

**Regular Meeting**

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

**AGENDA**

**Wednesday, February 19, 2025**

**Board Room**

**211 West State Street**

**Jacksonville, IL 62650**

**7:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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## RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

### Board Policy 2:230

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

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

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

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

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

VI. ANNOUNCEMENTS - UPCOMING EVENTS

- Next Regular Board Meeting-March 19 @ 7:00 PM

VII. STANDING REPORTS

A. Financial/Treasurer's Report

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Jan-25	58.00% of Budget Year
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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											
<b>EXPENDED</b>	24,091,170	2,901,650	2,073,567	1,412,891	996,704	1,348,083	-	104,031	251,277	28,405,711	33,179,373
<b>% EXP.</b>	55.62%	46.13%	69.12%	59.79%	51.85%	84.26%	0.00%	12.55%	39.40%	54.66%	55.34%
<b>EXPENSE BUDGET</b>	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
<b>REVENUE</b>	32,387,635	4,166,641	1,708,626	2,040,846	1,115,309	173,365	185,502	665,800	415,866	38,780,624	42,859,590
<b>% RECEIVED</b>	85.60%	92.76%	55.03%	86.54%	87.34%	693.46%	95.14%	87.42%	100.77%	86.41%	84.93%
<b>REVENUE BUDGET</b>	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
<b>Education</b>	32,387,635	85.60%	24,091,170	55.62%
<b>O &amp; M</b>	4,166,641	92.76%	2,901,650	46.13%
<b>Transportation</b>	2,040,846	86.54%	1,412,891	59.79%

**TREASURER'S REPORT**  
**January 31, 2025**

**Monthly Business**

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 40,274,009.29	\$ 3,558,781.32	\$ (1,725,062.01)	\$ (2,617,252.97)	\$ 141,257.27	\$ 39,631,732.90
20-O & M	\$ 4,899,169.98	\$ 108,235.05	\$ (121,251.74)	\$ (315,121.87)	\$ 15,398.77	\$ 4,586,430.19
30-Debt Service	\$ 2,157,083.30	\$ 285,489.22		\$ -	\$ 394.93	\$ 2,442,967.45
40-Transportation	\$ 3,456,358.68	\$ 209,106.25	\$ (111,976.70)	\$ (108,376.62)	\$ 9,060.57	\$ 3,454,172.18
50-IMRF/SS	\$ 1,436,675.80	\$ -		\$ (155,028.01)	\$ 2,562.42	\$ 1,284,210.21
60-Capital Projects	\$ 527,987.86	\$ -	\$ -	\$ (4,594.27)	\$ 737.59	\$ 524,131.18
70-Working Cash	\$ 3,140,016.75	\$ -	\$ -	\$ -	\$ 5,459.41	\$ 3,145,476.16
80-Tort	\$ 721,069.48	\$ -	\$ -	\$ -	\$ 153.67	\$ 721,223.15
90-Fire Prevention & Safety	\$ 358,342.23	\$ -	\$ -	\$ -	\$ 46.96	\$ 358,389.19
<b>TOTAL</b>	<b>\$ 56,970,713.37</b>	<b>\$ 4,161,611.84</b>	<b>\$ (1,958,290.45)</b>	<b>\$ (3,200,373.74)</b>	<b>\$ 175,071.59</b>	<b>\$ 56,148,732.61</b>

**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	\$ 3,946,461.73	\$ 806,809.39	\$ 25,885,111.51		\$ -	\$ 1,697,259.21	\$ 7,296,091.06	\$ 39,631,732.91
20 Operations & Maintenance	\$ 892,030.21		\$ 3,694,399.84		\$ -	\$ -	\$ 0.14	\$ 4,586,430.20
30 Bond & Interest	\$ 2,383,351.54	\$ -	\$ -		\$ -	\$ 59,615.91	\$ -	\$ 2,442,967.45
40 Transportation	\$ 1,246,130.65	\$ -	\$ 1,733,011.84		\$ -	\$ -	\$ 475,029.69	\$ 3,454,172.18
50 IMRF / Social Security	\$ 658,365.34		\$ 450,781.29		\$ -	\$ 175,190.03	\$ (126.45)	\$ 1,284,210.21
60 Capital Projects	\$ 352,693.25		\$ 171,437.94	\$ -	\$ -	\$ (0.01)	\$ -	\$ 524,131.18
70 Working Cash	\$ 366,986.73		\$ 912,965.86		\$ -	\$ -	\$ 1,865,523.57	\$ 3,145,476.17
80 Tort	\$ 696,477.19	\$ -	\$ 24,621.27		\$ -	\$ -	\$ 124.69	\$ 721,223.14
90 Fire Prevention & Safety	\$ 353,367.40	\$ -	\$ 5,020.36		\$ -	\$ -	\$ 1.43	\$ 358,389.18
99 Activity					\$ -	\$ 34,316.64	\$ 40,424.81	\$ 74,741.45
<b>TOTAL</b>	<b>\$ 10,895,864.05</b>	<b>\$ 806,809.39</b>	<b>\$ 32,877,349.90</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,966,381.78</b>	<b>\$ 9,677,068.95</b>	<b>\$ 56,223,474.07</b>
							<b>Minus Activity Funds</b>	<b>\$ 56,148,732.62</b>

**Operating Funds Fund Balances**

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 39,631,732.90	\$38,075,866.05	\$ 1,555,866.85
Fund 20 - O & M	\$ 4,586,430.19	\$4,190,828.31	\$ 395,601.88
Fund 40 -Transportation	\$ 3,454,172.18	\$2,865,588.37	\$ 588,583.81
Fund 70 - Working Cash	\$ 3,145,476.16	\$2,928,750.33	\$ 216,725.83
<b>Total</b>	<b>\$ 50,817,811.43</b>	<b>\$48,061,033.06</b>	<b>\$ 2,756,778.37</b>

**Aniticipated Property Taxes, EBF, and PPRT**

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,949,593.92	\$ 25,120,004.29
EBF	\$ 11,605,291.98	\$ 6,330,504.00
PPRT	\$ 2,798,368.00	\$ 1,816,626.04
	<b>\$ 39,353,253.90</b>	<b>\$ 33,267,134.33</b>



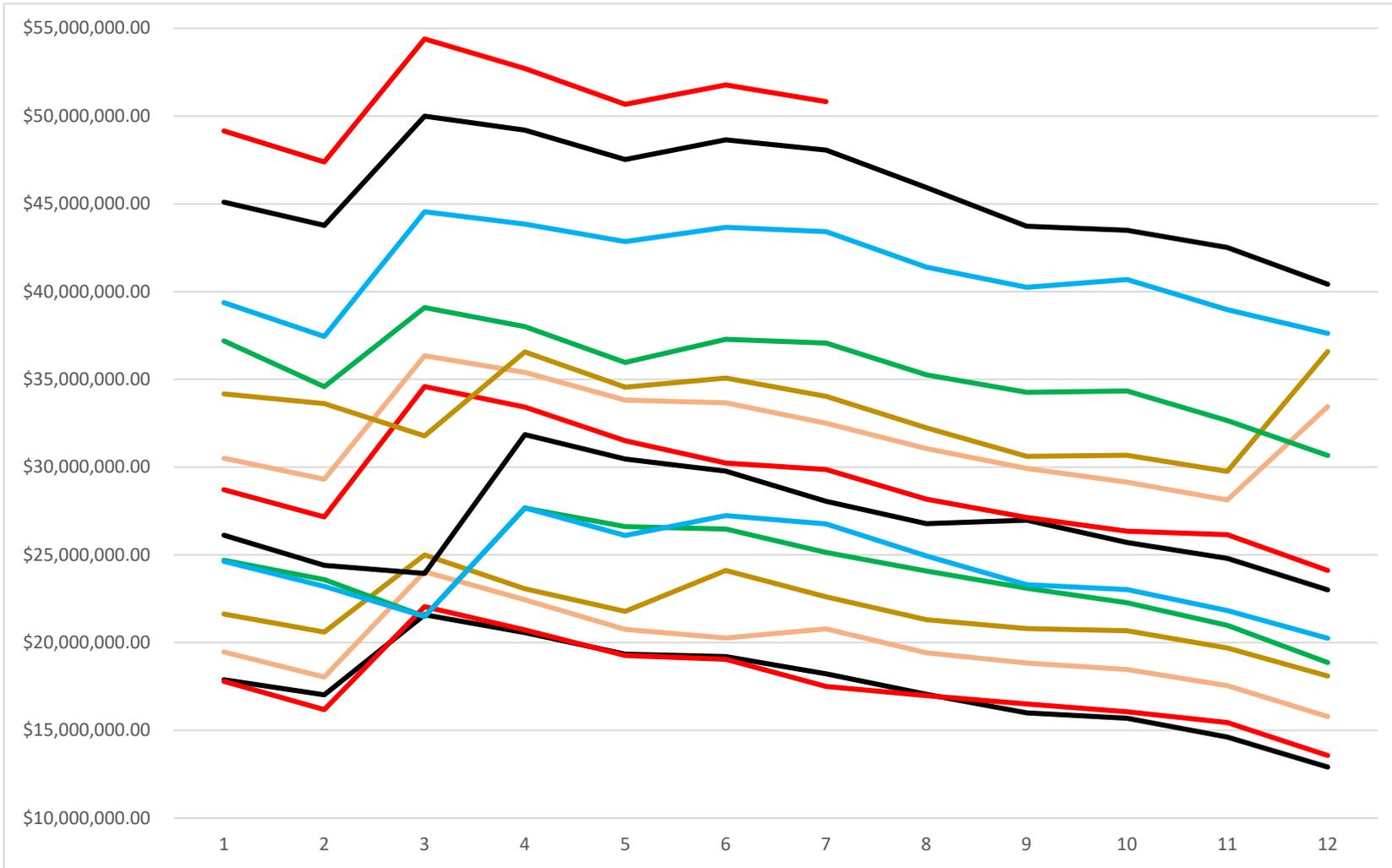
## JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	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	Month to Month Difference	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	\$ 7,469,528.14	\$ 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	\$ (1,321,292.53)	\$ 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	\$ 6,218,064.91	\$ 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	\$ (794,288.96)	\$ 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	\$ (1,678,062.29)	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)
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	\$ 1,120,661.77	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71
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	\$ (579,677.18)	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)
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	\$ (2,134,241.49)	\$ -	\$ -	\$ -
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	\$ (2,211,737.03)	\$ -	\$ -	\$ -
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	\$ (228,398.46)	\$ -	\$ -	\$ -
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	\$ (976,588.83)	\$ -	\$ -	\$ -
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	\$ (2,093,144.65)	\$ -	\$ -	\$ -

