual Review of Closed Meeting Minutes

Logging and Review Process

- Step 1. The Board Secretary or Recording Secretary maintains a log of the closed meeting minutes that are unavailable for public inspection. The meeting minutes are logged according to the reason the Board held the closed meeting. 2:220-E6, *Log of Closed Meeting Minutes*.
- Step 2. The Board meets in closed session to review the log of unreleased closed meeting minutes. The Board or Recording Secretary brings a copy of all unreleased closed meeting minutes and, if requested, allows Board members to review the actual minutes. The Board identifies which closed meeting minutes or portions thereof no longer need confidential treatment. Use *Report Following the Board's Semi-Annual Review of Closed Meeting Minutes*, below.
- Step 3. At least semi-annually in an open meeting, the Board takes action to release for public inspection those minutes, or portions thereof, no longer needing confidential treatment. Use *Action to Accept*, below. Closed meeting minutes will not be released for public inspection if confidential treatment is needed to protect the public interest or the privacy of an individual, including: (1) student disciplinary cases or other matters relating to an individual student, and (2) personnel files and employees' and Board members' personal information.
- Step 4. The Board or Recording Secretary: (1) updates the log of unreleased closed meeting minutes to remove any minutes that the Board made available for public inspection; (2) makes a notation on any applicable closed meeting minutes of the Board's action to release it or a portion of it for public inspection; (3) continues to log new closed meeting minutes that the Board has not released for public inspection (2:220-E6, *Log of Closed Meeting Minutes*), and (4) maintains logs for access to closed session minutes pursuant to 5 ILCS 120/2.06(e), amended by P.A. 99-515.

Report Following the Board's Semi-Annual Review of Closed Meeting Minutes

The Board of Education met on _____ in closed session to conduct its semi-annual review of closed meeting minutes that have not been released for public inspection.

The closed meeting minutes, or portions thereof, from the following dates no longer require confidential treatment: *(insert closed meeting dates)*

The need for confidentiality still exists as to all remaining closed meeting minutes to protect an individual's privacy or the District's interests.

Action to Accept the Board's Semi-Annual Review of Closed Meeting Minutes

Open meeting date: _____

Motion to approve the Board's semi-annual review of unreleased closed meeting minutes and to release for public inspection those minutes, or portions thereof, that the Board identified as no longer needing confidential treatment made by: _____

Motion seconded by: _____

Action: Passed Failed

DATED: June 21, 2017

Board of Education

Exhibit - Log of Closed Meeting Minutes

The purpose of this log is to facilitate the Board’s semi-annual review of closed meeting minutes. See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*.

The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection.

Closed Session Held to Discuss:	Dates of Closed Sessions		
Specific employee(s) or District legal counsel; however, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. 99-646.			
Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).			
Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3).			
Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4).			
Purchase or lease of real property. 5 ILCS 120/2(c)(5).			
Setting of a price for sale or lease of District property. 5 ILCS 120/2(c)(6).			
Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).			
Security procedures and the use of			

Closed Session Held to Discuss:	Dates of Closed Sessions		
personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8).			
Student disciplinary cases. 5 ILCS 120/2(c)(9). <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Any matter involving an individual student. 5 ILCS 120/2(c)(10). <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>			
Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11).			
Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12).			
Self-evaluation, practices and procedures or professional ethics, when meeting with an IASB representative. 5 ILCS 120/2(c)(16).			
Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21).			
Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).			

DATED: June 21, 2017

School Board

Exhibit - Access to Closed Meeting Minutes and Verbatim Recordings

The Board must allow its duly elected officials or appointed officials filling a vacancy of an elected office access to closed session minutes and verbatim recordings (5 ILCS 120/2.06(e)), amended by P.A. 99-515. The following subheads implement the logistics of granting this access.

Access to Closed Meeting Minutes

Duplicate this section for each grant of access to closed meeting minutes.

Date: _____ Time: _____ Storage Location: _____

Name of person(s) responsible for storing the closed meeting minutes: _____

Access granted

Date access occurred: _____ Start time: _____ End time: _____

Requesting Board member's name *(Please print)* _____

In the presence of: *(Check appropriate box and insert name on line.)*

Recording Secretary _____

Superintendent or designated administrator _____

Elected Board member _____

For requesting Board member: *(Read the following and sign below.)*

While the Open Meetings Act does not provide a cause of action against me or the Board for disclosing closed session discussions (Swanson v. Board of Police Commissioners, 555 N.E. 2d 35 (1990)), I acknowledge and understand that any disclosures by me of information in the closed session minutes not yet released to the public could subject me to a possible civil action alleging that I created harm to another, i.e., an intentional tort(s).

Requesting Board Member Signature

Date

Verbatim Recording Access

Duplicate this section for each grant of access to verbatim recordings.

Date: _____ Time: _____ Storage Location: _____

Name of person(s) responsible for storing the verbatim recording: _____

Access granted

Date access occurred: _____ Start time: _____ End time: _____

Requesting Board member's name *(Please print)* _____

In the presence of: *(Check appropriate box and insert name on line.)*

Recording Secretary _____

Superintendent or designated administrator _____

Elected Board member _____

- Access denied** **Access unavailable.** Verbatim recording requested is older than 18 months and was destroyed pursuant to 5 ILCS 120/2.06(c).

For requesting Board member: *(Read the following and sign below.)*

While the Open Meetings Act does not provide a cause of action against me or the Board for disclosing closed session discussions (Swanson v. Board of Police Commissioners, 555 N.E. 2d 35 (1990)), I acknowledge and understand that any disclosures by me of information in the verbatim recordings could subject me to a possible civil action alleging that I created harm to another, i.e., an intentional tort(s).

Requesting Board Member Signature

Date

DATED: June 21, 2017

School Board

Exhibit - School Board Records Maintenance Requirements and FAQs

Open Meetings Act

The Open Meetings Act (OMA) requires public bodies to “keep written minutes of all their meetings, whether open or closed, and a verbatim record of all their closed meetings in the form of an audio or video recording.” 5 ILCS 120/2.06(a). Minutes must include, but are not limited to: (1) the date, time, and place of the meeting; (2) the members of the public body recorded as either present or absent and whether the members were physically present or present by means of video or audio conference; and (3) a summary of discussion on all matters proposed, deliberated, or decided, and record of any votes taken. Id.

The remainder of Section 2.06 addresses the approval of open meeting minutes, the treatment of verbatim recordings of closed meetings, the semi-annual review of closed meeting minutes, the confidential nature of closed meeting minutes, and the right of persons to address public officials under rules established and recorded by the public body. The requirements of Section 2.06, as well as OMA requirements pertaining to Board agendas, are included in policy 2:220, *School Board Meeting Procedure*.

Exhibit 2:220-E3, *Closed Meeting Minutes*, provides a sample template for keeping closed meeting minutes that incorporates the requirements of Section 2.06 of OMA. It also includes an area to designate if the Board has determined, pursuant to Section 2.06(d), that the closed meeting minutes no longer need confidential treatment.

Exhibit 2:220-E4, *Open Meeting Minutes*, contains an open meeting minute’s protocol that incorporates the requirements of Section 2.06 of OMA. It also provides a sample template for keeping open meeting minutes.

Exhibit 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*, contains a process for implementing the semi-annual review of closed meeting minutes, and exhibit 2:220-E6, *Log of Closed Meeting Minutes*, is designed to facilitate this semi-annual review.

Local Records Act

The Local Records Act (LRA) provides that public records, including “any book, paper, map, photograph, digitized electronic material, or other official documentary material, regardless of physical form or characteristics, made, produced, executed or received by any agency or officer pursuant to law or in connections with the transaction of public business and preserved or appropriate for preservation by such agency or officer” must be preserved unless the State Local Records Commission has given permission to destroy those records. 50 ILCS 205/3 and 7. Board records, including agendas, meeting packets and meeting minutes, fall into this definition.

Public bodies located in Cook County must work with the Local Records Commission of Cook County to determine how long they must retain public records. Public bodies located outside of Cook County must work with the Downstate Local Records Commission to determine how long they must retain public records.

Policy 2:250, *Access to District Public Records*, contains a subhead entitled **Preserving Public Records** which provides as follows:

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

See the sample policy, 2:200, *School Board Meeting Procedure*, for all relevant footnotes. Also see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*, for recommendations regarding school district records retention protocols and links to web-based record management resources.

Open Meeting Minutes

Are you required to approve them?	Must they be semi-annually reviewed?	May you release them to the public?	May you destroy them?
<p>Yes, within 30 days or at the next subsequent meeting, whichever is later.</p> <p><i>A public body shall approve the minutes of its open meeting within 30 days after that meeting or at the public body's second subsequent regular meeting, whichever is later. 5 ILCS 120/2.06(b).</i></p>	<p>No.</p> <p>Unlike the closed meeting requirement, OMA does not contain semi-annual review requirements for open meeting minutes.</p>	<p>Yes, must within ten days after minutes are approved.</p> <p><i>The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the public body. Beginning July 1, 2006, at the time it complies with other requirements of this subsection, a public body that has a website that the full-time staff of the public body maintains shall post the minutes of a regular meeting of its governing body open to the public on the public body's website within 10 days after the approval of the minutes by the public body. Beginning July 1, 2006, any minutes of meetings open to the public posted on the public body's website shall remain posted on the website for at least 60 days after their initial posting. 5 ILCS 120/2.06(b).</i></p>	<p>No.</p> <p>There is no OMA provision permitting the destruction of open meeting minutes, and they must be preserved unless the State Local Records Commission has given permission to destroy them.</p> <p>If a public body would like to destroy open meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would approve of their destruction.</p>

Open Meeting Verbatim Recordings

Are you required to approve them?	Must they be semi-annually reviewed?	May you release them to the public?	May you destroy them?
<p>No.</p> <p>OMA does not require public bodies to approve verbatim recordings of open meetings.</p>	<p>No.</p> <p>Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings. OMA does not contain semi-annual review requirements for open meeting verbatim recordings.</p>	<p>Yes.</p> <p>Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings. If a public body makes verbatim recordings of open meetings, then such recordings are subject to public disclosure pursuant to the Freedom of Information Act (5 ILCS 140/).</p>	<p>Possibly.</p> <p>If a public body would like to destroy open meeting verbatim recordings, then it must comply with the LRA and work with its Local Records Commission.</p>

Closed Meeting Minutes

Are you required to approve them?	Must they be semi-annually reviewed?	May you release them to the public?	May you destroy them?
<p>Yes.</p> <p>OMA does not directly state public bodies are required to approve closed meeting minutes, nor does it set a time frame for such approval. However, OMA Section 2.06(d) requires public bodies to meet at least semi-annually to “review minutes of all closed meetings.” 5 ILCS 120/2.06(d).</p> <p>Moreover, OMA Section 2.06(c) specifically allows the destruction of closed meeting verbatim recordings only if certain conditions are met, one of which is that “the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section.” 5 ILCS 120/2.06(c)(2). Both of these tasks would be difficult to achieve if closed meeting minutes were not first approved.</p> <p>One practice is to approve</p>	<p>Yes.</p> <p><i>Each public body shall periodically, but not less than semi-annually, meet to review all existing minutes of all prior closed meetings (this includes records from all time that the board has been in existence). At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection. 5 ILCS 120/2.06(d).</i></p>	<p>Yes, if prerequisites are met.</p> <p><i>Minutes of meetings closed to the public shall be available only after the public body determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential. 5 ILCS 120/2.06(f).</i></p>	<p>No.</p> <p>There is no OMA provision permitting the destruction of closed meeting minutes, and they must be preserved unless the State Local Records Commission has given permission to destroy them.</p> <p>In addition, per OMA Section 2.06(f), as amended by P.A. 99-515:</p> <p><i>No minutes of meetings closed to the public shall be removed from the public body’s main office or official storage location, except by vote of the public body or by court order. 5 ILCS 120/2.06(f).</i></p> <p>If a public body would like to destroy closed meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would</p>

Are you required to approve them?	Must they be semi-annually reviewed?	May you release them to the public?	May you destroy them?
closed meeting minutes within the same time frame that open meeting minutes are approved – within 30 days of the meeting or at the next subsequent meeting, whichever is later.			approve of their destruction.

Closed Meeting Verbatim Recordings

Are you required to approve them?	Must they be semi-annually reviewed?	May you release them to the public?	May you destroy them?
No. OMA does not require approval of closed meeting verbatim recordings.	No. OMA does not require semi-annual review of closed meeting verbatim recordings.	Possibly but unlikely. <i>Unless the public body has made a determination that the verbatim recording no longer requires confidential treatment or otherwise consents to disclosure, the verbatim record of a meeting closed to the public shall not be open for public inspection or subject to discovery in any administrative or judicial proceeding other than one brought to enforce this Act.</i> 5 ILCS 120/2.06(e). But see <u>Kodish v. Oakbrook Terrace Fire Protection District</u> (235 F.R.D. 447 (N.D. IL. 2006)), where a federal district court ordered that closed meeting verbatim recordings be disclosed to the Plaintiff in discovery because his primary claim was brought under federal law.	Yes, after 18 months if prerequisites are met. <i>The verbatim record may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded but only after: 1.) the public body approves the destruction of a particular recording; and 2.) the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section.</i> 5 ILCS 120/2.06(c). In addition, per OMA Section 2.06(f), as amended by P.A. 99-515: <i>No verbatim recordings shall be recorded or removed from the public body's main office or official storage location, except by vote of the public body or by court order.</i> 5 ILCS 120/2.06(e).

DATED: June 21, 2017

Board of Education

Exhibit - PRESS Issue Updates

This procedure is for **PRESS** subscribers. For subscribers to **PRESS Plus**, IASB’s full-maintenance policy update service, the update instructions that arrive with a paid **PRESS Plus** subscription provide further guidance.

Actor	Action
Superintendent	<p>Manages the process for the Board to receive PRESS updates to policies.</p> <p>Manages the Board’s compliance with the Open Meetings Act. Ensures that, as appropriate, the agendas for the Board Policy Committee and Board of Education include discussion and list action to consider, adopt, or revise Board policies and Board exhibits.</p> <p>Manages the process for approving new or revised administrative procedures, administrative procedure exhibits, and changes to employee and student handbooks.</p> <p>Communicates all policy and administrative procedure revisions or adoptions, as appropriate, to staff members, parents, students, and community members.</p>
Superintendent or Superintendent’s Secretary	<p>Updates District’s <i>Roster</i> as follows:</p> <ol style="list-style-type: none"> 1. Go to www.iasb.com and click on MY ACCOUNT. 2. Log in using your email address and password: <ul style="list-style-type: none"> • If you are signing in for the first time, your password is the 7-digit IASB ID number beginning with “2” that appears on all IASB mailing labels. • If you have already changed your password, use the unique password you created. • If you do not know your password, use the <i>forgot password</i> link. 3. Click on districts you manage and then the District name. 4. Review and verify or change the District’s existing records. Ensure that all current board members, administrators, and anyone else on staff who accesses PRESS are listed with their current email addresses.
Designated support staff	<p>To each member of the Policy Committee (or full Board): Emails or otherwise distributes the following:</p> <ol style="list-style-type: none"> 1. PRESS Online Information and Instructions card; 2. PRESS Update Memo; 3. PRESS Tutorial video link at: www.iasb.com/policy; 4. Committee worksheets and 5. Current District policy in relevant areas. <p>To any other Board member or interested school official: Emails or</p>

Actor	Action
	<p>otherwise distributes numbers 1 through 5, above.</p> <p>As appropriate, includes new and revised policies in the Board meeting packets.</p> <p>After a policy is adopted or revised, updates the District’s policy manual master electronic file and adds or updates adoption dates.</p> <p>Archives old policy.</p> <p>Follows district process for updating paper and online manuals.</p> <p>Considers distributing PRESS Update Memo to Building Principals.</p>
Policy Committee (or Full Board)	<p>Considers each PRESS update. Reviews all footnote changes.</p> <p>Decides which changes require Board of Education discussion and which are appropriate as consent agenda items.</p> <p style="padding-left: 40px;">The following are appropriate for the consent agenda: changes to the Legal References and Cross References, and minor policy edits that do not require Board discussion.</p> <p>Requests review of recommended revisions by the Board Attorney, as appropriate.</p> <p>Presents recommendations regarding PRESS updates to the Board at a regularly scheduled meeting.</p>
Full Board	<p>Conducts a first reading of the policies that are recommended to be updated.</p> <p>During the next regular meeting, conducts a second reading.</p> <p style="padding-left: 40px;">A second reading allows the Board to hear feedback from interested parties, including staff, parents, students, and community members; however, State law does not require two readings.</p> <p>After the second reading, consider and take action to approve the policies at a duly convened open meeting.</p>
Assistant Superintendents, Directors, Building Principals, and supervisory employees	<p>Reads PRESS Update Memo (if applicable), adopted policies and follows the Superintendent’s process for updating administrative procedures, and changes to employee and student handbooks within their assigned building(s).</p>
Anyone	<p>For further clarification, view the online tutorial for PRESS, available at www.iasb.com/policy.</p>

DATED: June 21, 2017

Board of Education

Exhibit - Developing Local Policy

Actor	Action
Anyone (Superintendent, Board of Education member, staff, parent, student, community member, or Board Attorney)	Brings a concern that may necessitate a new policy or a current policy’s revision to the attention of the Board of Education.
Superintendent	<p>Confers with the Board Attorney as appropriate.</p> <p>Manages the Board’s compliance with the Open Meetings Act. Ensures that, as appropriate, the agendas for the Board Policy Committee and Board of Education include discussion and action to consider, adopt, or revise Board policies.</p> <p>Manages the process for approving new or revised administrative procedures, and revisions to employee and student handbooks.</p> <p>Communicates all policy and procedure revisions or adoptions as appropriate to staff members, parents, students, and community members.</p>
Policy Committee (or Full Board)	<p>First, answers these questions to decide whether new policy language is needed:</p> <ol style="list-style-type: none"> 1. Does the IASB Policy Reference Manual provide guidance? 2. Is the request something that should be covered in policy (i.e., Board work) or is it something that should be handled by the staff (i.e., staff work)? 3. Is it already covered in policy? Checks for policies that cover similar or connected topics using tools such as search engines, Tables of Contents, cross references, and indexes. <p>Second, uses a 4-step process to draft new policy language:</p> <ol style="list-style-type: none"> 1. Frames the question and discusses the topic. 2. Requests the Superintendent to provide research, including appropriate data, and input from others, such as, those who may be affected by the policy and those who will implement the policy. 3. Assesses existing policy and decides whether new or revised policy language is needed. 4. Drafts or requests the Superintendent or Board Attorney to draft language addressing the concern that aligns with the Board’s mission, vision, goals, and objectives. <p>Third, decides whether the new language should be included in an existing policy or added as a new policy. Assigns any new policy an appropriate location and number.</p> <p style="text-align: center;">The PRESS coding system reserves policy numbers ending in a ‘0’</p>

Actor	Action
	and '5' for PRESS material. Locally-developed District policies should use policy numbers ending in 2, 4, 6, or 8.
Full Board	<p>Conducts a first reading of the policy that is recommended for adoption or revision.</p> <p>During the next regular meeting, conducts a second reading.</p> <p>A second reading allows the Board to hear feedback from interested parties, including staff, parents, students, and community members; however, State law does not require two readings.</p> <p>After the second reading, consider and take action to approve the policies at a duly convened open meeting.</p>
Designated support staff	<p>After a policy is adopted or revised, updates the District's policy manual master electronic file and adds adoption dates.</p> <p>Archives previous version of revised policy.</p> <p>Follows district process for updating paper and online manuals.</p>
Assistant Superintendents, Directors, Building Principals, and supervisory employees	<p>Reads PRESS Update Memo (if applicable) and adopted policies and follows the Superintendent's process for updating administrative procedures, and changes to employee and student handbooks within their assigned building(s).</p>

DATED: June 21, 2017

OPERATIONAL SERVICES

4:46 Collection of Student Financial Obligations

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

If, all financial obligations are not collected prior to the distribution of report cards for each grading period, the parent/guardian may only obtain the report card by appearing in person at the appropriate school office to obtain the report card.

In the event the financial obligation is not satisfied by the time the final report card is to be distributed for that school year, the District shall contact the Illinois Office of the Comptroller (see Board Policy 4:45) for further collection action if the Illinois Office of the Comptroller provides a Local Debt Recovery Program.

In the event the financial obligation is not satisfied by the time of completion of the 8th grade, the student shall not be allowed to take part in the 8th grade promotion ceremonies. In the event the financial obligation is not satisfied by the time of high school graduation, the graduate shall not be allowed to take part in the graduation ceremonies.

At the end of each school year, the District shall pursue collection action on unpaid debt through the Illinois Office of the Comptroller as allowed by 15 ILCS 405/10/05 and 10.05d if the Illinois Office of the Comptroller provides a Local Debt Recovery Program.

The Superintendent or designee may waive financial obligations due to extenuating circumstances.

LEGAL REF.:

15 ILCS 405/10.05 and 10.05d.

810 ILCS 5/3-806.

Adopted: 09/19/2018

Jacksonville SD 117

OPERATIONAL SERVICES

4:182 Face Coverings

General Rule – Face Coverings Required

The Board of Education acknowledges the continuing need to follow the Joint Guidance issued by the Illinois State Board of Education (ISBE) and Illinois Department of Public Health (IDPH) with respect to health and safety protocols for the return to in-person instruction. Accordingly, except for individuals younger than two years of age, any individual present in any building, facility or transportation vehicle (i.e. bus) owned, operated or used by the District shall at all times wear a face covering, even when social distancing is maintained.

When Face Coverings May Be Removed

Face coverings may be removed when:

1. Individuals are eating and/or drinking in spaces and at times so designated by the District
2. Teachers and students are engaged in band activities necessitating such removal
3. Individuals are outside and social distance (at least six feet apart) is maintained, or
4. Individuals are having trouble breathing

Reasonable Accommodations

Individuals who cannot tolerate a face covering due to a medical condition or disability related condition, or who present other bona fide reasons for not being able to wear a face covering, may be permitted to utilize alternative options such as e-learning or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, visitor, or third-party individual qualifies for a reasonable accommodation. For a student with a medical condition or disability, the student's education team (i.e. IEP team, 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition of granting a reasonable accommodation, the District may require an individual to provide a physician's note and/or other relevant information, documents, or certifications with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed in accordance with applicable state and federal law.

What Constitutes A Face Covering/Additional Resources

For purposes of this section, "face covering" means a cloth face covering, N95 mask, surgical mask, or other material that fully covers the nose and mouth and is approved by the Centers for Disease Control and Prevention.

Consequences for Violating Policy

An individual's refusal to wear a face covering in accordance with this policy shall constitute a violation of the District's applicable rules of conduct, and may subject the individual to disciplinary action and/or prevent the individual from entering the District's buildings, facilities or transportation vehicles until the individual complies with the policy.

Face covering designs and images must comply with the District's Student Appearance Policy and must not disrupt the educational process, interfere with the maintenance of a positive teaching/learning climate, or compromise reasonable standards of health, safety and decency. Face coverings that are not allowed include any non-medical masks with valves, gator type masks, neck warmers, and bandanas. Masks that are designed to create a reaction or are offensive are prohibited. The Superintendent or designee shall apply and enforce this policy.

Application and Duration of Policy

This policy shall apply any time ISBE and/or IDPH Joint Guidance recommends that face coverings be used in Illinois schools. Upon any change in or withdrawal of the Joint Guidance, the School Board hereby delegates the Superintendent authority to establish temporary rules and procedures, and/or to suspend this policy, consistent with such change or withdrawal.

Adopted: August 26, 2020

Jacksonville SD 117

General Personnel

Exhibit - Employee Expense Reimbursement Form

Submit to the Superintendent. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures.

Name: _____ Title/Office: _____

Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Approved expense advancement (voucher) attached, if applicable* (Completed 5:60-E2, Employee Estimated Expense Approval Form.)

Actual Expense Report										
*Employees will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. (105 ILCS 5/10-22.32)										
Auto Travel Allowance: _____ per mile										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other Item	Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner			
Subtotal										
Advances										
TOTAL (A negative amount indicates refund due from employee.)									\$	

Superintendent (below maximum allowable amount): **Approved** **Denied**
 Approved in Part

 Superintendent Signature Date

School Board Action (exceeds maximum allowable amount): **Approved** **Denied**
 Approved in Part

 Employee Signature Date

DATED: June 21, 2017

General Personnel

Exhibit - Employee Estimated Expense Approval Form

Submit to the Superintendent. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

- Estimated Expenses Approval Requested** (50 ILCS 150/20)
- Purchase Order Requested** Purchase Order #: _____
- Expense Advancement Voucher Requested** (105 ILCS 5/10-22.32)
- Voucher Amount: _____

Estimated Expense Report										
Departure date: _____					Return date: _____					
Auto Travel Allowance: _____ per mile										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other Item	Cost	Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner			
Total										\$

Superintendent (*below maximum allowable amount*): **Approved** **Denied**
 Approved in Part

 Superintendent Signature Date

School Board Action (*exceeds maximum allowable amount*): **Approved** **Denied**
 Approved in Part

 Employee Signature Date

DATED: June 21, 2017

General Personnel

5:66 Staff Protection

If, as the result of a physical assault, an employee suffers actual loss of personal property upon his person, the employee shall be reimbursed up to \$50.00 for the loss. The administration shall attempt to recover from the parents the amount up to \$50.00 reimbursed. Employees are encouraged to recover personal losses over \$50.00 by using the Illinois Parental Responsibility Law.

Adopted: 08/22/2018

Jacksonville SD 117

General Personnel

5:122 Prohibited Political Activity

The Board of Education recognizes that 10 ILCS 5/9-25.1(b) prohibits the use of public funds to urge any elector or voter to vote for or against any candidate or proposition, or to be appropriated for any political or campaign purposes to any candidate or political organization. The Board in adopting this Policy seeks to provide guidance in complying with this legal mandate and to avoid the perception that the school district is entangling its educational mission with partisan politics.

No Board of Education member, candidate for the Board of Education or other office, administrator, Board appointed official, individual volunteer at a District sponsored function/event or District employee (during any compensated time) shall intentionally perform any prohibited political activity on District property. No persons covered by this Policy shall intentionally misappropriate any District property or resources by engaging in any prohibited political activity for the benefit of any campaign for elective office or any political organization.

At no time shall any Board member, administrator, appointed official or other District employee intentionally misappropriate the services of any other District employee by requiring a District employee to perform any prohibited political activity (i) as part of that employee's duties, (ii) as a condition of employment, or (iii) during any time off that is compensated by the District (such as vacation, personal, or compensatory time off).

No District employee shall be required at any time to participate in any prohibited political activity in consideration of that District employee being awarded any additional compensation or employee benefit, in the form of a salary adjustment, bonus, compensatory time off, continued employment, or otherwise.

A District employee shall not be awarded any additional compensation or employee benefit, in the form of a salary adjustment, bonus, compensatory time off, continued employment, or otherwise, in consideration for the District employee's participation in any prohibited political activity.

Nothing in this Policy prohibits activities, including union activities, that are otherwise appropriate for a person covered by this Policy to engage in as a part of his or her official employment duties or activities that are undertaken by a District employee on a voluntary basis as permitted by law.

Nothing in this Policy prohibits any person covered by this Policy from participating in political activities or other activities that are allowed by law and do not come within the scope of this Policy.

For purposes of this policy, the following if conducted on District property, using appropriated District funds, and/or during compensated time would constitute "prohibited political activities":

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

14. Wearing any article of clothing or accessory or otherwise displaying any sign, banner, or other memorabilia which promotes a political organization or candidate or any position as to any particular referendum question.

For purposes of this policy, the word "political" means any activity in support of or in connection with any campaign for elective office or any political organization, but does not include activities (i) relating to collective bargaining, or (ii) that are otherwise in furtherance of the person's official District duties or governmental and public service functions.

LEGAL REF.:

5 ILCS 430/5-15.

5 ILCS 430/1-5.

Weingarten v. Bd. of Educ. Of City Sch. Dist. of City of New York, 680 F.Supp.2d 595 (S.D.N.Y. 2010).

Kuna v. Illinois Board of Elections, 821 F. Supp.2d 1060 (S.D. Illinois 2011).

Smith v. Sch. Dist. of Philadelphia, 158 F. Supp. 2d 599, 606-07 (E.D. Pa. 2001).

Allen v. School Board for Santa Rosa County, Florida, 782 F.Supp.2d 1304 (N.D. Fla. 2011).

Adopted: 08/22/2018

Jacksonville SD 117

General Personnel

5:162 Release of Credit Information

The School District will only confirm employment when requested for credit information about a District Employee.

An employee wanting employment and salary or wage information released must request so in writing and an administrator must sign the released materials.

Adopted: 08/22/2018

Jacksonville SD 117

General Personnel

5:182 Non-Bargaining Unit Sick Leave Donation Plan

District employees, who are not members of a bargaining unit represented by an exclusive bargaining agent or whose written contract with Jacksonville School District #117 provides otherwise, shall be eligible to participate in a plan that allows such employees to donate their sick leave days to another such employee who has exhausted his/her personally accumulated sick leave and personal days due to catastrophic illness or serious injury to the employee.

A committee shall be appointed by the Superintendent to act for the administration as the governing body of the Sick Leave Donation Plan for employees governed by this policy. No employees subject to a collective bargaining agreement or a written contract that provides otherwise shall be subject to this policy. The committee shall be comprised of five (5) members representing generally the non-bargaining unit employees of the District. The District's Human Resource Director shall be an ex officio member of this committee.

The Sick Leave Donation Committee shall hold an initial meeting prior to October 1st of each school year. The purpose of the initial meeting will be to review the qualifications and procedures of the Plan. Subsequent meetings will be held as needed to review applications and determine eligibility. In making decisions, the committee will use the simple majority rule. Following the date of a decision rendered by the Committee, an employee may appeal said decision in writing to the Board of Education within thirty (30) calendar days.

Beginning with the fourth consecutive day, and after the employee has exhausted all of his/her sick leave and personal leave, an employee may be eligible to use the Plan. If the employee is eligible, the Plan coverage shall be retroactive to include the first day of eligibility (after the fourth consecutive day of absence). An employee who seeks sick leave days under this Plan shall inform the District's Human Resource Director in writing.

Employees who desire to donate sick leave days under this policy shall notify the District Human Resource Director by filling out and submitting the form attached as Sick Leave Donation Plan Form.

The sick leave granted to an eligible employee under the Sick Leave Donation Plan must be used for medical treatment, doctor's appointments, surgical procedures, hospitalizations, therapy, diagnostic procedures and other approved sick leave purposes.

An eligible employee under this policy may draw a maximum of sixty (60) days in one fiscal year and a maximum of one hundred eighty (180) days during his/her employment with the District. The maximum number of days that can be allocated in one fiscal year to all employees eligible under this policy shall be 300 sick leave days.

An employee must notify the District Human Resource Director in writing at least five (5) working days before returning to work.

A donated day shall be equal to the number of hours that the donating employee works. For example, a 4-hour employee requests a sick leave donation and a 6-hour employee donates one day, the 6-hour employee is donating six (6) hours to the Plan. Sick leave days may be used in increments as established by the Committee's rules.

Adopted: 08/22/2018

Jacksonville SD 117

Educational Support Personnel

5:342 Travel Allowance

Some educational support personnel who are not covered by the collective bargaining agreements are required by their positions to travel within the boundaries of the School District. The School District shall pay travel allowances semi-annually to educational support personnel.

<u>Position</u>	<u>Semi-Annual Allowances</u>
JHS cafeteria - Cashier	\$93.96
Turner Cafeteria - Cashier	\$46.98

The allowances shall be paid in November for July through December and in May for January through June.

Adopted: 08/22/2018

Jacksonville SD 117

Instruction

Acceptable Use Policy for Use of District Technology

Acceptable Use

All users of the District Technology System (“System”) must comply with the District’s Acceptable Use Policy (AUP). “User” is defined as any individual who uses the System. These guidelines may change and notice will be given to stakeholders through www.jsd117.org. 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: 516 Jordan St., Jacksonville, IL 62650.

A signed AUP must be on file for each User no later than 10 school days after the start of the school year. It is also understood that this document goes into effect beginning with the first day of school. The AUP is to be electronically acknowledged online during registration or upon entering as a new student to the district. Users with no AUP on file after the 10th day will be denied access to the System.

The System shall include:

- Personal devices when connected to the System
- All device hardware and software owned or operated by the District
- District electronic mail, website, and browser-based services (e.g. Skyward, District Google accounts)
- District affiliated social media services
- District wired and wireless network access

The System, including all information and documentation contained therein is the property of the District except as otherwise provided by law.

“Use” of the System shall include use of or obtaining access to the System from any device whether or not owned or operated by the District.

The Board of Education of Jacksonville School District 117 supports the use of the Internet and other computer networks in the District’s instructional program in order to facilitate learning and teaching through interpersonal communications, access to information, research, and collaboration. Use of the System shall be consistent with the curriculum adopted by the school district, as well as the varied instructional needs, learning styles, abilities, and developmental levels of users.

Authority

The electronic information available to users does not imply endorsement of the content by the school district, nor does the District guarantee the accuracy of information received on the Internet. The District shall not be responsible for any information that may be lost, damaged, or unavailable when using the System or for any information that is retrieved via the Internet. While the District takes precautions to restrict controversial material, it is impossible to restrict all materials that might be deemed controversial.

The school district shall not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Users have no expectation of privacy in their use of the System. The District has the right to access, review, copy, delete, or disclose, as allowed by law, any user files accessed through the System. The District has the right to and does monitor use of the System by users, including access of the Internet, as

part of System maintenance and to determine whether use is consistent with federal and state laws and District policies and guidelines.

The Board establishes that use of the System is a privilege, not a right; inappropriate, unauthorized, and illegal use will result in the cancellation of those privileges and appropriate disciplinary action.

Responsibility

The District shall provide reasonable effort and supervision to ensure that this educational resource is used responsibly. Administrators, teachers, and staff have a professional responsibility to work together to help students develop the intellectual skills necessary to discriminate among information sources, to identify information appropriate to their age and developmental levels, and to evaluate and use the information to meet their educational goals.

Students are responsible for appropriate behavior on the District's System just as they are in a classroom or on a playground.

No warranty, expressed or implied, is made as to the quality or extent of Internet service or access by users on the District's system. The District shall not be responsible for any damages the user suffers. This includes, but is not limited to, damage to personal devices, loss of data from delays, non-deliveries, missed-deliveries, or service interruptions caused by negligence, errors, or omissions. Use of information obtained via the Internet is at the user's own risk. The District is not responsible for any user's intentional or unintentional access of material on the Internet which may be obscene, indecent, or of an inappropriate nature.

Network Guidelines

Network accounts will be used only by the authorized owner of the account for its authorized purpose. System users shall respect the privacy of other users on the system. Each user is responsible for his/her individual account and must take all reasonable precautions to prevent others from being able to use their account(s).

Prohibitions

Users are expected to act in a responsible, ethical, and legal manner in accordance with District policy, accepted rules of network etiquette, and federal and state law. Prohibitions include but are not limited to the following:

1. Engage in activities which are not related to District educational purposes or which are contrary to the instructions from supervising District employees as to the System's use.
2. Access, retrieve, or view obscene, profane, or indecent materials, which, taken as a whole, do not have any literary, artistic, political, or scientific value that is connected to the District curriculum.
3. Access, retrieve, view or disseminate any material in violation of any federal or state laws or regulation or District policy or rules. This includes, but is not limited to improper use of copyrighted material; improper use of the System to commit fraud or with the intent to commit fraud; improper use of passwords or access codes; or disclosing full name, home address, or phone number of any student, District employee, or System user.
4. Transfer any software to or from the System without authorization from the System Administrator.
5. Use of the System for commercial or for-profit purposes.

6. Use of social networking of any form (e.g. Facebook, Twitter, Yahoo mail, Google for Education) unless approved by a District Administrator for educational purposes.
7. Use of the System for product advertisement for political lobbying.
8. Use of the System to harass, threaten, intimidate, or demean an individual or group of individuals for any reason including but not limited to: sex, color, race, religion, disability, national origin, or sexual orientation.
9. Use -of the System to disrupt the educational process, including use that is reasonably foreseeable to result in a disruption, or interfere with the rights of others at any time, either during school days or after school hours.
10. Gain unauthorized access to or vandalize the data or files of another user.
11. Unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials.
12. Forge or improperly alter electronic mail messages, use an account owned by another user without authorization, or disclose the user's individual password or that of another user.
13. Use of the System to invade the privacy of any individual, including violating federal or state laws regarding limitations on the disclosure of student records.
14. Use of the System to download, copy, print or otherwise store or possess any data which violates federal or state copyright laws or these Guidelines.
15. Use of the System to search for inappropriate sites/content. Internet searches are to be curricular related.
16. Use of the System to intentionally obtain or modify files, passwords, and data belonging to other users.
17. Conceal or misrepresent the user's identity, or the use of any means to remain anonymous while using the System.
18. Installation, loading, or use of unauthorized games, program files, or other electronic media.
19. Destruction, modification, or abuse of network hardware and software.
20. Using the System while access privileges are suspended or revoked.
21. Using another person's account or password.
22. Possessing personal storage devices that contain executable files including but not limited to portable browsers, hacking tools, network sniffers, etc. Personal storage devices may only be used to store non-executable files unless prior approval is granted by the system administrator.

Consequences for Inappropriate Use

1. The District may discipline a user whose personal web site or other off-site activity involving electronic technology causes, or can be reasonably be expected to cause, a substantial disruption of the school environment, without regard to whether that activity or disruption involved the use of the System.
2. The System user shall be responsible for damages to equipment, systems, and software resulting from deliberate or willful acts that violate this policy.
3. General standards of good behavior and communication apply when using the System. Any user of the System who engages in any of the prohibited acts listed above, shall be subject to discipline which may include:

- a. discipline as provided in the District's policies,
 - b. suspension or revocation of System privileges, and
 - c. referral to law enforcement authorities or other legal action in appropriate cases.
4. The building administrator shall have the authority to determine what constitutes inappropriate use, and his/her decision is final.
 5. Illegal use of the System, intentional deletion or damage to files of data belonging to others, copyrighting violations, or theft of services will be reported to the appropriate legal authorities for possible prosecution.
 6. Vandalism will result in cancellation of access privileges. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Internet, or any part of the System. This includes, but is not limited to, uploading or creation of computer viruses.

Security

System security is protected through the use of passwords. Failure to adequately protect or update passwords could result in unauthorized access to personal or district files. To protect the integrity of the system, the following guidelines shall be followed:

1. Users shall not reveal their passwords to another individual.
2. Users are not to use a computer that has been logged in with another user's name.
3. Users identified as a security risk or having a history of problems with other computer systems may be denied access to the network.
4. If a user identifies a security problem, he/she must notify the appropriate building personnel. Building personnel will notify the District's system administrator. Do not demonstrate the problem to others.
5. Attempts to log on to the System as a system administrator by anyone other than the system administrator will result in cancellation of user privileges.

Safety

Reasonable and good faith efforts shall be employed to protect users from harassment or unwanted or unsolicited electronic communication. Any user who receives threatening or unwelcome communications shall immediately bring them to the attention of the appropriate building personnel. Building personnel will notify the appropriate building administrator. The building administrator will notify the district system administrator.

User shall not reveal personal addresses to other users on the network, unless required to do so by law or court order.