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	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040
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	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042
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	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991
Dec	April	\$ 296,827.82	\$ 14,848.24	\$ 146,723.55	1.053	Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141	Dec	April	\$ (338,543.11)	\$ (338,543.11)	\$ (338,543.11)	0.000
Jan	May	\$ 228,144.57	\$ 11,587.38	\$ 158,310.94	1.054	Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136	Jan	May	\$ (259,231.81)	\$ (259,231.81)	\$ (259,231.81)	0.000
Feb	June	\$ 228,615.16	\$ 17,349.15	\$ 175,660.09	1.082	Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081	Feb	June	\$ (247,232.02)	\$ (247,232.02)	\$ (247,232.02)	0.000
Total		\$ 3,173,622.76				Total		\$ 3,319,470.25				Total		\$ 2,552,862.73			
Predicted by Prc		\$ 3,060,722.00	Per Document	Sum	12.72	Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57	Predicted by Pro		\$ 3,153,232.00	Per Document	Sum	9.29
Projected		\$ 3,176,977.67	Per Actual	After Months	12	Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12	Projected by sheet		\$ 3,426,616.99	Per Actual	After Months	9
Proj Diff		\$ 116,255.67	Average	Average	1.060	Proj Diff vs Predict		\$ 217,175.18	Average	Average	1.047	Proj Diff vs Predict		\$ 273,384.99	Average	Average	1.032
Percent		3.8%				Percent Above		7.0%				Percent Above		8.7%			
Bond Pay 1-4		\$ 2,881,764.18				Bond Pay 1-4		\$ 2,934,403.76				Bond Pay 1-4		\$ 2,979,233.76			
Diff Predict		\$ 178,957.82				Diff Predict		\$ 172,229.24				Diff Predict		\$ 173,998.24			
Diff Projected		\$ 295,213.49				Diff Projected		\$ 389,404.42				Diff Projected		\$ 447,383.23			
Diff Actual		\$ 291,858.58	(End of Year)			Diff Actual		\$ 385,066.49	(End of Year)			Diff Actual		\$ 447,383.23	(End of Year)		
Difference in Predicted by Pro						Difference in Predicted by Pro						Difference in Predicted by Pro					
Predicted		\$ 3,060,722.00				Predicted		\$ 3,106,633.00				Predicted		\$ 3,153,232.00			
FY23		\$ 3,173,622.76				FY24		\$ 3,319,470.25				Actual FY25		\$ 2,552,862.73			
Difference		\$ 112,900.76	(End of Year)			Difference		\$ 212,837.25	(End of Year)			Difference		\$ 447,383.23	(End of Year)		
Bond 1		\$ 2,094,983.76				Bond 1 2015		\$ 2,112,983.76				Bond 1 2015		\$ 2,138,583.76			
Bond 2		\$ 366,675.00				Bond 2 2017		\$ 366,675.00				Bond 2 2017		\$ 366,675.00			
Bond 3 21		\$ 325,772.00				Bond 3 21		\$ 276,000.00				Bond 3 21		\$ 276,000.00			
Bond 4 21		\$ 94,333.42				Bond 4 21		\$ 178,745.00				Bond 4 21		\$ 197,975.00			
Total		\$ 2,881,764.18				Total		\$ 2,934,403.76				Total		\$ 2,979,233.76			

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

D. State Updates

E. Vision 117 Phase IV

F. F.O.I.A. Report

- Sheila Norman-Illinois Retired Teachers Association

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Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from 1-15-25

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: freedom@irtaonline.org

Thu, Jan 23, 2025 at 4:00 PM

Ms. Norman,

Please see the attached response to your FOIA request from 1-15-25.

Respectfully,

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

*Assistant Superintendent  
Jacksonville School District 117*

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 **IRTA Response 1-23-25.pdf**  
299K

**Jacksonville School District #117**

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



Matthew Moore, Assistant Superintendent

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January 23, 2025

Dear Ms. Norman,

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 January 15, 2025, JSD 117 was in receipt of your request for the following records for any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their plans to retire:

1. Name
2. Email address

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is granted for item number one and two. Item three is denied. Please find the requested information and explanation of the denial below:

1. Names of retirees for 2025:
  - o Sherri McLaughlin
  - o Alan Hallock
  - o Shawn Scholfield-Smith
  - o Heather Smith
  
2. Email address:
  - o Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed."
    - The information you requested is indeed posted online in our staff directory on our website, [www.jsd117.org](http://www.jsd117.org). The staff directory can be found under the For Parents tab.

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

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [public.access@ilag.gov](mailto: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,



Matthew Moore  
Assistant Superintendent  
FOIA Officer  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)



Matthew Moore <mmoore@jsd117.org>

**Fwd: FOIA Records Request - January 15, 2025**

4 messages

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

Wed, Jan 15, 2025 at 1:05 PM

Sent from my iPhone

Begin forwarded message:

**From:** Illinois Retired Teachers Association <freedom@irtaonline.org>  
**Date:** January 15, 2025 at 11:03:58 AM CST  
**To:** [sptacek@jsd117.org](mailto:sptacek@jsd117.org)  
**Subject:** FOIA Records Request - January 15, 2025  
**Reply-To:** [freedom@irtaonline.org](mailto:freedom@irtaonline.org)



**Your Voice, Your Resource, Your Retirement**

**FOIA REQUEST**

For 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state.

With the upcoming retirements in 2025, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2025. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more.

Thank you for your time and assistance. Please fill out the form provided:

**Fillable Form:** <https://forms.office.com/r/xJmEgWXEFR>

Or if you prefer, please send the information to [freedom@irtaonline.org](mailto:freedom@irtaonline.org). Your support is vital to the continued success of our mission to serve Illinois educators, both current and retired.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization under the Illinois Freedom of Information Act.

Sincerely,

**Sheila Norman**

Director of Marketing and Membership Communications  
Illinois Retired Teachers Association  
800.728.4782 | [snorman@irtaonline.org](mailto:snorman@irtaonline.org) | [www.irtaonline.org](http://www.irtaonline.org)  
828 S. 2nd St., Springfield, IL 62704

**2024 Excellence in Education Grant Program Recipients**

[2024 GRANT WINNERS](#)

All grant proposals for 2025 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Applications for the 2025 Teacher Grants will be available on the IRTA website on **February 1st.**

**The Illinois Retired Teachers Association Foundation continues to work toward the future by offering \$42,000 in grant money to active educators EVERY YEAR!**



Illinois Retired Teachers Association | 828 S Second St FL 4 | Springfield, IL 62704 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



Try email marketing for free today!





# Enrollment Report

January 2025

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
<b>EISENHOWER</b>															
12/31/2024	22	22	17	25	26	23	23	24	25	26	26	29	29	16	333
1/31/2025	22	22	17	26	26	24	23	24	25	27	26	29	28	16	335
<b>LINCOLN</b>															
12/31/2024	15	15	19	19	15	15	21	22	24	23	18	18	9	233	
1/31/2025	15	16	19	19	15	15	21	21	24	23	19	18	8	233	
<b>MURRAYVILLE</b>															
12/31/2024	11	17	15	24	11	17	15	110							
1/31/2025	11	17	15	24	11	17	15	110							
<b>NORTH</b>															
12/31/2024	21	24	21	15	28	19	29	157							
1/31/2025	20	23	20	14	27	18	29	151							
<b>SOUTH</b>															
12/31/2024	24	23	24	26	19	20	20	22	22	25	26	23	24	298	
1/31/2025	24	23	23	26	20	19	20	22	22	24	27	23	24	297	
<b>WASHINGTON</b>															
12/31/2024	19	22	21	24	22	20	24	23	19	19	21	20	7	261	
1/31/2025	19	22	21	24	22	20	24	23	20	18	22	20	7	262	

**TOTALS**

12/31/2024	211	225	213	222	227	218	76	1392
1/31/2025	211	224	213	220	227	218	75	1388

Early Years			Middle School			High School			Crossroads Learning Center			GRAND TOTAL			
	Dec-24	Jan-25		Dec-24	Jan-25		Dec-24	Jan-25		Dec-24	Jan-25				
AM	76	75	6th	227	226	9th	229	229	5th	0	0	9th	1	1	2024-2025
PM	59	60	7th	213	209	10th	209	204	6th	1	1	10th	0	0	
AM/PM	93	99	8th	218	218	11th	189	188	7th	1	1	11th	0	0	1/31/2025
Total	228	234	Total	658	653	12th	182	177	8th	3	2	12th	0	0	1/31/2024
						TAP	17	16				CLC Total	6	5	
						Total	826	814							

Special Education Programs  
Outside of District 117

Residential Programs

	12/31/2024	1/31/2025
Private Facilities	0	

Specialized Day Programs

	12/31/2024	1/31/2025
Homebound	1	1
Hope	4	4
Menta Academy	4	4
ISD / ISVI	39	39
Total	48	48

Four Rivers Cooperative Programs

	12/31/2024	1/31/2025
Early Childhood Education	26	29
K - 6th	5	5
7th - 8th	2	3
9th - 12th	9	10
Total	42	47

Out of District Waiver

School From	School To	Families	Grade Level
Chapin	JHS	1	11
Chapin	JMS	1	7
Franklin	Washington	1	1
Roodhouse	South	1	4
Waverly	JMS	1	6
Waverly	Washington	1	2
Total Families		6	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	5
Eisenhower	North	1	5, 5
Eisenhower	South	1	1, 4
Eisenhower	Washington	4	K, K, 1, 4, 4, 4, 5
Lincoln	Washington	6	K, 2, 3, 4, 4, 5
North	Eisenhower	1	5
South	Eisenhower	1	K
South	Lincoln	1	4
South	Washington	4	K, 4, 5, 5
Washington	Eisenhower	1	K
Washington	North	1	5
Total Families		22	
Total Students			27

Totals	12/31/2024	1/31/2025
	3200	3189



# Enrollment Report

January 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
<b>EISENHOWER</b>														
12/31/2023	24	24	25	24	25	26	23	26	27	28	24	23	14	313
1/31/2024	24	24	25	25	25	26	23	26	27	28	24	23	13	313
<b>LINCOLN</b>														
12/31/2023	21	18	18	14	22	22	22	24	19	20	22	18	10	250
1/31/2024	20	18	17	16	21	21	23	24	18	19	22	19	11	249
<b>MURRAYVILLE</b>														
12/31/2023	17		16		23		12		19		20		11	118
1/31/2024	17		16		23		11		18		20		12	117
<b>NORTH</b>														
12/31/2023	22		22		19		29		20		28		27	167
1/31/2024	22		21		18		29		18		28		29	165
<b>SOUTH</b>														
12/31/2023	23	24	27	27	21	22	26	25	24	23	22	22		286
1/31/2024	24	24	28	28	23	23	26	25	24	23	22	22		292
<b>WASHINGTON</b>														
12/31/2023	25	24	23	24	27	27	20	20	22	20	17	19	6	274
1/31/2024	26	27	23	24	27	26	20	20	23	22	17	18	6	279
<b>TOTALS</b>														
12/31/2023	222		220		234		227		222		215		68	1408
1/31/2024	226		223		233		227		220		215		71	1415

Early Years			Middle School		High School			Crossroads Learning Center				GRAND TOTAL		
	Dec-23	Jan-24		Dec-23	Jan-24		Dec-23	Jan-24		Dec-23	Jan-24		Dec-23	Jan-24
AM	76	77	6th	224	225	9th	262	265	5th	0		9th	1	1
PM	53	59	7th	226	225	10th	195	198	6th	0		10th	1	1
AM/PM	98	97	8th	193	192	11th	196	191	7th	5	3	11th	0	
<b>Total</b>	<b>227</b>	<b>233</b>	<b>Total</b>	<b>643</b>	<b>642</b>	12th	176	168	8th	3	3	12th	0	
						TAP	12	12				CLC Total	10	8
						<b>Total</b>	<b>841</b>	<b>834</b>						

**Special Education Programs  
Outside of District 117**

*Residential Programs*

	12/31/2023	1/31/2024
Private Facilities	4	4

*Specialized Day Programs*

	12/31/2023	1/31/2024
Chaddock	1	1
Meridian North	0	0
Homebound	1	1
Hope	6	5
Menta Academy	2	2
ISD / ISVI	35	36
<b>Total</b>	<b>45</b>	<b>45</b>

*Four Rivers Cooperative Programs*

	12/31/2023	1/31/2024
Early Childhood Education	12	15
K - 6th	6	7
7th - 8th	3	3
9th - 12th	12	13
<b>Total</b>	<b>33</b>	<b>38</b>

*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
<b>Total Families</b>		<b>6</b>	