ADOPTED: June 21, 2017

STUDENTS

7:102 Student Welfare - Pediculosis Capitis - Head Lice

With the Exception of the common cold, head lice infestation affects more school age children than all other childhood diseases combined. The Jacksonville School District, in an effort to safeguard each child's rights, has a "No Nit Policy". The following procedures will be followed once a suspected case of head lice is found:

1. The child shall be sent home with written instructions for treatment: readmission to school will occur as specified in Step 4 below. (refer to sample attached procedure letter to parent.)
2. Appropriate school staff shall be notified to intensify surveillance.
3. The heads of all students in the same classroom as the case may either be inspected, or a letter sent home notifying parents of the situation.
4. **THE CHILD MUST BE TREATED AND FOUND ESSENTIALLY NIT FREE** before he/she is readmitted to school. The child will be examined before he/she is allowed back into the classroom.
5. Any student who has been identified as a case or contact to a case of head lice may be rechecked within ten days after the initial examination. If at the recheck the student is not nit free, the head lice procedures again will be followed, beginning with the child being sent home for treatment.
6. Chronic untreated cases of head lice may be referred to the appropriate community agencies.
7. When a student violates this policy, and comes to school without clearance, proper authorities (parent(s), guardian, relative, advocate community agency, juvenile officer) will be contacted to remove the student from the building.

Dear Parent/Guardian,

Please be advised that your child has Head Lice or Nits. Head lice are tiny parasitic insects that live on the human scalp. Nits are the tiny white teardrop shaped eggs. These eggs are attached to the hair with a glue-like substance and cannot be easily brushed or blown away.

Head lice are passed from child to child on shared combs, or brushes, clothing such as hats, coats, towels and even from infested furniture, carpeting or bedding.

Head lice can happen to anyone! Following the guidelines given below can eliminate head lice. Please note all of these guidelines need to be followed again if your child has a recurrence of nits or live lice found in the hair.

CHECKLIST

1. _____ Check all family members or others living in the household for lice and/or nits.
2. _____ Notify any family, friends, daycare or sitters whose home they've recently visited so they can also check for headlice and/or nits.
3. _____ Treat hair of all infected family members with a lice product or accepted non-chemical alternative method FOLLOWING PACKAGE INSTRUCTIONS. Be sure to treat hair over a sink using a towel to cover eyes, NOT in the bathtub or shower. USE OF WHITE VINEGAR OR A HAIR DRYER MAY DEACTIVATE THE CHEMICAL AND UNDO ALL YOUR EFFORTS.
4. _____ After treatment, REMOVE ALL NITS AND/OR LICE WITH A FINE TOOTH COMB INCLUDED WITH THE PRODUCT OR WITH FINGERNAILS. Be sure to put removed lice and/or nits into a disposable container. Keep the nit comb clean by soaking in very HOT water for 20 minutes (Step 4 is critical to rid your child of lice!).
5. _____ Machine wash in HOT water and dry in a HOT dryer all clothing (includes coats, hats, scarves), bed linens, towels and hair accessories used in the past 2 weeks.
6. _____ Pillows, bedspreads, stuffed animals your child sleeps with can be put in a HOT dryer for 20 minutes.
7. _____ All items that cannot be washed or dried in this manner should be sealed in a plastic bag for 2 weeks. This may include some toys such as dolls.
8. _____ Soak combs, brushes, rollers, barrettes, headbands and other hair items in HOT soapy water for one hour or seal in a bag for 2 weeks.
9. _____ Vacuum floors, rugs, carpets, upholstered furniture, mattresses and upholstered car seats. Change vacuum bag and dispose of it.
10. _____ Check package directions for re-treatment. This varies with different products. THIS IS A VERY IMPORTANT STEP IN COMPLETING THE TREATMENT.
11. _____ For the next 10 days, vacuum carpets, furniture and mattresses daily; place bed linens in HOT dryer daily for 20 minutes and continue to check the hair of all people living in the household daily. You may find nits that were not noted on the first day. Continue to remove nits as they become visible. After the second treatment, no more nits should be seen. If more lice/nits are found, contact the school nurse. If none are found, CONGRATULATIONS on a job well done.

Please not ... Your child must be NIT FREE in order to return to school.

We expect your child to return to school the very next day. Unless other arrangements are made with the principal, parents should bring the child to school for a head check. If your child is not nit free, he/she will be sent home immediately. A second recheck by school personnel will occur within the next 10 days. If you need more information about treating head lice or have any questions, please call your school nurse.

Adopted: 08/22/2018

Jacksonville SD 117

STUDENTS

7:104 Student Welfare - Bed Bugs (*Cimex Lectularius*)

Bed bugs are small, flat, parasitic insects that feed solely on the blood of people and animals. Bed bugs are reddish-brown in color, wingless, range from 1 mm to 7 mm (roughly the size of Lincoln's head on a penny), and can live several months without a blood meal. Bed bugs can be found across the globe and have been found in five-star hotels and resorts. Their presence is not determined by cleanliness of the living conditions where they are found. Bed bug infestations usually occur around or near the areas where people sleep. They hide during the day in places such as seams of mattresses, box springs, bed frames, headboards, dresser tables, inside cracks or crevices, behind wallpaper, or any other clutter or objects around a bed. Bed bugs have been shown to be able to travel over 100 feet in a night but tend to live within 8 feet of where people sleep.

Although bed bugs are not considered a medical or public health hazard, they can be an annoyance because their presence may cause itching and loss of sleep. Sometimes the itching can lead to excessive scratching that can sometimes increase the chance of secondary skin infections.

Bed bugs can "hitchhike" to school from an infested home by hiding in a student's backpack or clothing. Bed bugs that hitch a ride into the school in one student's backpack could be carried home by another student, making the school a potential hub for bed bug spread. This is not a minor concern - bed bugs are very expensive and difficult to eradicate. Therefore, Jacksonville School District 117, in an effort to safeguard each child's rights, has a "No Bed Bug Policy".

The following procedures will be followed once a suspected case of bed bugs is found:

1. If a student is found to have bed bugs on their person or possessions, the parent will be notified and instructed on the procedure for treating bed bugs. The school will follow the containment procedures outlined below:
 - a. Staff will discreetly remove child from classroom.
 - b. A qualified school nurse or principal should examine clothes, belongings, and locker for presence of bed bugs and attempt to collect specimen for confirmatory identification.
 - c. School personnel will notify child's parent.
 - d. A bed bug inspection report and education materials should be sent home with student. Parents should inspect or have a pest management professional inspect home and return notification letter.
 - e. If evidence of a bed bug infestation is confirmed, the principal will promote rapid response by urging parents to treat infested home and provide educational materials and guidance if assistance is necessary.
2. Written notification will be sent home with all students in the affected classroom indicating that bed bugs were found in a classroom. Educational materials about bed bugs will also be sent home.
3. Appropriate school staff will be notified if the classroom is determined to be infested with bed bugs to consider exterminator services for the classroom.
4. Chronic untreated cases of bed bugs may be referred to the appropriate community agencies.

Adopted: August 22, 2018

Jacksonville SD 117

STUDENTS

7:152 Mutual Sharing of Information Between Police and Schools:

School District 117 and local law enforcement officials shall continue their long-standing relationship designed to share information relative to the safety and security of young people in our community. Any school administrator may discuss with the police such matters as are relevant to his/her particular school. In addition, representatives from the District's administrative staff shall meet regularly with local law enforcement officials to review specific developments in the areas of gangs, substance abuse, violence and other matters which are directly related to the safety and security of our schools.

Adopted: 08/22/2018

Jacksonville SD 117

STUDENTS

7:342 Recording IEP Team/504 Meetings

The audio recording of IEP Team/504 meetings is prohibited except as provided for in this policy.

A parent may request to audio record an IEP plan, or to implement other parental rights under the IDEA, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, and/or the Americans with Disabilities Act, as amended. The parent must notify the Director of Special Education, or his/her designee, in writing at least five (5) school days before the meeting is scheduled to commence of the request to audio record the meeting and the reason(s) the recording is required.

The Director, or his/her designee, will consider the request and may (i) grant the request; (ii) accommodate the parent's needs in another, reasonable manner (e.g. providing an unbiased note-taker who will provide the parent with written, legible notes at the conclusion of the IEP Team/504 meeting); or (iii) deny the request. The Director, or his/her designee, will notify the parent, in writing, at least one (1) full school day before the meeting of his/her decision.

If the Director, or his/her designee, denies the request, he/she will provide written reasons for the denial. Exceptions to the general prohibition against the audio recording of the meetings will be based upon whether the parent or other meeting participant has a recognized disability under Section 504/ADA or a language barrier that would preclude or substantially limit an individual's ability to understand and/or meaningfully participate in the process. The Director, or his/her designee, request documentation of any such disability or language barrier. If a parent is permitted to audio record the meeting, he/she must furnish his/her own recording devices and the District will similarly record the meeting.

Notwithstanding the foregoing, audio recording will only be authorized when all participants of the meeting consent in writing to being recorded.

If the District audio records the IEP Team/504 meeting, the resulting recording shall become a part of the student's educational record and will be maintained in accordance with the Illinois School Student Records Act, the Family Education Rights and Privacy Act, and other applicable law.

Video recording of any meeting is strictly prohibited.

Adopted: 08/22/2018

Jacksonville SD 117

Community Relations

Exhibit - Naming Opportunity Request Form

Person or Agency Submitting Form

Date

Brief description of what is to be named

Proposed name

Justification for naming: Gift In-Honor-Of

If Gift: Amount \$ _____ Schedule of Payments: _____

If an Honor: Please attach at least three letters of support from community members.

Additional information. Attach supporting information, if applicable.

Has the family of the honoree been contacted and approved the naming? No Yes. Provide the date _____
Date

Are there attached addendums? No Yes
(Example: Scholarship naming addendum)

DATED: September 20, 2017

Community Relations

Exhibit – Scholarship Naming Request

Person or Agency Submitting Form

Date

Scholarship Name

Intention of the scholarship and student qualities desired to honor:

Guidelines/rules on how to apply for scholarship:
(These along with applications will be kept in the student services office)

Suggestions on who will serve on the scholarship committee and the process for determining recipient:

Please attach a copy of the suggested application.

DATED: September 20, 2017

COMMUNITY RELATIONS

8:82 Naming Requests and Memorials

The Board of Education appreciates gifts given in honor or memory of those who have had an impact on our community. All such gifts must adhere to each of the following:

1. The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.
2. Requests for Naming must be accepted by the District's Naming Committee and the Board of Education.
3. If the gift includes a scholarship, the scholarship must be for a minimum of \$500.00 per year and for not less than 10 years.
4. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
5. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
6. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
7. Permit the District to maintain resource equity among its learning centers.
8. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
9. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

Adopted: March 20, 2019

Jacksonville SD 117

COMMUNITY RELATIONS

8:84 Memorials

I. PURPOSE

The Board of Education recognizes that the loss of a member of the school community has a great impact on student, staff and families. Further, the District recognizes that decisions made about memorials immediately after traumatic events may not take into full consideration the potential impacts to students, staff, and community members. The purpose of this policy is to assist staff, students and families impacted by a death by providing guidelines for decision-making regarding memorials and memorialization activities.

II. GENERAL STATEMENT OF POLICY

The focus of a school is to support students in their learning. While the school district wants to support students and staff who are grieving a loss, memorials can be an ongoing reminder of a traumatic event and can be impossible for students to avoid when located on school property or included in school-wide events. Therefore, school buildings and grounds shall not be used for temporary or permanent memorials. Additionally, Jacksonville School District 117 does not authorize public memorial activities during the school day or during school-sponsored activities. Jacksonville School District recommends that gifts and recognitions in memory of an individual be in the form of student scholarships, or donations (to the Jacksonville Public Schools Foundation) in the name of the deceased.

III. DEFINITIONS

“Memorials” means objects or activities meant to remember an event or deceased person(s).

IV. MEMORIAL GUIDELINES

This policy will guide decisions moving forward from the date of the first adoption and will not impact previous memorials.

CROSS REF.: 1:30 (School District Philosophy), 3:10 (Goals and Objectives), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

Adopted: August 28, 2019

Jacksonville SD 117

CONSENT ITEM

November 20, 2024

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to appoint Delegate for Joint Annual Conference

PROPOSED MOTION BY THE BOARD OF EDUCATION:

The Board of Education approve the appointment of _____ as Delegate for Joint Annual Conference 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:

CONSENT ITEM

November 20, 2024

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration of IASB Annual Resolution

PROPOSED MOTION BY THE BOARD OF EDUCATION:

The Board of Education approve the IASB Annual Resolution 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:

2024 Resolutions Committee Report

For the 2024 Delegate Assembly
on Saturday, November 23, 2024

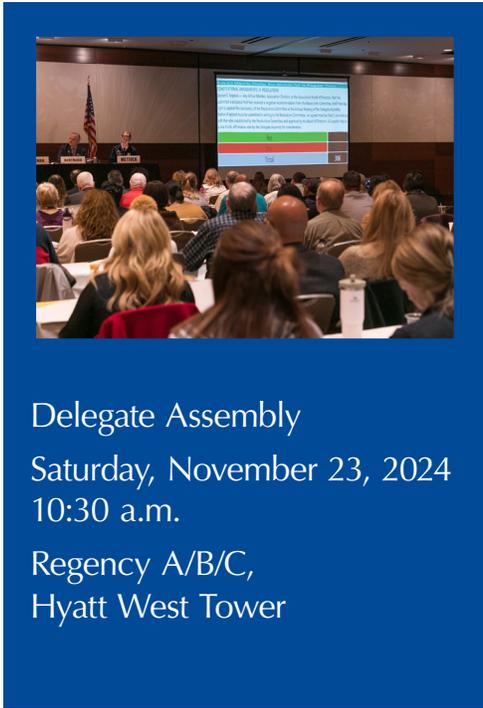
SEPTEMBER 2024



2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

**IASB** Illinois Association
of School Boards
Lighting the Way to Excellence in School Governance



Delegate Assembly

Saturday, November 23, 2024
10:30 a.m.

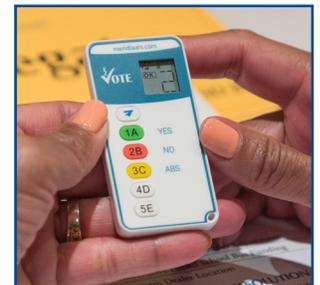
Regency A/B/C,
Hyatt West Tower

Delegate Assembly Registration & Credentials for Attending Delegates

- All Delegate Assembly participants are strongly encouraged to pre-register. Online registration can be completed by your district’s roster manager at www.iasb.com. If you have any questions regarding registration, please contact registrar@iasb.com.
- Delegate packet pickup, registrant changes, and last-minute registrations (if necessary), will take place in the IASB Info Center on Friday, November 22 as well as in front of Regency A/B/C of the Hyatt West Tower on Saturday morning, November 23.
- Credentials are required for delegates to be seated. Credentials will include the **2024 Delegate pin** as well as a brightly colored sheet of cardstock with the word “Delegate” and your school district name on it. Credentials will be inside the delegate packet which can be picked up in the Info Center during Conference hours on Friday and in front of the Delegate Assembly location on Saturday morning. Once you have your credentials in hand, you can go directly into the Delegate Assembly on Saturday morning.

Voting at Delegate Assembly

Physical clickers will be handed out to all delegates with proper credentials. The device will have a button to vote yes and a button to vote no. The delegate will receive confirmation that their vote has been counted once received.



Webinar Scheduled Prior to Conference

Thursday, October 31, 2024, Noon

Description: The annual Delegate Assembly is the meeting where school board members vote on the proposals submitted by local school boards. Each school board that is a member of the Association is entitled to one voting delegate at the Delegate Assembly. Every member school board should select one individual board member to serve as its delegate. Join the IASB Governmental Relations team on Thursday, October 31 at noon for a webinar to learn more about the Delegate Assembly process and voting, the proposed resolutions, and to get your Delegate Assembly questions answered.

September 2024

Board Presidents and Administrators,

This report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 23, 2024, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction as IASB represents members' interests before state and national policymakers.

Every member district is entitled to one voting delegate. This year delegates will vote on the election of IASB officers, a Constitutional amendment, and adoption of IASB Position Statements on issues that reflect the interests of boards of education across the state.

Your board will choose one delegate and register that delegate online with IASB in advance. Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. I also want to highlight two new additions to this year's report, the "Local School Board Guidance for discussing IASB Resolutions" and "Local School Board Guidance for discussing IASB Constitutional Amendment." I hope these pages serve as a valuable resource for your board in preparing for this discussion. The decisions made by the Assembly will set the course for IASB's legislative initiatives.

We look forward to our work together in November.



Tracie Sayre, IASB Resolutions Chair and Vice President



TABLE OF CONTENTS

2024 IASB Resolutions Committee	4
Delegate Assembly Agenda	5
2024 Delegate Assembly Business Rules	6
IASB Constitution, Article IX: Resolutions.....	7
Advocacy Core Values.....	8
Nominating Committee Report.....	9
IASB Constitutional Amendment.....	10
Consent Agenda Resolutions	11
Resolutions Eligible for Appeal.....	14
Resolutions Not Eligible for Appeal.....	17
Local School Board Guidance for Discussing IASB Resolutions.....	20
Local School Board Delegate Direction (Resolutions).....	21
Local School Board Guidance for Discussing IASB Constitutional Amendment	22
Local School Board Delegate Direction (Constitutional Amendment).....	22

SERVICE OF THE FOLLOWING SCHOOL BOARD MEMBERS ON THE 2024 RESOLUTIONS COMMITTEE IS ACKNOWLEDGED WITH SINCERE APPRECIATION



**CHAIR,
RESOLUTIONS**
IASB Vice President
Tracie Sayre



IASB PRESIDENT
Mark Harms



**IMMEDIATE PAST
PRESIDENT**
Simon Kampwerth Jr.



ABE LINCOLN
Amy Reynolds



BLACKHAWK
Julie Wagner



**CENTRAL ILLINOIS
VALLEY**
Jason Cowen



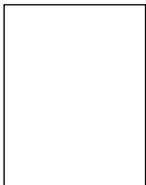
CORN BELT
Alex Williams



DUPAGE
James Blair



EGYPTIAN
Vacant



ILLINI
Vacant



KASKASKIA
Dan Nichols



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Anna Klimkowitz



NORTHWEST
Steve Snider



SHAWNEE
Vernon L. Stubblefield



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Chris Trzeciak



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler



DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Report of the Credentials Committee
3. Approval of Delegate Assembly Business Rules
4. President's Report, Mark Harms
5. Executive Director's Report, Kimberly A. Small, J.D.
6. Financial Report, Marc Tepper
7. Election of Officers
 - A. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
8. Constitutional Amendment
9. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
 - A. Consent Agenda
 - B. New Resolutions
 - C. Amended Existing Position Statement
 - D. Appealed Resolutions
10. Adjournment



2024 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than twice on the same question and no longer than five minutes at one time. No delegate shall speak a second time on the same question until all persons have had an opportunity to speak at least once.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee and IASB staff shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Types of Resolutions** — (Article IX, Section 1) Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Proposals** — (Article IX, Section 2) Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Presentation of Resolutions** — (Article IX, Section 3) The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which resolutions are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions that are timely submitted to the Resolutions Committee according to Section 2 above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Annual Review** — (Article IX, Section 4) The Resolutions Committee shall annually review currently in force position statements and belief statements to determine whether they are consistent with the current positions or beliefs of Association members. The Resolutions Committee shall recommend that the Delegate Assembly amend or rescind any position statement or belief statement that is not consistent with the current positions or beliefs of Association members. All position statements currently in force will be published annually and distributed to Active Members prior to the Annual Meeting of the Delegate Assembly.
5. **Appeals** — (Article IX, Section 5) Any Active Member, Association Division, or Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decisions of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Amendments to Resolutions** — (Article IX, Section 6) Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Late Resolutions** — (Article IX, Section 7), Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure: Such resolutions may be proposed by an Active Member, Association Division, Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional well-being of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



NOMINATING COMMITTEE REPORT AUGUST 2024

The 2024 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 23, 2024.

President Mark Harms

Flanagan-Cornell Unit District 74

Vice President Tracie Sayre

Triopia Community Unit School District 27

2024 Nominating Committee Membership

Simon Kampwerth

Immediate Past President

Chris Buikema

Director, Northwest Division

Lisa Irvin

Director, Egyptian Division

Mark Christ

Director, Southwestern Division

Linda Eades

Director, Kaskaskia Division

Bob Geddeis, Alternate

Director, Kishwaukee Division

IASB CONSTITUTIONAL AMENDMENT

The IASB Board of Directors presents the following IASB Constitutional Amendment to the Delegate Assembly.

The IASB Board of Directors passed a motion on August 24, 2024, to present this proposed IASB Constitutional Amendment to the Delegate Assembly. Since constitutional amendments are presented by the Board of Directors and as such are not recommendations made by the Resolutions Committee, this constitutional amendment will not be included on the consent agenda. It must receive a two-thirds vote of all delegates present and voting for adoption. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

Rationale for Amendment to Article XI, Section 5

While the current language references the use of Robert's Rules of Order, it does not specify how the Association should proceed if there is a conflict between Robert's Rules of Order and the Association's Constitution or special rules. This language would give IASB the authority to adopt constitutional language and special rules that may not conform to Robert's Rules of Order and specify that the Association's Constitution and special rules outrank Robert's Rules of Order, provided no federal, state, or local laws are violated.

Proposed IASB Constitutional Amendment:

XI. MISCELLANEOUS

Section 5. Parliamentary Practice – ~~Questions~~ of parliamentary practice shall be decided according to Robert's Rules of Order, most recent edition. The rules contained in the current edition of Robert's Rules of Order Newly Revised shall govern the Association in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.

CONSENT AGENDA RESOLUTIONS

For all of the below resolutions, numbered 1 through 6, the Resolutions Committee recommends **DO ADOPT**.

1. Dual Language
2. EBF Authorized Charter School Funding
3. Tax Increment Financing (TIF) Accountability
4. Faith’s Law — Centralized State Agency for EHRs
5. Health Care Coverage
6. Polling Place— Amendment to Position Statement 7.08

The following resolutions all received a “Do Adopt” recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to pull any of the resolutions from the consent agenda for discussion on the floor about that resolution. Resolutions that are not pulled from the consent agenda will be put forth for a vote to approve all that remain on the consent agenda.

EDUCATIONAL PROGRAMS

1. Dual Language

Submitting District: School District U-46

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislation affirming that the attainment of the Illinois State Seal of Biliteracy satisfies the Illinois world language requirement for graduation.

District Rationale: U-46 has a large Dual Language program in grades K through 12. By high school many Dual Language students are bilingual and biliterate. While they may not take a world language course in high school, they may take other academic courses in Spanish, including Civics, AP US History, Psychology, Algebra I, Geometry, and others. In 2024, two hundred eighty-nine of U-46’s recent graduates earned the Illinois State Seal of Biliteracy.

Resolutions Committee Analysis: The IASB Resolutions Committee determined that providing additional flexibility and allowing reasonable alternative qualifications, such as the Seal of Biliteracy, to meet the world language graduation requirement is a benefit for students.

 The Resolutions Committee recommends DO ADOPT.

FINANCING PUBLIC EDUCATION: STATE

2. EBF Authorized Charter School Funding

Submitting District: Woodland CCSD 50

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the adoption of an Evidence-Based Funding (EBF) formula for State Authorized Charter Schools that aligns with the funding formula used for every other public school in the state of Illinois.

District Rationale: Illinois’ EBF formula addresses a school district’s funding allocation in many areas of student need, including, low income, special education, and English Learner Education. In the six years since its inception, EBF has done much to help close Illinois’ drastic funding and achievement gaps between schools in property-rich and property-poor districts, as well as between schools in predominantly white communities and schools that serve predominantly students of color.

Rather than the current formula for funding State Authorized Charter Schools, which is based on the school district’s average per pupil expenditure amount, an EBF approach that is based on the needs of the students enrolled in the State Authorized Charter School, would be more equitable to both the home district and Charter School and more accurately reflect funding levels commensurate with the amount of additional resources needed to ensure the success of all learners enrolled in the Charter School as well as the home district.

Resolutions Committee Analysis: The Committee agreed that the current method for funding State Authorized Charter Schools is inequitable. Since EBF was enacted to ensure that public schools receive state funding based on the unique needs of their student population, state charter school funding should reflect that same principle.

 The Resolutions Committee recommends DO ADOPT.

FINANCING PUBLIC EDUCATION LOCAL

3. Tax Increment Financing (TIF) Accountability

Submitting District: Skokie SD 69

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for the Illinois General Assembly and Governor to enact legislation that

reforms the TIF process in a manner that is sensible and responsible, keeps communities whole, and prioritizes greater accountability to taxpayers.

Specific measures include:

- Create a TIF approval process that empowers taxing bodies to ensure fairness.
- Authorize the Joint Review Board to approve or disapprove the creation of a TIF.
- Ensure the voting structure reflects the proportional impact of a proposed TIF.
- Require disclosure to taxpayers on the cost of a TIF to the community prior to its approval.
- Include information about the impact of a TIF on tax bills of all taxpayers impacted by the TIF, and
- Publish annual tax revenues from the TIF and make that information available to the community.

District Rationale: It has been almost 40 years since Position Statement 2.28 was adopted and 30 years since it was last amended. In that time, abuse of the TIF system has become rampant and uncontrolled. It has been 10 years since Position Statement 2.47 was adopted which addresses the escalating egregious abuse of the TIF system. Since 1986 Skokie School District 69 has suffered under the burden of continuous and multiple TIF districts that has diverted millions of dollars of school funding, much to the detriment of the children of the district. This TIF burden has created an unfair tax burden on the residents of our district, and diversion of school funding to non-education related village use. In addition, recent analysis of the impact of the cumulative effect of all the TIF districts on Cook County taxpayers estimates that the distributed burden results in at least a 10% increase in the property tax burden of the citizens of the county, who have no say in the implementation of many of the TIF districts.

IASB must take a stronger position on the deleterious effects of TIF under the current law and actively advocate for reform or elimination of the current system.

Resolutions Committee Analysis: The Committee determined that school districts face numerous challenges as it relates to TIFs, including the overuse of TIFs, the length of TIFs, and the fiscal impact of TIFs on taxpayers within the school district community. Given these challenges, taxing bodies most impacted by TIFs such as school districts should have a meaningful voice in the approval of a TIF and reform is needed.

 The Resolutions Committee recommends DO ADOPT.

BOARD OPERATIONS AND DUTIES

4. Faith's Law — Centralized State Agency for EHRs

Submitting District: Lake Forest CHSD 115 and Lake Forest SD 67

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request that the Illinois Legislature require the Illinois State Board of Education (ISBE), or another appropriate entity, create a statewide database as a means to fulfill the Employment History Review (EHR) requirement of Faith's Law Employment History Review (EHR) (105 ILCS 5/22-94).

District Rationale: With the implementation of Faith's Law, Illinois must ensure that there is a streamlined, inclusive, and universal system for reporting and accountability to ensure that no alleged offender is overlooked by any school district. At present, school districts must complete multiple EHRs for applicants which is burdensome on districts.

Resolutions Committee Analysis: The Committee determined that requiring each school district to fulfill the requirements of the EHRs is burdensome on individual school districts. Creating a centralized entity responsible for EHRs would streamline the process and allow for more accurate and consistent completion of EHRs.

 The Resolutions Committee recommends DO ADOPT.

BOARD EMPLOYEE RELATIONS

5. Health Care Coverage

Submitting District: Tuscola CUSD 301

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support changes that requires the Illinois Department of Central Management Services to create a unified health plan for school districts to opt into to provide equitable insurance coverage to all school staff across the state of Illinois.

District Rationale: The safety and well-being of our staff and students is the number one priority of every school. While strides have been made through the legislature to increase the safety of students and staff, health insurance is left to each district to find and secure. Insurance costs rise and fall based on the claim history of each school and/or school district. Attempts have been made to help mitigate the cost by creating insurance consortiums whether self-funded or through purchasing insurance from insurance companies. The Egyptian Trust is one of the self-funded groups that has seen a decline in membership as costs have soared.

By consolidating school districts into one plan/group, the number of employees covered would equal that of many large universities in the state and thus with large numbers would bring the risk down and thus the cost of insurance down. This will also prevent school districts from having to "shop" for insurance for their school district, thus saving time. Each school district would still be allowed to pay for all or a part of the insurance of its own employees, but the overall cost of insurance would be reduced due to the lower overall risk due to the number of insured. The school districts would also be able to offer less expensive insurance options to their members and families, which most small districts can't afford to do. Each school district would be able to offer a

multitude of policies based on what the Illinois Department of Central Management Service could negotiate. This is win-win for both the employees and the districts.

Resolutions Committee Analysis: The Committee determined that the high costs of providing high-quality health insurance to district employees and the limited

availability of insurance plans for school districts in multiple counties throughout the state is a serious problem. Providing school districts with the option to join Central Management Services would allow more health insurance choices for employees while decreasing costs for school districts.

 The Resolutions Committee recommends DO ADOPT.

RESOLUTION TO AMEND EXISTING POSITION STATEMENT

The following resolution to amend an existing position statement received a “Do Adopt” recommendation from the Resolutions Committee. The portion of the proposed resolution not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined is the proposed amendment to the existing Position Statement. This resolution will be present on the consent agenda along with the other five resolutions that received a “Do Adopt” recommendation.

DISTRICT ORGANIZATION AND ELECTIONS

6. Polling Place — Amendment to Position Statement 7.08

Submitting District: Lincolnshire-Prairie View SD 103; Diamond Lake SD 76; and Hawthorn CCSD 73

Statement of Resolution to Amend Existing Position Statement:

7.08 POLLING PLACES IN SCHOOLS (Adopted 2007; Amended 2009)

The Illinois Association of School Boards shall support legislation that amends the Election Code to allow a school district to refuse to be used as a polling place during elections for student safety reasons. If a school building is used as a polling place, the safety of the children and staff should not be compromised, and voters must be physically separated from students when the school is in session. School districts should not be mandated to close on Election Day if none of the buildings used by students within the district serve as polling places.

District Rationale: The Illinois Election Code (10 ILCS 5) is periodically amended by the legislature to designate the national general Election Day as a legal school holiday under the School Code. Presently this mandate applies to all schools across Illinois, irrespective of whether any district buildings are utilized as polling places. Districts where buildings are not designated as polling places should have the option to remain open on Election Day. The rationale for this proposal is multi-faceted:

- Safety is not compromised in districts where buildings are not polling places.
- Closure on a Tuesday disrupts the school week and undermines learning continuity.
- Additional holidays extend the school year, either at its beginning or end.
- Given that a vast majority of employers do not observe this holiday, finding childcare for younger children poses a significant inconvenience and cost for parents.
- While the holiday grants staff and voting-age students a full day off to vote, existing accommodations already facilitate voter participation, such as:
 - o Polls open for an extended period on Election Day (i.e., a 13-hour window).
 - o Alternatives like vote by mail and early voting, including weekend hours.

Resolutions Committee Analysis: The Committee determined that if a school is not being used as a polling place, the safety of the students is not at risk. Therefore, it should be left up to local control as to whether the school district observes Election Day as a designated state holiday.

 The Resolutions Committee recommends DO ADOPT.

RESOLUTIONS ELIGIBLE FOR APPEAL

For all the below resolutions, numbered 7 through 10, the Resolutions Committee recommends **DO NOT ADOPT**.

- 7. Cellphone Usage
- 8. Office of Inspector General
- 9. Faith’s Law — EHRs for Current Employees
- 10. Criminal Background Check

The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district by October 23, 2024. If the resolution is appealed by the deadline, it requires a two-thirds affirmative vote by the Delegate Assembly for consideration.

BOARD OPERATIONS AND DUTIES

7. Cellphone Usage

Submitting District: Edwardsville CUSD 7

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request that the Illinois legislature consider legislation that empowers school boards to adopt policy regarding the use of student owned wireless communications devices. Specifically, school districts will be required to create policy that states that students may not use wireless communication devices during instructional time, except in certain cases, e.g. monitoring a health condition or included in the individualized educational plan. A teacher or school administrator may designate a location for wireless devices, and such devices must be silenced and put away as directed.

Legislation would allow schools to prohibit use of wireless communication devices during lunchtime and transitioning between classes. In addition, the Illinois Association of School Boards shall request that the Illinois legislature consider legislation that requires every school district to adopt a policy that prohibits and prevents student access to social media on Internet access provided by the school district and district owned devices, except when expressly directed by a teacher for educational purposes.

District Rationale: Student access to cell phones in schools has the adverse effect of attention fragmentation in an academic environment and negatively impacts real social engagement. According to Gallup data, American teens spend five hours a day on social media (TikTok, YouTube). According to social psychologist Dr. Jonathan Haidt, author of “The Anxious Generation: How the rewiring of Childhood

is Creating an Epidemic of Mental Illness,” the phone is the greatest distraction device ever invented. In schools, he writes, phones need to be locked up in a locker or secure pouch.’ Florida and Indiana have passed legislation regarding the use of wireless communication devices in schools. Kentucky, Vermont, Tennessee, Virginia, and Kansas are considering similar laws. The U.K., Australia, Finland, and the Netherlands, and others, have mandated phone free schools. Researchers indicate overuse of smartphones leads to poor academic performance, negatively affects a child’s emotional stability and the laws reduce distractions in the classroom, cut down on bullying through social media and encourage social interaction.

Resolutions Committee Analysis: The committee agreed that cell phone usage during school is a growing concern, and that research shows that it can negatively impact instructional time and student mental health. However, the Committee did not support a statewide mandate and found that cell phone usage is best governed locally. Committee members determined that cell phone policies could pose safety, student discipline, and fiscal challenges for school districts. Given these challenges, this is best left to each local district. Last, there is a current IASB PRESS policy already available to districts. PRESS policy provides school boards with flexibility to create a cell phone usage policy specific to each district’s needs.

 The Resolutions Committee recommends **DO NOT ADOPT**.

BOARD OPERATIONS AND DUTIES

8. Office of Inspector General

Submitting Division: South Cook Division Executive Committee

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support, request and encourage legislation that will develop a state funded Office of Inspector General and/or expand the state or counties Office of Inspector General’s jurisdiction to investigate allegations of waste, fraud, financial mismanagement, dereliction of duty and employee misconduct in local public schools for all employees, up to and including the

Superintendent and school board members. Legislation for an Office of Inspector General will support its primary functions to ensure integrity in the operations of local public-school districts, review of systems, practices, procedures to determine their efficacy in preventing waste, fraud, financial mismanagement, employee misconduct and dereliction of duty.

District Rationale: The establishment of an Office of Inspector General (OIG) for local public schools to ensure accountability, transparency, and the efficient use of public funds is necessary throughout the entire state.

Below are instances where an OIG has been beneficial, along with additional facts supporting the rationale for adopting this resolution. Instances of OIG Benefits:

1. CPS Assistant Principal Embezzlement — An investigation by the CPS Inspector General revealed that an assistant principal stole \$273,000 from an after-school program. This discovery highlights the importance of having an OIG to uncover and address financial misconduct in schools.
2. Waste and Mismanagement in Tech Device Tracking — The CPS Inspector General identified significant waste and mismanagement due to a flawed system for tracking technology devices. This finding underscores the need for an OIG to ensure proper resource management and prevent wasteful expenditures.
3. Record High Government Ethics Complaints — A report indicated that ethics complaints in Illinois government reached a new record in 2022. An OIG can help address and reduce such complaints by providing oversight and ensuring ethical conduct in public schools.

Facts about Illinois' Public Schools

1. Student Demographics and Enrollment — As of 2022, Illinois public schools serve approximately 1,925,415 students across 3,840 schools and 852 school districts. Around 49% of the student population is identified as low income, highlighting the need for equitable resource allocation and oversight to support these students effectively.
2. Financial Expenditure — In 2023, the Illinois Comptroller expended approximately \$14.69 billion on public education, with appropriations at approximately \$20.5 billion. Illinois spends an average of \$17,293 per pupil, significantly higher than the US average of \$13,494.
3. Instructional and Operational Spending — In FY2022, Illinois school districts spent \$10,638 per pupil on instruction and \$17,952 per pupil on operations.
4. Academic Performance — Only 35% of students are proficient in English Language Arts (ELA), and 27% are proficient in Math. Out of 1,925,415 students enrolled in Illinois public schools, 1,251,519 are failing ELA and 1,405,552 are failing Math. An OIG can

identify areas where resources are not being utilized effectively to enhance student performance.

5. Funding Sources — Illinois school districts rely on 63% local funds, 24.2% state funds, and 12.3% federal funds. The diverse funding sources necessitate robust oversight to ensure accountability and proper use of funds from all levels of government.

States with Office of Inspector General in School Districts: Several states and large school districts have already established Offices of Inspector General, demonstrating their effectiveness in ensuring accountability and transparency:

1. City of Los Angeles Unified School District — The L.A. Unified School Dist. (LAUSD) has an established OIG to conduct audits, investigations, and reviews to ensure accountability and integrity in the use of public funds.
2. Florida Dept. of Education — The Florida Department of Education has an OIG responsible for promoting accountability, efficiency, and effectiveness through investigations and audits.
3. Detroit Michigan Public Schools — Detroit Public Schools Community District (DPSCD) has an OIG to investigate fraud, waste, and abuse and to provide oversight to improve operations.
4. Philadelphia School District — The School District of Philadelphia has an OIG to conduct investigations and audits, ensuring the integrity and accountability of district operations.

Conclusion: Establishing an OIG for local public schools in Illinois is essential to ensure accountability, transparency, and the efficient use of public funds. By addressing financial misconduct, waste, and mismanagement, an OIG can significantly improve the quality of education and ensure that resources are used effectively to benefit all students.

Resolutions Committee Analysis: While Committee members agreed that oversight and accountability for public schools is of the utmost importance, the Committee identified many laws and processes currently in place that already apply. Thus, legal remedies already exist to hold school districts accountable and expanding or creating a new state agency is not necessary.

 The Resolutions Committee recommends **DO NOT ADOPT.**

BOARD EMPLOYEE RELATIONS

9. Faith's Law — EHRs for Current Employees

Submitting District: Lake Forest CHSD 115 and SD 67

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request that the Illinois Legislature revise Faith's Law (105ILCS 5/22-94) to permit

individual school districts to conduct Employment History Reviews (EHRs) for current employees as well as new hires.

District Rationale: Faith’s Law currently applies to new hires only. Since the purpose of the law is to protect children, it would be appropriate for school districts to be granted the ability to require current employees to comply with the self-disclosure and employment history review requirements as well.

Resolutions Committee Analysis: Committee members determined that conducting EHRs for current employees could cause confusion and pose legal and collective bargaining challenges for school districts. Given these challenges, these employment decisions are best left to each local district and its attorneys.

 The Resolutions Committee recommends
DO NOT ADOPT.

DISTRICT ORGANIZATION AND ELECTIONS

10. Criminal Background Check

Submitting District: Joliet THSD 204

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall require all school board candidates to have a criminal background check before they submit their petition. It is each candidate’s responsibility to get a criminal background check from the regional office of education. It will be the candidate’s responsibility to contact the ROE to make the appointment

and acquire the paperwork needed. It is up to the Regional Office of Education to get the results of the background check for the candidate. The background check may be emailed, picked up, or mailed to the candidate. It may be the ROE decision on how they distribute the result. It is the candidate’s responsibility to turn in the background check to their prospective clerk at the same time they turn in their signatures. It is on the prospective clerk to make sure that the candidate has no infamous crimes on their report before they are put on the ballot. Infamous crimes include felony, bribery, perjury, domestic violence, and sex offender. Now therefore it will be resolved on how criminal background checks are performed on school board members.

District Rationale: There is a current law that states that no school board member can be convicted of an infamous crime. However, there is no oversight that is making sure that this is completed. Our resolution makes sure that there is oversight on this law.

Resolutions Committee Analysis: The Committee agreed that it is critical that school board members maintain the highest ethical standards. However, Committee members determined that background checks for school board candidates create a different election standard for school board members as compared to other elected officials. Also, it could cause financial and procedural challenges for potential school board members. These challenges could deter qualified candidates from running for a school board.

 The Resolutions Committee recommends
DO NOT ADOPT.

RESOLUTIONS NOT ELIGIBLE FOR APPEAL

For all the below resolutions, numbered 1 through 3,
the Resolutions Committee recommends **DO NOT PRESENT**.

1. Constructional Change - Mail-in Voting
2. Constitutional Change — Finance Section
3. Faith's Law — CANTS

The following resolutions all received a “Do Not Present” recommendation from the Resolutions Committee. With a “Do Not Present” recommendation, the proposals are not subject to appeal and will not be presented at the Delegate Assembly. They are included in this report for informational purposes only.

1. Constructional Change - Mail-in Voting

Submitting District: Fremont SD 79

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support and amend their Constitution so that all member school districts can have the opportunity to vote at the Delegate Assembly. The last sentence of Article III Delegate Assembly and Annual Conference, Section 2 Delegate Assembly in the Constitution of the Illinois Association of School Boards shall be amended to read:

“Voting shall be done by the respective delegate or alternate either in person at the assembly or email ballot due by noon on the Friday prior to the assembly.”

District Rationale: This is a revised resolution from 2023 of the proposal to have all, not just some of the school districts in Illinois, represented at the Delegate Assembly during the Joint Annual Conference. Out of over 850 school districts that are IASB members, only 409 delegates in 2022 and 417 in 2023 were in person to actually vote and have a voice for their district.

In 2023, the original resolution ended up as Do Not Present because it created too many questions about how it would be implemented and what changes would have to be made. The Resolution Committee had (1) concerns about the proposed timeline to get the votes in; (2) validating registered delegate is casting; (3) not hearing floor discussions during assembly; (4) solidifying quorum; and finally (5) if absent districts truly can't afford to send delegate. The following are answers to those concerns:

1. The timeline of when to get the email votes in can be up to the Resolution Committee depending on how much time is enough time to count the ballots before the assembly. We suggest, as is in the Statement of Resolution, that all email ballots be turned in by noon on the Friday before the assembly meeting. Any ballots

turned in after that deadline will not be counted and not be included in the voting at the assembly.

2. Validating that ballots come from a registered district delegate would be very simple to identify since the ballots are all emailed in. As long as the email address it is being sent from is an official board address, each district will have just one email ballot to turn in. Once a district has sent in their votes for that assembly event, their voting privilege is done.
3. In September, the Resolution Committee Report goes out to each member district where then the delegate reviews the document with their Board to see how they as a group want the delegate to vote in November at the assembly. The delegate takes with them to the assembly the decision of how their Board wants them to vote, so the floor discussions shouldn't change how the delegates vote anyway. The delegate is voting on the Board's behalf. They're voting on their Boards' decisions, not their own.
4. In the Constitution of the IASB, it states in Article III Delegate Assembly, Section 6 Quorum: “A quorum of the Delegate Assembly for the purpose of transacting business shall consist of a simple majority of the number of delegates present when the Assembly is first convened.”

It won't matter how many non-present delegates vote during the meeting because the quorum is always based on how many delegates are in-person in the room.

The assembly has no set magical number like a regular Board meeting does with a majority of the seven members having to be present. The Delegate Assembly quorum is just whoever happens to be there when it starts. The email ballots should not have any bearing on the assembly's quorum.
5. When this resolution was presented to the Resolution Committee last year, it is true that there wasn't any evidence that some districts didn't have delegates at the assembly because of costs, but this year, we have done some research. Of the over 800-member school districts in the state, emails were sent out to 100 districts in eight divisions in southern Illinois asking whether they send a delegate to the assembly. Of those who don't send one, it was asked if it is because it's

not in their budget to do so. Out of that sample group that were contacted, a quarter of them responded, and half of those confirmed that they could not afford to send their delegates to the assembly. True, it is not an overwhelming result, but it does show that some districts are never able to participate in voting.

This resolution is not a substitute or alternative for districts to not attend the conference or the assembly; rather it's an option and opportunity for districts that are just not able to attend to still be able to participate in some way in our legislative event and to have a voice in our process.

Resolutions Committee Analysis: The Committee determined that the proposal is a proposed Constitutional amendment and not a resolution. As stated in the IASB Constitution, proposed amendments to the Constitution shall be submitted to the Board of Directors. This resolution was provided to the Board of Directors.

⊗ The Resolutions Committee recommends
DO NOT PRESENT.

2. Constitutional Change — Finance Section

Submitting Board: South Cook Division Governing Board

Statement of Resolution: Be it resolved that the IASB shall support a constitutional change to the finance section to include the following provision under its finance section:

- a. **Dues Invoicing:** The IASB shall adopt a policy to ensure that the invoicing of annual dues for Active, Affiliate, Associate, and Service Associate Members includes detailed itemization of charges, a clear description of services provided, disclosure and details of any unique multipliers used, and is formatted in a user-friendly and easy-to-read manner.
- b. **Annual Increase Notification:** The IASB shall establish policies and procedures to inform member school boards of any potential annual increase in dues. This shall include providing a clear rationale for such increases, outlining the factors contributing to the adjustment, and ensuring that members have adequate opportunity to review and provide feedback on proposed changes.
- c. **Implementation:** This amendment shall take effect immediately upon its adoption by the Illinois Association of School Boards. The Board of Directors of the Illinois Association of School Boards shall be responsible for implementing the policies and procedures outlined in this amendment, including the revision of invoicing practices and the establishment of communication protocols regarding dues increases.

District Rationale: The concern of transparency, accountability and communications are currently being debated in almost every sector throughout the country. The proposed constitutional amendment to the Finance section will help improve transparency, accountability,

and communication regarding membership dues. This amendment includes provisions for detailed invoicing, notification of annual increases, and immediate implementation of these policies. Below are the supporting statements and rationale for this resolution.

Rationale:

- o **Transparency:** Detailed itemization and clear descriptions of services provided will enhance transparency, allowing members to understand exactly what they are paying for.
- o **Accountability:** By disclosing any unique multipliers used, the IASB can ensure fairness and accountability in its dues calculations.
- o **User-Friendly:** A user-friendly and easy-to-read format will help members quickly comprehend their invoices, reducing confusion and increasing trust in the IASB's financial processes.
- o **Communication:** Timely and clear communication about potential dues increases will foster a collaborative relationship between the IASB and its members.
- o **Rationale for Increases:** Providing a clear rationale and outlining contributing factors will help members understand the need for adjustments, promoting acceptance and reducing resistance.
- o **Member Feedback:** Allowing members to review and provide feedback on proposed changes ensures that the IASB considers their perspectives and addresses any concerns before implementing increases.

Conclusion: Amending the Finance section of the IASB Constitution to include provisions for detailed dues invoicing and annual increase notification is essential for promoting transparency, accountability, and effective communication. These changes will enhance member trust and collaboration, ensuring that the IASB operates in a fair and open manner. Immediate implementation of these policies will provide timely benefits, reinforcing the IASB's commitment to serving its members with integrity and transparency.

Resolutions Committee Analysis: The Committee determined that the proposal is a proposed Constitutional amendment and not a resolution. As stated in the IASB Constitution, proposed amendments to the Constitution shall be submitted to the Board of Directors. This resolution was provided to the Board of Directors.

⊗ The Resolutions Committee recommends
DO NOT PRESENT.

3. Faith's Law — CANTS

Submitting District: Unity Point SD 140

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request the Illinois legislature consider using the ILL-DCFS (Illinois Department of Child and Family Services) CANTS (Child Abuse and Neglect Tracking System) as a means to fulfill

204

the Employment History Review (EHR)(105 ILCS 5/22-94) of Faith's Law.

District Rationale: The Application of Faith's Law has required districts to contact employers listed in the EHR form and conduct a review for sexual misconduct allegations. This approach to hiring may prove time consuming and financially limiting for some districts, requiring the addition of personnel or utilizing outside firms to complete the process. At this point, there's no guidance on the due diligence process that will be completed for a district to have confidence in approving an employee, an applicant as an employee, contractor, substitute, or any of those with direct contact with students. This lack of guidance could lead districts open for lawsuits based on an individual human resource officer's choice to proceed or deny employment based on the verbal response of a prior employer. With no funding for this end, another option must be considered.

Alternatively, the DCFS CANTS system is an established system that is currently required alongside the standard FBI and IL State Police background checks for all DCFS facilities. Additionally, this system is already designed to be used in non-DCFS daycare spaces, including by the University of Illinois, for all applicants at their University

and other entities in the State. The CANTS system would provide an unbiased system to examine sexual misconduct allegations, giving districts a clear answer on prior misconduct.

Lastly, as this is a statewide database, employees and contractors who work in multiple districts will not have to reapply through the ISBE's employment history check with each district they will work in. This would allow for the quick approval of new hires, contractors, and volunteers, saving schools valuable time and money. Again, we urge the IASB to ask the Illinois legislature to join these other entities in utilizing the CANTS system to screen employees as an alternative to the Employment history Review.

Resolutions Committee Analysis: The Committee determined that EHRs are burdensome and that a statewide centralized solution is needed. However, it did not support CANTS as an appropriate substitute. Additionally, this resolution is substantially similar to a resolution submitted in recent years that was not adopted.

 The Resolutions Committee recommends
DO NOT PRESENT.

LOCAL SCHOOL BOARD GUIDANCE FOR DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2024 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2024 IASB Delegate Assembly and Appointment

of [INSERT SCHOOL DISTRICT NAME] Delegate to the 2024 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2024 IASB Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Appointment of Delegate

1. I move that [INSERT NAME] be appointed the 2024 IASB Delegate to the 2024 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that [INSERT NAME OF DELEGATE] be granted the authority to vote on the IASB resolutions at the 2024 Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE].

2. The delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2024 IASB Delegate Assembly.

I move that [INSERT NAME OF DELEGATE] be granted the authority to vote on the IASB resolutions at the 2024 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on each resolution at the 2024 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

Resolutions that received a “Do Adopt” Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board’s direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	1. Dual Language
<input type="checkbox"/>	<input type="checkbox"/>	2. EBF Authorized Charter School Funding
<input type="checkbox"/>	<input type="checkbox"/>	3. Tax Increment Financing (TIF) Accountability
<input type="checkbox"/>	<input type="checkbox"/>	4. Faith’s Law — Centralized State Agency for EHRs
<input type="checkbox"/>	<input type="checkbox"/>	5. Health Care Coverage
<input type="checkbox"/>	<input type="checkbox"/>	6. Polling Place — Amendment to Position Statement 7.08

Resolutions that received a “Do Not Adopt” Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a “Do Not Adopt” resolution is appealed, what is your board’s direction to its delegate as to whether the following resolutions? a) Should be reconsidered by the IASB Delegate Assembly; and b) if reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	7a. Cellphone Usage — should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	7b. If reconsidered, should be adopted by the Delegate Assembly
<input type="checkbox"/>	<input type="checkbox"/>	8a. Office of Inspector General — should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	8b. If reconsidered, should be adopted by the Delegate Assembly
<input type="checkbox"/>	<input type="checkbox"/>	9a. Faith’s Law — EHRs for Current Employees — should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	9b. If reconsidered, should be adopted by the Delegate Assembly
<input type="checkbox"/>	<input type="checkbox"/>	10a. Criminal Background Check— should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	10b. If reconsidered, should be adopted by the Delegate Assembly ₂₀₇

LOCAL SCHOOL BOARD GUIDANCE FOR DISCUSSING IASB CONSTITUTIONAL AMENDMENT

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Discussion of IASB Constitutional Amendment by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendment and come to a consensus regarding whether to vote in support of or against the amendment at the 2024 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendment for Consideration at the 2024 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendment to come to a consensus on how the previously appointed delegate should vote on the constitutional amendment at the 2024 IASB Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Motion to Direct Delegate Vote on the IASB Constitutional Amendment at the Delegate Assembly

- 1) The appointed delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that *[INSERT NAME OF DELEGATE]* be granted the authority to vote at the 2024 IASB Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* on the proposed IASB Constitutional Amendment.

- 2) The delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2024 IASB Delegate Assembly.

I move that *[INSERT NAME OF DELEGATE]* be granted the authority to vote at the 2024 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on the proposed IASB Constitutional Amendment at the 2024 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENT)

IASB Constitutional Amendment presented by the IASB Board of Directors

The IASB Board of Directors presents the following constitutional amendment to the Delegate Assembly. Because constitutional amendments are presented by the Board of Directors and as such are not recommendations made by the Resolutions Committee, this constitutional amendment will not be included on the consent agenda. It must receive a two-thirds vote of all delegates present and voting for adoption. What is your board's direction as to whether the following constitutional amendment should be adopted by the IASB Delegate Assembly?

Yes

No



Article XI, Section 5 - Parliamentary Practice



**Illinois Association
of School Boards**

Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

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).

XIII. RETURN TO OPEN SESSION

XIV. ACTION ITEMS

A. Consideration of Student Discipline

213

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of Student Discipline

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #004910 for the remainder of the 2024-2025 school year and the 2025-2026 school year 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:

B. Consideration of Personnel Recommendations

215

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

ACTION ITEM

November 20, 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:

PERSONNEL RECOMMENDATIONS – November 20, 2024

Resignation

- **Meghan Miller**, Special Education Paraprofessional at North Elementary School, effective October 25, 2024.
- **Desiarae Henry**, Food Service employee at Jacksonville High School, effective November 6, 2024 due to job abandonment.
- **Zach Stout**, Assistant Football Coach at Jacksonville Middle School, effective November 12, 2024.
- **Jeremy Davidsmeyer**, Elementary Dean of Students at Lincoln Elementary School, effective at the end of the 2024-2025 school year.

Retirement

- **Edward Hayes**, Custodian, effective April 30, 2025. Eligible for retirement incentive. Irrevocable resignation pursuant to Custodian/Maintenance contract.

Employment – Licensed

- **Haley Sommer**, Physical Education Teacher at Jacksonville High School, for the 2nd semester of the 2024-2025 school year, *Salary pro-rated: BA/Step 1: \$21,969.20*, contingent upon receipt and confirmation of required employment documentation, effective January 7, 2025.

Employment-Classified

- **Brenda Johnson**, Food service worker at Jacksonville High School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective November 21, 2024.
- **Mindy Murphy**, Food service worker at Jacksonville High School, *Salary: \$15.50 per hour for 3.75 hours per day*, contingent upon receipt and confirmation of required employment documentation effective November 21, 2024.
- **Breana Lowery**, Noon Supervisor at Murrayville-Woodson Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective November 21, 2024.

Long Term Substitutes

- **Madison McClenning**, Long-Term Substitute Special Education Teacher at Washington Elementary School for the remainder of the 2024-2025 school year, one year only.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Laura O’Sullivan**, Science Teacher at Jacksonville High School transferred to Long Term Substitute Science Teacher at Jacksonville High School for the 2024-2025 school year, one year only.

Stipends

- **Ashley Crowder**, Geography Bowl at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective November 21, 2024.
- **Austin Crowder**, Geography Bowl at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective November 21, 2024.

- **Ashley Crowder**, Geography Bowl at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective November 21, 2024.
- **Morgan Lindsey**, Geography Bowl at South Elementary School for the 2024-2025 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective November 21, 2024.
- **Andi Hallemann**, Geography Bowl at South Elementary School for the 2024-2025 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective November 21, 2024.
- **Miranda Beddingfield**, Special Education Teacher at Murrayville-Woodson Elementary School, Long Term Sub Extra Duty Stipend for the 2024-2025 school year, *Stipend: \$500*.
- **Tammie Powell**, Special Education Teacher at Murrayville-Woodson Elementary School, Long Term Sub Extra Duty Stipend for the 2024-2025 school year, *Stipend: \$500*.
- **Sarah Wilson**, Elementary Music Teacher at Eisenhower, Lincoln, and North Elementary Schools, Elementary Music Stipend for the 2024-2025 school year, *Stipend: \$861.62*.
- **Oliva Albrecht**, Elementary Music Teacher at Murrayville-Woodson, South, and Washington Elementary Schools, Elementary Music Stipend for the 2024-2025 school year, *Stipend: \$861.62*.
- **Claudia Pitchford**, Art Teacher at Eisenhower, North, and Lincoln Elementary Schools, Elementary Art Show Stipend for the 2023-2024 school year, *Stipend: \$430.81*.
- **Sharon Donovan-Besterfeldt**, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Kristie Clayton**, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Emily Bumgarner**, ELL Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Misty Eisfelder**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Rachel Kaufmann**, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Nicole Maul**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 1st semester, *Stipend: \$2,500*.
- **Chris Skinner**, Assistant Girls Basketball Coach at Jacksonville High School for the 2024-2025 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081*, effective November 21, 2024.

Leaves of Absence

- **Melanie Kunz**, Food service employee requesting family medical leave and maternity leave to run concurrently from January 7, 2025 until March 31, 2025. (maximum of 12 weeks).
- **Pamela Waggener**, Special Education Teacher at Murrayville-Woodson Elementary School, requesting family medical leave from October 9, 2024 until November 13, 2024 (maximum of 12 weeks in a 12-month period).
- **Pamela Waggener**, Special Education Teacher at Murrayville-Woodson Elementary School, requesting general leave of absence from November 14, 2024 until February 3, 2025 due to medical reasons (8 weeks).
- **Katie Stark**, English Teacher at Jacksonville High School, requesting maternity leave and family medical leave to run concurrently from February 3, 2025 until March 31, 2025 (8 weeks).

- **Katie Tannahill**, Special Education Teacher at Jacksonville Middle School, requesting maternity leave and family medical leave to run concurrently from December 16, 2024 until March 24 2025 (12 weeks).
- **Logan Tannahill**, Technology System Administrator for District #117, requesting paternity leave and family medical leave to run concurrently from December 16, 2024 until January 17, 2025 (3 weeks).
- **William (Mike) Prather**, Custodian for District #117, requesting family medical leave from October 30, 2024 until December 16, 2024 (6 weeks).
- **Edward Hayes**, Custodian at Early Years/Lincoln Elementary School, requesting family medical leave from November 18, 2024 until January 3, 2025 (6 weeks).
- **Jenna Law**, Food Service worker at Jacksonville Middle School, requesting family medical leave and maternity leave to run concurrently from April 23, 2025 until the end of the school year (5 weeks).
- **Cydnie Brammeier**, Paraprofessional at Lincoln Elementary School, requesting family medical leave from November 7, 2024 until November 21, 2024 (2 weeks).
- **Debra Finn**, Bus Monitor at Transportation Department, requesting family medical leave from October 29, 2024 until December 7, 2024 (6 weeks).
- **Amy Fortae**, School Psychologist, requesting family medical leave on an intermittent basis from September 17, 2024 until end of the 2024-2025 school year (maximum of 12 weeks in a 12-month period).
- **Barbie Davidsmeyer**, Director of Student Services and Special Education, requesting family medical leave from December 12, 2024 until January 27, 2025 (6 weeks).
- **Judy Hymes**, Special Education Paraprofessional at South Elementary School, requesting family medical leave from September 23, 2024 until December 2, 2024 (12 weeks maximum).
- **Steven Kunz**, Math Teacher at Jacksonville High School, requesting paternity leave and family medical leave to run concurrently from December 10, 2024 until January 31, 2025 (5 weeks).
- **Ashley Griffin**, School Nurse at Jacksonville High School, requesting maternity leave and family medical leave to run concurrently from January 21, 2025 until April 22, 2025 (maximum of 12 weeks in a 12-month period).
- **Ashley Griffin**, School Nurse at Jacksonville High School, requesting maternity leave and general leave of absence from April 23, 2025 until the end of the 2024-2025 school year.

ACTION ITEM

November 20, 2024

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: Consideration of Approval of FY24 Annual Financial Report

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the Annual Financial Report of Jacksonville School District No. 117 for the 2023-2024 fiscal year, prepared by Zumbahlen, Eyth, Surratt, Foote, and Flynn, Ltd., as was presented.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

_____ WILSON _____

_____ BEARD _____

_____ LONERGAN _____

_____ TRACE _____

_____ POOL _____

_____ STEWART _____

_____ LEONARD _____

Background Information:

Pursuant to 105 ILCS 5/3-7, the District is required to hire a qualified public accountant to conduct an annual audit of its accounts. The District must provide a copy of the annual audit to the Regional Office of Education no later than October 15, 2024. A District may request an extension on said audit for a period not to exceed 60 days.

An extension was filed with the Regional Office of Education.

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian/Maintenance – Bereavement Leave

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian/Maintenance regarding Section 11.5 Bereavement Leave with the new language 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
DISTRICT #117 SUPPORT PERSONNEL - IEA/NEA (CUSTODIAL/MAINTENANCE)**

SUBJECT: Section 11.5 Bereavement Leave

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 July 1, 2024 through June 30, 2026;

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.
3. The parties agree to replace the current language in the contract Section 11.5 - Bereavement Leave Language with the following language:

11.5 Bereavement Leave

Employees shall be granted seven (7) paid days of Bereavement Leave per incident connected with the death of a spouse/domestic partner or child. Child defined as biological or adopted. The period to use these is within 13 months of the incident. (We fully acknowledge the devastating impact this loss can have and will set no limitations on the use of these days other than on district-restricted dates. Permission can still be requested for use on those dates. The reasoning for 13 months is to allow the use of a day on the anniversary of the incident, but use is not limited.)

Employees shall be granted five (5) days of bereavement for the majority of relatives covered by the Illinois State Family Bereavement Leave Act (FBLA), and that acts timeframe. Covered family member is stepchild, sibling, parent, mother-in-law, father-in-law, grandchild, stepparent, daughter-in-law/son-in-law. FBLA leave time may be used to attend the funeral or alternative to a funeral of a covered family member, make arrangements necessitated by the death, or to grieve. FBLA leave must be completed within 60 days after the date the employee receives notice of the event. (This is not intended to be used as 5 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Employees shall be granted three (3) days for brother-in law/sister-in law or grandparent. They can be used for grieving and support for other loved ones within the first week after the incident, or later if used to attend a funeral or alternative to a funeral. (This is not intended to be used as 3 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Domestic partner definition: The term domestic partner(s), as referred to in Board Rules and Policies, shall mean individuals who (1) are at least 18 years of age; (2) are of the same sex; (3) are unmarried (single, divorced or widowed) and not a party to a civil union; (4) are each other's sole partner; (5) are responsible for each other's common welfare; (6) are residing in the same residence; (7) are not related by blood closer than would bar marriage in the State of Illinois; and (8) satisfy two of the following additional requirements: (i) have been residing together for at least 12 months; (ii) have common joint ownership of a residence; (iii) jointly own a motor vehicle, credit account, checking account, or residential lease; or (iv) one or both have declared the other as a primary beneficiary on his or her will.

Civil Union Definition. The term civil union means a legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil Union Act (P.A. 096-1513, effective June 1, 2011), referred to herein as the "Illinois Civil Union Act". Under the Illinois Civil Union Act, a marriage between persons of the same sex, a civil union, or a substantially similar legal relationship other than common law marriage, legally entered into in another jurisdiction, shall be recognized in Illinois as a civil union.

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

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

4. The parties hereby agree that, in the absence of written agreement to the contrary, the language of this MOU shall be included in the successor collective bargaining agreement between the parties as section 11.5.
5. This MOU contains the complete understanding of JEA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this 20th day of November 2024.

District #117 Support Personnel-IEA/NEA,
Custodial/Maintenance

By: _____
Kevin Scott, President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian/Maintenance – Retirement Incentive

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian/Maintenance regarding Retirement Incentive 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
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

SUBJECT: Retirement Incentive

WHEREAS, District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2024 through June 30, 2026;

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

NOW THEREFORE, the District #117 Support Personnel – Custodial/Maintenance, 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 pursuant to prior written agreement of the Parties, whichever occurs first.
3. Non-certified employees, who are members of the custodian & maintenance bargaining unit in Jacksonville School District #117 and who are eligible for a retirement annuity with Illinois Municipal Retirement Fund, have ten (10) years of continuous service with Jacksonville School District 117 at the time of retirement, and have submitted an irrevocable letter of retirement and resignation to the Board six months prior to retirement, shall be paid in June of that year or at such time thereafter as necessary to comply with the limits on accelerated payments contained in the rules and regulations of the Illinois Municipal Retirement Fund, a sum equal to \$4,000, as a retirement incentive.
4. This MOU shall expire its own terms on June 30, 2025.
5. This MOU contains the complete understanding of the Association and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of November 2024.

District #117 Support Personnel – Custodial-
Maintenance, IEA/NEA

By: _____
Kevin Scott, President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian/Maintenance – Temporary Sub Custodial Work

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian/Maintenance regarding Temporary Sub Custodial Work 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
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

SUBJECT: Temporary Sub Custodial Work

WHEREAS, District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2024 through June 30, 2026;

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

NOW THEREFORE, the District #117 Support Personnel – Custodial/Maintenance, 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 pursuant to prior written agreement of the Parties, whichever occurs first.
3. That parties hereby agree to allow the temporary use of non-bargaining unit personnel to perform bargaining unit work for the subbing of night time custodial work for the district. This additional work will only be allowed to be performed by current district #117 non-certified staff members during the 2024-2025 school year. Current bargaining unit custodial employees will be allowed the first opportunity for the additional overtime work per the contract.
4. This MOU shall expire its own terms on June 30, 2025.
5. This MOU contains the complete understanding of Association and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of November 2024.

District #117 Support Personnel – Custodial-
Maintenance, IEA/NEA

By: _____
Kevin Scott, President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JSSA – Bereavement Leave

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JSSA regarding Section 5.2 Bereavement Leave with the new language 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 SUPPORT STAFF ASSOCIATION, IEA/NEA (JSSA)**

SUBJECT: Section 5.2 Bereavement Days

WHEREAS, the Jacksonville Support Staff Association, IEA-NEA, hereinafter referred to as “JSSA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2023 through June 30, 2026;

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

NOW THEREFORE, the Jacksonville Support Staff 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.
3. The parties agree to replace the current language in the contract Section 5.2 - Bereavement Language with the following language:

5.2 Bereavement Days

Employees shall be granted seven (7) paid days of Bereavement Leave per incident connected with the death of a spouse/domestic partner or child. Child defined as biological or adopted. The period to use these is within 13 months of the incident. (We fully acknowledge the devastating impact this loss can have and will set no limitations on the use of these days other than on district-restricted dates. Permission can still be requested for use on those dates. The reasoning for 13 months is to allow the use of a day on the anniversary of the incident, but use is not limited.)

Employees shall be granted five (5) days of bereavement for the majority of relatives covered by the Illinois State Family Bereavement Leave Act (FBLA), and that acts timeframe. Covered family member is stepchild, sibling, parent, mother-in-law, father-in-law, grandchild, stepparent, daughter-in-law/son-in-law. FBLA leave time may be used to attend the funeral or alternative to a funeral of a covered family member, make arrangements necessitated by the death, or to grieve. FBLA leave must be completed within 60 days after the date the employee receives notice of the event. (This is not intended to be used as 5 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Employees shall be granted three (3) days for brother-in law/sister-in law or grandparent. They can be used for grieving and support for other loved ones within the first week after the incident, or later if used to attend a funeral or alternative to a funeral. (This is not intended to be used as 3 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Domestic partner definition: The term domestic partner(s), as referred to in Board Rules and Policies, shall mean individuals who (1) are at least 18 years of age; (2) are of the same sex; (3) are unmarried (single, divorced or widowed) and not a party to a civil union; (4) are each other's sole partner; (5) are responsible for each other's common welfare; (6) are residing in the same residence; (7) are not related by blood closer than would bar marriage in the State of Illinois; and (8) satisfy two of the following additional requirements: (i) have been residing together for at least 12 months; (ii) have common joint ownership of a residence; (iii) jointly own a motor vehicle, credit account, checking account, or residential lease; or (iv) one or both have declared the other as a primary beneficiary on his or her will.

Civil Union Definition. The term civil union means a legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil Union Act (P.A. 096-1513, effective June 1, 2011), referred to herein as the "Illinois Civil Union Act". Under the Illinois Civil Union Act, a marriage between persons of the same sex, a civil union, or a substantially similar legal relationship other than common law marriage, legally entered into in another jurisdiction, shall be recognized in Illinois as a civil union.

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

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

4. The parties hereby agree that, in the absence of written agreement to the contrary, the language of this MOU shall be included in the successor collective bargaining agreement between the parties as section 5.2.
5. This MOU contains the complete understanding of JSSA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ___ day of November 2024.

Jacksonville Support Staff Association (JSSA),
IEA/NEA

By: _____
Tammy Vincent, Co-President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JSSA: Paraprofessionals - Specialized Training Stipend

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JSSA regarding Section 6.6 Paraprofessionals – Specialized Training Stipend with the new language 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 SUPPORT STAFF ASSOCIATION, IEA/NEA (JSSA)**

SUBJECT: Section 6.6 Paraprofessionals – Specialized Training Stipend

WHEREAS, the Jacksonville Support Staff Association, IEA-NEA, hereinafter referred to as “JSSA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2023 through June 30, 2026;

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

NOW THEREFORE, the Jacksonville Support Staff 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.
3. The parties agree to replace the current language in the contract Section 6.6 – Paraprofessionals – Specialized Training Stipend with the following language:

6.6 Paraprofessionals - Specialized Training Stipend

Paraprofessionals who are assigned to work at Garrison, in the STEP program, and ED classrooms have specialized training that is required to work with specific IEP provisions, or paraprofessionals trained in and currently using sign language per the need of students IEP shall receive a \$1000 stipend at the end of the school year. If an employee is assigned to one of these positions after the beginning of the school year, the stipend shall be pro-rated.

4. The parties hereby agree that, in the absence of written agreement to the contrary, the language of this MOU shall be included in the successor collective bargaining agreement between the parties as section 6.6.
5. This MOU contains the complete understanding of JSSA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ___ day of November 2024.

Jacksonville Support Staff Association (JSSA),
IEA/NEA

By: _____
Tammy Vincent, Co-President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

I. Consideration to approve MOU: Transportation Department-
Dependent Coverage Health Insurance Premiums/Insurance Buyout
Bonus

239

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Bus Drivers – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Bus Drivers regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2024-2025 school year.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

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

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

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

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2025, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2024-2025 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 13, 2024, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2024 pay.
4. The parties further agree that during the 2024-2025 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to twelve (12) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 29, 2024	December 13, 2024
December 31, 2024	January 15, 2025
January 31, 2025	February 14, 2025
February 28, 2025	March 14, 2025
March 31, 2025	April 15, 2025
April 30, 2025	May 15, 2025

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the twelve (12) pay periods.

5. This MOU shall become null and void at the conclusion of the 2024-2025 school year.
6. This MOU contains the complete understanding of JEA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of November 2024.

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

By: _____
James Phibbs, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JEA – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2024-2025 school year.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____ MRS. LEONARD _____

_____ MRS. TRACE _____ MRS. WILSON _____

_____ MR. LONERGAN _____ MRS. STEWART _____

_____ MR. POOL _____

Background Information:

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

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

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, 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 and shall terminate on June 1, 2025, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2024-2025 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 13, 2024, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2024 pay.
4. The parties further agree that during the 2024-2025 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to twelve (12) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 29, 2024	December 13, 2024
December 31, 2024	January 15, 2025
January 31, 2025	February 14, 2025
February 28, 2025	March 14, 2025
March 31, 2025	April 15, 2025
April 30, 2025	May 15, 2025

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the twelve (12) pay periods.

5. This MOU shall become null and void at the conclusion of the 2024-2025 school year.
6. This MOU contains the complete understanding of JEA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of November 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

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JSSA – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JSSA regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2024-2025 school year.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

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

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

WHEREAS, the Jacksonville Support Staff Association, IEA-NEA, hereinafter referred to as “JSSA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2023 through June 30, 2026;

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

NOW THEREFORE, the Jacksonville Support Staff 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 and shall terminate on June 1, 2025, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2024-2025 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 13, 2024, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2024 pay.
4. The parties further agree that during the 2024-2025 school year, the Board shall have the right to utilize the money in the pool from those employees who opted out of medical coverage, to pay for employees covering dependents for up to twelve (12) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 29, 2024	December 13, 2024
December 31, 2024	January 15, 2025
January 31, 2025	February 14, 2025
February 28, 2025	March 14, 2025
March 31, 2025	April 15, 2025
April 30, 2025	May 15, 2025

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the twelve (12) pay periods.

5. This MOU shall become null and void at the conclusion of the 2024-2025 school year.
6. This MOU contains the complete understanding of JSSA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of November 2024.

Jacksonville Support Staff Association (JSSA),
IEA/NEA

By: _____
Tammy Vincent, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

L. Consideration to approve MOU: Custodian/Maintenance-
Dependent Coverage Health Insurance premiums/Insurance Buyout
Bonus

251

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian/Maintenance – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian/Maintenance regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2024-2025 school year.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

WHEREAS, the District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2024 through June 30, 2026;

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

NOW THEREFORE, the District #117 Support Personnel – Custodial/Maintenance, 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 and shall terminate on June 1, 2025, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2024-2025 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 13, 2024, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2024 pay.
4. The parties further agree that during the 2024-2025 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to twelve (12) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 29, 2024	December 13, 2024
December 31, 2024	January 15, 2025
January 31, 2025	February 14, 2025
February 28, 2025	March 14, 2025
March 31, 2025	April 15, 2025
April 30, 2025	May 15, 2025

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the twelve (12) pay periods.

5. This MOU shall become null and void at the conclusion of the 2024-2025 school year.
6. This MOU contains the complete understanding of the Association and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of November 2024.

District #117 Support Personnel-Custodial-Maintenance, IEA/NEA

By: _____
Kevin Scott, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

M. Consideration of a resolution authorizing the issuance of general obligation alternate bonds in an aggregate principal amount not to exceed \$43,000,000 for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds

255

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: ***Consideration of a resolution authorizing the issuance of general obligation alternate bonds in an aggregate principal amount not to exceed \$43,000,000 for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds.***

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education adopt this resolution which authorizes the issuance of general obligation alternate bonds in an aggregate principal amount not to exceed \$43,000,000 for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MR. POOL

MR. LONERGAN

MRS. TRACE

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

MINUTES of a regular public meeting of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, held in the District Office Board Room, 211 West State Street, Jacksonville, Illinois, in said School District at 7:00 o'clock P.M., on the 20th day of November, 2024.

* * *

The meeting was called to order by the President, and upon the roll being called, Noel Beard, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would consider the adoption of a resolution authorizing the issuance of general obligation alternate bonds for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds of the District and directing the publication of a notice setting forth the determination of the Board to issue such bonds.

Whereupon Member _____ presented the following resolution, copies of which were made available to all in attendance at said meeting who requested a copy:

**NOTICE OF INTENT TO ISSUE BONDS
AND RIGHT TO FILE PETITION**

Notice is hereby given that pursuant to a resolution adopted on the 20th day of November, 2024 (the “*Resolution*”), School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), intends to issue general obligation alternate bonds (the “*Bonds*”) in an aggregate principal amount not to exceed \$43,000,000 for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds of the District. The Bonds will be payable from (i) amounts distributed to the District pursuant to Section 18-8.15 of the School Code of the State of Illinois, as amended, or substitute distributions therefor as provided by the State of Illinois in the future, and (ii) collections distributed to the District from those taxes imposed in The Counties of Morgan and Greene, Illinois, pursuant to the County School Facility Occupation Tax Law of the State of Illinois, as amended. If such revenue sources are insufficient to pay the Bonds, ad valorem property taxes upon all taxable property in the District without limitation as to rate or amount are authorized to be extended to pay the principal of and interest on the Bonds. A complete copy of the Resolution follows this notice.

Notice is hereby further given that a petition signed by 1,318 or more electors of the District, said number of electors being equal to the greater of (i) 7.5% of the number of registered voters in the District or (ii) 200 of those registered voters or 15% of those registered voters, whichever is less, may be submitted to the Secretary of the Board of Education of the District (the “*Secretary*”) within 30 days of publication of this notice and the Resolution, asking that the question of the issuance of the Bonds be submitted to referendum. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this Notice and the Resolution, an election on the proposition to issue the Bonds shall be held on the 1st day of April, 2025. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed with the Secretary within said 30-day period, the Bonds shall be authorized to be issued.

By order of the Board of Education of the District.

DATED this 20th day of November, 2024.

Teresa Wilson
Secretary, Board of Education,
School District Number 117, Morgan and
Greene Counties, Illinois

RESOLUTION authorizing the issuance of general obligation alternate bonds of School District Number 117, Morgan and Greene Counties, Illinois, in an aggregate principal amount not to exceed \$43,000,000 pursuant to the Local Government Debt Reform Act of the State of Illinois, as amended, for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds of said School District.

* * *

WHEREAS, School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, as amended (the “*Code*”); and

WHEREAS, the Board of Education of the District (the “*Board*”) has determined that it is advisable, necessary and in the best interests of the District to build and equip a new elementary school building (the “*Project*”) and refund certain outstanding bonds of the District (the “*Refunding*”); and

WHEREAS, the Board has further determined that the Project and each of the projects financed with the proceeds of the bonds to be refunded pursuant to the Refunding is a “school facility purpose” within the meaning of the County School Facility Occupation Tax Law of the State of Illinois, as amended (the “*Sales Tax Law*”); and

WHEREAS, the Board has further determined that the estimated cost of the Project and the Refunding, including legal, financial, bond discount, capitalized interest, printing and publication costs and other expenses, to be not less than \$43,000,000, and there are insufficient funds on hand and lawfully available to pay such costs; and

WHEREAS, the Board has further determined that it is advisable and necessary that the Project and the Refunding be undertaken and, in order to raise the funds required to pay such costs, that the District borrow the sum of not to exceed \$43,000,000 and, in evidence thereof, issue

general obligation alternate bonds in an aggregate principal amount of not to exceed \$43,000,000 (the “*Bonds*”), in accordance with the provisions of Section 15 of the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the principal of and interest on the Bonds will be payable from (i) amounts distributed to the District pursuant to Section 18-8.15 of the Code, or substitute distributions therefor as provided by the State of Illinois in the future, and (ii) collections distributed to the District from taxes imposed in The Counties of Morgan and Greene, Illinois, pursuant to the Sales Tax Law (together, the “*Pledged Revenues*”); and

WHEREAS, if the Pledged Revenues are insufficient to pay the Bonds, ad valorem property taxes upon all taxable property in the District without limitation as to rate or amount are authorized to be extended to pay the principal of and interest on the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Determination to Issue the Bonds. It is necessary and in the best interests of the District to undertake the Project and the Refunding, and that for the purpose of paying the cost of the Project and the Refunding, the Bonds are hereby authorized to be issued and sold in an aggregate principal amount not to exceed \$43,000,000.