*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	5	1, 1, 3, 3, 3, 4
North	Eisenhower	1	K
North	Lincoln	1	3
North	Washington	2	2, 5, 5
South	Lincoln	1	3, 5
South	Murrayville	1	4
South	Washington	3	3, 4, 5
Washington	Lincoln	1	5
Washington	North	1	1, 3, 4
<b>Total Families</b>		<b>26</b>	
<b>Total Students</b>			<b>37</b>

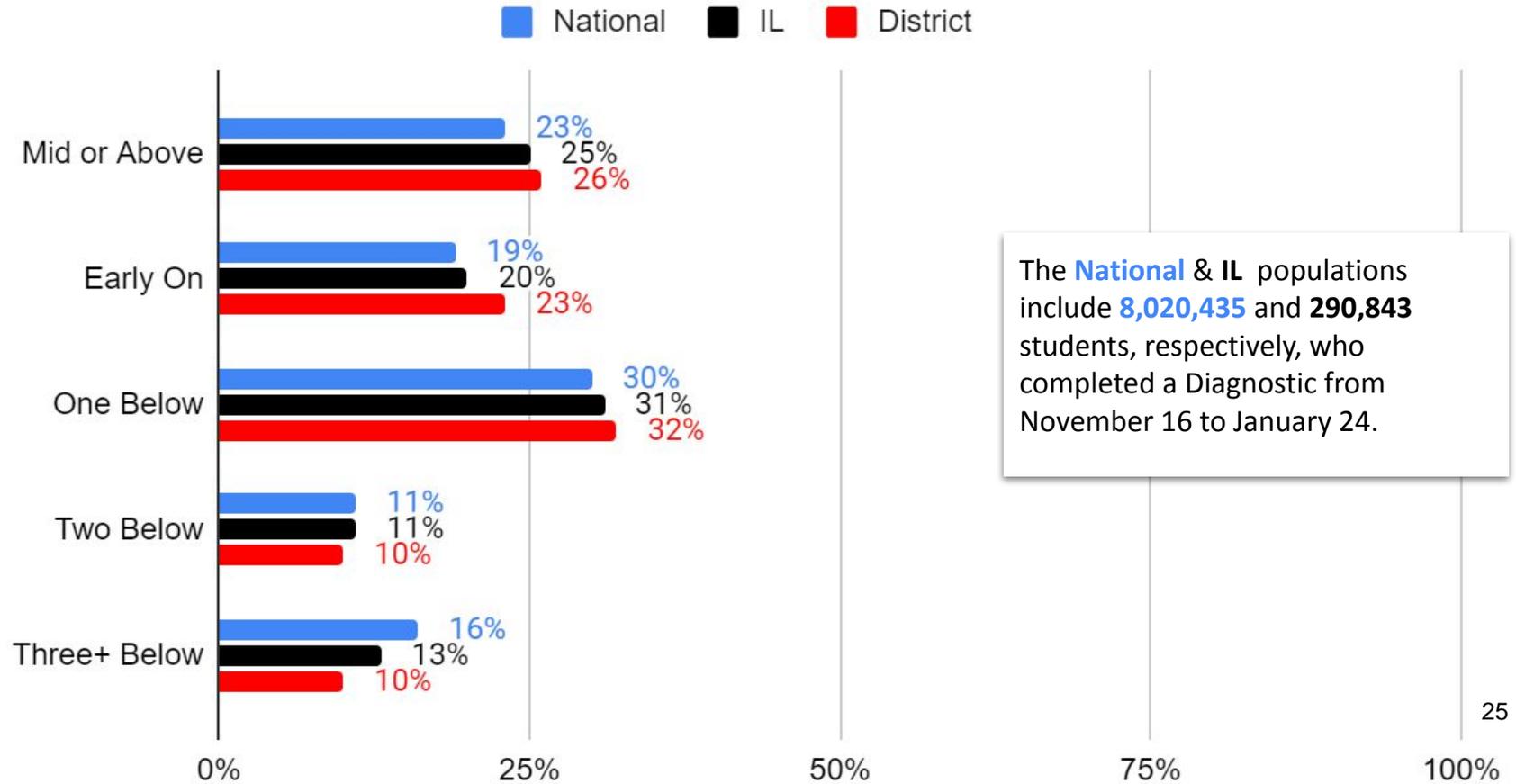
<b>Totals</b>	<b>12/31/2023</b>		<b>1/31/2024</b>
	<b>3211</b>		<b>3219</b>