Section 3. Publication. This Resolution, together with a notice in the statutory form, shall be published in *The Source*, the same being a newspaper of general circulation in the District, and if no petition signed by 1,318 or more electors, the same being equal to the greater of (i) 7.5% of the number of registered voters in the District or (ii) 200 of those registered voters or 15% of

those registered voters, whichever is less, of the District asking that the question of the issuance of the Bonds be submitted to referendum is filed with the Secretary of the Board within thirty (30) days after the date of the publication of this Resolution and said notice, then the Bonds shall be authorized to be issued.

Section 4. Additional Resolutions. If no petition meeting the requirements of applicable law is filed during the petition period hereinabove referred to, then the Board may adopt additional resolutions or proceedings supplementing or amending this Resolution providing for the issuance and sale of the Bonds and prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth in this Resolution is not exceeded and there is no material change in the Project, the Refunding or the purposes described herein. Such additional resolutions or proceedings shall in all instances become effective immediately without publication or posting or any further act or requirement. This Resolution, together with such additional resolutions or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law.

Section 5. Severability. If any section, paragraph, clause or provision of this Resolution shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

Section 6. Repealer. All resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 20, 2024.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented be adopted.

After a full and complete discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

and the following members voted NAY: _____

Whereupon the President declared the motion carried and the resolution adopted, and henceforth did approve and sign the same in open meeting and did direct the Secretary to record the same in full in the records of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois (the “Board”), and as such official I am the keeper of the books, records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 20th day of November, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing the issuance of general obligation alternate bonds of School District Number 117, Morgan and Greene Counties, Illinois, in an aggregate principal amount not to exceed \$43,000,000 pursuant to the Local Government Debt Reform Act of the State of Illinois, as amended, for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds of said School District.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and the Local Government Debt Reform Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of November,
2024.

Secretary, Board of Education

N. Consideration of a resolution calling a public hearing concerning the intent of the Board of Education to sell not to exceed \$17,000,000 General Obligation Bonds (Alternate Revenue Source) for the purpose of building and equipping a new elementary school building

267

ACTION ITEM

November 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: **Consideration of a resolution calling a public hearing concerning the intent of the Board of Education to sell not to exceed \$17,000,000 General Obligation Bonds (Alternate Revenue Source) for the purpose of building and equipping a new elementary school building.**

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education adopt this resolution calling a public hearing concerning the intent of the Board of Education to sell not to exceed \$17,000,000 General Obligation Bonds (Alternate Revenue Source) for the purpose of building and equipping a new elementary school building.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:

MINUTES of a regular public meeting of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, held in the District Office Board Room, 211 West State Street, Jacksonville, Illinois, in said School District at 7:00 o'clock P.M., on the 20th day of November, 2024.

* * *

The meeting was called to order by the President, and upon the roll being called, Noel Beard, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of not to exceed \$17,000,000 for the purpose of building and equipping a new elementary school building and that the Board of Education would consider the adoption of a resolution calling such public hearing.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, to sell not to exceed \$17,000,000 General Obligation Bonds (Alternate Revenue Source) for the purpose of building and equipping a new elementary school building.

* * *

WHEREAS, School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in the amount of not to exceed \$17,000,000 for the purpose of building and equipping a new elementary school building (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 7:00 o’clock P.M. on the 18th day of December, 2024, in the District Office Board Room, 211 West State Street, Jacksonville, Illinois, in the District, concerning the Board’s intent to sell

the Bonds and to receive public comments regarding the proposal to sell the Bonds (the “Hearing”).

Section 3. Notice. The Secretary of the Board (the “Secretary”) shall (i) publish notice of the Hearing at least once in *The Source*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 117,
MORGAN AND GREENE COUNTIES, ILLINOIS,
TO SELL NOT TO EXCEED \$17,000,000
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

PUBLIC NOTICE IS HEREBY GIVEN that School District Number 117, Morgan and Greene Counties, Illinois (the "*District*"), will hold a public hearing on the 18th day of December, 2024, at 7:00 o'clock P.M. The hearing will be held in the District Office Board Room, 211 West State Street, Jacksonville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of not to exceed \$17,000,000 for the purpose of building and equipping a new elementary school building.

By order of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois.

DATED the 20th day of November, 2024.

Teresa Wilson
Secretary, Board of Education,
School District Number 117,
Morgan and Greene Counties, Illinois

Notice to publisher: Please be certain that this notice appears above the name of the Secretary.

Section 5. Hearing Requirements. At the Hearing the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted the 20th day of November, 2024.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 20th day of November, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, to sell not to exceed \$17,000,000 General Obligation Bonds (Alternate Revenue Source) for the purpose of building and equipping a new elementary school building.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of November, 2024.

Secretary, Board of Education

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
11384	10/03/2024	LINKS GOLF COURSE	U-HIGH CS8 CONF. TOURNAMENT ENTRY FEE	-90.00
58943	10/01/2024	SPARROW, GEORGE	PARADE CANDY FOR JMS GIRLS BASKETBALL	86.36
58944	10/03/2024	CHELSEVIG, JIM	REIMBURSEMENT FOR HOMECOMING PEP RALLY MATERIAL	9.59
58945	10/03/2024	COOPER, ALEXANDRA	REIMBURSEMENT FOR HOMECOMING FLOAT SUPPLIES	103.83
58946	10/03/2024	HICKOX, GARY	MINI VOLLEYBALLS AND VOLLEY FOR CURE VOLLEYBALL	148.07
58947	10/03/2024	JHS CAFETERIA	HOMECOMING SUPPLIES-CUPS	15.00
58948	10/03/2024	MYERS SIGNS AND GRAP	SENIOR BANNERS FOR JHS CROSS COUNTRY	120.00
58949	10/03/2024	OPEN HOUSE PRINT SHO	TEES, SWEATSHIRTS, AND WARM UPS FOR JHS BOYS SOCCER	1,915.00
58950	10/03/2024	SPECIAL OLYMPICS	CS8 DONATION	200.00
58951	10/04/2024	ALEXANDER, STEPHANIE	STUDENT CLOTHES FOR JMS	239.99
58952	10/04/2024	VARSITY SPIRIT FASHI	BODY LINERS FOR JMS CHEER	148.40
58953	10/09/2024	CASS-MORGAN FARM BUR	DUES FOR JACKSONVILLE FFA	80.00
58954	10/09/2024	CHELSEVIG, KRIS	GAPP-ST. LOUIS PARKING AND LUNCH	53.81
58955	10/09/2024	E & M ENTERTAINMENT	FALL DANCE-DJ SERVICE FOR JMS ON 8/25/2024	200.00
58956	10/09/2024	RIGGS, LYNETTE	GIFTS FOR HOST FAMILIES/ST.LOUIS PARKING	74.00
58956	10/09/2024	RIGGS, LYNETTE	GIFTS FOR CHAPERONES-GAPP	26.86
58957	10/10/2024	ENGLISH, HEATHER	REIMBURSEMENT FROM WALMART FOR GAPP COOKOUT	120.24
58958	10/10/2024	PETERSON, DARIN	REIMBURSEMENT FOR CASEY'S BREAKFAST DEBRIEFING MEAL FOR BUSINESS	77.72
58959	10/10/2024	SYMONS, CAMMIE	REIMBURSEMENT FROM HOMECOMING SUPPLIES HYVEE, WALMART, HOME DEPOT, PAPA JOHNS. FLOAT SUPPLIES	469.79
58960	10/16/2024	BSN SPORTS LLC	BALLS AND MED KIT FOR JHS BOYS TRAVEL SOCCER	2,288.77
58960	10/16/2024	BSN SPORTS LLC	UNIFORMS FOR JMS BOYS BASKETBALL	2,776.80
58961	10/16/2024	BURCHARD, BRETT	MARCHING BAND SNACKS FOR JMS	29.32
58962	10/16/2024	ELCROW PHOTOGRAPHY	FFA PICTURES AND BANNERS	360.00
58963	10/16/2024	HADSELL, REBECCA	WALMART-CAKE FOR FAREWELL DINNER FOR GAPP STUDENTS	25.21
58964	10/16/2024	HALL, BREXTON	REIMBURSEMENT FOR JHS BOYS SOCCER CONCESSIONS	628.66
58965	10/16/2024	HUDSON, EMILY	CONCESSION SUPPLIES FOR JHS BOYS SOCCER	82.96
58966	10/16/2024	JACKSONVILLE SCHOOL	TRANSFER FROM ACT 904 TO ACT 988-JHS CASHED AN ENTRY FEE CHECK THAT WAS TO BE PAID TO JMS	100.00
58967	10/16/2024	KOSS, MORGAN	PARADE SUPPLIES FOR JHS HOMECOMING	125.34
58967	10/16/2024	KOSS, MORGAN	GAPP MEAL AT DINER	38.24
58968	10/16/2024	LOMELINO SIGN CO	PRINTED HELMET NUMBERS FOR JHS FOOTBALL	338.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58969	10/16/2024	MCKEAG, AMBER	CONCESSION ITEMS FOR JMS SOFTBALL	18.46
58970	10/16/2024	MIA WARE FOUNDATION	JHS VOLLEY FOR CURE GATE DONATION	1,678.75
58971	10/16/2024	MOY, DOUG	JHS GIRLS TENNIS-SENIOR NIGHT FOOD	103.08
58972	10/16/2024	OUTBREAK DESIGNS	JHS FFA TSHIRTS	380.00
58973	10/16/2024	PADILLA, RICKY	REIMBURSEMENT FOR AWARDS NIGHT FOOD/PIZZA -JMS FOOTBALL	205.23
58974	10/16/2024	PRODUCTION XPRESS	DAN MOY AWARDS FOR CROSS COUNTRY	578.90
58975	10/16/2024	SCHOOL LIFE	TAGS FOR AR READING FOR M/W ELEMENTARY STUDENTS	394.25
58976	10/16/2024	SOLTERMANN, STEPHANI	IC CHORAL WORKSHOP LUNCHEON FOR JHS CHOIR	60.00
58977	10/16/2024	SPARROW, LESLIE	RAINBOW REVOLUTION SUPPLIES FOR STUDENTS	25.62
58978	10/16/2024	SPRINGFIELD PEPSI-CO	JKSV MS*-INVOICE 275590-JMS PEPSI ORDER	214.50
58979	10/16/2024	WOODS, JANUARY	CONCESSIONS FOR JHS BOYS SOCCER-WALMART, SAMS, GFS	84.53
58980	10/21/2024	BROCKHOUSE, KELLY	CONCESSION CABINET SUPPLIES FOR JHS SOFTBALL	44.71
58981	10/21/2024	DYER, MARK	LLCC GREENHAND CONFERENCE	45.00
58982	10/21/2024	MCCOMBS, SHAWN	JHS GOLF-MEAL AND SNACKS FOR STUDENTS	167.70
58983	10/21/2024	MIA WARE FOUNDATION	KICK FOR A CURE DONATION FOR JHS BOYS SOCCER	500.00
58984	10/21/2024	WOODS, JANUARY	CONCESSION SUPPLIES FOR JHS BOYS SOCCER	147.10
58985	10/21/2024	JACKSONVILLE SCHOOL	TRANSFER FROM ACT 959 TO ACT 934-INCORRECT ACCOUNT CODE USED ON A REQUEST TO PAY. IT WAS A DEBRIEFING MEAL FROM CASEY'S REIMBURSEMENT AND WAS TO COME OUT OF 959-BUSINESS BUT WAS TAKEN OUT OF 934 BY MISTAKE	77.72
58986	10/21/2024	LOMELINO SIGN CO	JMS WRESTLING RECORD BOARD	105.00
58987	10/23/2024	BMO CORPORATE MASTER	NATIONAL FFA NATIONAL CONVENTION TICKETS	935.00
58987	10/23/2024	BMO CORPORATE MASTER	COSTUMES FOR JMS THEATRE	287.80
58987	10/23/2024	BMO CORPORATE MASTER	FOOTBALL HOSPITALITY SUPPLIES	44.88
58987	10/23/2024	BMO CORPORATE MASTER	XTRAMAN FUNDRAISING CARDS FOR JHS CROSS COUNTRY	270.00
58987	10/23/2024	BMO CORPORATE MASTER	AMAZON-TOOTSIE ROLLS, STARBURST, AND STICKERS FOR STUDENTS AT SOUTH-PART OF PO#1072400020	43.07
58987	10/23/2024	BMO CORPORATE MASTER	JHS CONCORD THEATRICALS-MUSICAL LICENSE FOR CHOIR	2,255.32
58987	10/23/2024	BMO CORPORATE MASTER	TAP-CUP ORGANIZER, STORAGE CART, SIGN HOLDER, KEURIGS	363.08
58987	10/23/2024	BMO CORPORATE MASTER	GOLF SKIRTS- JHS	173.94

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58987	10/23/2024	BMO CORPORATE MASTER	TICKETS FOR EVENTS JHS ATHLETICS	71.60
58987	10/23/2024	BMO CORPORATE MASTER	TAP-AMAZON-GLUE GUN	12.40
58987	10/23/2024	BMO CORPORATE MASTER	TAP-PAPER, MINI BINDERS, GLUE GUNS, CLIPBOARDS	96.55
58987	10/23/2024	BMO CORPORATE MASTER	TAP-MINI BINDERS	43.79
58987	10/23/2024	BMO CORPORATE MASTER	FOOTBALL HOSPITALITY SUPPLIES	41.80
58987	10/23/2024	BMO CORPORATE MASTER	JHS GATEWAY ARCH TICKETS FOR GAPP STUDENTS	124.00
58987	10/23/2024	BMO CORPORATE MASTER	JHS PLAYSRIPTS THE HOLIDAY CHANNEL CHRISTMAS MOVIE WONDERTHON	177.58
58987	10/23/2024	BMO CORPORATE MASTER	JHS ACTIVITY-HOMECOMING SUPPLIES	58.82
58987	10/23/2024	BMO CORPORATE MASTER	TOP GOLF-FFA NATIONAL CONVENTION TRIP	662.50
58987	10/23/2024	BMO CORPORATE MASTER	EXPEDIA-HOTEL STAY FOR CHAPERONES ON GAPP TRIP	433.88
58987	10/23/2024	BMO CORPORATE MASTER	PROPS FOR JMS THEATRE	68.77
58987	10/23/2024	BMO CORPORATE MASTER	CHEER BOWS FOR JMS -BELLA BOWS	345.00
58987	10/23/2024	BMO CORPORATE MASTER	GORDON AND SAMS CLUB-CONCESSIONS FOR JMS CHEER	417.53
58987	10/23/2024	BMO CORPORATE MASTER	PRESENTER MEALS FOR DIS AWARENESS FOR STUDENTS	59.83
58987	10/23/2024	BMO CORPORATE MASTER	CHANNELING GRIMM POSTERS FROM KAREN ANDERSON DESIGNS JMS	175.00
58987	10/23/2024	BMO CORPORATE MASTER	SNACKS FOR PBIS STUDENTS	954.11
58988	10/23/2024	ALEXANDER, STEPHANIE	STUDENT CLOTHES AND PICKLES FOR JMS	61.16
58989	10/23/2024	CHELSEVIG, JIM	REIMBURSEMENT FOR CANDY	36.46
58990	10/23/2024	DYER, MARK	FFA REIMBURSEMENT FOR NATIONAL CONVENTION (SUPPLIES AND GAS)	168.92
58990	10/23/2024	DYER, MARK	FFA-PUMPKIN PAINTING EVENT SUPPLIES FROM WALMART AND CASEY'S	92.52
58991	10/23/2024	ENGLISH, EMILY	APPLES FROM GREGORY'S ORCHARD FOR END OF QUARTER REWARD	80.00
58992	10/23/2024	JHS CAFETERIA	GERMAN DINNER FOR GAPP-TURKEY, DRESSING, MASHED POT/GRAVY, WATER/TEA	253.60
58993	10/23/2024	OUTBREAK DESIGNS	PLAY TSHIRTS FOR JMS THEATRE	1,027.00
58994	10/23/2024	PRODUCTION XPRESS	HOMECOMING PARADE POSTERS	10.20
58995	10/23/2024	SECTION 13 FFA	SECTION 13 FFA MEMBERSHIP DUES AND TROPHY FEE	229.00
58996	10/23/2024	SPRINGFIELD PEPSI-CO	JKSV MS*-277096- CONCESSION SUPPLIES	260.15
58997	10/23/2024	VARSITY SPIRIT FASHI	CAMP SKIRTS AND BODYSUITS FOR JMS CHEER	221.20
58997	10/23/2024	VARSITY SPIRIT FASHI	CAMP SKIRTS AND BODYSUITS FOR JMS CHEER	1,749.70
58998	10/25/2024	GROUNDS, MARK	JHS FOOTBALL-MEAL, MEMBERSHIP, GLOVES FOR FOOTBALL	321.60

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58999	10/25/2024	HALL, BREXTON	REIMBURSEMENT FOR JHS BOYS SOCCER SENIOR GIFTS	233.28
59000	10/25/2024	MOY, DOUG	JHS GIRLS TENNIS-SECTIONAL FOOD FOR ATHLETES	56.00
59001	10/25/2024	OLDENETTEL, MICHAELE	REIMBURSEMENT FOR JHS CHEER SENIOR NIGHT FOOD	180.42
59002	10/25/2024	WOODS, JANUARY	JHS BOYS SOCCER ATHLETES -STEAK NIGHT	310.80
59003	10/29/2024	CISNE, ADAM	REIMBURSEMENT FOR JHS GOLF FOOD AND PRACTICE	499.32
59004	10/29/2024	FORCE, TAYLOR	SENIOR VIDEO FOR JHS FOOTBALL	150.00
59005	10/29/2024	ON DECK SPORTS	BASS, SCREENS WITH PADS AND WHEELS FOR JHS BASEBALL	2,277.75
59006	10/29/2024	OUTBREAK DESIGNS	KIDDIE CAMP TSHIRTS FOR JHS CHEER	562.50
59007	10/29/2024	RALLY ATHLETIC	STADIUM JACKETS FOR JHS FOOTBALL	1,050.00
59008	10/30/2024	CROWDER, MAGDALEN	PETTY CASH THAT NEEDS TO BE REPLACED AND GO BACK INTO JHS SAFE FOR ATHLETIC EVENTS-WAS DEPOSITED BACK INTO ACT 900 BY ACCIDENT	100.00
59009	10/30/2024	DYER, MARK	FFA-NATIONAL FFA CONVENTION FUEL	90.00
59010	10/30/2024	FARM & HOME SUPPLY	STORAGE TOTE FOR TAP PROGRAM	12.99
59011	10/30/2024	JHS FOOTBALL	PLAYOFF GEAR FOOTBALL FOR GAPP	44.00
Totals for checks				33,817.33

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	33,817.33	33,817.33
***	Fund Summary Totals ***	0.00	0.00	33,817.33	33,817.33

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

LOC	Account Level Description	October 2024-25 B	October 2024-25 R	October 2024-25 D	October 2024-25 E
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-739.67	24.45	0.00	-764.12
856	ACTV INTEREST LIAB	-1,137.71	34.65	0.00	-1,172.36
857	ACTV INT ON INVESTMENTS LIAB	-15,221.43	302.40	0.00	-15,523.83
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-7,590.98	1,384.00	528.81	-8,446.17
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-298.07	0.00	0.00	-298.07
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	-6,394.38	0.00	0.00	-6,394.38
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	-11,081.53	0.00	474.25	-10,607.28
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	-1,942.83	0.00	0.00	-1,942.83
890	ACTV SOUTH SCHOOL LIAB	-11,836.84	76.79	43.07	-11,870.56
893	ACTV WASHINGTON PEPSI LIAB	599.16	0.00	0.00	599.16
894	ACTV WASHINGTON SCH LIAB	-8,364.41	121.00	0.00	-8,485.41
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-20,286.37	5,895.50	2,137.03	-24,044.84
901	ACTV JHS BASEBALL LIAB	-1,240.54	4,000.00	2,277.75	-2,962.79
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-6,911.60	2,095.00	742.92	-8,263.68
904	ACTV JHS CROSS CNTRY LIAB	-3,219.40	3,361.00	968.90	-5,611.50
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-1,209.81	640.76	1,859.60	9.03
907	ACTV JHS BOYS' BASKETBALL LIAB	-834.37	329.75	0.00	-1,164.12
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	-6,313.61	0.00	0.00	-6,313.61
911	ACTV JHS GIRLS TENNIS LIAB	-3,064.67	0.00	159.08	-2,905.59
912	ACTV JHS GIRLS TRACK LIAB	-1,917.87	0.00	0.00	-1,917.87
913	ACTV JHS GOLF LIAB	-4,714.33	180.00	840.96	-4,053.37
914	ACTV JHS BOYS SOCCER LIAB	-41,313.85	12,697.25	6,191.10	-47,820.00
915	ACTV JHS SOFTBALL LIAB	-1,704.67	0.00	44.71	-1,659.96
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-2,439.28	0.00	0.00	-2,439.28
919	ACTV JHS BOYS TRACK LIAB	-1,615.59	0.00	0.00	-1,615.59
920	ACTV JHS VOLLEYBALL LIAB	-1,797.17	2,869.00	148.07	-4,518.10
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	2,973.73	0.00	0.00	2,973.73
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	-1,108.71	77.72	547.51	-638.92
935	ACTV JHS FFA LIAB	-30,892.42	294.00	2,962.94	-28,223.48
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,276.57	0.00	0.00	-2,276.57
938	JHS BAND UNIFORM ACCOUNT	-10,000.00	0.00	0.00	-10,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,266.67	0.00	0.00	-10,266.67
940	ACTV JHS BAND LIAB	-2,213.77	0.00	0.00	-2,213.77
941	ACTV JHS CHOIR LIAB	-5,610.11	0.00	2,315.32	-3,294.79

LOC	Account Level Description	October 2024-25 B	October 2024-25 R	October 2024-25 D	October 2024-25 E
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	-2,809.66	0.00	0.00	-2,809.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-7,054.16	20.00	177.58	-6,896.58
954	ACTV JHS AG FARM LIAB	-42,924.55	0.00	80.00	-42,844.55
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	807.45	239.00	1,193.84	1,762.29
957	ACTV JHS N'TNL HONOR SOC LIAB	-599.74	1,135.00	0.00	-1,734.74
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-49,071.31	840.00	306.89	-49,604.42
960	ACTV JHS WELDING LIAB	-7,464.54	0.00	0.00	-7,464.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-4,077.25	0.00	130.07	-3,947.18
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-9,586.17	6,119.00	117.32	-15,587.85
976	ACTV JT CHEERLEADING LIAB	-4,352.60	1,801.60	2,881.83	-3,272.37
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	-7,767.40	0.00	1,255.26	-6,512.14
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	-3,277.87	1,482.19	474.65	-4,285.41
985	ACTV JT POM PON LIAB	-1,623.63	1,358.00	0.00	-2,981.63
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	482.00	200.00	-6,733.62
988	ACTV JT TOURNAMENT LIAB	-80,476.51	4,959.00	3,127.99	-82,307.52
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-7.12	0.00	0.00	-7.12
991	ACTV JMS SOFTBALL	-495.43	464.00	18.46	-940.97
992	ACTV JMS THEATRE	-4,872.12	2,857.00	1,558.57	-6,170.55
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-2,111.21	0.00	205.23	-1,905.98
995	RAINBOW REVOLUTION	0.00	581.00	25.62	-555.38
---		-498,382.95	56,721.06	33,995.33	-521,108.68
Grand Liability Totals		-498,382.95	56,721.06	33,995.33	-521,108.68

Number of Accounts: 99

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

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
10E--- 1000		0.00	0.00	0.00	0.00
10E--- 1100	REGULAR EDUCATION	503,495.00	21,612.10	86,400.20	417,094.80
10E--- 1110	ELEMENTARY	6,475,924.00	536,491.90	2,050,327.24	4,425,596.76
10E--- 1115	TUITION PAYMENT TO CHARTER SCH	0.00	0.00	0.00	0.00
10E--- 1120	JUNIOR HIGH	3,027,230.00	259,958.57	996,626.36	2,030,603.64
10E--- 1125	PRE-K PROGRAM	954,958.00	80,685.02	349,166.69	605,791.31
10E--- 1130	HIGH SCHOOL	3,735,132.00	357,566.77	1,214,040.35	2,521,091.65
10E--- 1200	SPECIAL EDUCATION	7,888,190.00	748,928.75	2,621,363.77	5,266,826.23
10E--- 1201	SEV/PROF MENTALLY HANDICAPPED	0.00	0.00	0.00	0.00
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	12,000.00	848.64	11,252.86	747.14
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	540.53	440.30	1,459.70
10E--- 1204	PHYSICALLY HANDICAPPED	0.00	0.00	0.00	0.00
10E--- 1205	LEARNING DISABILITIES	7,325.00	539.21	1,636.40	5,688.60
10E--- 1206	VISUALLY IMPAIRED	0.00	0.00	0.00	0.00
10E--- 1207	HARD OF HEARING	3,000.00	0.00	0.00	3,000.00
10E--- 1208	DEAF	56,000.00	4,219.89	4,210.89	51,789.11
10E--- 1210	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,300.00	0.00	36.48	2,263.52
10E--- 1213	OTHER HEALTH IMPAIRMENT	0.00	0.00	0.00	0.00
10E--- 1214	EARLY CHILD SP ED	0.00	0.00	0.00	0.00
10E--- 1215	INTELLECTUAL DISABILITY	0.00	0.00	0.00	0.00
10E--- 1216	AUTISM	4,000.00	547.81	1,811.75	2,188.25
10E--- 1217	COGNITIVE DISABILITIES	0.00	0.00	0.00	0.00
10E--- 1218	MULTIPLE DISABILITIES	0.00	0.00	0.00	0.00
10E--- 1219	SED	0.00	0.00	0.00	0.00
10E--- 1220	CROSS CATEGORICAL	35,200.00	1,565.55	19,889.76	15,310.24
10E--- 1225	SP ED PRE-K	0.00	0.00	0.00	0.00
10E--- 1250	TITLE I	982,896.00	89,838.65	411,005.90	571,890.10
10E--- 1400	VOCATIONAL PROGRAMS	86,680.00	7,288.76	27,796.17	58,883.83
10E--- 1401	AGRICULTURAL	10,374.00	939.16	2,423.81	7,950.19
10E--- 1407	BUSINESS	262,935.00	21,404.36	82,359.77	180,575.23
10E--- 1417	HEALTH OCCUPATIONS	0.00	0.00	0.00	0.00
10E--- 1421	HOME EC OCCUPATIONS	159,497.00	13,162.91	49,530.60	109,966.40
10E--- 1446	CONSTRUCTION TRADES	251,221.00	20,833.84	74,795.78	176,425.22
10E--- 1447	MECHANIC TRADES	53,496.00	6,264.90	12,627.68	40,868.32
10E--- 1448	PRECISION PRODUCTION	0.00	0.00	0.00	0.00
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,150,604.00	151,622.37	334,818.26	815,785.74
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	612.31	587.69
10E--- 1650	GIFTED	0.00	0.00	0.00	0.00
10E--- 1700	DRIVER'S ED PROGRAM	145,835.00	33,878.66	72,656.69	73,178.31
10E--- 1800	BILINGUAL PROGRAMS	33,972.00	4,525.31	9,630.51	24,341.49
10E--- 1900	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 1912	SP ED PRIV TUITION K-12	1,625,000.00	224.23	141,581.16	1,483,418.84
10E--- 1999	ACTIVITY FUND EXPENDITURES	0.00	0.00	0.00	0.00
10E--- 2110	USE SUB ACCOUNT	0.00	0.00	1,134.53	-1,134.53
10E--- 2113	SOCIAL WORK	349,565.00	34,981.45	128,593.04	220,971.96
10E--- 2119	HOMELESS SERVICES	0.00	0.00	0.00	0.00
10E--- 2120	GUIDANCE SERVICE	942,017.00	82,109.76	332,289.35	609,727.65
10E--- 2130	HEALTH SERVICES	604,468.00	55,016.28	184,935.94	419,532.06
10E--- 2139	HEALTH SERVICES - PROFESSIONAL	0.00	0.00	0.00	0.00
10E--- 2140	PSYCHOLOGICAL SERVICE	521,951.00	36,207.62	163,460.27	358,490.73
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	862,143.00	67,655.42	247,926.66	614,216.34
10E--- 2190	OTHER SUPPORT SERVICES	91,850.00	11,025.32	22,763.97	69,086.03
10E--- 2200	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	702,715.00	70,505.54	234,585.97	468,129.03
10E--- 2211	IDEA LIT/PS COACH	0.00	0.00	0.00	0.00
10E--- 2212	CURRICULUM DEVELOPMENT	0.00	0.00	0.00	0.00

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
10E--- 2213	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00
10E--- 2220	MEDIA SERVICE	249,156.00	21,481.12	76,310.87	172,845.13
10E--- 2225	COMPUTER INSTRUCTION	1,617,352.00	103,685.15	296,605.99	1,320,746.01
10E--- 2230	ASSESSMENT AND TESTING	124,154.00	0.00	119,434.65	4,719.35
10E--- 2300	SUPPORT SERVICES GEN ADMIN	0.00	0.00	169.99	-169.99
10E--- 2310	BOARD OF EDUCATION SERVICE	234,650.00	4,021.89	21,345.64	213,304.36
10E--- 2320	SUPERINTENDENT OFFICE	269,731.00	23,279.81	89,470.59	180,260.41
10E--- 2330	SPECIAL AREA ADMIN SERV	406,527.00	37,433.27	144,627.95	261,899.05
10E--- 2366	JUDGEMENT OR SETTLEMENT	10,000.00	0.00	88.47	9,911.53
10E--- 2400	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	921.89	-921.89
10E--- 2410	PRINCIPAL OFFICE	3,208,781.00	198,894.85	777,321.56	2,431,459.44
10E--- 2490	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 2510	DIRECTOR OF BUSINESS	139,190.00	11,726.76	46,471.82	92,718.18
10E--- 2520	FISCAL SERVICES	329,151.00	81,011.53	151,712.43	177,438.57
10E--- 2530	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 2533	ARCHITECTURE DEVELOPEMENT	0.00	0.00	0.00	0.00
10E--- 2540	OPERATION & MAINTENANCE	170,379.00	14,569.04	53,685.75	116,693.25
10E--- 2546	SECURITY SERVICE	0.00	0.00	0.00	0.00
10E--- 2550	TRANSPORTATION SERVICE	43,500.00	0.00	10,717.72	32,782.28
10E--- 2560	FOOD SERVICE	1,727,491.00	161,485.35	444,673.67	1,282,817.33
10E--- 2561	DIRECTOR OF FOOD SERVICE	100,598.00	8,435.18	33,168.90	67,429.10
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	0.00	64.00	4,936.00
10E--- 2570	INTERNAL SERVICES	0.00	0.00	0.00	0.00
10E--- 2574	COPY SERVICE	2,200.00	0.00	0.00	2,200.00
10E--- 2610	CENTRAL SUPPORT SERVICES	168,885.00	14,000.13	55,768.53	113,116.47
10E--- 2620	PLANNING SERVICES	0.00	0.00	0.00	0.00
10E--- 2623	EVALUATION SERVICES	0.00	0.00	0.00	0.00
10E--- 2625	Research Services	0.00	0.00	0.00	0.00
10E--- 2633	PUBLIC INFORMATION SERVICE	0.00	0.00	0.00	0.00
10E--- 2640	HUMAN RESOURCE	467,629.00	29,932.79	218,230.57	249,398.43
10E--- 2660	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
10E--- 3000	COMMUNITY SERVICES	400.00	0.00	12,150.00	-11,750.00
10E--- 3190		0.00	0.00	0.00	0.00
10E--- 3300	CIVIC SERVICES	0.00	0.00	0.00	0.00
10E--- 3360		0.00	0.00	0.00	0.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	119,902.00	21,441.45	54,306.06	65,595.94
10E--- 3705		0.00	0.00	0.00	0.00
10E--- 3800	HOME/SCHOOL SERVICE	614,016.00	49,801.33	214,519.10	399,496.90
10E--- 3803		0.00	0.00	0.00	0.00
10E--- 3900	OTHER COMM SERVICES	0.00	0.00	0.00	0.00
10E--- 4100	PAY OTHER LEA PUPIL SERVICE	0.00	0.00	0.00	0.00
10E--- 4110	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00
10E--- 4120	PAY FOR SPEC ED PROGRAMS	939,431.00	94,729.00	549,536.00	389,895.00
10E--- 4170	COMMUNITY COLLEGE	2,000.00	0.00	0.00	2,000.00
10E--- 4190	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 4220	SP ED TUITION IN STATE GOV	665,000.00	67,927.00	158,426.00	506,574.00
10E--- 6000	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
10E--- 8133	TRANS TO TORT	0.00	0.00	0.00	0.00
10E--- 8410	GASB 87	100,000.00	3,750.00	30,278.10	69,721.90
10E--- 8510	GASB 87 INTEREST	53,787.00	0.00	0.00	53,787.00
10E--- 8730	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 8840	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	43,313,983.00	3,668,594.93	13,452,737.67	29,861,245.33
20E--- 1110	ELEMENTARY	0.00	0.00	0.00	0.00
20E--- 1130	HIGH SCHOOL	0.00	0.00	0.00	0.00
20E--- 1200	SPECIAL EDUCATION	0.00	0.00	0.00	0.00

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
20E--- 2530	FACILITY ACQUISTION & CONST	0.00	0.00	0.00	0.00
20E--- 2533	ARCHITECTURE DEVELOPEMENT	15,000.00	3,826.33	5,025.45	9,974.55
20E--- 2535	BUILD ACQUISTION	3,000.00	0.00	1,034.44	1,965.56
20E--- 2540	OPERATION & MAINTENANCE	6,159,796.00	412,806.67	1,618,779.45	4,541,016.55
20E--- 2541	MAINTENANCE DIRECTOR	110,007.00	9,052.53	35,978.12	74,028.88
20E--- 2550	TRANSPORTATION SERVICE	3,000.00	0.00	0.00	3,000.00
20E--- 6000	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
20E--- 8840	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	6,290,803.00	425,685.53	1,660,817.46	4,629,985.54
30E--- 5200	DEBT SERVICE - INTEREST	1,798,124.00	0.00	0.00	1,798,124.00
30E--- 5300	DEBT SERVICE - PRINIPAL	1,165,000.00	0.00	0.00	1,165,000.00
30E--- 5400	BOND FEE EXPENSE	36,876.00	0.00	450.00	36,426.00
30E--- 7040		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,000,000.00	0.00	450.00	2,999,550.00
40E--- 1130	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 1200	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 2540	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 2550	TRANSPORTATION SERVICE	2,267,276.00	177,178.11	699,883.54	1,567,392.46
40E--- 2551	DIRECTOR OF TRANSPORTATION	95,891.00	7,957.92	31,599.69	64,291.31
40E--- 5200	DEBT SERVICE - INTEREST	0.00	0.00	0.00	0.00
40E--- 5300	DEBT SERVICE - PRINIPAL	0.00	0.00	0.00	0.00
40E--- 6000	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
40E--- 8131	TRANS TO OM	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,363,167.00	185,136.03	731,483.23	1,631,683.77
50E--- 1100	REGULAR EDUCATION	1,851.00	687.38	1,848.41	2.59
50E--- 1110	ELEMENTARY	272,018.00	6,794.03	26,295.51	245,722.49
50E--- 1120	JUNIOR HIGH	31,112.00	2,951.13	10,564.51	20,547.49
50E--- 1125	PRE-K PROGRAM	43,657.00	3,451.22	12,447.48	31,209.52
50E--- 1130	HIGH SCHOOL	41,388.00	4,425.16	14,448.58	26,939.42
50E--- 1200	SPECIAL EDUCATION	417,689.00	40,348.82	140,103.45	277,585.55
50E--- 1202	TRAINABLE MENTALLY HANDICAPPED	0.00	0.00	0.00	0.00
50E--- 1203	EDUCABLE MENTALLY HANDICAPPED	0.00	0.00	0.00	0.00
50E--- 1204	PHYSICALLY HANDICAPPED	0.00	0.00	0.00	0.00
50E--- 1205	LEARNING DISABILITIES	0.00	0.00	0.00	0.00
50E--- 1206	VISUALLY IMPAIRED	0.00	0.00	0.00	0.00
50E--- 1207	HARD OF HEARING	0.00	0.00	0.00	0.00
50E--- 1210	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	0.00	0.00	0.00	0.00
50E--- 1213	OTHER HEALTH IMPAIRMENT	0.00	0.00	0.00	0.00
50E--- 1214	EARLY CHILD SP ED	0.00	0.00	0.00	0.00
50E--- 1215	INTELLECTUAL DISABILITY	0.00	0.00	0.00	0.00
50E--- 1216	AUTISM	0.00	0.00	0.00	0.00
50E--- 1217	COGNITIVE DISABILITIES	0.00	0.00	0.00	0.00
50E--- 1218	MULTIPLE DISABILITIES	0.00	0.00	0.00	0.00
50E--- 1219	SED	0.00	0.00	0.00	0.00
50E--- 1220	CROSS CATEGORICAL	0.00	0.00	0.00	0.00
50E--- 1225	SP ED PRE-K	0.00	0.00	0.00	0.00
50E--- 1250	TITLE I	9,745.00	908.64	3,829.84	5,915.16
50E--- 1400	VOCATIONAL PROGRAMS	4,131.00	273.72	1,089.75	3,041.25
50E--- 1401	AGRICULTURAL	629.00	70.88	141.74	487.26
50E--- 1407	BUSINESS	3,222.00	249.02	968.45	2,253.55
50E--- 1417	HEALTH OCCUPATIONS	0.00	0.00	0.00	0.00
50E--- 1421	HOME EC OCCUPATIONS	2,259.00	136.44	526.87	1,732.13
50E--- 1446	CONSTRUCTION TRADES	2,518.00	207.43	850.43	1,667.57
50E--- 1447	MECHANIC TRADES	428.00	0.00	74.00	354.00
50E--- 1448	PRECISION PRODUCTION	0.00	0.00	0.00	0.00
50E--- 1500	INTERSCHOLASTIC PROGRAM	28,271.00	6,647.04	11,321.12	16,949.88

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
50E--- 1600	SUMMER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 1650	GIFTED	0.00	0.00	0.00	0.00
50E--- 1700	DRIVER'S ED PROGRAM	1,216.00	98.08	557.82	658.18
50E--- 1800	BILINGUAL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 1900	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
50E--- 2110	USE SUB ACCOUNT	0.00	0.00	0.00	0.00
50E--- 2113	SOCIAL WORK	2,842.00	387.68	1,502.01	1,339.99
50E--- 2120	GUIDANCE SERVICE	20,540.00	1,366.15	6,085.63	14,454.37
50E--- 2130	HEALTH SERVICES	77,316.00	5,817.52	20,843.77	56,472.23
50E--- 2140	PSYCHOLOGICAL SERVICE	5,684.00	435.44	1,765.54	3,918.46
50E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00	778.84	2,818.44	6,199.56
50E--- 2190	OTHER SUPPORT SERVICES	7,931.00	1,288.20	2,651.53	5,279.47
50E--- 2210	IMPROVEMENT OF INSTRUCTION SER	21,951.00	1,640.52	7,513.01	14,437.99
50E--- 2211	IDEA LIT/PS COACH	0.00	0.00	0.00	0.00
50E--- 2212	CURRICULUM DEVELOPMENT	0.00	0.00	0.00	0.00
50E--- 2213	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00
50E--- 2220	MEDIA SERVICE	19,211.00	1,370.54	5,265.83	13,945.17
50E--- 2225	COMPUTER INSTRUCTION	49,578.00	3,764.33	14,285.31	35,292.69
50E--- 2300	SUPPORT SERVICES GEN ADMIN	3,617.00	0.00	0.00	3,617.00
50E--- 2310	BOARD OF EDUCATION SERVICE	2,437.00	259.49	1,037.41	1,399.59
50E--- 2320	SUPERINTENDENT OFFICE	4,253.00	267.68	1,070.72	3,182.28
50E--- 2330	SPECIAL AREA ADMIN SERV	9,114.00	808.95	3,243.06	5,870.94
50E--- 2400	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	0.00	0.00
50E--- 2410	PRINCIPAL OFFICE	82,310.00	7,126.29	26,775.36	55,534.64
50E--- 2510	DIRECTOR OF BUSINESS	1,230.00	108.22	436.98	793.02
50E--- 2520	FISCAL SERVICES	27,132.00	1,894.24	7,807.25	19,324.75
50E--- 2535	BUILD ACQUISITION	755.00	0.00	79.14	675.86
50E--- 2540	OPERATION & MAINTENANCE	324,563.00	25,258.65	100,226.50	224,336.50
50E--- 2541	MAINTENANCE DIRECTOR	12,799.00	1,126.00	4,504.01	8,294.99
50E--- 2550	TRANSPORTATION SERVICE	189,737.00	15,355.59	55,548.07	134,188.93
50E--- 2551	DIRECTOR OF TRANSPORTATION	12,667.00	974.02	3,896.07	8,770.93
50E--- 2560	FOOD SERVICE	76,115.00	5,849.40	22,522.65	53,592.35
50E--- 2561	DIRECTOR OF FOOD SERVICE	13,312.00	1,039.58	4,108.20	9,203.80
50E--- 2563	FOOD DELIVERY SERVICE	0.00	0.00	0.00	0.00
50E--- 2574	COPY SERVICE	0.00	0.00	0.00	0.00
50E--- 2610	CENTRAL SUPPORT SERVICES	3,501.00	180.18	720.71	2,780.29
50E--- 2640	HUMAN RESOURCE	25,330.00	2,477.80	9,660.75	15,669.25
50E--- 2660	DATA PROCESSING	0.00	0.00	0.00	0.00
50E--- 2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
50E--- 3000	COMMUNITY SERVICES	0.00	0.00	0.00	0.00
50E--- 3300	CIVIC SERVICES	0.00	0.00	0.00	0.00
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	5,389.00	196.30	537.33	4,851.67
50E--- 3800	HOME/SCHOOL SERVICE	53,829.00	4,300.85	17,999.76	35,829.24
5-----	MUNICIPAL RETIREMENT	1,922,295.00	151,321.45	547,973.00	1,374,322.00
60E--- 2225	COMPUTER INSTRUCTION	0.00	0.00	0.00	0.00
60E--- 2530	FACILITY ACQUISITION & CONST	0.00	0.00	140,996.06	-140,996.06
60E--- 2532	LAND PURCHASE	0.00	0.00	0.00	0.00
60E--- 2533	ARCHITECTURE DEVELOPEMENT	0.00	0.00	0.00	0.00
60E--- 2535	BUILD ACQUISITION	1,340,000.00	47,296.18	545,853.99	794,146.01
60E--- 2540	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
60E--- 2546	SECURITY SERVICE	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	1,340,000.00	47,296.18	686,850.05	653,149.95
80E--- 2310	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 2362	WORKER'S COMP PAYMENTS	0.00	0.00	0.00	0.00
80E--- 2363	UNEMP INSURANCE PAYMENTS	0.00	0.00	0.00	0.00
80E--- 2364	PROPERTY/LIABILITY INSURANCE	0.00	0.00	664.00	-664.00
80E--- 2365	RISK MGMT/CLAIMS SERVICE PAYME	93,702.00	0.00	3,163.00	90,539.00

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
80E--- 2366	JUDGEMENT OR SETTLEMENT	0.00	0.00	0.00	0.00
80E--- 2367	RANSOMWARE	0.00	0.00	0.00	0.00
80E--- 2540	OPERATION & MAINTENANCE	328,000.00	0.00	29,067.00	298,933.00
80E--- 2546	SECURITY SERVICE	0.00	0.00	0.00	0.00
80E--- 2550	TRANSPORTATION SERVICE	0.00	0.00	0.00	0.00
80E--- 2900	OTHER SUPPORT SERVICES	407,000.00	0.00	56,171.00	350,829.00
80E--- 3810	UNEMPLOYMENT INSURANCE PAYMENT	0.00	0.00	0.00	0.00
80E--- 8131	TRANS TO OM	0.00	0.00	0.00	0.00
80E--- 8990	TRANSF TO O & M	0.00	0.00	0.00	0.00
8-----	TORT	828,702.00	0.00	89,065.00	739,637.00
90E--- 2530	FACILITY ACQUISTION & CONST	0.00	0.00	0.00	0.00
90E--- 2533	ARCHITECTURE DEVELOPEMENT	0.00	0.00	0.00	0.00
90E--- 2540	OPERATION & MAINTENANCE	637,722.00	171,986.00	251,276.89	386,445.11
9-----	FIRE PREVENTION & SAFETY	637,722.00	171,986.00	251,276.89	386,445.11

Number of Accounts: 13258

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ISDINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2024	0.00	6,780.95
		OCTOBER INTEREST					
2		OCTOBER INTEREST	30R300 1510 0000 00 000000		10/31/2024	0.00	238.18
		OCTOBER INTEREST					
3		OCTOBER INTEREST	50R300 1510 0000 00 000000		10/31/2024	0.00	699.93
		OCTOBER INTEREST					
4		OCTOBER INTEREST	99R857 0000 0000 00 000000		10/31/2024	0.00	137.10
		OCTOBER INTEREST					
5		OCTOBER INTEREST	60R300 1510 0000 00 000000		10/31/2024	0.00	206.56
		OCTOBER INTEREST					
6		OCTOBER INTEREST	10A300 1210 0000 00 000000		10/31/2024	6,780.95	0.00
		OCTOBER INTEREST					
7		OCTOBER INTEREST	30A300 1211 0000 00 000000		10/31/2024	238.18	0.00
		OCTOBER INTEREST					
8		OCTOBER INTEREST	50A300 1210 0000 00 000000		10/31/2024	699.93	0.00
		OCTOBER INTEREST					
9		OCTOBER INTEREST	99A300 1210 0000 00 000000		10/31/2024	137.10	0.00
		OCTOBER INTEREST					
10		OCTOBER INTEREST	60A300 1211 0000 00 000000		10/31/2024	206.56	0.00
		OCTOBER INTEREST					
TOTALS						8,062.72	8,062.72

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11INSINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2024	0.00	24.55
		OCTOBER INTEREST					
2		OCTOBER INTEREST	10A304 1120 0000 00 000000		10/31/2024	24.55	0.00
		OCTOBER INTEREST					
TOTALS						24.55	24.55

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2024	0.00	104,267.23
		OCTOBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		OCTOBER INTEREST	20R300 1510 0000 00 000000		10/31/2024	0.00	13,777.95
		OCTOBER INTEREST					
3		OCTOBER INTEREST	40R300 1510 0000 00 000000		10/31/2024	0.00	8,137.81
		OCTOBER INTEREST					
4		OCTOBER INTEREST	50R300 1510 0000 00 000000		10/31/2024	0.00	3,021.99
		OCTOBER INTEREST					
5		OCTOBER INTEREST	60R300 1510 0000 00 000000		10/31/2024	0.00	688.91
		OCTOBER INTEREST					
6		OCTOBER INTEREST	70R300 1510 0000 00 000000		10/31/2024	0.00	3,668.70
		OCTOBER INTEREST					
7		OCTOBER INTEREST	80R380 1510 0000 00 000000		10/31/2024	0.00	98.94
		OCTOBER INTEREST					
8		OCTOBER INTEREST	90R300 1510 0000 00 000000		10/31/2024	0.00	20.17
		OCTOBER INTEREST					
9		OCTOBER INTEREST	10A302 1120 0000 00 000000		10/31/2024	104,267.23	0.00
		OCTOBER INTEREST					
10		OCTOBER INTEREST	20A302 1120 0000 00 000000		10/31/2024	13,777.95	0.00
		OCTOBER INTEREST					
11		OCTOBER INTEREST	40A302 1120 0000 00 000000		10/31/2024	8,137.81	0.00
		OCTOBER INTEREST					
12		OCTOBER INTEREST	50A302 1120 0000 00 000000		10/31/2024	3,021.99	0.00
		OCTOBER INTEREST					
13		OCTOBER INTEREST	60A302 1120 0000 00 000000		10/31/2024	688.91	0.00
		OCTOBER INTEREST					
14		OCTOBER INTEREST	70A302 1120 0000 00 000000		10/31/2024	3,668.70	0.00
		OCTOBER INTEREST					
15		OCTOBER INTEREST	80A302 1120 0000 00 000000		10/31/2024	98.94	0.00
		OCTOBER INTEREST					
16		OCTOBER INTEREST	90A302 1120 0000 00 000000		10/31/2024	20.17	0.00
		OCTOBER INTEREST					
TOTALS						133,681.70	133,681.70

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11IITINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2024	0.00	29,834.49
		OCTOBER INTEREST					
2		OCTOBER INTEREST	40R300 1510 0000 00 000000		10/31/2024	0.00	1,942.45
		OCTOBER INTEREST					
3		OCTOBER INTEREST	70R300 1510 0000 00 000000		10/31/2024	0.00	1,806.18
		OCTOBER INTEREST					
4		OCTOBER INTEREST	99R857 0000 0000 00 000000		10/31/2024	0.00	165.30
		OCTOBER INTEREST					
5		OCTOBER INTEREST	10A303 1210 0000 00 000000		10/31/2024	29,834.49	0.00
		OCTOBER INTEREST					
6		OCTOBER INTEREST	40A303 1210 0000 00 000000		11/06/2024	1,942.45	0.00
		OCTOBER INTEREST					
7		OCTOBER INTEREST	70A303 1210 0000 00 000000		10/31/2024	1,806.18	0.00
		OCTOBER INTEREST					
8		OCTOBER INTEREST	99A303 1210 0000 00 000000		10/31/2024	165.30	0.00
		OCTOBER INTEREST					
TOTALS						33,748.42	33,748.42

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11IITCOR	CORRECTION TO REFLECT IIIT GROUP FEE TRANSATI	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTION TO REFLECT IIT GROUP FEE TRANSACTION	70R300 1510 0000 00 000000		10/31/2024	2,156.56	0.00
		CORRECTION TO REFLECT IIT GROUP FEE TRANSACTI					
2		CORRECTION TO REFLECT IIT GROUP FEE TRANSACTION	70A303 1210 0000 00 000000		10/31/2024	0.00	2,156.56
		CORRECTION TO REFLECT IIT GROUP FEE TRANSACTI					
TOTALS						2,156.56	2,156.56

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11GENINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2024	0.00	519.75
		OCTOBER INTEREST					
2		OCTOBER INTEREST	20R300 1510 0000 00 000000		10/31/2024	0.00	154.96
		OCTOBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11GENINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
3		OCTOBER INTEREST	30R300 1510 0000 00 000000		10/31/2024	0.00	337.71
		OCTOBER INTEREST					
4		OCTOBER INTEREST	40R300 1510 0000 00 000000		10/31/2024	0.00	117.86
		OCTOBER INTEREST					
5		OCTOBER INTEREST	50R300 1510 0000 00 000000		10/31/2024	0.00	59.29
		OCTOBER INTEREST					
6		OCTOBER INTEREST	60R300 1510 0000 00 000000		10/31/2024	0.00	94.76
		OCTOBER INTEREST					
7		OCTOBER INTEREST	70R300 1510 0000 00 000000		10/31/2024	0.00	32.45
		OCTOBER INTEREST					
8		OCTOBER INTEREST	80R380 1510 0000 00 000000		10/31/2024	0.00	58.19
		OCTOBER INTEREST					
9		OCTOBER INTEREST	90R300 1510 0000 00 000000		10/31/2024	0.00	27.84
		OCTOBER INTEREST					
10		OCTOBER INTEREST	10A301 1120 0000 00 000000		10/31/2024	519.75	0.00
		OCTOBER INTEREST					
11		OCTOBER INTEREST	20A301 1120 0000 00 000000		10/31/2024	154.96	0.00
		OCTOBER INTEREST					
12		OCTOBER INTEREST	30A301 1120 0000 00 000000		10/31/2024	337.71	0.00
		OCTOBER INTEREST					
13		OCTOBER INTEREST	40A301 1120 0000 00 000000		10/31/2024	117.86	0.00
		OCTOBER INTEREST					
14		OCTOBER INTEREST	50A301 1120 0000 00 000000		10/31/2024	59.29	0.00
		OCTOBER INTEREST					
15		OCTOBER INTEREST	60A301 1120 0000 00 000000		10/31/2024	94.76	0.00
		OCTOBER INTEREST					
16		OCTOBER INTEREST	70A301 1120 0000 00 000000		10/31/2024	32.45	0.00
		OCTOBER INTEREST					
17		OCTOBER INTEREST	80A301 1120 0000 00 000000		10/31/2024	58.19	0.00
		OCTOBER INTEREST					
18		OCTOBER INTEREST	90A301 1120 0000 00 000000		10/31/2024	27.84	0.00
		OCTOBER INTEREST					
TOTALS						1,402.81	1,402.81

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ACTINT	OCTOBER INTEREST	2024-2025	10/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	99R856 0000 0000 00 000000		10/31/2024	0.00	34.63
		OCTOBER INTEREST					
2		OCTOBER INTEREST	99A000 1120 0000 00 000000		10/31/2024	34.63	0.00
		OCTOBER INTEREST					
TOTALS						34.63	34.63

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10INTFND	AUDITOR JOURNAL ENTRY FOR INTERFUND PAY AND R	2024-2025	10/21/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		PAY BACK OF O&M \$50,000 FOR FY2023 MAINTENANCE GRANT PER AUDITOR-MOVE FROM FD 90 TO FD 20	90A301 1120 0000 00 000000		10/21/2024	0.00	50,000.00
2		PAY BACK OF O&M \$50,000 FOR FY2023 MAINTENANCE GRANT PER AUDITOR-PAYBACK FD 20 FROM FD 90	90L000 4100 0000 00 000000		10/21/2024	50,000.00	0.00
3		PAY BACK OF O&M \$50,000 FOR FY2023 MAINTENANCE GRANT PER AUDITOR-PAYBACK FD 20 FROM FD 90	20A301 1120 0000 00 000000		10/21/2024	50,000.00	0.00
4		PAY BACK OF O&M \$50,000 FOR FY2023 MAINTENANCE GRANT PER AUDITOR-PAYBACK FD 20 FROM FD 90	20A000 1400 0000 00 000000		10/21/2024	0.00	50,000.00
5		PAY BACK OF TRANS \$138,721 FOR FY2023 BUS PURCHASE PER AUDITOR-FD 10 PAYACK TO FD40	10A301 1120 0000 00 000000		10/21/2024	0.00	138,721.00
6		PAY BACK OF TRANS \$138,721 FOR FY2023 BUS PURCHASE PER AUDITOR-FD 10 PAYBACK TO FD40	10L000 4100 0000 00 000000		10/21/2024	138,721.00	0.00
7		PAY BACK OF TRANS \$138,721 FOR FY2023 BUS PURCHASE PER AUDITOR-FD 10 PAYBACK TO FD 40	40A301 1120 0000 00 000000		10/21/2024	138,721.00	0.00
8		PAY BACK OF TRANS \$138,721 FOR FY2023 BUS PURCHASE PER AUDITOR-FD10 PAYBACK FD40	40A000 1400 0000 00 000000		10/21/2024	0.00	138,721.00
TOTALS						377,442.00	377,442.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11BDREV	REVERSE 10BDTRA2	2024-2025	10/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE 10BDTRA2	60A301 1120 0000 00 000000		10/03/2024	0.01	0.00
		REVERSE 10BDTRA2					
2		REVERSE 10BDTRA2	60A300 1211 0000 00 000000		10/03/2024	0.00	0.01
		REVERSE 10BDTRA2					
TOTALS						0.01	0.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10BDTRAN	BOND SERIES A TRANSFER TO US BANK FD 60	2024-2025	10/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BOND SERIES A TRANSFER TO US BANK FD 60	60A301 1120 0000 00 000000		10/03/2024	776,401.34	0.00
		BOND SERIES A TRANSFER TO US BANK FD 60					
2		BOND SERIES A TRANSFER TO US BANK FD 60	60A300 1211 0000 00 000000		10/03/2024	0.00	776,401.34
		BOND SERIES A TRANSFER TO US BANK FD 60					
TOTALS						776,401.34	776,401.34

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10BDTRA2	FIX 0.01 IN ISDLAF ACCOUNT	2024-2025	10/03/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FIX 0.01 IN ISDLAF ACCOUNT	60A301 1120 0000 00 000000		10/03/2024	0.00	0.01
		FIX 0.01 IN ISDLAF ACCOUNT					
2		FIX 0.01 IN ISDLAF ACCOUNT	60A300 1211 0000 00 000000		10/03/2024	0.01	0.00
		FIX 0.01 IN ISDLAF ACCOUNT					
TOTALS						0.01	0.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ACTIN2	REFLECT BANK ADJUSTED INTEREST ON 10/1	2024-2025	10/01/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REFLECT BANK ADJUSTED INTEREST ON 10/1	99R856 0000 0000 00 000000		10/01/2024	0.00	0.02
		REFLECT BANK ADJUSTED INTEREST ON 10/1					
2		REFLECT BANK ADJUSTED INTEREST ON 10/1	99A000 1120 0000 00 000000		10/01/2024	0.02	0.00
		REFLECT BANK ADJUSTED INTEREST ON 10/1					
TOTALS						0.02	0.02

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

Account Number	FUNC	2024-25 Original Budget	2024-25 M	2024-25 FYTD Acti	2024-25 Unexpende
10R--- 1110	EDUCATION LEVY	17,161,708.00	470.43	15,275,655.50	1,886,052.50
10R--- 1112	BOND & INTEREST LEVY	0.00	0.00	0.00	0.00
10R--- 1113	TRANSPORTATION LEVY	0.00	0.00	0.00	0.00
10R--- 1122	TORT PRIOR YEAR LEVY	0.00	0.00	0.00	0.00
10R--- 1123	TORT OTHER PR YEARS LEVY	0.00	0.00	0.00	0.00
10R--- 1142	SP ED PRIOR YEARS LEVY	252,668.00	7.24	231,999.21	20,668.79
10R--- 1143	SP ED OTHER PR YEARS LEVY	0.00	0.00	0.00	0.00
10R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	491,096.62	1,195,660.00	804,340.00
10R--- 1290	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 1311	TUITION FROM PARENTS	0.00	0.00	0.00	0.00
10R--- 1312	STEP TUITION	0.00	0.00	0.00	0.00
10R--- 1321	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 1342	SPECIAL ED TUITION	0.00	0.00	0.00	0.00
10R--- 1510	INTEREST	1,400,000.00	141,426.97	567,867.70	832,132.30
10R--- 1511	INTEREST RE TAX	400.00	0.00	0.00	400.00
10R--- 1600	PRE-PAID MEALS	280,000.00	30,084.59	87,471.77	192,528.23
10R--- 1611	STUDENT LUNCH	0.00	0.00	0.00	0.00
10R--- 1612	STUDENT BREAKFAST	0.00	0.00	0.00	0.00
10R--- 1620	ADULT MEAL	0.00	0.00	0.00	0.00
10R--- 1690	OTHER CAFETERIAL REVENUE	32,000.00	0.00	4,276.35	27,723.65
10R--- 1711	ATHLETIC ADMISS	65,482.00	18,833.90	29,992.90	35,489.10
10R--- 1720	ACTIVITY FEES	28,075.00	2,249.30	11,711.68	16,363.32
10R--- 1721	TECH FEE	16,645.00	1,025.12	8,494.86	8,150.14
10R--- 1722	AGENDA	267.00	252.84	1,069.58	-802.58
10R--- 1723	BUBBLEOPE	64.00	0.00	21.00	43.00
10R--- 1724	ID CARD	0.00	30.00	35.00	-35.00
10R--- 1725	INSTRUMENT FEE	0.00	0.00	0.00	0.00
10R--- 1726	APEX	116.00	0.00	0.00	116.00
10R--- 1790	RESALE	764.00	71.18	301.18	462.82
10R--- 1791	YEARBOOK	0.00	192.46	1,164.77	-1,164.77
10R--- 1799	ACTIVITY FUND REVENUE	0.00	0.00	0.00	0.00
10R--- 1811	TEXTBOOK FEES	63,697.00	4,797.89	29,944.03	33,752.97
10R--- 1890	MISC BOOK FEES	0.00	0.00	0.00	0.00
10R--- 1891	JHS CREDIT RECOVERY - APEX	0.00	0.00	0.00	0.00
10R--- 1920	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
10R--- 1925	SCOREBOARD ADVERTISING	0.00	0.00	0.00	0.00
10R--- 1940	SERVICE TO OTHER LEA	0.00	0.00	0.00	0.00
10R--- 1950	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
10R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
10R--- 1961	TIF FUNDS RECEIVED	0.00	0.00	0.00	0.00
10R--- 1970	DRIVER ED FEES	27,000.00	250.00	4,120.00	22,880.00
10R--- 1980	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 1990	OTHER	0.00	532.00	532.00	-532.00
10R--- 1999	MISC REVENUE	0.00	1,840.84	8,223.40	-8,223.40
10R--- 2100	FLOW THRU STATE	0.00	0.00	0.00	0.00
10R--- 2210		0.00	0.00	0.00	0.00
10R--- 3001	GENERAL STATE AID	8,601,855.00	949,575.60	2,848,726.80	5,753,128.20
10R--- 3100	SP ED PRIV FAC	500,000.00	119,057.11	119,057.11	380,942.89
10R--- 3105	SP ED EXTRAORDINARY	0.00	0.00	0.00	0.00
10R--- 3110	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 3120	SP ED ORPHANS	90,000.00	2,725.74	31,858.72	58,141.28
10R--- 3130	SPEC ED ORPHANAGE-SUMMER INDIV	1,000.00	0.00	0.00	1,000.00
10R--- 3145	SP ED SUMMER SCHOOL	0.00	0.00	0.00	0.00
10R--- 3200	RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00
10R--- 3220	AG SUPPLIMENT	0.00	0.00	0.00	0.00
10R--- 3235	Ag Grant	14,640.00	0.00	12,227.00	2,413.00

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	2024-25 Unexpende
10R--- 3299	JILG	0.00	0.00	0.00	0.00
10R--- 3305	BILINGUAL	0.00	0.00	0.00	0.00
10R--- 3360	STATE FREE LUNCH/BRKFST	28,000.00	1,173.16	5,147.85	22,852.15
10R--- 3365	BREAKFAST INITIATIVE	0.00	0.00	0.00	0.00
10R--- 3370	DRIVER ED REIMBURSEMENT	38,000.00	6,559.36	13,191.06	24,808.94
10R--- 3500	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 3510	STATE SP ED TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 3651	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 3705	EARLY CHILD	2,046,287.00	170,673.00	754,567.00	1,291,720.00
10R--- 3715	READING IMPROVEMENT	0.00	0.00	0.00	0.00
10R--- 3775	SCH SAFETY/IMP	0.00	0.00	0.00	0.00
10R--- 3800	STATE LIBRARY	0.00	0.00	0.00	0.00
10R--- 3825	SUMMER BRIDGES	0.00	0.00	0.00	0.00
10R--- 3999	STATE OTHER RESTRICTED	478,606.00	-9,281.00	52,544.00	426,062.00
10R--- 4100	TITLE V	0.00	0.00	0.00	0.00
10R--- 4107	RURAL-LOW INCOME GRANT	0.00	0.00	0.00	0.00
10R--- 4108	TITLE IV-A SSAE	67,106.00	0.00	17,260.00	49,846.00
10R--- 4210	FEDERAL LUNCH	1,400,000.00	90,863.20	137,425.45	1,262,574.55
10R--- 4215	Free Lunch/Breakfast	0.00	0.00	0.00	0.00
10R--- 4220	FEDERAL BREAKFAST	450,000.00	31,086.49	31,086.49	418,913.51
10R--- 4225	SUMMER FOOD SERVICE PROGRAM	0.00	0.00	0.00	0.00
10R--- 4226	NAT SCH LUNCH SPPLY CHN ASSIST	0.00	0.00	0.00	0.00
10R--- 4240	FRESH FRUIT	25,000.00	0.00	5,768.17	19,231.83
10R--- 4250	COMMODITY SALVAGE	0.00	0.00	0.00	0.00
10R--- 4260	NAT'L SCHOOL LUNCH PROG	0.00	0.00	0.00	0.00
10R--- 4300	TITLE I	1,051,763.00	114,749.00	679,677.00	372,086.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	165,760.00	0.00	96,189.00	69,571.00
10R--- 4335	EVEN START	0.00	0.00	0.00	0.00
10R--- 4400	TITLE IV	0.00	0.00	1,125.00	-1,125.00
10R--- 4590	RESPRO	0.00	0.00	0.00	0.00
10R--- 4600	IDEA PRESCHOOL	35,949.00	0.00	6,924.00	29,025.00
10R--- 4620	EHA FLOW THROUGH	972,858.00	0.00	145,255.00	827,603.00
10R--- 4625	IDEA	200,000.00	0.00	17,462.89	182,537.11
10R--- 4745	USE 4770	0.00	0.00	0.00	0.00
10R--- 4770	PERKINS	25,000.00	0.00	0.00	25,000.00
10R--- 4771	CTEI	40,000.00	0.00	0.00	40,000.00
10R--- 4772	ELEMENTARY CAREER AWARENESS	0.00	0.00	0.00	0.00
10R--- 4850	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
10R--- 4851	ARRA TITLE I	0.00	0.00	0.00	0.00
10R--- 4857	ARRA IDEA	0.00	0.00	0.00	0.00
10R--- 4862	MCKINNEY-VENTO HOMELESS	0.00	0.00	0.00	0.00
10R--- 4870	SFSF OTHER GOVERNMENT SERVICE	0.00	0.00	0.00	0.00
10R--- 4880	ED JOBS FUND	0.00	0.00	0.00	0.00
10R--- 4909	TITLE III	0.00	0.00	0.00	0.00
10R--- 4932	TITLE II	119,687.00	13,324.00	116,501.00	3,186.00
10R--- 4935	TWO RIVERS FED GRANT	0.00	0.00	0.00	0.00
10R--- 4936	2 RIVER M&S	0.00	0.00	0.00	0.00
10R--- 4950	DORS	54,400.00	0.00	12,450.00	41,950.00
10R--- 4971	TECH ENHANCE	0.00	0.00	0.00	0.00
10R--- 4991	MEDICAID OUTREACH	100,000.00	0.00	32,203.83	67,796.17
10R--- 4992	MEDICAID FEE-FOR-SERVICE	0.00	0.00	129,547.49	-129,547.49
10R--- 4995		0.00	0.00	0.00	0.00
10R--- 4998	OTH FED RESTRICTED GRANTS	2,000.00	4,380.00	194,461.00	-192,461.00
10R--- 4999		0.00	0.00	0.00	0.00
10R--- 7990	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	37,836,797.00	2,188,047.04	22,919,196.79	14,917,600.21
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,372,335.00	89.85	3,001,705.24	370,629.76

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	2024-25 Unexpende
20R--- 1112	BOND & INTEREST LEVY	0.00	0.00	0.00	0.00
20R--- 1113	TRANSPORTATION LEVY	0.00	0.00	0.00	0.00
20R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
20R--- 1230	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
20R--- 1290	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
20R--- 1510	INTEREST	120,000.00	13,932.91	55,273.69	64,726.31
20R--- 1511	INTEREST RE TAX	0.00	0.00	0.00	0.00
20R--- 1790	RESALE	4,500.00	255.50	5,275.00	-775.00
20R--- 1910	FACILITY RENTAL	25,000.00	2,250.00	4,655.00	20,345.00
20R--- 1920	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
20R--- 1950	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
20R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
20R--- 1999	MISC REVENUE	3,000.00	0.00	429.80	2,570.20
20R--- 3001	GENERAL STATE AID	966,873.00	105,508.40	316,525.20	650,347.80
20R--- 3925	SCHOOL MAINTENANCE GRANT	0.00	0.00	0.00	0.00
20R--- 3999	STATE OTHER RESTRICTED	0.00	0.00	0.00	0.00
20R--- 4850	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 4998	OTH FED RESTRICTED GRANTS	0.00	0.00	0.00	0.00
20R--- 7131	TRANSFER-OM	0.00	0.00	0.00	0.00
20R--- 7132	TRANSFER-TRANSP	0.00	0.00	0.00	0.00
20R--- 7990	TRANS FROM TORT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,491,708.00	122,036.66	3,383,863.93	1,107,844.07
30R--- 1510	INTEREST	5,000.00	575.89	2,013.41	2,986.59
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,100,000.00	288,401.64	861,870.97	2,238,129.03
30R--- 5400	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 7210	Principal on Bonds Sold	0.00	0.00	0.00	0.00
30R--- 7400		0.00	0.00	0.00	0.00
30R--- 7500		0.00	0.00	0.00	0.00
30R--- 7700	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,105,000.00	288,977.53	863,884.38	2,241,115.62
40R--- 1112	BOND & INTEREST LEVY	0.00	0.00	0.00	0.00
40R--- 1113	TRANSPORTATION LEVY	1,213,185.00	33.70	1,332,508.38	-119,323.38
40R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 1230	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R--- 1411	Insurance Reimb	0.00	0.00	0.00	0.00
40R--- 1412	REG TRANSP FEES OTHER LEA	0.00	0.00	0.00	0.00
40R--- 1413	REG TRANS FEES PRIVATE SOURCES	0.00	0.00	0.00	0.00
40R--- 1415	REG TRANS FEES FIELD TRIPS	0.00	0.00	0.00	0.00
40R--- 1443	SP ED TRANS OTHER SOURCES	4,975.00	0.00	4,579.50	395.50
40R--- 1510	INTEREST	90,000.00	10,198.12	39,612.75	50,387.25
40R--- 1511	INTEREST RE TAX	0.00	0.00	0.00	0.00
40R--- 1950	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
40R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
40R--- 1999	MISC REVENUE	0.00	0.00	0.00	0.00
40R--- 3500	STATE REG TRANSPORTATION	500,000.00	107,062.24	107,062.24	392,937.76
40R--- 3510	STATE SP ED TRANSPORTATION	550,000.00	152,020.65	152,020.65	397,979.35
40R--- 4998	OTH FED RESTRICTED GRANTS	0.00	0.00	0.00	0.00
40R--- 7990	TRANS FROM TORT	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,358,160.00	269,314.71	1,635,783.52	722,376.48
50R--- 1112	BOND & INTEREST LEVY	0.00	0.00	0.00	0.00
50R--- 1113	TRANSPORTATION LEVY	0.00	0.00	0.00	0.00
50R--- 1114	IMRF LEVY	538,492.00	17.47	561,606.48	-23,114.48
50R--- 1152	SS/MED PRIOR YEAR LEVY	660,240.00	23.71	296,027.33	364,212.67
50R--- 1153	SS/MED OTHER PR YRS LEVY	0.00	0.00	0.00	0.00
50R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 1230	CORP PERS PROP REPLACE TAX	45,786.00	0.00	59,518.20	-13,732.20
50R--- 1510	INTEREST	32,496.00	3,781.21	16,817.35	15,678.65

Account Number	FUNC	2024-25 Original Budget	October 2024-25 M	2024-25 FYTD Acti	2024-25 Unexpende
50R--- 1511	INTEREST RE TAX	0.00	0.00	0.00	0.00
50R--- 1512	INTEREST IMRF RE TAX	0.00	0.00	0.00	0.00
50R--- 1513	INTEREST SS RE TAX	0.00	0.00	0.00	0.00
50R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
50R--- 1961	TIF FUNDS RECEIVED	0.00	0.00	0.00	0.00
50R--- 3001	GENERAL STATE AID	0.00	0.00	0.00	0.00
5-----	MUNICIPAL RETIREMENT	1,277,014.00	3,822.39	933,969.36	343,044.64
60R--- 1510	INTEREST	25,000.00	990.23	14,170.48	10,829.52
60R--- 1999	MISC REVENUE	0.00	0.00	0.00	0.00
60R--- 3001	GENERAL STATE AID	0.00	0.00	0.00	0.00
60R--- 4998	OTH FED RESTRICTED GRANTS	0.00	0.00	156,987.00	-156,987.00
60R--- 7210	Principal on Bonds Sold	0.00	0.00	0.00	0.00
60R--- 7220	PREMIUM ON BONDS	0.00	0.00	0.00	0.00
60R--- 7320	SALE OF LAND	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	25,000.00	990.23	171,157.48	-146,157.48
70R--- 1112	BOND & INTEREST LEVY	0.00	0.00	0.00	0.00
70R--- 1113	TRANSPORTATION LEVY	0.00	0.00	0.00	0.00
70R--- 1115	WORKING CASH LEVY	146,861.00	4.99	128,102.12	18,758.88
70R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 1510	INTEREST	48,114.00	3,350.77	21,279.12	26,834.88
70R--- 1511	INTEREST RE TAX	0.00	0.00	0.00	0.00
70R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	194,975.00	3,355.76	149,381.24	45,593.76
80R--- 1122	TORT PRIOR YEAR LEVY	660,240.00	17.97	575,928.25	84,311.75
80R--- 1123	TORT OTHER PR YEARS LEVY	0.00	0.00	0.00	0.00
80R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 1510	INTEREST	1,355.00	157.13	573.01	781.99
80R--- 1511	INTEREST RE TAX	0.00	0.00	0.00	0.00
80R--- 1950	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
80R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
80R--- 3001	GENERAL STATE AID	100,000.00	0.00	0.00	100,000.00
80R--- 7130	TRANSFER-ED	0.00	0.00	0.00	0.00
80R--- 7990	TRANS FROM TORT	0.00	0.00	0.00	0.00
8-----	TORT	761,595.00	175.10	576,501.26	185,093.74
90R--- 1112	BOND & INTEREST LEVY	0.00	0.00	0.00	0.00
90R--- 1113	TRANSPORTATION LEVY	0.00	0.00	0.00	0.00
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	412,680.00	11.23	359,990.51	52,689.49
90R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
90R--- 1230	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
90R--- 1510	INTEREST	0.00	48.01	208.05	-208.05
90R--- 1511	INTEREST RE TAX	0.00	0.00	0.00	0.00
90R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
90R--- 3001	GENERAL STATE AID	0.00	0.00	0.00	0.00
90R--- 3925	SCHOOL MAINTENANCE GRANT	0.00	0.00	0.00	0.00
90R--- 3999	STATE OTHER RESTRICTED	0.00	0.00	0.00	0.00
9-----	FIRE PREVENTION & SAFETY	412,680.00	59.24	360,198.56	52,481.44

Number of Accounts: 946

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

```

*****
                        REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  VENDOR CHECK HISTORY - BOARD REPORT (Dates: 10/17/24 - 11/20/24)
REQUESTED BY:  k.hebb          DATE:          11/20/24
PROGRAM NAME:  fin/3frdt101.  TIME:          3:16:47 PM
COPIES:       1              LPI:          6
RUN ON SERVER: yes          CREATE ASCII FILE: NO
*****

```

Report Parameters

```

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

```

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

Account Filters

No account ranges selected

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

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7217	11/01/2024	GUARDIAN	INSURANCE FOR PERIOD 11/1/2024-11/30/2024	36,113.37
			Totals for 7217	36,113.37
7218	11/04/2024	HEALTH ALLIANCE MEDI	INSURANCE INVOICE#87208-014	695,725.00
			Totals for 7218	695,725.00
15709	10/18/2024	JOHNSON, JEREMY	GIRLS BASKETBALL JMS 10/17/2024	-80.00
			Totals for 15709	-80.00
15764	10/18/2024	CHUMLEY, HUNTER	FOOTBALL 10/18/2024	150.00
			Totals for 15764	150.00
15765	10/18/2024	GREENE, DONOVAN	FOOTBALL 10/18/2024	150.00
			Totals for 15765	150.00
15766	10/21/2024	AREA DISTRIBUTORS	POLISH PADS PART OF PO#3252500065	36.00
15766	10/21/2024	AREA DISTRIBUTORS	Custodial Supplies	1,716.00
15766	10/21/2024	AREA DISTRIBUTORS	POLISH PADS PART OF PO#3252500016	144.00
15766	10/21/2024	AREA DISTRIBUTORS	SPRAY GUN KIT	335.38
			Totals for 15766	2,231.38
15767	10/21/2024	CITY OF JACKSONVILLE	SEPTEMBER 2024 FUEL	3,086.53
			Totals for 15767	3,086.53
15768	10/21/2024	COLBURN, CHARLES	JHS GIRLS SWIM 10/22/2024	100.00
			Totals for 15768	100.00
15769	10/21/2024	FELLHAUER, KATHY	JHS VOLLEYBALL 10/22/2024	100.00
			Totals for 15769	100.00
15770	10/21/2024	GFL ENVIRONMENTAL	SEPT 2024-P30000502576- TRASH SERVICE-EARLY YEARS BUILDING	421.96
			Totals for 15770	421.96
15771	10/21/2024	ILMEA STATE OFFICE	JMS ENTRY FEES FOR CHORUS, JAZZ, BAND, ORCHESTRA FESTIVALS	480.00
			Totals for 15771	480.00
15772	10/21/2024	LAWSON, JUSTIN	JHS FOOTBALL 10/21/2024	70.00
			Totals for 15772	70.00
15773	10/21/2024	LEONARD, BILL	JHS FOOTBALL 10/21/2024	70.00
			Totals for 15773	70.00
15774	10/21/2024	MCMASTER-CARR SUPPLY	McMaster-Carr Order	1,973.19
			Totals for 15774	1,973.19
15775	10/21/2024	NICHOLS, KEVIN	JHS FOOTBALL 10/21/2024	70.00
			Totals for 15775	70.00
15776	10/21/2024	OWENS, JAFRE	JMS GIRLS BASKETBALL 10/17/2024	80.00
			Totals for 15776	80.00
15777	10/21/2024	ROTELLO, DORA	JHS VOLLEYBALL 10/24/2024	70.00
			Totals for 15777	70.00
15778	10/21/2024	SMOCK, JARED	JHS FOOTBALL 10/21/2024	70.00
			Totals for 15778	70.00
15779	10/21/2024	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 10/22/2024	100.00
			Totals for 15779	100.00
15780	10/21/2024	UNCLAIMED PROPERTY D	CHECKS THAT HAVE BEEN SUBMITTED TO THE STATE-UNCLAIMED PROPERTY	326.86
			Totals for 15780	326.86
15781	10/21/2024	WILSON, LINDA	JHS VOLLEYBALL 10/24/2024	70.00
			Totals for 15781	70.00
15782	10/21/2024	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	189.85