# **iReady Data**

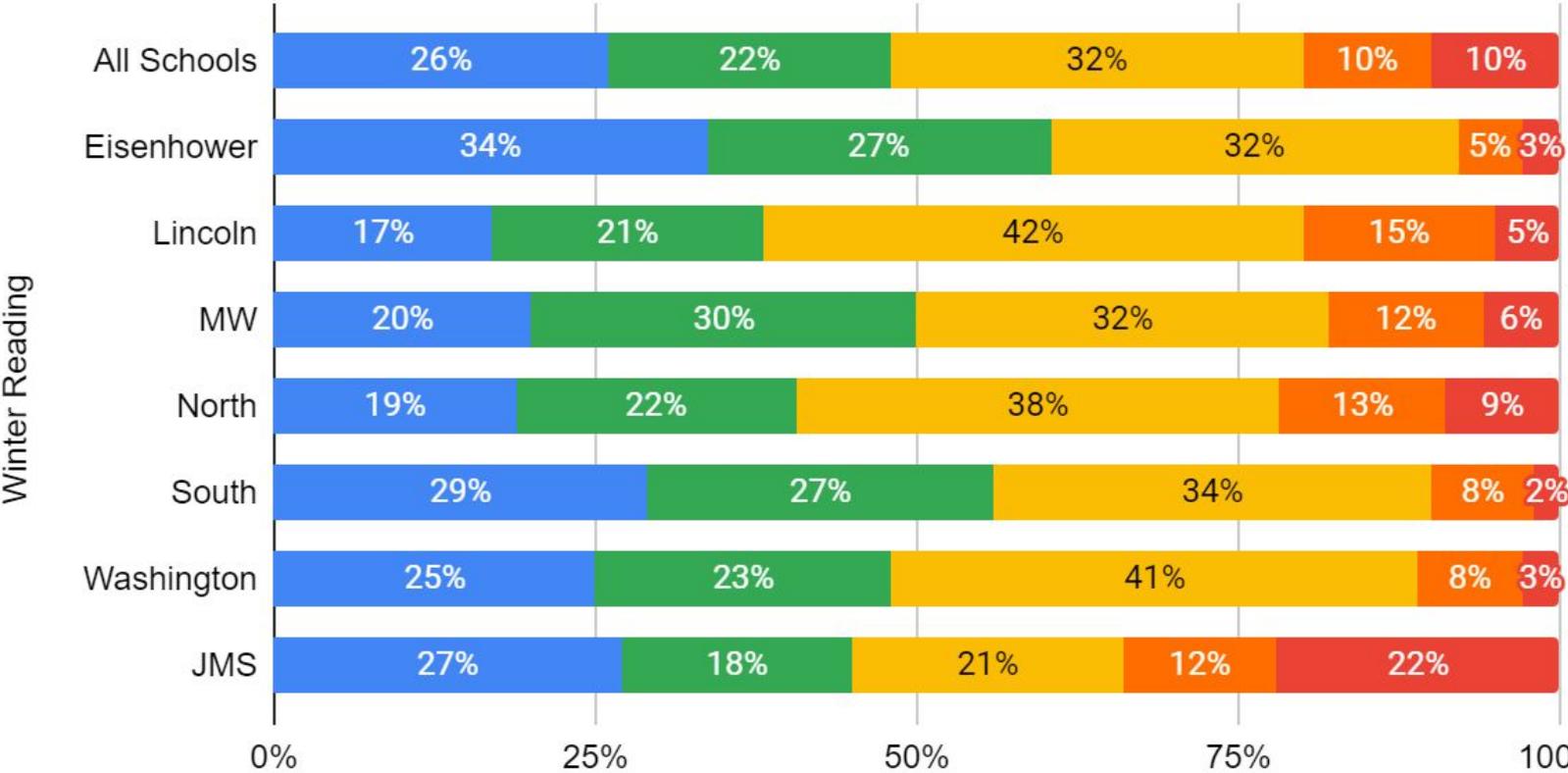
**Winter 2025**

# Winter Reading Big Picture

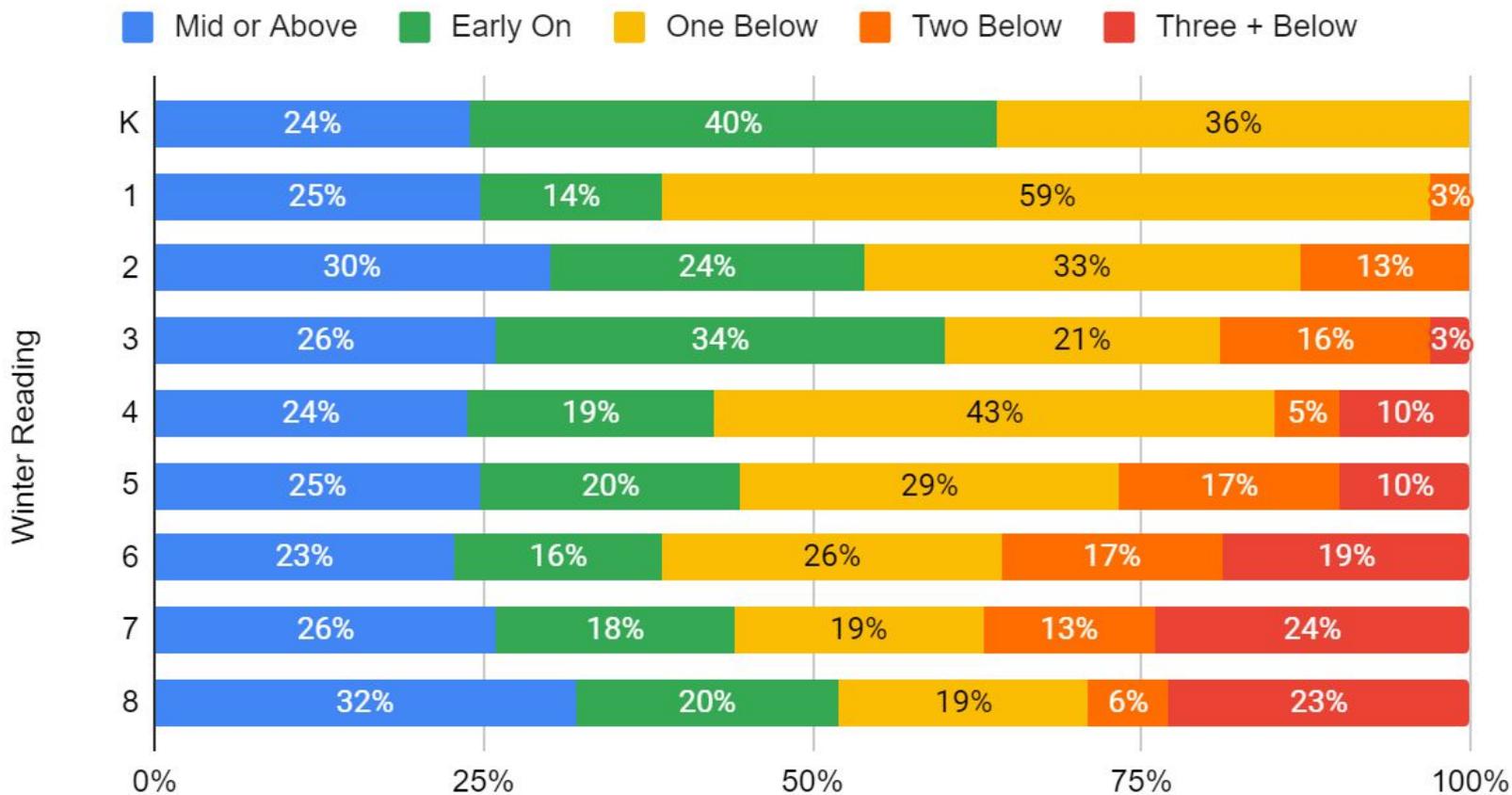


# Overall Winter Reading Results

Mid or Above   Early On   One Below   Two Below   Three + Below

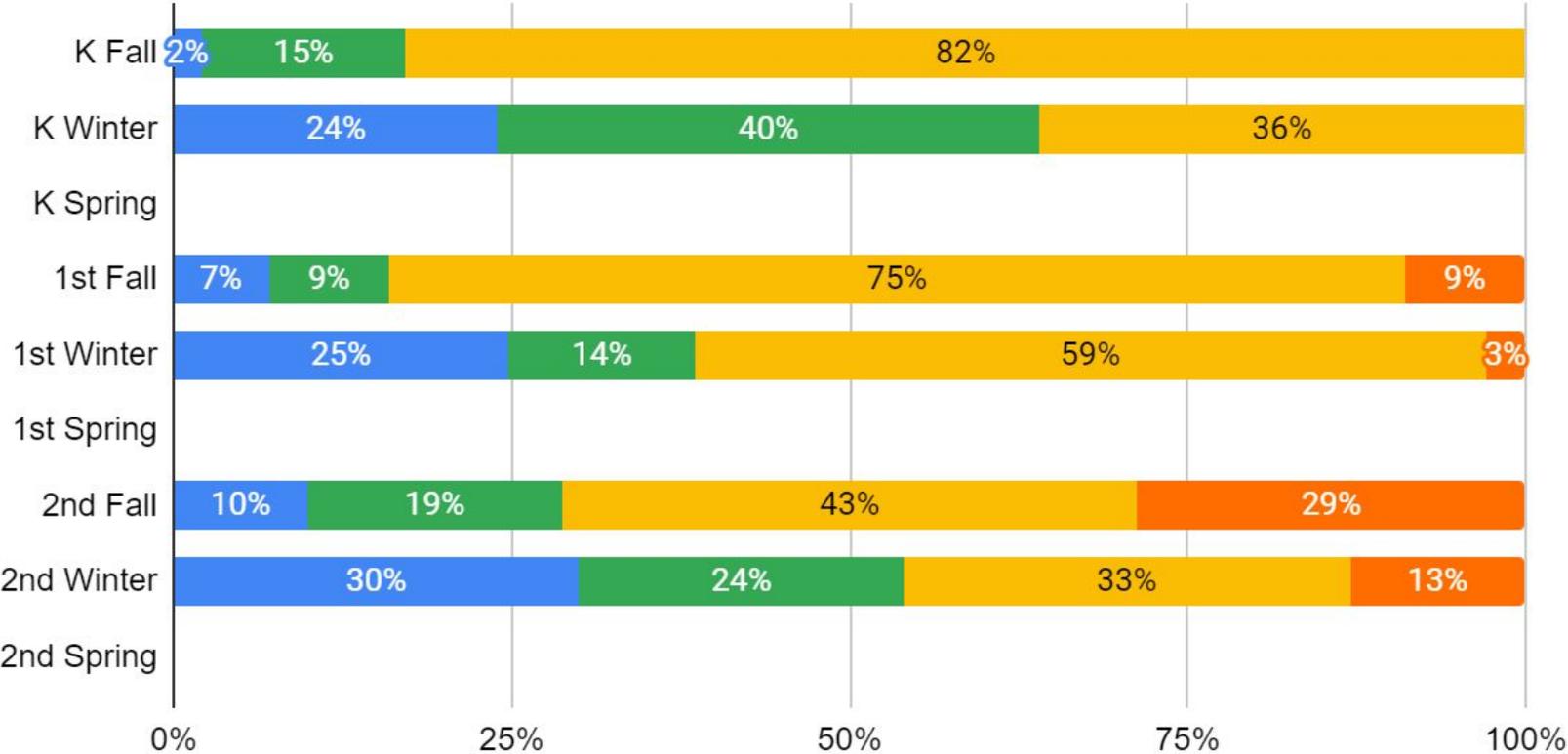


# Reading Grade Level



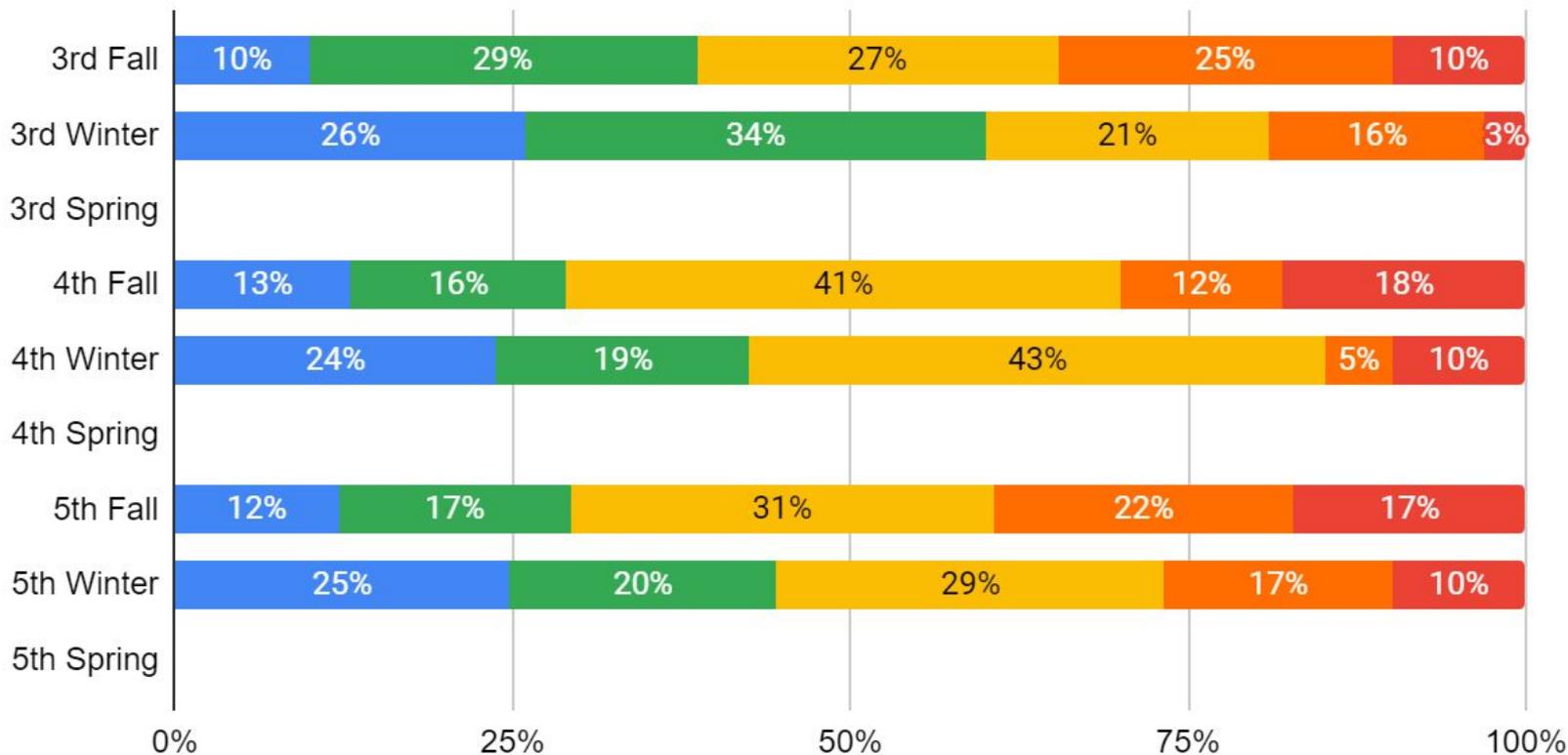
# K-2 Reading Achievement Comparison

Mid or Above Early On One Below Two Below



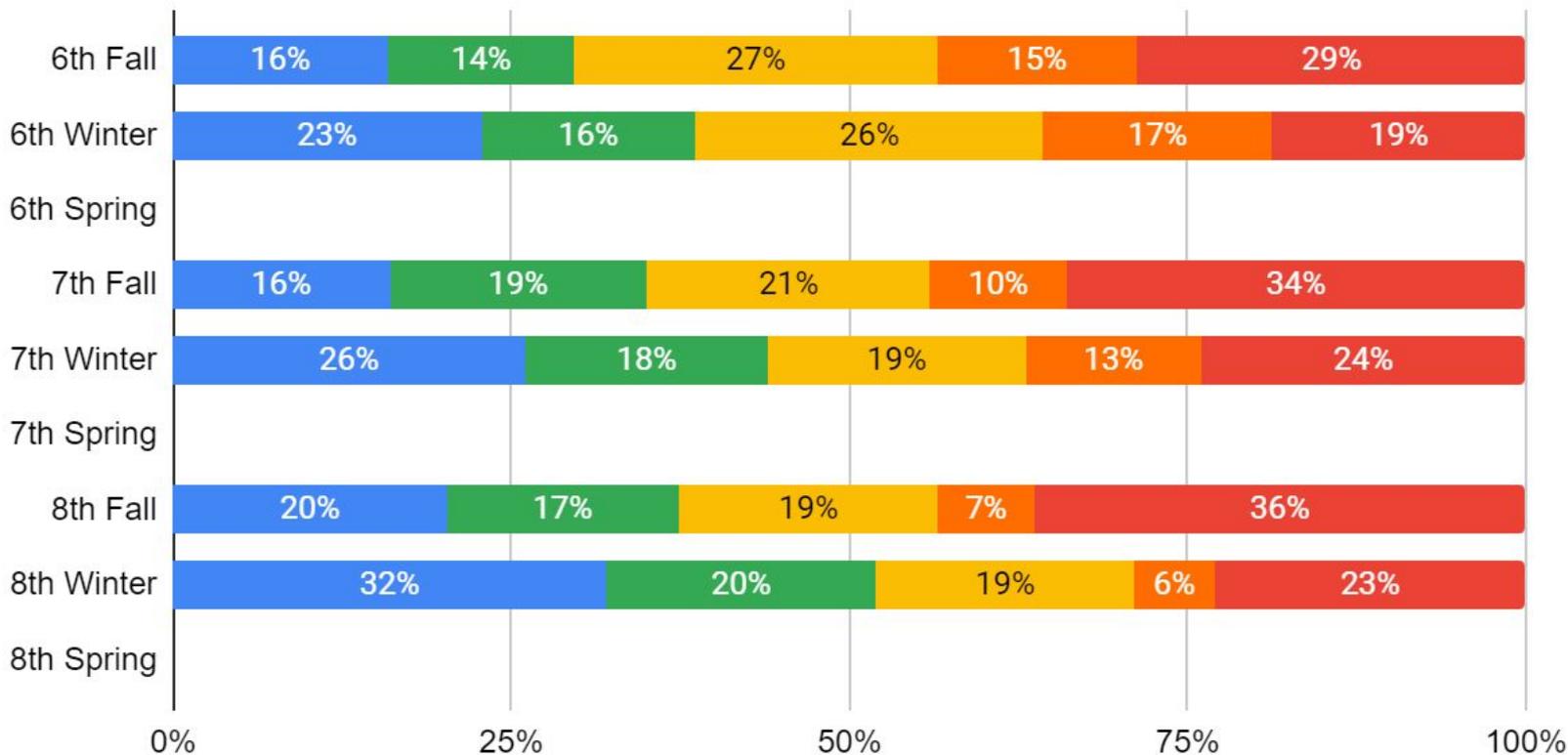