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			#117 GROUP #2 MAINT. DEPT AND BUS GARAGE	
			Totals for 15782	189.85
15783	10/21/2024	BUS PARTS WAREHOUSE	SMALL VEST WITH CROTCH AND LOOP STRAPS CHEST FOR BUS	172.05
			Totals for 15783	172.05
15784	10/21/2024	HAEFELI, SEAN	JHS FOOTBALL SECURITY FOR 10/18/2024	150.00
			Totals for 15784	150.00
15785	10/21/2024	JOHN DEERE FINANCIAL	MOUNT BALL DROP FOR SHOP	66.49
			Totals for 15785	66.49
15786	10/21/2024	MILES CHEVROLET	NEW 2025 CHEVROLET MALIBU 4 DOOR SEDAN FOR DRIVER'S EDUCATION	25,073.00
			Totals for 15786	25,073.00
15787	10/21/2024	UNITED STATES TREASU	PENALTY PAYMENT IN WRONG QUARTER	57,060.64
			Totals for 15787	57,060.64
15788	10/21/2024	EPHPHATHA CONSULTING	SIP Day presenter - Pressing Power Out of Power	1,264.64
			Totals for 15788	1,264.64
15789	10/22/2024	ELLIOTT, LISA	TIME SHEET FOR SEPT 2024	796.87
			Totals for 15789	796.87
15790	10/23/2024	BMO CORPORATE MASTER	INTEROFFICE MAIL ENVELOPES FOR CENTRAL OFFICE	48.00
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	122.58
15790	10/23/2024	BMO CORPORATE MASTER	SERVER SUPPLY-TOSHIBA HARD DRIVE FOR SERVER	304.00
15790	10/23/2024	BMO CORPORATE MASTER	REXX BATTERY- HIGH RATE UPS BATTERY FOR TECH	428.35
15790	10/23/2024	BMO CORPORATE MASTER	Illinois Music Education Association Fee	50.00
15790	10/23/2024	BMO CORPORATE MASTER	Walmart Food Order	109.43
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	46.99
15790	10/23/2024	BMO CORPORATE MASTER	NO SMOKING SIGNS-NORTH AND BINDER -MAINT OFFICE	27.68
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order Eisenhower	280.51
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-OUTLET COVER AND FILE CABINET KEYS	23.23
15790	10/23/2024	BMO CORPORATE MASTER	PAPER TRIMMER, MAIL SORTER ORGANIZER FOR EISENHOWER	106.11
15790	10/23/2024	BMO CORPORATE MASTER	WALGREENS-PICTURE FOR EMPLOYEE ASBESTOS APPLICATION	18.35
15790	10/23/2024	BMO CORPORATE MASTER	Fans, Ladder, Misc. Custodial Supplies	3,421.57
15790	10/23/2024	BMO CORPORATE MASTER	SWISS MISS, LAMINATING POUCHES, COTTON BALLS, SANDWICH BAGS, GALLON STORAGE BAGS	118.39
15790	10/23/2024	BMO CORPORATE MASTER	hole punch, velcro dots, orange cardstock for math dept	56.99
15790	10/23/2024	BMO CORPORATE MASTER	MAINT. CREDIT CARD-ELKAY FILTERS FOR WATER FOUNTAINS	752.55
15790	10/23/2024	BMO CORPORATE MASTER	UNIVERSAL KEYS	13.00
15790	10/23/2024	BMO CORPORATE MASTER	Walmart Order	181.03

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
15790	10/23/2024	BMO CORPORATE MASTER	snack for sped/reward	43.94
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	199.79
15790	10/23/2024	BMO CORPORATE MASTER	CONGRESS PLAZA HOTEL CHICAGO	890.24
15790	10/23/2024	BMO CORPORATE MASTER	Sensory Tent (Four Rivers)	193.64
15790	10/23/2024	BMO CORPORATE MASTER	STEP SUPLIK Kids Case for iPad 5th/6th Generation	16.98
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-DAMPEN BELT LINK	53.97
15790	10/23/2024	BMO CORPORATE MASTER	DMARC DIGESTS-SUBSCRIPTION FOR TECH	10.00
15790	10/23/2024	BMO CORPORATE MASTER	3 IN 1 CUBE CHAIR	189.99
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Pdf	12.99
15790	10/23/2024	BMO CORPORATE MASTER	DRAIN GUN	64.50
15790	10/23/2024	BMO CORPORATE MASTER	IASB-TWO RIVERS DIVISION MEETING	120.00
15790	10/23/2024	BMO CORPORATE MASTER	PUNCH CARDS FOR JMS	49.95
15790	10/23/2024	BMO CORPORATE MASTER	Resource Books set of 6 / SPED Supplies	315.00
15790	10/23/2024	BMO CORPORATE MASTER	WASHINGTON-INK CARTRIDGES	223.45
15790	10/23/2024	BMO CORPORATE MASTER	Walmart Order	124.28
15790	10/23/2024	BMO CORPORATE MASTER	Walmart Order	144.86
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	10.98
15790	10/23/2024	BMO CORPORATE MASTER	BRAECN Case for iPad - Sky Blue (Speech supply)	230.76
15790	10/23/2024	BMO CORPORATE MASTER	Sentry Safe Black Fireproof Document Box with Key (Psychologist Supplies)	108.00
15790	10/23/2024	BMO CORPORATE MASTER	Gowjaw 3 Pack Adjustable Shoulder Strap for iPad Audrey Scott Autism Funds	25.98
15790	10/23/2024	BMO CORPORATE MASTER	ILMEA SCHOOL PARTICIPATION FEE FOR JMS	50.00
15790	10/23/2024	BMO CORPORATE MASTER	USPS.COM-POSTAGE FOR CFO MAILING AND BMO CC PAYMENT	60.90
15790	10/23/2024	BMO CORPORATE MASTER	JW PEPPER MUSIC FOR JHS	95.00
15790	10/23/2024	BMO CORPORATE MASTER	ABE BOOKS-ROUTT-SC 100Z 15 PK FOR OSS-DONUTS, COOKIES, WATER - THE GIVER GRAPHIC NOVEL, MASKING TAPE, REMOTE CONTROL, MODERN CHEMISTRY, DRY ERASE MARKERS, SURFACE CLEANER, TEACHERS POINTER, CRAYONS, BOOKMARKS, HIGHLIGHTERS, PENCILS, LAMINATING MACHINE, CLEAR CUPS, COPY PAPER, HEADPHONES, STICKY NOTES, PLUGABLE DOCKING STATION	1,444.57
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	265.98
15790	10/23/2024	BMO CORPORATE MASTER	dry erase cloth for ss dept	12.99
15790	10/23/2024	BMO CORPORATE MASTER	SANGAMON COUNTY CLERK-COPY OF BIRTH CERTIFICATE	26.00
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-DOOR SWEEP AND BINDER	152.99
15790	10/23/2024	BMO CORPORATE MASTER	Toss for Autism Funds / Jenna Stowers	52.95
15790	10/23/2024	BMO CORPORATE MASTER	Toss For Autism Funds / Jenna Stowers 5 pc USB Wall	29.63

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			charging block iPhone Charger/5 pack Gold USB C Cable 5ft	
15790	10/23/2024	BMO CORPORATE MASTER	GO DADDY-DOMAIN RENEWAL	23.17
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-EXTENSION CABLES, WIRELESS HDMI TRANSMITTER AND RECEIVER	288.12
15790	10/23/2024	BMO CORPORATE MASTER	FUEL FOR JHS GIRLS SWIM AND GIRLS GOLF	73.02
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-JHS FIELD TRIP SHIRTS	40.07
15790	10/23/2024	BMO CORPORATE MASTER	DEHUMIDIFIER FOR MAINT	761.68
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-PUTTY, RUBBER BANDS, TAPE	33.67
15790	10/23/2024	BMO CORPORATE MASTER	REFUND FROM IPA	-100.00
15790	10/23/2024	BMO CORPORATE MASTER	Disability Awareness Day prizes	77.53
15790	10/23/2024	BMO CORPORATE MASTER	baseballs	199.90
15790	10/23/2024	BMO CORPORATE MASTER	items for pay it forward day	390.74
15790	10/23/2024	BMO CORPORATE MASTER	WELCH ALLYN SURE TEMP PLUS FOR SOUTH NURSE SUPPLIES	24.96
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-2 PACK HDMI WALL PLATE AND EXTENDER OVER CAT6	53.94
15790	10/23/2024	BMO CORPORATE MASTER	WALMART-FOOD COLORING, APPLESAUCE, MARSHMALLOWS, COTTON CANDY, COOKIES, JELLY, FRUIT, CARROT CHIPS, PICKLES, JELLO, FRUIT SNACKS	481.80
15790	10/23/2024	BMO CORPORATE MASTER	CREDIT FROM DRIP WORKS	-360.98
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-ROLLERS FOR JHS	59.97
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-SIGA-SD	169.99
15790	10/23/2024	BMO CORPORATE MASTER	PP MEADOWS AUTOMOTIVE, MAINT TRUCK WORK	1,311.00
15790	10/23/2024	BMO CORPORATE MASTER	NUWATT LIGHTING-RECESSED LIGHT FOR JHS	44.99
15790	10/23/2024	BMO CORPORATE MASTER	POCKET STORAGE POCKET CHART FOR PAYROLL	19.99
15790	10/23/2024	BMO CORPORATE MASTER	Chair for teacher, sticky notes, mailing labels, mouse pad	150.88
15790	10/23/2024	BMO CORPORATE MASTER	timers for sped dept	6.99
15790	10/23/2024	BMO CORPORATE MASTER	USPS.COM-POSTAGE FOR CENTRAL OFFICE	79.99
15790	10/23/2024	BMO CORPORATE MASTER	IL FIRE MARSHAL FEE-CENTRAL OFFICE BOILERS	102.25
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	859.80
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-THERMAL LAMINATING FILM, PILLOW, RECORD BOOK, RAINBOW RUG, PAINT SETS, UNI THE UNICORN READING BOXED SET, MINNIE AND MOO, VIVI LOVES SCIENCE, FLASH CARDS	344.23
15790	10/23/2024	BMO CORPORATE MASTER	ATHLETIC.NET- SITE SUPPORTER MEMBERSHIP FEE FOR CROSS COUNTRY	135.00
15790	10/23/2024	BMO CORPORATE MASTER	SLEEP INN AND SUITES-DANVILLE	208.72
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	32.73

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	68.99
15790	10/23/2024	BMO CORPORATE MASTER	chargers and charging ports	99.90
15790	10/23/2024	BMO CORPORATE MASTER	SECRETARY OF STATE-ONLINE NOTARY PAYMENT FOR APPLICAITON	16.00
15790	10/23/2024	BMO CORPORATE MASTER	HANDICAP SIGNS, \$250.00 FINE SIGNS, NO PARKING SIGNS, SCREWDRIVER AND BIT SET	84.87
15790	10/23/2024	BMO CORPORATE MASTER	Walmart order -UMBRELLAS	45.38
15790	10/23/2024	BMO CORPORATE MASTER	Autism Supplies / K Wainman / Lincoln elementary Grinnnie Wooden Peg Puzzle	100.80
15790	10/23/2024	BMO CORPORATE MASTER	Ink Cartridge Lincoln Resources / TMH Supplies / Logyn Little	130.89
15790	10/23/2024	BMO CORPORATE MASTER	A GLOBAL HISTORY - ART THROUGH THE AGES	271.59
15790	10/23/2024	BMO CORPORATE MASTER	STAPLES-CALANDER FOR PAYROLL AND FILE FOLDERS FOR BUSINESS OFFICE	25.78
15790	10/23/2024	BMO CORPORATE MASTER	AMERICAN NOTARIES BASIC PACKAGE FOR BUSINESS OFFICE	43.37
15790	10/23/2024	BMO CORPORATE MASTER	JHS TAP PAPER, COFFEE PODS, RUBBER BANDS	215.96
15790	10/23/2024	BMO CORPORATE MASTER	HEAT FIRE DETECTOR FROM WITMER MOTOR SERVICE	37.04
15790	10/23/2024	BMO CORPORATE MASTER	TUBING	8.18
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-MOP BUCKETS WITH RINGERS FOR EISENHOWER	197.98
15790	10/23/2024	BMO CORPORATE MASTER	FAUCET FROM WEBSTAUANT STORE	330.69
15790	10/23/2024	BMO CORPORATE MASTER	ink for student printer in media center	196.66
15790	10/23/2024	BMO CORPORATE MASTER	Number Line for SPED	8.54
15790	10/23/2024	BMO CORPORATE MASTER	paper for social studies dept	61.99
15790	10/23/2024	BMO CORPORATE MASTER	LD Supplies (Holly) Step by Step Math to Mastery	149.00
15790	10/23/2024	BMO CORPORATE MASTER	STEP 2 Broom and Dust Pan (Autism)	19.99
15790	10/23/2024	BMO CORPORATE MASTER	Member's Mark Adult Washcloths Jo Horabik / JMS	19.45
15790	10/23/2024	BMO CORPORATE MASTER	TMH Supplies Learning Resources Hundred Number Board	66.75
15790	10/23/2024	BMO CORPORATE MASTER	Bear hug vest. PK Gavin Siz.	91.20
15790	10/23/2024	BMO CORPORATE MASTER	Scotch Thermal Laminating Pouches (A. Parks)	26.73
15790	10/23/2024	BMO CORPORATE MASTER	6 Pack Multi-Function Electronic Timer (Autism Supplies)	15.99
15790	10/23/2024	BMO CORPORATE MASTER	Depends for Men XL Autism Supplies K Wainman/Lincoln	63.78
15790	10/23/2024	BMO CORPORATE MASTER	JennSwing Molded Swing Seat - Ocean Blue Eisenhower school	651.00
15790	10/23/2024	BMO CORPORATE MASTER	USPS.COM-POSTAGE FOR SPECIAL SERVICES	69.99
15790	10/23/2024	BMO CORPORATE MASTER	Tablet Stand	539.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15790	10/23/2024	BMO CORPORATE MASTER	CHEAP JOE'S ART STUFF - STAR RED ROPE WALLET PORTFOLIO WITH HANDLE	69.91
15790	10/23/2024	BMO CORPORATE MASTER	PLASTIC BAGS	19.59
15790	10/23/2024	BMO CORPORATE MASTER	SPRINKLER SUPPLY-TORO SPRINKLER NOZZLE	900.75
15790	10/23/2024	BMO CORPORATE MASTER	BER SEMINAR FOR OSS MATH TEACHER	295.00
15790	10/23/2024	BMO CORPORATE MASTER	SLEEP INN AND SUITES-DANVILLE	208.72
15790	10/23/2024	BMO CORPORATE MASTER	SLEEP INN AND SUITES-DANVILLE	208.72
15790	10/23/2024	BMO CORPORATE MASTER	IPA MEMBERSHIP FOR JMS PRINCIPAL	439.00
15790	10/23/2024	BMO CORPORATE MASTER	ISU CONFERENCE REGISTRATION	274.00
15790	10/23/2024	BMO CORPORATE MASTER	IETC CONFERENCE 2024 REGISTRATION	250.00
15790	10/23/2024	BMO CORPORATE MASTER	IPA 2025 AI IN ACTION REGISTRATION	314.00
15790	10/23/2024	BMO CORPORATE MASTER	ASL CONFERENCE REGISTRATION	68.00
15790	10/23/2024	BMO CORPORATE MASTER	PENNY'S GARDEN-PLANT FOR FUNERAL	61.80
15790	10/23/2024	BMO CORPORATE MASTER	NORTHERN IL. UNIVERSITY REGISTRATION FOR 30TH ANNUAL PREVENT CHILD ABUSE IN IL.	249.00
15790	10/23/2024	BMO CORPORATE MASTER	DOCUMENT SORTER FOR PAYROLL	21.32
15790	10/23/2024	BMO CORPORATE MASTER	PAPER FOR EARLY YEARS PROGRAM	1,253.70
15790	10/23/2024	BMO CORPORATE MASTER	FOAM PUMPKIN DECORATIONS CRAFT KIT, DRINKING STRAWS, CANDY, SUCKERS FOR NORTH	151.33
15790	10/23/2024	BMO CORPORATE MASTER	Amazon order	80.96
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	50.48
15790	10/23/2024	BMO CORPORATE MASTER	COLUMBIA COLLEGE-ASL CONFERENCE	68.00
15790	10/23/2024	BMO CORPORATE MASTER	Driver Training Products order	299.49
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	289.63
15790	10/23/2024	BMO CORPORATE MASTER	AUDITION ENTRIES FOR ILMEA FOR JMS	160.00
15790	10/23/2024	BMO CORPORATE MASTER	IASB TWO RIVERS DIVISION MEETING	30.00
15790	10/23/2024	BMO CORPORATE MASTER	AED USA	395.00
15790	10/23/2024	BMO CORPORATE MASTER	TRIFOIA PRESCHOOL EPYRAMID MODULE PACKAGE 49.00X4	196.00
15790	10/23/2024	BMO CORPORATE MASTER	Classroom Supplies	480.01
15790	10/23/2024	BMO CORPORATE MASTER	Wal-Mart - Snack for Pre-K Classes	903.47
15790	10/23/2024	BMO CORPORATE MASTER	October books for PFA classes	6.91
15790	10/23/2024	BMO CORPORATE MASTER	FS.COM-TRANSCEIVERS FOR NEW FIREWALL	234.00
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-3D PRINTER REPLACEMENT HEADS	27.73
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-HDMI SPLITTER	79.99
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-BADGE PRITNER CLEANING KIT	29.99
15790	10/23/2024	BMO CORPORATE MASTER	A PLUS STORAGE-UNIT T86 RENT	130.00
15790	10/23/2024	BMO CORPORATE MASTER	PINGPLOTTER PRO-MAINTENANCE ADDITIONAL-SOFTWARE FOR ED	165.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TECH	
15790	10/23/2024	BMO CORPORATE MASTER	FAXAGE FOR WASHINGTON AND JHS	41.91
15790	10/23/2024	BMO CORPORATE MASTER	STAPLES-COPY PAPER AND NOTEPADS FOR CENTRAL OFFICE AND BUS GARAGE (1 CASE)	60.96
15790	10/23/2024	BMO CORPORATE MASTER	IETC CONFERENCE 2024 REGISTRATION	250.00
15790	10/23/2024	BMO CORPORATE MASTER	ELECTRIC STAPLER, STAPLES, NOTARY JOURNAL	49.62
15790	10/23/2024	BMO CORPORATE MASTER	ANNUAL IFLTA FALL CONFERENCE 2024	150.00
15790	10/23/2024	BMO CORPORATE MASTER	TIPSORDS FLORIST-PLANT FOR FUNERAL	45.32
15790	10/23/2024	BMO CORPORATE MASTER	SLEEP INN AND SUITES-DANVILLE	208.72
15790	10/23/2024	BMO CORPORATE MASTER	IL AEYC GROWING FUTURES CONFERENCE 2024	211.76
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-DATE STAMP	12.79
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-RADIO HOLDER WALKIE TALKIE FOR SOUTH-PART OF PO#1072500003	38.99
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-MOODCLUE CAR WINDOW, GLASS MARKER PENS FOR CROSSROADS	22.95
15790	10/23/2024	BMO CORPORATE MASTER	Nurse Supplies-ADHESIVE BANDAGES	27.98
15790	10/23/2024	BMO CORPORATE MASTER	INSULATED PAPER HOT COFFEE CUPS AND LIDS, HAND WIPES, DECAF COFFEE PODS, LIGHT ROAST COFFEE PODS, COFFEE CREAMER, TOOTHBRUSHES, TOOTHBRUSH CASES, COFFEE STIRRERS, DEODORANT WIPES, TOOTHPASTE, DRINK CARRIER, PENCIL CASE BOX	546.90
15790	10/23/2024	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT TRUCK	15.00
15790	10/23/2024	BMO CORPORATE MASTER	WALL TIMER CLOCK FOR WASHINGTON	32.99
15790	10/23/2024	BMO CORPORATE MASTER	NO PARKING SIGNS FOR EISENHOWER	42.99
15790	10/23/2024	BMO CORPORATE MASTER	10" WHEELS FROM THE CABLE CENTER	128.58
15790	10/23/2024	BMO CORPORATE MASTER	MONTHLY FILE SORTER FOR PAYROLL	15.91
15790	10/23/2024	BMO CORPORATE MASTER	PLATINUM SHINE AUTO	10.75
15790	10/23/2024	BMO CORPORATE MASTER	OMRON COIL	21.99
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-CUSTOM STAMP FOR GOLDEN KEY CARDS	9.99
15790	10/23/2024	BMO CORPORATE MASTER	AAA BATTERIES	29.42
15790	10/23/2024	BMO CORPORATE MASTER	OUTDOOR ROCKER FOR JHS ATHLETICS	75.00
15790	10/23/2024	BMO CORPORATE MASTER	edclub - TypingClub student licenses	234.90
15790	10/23/2024	BMO CORPORATE MASTER	Blindfolds for Disability awareness day	12.79
15790	10/23/2024	BMO CORPORATE MASTER	2 sets of pickleballs for pe	56.82
15790	10/23/2024	BMO CORPORATE MASTER	colored paper for workroom	566.11

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15790	10/23/2024	BMO CORPORATE MASTER	REFUND FOR ISU CONFERENCE	-298.00
15790	10/23/2024	BMO CORPORATE MASTER	IETC REGISTRATION CONFERENCE 2024	250.00
15790	10/23/2024	BMO CORPORATE MASTER	THE PINK SHEEP-PLANT FOR FUNERAL	62.46
15790	10/23/2024	BMO CORPORATE MASTER	Books for PI Home Visits	5,069.45
15790	10/23/2024	BMO CORPORATE MASTER	AMAZON-SOME PAID ON SEPT STATEMENT REST ON THIS STATEMENT-PAYING REST OF PO#5502500030-STICKERS AND COLOR DIFFUSING LEAVES	18.97
15790	10/23/2024	BMO CORPORATE MASTER	WALMART-MUFFINS	11.91
15790	10/23/2024	BMO CORPORATE MASTER	STAPLES-PAPER CLIPS, CRAZY GLUE, UTILITY KNIFE, PRINTER INK, KLEENEX, VELCRO FOR CURRICULUM OFFICE SUPPLIES	1,811.57
15790	10/23/2024	BMO CORPORATE MASTER	PROJECTOR SCREEN AND TAPE MEASURE	128.06
15790	10/23/2024	BMO CORPORATE MASTER	STALL KNOBS	74.17
15790	10/23/2024	BMO CORPORATE MASTER	Amazon Order	19.99
			Totals for 15790	38,982.92
15791	10/23/2024	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	88.70
15791	10/23/2024	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	401.33
15791	10/23/2024	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	914.35
			Totals for 15791	1,404.38
15792	10/23/2024	PRODUCTION XPRESS	JMS SOFTBALL PLAQUES	181.26
			Totals for 15792	181.26
15793	10/24/2024	JOHNSON, JEREMY	GIRLS BASKETBALL JMS 10/17/2024	40.00
			Totals for 15793	40.00
15794	10/24/2024	JOHNSON, JEREMY	GIRLS BASKETBALL JMS 10/28/2024	80.00
			Totals for 15794	80.00
15795	10/24/2024	SPECIAL EDUCATION SE	TUITION FOR JULY 2024-PAID ALL BUT 1 DAY THAT WAS NOT ON ORIGINAL INVOICE	224.23
			Totals for 15795	224.23
15796	10/24/2024	WATTS, LAWRENCE	GIRLS BASKETBALL JMS 10/28/2024	80.00
			Totals for 15796	80.00
15797	10/24/2024	WORKMAN, DEVIN	GIRLS BASKETBALL JMS 10/29/2024	40.00
			Totals for 15797	40.00
15798	10/28/2024	BEAVERS, ANGELA	REIMBURSEMENT FOR IACS-MEALS	49.19
			Totals for 15798	49.19
15799	10/28/2024	BOESTER, KATIE	REIMBURSEMENT FOR IACS-MEALS	65.43
			Totals for 15799	65.43
15800	10/28/2024	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-861824)	611.35
			Totals for 15800	611.35
15801	10/28/2024	CAPITAL ONE-WALMART	CROSSROADS SUPPLIES-SNACK CAKES, BOYS JOGGERS, SODA, SOCKS, UNDERWEAR	83.53
			Totals for 15801	83.53

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15802	10/28/2024	COOPER, RANDY	REIMBURSEMENT FOR IACS-MEALS, MILEAGE	251.47
			Totals for 15802	251.47
15803	10/28/2024	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 10/15/2024-11/14/2024	4,229.55
			Totals for 15803	4,229.55
15804	10/28/2024	FORD, JACKSON	REIMBURSEMENT FOR IACS-MEALS	27.75
			Totals for 15804	27.75
15805	10/28/2024	FORD, SARAH	REIMBURSEMENT FOR IACS-MEALS	26.00
			Totals for 15805	26.00
15806	10/28/2024	HARTFORD	INSURANCE BILLING PERIOD 11/01/2024-11/30/2024	891.70
			Totals for 15806	891.70
15807	10/28/2024	LIFESTAR AMBULANCE S	SERVICES ON STAND BY FOR JHS FOOTBALL GAMES	1,375.00
			Totals for 15807	1,375.00
15808	10/28/2024	PETERSON, PEGGY	REIMBURSEMENT FOR IACS-MEALS	11.24
			Totals for 15808	11.24
15809	10/28/2024	SKYWARD USER'S GROUP	REGULAR REGISTRATION-MEMBER DISTRICT	400.00
15809	10/28/2024	SKYWARD USER'S GROUP	REGULAR REGISTRATION-MEMBER DISTRICT	400.00
			Totals for 15809	800.00
15810	10/28/2024	STAJDUHAR, TINA	REIMBURSEMENT FOR IACS-MEALS	28.90
			Totals for 15810	28.90
15811	10/28/2024	STAPLES	SUMMARY#7002739613-COPY PAPER FOR EISENHOWER THAT WAS NOT DELIVERED AT THE BEGINNING OF THE YEAR, RE-ORDERING WHAT PAPER WAS CANCELLED	91.19
			Totals for 15811	91.19
15812	10/28/2024	TIMING CHUTES, LLC	HACK ATTACK JR CHUTES FOR JHS BOYS BASEBALL	230.00
			Totals for 15812	230.00
15813	10/28/2024	VANBEBBER, BRECK	MEAL ADVANCEMENT FOR JHS IHSA CROSS COUNTRY SECTIONAL 11/2/2024	125.00
			Totals for 15813	125.00
15814	10/28/2024	WHARTON, ANNA	REIMBURSEMENT FOR IACS-MEALS	28.45
			Totals for 15814	28.45
15815	10/30/2024	FARM & HOME SUPPLY	STARTER CABLE SWITCH FOR SHOP, ENGINE OIL FOR JHS FIELDHOUSE, REGULATOR FOR BUS GARAGE	71.59
			Totals for 15815	71.59
15816	10/30/2024	GFL ENVIRONMENTAL	TRASH SERVICE FOR OCT 24'-INVOICE#P30000494943	5,164.96
			Totals for 15816	5,164.96
15817	10/30/2024	INFOBASE PUBLISHING	Infobase Subscription	1,100.00
			Totals for 15817	1,100.00
15818	10/30/2024	MEDIACOM LLC	NOV 2024-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 15818	900.00
15819	10/30/2024	O'REILLY AUTOMOTIVE	JHS AUTOSHOP-BRAKE BLEEDER TOOL, BRAKE CALIPER TOOL, AIR	646.48

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			LINE ADAPTERS-MAINT	
			DEPT-BRAKE CLEAN AND TMP	
			GREASE	
			Totals for 15819	646.48
15820	10/30/2024	OUTBREAK DESIGNS	Outbreak Designs Order	130.00
			Totals for 15820	130.00
15821	10/30/2024	SKYWARD USER'S GROUP	REGULAR REGISTRATION-MEMBER	400.00
			DISTRICT	
15821	10/30/2024	SKYWARD USER'S GROUP	REGULAR REGISTRATION-MEMBER	400.00
			DISTRICT	
			Totals for 15821	800.00
15822	11/04/2024	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES	138,500.00
			2021A-INTEREST CHARGES/BOND	
			REGISTRAR	
			Totals for 15822	138,500.00
15823	11/04/2024	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES	164,487.50
			2021B-INTEREST	
			CHARGES/PRINCIPAL AMOUNT	
			CHARGES/BOND REGISTRAR	
			CHARGES	
			Totals for 15823	164,487.50
15824	11/04/2024	GOUGH, PATRICK	GIRLS BASKETBALL JMS	80.00
			11/5/2024	
			Totals for 15824	80.00
15825	11/04/2024	JOHNSON, JEREMY	JMS BOYS BASKETBALL 11/9/24	160.00
			Totals for 15825	160.00
15826	11/04/2024	JOHNSON, JEREMY	GIRLS BASKETBALL JMS	80.00
			11/7/2024	
			Totals for 15826	80.00
15827	11/04/2024	MASON, RYAN	GIRLS BASKETBALL JMS	80.00
			11/7/2024	
			Totals for 15827	80.00
15828	11/04/2024	NEATHERY, DUSTIN	GIRLS BASKETBALL JMS	120.00
			11/9/2024	
			Totals for 15828	120.00
15829	11/04/2024	O'BRIEN, JOE	GIRLS BASKETBALL JMS	120.00
			11/9/2024	
15829	11/07/2024	O'BRIEN, JOE	GIRLS BASKETBALL JMS	-120.00
			11/9/2024	
			Totals for 15829	0.00
15830	11/04/2024	WATTS, LAWRENCE	GIRLS BASKETBALL JMS	80.00
			11/5/2024	
			Totals for 15830	80.00
15831	11/04/2024	WORKMAN, DEVIN	JMS BOYS BASKETBALL 11/9/24	160.00
			Totals for 15831	160.00
15832	11/04/2024	MIDWEST TRANSIT EQUI	TRADE IN FOR A NEW BUS	97,285.00
			Totals for 15832	97,285.00
15833	11/06/2024	BLACK, SAM	MEAL ADVANCEMENT FOR JHS	180.00
			GIRLS SWIM-SECTIONALS	
			Totals for 15833	180.00
15834	11/06/2024	BUSHUE HUMAN RESOURC	JACKSONVILLEHR-20241031-BACKG	555.00
			ROUND SCREENING FOR OCTOBER	
			2024	
			Totals for 15834	555.00
15835	11/06/2024	CONSTELLATION NEWENE	307 Masters St., Murrayville	135.39
15835	11/06/2024	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	475.40

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15835	11/06/2024	CONSTELLATION NEWENE	Lincoln-320 W Independence	127.53
15835	11/06/2024	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	8.95
15835	11/06/2024	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	122.64
15835	11/06/2024	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	0.97
15835	11/06/2024	CONSTELLATION NEWENE	North-1626 State HWY 78 N	164.30
15835	11/06/2024	CONSTELLATION NEWENE	South-201 Dewey Drive	136.73
15835	11/06/2024	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	301.17
15835	11/06/2024	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	85.83
15835	11/06/2024	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	108.80
15835	11/06/2024	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	136.85
			Totals for 15835	1,804.56
15836	11/06/2024	ENGIE RESOURCES LLC	211 WEST STATE STREET	884.13
			Totals for 15836	884.13
15837	11/06/2024	FRANKLIN MIDDLE SCHO	LEAGUE PLAY 2024-25 SEASON	40.00
			QUESTION SETS FOR JMS	
			SCHOLASTIC BOWL	
			Totals for 15837	40.00
15838	11/06/2024	FRONTIER	PHONE BILLING DATE 10/22/2024	3,948.55
			Totals for 15838	3,948.55
15839	11/06/2024	GAME ONE	UNIFORMS FOR JHS BOYS TRACK	1,279.69
			Totals for 15839	1,279.69
15840	11/06/2024	GREAT LAKES ACE HARD	SEALANT FOR SHOP	16.19
			Totals for 15840	16.19
15841	11/06/2024	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT.	25.63
			BUILDING	
15841	11/06/2024	MUNICIPAL UTILITIES	Eisenhower School-1901 W.	636.46
			Lafayette Ave	
			Totals for 15841	662.09
15842	11/06/2024	SO. JACKSONVILLE WAT	South School Water & Sewer	319.18
			Usage 9/28/24-10/30/24	
			Totals for 15842	319.18
15843	11/07/2024	WEIR, GLEN	GIRLS BASKETBALL JMS	120.00
			11/9/2024	
			Totals for 15843	120.00
15844	11/08/2024	HAEFELI, SEAN	SECURITY FOR JMS 11/9/2024	300.00
			FOR JR. CRIMSON CLASSIC FOR	
			BOYS AND GIRLS BASKETBALL	
			Totals for 15844	300.00
15845	11/08/2024	B & H PHOTO-VIDEO	B&H	1,610.66
			Order-228102900/227626210/2277	
			27349/227753419	
			Totals for 15845	1,610.66
15846	11/08/2024	FUTURE CHAMPIONS SPO	FIELD RENTAL FOR JMS GIRLS	7,125.00
			AND BOYS GAMES/PRACTICES	
			Totals for 15846	7,125.00
15847	11/08/2024	ILLINOIS COLLEGE	BASEBALL GAMES FOR JHS ON MAY	525.00
			17 AND MAY 24, 2024	
			Totals for 15847	525.00
15848	11/08/2024	MURRAYVILLE SEWER DE	307 Masters-SEWER	148.79
			9/1/24-9/30/2024	
			Totals for 15848	148.79
15849	11/08/2024	WAVERLY AUTO SUPPLY	BRAKE PADS FOR BUS	561.76
15849	11/08/2024	WAVERLY AUTO SUPPLY	NAPA FLEET DISC BRAKE PADS	270.00
			FOR BUS	
			Totals for 15849	831.76
15850	11/11/2024	ILMEA STATE OFFICE	ILLINOIS MUSIC EDUCATION	100.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ASSOCIATION - REGISTRATION FOR 2025 CONFERENCE	
			Totals for 15850	100.00
15851	11/11/2024	KIWANIS CLUB OF JACK	JULY 9, 2024 AND OCT 17, 2024	140.00
			Totals for 15851	140.00
15852	11/11/2024	MURRAYVILLE-WOODSON	307 Masters-Water 10/01/2024-10/31/2024	206.01
			Totals for 15852	206.01
15853	11/12/2024	DELUXE	DEPOSIT SLIPS FOR BUSINESS OFFICE-ACTIVITY ACCOUNT	441.53
			Totals for 15853	441.53
15854	11/12/2024	ILLINOIS STATE BOARD	RETURN OF FY 2024-3705-00-01-069-1170-22, EARLY CHILDHOOD-BLOCK GRANT	606.00
15854	11/12/2024	ILLINOIS STATE BOARD	RETURN OF FY 2024-3705-01-01-069-1170-22- EARLY CHILDHOOD BLOCK GRANT	169.00
15854	11/12/2024	ILLINOIS STATE BOARD	RETURN OF FY 2024-3705-PE-01-069-1170-22, EARLY CHILDHOOD BLOCK GRANT	2,814.00
			Totals for 15854	3,589.00
15855	11/13/2024	HOME DEPOT CREDIT SE	SUPPLIES FOR JMS, CENTRAL OFFICE, E.YEARS, WASHINGTON, JHS, MAINT. SHOP, NORTH, CROSSROADS, NORTH, EISENHOWER, SOUTH	1,654.61
			Totals for 15855	1,654.61
15856	11/18/2024	BMO CORPORATE MASTER	STAPLES COPY PAPER FOR M/W ELEMENTARY 20 BOXES	936.80
15856	11/18/2024	BMO CORPORATE MASTER	Autism Funds / Lincoln- Kaine Lundberg	19.12
15856	11/18/2024	BMO CORPORATE MASTER	BOBS SWEET MINTS FOR LINCOLN SCHOOL NURSE SUPPLIES	59.73
15856	11/18/2024	BMO CORPORATE MASTER	MARRIOTT HOTEL IN NORMAL FOR CONFERENCE	341.39
15856	11/18/2024	BMO CORPORATE MASTER	FAXAGE FOR WASHINGTON AND JHS	45.40
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-PAYROLL AIR PURIFIER AND FAN	94.98
15856	11/18/2024	BMO CORPORATE MASTER	GARS 3 Summary/Response Forms / Psychiatric supplies / Amanda Howell	101.00
15856	11/18/2024	BMO CORPORATE MASTER	GREENE FIELD FARMS-PUMPKIN PICKING DAY FOR NORTH TEACHERS	348.00
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-IPAD CASES	230.76
15856	11/18/2024	BMO CORPORATE MASTER	BADGE HOLDERS FROM AMAZON	14.99
15856	11/18/2024	BMO CORPORATE MASTER	WALLMOUNT FOR EISENHOWER CONFERENCE ROOM TV	33.94
15856	11/18/2024	BMO CORPORATE MASTER	TMH Supplies ECSE Mason Holsman	41.03
15856	11/18/2024	BMO CORPORATE MASTER	Portable CD Boombox / Speech supplies / Audrey Scott	29.00
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-PAPER CLIPS FOR SOUTH (BACKORDERD)	15.99
15856	11/18/2024	BMO CORPORATE MASTER	JHS AMAZON ORDER-MEMO BOARD, SCOOP, POPCORN, GLOVES, SWISS	531.27

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			MISS HOT CHOC, WIPES, SWEETENER PACKETS, SUGAR, AMAZON BRAND COFFEE PODS, KLEENEX, PAPER TOWELS, PAINTERS TAPE	
15856	11/18/2024	BMO CORPORATE MASTER	55" SMART TV FOR EISENHOWER CONFERENCE ROOM	547.99
15856	11/18/2024	BMO CORPORATE MASTER	A PLUS STORAGE RENTAL	130.00
15856	11/18/2024	BMO CORPORATE MASTER	Autism Supplies / Chewy Necklaces	18.88
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-JHS STEP-COFFEE MATE CREAMER, AMAZON BRAND COFFEE PODS, GLOVES, LIDS	182.80
15856	11/18/2024	BMO CORPORATE MASTER	SEWING SUPPLIES FOR JHS CLASS	63.91
15856	11/18/2024	BMO CORPORATE MASTER	STAPLES COPY PAPER FOR JMS 40 BOXES	1,828.60
15856	11/18/2024	BMO CORPORATE MASTER	Walmart Order	183.15
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	59.88
15856	11/18/2024	BMO CORPORATE MASTER	BMO CC PAYMENT AT USPS	32.00
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	126.64
15856	11/18/2024	BMO CORPORATE MASTER	Walmart Order	147.77
15856	11/18/2024	BMO CORPORATE MASTER	markers for ss dept	51.98
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-JHS MARATHON MOTORS SPLIT PHASE	189.04
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-PRIVACY SCREEN FOR MONITOR	27.99
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	95.56
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	198.27
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-PLASTIC BAG ZIPLOCKS	14.94
15856	11/18/2024	BMO CORPORATE MASTER	Classroom & Nursing supplies	113.80
15856	11/18/2024	BMO CORPORATE MASTER	orange paper for reward cert	13.60
15856	11/18/2024	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES	19.99
15856	11/18/2024	BMO CORPORATE MASTER	BALLASTS FOR MAINT.	124.99
15856	11/18/2024	BMO CORPORATE MASTER	IDPH-APPLICATION FOR LICENSES	26.00
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-CAPACITATOR FOR AC AND LIGHT BULB	68.01
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-BATTERIES	78.52
15856	11/18/2024	BMO CORPORATE MASTER	MINI FRIDGE FOR MURRAYVILLE WOODSON ELEMENTARY	249.10
15856	11/18/2024	BMO CORPORATE MASTER	CROWD CONTROL WAREHOUSE-RETRACTABLE BARRIERS WALL MOUNT, BELT, PORTABLE BARRIER, SHIPPING	924.30
15856	11/18/2024	BMO CORPORATE MASTER	My Buddy's - P/T Conference Staff Dinner	322.74
15856	11/18/2024	BMO CORPORATE MASTER	JW Pepper Order	28.80
15856	11/18/2024	BMO CORPORATE MASTER	Papa John's - Parent/Teacher Conference Staff Dinner	194.89
15856	11/18/2024	BMO CORPORATE MASTER	sticky notes and candy for sped dept	61.66
15856	11/18/2024	BMO CORPORATE MASTER	batteries for office	32.05
15856	11/18/2024	BMO CORPORATE MASTER	digital tablet and classroom dividers	155.98
15856	11/18/2024	BMO CORPORATE MASTER	Walmart Order	103.86
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	60.60
15856	11/18/2024	BMO CORPORATE MASTER	USA CLEAN CASTER KIT, SPEED	76.45

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ADJUSTMENT KNOB	
15856	11/18/2024	BMO CORPORATE MASTER	art order for cisne	893.04
15856	11/18/2024	BMO CORPORATE MASTER	IL READING COUNCIL 2025 CONFERENCE REGISTRATION	630.00
15856	11/18/2024	BMO CORPORATE MASTER	FUEL FOR CROSS COUNTRY SECTIONALS	42.00
15856	11/18/2024	BMO CORPORATE MASTER	Walmart Order	67.29
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-ATAGO DIGITAL HAND HELD POCKET URINE SPECIFIC GRAVITY REFRACTOMETER	444.98
15856	11/18/2024	BMO CORPORATE MASTER	clipboards and scorebooks	59.94
15856	11/18/2024	BMO CORPORATE MASTER	GYM WALL PADDING	1,963.17
15856	11/18/2024	BMO CORPORATE MASTER	SHOWER CURTAIN ROD FOR EARLY YEARS	191.92
15856	11/18/2024	BMO CORPORATE MASTER	Kids Headphones / K. Wainman / Kai / Lincoln	12.99
15856	11/18/2024	BMO CORPORATE MASTER	Halloween Items for Classrooms & PI Trunk or Treat Event	235.78
15856	11/18/2024	BMO CORPORATE MASTER	DIAPERS FOR EARLY YEARS	237.41
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-BALLAST KIT, PRINTER RIBBON, POST ITS	186.58
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-CHERRY COUGH DROPS FOR LINCOLN NURSE SUPPLIES	32.70
15856	11/18/2024	BMO CORPORATE MASTER	Custom Stamp / Tennyson / TMH Supplies	9.89
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-GASKETS, BULLETIN BOARDS	373.91
15856	11/18/2024	BMO CORPORATE MASTER	ASTROBRIGHTS PAPER FOR WASHINGTON ELEMENTARY	72.14
15856	11/18/2024	BMO CORPORATE MASTER	handballs for pe	45.98
15856	11/18/2024	BMO CORPORATE MASTER	ATHLETIC.NET-CROSS COUNTRY DUES AND FEES	135.00
15856	11/18/2024	BMO CORPORATE MASTER	Classroom & Nursing supplies	60.21
15856	11/18/2024	BMO CORPORATE MASTER	WALMART-CANDY FOR LINCOLN	79.76
15856	11/18/2024	BMO CORPORATE MASTER	WALMART-CANDY	38.15
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-ARCHERY TARGETS, VOYAGES PRACTICE BOOKS, THE CLAN OF THE CAVE BEAR BOOKS, IN REAL LIFE BOOKS, COLORED PAPER, ARCTIC FOXES BOOK, RED RUBBER BOOT DAY BOOK, BATTERIES, MAGNETIC TILES, SENSORY TOYS, MAGNETIC LETTERS KIT, I SPY BOOK, BUILDING BLOCKS, PLASTIC MARBLES, PANCAKES FOR BREAKFAST BOOK, THE PERFECT PET BOOK, WASHABLE INK PAD FOR KIDS, DRY ERASE BOARDS, MATH CARD GAMES, PUZZLES, FILE HOLDER, TIMER FOR KIDS, PAINT SET FOR KIDS, ETC. STAPLES-COPY PAPER	2,669.92
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	24.99
15856	11/18/2024	BMO CORPORATE MASTER	PI Toys & Supplies, Sensory	1,629.81

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Room Supplies, Tablet/Laptop Cases	
15856	11/18/2024	BMO CORPORATE MASTER	HP 414X Black High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color https://www.amazon.com/gp/product/B07R3XX88Z/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&psc=1	198.89
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	47.60
15856	11/18/2024	BMO CORPORATE MASTER	ABIGAILS FLOWERS AND GIFTS-PLANTS FOR FUNERAL	93.60
15856	11/18/2024	BMO CORPORATE MASTER	HILTON-HOTEL FOR CONFERENCE PAYROLL	112.91
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-BROTHER HL-L2460DW WIRELESS COMPACT MONOCHROME LASER PRINTER WITH DUPLEX, MOBILE PRINTING	159.99
15856	11/18/2024	BMO CORPORATE MASTER	SKYWARD CONFERENCE REGISTRATIONS	1,600.00
15856	11/18/2024	BMO CORPORATE MASTER	HSSL TECHNOLOGIES - ALUMINUM TRIM FOR WASHINGTON	433.33
15856	11/18/2024	BMO CORPORATE MASTER	NORTH-WALMART, TOOTSIE ROLLS AMAZON-I'M NOT SCARED ACTIVITY BOOKS, PICTURE BOOK, LIGHT COVERS, FIDGET SPINNERS, DINOSAUR PARTY FAVORS	360.55
15856	11/18/2024	BMO CORPORATE MASTER	WRITING IEP GOALS-MODULE 1&2 WEBINAR SERIES	195.00
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-AC ADAPTER FOR BROTHER LABELER	7.99
15856	11/18/2024	BMO CORPORATE MASTER	REXX BATTERY-HIGH RATE UPS BATTERY FOR TECH DEPT.	104.85
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	729.66
15856	11/18/2024	BMO CORPORATE MASTER	TRAINING AND TESTING FOR MAINT. DEPT EMPLOYEES FROM UOFI PESTICIDE SAFETY EDUCATION PROGRAM	210.00
15856	11/18/2024	BMO CORPORATE MASTER	sheet music for choir	383.99
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-FLOWER POT HOLDER, BANKERS BOXES, BATTERIES, WIRELESS MOUSE, LEGAL PADS, PRINTER TONER	1,050.29
15856	11/18/2024	BMO CORPORATE MASTER	ink pads, manilla envelopes, zebra ribbon for id printer, paper clips, window envelope	158.03
15856	11/18/2024	BMO CORPORATE MASTER	XPPen Wireless Digital Graphics drawing tablet for Math Dept	199.98
15856	11/18/2024	BMO CORPORATE MASTER	STAPLES-COPY PAPER FOR JHS	1,965.55
15856	11/18/2024	BMO CORPORATE MASTER	THE LITTLE SIGN COMPANY-M/W STUDENTS	120.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	59.22
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	19.95
15856	11/18/2024	BMO CORPORATE MASTER	Aldi - P/T Conference Staff Dinner	92.66
15856	11/18/2024	BMO CORPORATE MASTER	Biology Products order	281.41
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	73.81
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-SCIENCE LAB TWEEZERS FOR SOUTH	7.94
15856	11/18/2024	BMO CORPORATE MASTER	Custom One Line Stamp Matthew Hinkle / TMH Supplies	9.89
15856	11/18/2024	BMO CORPORATE MASTER	Bouncyband Wiggle Wobble Chair Feet / Daanik / Murrayville Woodson / Autism Funds	27.99
15856	11/18/2024	BMO CORPORATE MASTER	Donnie Vinyard / Eisenhower / Autism Funds	23.99
15856	11/18/2024	BMO CORPORATE MASTER	TEACHER BRAINPOP FOR EISENHOWER	275.00
15856	11/18/2024	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE	54.99
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-GRAHAM CRACKERS, PLASTIC CUPS, NUTELLA, PLASTIC SPOONS, NAPKINS, TABLECLOTHS, CHEF HATS, CARD HOLDER	219.14
15856	11/18/2024	BMO CORPORATE MASTER	OFFICE DEPOT-DESKTOP ORGANIZER WALMART-DESK ORGANIZER,THE ONWARD BOOK AND WORKBOOK, AHA PROCESS-EPUB EBOOK DOWNLOAD	97.75
15856	11/18/2024	BMO CORPORATE MASTER	calcium carbide	16.10
15856	11/18/2024	BMO CORPORATE MASTER	paper, dice, and colored pencils for math dept	87.66
15856	11/18/2024	BMO CORPORATE MASTER	books for counseling dept	33.26
15856	11/18/2024	BMO CORPORATE MASTER	posters	7.83
15856	11/18/2024	BMO CORPORATE MASTER	chair for front office	163.49
15856	11/18/2024	BMO CORPORATE MASTER	door stops	37.98
15856	11/18/2024	BMO CORPORATE MASTER	SAM'S MEMBERSHIP RENEWAL FOR JMS	50.00
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-JHS IGNITION CONTROL CIRCUIT BOARD	129.98
15856	11/18/2024	BMO CORPORATE MASTER	orange paper for math dept	69.80
15856	11/18/2024	BMO CORPORATE MASTER	Amazon PDF	59.19
15856	11/18/2024	BMO CORPORATE MASTER	Amazon PDF for Nurse	114.33
15856	11/18/2024	BMO CORPORATE MASTER	student items	52.10
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	8.99
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	25.99
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	37.76
15856	11/18/2024	BMO CORPORATE MASTER	Amazon order	16.62
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-DOOR SWEEPS, HANDICAP BAR, HYDRAULIC PUMP FOR MAINT.	554.51
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-TAP ORDER, FORMAT PAPER, HEADPHONES, CARDSTOCK, ADULT WET WIPES, RUBBER BANDS, DIGITAL THERMOMETER	328.63
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-MOP BUCKET AND WRINGER	289.59

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15856	11/18/2024	BMO CORPORATE MASTER	BOYD INDUSTRIAL SUPPLY-RELAY	49.00
15856	11/18/2024	BMO CORPORATE MASTER	BUYRITE ELECTRIC-LIGHT FIXTURE	82.72
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-LENS WIPES FOR LINCOLN NURSE SUPPLIES	17.98
15856	11/18/2024	BMO CORPORATE MASTER	IDPH-APPLICATION FOR LICENSES	26.00
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-ODOR ELIMINATING GEL, SPRINKLER HEADS, AND QUICKIE MOP HANDLES	392.53
15856	11/18/2024	BMO CORPORATE MASTER	BUYRITE ELECTRIC-LED LIGHTS	358.60
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-NO PARKING SIGNS FOR JHS	29.18
15856	11/18/2024	BMO CORPORATE MASTER	SHARK FLOOR NOZZLE	259.49
15856	11/18/2024	BMO CORPORATE MASTER	EMOTORPRO-MOTOR	173.01
15856	11/18/2024	BMO CORPORATE MASTER	STAPLES SUPPLY ORDER FOR M/W ELEMENTARY- CONSTRUCTION PAPER, BINDER CLIPS, BATTERIES, ERASERS, MAGNETIC CLIPS, ENVELOPES, TAPE, FLASH CARD DISPENSER BOX	525.75
15856	11/18/2024	BMO CORPORATE MASTER	STAPLES-SOUTH COPY PAPER AND COLORED COPY PAPER	999.55
15856	11/18/2024	BMO CORPORATE MASTER	NORTH ELEMENTARY COPY PAPER	1,797.60
15856	11/18/2024	BMO CORPORATE MASTER	AED -CHILD PADS FOR DEFIB.	115.00
15856	11/18/2024	BMO CORPORATE MASTER	STAPLES-COPY PAPER FOR EISENHOWER	1,817.60
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-DISTRICT CREDIT CARD DUES	779.00
15856	11/18/2024	BMO CORPORATE MASTER	JW Pepper Order	231.24
15856	11/18/2024	BMO CORPORATE MASTER	Amazon Order	1,886.66
15856	11/18/2024	BMO CORPORATE MASTER	JW Pepper Order-1 SCORE BEING PAID. 68.00 LEFT TO PAY AND WILL BE ON NEXT STATEMENT	62.10
15856	11/18/2024	BMO CORPORATE MASTER	JW Pepper Order	50.00
15856	11/18/2024	BMO CORPORATE MASTER	Amazon - Sensory aides, Nurse supplies, Office supplies, Misc.	426.56
15856	11/18/2024	BMO CORPORATE MASTER	Stamps	14.60
15856	11/18/2024	BMO CORPORATE MASTER	JMS AMAZON-DELL NOTEBOOK	195.00
15856	11/18/2024	BMO CORPORATE MASTER	DMARC DIGESTS SUBSCRIPTION FOR TECH DEPT SOFTWARE	10.00
15856	11/18/2024	BMO CORPORATE MASTER	EISENHOWER WALMART SEASHELLS, POWDERED DONUTS	62.85
15856	11/18/2024	BMO CORPORATE MASTER	NORTH-AMAZON-AMERICAN FLAGS, STICKERS	76.95
15856	11/18/2024	BMO CORPORATE MASTER	SOUTH OFFICE & NURSE ORDER	157.20
15856	11/18/2024	BMO CORPORATE MASTER	CIRCUIT BREAKER FOR JHS	9.99
15856	11/18/2024	BMO CORPORATE MASTER	AMAZON-LED EMERGENCY LIGHTING DRIVER FOR JMS	380.00
15856	11/18/2024	BMO CORPORATE MASTER	WALMART-PASSPORT PHOTOS FOR ASBESTOS LICENSE	16.24
15856	11/18/2024	BMO CORPORATE MASTER	Walmart PDF-SCISSORS AND STORAGE BINS FOR NORTH	39.74
15856	11/18/2024	BMO CORPORATE MASTER	Books for PFA Classes- December	340.19

Totals for 15856 42,377.79

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15857	11/20/2024	AFFORDABLE SHRED	SHRED FOR CENTRAL OFFICE	45.00
			Totals for 15857	45.00
15858	11/20/2024	AFPLANSERV	INVOICE PERIOD	179.00
			9/1/2024-9/30/2024	
			Totals for 15858	179.00
15859	11/20/2024	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W.	1,342.69
			LAFAYETTE AVE	
15859	11/20/2024	AMEREN ILLINOIS	215 W Walnut Street	288.12
15859	11/20/2024	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	124.87
15859	11/20/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	70.49
15859	11/20/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	72.39
15859	11/20/2024	AMEREN ILLINOIS	2253 W. MORTON	124.55
			AVE-MAINTANANCE BUILDING	
			ELECTRIC	
15859	11/20/2024	AMEREN ILLINOIS	211 W STATE ST.	34.47
15859	11/20/2024	AMEREN ILLINOIS	211 W STATE ST.	105.92
15859	11/20/2024	AMEREN ILLINOIS	207 WEST STATE ST.	34.47
15859	11/20/2024	AMEREN ILLINOIS	211 W STATE ST.	143.00
15859	11/20/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	48.71
15859	11/20/2024	AMEREN ILLINOIS	205 WEST STATE ST.	34.47
15859	11/20/2024	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	111.38
15859	11/20/2024	AMEREN ILLINOIS	315 W WALNUT	408.89
15859	11/20/2024	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	221.53
15859	11/20/2024	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	244.31
			Totals for 15859	3,410.26
15860	11/20/2024	ANDERSON'S	awards	524.57
			Totals for 15860	524.57
15861	11/20/2024	ANTHEM SPORTS, LLC	VOLLEYBALL SYSTEM EISENHOWER	3,203.62
			Totals for 15861	3,203.62
15862	11/20/2024	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	189.85
			#117 GROUP #2 MAINT. DEPT	
			AND BUS GARAGE	
			Totals for 15862	189.85
15863	11/20/2024	AUBRY, KATHERINE	INTERPRETING SERVICES FOR	110.00
			11/11/24	
15863	11/20/2024	AUBRY, KATHERINE	INTERPRETING SERVICES FOR	110.00
			11/15/2024	
15863	11/20/2024	AUBRY, KATHERINE	INTERPRETING SERVICES FOR	110.00
			10/21/2024	
15863	11/20/2024	AUBRY, KATHERINE	INTERPRETING SERVICES FOR	124.00
			10/16/2024	
			Totals for 15863	454.00
15864	11/20/2024	AUTO PRO TAXI	Taxi Service for Families	80.00
			Totals for 15864	80.00
15865	11/20/2024	BAILEY, SABRINA	INTERPRETING SERVICES AND	163.50
			MILEAGE FOR 10/18/2024	
			Totals for 15865	163.50
15866	11/20/2024	BESTDRIVE JACKSONVIL	BUS 5-13 NEW TIRES	2,776.00
15866	11/20/2024	BESTDRIVE JACKSONVIL	FLAT REPAIR FOR BUS#33	45.00
15866	11/20/2024	BESTDRIVE JACKSONVIL	BUS 24 NEW TIRES	757.00
15866	11/20/2024	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS#8	987.00
			Totals for 15866	4,565.00
15867	11/20/2024	BETHALTO CIVIC MEMOR	ENTRY FEE FOR WRESTLING	250.00
			TOURNAMENT 12/7/2024	
			Totals for 15867	250.00
15868	11/20/2024	BLOOMINGTON HIGH SCH	ENTRY FEE FOR BOYS SWIM	175.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			12/21/2024	
			Totals for 15868	175.00
15869	11/20/2024	BORDEAN, AMY	INTERPRETING SERVICES FOR	100.00
			10/17/24	
			Totals for 15869	100.00
15870	11/20/2024	BPS BEHAVIORAL HEALT	OCTOBER 2024 SAFE SCHOOL	800.00
			VISITS 10/10-10/24, 2024	
			Totals for 15870	800.00
15871	11/20/2024	BREAKOUT INC.	SUBSCRIPTION FOR NORTH (B.	119.00
			MILLS)	
			Totals for 15871	119.00
15872	11/20/2024	BRUINGTON, JILL	INTERPRETING SERVICES FOR	100.00
			11/8/2024	
			Totals for 15872	100.00
15873	11/20/2024	CENTRAL IL. SPEECH A	Central Illinois Speech and	150.00
			Debate Association Dues	
			Totals for 15873	150.00
15874	11/20/2024	CITY OF JACKSONVILLE	FUEL FOR JSD#117 VEHICLES	3,392.31
			Totals for 15874	3,392.31
15875	11/20/2024	CR INS LLC	OIL FOR BUS GARAGE	322.52
			Totals for 15875	322.52
15876	11/20/2024	ELLIOTT, LISA	TIME SHEET FOR OCT 2024	1,434.38
			Totals for 15876	1,434.38
15877	11/20/2024	EVANS CONSTRUCTION	EISENHOWER ELEMENTARY SCHOOL	408,086.50
			PAY APPLICATION #15-BUILDING	
			RENOVATION	
			Totals for 15877	408,086.50
15878	11/20/2024	FREEZE, RANDA	INTERPRETING SERVICES FOR	114.00
			11/13/24	
15878	11/20/2024	FREEZE, RANDA	INTERPRETING SERVICES FOR	100.00
			10/10/2024	
			Totals for 15878	214.00
15879	11/20/2024	FRYE, NICOLE	INTERPRETING SERVICES FOR	300.00
			OCTOBER 10/10-10/16/2024	
			Totals for 15879	300.00
15880	11/20/2024	GAME ONE	JHS BASKETBALL SCOREBOOK	69.00
15880	11/20/2024	GAME ONE	JHS BASEBALLSUPPLIES	1,143.52
			Totals for 15880	1,212.52
15881	11/20/2024	GFL ENVIRONMENTAL	OCT 2024-P30000515065- TRASH	422.98
			SERVICE-EARLY YEARS BUILDING	
			Totals for 15881	422.98
15882	11/20/2024	GLASSWORKS AUTO GLAS	INSTALL WINDSHIELD FOR BUS	295.00
			Totals for 15882	295.00
15883	11/20/2024	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR WRESTLING JV	250.00
			INVITE 1/18	
			Totals for 15883	250.00
15884	11/20/2024	GRANDSTAND LLC	GRANDSTAND STARTER BUNDLE (NO	171.98
			ELEVATOR AND PLATFORM) WHITE	
			RED AND SHIPPING	
			Totals for 15884	171.98
15885	11/20/2024	GRANITE CITY HIGH SC	ENTRY FEE FOR GIRLS WRESTLING	150.00
			TOURNAMENT 12/6/2024	
			Totals for 15885	150.00
15886	11/20/2024	GREEN WORKS, INC	SOCCER FIELD AERATE AND OVER	4,600.00
			SEED	
			Totals for 15886	4,600.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15887	11/20/2024	HY-VEE ACCOUNTS RECE	OREOS FROSTING FOR JHS CAFE	37.21
15887	11/20/2024	HY-VEE ACCOUNTS RECE	5898791418- JHS CAFETERIA WAX PAPER	45.41
			Totals for 15887	82.62
15888	11/20/2024	ID SIGNS	G&H PROJECT#0511-97- BUILDING RENOVATION ON EISENHOWER ELEMENTARY SCHOOL	7,174.00
			Totals for 15888	7,174.00
15889	11/20/2024	IDEAL ENVIRONMENTAL	BLEACHER INSPECTIONS FOR 2024 CYCLE	2,985.00
			Totals for 15889	2,985.00
15890	11/20/2024	IL ASCD	IL ASCD MEMBERSHIP #:00069720	49.00
			Totals for 15890	49.00
15891	11/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2024	113.03
15891	11/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2024	2,879.64
15891	11/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2024	150.71
15891	11/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2024	3,331.77
15891	11/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2024	3,353.30
15891	11/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2024	3,353.30
			Totals for 15891	13,181.75
15892	11/20/2024	ILMEA STATE OFFICE	ILMEA Audition Fee	10.00
15892	11/20/2024	ILMEA STATE OFFICE	D4 CHORUS AUDITION	10.00
			Totals for 15892	20.00
15893	11/20/2024	INTERSTATE BILLING S	BUS GARAGE-ELECTRIC MOTOR ACTUATOR AND KIT CONTROL MODULE	726.34
			Totals for 15893	726.34
15894	11/20/2024	IPA	ADMINISTRATOR MEMBERSHIP FOR M/W PRINCIPAL	395.00
			Totals for 15894	395.00
15895	11/20/2024	ISVI BOOSTER CLUB	ENTRY FEE FOR WRESTLING JV TOURNAMENT 12/21	200.00
			Totals for 15895	200.00
15896	11/20/2024	JERSEY COMMUNITY HIG	ENTRY FEE FOR WRESTLING MEAT GRINDER TOURNAMENT 12/14/2024	200.00
			Totals for 15896	200.00
15897	11/20/2024	JERSEY COMMUNITY HIG	ENTRY FEE FOR JHS BOYS BASKETBALL 1/20-1/24,2025	250.00
			Totals for 15897	250.00
15898	11/20/2024	JHS CAFETERIA	JHS Cafeteria - Food for P/T Conference Staff Dinner	72.00
			Totals for 15898	72.00
15899	11/20/2024	JOHN DEERE FINANCIAL	RAMP PLATE ALUM, HYD ADP MXF, TRANSMISSION FLD	99.43
			Totals for 15899	99.43
15900	11/20/2024	JOSTENS INC	ATHLETIC AWARD-PLAQUES	748.00
15900	11/20/2024	JOSTENS INC	CHENILLE SINGLE LETTERS, NUMERALS, METAL INSERTS FOR SPORTS	903.00
			Totals for 15900	1,651.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15901	11/20/2024	LANPHIER HIGH SCHOOL	ENTRY FEE FOR WRESTLING JV TOURNAMENT 1/11/25	200.00
			Totals for 15901	200.00
15902	11/20/2024	LAWSON PRODUCTS	CLIP SPLICER, CABLE TIES FOR BUS	165.07
15902	11/20/2024	LAWSON PRODUCTS	CABLE TIES, TOP MOUNT PUMP, HAND CLEANER FOR BUS GARAGE	52.76
			Totals for 15902	217.83
15903	11/20/2024	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR 10/21-10/29,2024	375.00
15903	11/20/2024	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR OCTOBER 2024	600.00
			Totals for 15903	975.00
15904	11/20/2024	LINCOLN HIGH SCHOOL	ENTRY FEE FOR WRESTLING V TOURNAMENT 12/27-12/28	300.00
			Totals for 15904	300.00
15905	11/20/2024	LINCOLN HIGH SCHOOL	ENTRY FEE FOR WRESTLING TOURNAMENT 12/7/2024	200.00
			Totals for 15905	200.00
15906	11/20/2024	LINCOLN HIGH SCHOOL	ENTRY FEE FOR F/S TOURNAMENT 11/22-11/23	175.00
			Totals for 15906	175.00
15907	11/20/2024	MACOMB HIGH SCHOOL	ENTRY FEE FOR BOYS SWIM 12/7/2024	200.00
			Totals for 15907	200.00
15908	11/20/2024	MARK'S PLUMBING PART	FERNCO WAX FREE TOILET SEAL	56.64
			Totals for 15908	56.64
15909	11/20/2024	MASCOUTAH HIGH SCHOO	ENTRY FEE FOR WRESTLING VARSITY TOURNAMENT 12/20-12/21	300.00
			Totals for 15909	300.00
15910	11/20/2024	MATTOON HIGH SCHOOL	ENTRY FEE FOR HOLIDAY TOURNAMENT FOR GIRLS BASKETBALL 12/1/24	250.00
			Totals for 15910	250.00
15911	11/20/2024	MCHS-UGRR	HOUSE TOUR OF WOODLAWN FARM MUSEUM	131.00
			Totals for 15911	131.00
15912	11/20/2024	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENINGS	260.00
			Totals for 15912	260.00
15913	11/20/2024	MIGNANOU, DOMINIC	REFUND FOR DRIVER'S ED	265.00
			Totals for 15913	265.00
15914	11/20/2024	MOSER, TIFFANY	REFUND FOR FOOD SERVICE	61.00
			Totals for 15914	61.00
15915	11/20/2024	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	1,046.21
15915	11/20/2024	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	75.34
15915	11/20/2024	MUNICIPAL UTILITIES	211 WEST STATE STREET	48.62
15915	11/20/2024	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	48.62
15915	11/20/2024	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	102.06
15915	11/20/2024	MUNICIPAL UTILITIES	211 WEST STATE STREET	48.62
15915	11/20/2024	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,040.58
15915	11/20/2024	MUNICIPAL UTILITIES	North School-1211 N. Main	183.17
15915	11/20/2024	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	7,485.94

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
15915	11/20/2024	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	267.73
15915	11/20/2024	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	329.18
			Totals for 15915	11,676.07
15916	11/20/2024	MUSIC SHOPPE, INC	REPAIR FOR JHS CELLO	221.49
15916	11/20/2024	MUSIC SHOPPE, INC	REPAIR FOR JMS GUITAR	53.99
15916	11/20/2024	MUSIC SHOPPE, INC	REPAIR FOR JHS SOUSAPHONE	71.00
15916	11/20/2024	MUSIC SHOPPE, INC	JMS-ERING	15.00
15916	11/20/2024	MUSIC SHOPPE, INC	JMS-PRINT MUSIC, SNARE STAND, CELLO CASES WIRELESS SYSTEM	887.00
15916	11/20/2024	MUSIC SHOPPE, INC	JMS-MY AMERICA	55.25
			Totals for 15916	1,303.73
15917	11/20/2024	NAPA AUTO PARTS	TORQUE WRENCH CARLYLE CLICK STY FOR BUS	785.00
			Totals for 15917	785.00
15918	11/20/2024	OLYMPIA HIGH SCHOOL	Tournament - CISDA Classic Entry Fee	143.00
			Totals for 15918	143.00
15919	11/20/2024	PLANK ROAD PUBLISHIN	SPRING MUSIC	47.45
			Totals for 15919	47.45
15920	11/20/2024	PRAIRIE FARMS	MILK FOR OCT 2024	14,867.44
			Totals for 15920	14,867.44
15921	11/20/2024	QUINCY SENIOR HIGH	ENTRY FEE FOR WRESTLING V TOURNAMENT 1/17-1/18	250.00
			Totals for 15921	250.00
15922	11/20/2024	QUINCY SENIOR HIGH	ENTRY FEE FOR JHS JV BOYS BASKETBALL 12/14/2024	150.00
			Totals for 15922	150.00
15923	11/20/2024	QUINCY FIRE EQUIPMEN	SEMI-ANNUAL INSPECTION OF THE FIRE SUPPRESSION SYSTEM	616.00
			Totals for 15923	616.00
15924	11/20/2024	QUINCY NOTRE DAME HS	ENTRY FEE FOR WRESTLING VARSITY TOURNAMENT 1/31-2/1	300.00
			Totals for 15924	300.00
15925	11/20/2024	QUINCY NOTRE DAME HS	ENTRY FEE FOR WRESTLING JV TOURNAMENT 12/23/24	150.00
			Totals for 15925	150.00
15926	11/20/2024	RICHWOODS HIGH SCHOO	CISDA - Camelot tournament fee	143.00
			Totals for 15926	143.00
15927	11/20/2024	ROUTT CATHOLIC HIGH	TITLE SERVICES FOR OCT 2024	1,530.00
			Totals for 15927	1,530.00
15928	11/20/2024	SAM'S CLUB/SYNCHRONY	MINTS FOR JHS NURSE SUPPLIES	15.98
			Totals for 15928	15.98
15929	11/20/2024	SCOTT BROTHERS ELECT	EISENHOWER REPAIR EXIT LIGHT AND EMERGENCY LIGHT	1,538.00
			Totals for 15929	1,538.00
15930	11/20/2024	SHERWIN-WILLIAMS	JHS WHITE PAINT	14.89
			Totals for 15930	14.89
15931	11/20/2024	SOLARWINDS	Renewal of DameWare Remote Support Licenses	504.00
			Totals for 15931	504.00
15932	11/20/2024	SOUTHEAST HIGH SCHOO	ENTRY FEE FOR WRESTLING JV TOURNAMENT 1/4/25	225.00
			Totals for 15932	225.00
15933	11/20/2024	SPRINGFIELD HIGH SCH	ENTRY FEE FOR GIRLS WRESTLING	150.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TOUNAMENT 12/21	
			Totals for 15933	150.00
15934	11/20/2024	SWEETWATER	Sweetwater Order	61.35
			Totals for 15934	61.35
15935	11/20/2024	TAYLORVILLE HIGH SCH	ENTRY FEE FOR GIRLS	150.00
			BASKETBALL (V) NOVEMBER 2024	
			Totals for 15935	150.00
15936	11/20/2024	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS F BOYS	175.00
			BASKETBALL 11/29-11/30-12/4	
			Totals for 15936	175.00
15937	11/20/2024	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS JV BOYS	200.00
			BASKETBALL 1/29-2/5-2/12, 2025	
			Totals for 15937	200.00
15938	11/20/2024	TREE GUYS	TWO TREES TRIMMED LOCATED AT	950.00
			JHS SOCCER FIELD	
			Totals for 15938	950.00
15939	11/20/2024	TROXELL	AGENCY FEE	2,200.00
15939	11/20/2024	TROXELL	AGENCY FEE	2,200.00
			Totals for 15939	4,400.00
15940	11/20/2024	VESTIS	JHS CLASS	84.45
15940	11/20/2024	VESTIS	JHS CLASS	84.45
15940	11/20/2024	VESTIS	JHS LOGO MATS	554.73
15940	11/20/2024	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MAT	47.72
15940	11/20/2024	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MAT	133.41
15940	11/20/2024	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MAT	133.41
15940	11/20/2024	VESTIS	JHS CLASS	85.20
15940	11/20/2024	VESTIS	JHS CLASS	84.45
15940	11/20/2024	VESTIS	JHS LOGO MATS	554.73
15940	11/20/2024	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MAT	47.72
15940	11/20/2024	VESTIS	JHS LOGO MATS	42.60
15940	11/20/2024	VESTIS	JHS LOGO MATS	554.73
15940	11/20/2024	VESTIS	JHS LOGO MATS	42.60
15940	11/20/2024	VESTIS	JMS LOGO MATS	403.35
15940	11/20/2024	VESTIS	JHS CLASS	79.58
15940	11/20/2024	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MAT	133.41
15940	11/20/2024	VESTIS	JMS LOGO MATS	79.61
15940	11/20/2024	VESTIS	JMS LOGO MATS	403.35
15940	11/20/2024	VESTIS	JMS LOGO MATS	79.61
15940	11/20/2024	VESTIS	JMS LOGO MATS	403.35
			Totals for 15940	4,032.46
15941	11/20/2024	VIRGINIA SCHOOLS	ENTRY FEE FOR BOYS (F)	75.00
			BASKETBALL SHOOTOUT 2/15/25	
			Totals for 15941	75.00
15942	11/20/2024	WESTOWN FORD LINCOLN	2022 FORD MAINT TRUCK-PIL CHANGE AND ROTATE TIRES	107.89
15942	11/20/2024	WESTOWN FORD LINCOLN	OIL CHANGE FOR MAINT. TRUCK	107.89
15942	11/20/2024	WESTOWN FORD LINCOLN	STARTER FOR TRUCK	389.82
			Totals for 15942	605.60
15943	11/20/2024	WILLIAMS, JENNIFER	PREVENT CHILD ABUSE IL CONFERENCE-PARKING, MEALS,	139.26

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			AND MILEAGE	
			Totals for 15943	139.26
15944	11/20/2024	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2024-25 PER	
			CONTRACT-OCT 2024	
			Totals for 15944	50.00
119885	10/31/2024	AXA EQUITABLE	Payroll accrual	4,424.00
			Totals for 119885	4,424.00
119886	10/31/2024	HORACE MANN COMPANIE	Payroll accrual	87.34
119886	10/31/2024	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 119886	174.68
119887	10/31/2024	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 119887	827.50
119888	10/31/2024	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119888	10/31/2024	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119888	1,105.00
119889	10/31/2024	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119889	50.00
119890	10/31/2024	J E A - DUES	Payroll accrual	11,098.97
			Totals for 119890	11,098.97
119891	10/31/2024	JACKSONVILLE PUBLIC	Payroll accrual	12.50
119891	10/31/2024	JACKSONVILLE PUBLIC	Payroll accrual	12.50
			Totals for 119891	25.00
119892	10/31/2024	PRAIRIELAND UNITED W	Payroll accrual	186.00
119892	10/31/2024	PRAIRIELAND UNITED W	Payroll accrual	181.00
			Totals for 119892	367.00
119893	10/31/2024	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 119893	1,365.00
119921	11/15/2024	AXA EQUITABLE	Payroll accrual	4,424.00
			Totals for 119921	4,424.00
119922	11/15/2024	ELMORE & REID	Payroll accrual Allyson Maul	352.02
			Totals for 119922	352.02
119923	11/15/2024	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 119923	827.50
119924	11/15/2024	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119924	11/15/2024	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119924	1,105.00
119925	11/15/2024	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119925	50.00
119926	11/15/2024	J E A - DUES	Payroll accrual	10,999.34
			Totals for 119926	10,999.34
119927	11/15/2024	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 119927	1,365.00
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	-18,776.43
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	1.84
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	-2,185.47
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	-116.26
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	-29,665.66
202402245	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	2.91
			Totals for 202402245	-50,739.07
202402333	09/30/2024	IL MUNICIPAL RETIREME	Payroll accrual	-7.74
202402333	09/30/2024	IL MUNICIPAL RETIREME	Payroll accrual	-12.24
			Totals for 202402333	-19.98
202402346	09/30/2024	IL MUNICIPAL RETIREME	Payroll accrual	-47.69
202402346	09/30/2024	IL MUNICIPAL RETIREME	Payroll accrual	-75.34

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
Totals for 202402346				-123.03
202402351	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	17,779.53
202402351	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402351	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	1,776.04
202402351	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	72.03
202402351	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	28,090.14
Totals for 202402351				47,717.74
202402359	10/15/2024	AMERICAN FIDELITY AS	Payroll accrual	5,354.06
202402359	10/15/2024	AMERICAN FIDELITY AS	Payroll accrual	9,750.32
Totals for 202402359				15,104.38
202402365	09/30/2024	IL MUNICIPAL RETIREME	Payroll accrual	47.69
202402365	09/30/2024	IL MUNICIPAL RETIREME	Payroll accrual	75.34
Totals for 202402365				123.03
202402370	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	159.98
202402370	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	252.77
Totals for 202402370				412.75
202402381	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	14.40
202402381	10/15/2024	IL MUNICIPAL RETIREME	Payroll accrual	22.75
Totals for 202402381				37.15
202402386	10/18/2024	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	404.21
Totals for 202402386				404.21
202402387	10/18/2024	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	9,383.86
Totals for 202402387				9,383.86
202402388	10/23/2024	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	5,342.03
Totals for 202402388				5,342.03
202402389	10/23/2024	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	15,146.42
Totals for 202402389				15,146.42
202402390	10/29/2024	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	1,668.00
Totals for 202402390				1,668.00
202402391	10/29/2024	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	3,504.34
Totals for 202402391				3,504.34
202402392	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	29,231.60
202402392	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	4,657.20
202402392	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	100,265.74
202402392	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	19,053.50
Totals for 202402392				153,208.04
202402393	10/31/2024	EFTPS -- MEDICARE	Payroll accrual	19,053.50
Totals for 202402393				19,053.50
202402394	10/31/2024	EFTPS -- SOCIAL SECU	Payroll accrual	29,231.60
Totals for 202402394				29,231.60
202402395	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	17,829.07
202402395	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402395	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	1,777.00
202402395	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	72.03
202402395	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	28,168.60
Totals for 202402395				47,846.70
202402396	10/31/2024	IL STATE DISBURSEMEN	Payroll accrual	1,271.50
Totals for 202402396				1,271.50
202402397	10/31/2024	ILLINOIS DEPT OF REV	Payroll accrual	484.00
202402397	10/31/2024	ILLINOIS DEPT OF REV	Payroll accrual	56,934.26
Totals for 202402397				57,418.26

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402398	10/31/2024	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402398	10/31/2024	TEACHERS' HEALTH INS	Payroll accrual	7,594.19
202402398	10/31/2024	TEACHERS' HEALTH INS	Payroll accrual	5,659.33
202402398	10/31/2024	TEACHERS' HEALTH INS	Payroll accrual	68.28
Totals for 202402398				13,413.51
202402399	10/31/2024	TEACHERS' RET BENEFI	Payroll accrual	4,899.24
202402399	10/31/2024	TEACHERS' RET BENEFI	Payroll accrual	59.11
Totals for 202402399				4,958.35
202402400	10/31/2024	TEACHERS' RET MEMBER	Payroll accrual	76,186.13
202402400	10/31/2024	TEACHERS' RET MEMBER	Payroll accrual	917.14
Totals for 202402400				77,103.27
202402401	10/31/2024	TEACHERS' RETIRE FUN	Payroll accrual	3,580.19
Totals for 202402401				3,580.19
202402402	10/31/2024	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402402	10/31/2024	AMERICAN FIDELITY FL	Payroll accrual	3,462.75
Totals for 202402402				3,771.08
202402403	10/31/2024	AMERICAN FIDELITY AS	Payroll accrual	5,354.06
202402403	10/31/2024	AMERICAN FIDELITY AS	Payroll accrual	9,750.32
Totals for 202402403				15,104.38
202402404	10/31/2024	AMERICAN FIDELITY AS	Payroll accrual	2,807.17
Totals for 202402404				2,807.17
202402405	10/31/2024	VOYA INSTITUTIONAL T	Payroll accrual	432.14
Totals for 202402405				432.14
202402406	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	17.17
202402406	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202402406	10/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	4.02
Totals for 202402406				21.19
202402407	10/31/2024	EFTPS -- MEDICARE	Payroll accrual	4.02
Totals for 202402407				4.02
202402408	10/31/2024	EFTPS -- SOCIAL SECU	Payroll accrual	17.17
Totals for 202402408				17.17
202402409	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	12.47
202402409	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	19.69
Totals for 202402409				32.16
202402410	10/31/2024	ILLINOIS DEPT OF REV	Payroll accrual	0.00
Totals for 202402410				0.00
202402411	11/01/2024	JAMES R COOK & EVA J	RENTAL FOR CROSSROADS NOV 2024	3,750.00
Totals for 202402411				3,750.00
202402412	11/06/2024	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	1,542.93
Totals for 202402412				1,542.93
202402413	11/06/2024	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	942.97
Totals for 202402413				942.97
202402414	11/06/2024	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	19,704.97
Totals for 202402414				19,704.97
202402415	11/06/2024	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	205.11
Totals for 202402415				205.11
202402416	11/06/2024	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	316.99
Totals for 202402416				316.99
202402417	10/30/2024	WINDSTREAM	LONG DISTANCE PHONE AND FAX	208.64
Totals for 202402417				208.64
202402418	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	18,776.43
Totals for 202402418				18,776.43
202402419	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	-1.84
Totals for 202402419				-1.84