# 3-5 Reading Achievement Comparison

Mid or Above   Early On   One Below   Two Below   Three+ Below

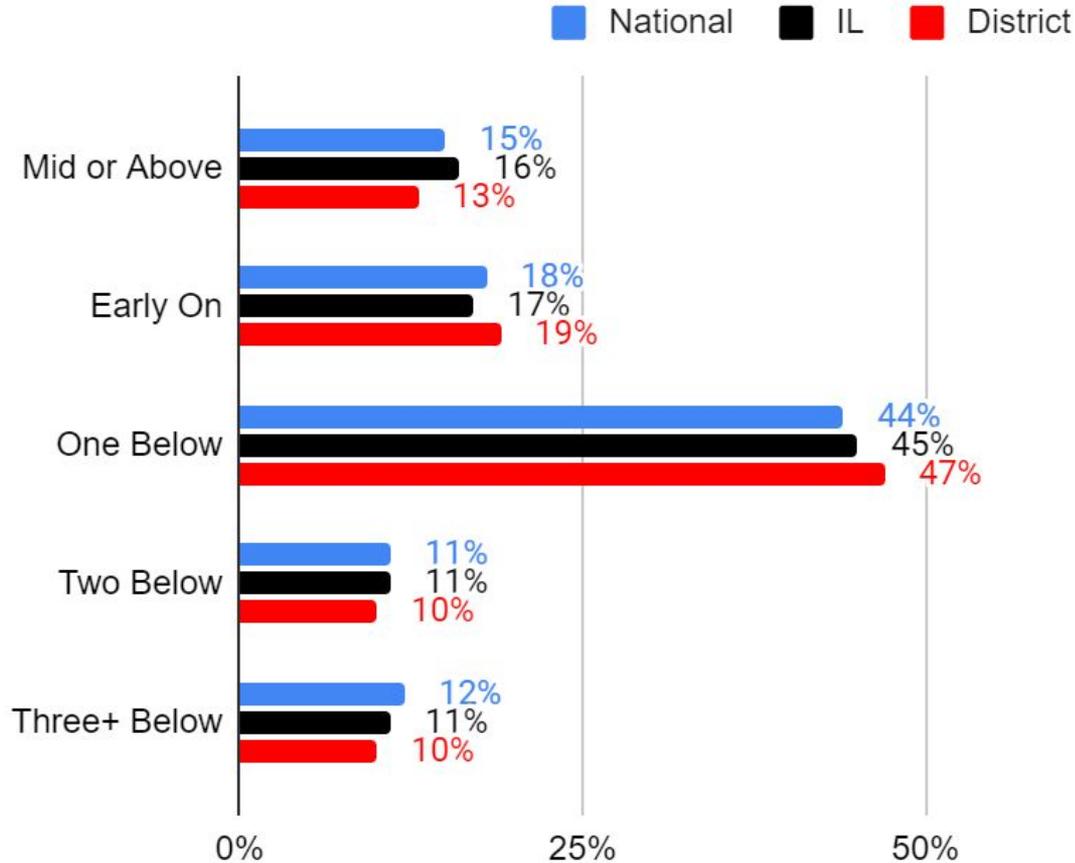


# 6-8 Reading Achievement Comparison

Mid or Above Early On One Below Two Below Three+ Below



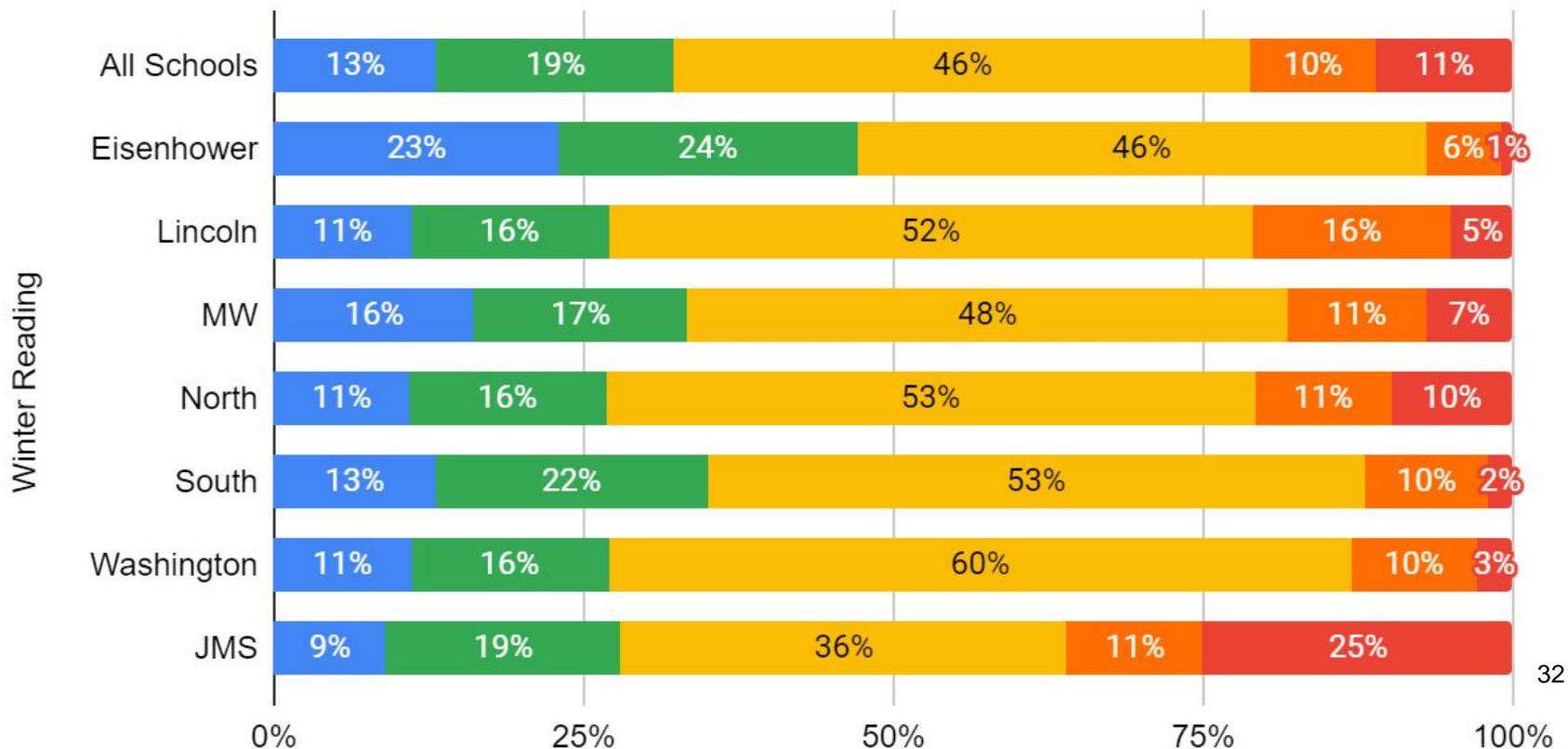
# Winter Math Big Picture



The **National** & **IL** populations include **9,228,795** and **381,879** students, respectively, who completed a Diagnostic from November 16 to January 28.

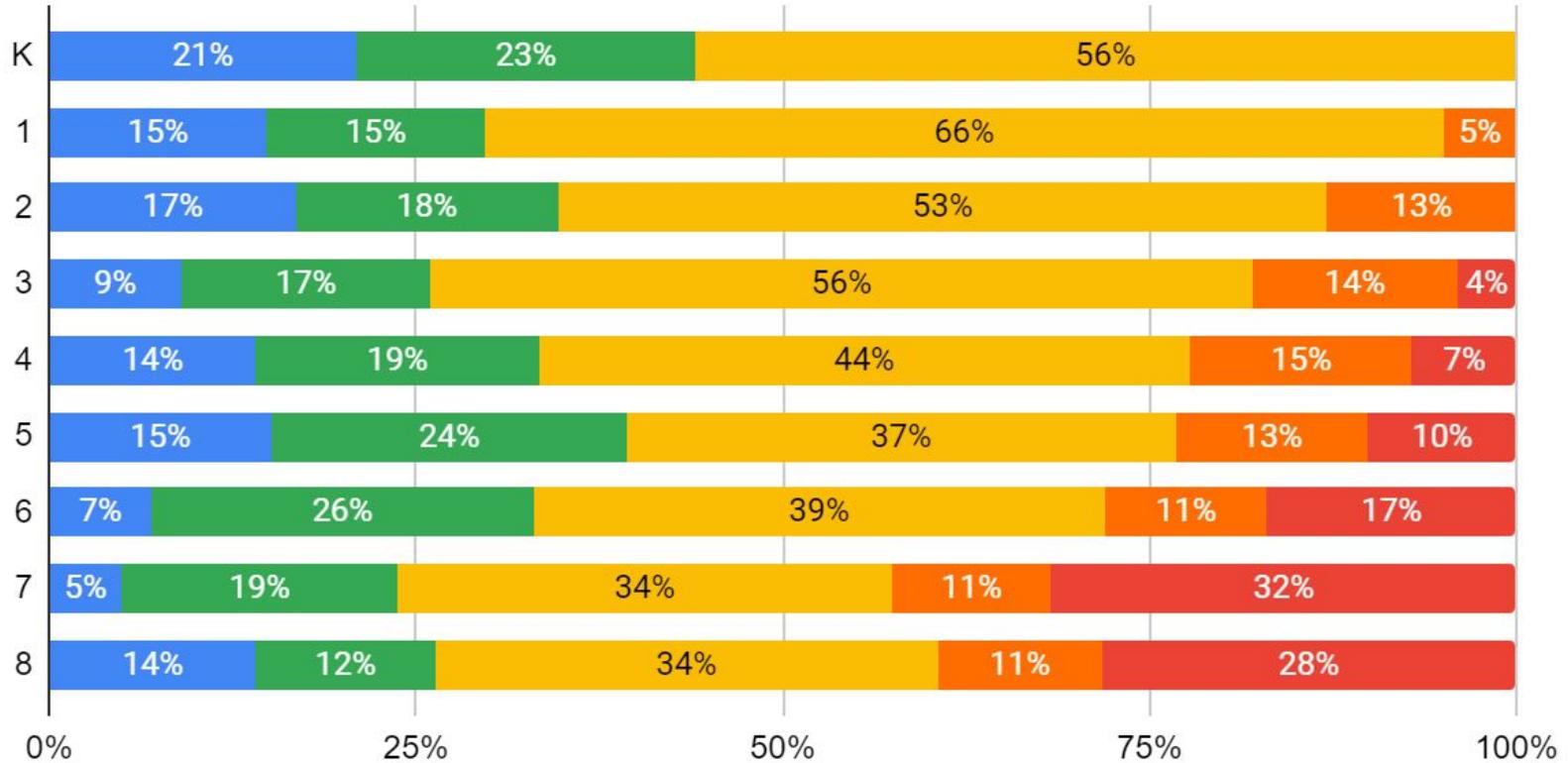
# Overall Winter Math Results

Mid or Above   Early On   One Below   Two Below   Three + Below



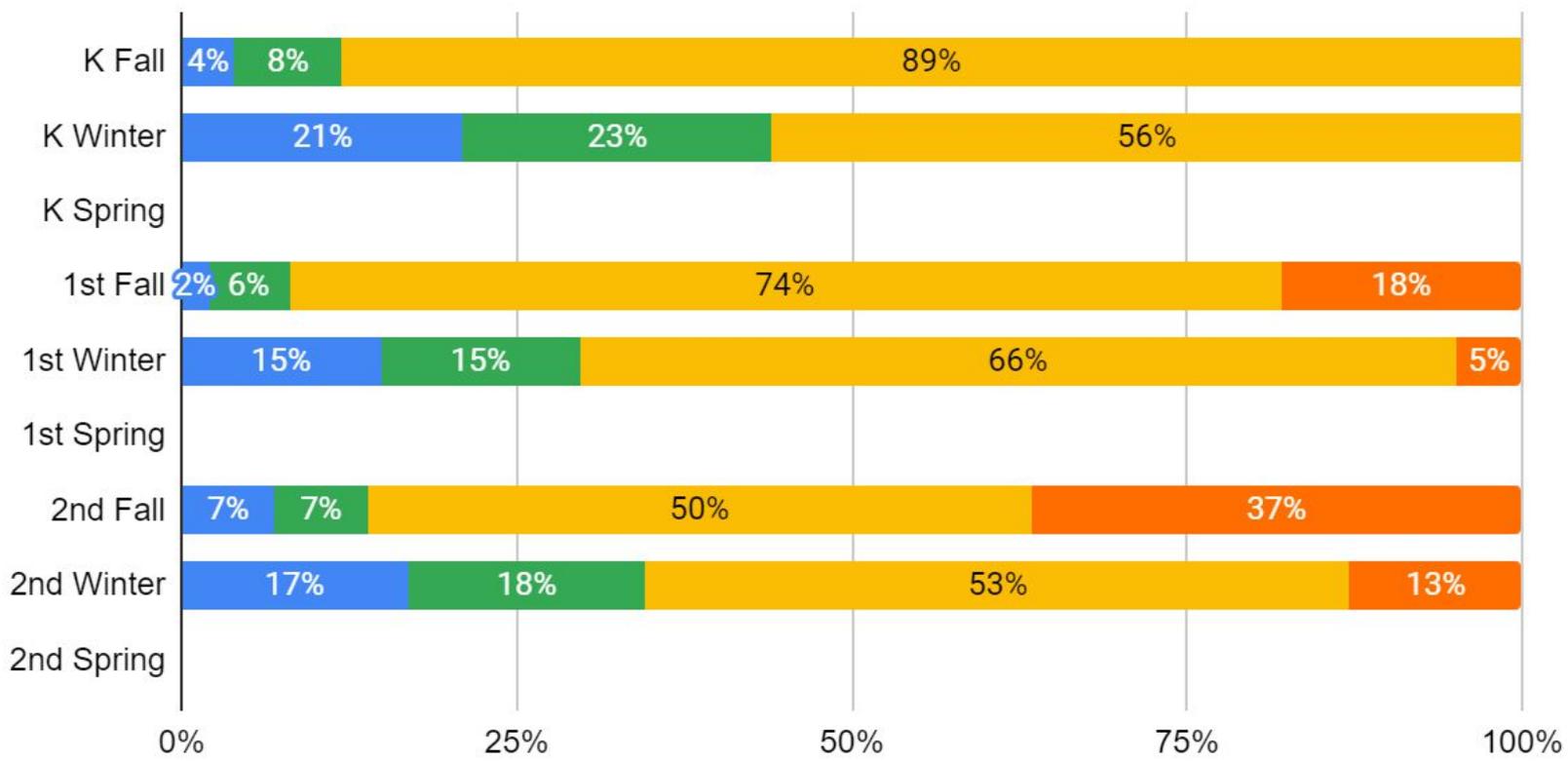
# Math Grade Level

Mid or Above Early On One Below Two Below Three + Below

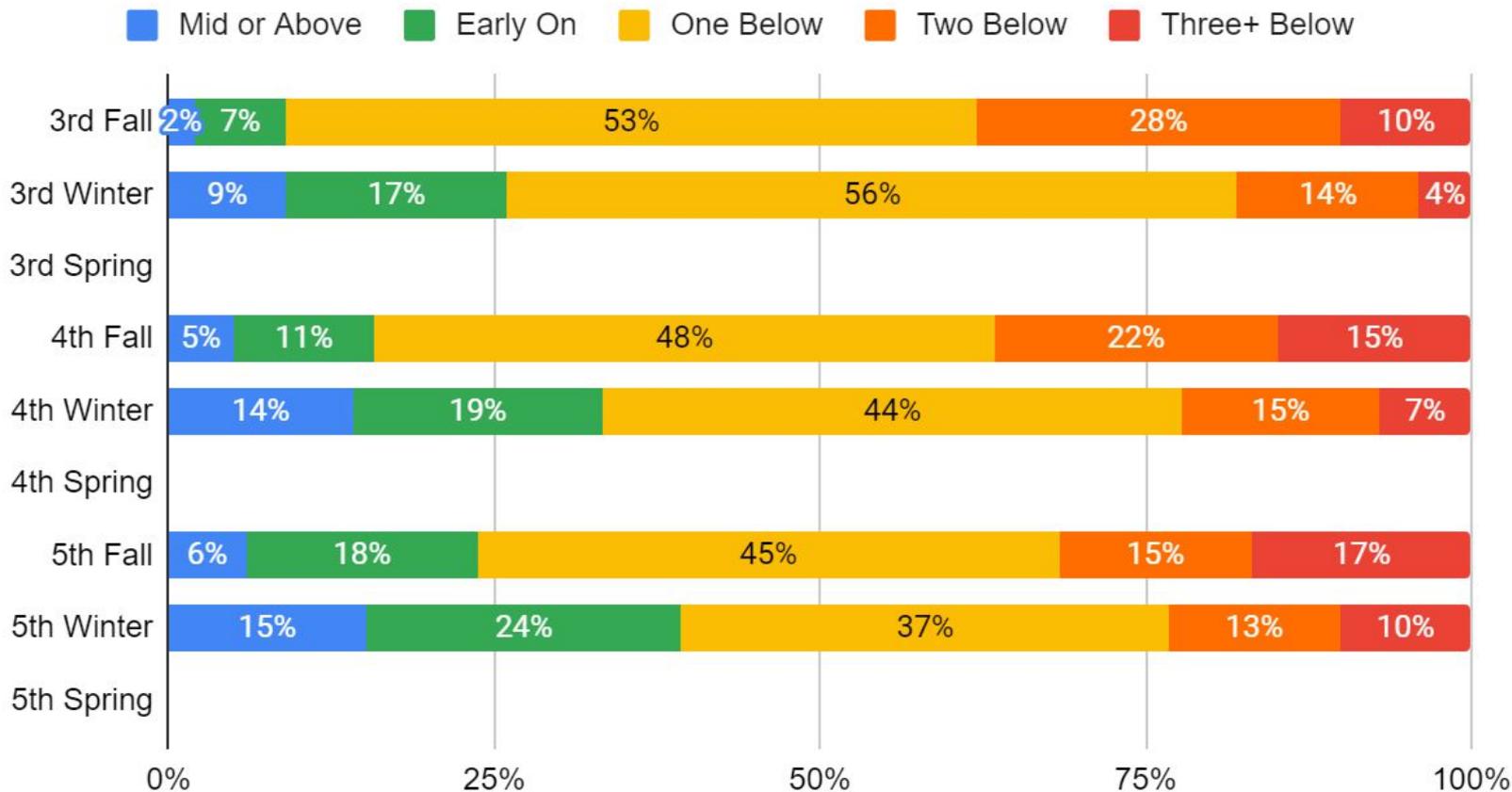


# K-2 Math Achievement Comparison

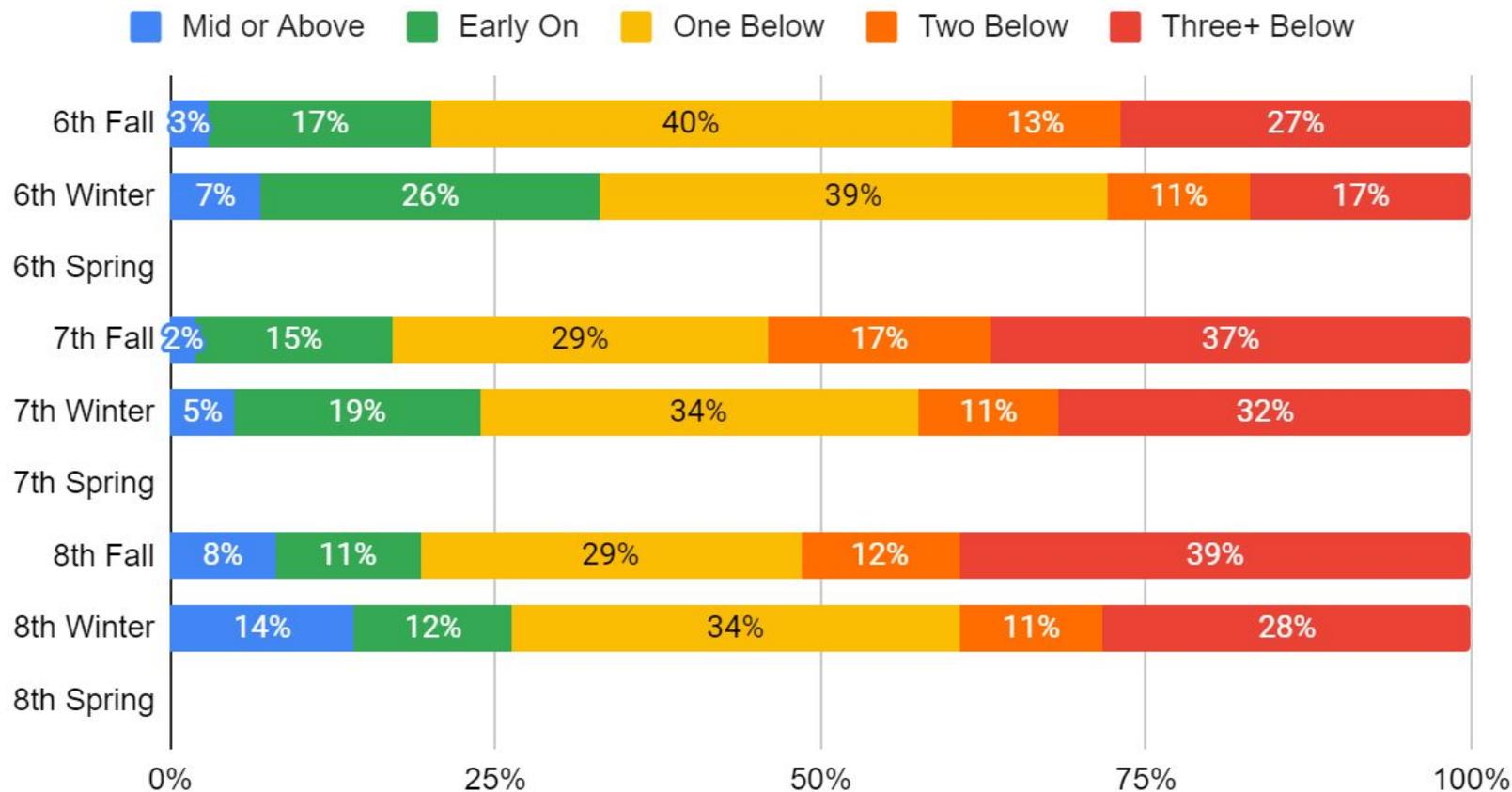
Mid or Above Early On One Below Two Below