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402420	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
			Totals for 202402420	0.00
202402421	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	1,821.54
			Totals for 202402421	1,821.54
202402422	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	116.26
			Totals for 202402422	116.26
202402423	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	29,665.66
			Totals for 202402423	29,665.66
202402424	10/31/2024	IL MUNICIPAL RETIREME	Payroll accrual	-2.91
			Totals for 202402424	-2.91
202402425	10/31/2024	AMERICAN GENERAL LIF	FIXING TO MATCH BANK	0.59
			Totals for 202402425	0.59
202402430	11/07/2024	WINDSTREAM	LONG DISTANCE PHONE AND FAX	198.82
			Totals for 202402430	198.82
202402436	11/08/2024	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	463.17
			Totals for 202402436	463.17
202402437	11/08/2024	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,161.88
			Totals for 202402437	1,161.88
202402438	10/18/2024	WILSON, MARY	PAYROLL ERROR (GROSS/NET) TO MATCH SKYWARD	106.19
			Totals for 202402438	106.19
202402439	10/18/2024	HICKS, JENNIFER	PAYROLL ERROR (GROSS/NET)	224.56
			Totals for 202402439	224.56
202402440	10/18/2024	HANEY, CHERYL	PAYROLL ERROR (GROSS/NET)	157.30
			Totals for 202402440	157.30
202402441	10/18/2024	DONEGAN, SARAH	PAYROLL ERROR (GROSS/NET)	143.17
			Totals for 202402441	143.17
202402442	10/18/2024	BROWN, MAKALA	PAYROLL ERROR (GROSS/NET)	334.72
			Totals for 202402442	334.72
202402443	10/18/2024	ANDERSON, JO	PAYROLL ERROR (GROSS/NET)	36.32
			Totals for 202402443	36.32
202402444	10/18/2024	KERSHAW, BETHANY	PAYROLL ERROR (GROSS/NET)	499.41
			Totals for 202402444	499.41
202402445	10/18/2024	RHODES, JENNIFER	PAYROLL ERROR (GROSS/NET)	203.06
			Totals for 202402445	203.06
202402446	10/18/2024	SZEFER, EWA	PAYROLL ERROR (GROSS/NET)	188.00
			Totals for 202402446	188.00
202402447	10/18/2024	MCDANIEL, BRUCE	PAYROLL ERROR (GROSS/NET)	149.04
			Totals for 202402447	149.04
202402448	10/18/2024	WILSON, MARY	PAYROLL ERROR	-106.19
			Totals for 202402448	-106.19
202402449	10/18/2024	SZEFER, EWA	PAYROLL ERROR	-188.00
			Totals for 202402449	-188.00
202402450	10/18/2024	RHODES, JENNIFER	PAYROLL ERROR	-202.56
			Totals for 202402450	-202.56
202402451	10/18/2024	MCDANIEL, BRUCE	PAYROLL ERROR	-149.04
			Totals for 202402451	-149.04
202402452	10/18/2024	KERSHAW, BETHANY	PAYROLL ERROR	-499.40
			Totals for 202402452	-499.40
202402453	10/18/2024	HICKS, JENNIFER	PAYROLL ERROR	-224.56
			Totals for 202402453	-224.56
202402454	10/18/2024	HANEY, CHERYL	PAYROLL ERROR	-157.30
			Totals for 202402454	-157.30
202402455	10/18/2024	DONEGAN, SARAH	PAYROLL ERROR	-143.17

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202402455	-143.17
202402456	10/18/2024	BROWN, MAKALA	PAYROLL ERROR	-334.72
			Totals for 202402456	-334.72
202402457	10/18/2024	ANDERSON, JO	PAYROLL ERROR	-36.42
			Totals for 202402457	-36.42
202402459	10/31/2024	AMERICAN FIDELITY AS	FIXING TO MATCH BANK	-0.59
			Totals for 202402459	-0.59
202402460	11/11/2024	NAPA AUTO PARTS	SOLENOID FOR BUS, BELT FOR JHS	51.98
			Totals for 202402460	51.98
202402462	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	24,149.57
202402462	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	4,194.70
202402462	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	94,311.35
202402462	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	17,792.11
			Totals for 202402462	140,447.73
202402463	11/15/2024	EFTPS -- MEDICARE	Payroll accrual	17,785.08
			Totals for 202402463	17,785.08
202402464	11/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	24,101.49
			Totals for 202402464	24,101.49
202402466	11/15/2024	IL STATE DISBURSEMEN	Payroll accrual	1,271.50
			Totals for 202402466	1,271.50
202402467	11/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	489.00
202402467	11/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	52,933.79
			Totals for 202402467	53,422.79
202402468	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402468	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	7,559.29
202402468	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	5,632.79
202402468	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	68.28
			Totals for 202402468	13,352.07
202402469	11/15/2024	TEACHERS' RET BENEFI	Payroll accrual	4,876.83
202402469	11/15/2024	TEACHERS' RET BENEFI	Payroll accrual	59.11
			Totals for 202402469	4,935.94
202402470	11/15/2024	TEACHERS' RET MEMBER	Payroll accrual	75,836.96
202402470	11/15/2024	TEACHERS' RET MEMBER	Payroll accrual	917.14
			Totals for 202402470	76,754.10
202402471	11/15/2024	TEACHERS' RETIRE FUN	Payroll accrual	3,580.19
			Totals for 202402471	3,580.19
202402472	11/15/2024	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402472	11/15/2024	AMERICAN FIDELITY FL	Payroll accrual	3,421.09
			Totals for 202402472	3,729.42
202402474	11/15/2024	AMERICAN FIDELITY AS	Payroll accrual	2,807.17
			Totals for 202402474	2,807.17
202402475	11/15/2024	VOYA INSTITUTIONAL T	Payroll accrual	431.43
			Totals for 202402475	431.43
202402476	11/13/2024	PITNEY BOWES GLOBAL	US POSTAGE LEASE FOR JHS MACHINE	772.41
			Totals for 202402476	772.41
202402477	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	3,379.48
202402477	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	460.00
202402477	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	2,355.97
202402477	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	1,065.03
			Totals for 202402477	7,260.48
202402478	11/15/2024	EFTPS -- MEDICARE	Payroll accrual	1,065.03
			Totals for 202402478	1,065.03
202402479	11/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	3,379.48
			Totals for 202402479	3,379.48

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402481	11/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	3,020.67
			Totals for 202402481	3,020.67
202402482	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	144.00
202402482	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	107.23
			Totals for 202402482	251.23
202402483	11/15/2024	TEACHERS' RET BENEFI	Payroll accrual	92.69
			Totals for 202402483	92.69
202402484	11/15/2024	TEACHERS' RET MEMBER	Payroll accrual	1,439.46
			Totals for 202402484	1,439.46
202402485	11/15/2024	TEACHERS' RETIRE FUN	Payroll accrual	58.29
			Totals for 202402485	58.29
202402487	11/15/2024	VOYA INSTITUTIONAL T	Payroll accrual	3.79
			Totals for 202402487	3.79
202402488	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-305.52
202402488	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-75.00
202402488	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-79.59
202402488	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-72.81
			Totals for 202402488	-532.92
202402489	11/15/2024	EFTPS -- MEDICARE	Payroll accrual	-72.81
			Totals for 202402489	-72.81
202402490	11/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	-305.52
			Totals for 202402490	-305.52
202402491	11/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	-231.07
			Totals for 202402491	-231.07
202402492	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	-0.84
202402492	11/15/2024	TEACHERS' HEALTH INS	Payroll accrual	-0.63
			Totals for 202402492	-1.47
202402493	11/15/2024	TEACHERS' RET BENEFI	Payroll accrual	-0.54
			Totals for 202402493	-0.54
202402494	11/15/2024	TEACHERS' RET MEMBER	Payroll accrual	-8.44
			Totals for 202402494	-8.44
202402495	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	151.36
202402495	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	75.00
202402495	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202402495	11/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	35.41
			Totals for 202402495	261.77
202402496	11/15/2024	EFTPS -- MEDICARE	Payroll accrual	35.41
			Totals for 202402496	35.41
202402497	11/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	151.36
			Totals for 202402497	151.36
202402498	11/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	105.32
			Totals for 202402498	105.32
202402499	11/19/2024	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	5,691.50
			Totals for 202402499	5,691.50
202402500	11/19/2024	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	12,602.99
			Totals for 202402500	12,602.99
202402501	11/19/2024	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	426.90
			Totals for 202402501	426.90
202402502	11/19/2024	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	3,487.94
			Totals for 202402502	3,487.94
242501314	11/01/2024	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR OCTOBER 11/23/24, 2024	360.00
			Totals for 242501314	360.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501315	11/01/2024	LITTLE JOHNNYS INC	SEPT AND OCTOBER 2024	530.00
			SERVICES FOR FOOTBALL GAMES	
			Totals for 242501315	530.00
242501316	10/31/2024	403B ASP	Payroll accrual	635.00
			Totals for 242501316	635.00
242501317	10/31/2024	IEA/NEA SUPPORT PERS	Payroll accrual	672.92
			Totals for 242501317	672.92
242501318	10/31/2024	JSSA	Payroll accrual	1,958.73
			Totals for 242501318	1,958.73
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	437.94
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,627.64
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	301.40
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	81.74
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	27.40
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	360.48
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	212.50
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	765.00
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	1,315.20
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	51.12
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242501319	10/31/2024	SCHOOL DIST 117 DENT	Payroll accrual	633.00
			Totals for 242501319	9,941.59
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	20.36
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,583.67
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,334.51
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	39.90
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	50.97
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	78.75
242501320	10/31/2024	SCHOOL DIST 117 LIF	Payroll accrual	24.20
			Totals for 242501320	3,136.49
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	144,675.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	161,393.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	2,152.50
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	1,003.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	4,513.50
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	4,023.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	5,340.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	6,632.08
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	716.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	1,560.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	2,068.50
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	492.00
242501321	10/31/2024	SCHOOL DIST 117 MEDI	Payroll accrual	274.17
			Totals for 242501321	334,842.75
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	22.17
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	5.70
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	57.00
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	2.35
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	53.00
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	273.50
242501322	10/31/2024	SCHOOL DIST 117 VISI	Payroll accrual	1,735.29
			Totals for 242501322	2,149.01

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501323	11/12/2024	AMALGAMATED BANK OF	INTEREST AND PRINCIPAL PAYMENT SERIES 2015 BONDS (REF#1855838004-JCKSNVIL117)	1,586,791.88
242501323	11/12/2024	AMALGAMATED BANK OF	INTEREST ONLY PAYMENT SERIES 2017 BONDS (REF#1856603005 JCKSNVIL117)	183,337.50
			Totals for 242501323	1,770,129.38
242501324	11/15/2024	403B ASP	Payroll accrual	635.00
			Totals for 242501324	635.00
242501325	11/15/2024	IEA/NEA	Payroll accrual	23.16
			Totals for 242501325	23.16
242501326	11/15/2024	IEA/NEA SUPPORT PERS	Payroll accrual	672.92
			Totals for 242501326	672.92
242501327	11/15/2024	JSSA	Payroll accrual	1,891.02
242501327	11/15/2024	JSSA	Payroll accrual	90.80
			Totals for 242501327	1,981.82
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	765.00
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	22.53
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	13.70
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	360.48
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	212.50
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	437.94
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	287.70
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	1,301.50
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	51.12
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	633.00
242501328	11/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	68.04
			Totals for 242501328	9,836.33
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	11.70
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	18.60
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	4.20
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	10.50
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	8.65
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	13.36
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	5.60
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,552.42
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,320.56
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	78.75
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	37.80
242501329	11/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	29.31
			Totals for 242501329	3,095.58
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	5,340.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	4,023.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	643.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	3,215.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	2,537.55
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	3,874.50
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	501.50
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	4,012.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	716.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	1,560.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	2,068.50
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	492.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	130.67
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	161,393.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	140,817.00
242501330	11/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	2,808.53
Totals for 242501330				334,132.25
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	57.00
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	18.50
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	5.70
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	2.35
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	53.00
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	267.34
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	1,716.79
242501331	11/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	7.39
Totals for 242501331				2,128.07
242501332	11/20/2024	ALPHA BAKING CO., IN	STATEMENT DATE	1,044.00
				10/1/2024-10/31/2024 PAYING
				INVOICES:
				240416277004/240416284004/2404
				16288002/240416291004/24041629
				5001/240416302001
Totals for 242501332				1,044.00
242501333	11/20/2024	AREA DISTRIBUTORS	ACTIVE RINSE AND DISHMACHINE	517.00
				DET
242501333	11/20/2024	AREA DISTRIBUTORS	CUSTODIAL SUPPLIES	6,289.05
Totals for 242501333				6,806.05
242501334	11/20/2024	ARMENTA, ALISHA	INTERPRETING SERVICES FOR	350.00
				9/27-10/4-10/10/2024
242501334	11/20/2024	ARMENTA, ALISHA	INTERPRETING SERVICES FOR	110.00
				9/4/2024
Totals for 242501334				460.00
242501335	11/20/2024	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR	49.45
				SEPT 2024
242501335	11/20/2024	BALLARD, KELLY	REIMBURSEMENT FOR GROWING	69.47
				FUTURES MILEAGE AND MEALS
242501335	11/20/2024	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR OCT	20.77
				3, 2024
Totals for 242501335				139.69
242501336	11/20/2024	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS	303.00
				33,38,37
Totals for 242501336				303.00
242501337	11/20/2024	BLOSE, KARA	REIMBURSEMENT FOR MILEAGE TO	47.57
				GREENFIELD AND BACK
Totals for 242501337				47.57
242501338	11/20/2024	BRAMMEIER, BAILEY	REIMBURSEMENT FOR IL STATE	99.16
				WIDE TRANSITION CONFERENCE IN
				SPRINGFIELD MILEAGE
242501338	11/20/2024	BRAMMEIER, BAILEY	REIMBURSEMENT FOR TAP FIELD	165.76
				TRIP-DOT FOODS
Totals for 242501338				264.92
242501339	11/20/2024	BROCKHOUSE, KELLY	LAUNDRY BAGS FOR JMS BOYS	43.15
				BASKETBALL
Totals for 242501339				43.15
242501340	11/20/2024	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR OCT	29.28

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2024	
242501340	11/20/2024	BRUCE, SARAH	PICTURES FOR STAFF WALL FROM WALGREENS	61.83
			Totals for 242501340	91.11
242501341	11/20/2024	BSN SPORTS LLC	BASKETBALL SCOREBOOK	31.50
			Totals for 242501341	31.50
242501342	11/20/2024	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR OCT 2024	77.45
			Totals for 242501342	77.45
242501343	11/20/2024	BUTCH WOOD & SON SEP	CLEAN TANK AT MAINT. BUILDING	200.00
			Totals for 242501343	200.00
242501344	11/20/2024	CDW GOVERNMENT	Renewal of Gopher for Chrome services for 24-25 School Year	990.00
242501344	11/20/2024	CDW GOVERNMENT	Annual Google Workspace for Education Plus- Year 2 of 3 year agreement	12,600.00
			Totals for 242501344	13,590.00
242501345	11/20/2024	CENGAGE LEARNING	REPLACEMENT 4TH GR SCIENCE BOOKS	966.90
			Totals for 242501345	966.90
242501346	11/20/2024	CENTRE STATE INTERNA	CREDIT FOR INJECTOR FOR BUS	-270.00
242501346	11/20/2024	CENTRE STATE INTERNA	INJECTOR AND SEAL KIT FOR BUS	881.82
242501346	11/20/2024	CENTRE STATE INTERNA	SWITCH PARK BRAKE FOR BUS	54.94
242501346	11/20/2024	CENTRE STATE INTERNA	HYDRAULIC HOSE REAR FOR BUS	130.61
242501346	11/20/2024	CENTRE STATE INTERNA	ABSORBER SHOCK GAS CHG FOR BUS	183.38
			Totals for 242501346	980.75
242501347	11/20/2024	CISNE, ADAM	SECTIONAL ENTRY FEE	150.00
			Totals for 242501347	150.00
242501348	11/20/2024	CONNOR CO	FLOAN OPTIMA CLST FOR EARLY YEARS	539.49
242501348	11/20/2024	CONNOR CO	SLOAN OPTIMA CLST FOR EARLY YEARS	539.49
242501348	11/20/2024	CONNOR CO	TEST	50.00
242501348	11/20/2024	CONNOR CO	SLOAN SOLENOID ASSY FOR SHOP	125.79
			Totals for 242501348	1,254.77
242501349	11/20/2024	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-OCT/NOV 2024	100.00
242501349	11/20/2024	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR OCT 2024	73.97
			Totals for 242501349	173.97
242501350	11/20/2024	CULLIGAN OF SPRINGFI	Culligan Water	8.00
			Totals for 242501350	8.00
242501351	11/20/2024	CULLY, ANDREA	SKYCON TINLEY PARK TRAINING- MILEAGE AND MEALS	244.72
242501351	11/20/2024	CULLY, ANDREA	NIU PAYROLL CONFERENCE- MILEAGE AND MEALS	297.52
242501351	11/20/2024	CULLY, ANDREA	MILEAGE FOR 10/30/24-NEW BERLIN	22.78
			Totals for 242501351	565.02
242501352	11/20/2024	DARR, DEE	MILEAGE REIMBURSEMENT FOR SEPT-OCT 2024	85.49
			Totals for 242501352	85.49
242501353	11/20/2024	DAWDY, MISTY	REIMBURSEMENT FOR IDPH	454.26

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			SCREENING TO GET CERTIFICATION/HEARING -MILEAGE AND HOTEL	
			Totals for 242501353	454.26
242501354	11/20/2024	DOYLE PLUMBING & HEA	JHS BOWL BOILER WOULD NOT FIRE, REPAIR	118.50
242501354	11/20/2024	DOYLE PLUMBING & HEA	PART SALE FOR USE AT NORTH ELEMENTARY	63.74
242501354	11/20/2024	DOYLE PLUMBING & HEA	NORTH SCHOOL-CUSTOMER REPORTED THE RPZ WAS LEAKING-REPAIRED	108.50
242501354	11/20/2024	DOYLE PLUMBING & HEA	JHS NORTH SOCCER FIELD BACKFLOW PREVENTER LEAKING-REPAIR	271.25
242501354	11/20/2024	DOYLE PLUMBING & HEA	JMS WALK-IN COOLER AND SOUTH NAU UNIT	1,810.98
			Totals for 242501354	2,372.97
242501355	11/20/2024	DUGAN, JAMES	Club Carwash - Reimbursement	40.00
242501355	11/20/2024	DUGAN, JAMES	O'Reilly Auto Parts Reimbursement	64.78
			Totals for 242501355	104.78
242501356	11/20/2024	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLY ORDER	1,496.15
242501356	11/20/2024	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	6,864.82
			Totals for 242501356	8,360.97
242501357	11/20/2024	E-BOLT	METAL BAND SAW BLADES AND DRIVE EXTENSION FOR SHOP	33.98
242501357	11/20/2024	E-BOLT	EAR PLUGS AND SHOP TOWELS FOR BUS GARAGE	61.89
242501357	11/20/2024	E-BOLT	OIL-DRI UNIVERSAL HEAVY PADS FOR BUS	87.60
			Totals for 242501357	183.47
242501358	11/20/2024	EDMENTUM, INC	APEX COURSES FOR CLC	256.86
			Totals for 242501358	256.86
242501359	11/20/2024	ESGI	ESGI LICENSE FOR NORTH ELEMENTARY	174.75
			Totals for 242501359	174.75
242501360	11/20/2024	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-OCT 2024	50.00
242501360	11/20/2024	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR OCT 2024	59.23
			Totals for 242501360	109.23
242501361	11/20/2024	FARMER, STACY	MILEAGE REIMBURSEMENT FOR OCT 2024	33.10
			Totals for 242501361	33.10
242501362	11/20/2024	FILTER SERVICE OF ST	FILTERS FOR SCHOOLS	573.80
			Totals for 242501362	573.80
242501363	11/20/2024	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2024-2025-JOINT AGREEMENT	162,206.00
			Totals for 242501363	162,206.00
242501364	11/20/2024	FRISBIE, ELIZABETH	Mental Health Consultant-SERVICE FOR OCT AND NOV 2024	781.25
			Totals for 242501364	781.25
242501365	11/20/2024	GANO ELECTRIC	BOILER REPAIR FOR JHS	4,248.76

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501365	4,248.76
242501366	11/20/2024	GIBSON, CATHY	GIMKIT FOR JMS SCIENCE	59.88
			Totals for 242501366	59.88
242501367	11/20/2024	GLOBAL TECHNICAL SYS	RADIO REPAIR FOR EISENHOWER	31.25
			Totals for 242501367	31.25
242501368	11/20/2024	GORDON FOOD SERVICE	105660014-STATEMENT DATE	7,635.54
			11/1/24-841331821/9014755138/8	
			41332159/9015009966/841332516/	
			9015255701/9015510300	
			Totals for 242501368	7,635.54
242501369	11/20/2024	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE	100.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-SEPT/OCT 2024	
242501369	11/20/2024	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR	37.92
			SEPT 2024	
242501369	11/20/2024	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR OCT	37.79
			2024	
			Totals for 242501369	175.71
242501370	11/20/2024	GRAHAM & HYDE ARCHIT	EISENHOWER ELEMENTARY	8,221.13
			ADDITION AND	
			RENOVATION-PROFESSIONAL	
			SERVICES THROUGH OCT 31,2024	
			Totals for 242501370	8,221.13
242501371	11/20/2024	GRAINGER	DIAPHRAGM ASSEMBLY MANUAL	39.04
			URINAL	
			Totals for 242501371	39.04
242501372	11/20/2024	GUIDISH, MICHAEL	REIMBURSEMENT FOR IETC	104.52
			CONFERENCE 2024	
			Totals for 242501372	104.52
242501373	11/20/2024	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE	100.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-SEPT-OCT 2024	
			Totals for 242501373	100.00
242501374	11/20/2024	HANSEN, HANNAH	OCT 2024 MILEAGE	49.31
			Totals for 242501374	49.31
242501375	11/20/2024	HEART TECHNOLOGIES,	REPAIR TO MITEL AUDIO FROM	562.50
			HIGH SCHOOL TO EISENHOWER AND	
			WASHINGTON LOCATIONS	
242501375	11/20/2024	HEART TECHNOLOGIES,	PHONE ISSUES AT WASHINGTON	62.50
242501375	11/20/2024	HEART TECHNOLOGIES,	JHS PHONE OUTAGE REPAIRS	250.00
			Totals for 242501375	875.00
242501376	11/20/2024	HEBB, KRISTEN	Sam's Club Order-MINTS	15.96
			Totals for 242501376	15.96
242501377	11/20/2024	HENRY'S SERV CENTER	JHS CUTTER BLADE	92.37
242501377	11/20/2024	HENRY'S SERV CENTER	JHS WASHER, SPACER, HEX NUT,	15.21
			HHCS	
			Totals for 242501377	107.58
242501378	11/20/2024	HENSON ROBINSON COMP	JMS VALENT UNITS FOR	715.00
			CAFETERIA AND GYM NOT	
			OPERATING	
242501378	11/20/2024	HENSON ROBINSON COMP	JMS 8TH GRADE LG UNIT-BURNT	5,688.96
			BOARD	
			Totals for 242501378	6,403.96
242501379	11/20/2024	HILER, JOYCE	PARKING AT THE BOS CENTER FOR	13.00
			THE ILSNA ANNUAL CONFERENCE	
			Totals for 242501379	13.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
242501380	11/20/2024	HOPE SCHOOL	OCTOBER 2024 TUITION		6,094.66
242501380	11/20/2024	HOPE SCHOOL	OCTOBER 2024 TUITION		6,094.66
242501380	11/20/2024	HOPE SCHOOL	OCTOBER 2024 TUITION		9,737.46
242501380	11/20/2024	HOPE SCHOOL	OCTOBER 2024 TUITION		6,094.66
242501380	11/20/2024	HOPE SCHOOL	OCTOBER 2024 TUITION		12,201.09
			Totals for 242501380		40,222.53
242501381	11/20/2024	HURRELBRINK CONSULTI	SERVICE CALL TO WORK ON PRINTER AT CROSSROADS		100.00
			Totals for 242501381		100.00
242501382	11/20/2024	ILMO PRODUCTS COMPAN	JHS AUTO CLASS		17.10
242501382	11/20/2024	ILMO PRODUCTS COMPAN	JHS METAL CLASS		17.10
242501382	11/20/2024	ILMO PRODUCTS COMPAN	ILMO Order		16.55
242501382	11/20/2024	ILMO PRODUCTS COMPAN	MAINT. BUS GARAGE		44.22
			Totals for 242501382		94.97
242501383	11/20/2024	IRC, INC	BUS GARAGE TON GRAVEL		170.64
242501383	11/20/2024	IRC, INC	GRAVEL FOR BUS GARAGE		214.09
			Totals for 242501383		384.73
242501384	11/20/2024	IXL LEARNINGS	IXL FOR OUR SAVIOUR SCHOOL		349.00
			Totals for 242501384		349.00
242501385	11/20/2024	JW PEPPER	JMS NOW ROCK YE RESTED GENTLEMEN EPRINT		44.00
			Totals for 242501385		44.00
242501386	11/20/2024	KILLAM, JOHN	GIMKIT FOR JMS		59.88
			Totals for 242501386		59.88
242501387	11/20/2024	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s:1083064/1084755/1084883/10 86022/1090174/1092044/1097356/ 1100267/1104493/1106375/111158 5/1113740/1114815		68,480.59
242501387	11/20/2024	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s: 1079920/1094335/1108710		7,663.37
			Totals for 242501387		76,143.96
242501388	11/20/2024	KOSS, MORGAN	Boom Subscription		49.99
242501388	11/20/2024	KOSS, MORGAN	Quizlet Subscription		35.99
			Totals for 242501388		85.98
242501389	11/20/2024	KRUEGER POTTERY SUPP	Krueger Pottery clay order		1,614.10
			Totals for 242501389		1,614.10
242501390	11/20/2024	LAKESHORE LEARNING M	OSS TITLE MATERIAL		658.85
			Totals for 242501390		658.85
242501391	11/20/2024	LANTER DISTRIBUTING,	APPLESAUCE, BEANS, CORN, MIXED FRUIT, CHICKEN FAJITA STRIP, STRAWBERRY CUPS, PORK PULLED CKD FRZ		781.44
			Totals for 242501391		781.44
242501392	11/20/2024	LEARNING A-Z	RAZ-PLUS ELL		1,615.00
			Totals for 242501392		1,615.00
242501393	11/20/2024	MEDCO SUPPLY COMPANY	PRO SCISSORS		48.15
			Totals for 242501393		48.15
242501394	11/20/2024	MIDWEST TRANSIT EQUI	SOLENOID MASTER, GAUGE, FUEL SENDER		575.53
242501394	11/20/2024	MIDWEST TRANSIT EQUI	CABLE CONTROL DETENT, DEFROST FOR BUS		133.00
242501394	11/20/2024	MIDWEST TRANSIT EQUI	WINDSHIELD FOR BUS		136.53
242501394	11/20/2024	MIDWEST TRANSIT EQUI	SWITCH FOR BUS		152.62

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501394	997.68
242501395	11/20/2024	MIDWEST TRUCKERS ASS	4 EMPLOYEES PRE-EMPLOYMENT QUERY	198.00
			Totals for 242501395	198.00
242501396	11/20/2024	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR OCTOBER 2024	3,097.50
			Totals for 242501396	3,097.50
242501397	11/20/2024	MJ KELLNER CO	JHS FOOD:499106/502926/502927/5049 48-0/504948-1	8,626.08
			Totals for 242501397	8,626.08
242501398	11/20/2024	NEFF-COLVIN, INC.	Washington Trim Work	2,321.27
			Totals for 242501398	2,321.27
242501399	11/20/2024	NELSON, JESSICA	SKYWARD CONFERENCE-MILEAGE AND MEALS	335.05
			Totals for 242501399	335.05
242501400	11/20/2024	NIEMEIER, LORI	CONSULTING SERVICES AND FOLLOW-UP FOR OCT 3,2024-NOVEMBER 1,2024	2,100.00
			Totals for 242501400	2,100.00
242501401	11/20/2024	NWEA	MAP GROWTH ASSESSMENTS FALL 2024-25	3,199.50
			Totals for 242501401	3,199.50
242501402	11/20/2024	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 11/13/2024	179.58
242501402	11/20/2024	OLSON, COLLEEN	INTERPRETING SERVICES FOR 10/19/2024	200.00
			Totals for 242501402	379.58
242501403	11/20/2024	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 10/25/24	89.58
242501403	11/20/2024	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 10/23/24	89.58
242501403	11/20/2024	PARIENTI, MAX	INTERPRETING SERVICES 10/16/24	100.00
242501403	11/20/2024	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 11/4/24	89.58
242501403	11/20/2024	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 11/1/24	109.58
			Totals for 242501403	478.32
242501404	11/20/2024	PATE, CORI	INTERPRETING SERVICES FOR 11/1/2024	120.00
242501404	11/20/2024	PATE, CORI	INTERPRETING SERVICES FOR 10/15/2024	120.00
			Totals for 242501404	240.00
242501405	11/20/2024	PERMA-BOUND	BOOKS FOR JMS	525.66
242501405	11/20/2024	PERMA-BOUND	BOOKS FOR JMS	98.69
242501405	11/20/2024	PERMA-BOUND	BOOKS FOR JMS	35.07
			Totals for 242501405	659.42
242501406	11/20/2024	PRAIRIELAND FS, INC	BUS FUEL FOR OCT 2024- 10216811/10216859/39002964/102 16946/11333884/11333932	18,219.70
			Totals for 242501406	18,219.70
242501407	11/20/2024	PRODUCTION XPRESS	CLASSROOM VOICE LEVELS POSTERS FOR EISENHOWER	12.40
			Totals for 242501407	12.40
242501408	11/20/2024	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED	100.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501408	11/20/2024	RAMMELKAMP BRADNEY A	THROUGH 10/31/2024 FOR LEGAL SERVICES RENDERED	16.00
			THROUGH 10/31/2024	
			Totals for 242501408	116.00
242501409	11/20/2024	RANGE, LAUREN	GIMKIT PRO FOR JMS SCIENCE	59.88
			Totals for 242501409	59.88
242501410	11/20/2024	REDEYE NETWORK SOLUT	Set up of the new Firewall for District Network.	2,050.00
			Totals for 242501410	2,050.00
242501411	11/20/2024	RELIABLE ENVIRONMENT	ASBESTOS CONTRACTOR SUPERVISOR REFRESHER COURSE FOR 2 ON 10/1/2024	450.00
			Totals for 242501411	450.00
242501412	11/20/2024	RESOURCE ONE	FURNITURE FOR EISENHOWER ELEMENTARY	125,246.90
242501412	11/20/2024	RESOURCE ONE	FURNITURE FOR STEP 2 AND STEP 4 AT EISENHOWER ELEMENTARY	22,274.63
			Totals for 242501412	147,521.53
242501413	11/20/2024	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING FOR JHS	75.00
242501413	11/20/2024	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
242501413	11/20/2024	RID-ALL PEST CONTROL	YEARLY SENTRICON PAYMENT FOR SCHOOLS	1,175.00
			Totals for 242501413	2,235.00
242501414	11/20/2024	RIVA, REBECCA	SKYCON TINLEY PARK TRAINING-MEALS	36.86
			Totals for 242501414	36.86
242501415	11/20/2024	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-OCT 2024	50.00
242501415	11/20/2024	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR OCT 2024	39.33
			Totals for 242501415	89.33
242501416	11/20/2024	RUNYON, SARA	SKYWARD MEALS	39.67
			Totals for 242501416	39.67
242501417	11/20/2024	SCHOLASTIC BOOK CLUB	GIVE AWAY BOOKS FOR M-W-C# 62899215 ACCOUNT NUMBER:631951353	170.00
			Totals for 242501417	170.00
242501418	11/20/2024	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR EISENHOWER	378.13
			Totals for 242501418	378.13
242501419	11/20/2024	SCHONE, OLIVIA	INTERPRETING SERVICES FOR OCT 17, 2024	350.00
			Totals for 242501419	350.00
242501420	11/20/2024	SCHOOL NURSE SUPPLY	PLASTIC CUPS, REUSABLE HOT/COLD GEL, CLEANSER, TUMS, SAM SPLINTS	279.18
			Totals for 242501420	279.18
242501421	11/20/2024	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	107.54
			Totals for 242501421	107.54
242501422	11/20/2024	SENERGY TECHNOLOGIES	JMS INTERCOM REPAIR	171.20
			Totals for 242501422	171.20
242501423	11/20/2024	SEYMOURE, MICHAEL	REIMBURSEMENT FOR FUEL FOR JHS FOOTBALL PLAYOFF TRIP TO JOLIET CATHOLIC	67.33

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501423	67.33
242501424	11/20/2024	SHAHER, JEANMARIE	SOUTH JACKSONVILLE TO M/W	12.73
			Totals for 242501424	12.73
242501425	11/20/2024	SMITH, CHRISTINE	JW PEPPER-THE FIRST NOEL EPRINT FOR JMS	26.50
242501425	11/20/2024	SMITH, CHRISTINE	JW PEPPER-JINGLE ALLL THE WAYS EPRINT FOR JMS CHOIR	25.00
			Totals for 242501425	51.50
242501426	11/20/2024	SOLUTION TREE	RTI BOOK	97.40
			Totals for 242501426	97.40
242501427	11/20/2024	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF SEPT 2024	8,122.80
242501427	11/20/2024	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF OCTOBER 2024	3,147.10
242501427	11/20/2024	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF OCTOBER 2024	8,935.08
242501427	11/20/2024	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF SEPT 2024	8,296.51
242501427	11/20/2024	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF OCTOBER 2024	4,933.06
			Totals for 242501427	33,434.55
242501428	11/20/2024	SPRINGFIELD ELECTRIC	LITH MODULE FOR JMS	245.03
242501428	11/20/2024	SPRINGFIELD ELECTRIC	NEER SELF CLOSING CVR VERT FOR BUS GARAGE	63.63
242501428	11/20/2024	SPRINGFIELD ELECTRIC	LITH DRIVER FOR JMS	95.99
242501428	11/20/2024	SPRINGFIELD ELECTRIC	JHS SYL F30T8CW	88.92
			Totals for 242501428	493.57
242501429	11/20/2024	SPRINGFIELD PEPSI-CO	INVOICE#'S:275256/276798/27756 0/278318 -JKSV HIGH SCHOOL CAFE	2,881.00
242501429	11/20/2024	SPRINGFIELD PEPSI-CO	INVOICE#'S:276352/277865-JKSV HIGH SCHOOL CAFE	280.00
			Totals for 242501429	3,161.00
242501430	11/20/2024	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR SEPT 2024	13.13
242501430	11/20/2024	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-OCT 2024	50.00
242501430	11/20/2024	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR OCT 2024	22.91
			Totals for 242501430	86.04
242501431	11/20/2024	STICE, TAMI	SKYCON TINLEY PARK TRAINING-MEALS AND MILEAGE	349.54
			Totals for 242501431	349.54
242501432	11/20/2024	STONE, SHELLEY	OCT 2024 MILEAGE	26.80
			Totals for 242501432	26.80
242501433	11/20/2024	THE SOURCE	ANNUAL REPORT LEGAL IN 11/14 EDITION	1,400.00
			Totals for 242501433	1,400.00
242501434	11/20/2024	THOMPSON ELECTRONICS	EARLY YEARS DUCT DET ISSUE	665.00
242501434	11/20/2024	THOMPSON ELECTRONICS	ANNUAL FIRE ALARM MONITORING FOR JHS BOWL	380.00
			Totals for 242501434	1,045.00
242501435	11/20/2024	TIMBERLINE BILLING S	MEDICAID CHECK FOR JULY 2024 AND AUGUST 2024	459.22
			Totals for 242501435	459.22

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501436	11/20/2024	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR OCT 2024 (SE624365) AND INVENTORY	616.68
			Totals for 242501436	616.68
242501437	11/20/2024	VANAKEN, DAVID	MILEAGE REIMBURSEMENT FOR AUGUST 2024-NOVEMBER 2024	609.28
			Totals for 242501437	609.28
242501438	11/20/2024	VANBEBBER, BRECK	HOTEL REIMBURSEMENT FOR CROSS COUNTRY SECTIONALS	261.50
			Totals for 242501438	261.50
242501439	11/20/2024	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR THE 11/1/24-11/30/2024	2,273.00
242501439	11/20/2024	WATTS COPY SYSTEM	ADDED COPIER TO EISENHOWER	68.00
242501439	11/20/2024	WATTS COPY SYSTEM	SERVICE INVOICE FOR SOUTH	138.30
			Totals for 242501439	2,479.30
242501440	11/20/2024	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-OCT 2024	50.00
			Totals for 242501440	50.00
242501441	11/20/2024	WERRIES, DAWN	P/T Conference Staff Dinner - Reimbursement	10.10
			Totals for 242501441	10.10
242501442	11/20/2024	WEST, WILLIAM	MILEAGE REIMBURSEMENT FOR OCT 2024	186.26
			Totals for 242501442	186.26
242501443	11/20/2024	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-OCT 2024	50.00
242501443	11/20/2024	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR OCT 2024	47.57
			Totals for 242501443	97.57
242501444	11/20/2024	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR OCT 2024	48.24
			Totals for 242501444	48.24
242501445	11/20/2024	ZOELLNER, KELLY	SKYCON TINLEY PARK TRAINING- MILEAGE	314.90
			Totals for 242501445	314.90
			Totals for checks	5,912,710.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	2,000,794.38	4,227.80	618,809.00	2,623,831.18
20	OPERATIONS & MAINTENANCE	104,876.37	0.00	189,124.59	294,000.96
30	DEBT SERVICE	0.00	0.00	2,073,116.88	2,073,116.88
40	TRANSPORTATION	70,335.19	0.00	129,435.66	199,770.85
50	MUNICIPAL RETIREMENT	150,987.52	0.00	0.00	150,987.52
60	CAPITAL PROJECT	0.00	0.00	571,003.16	571,003.16
***	Fund Summary Totals ***	2,326,993.46	4,227.80	3,581,489.29	5,912,710.55

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