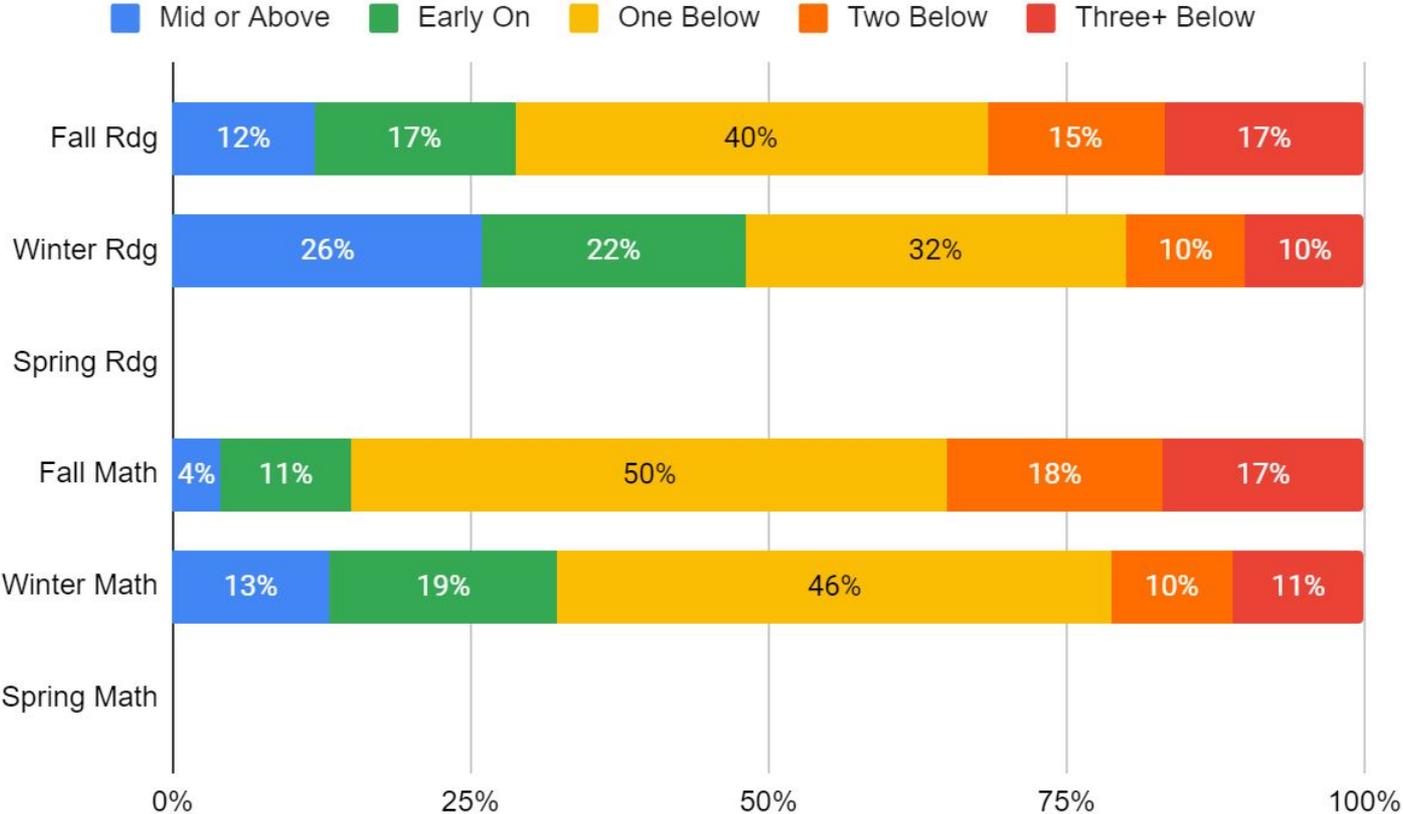
# 3-5 Math Achievement Comparison



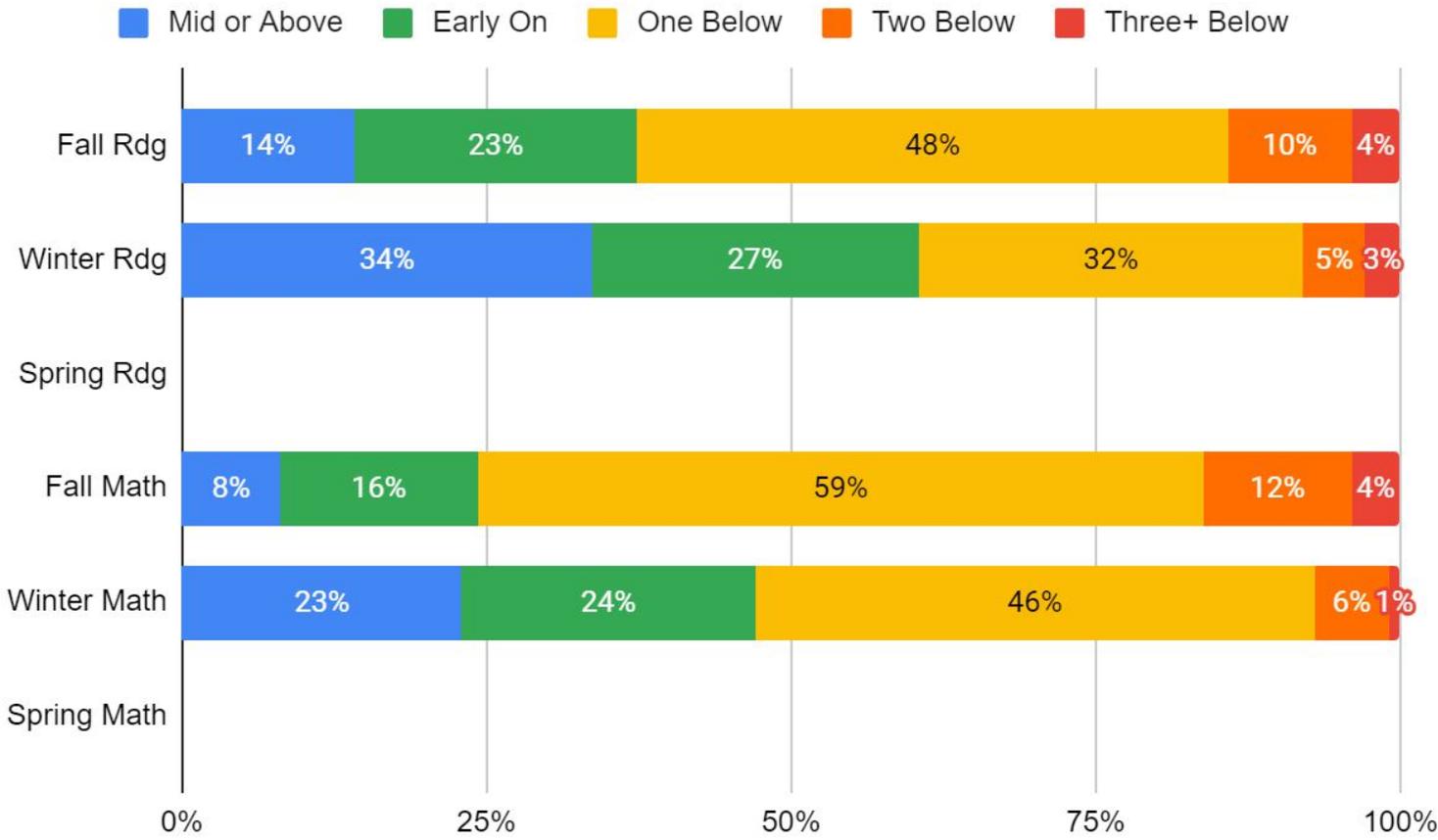
# 6-8 Math Achievement Comparison



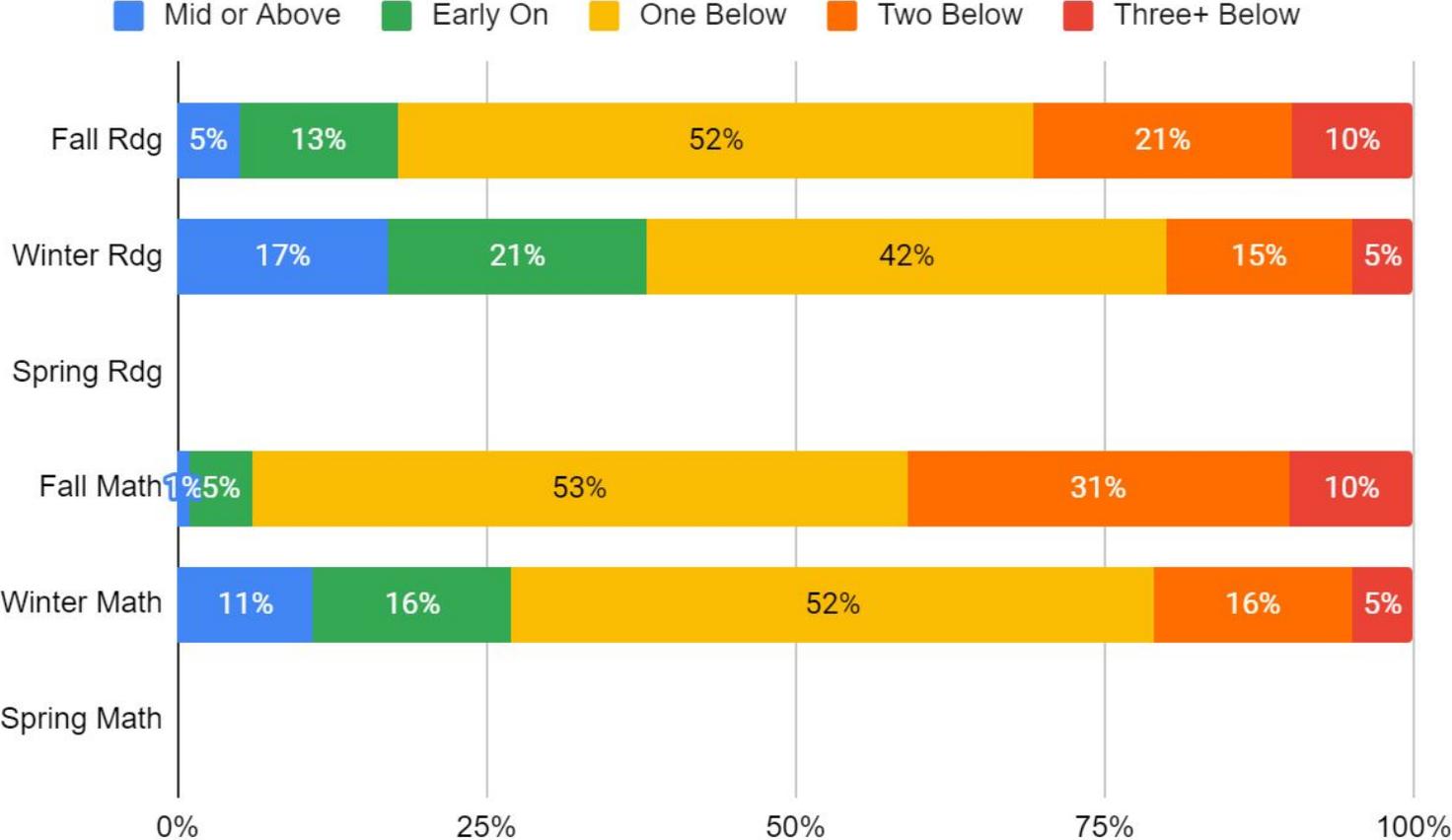
# All School Achievement Progress



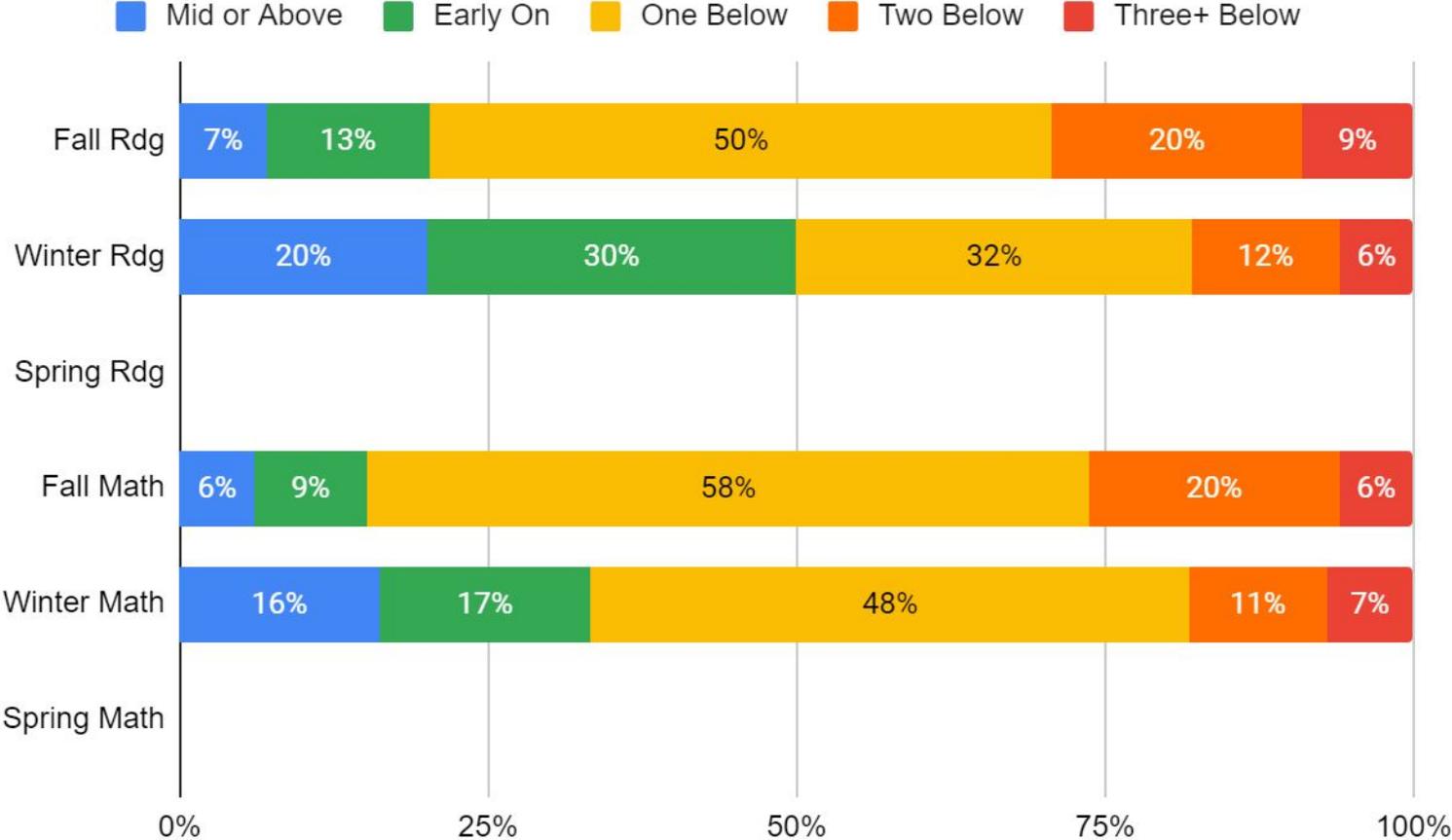
# Eisenhower Achievement Progress



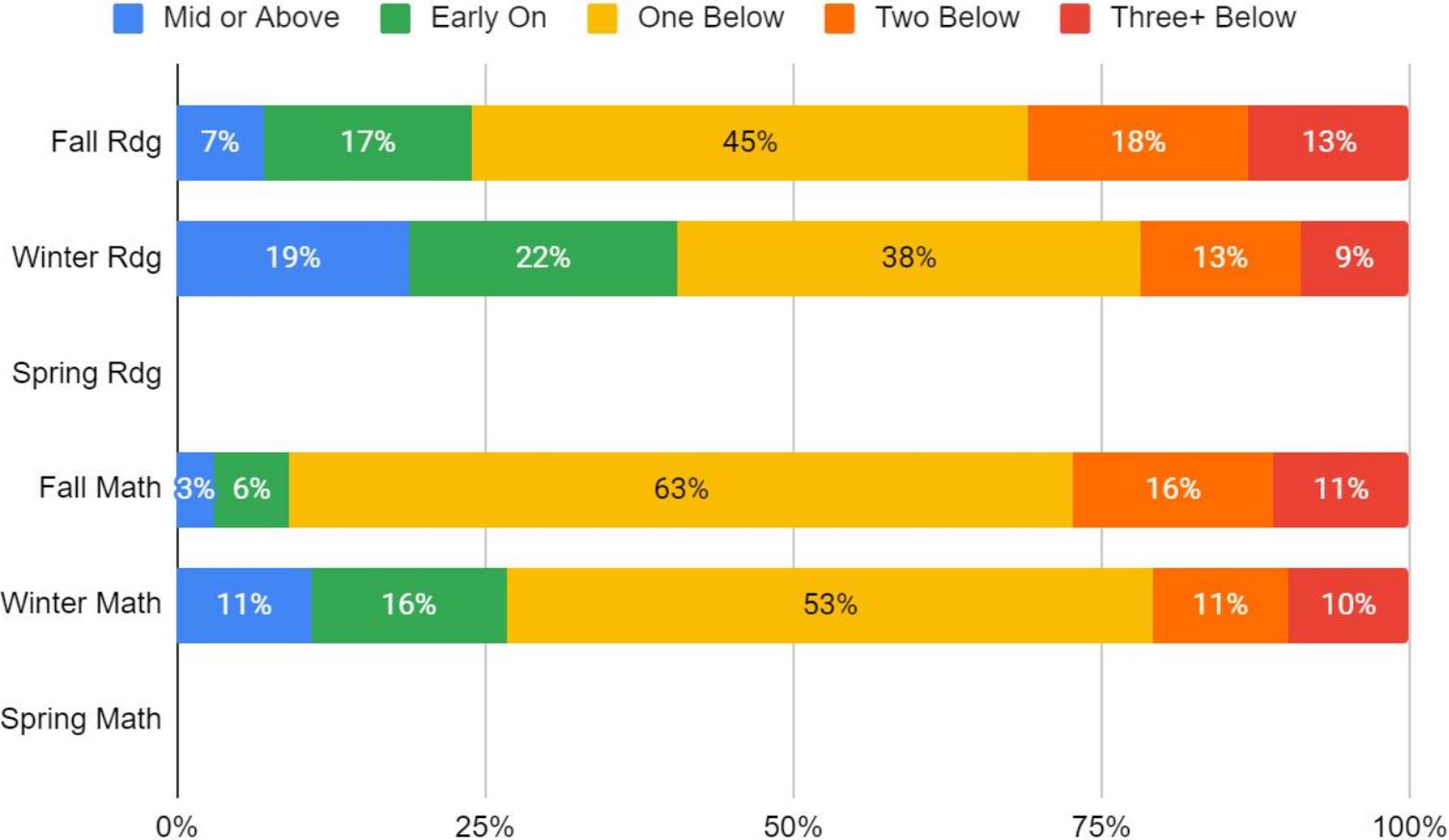
# Lincoln Achievement Progress



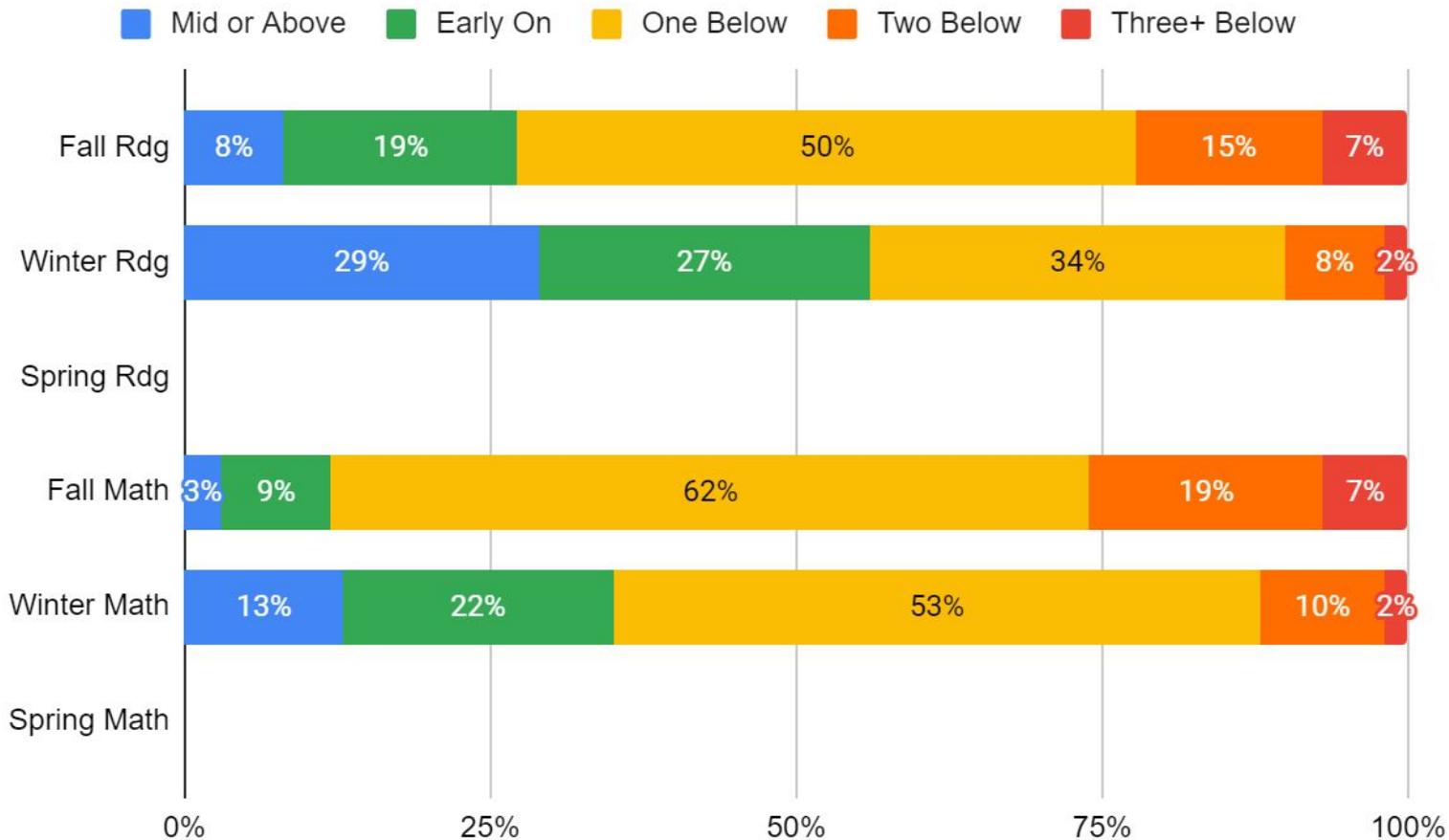
# Murrayville-Woodson Achievement Progress



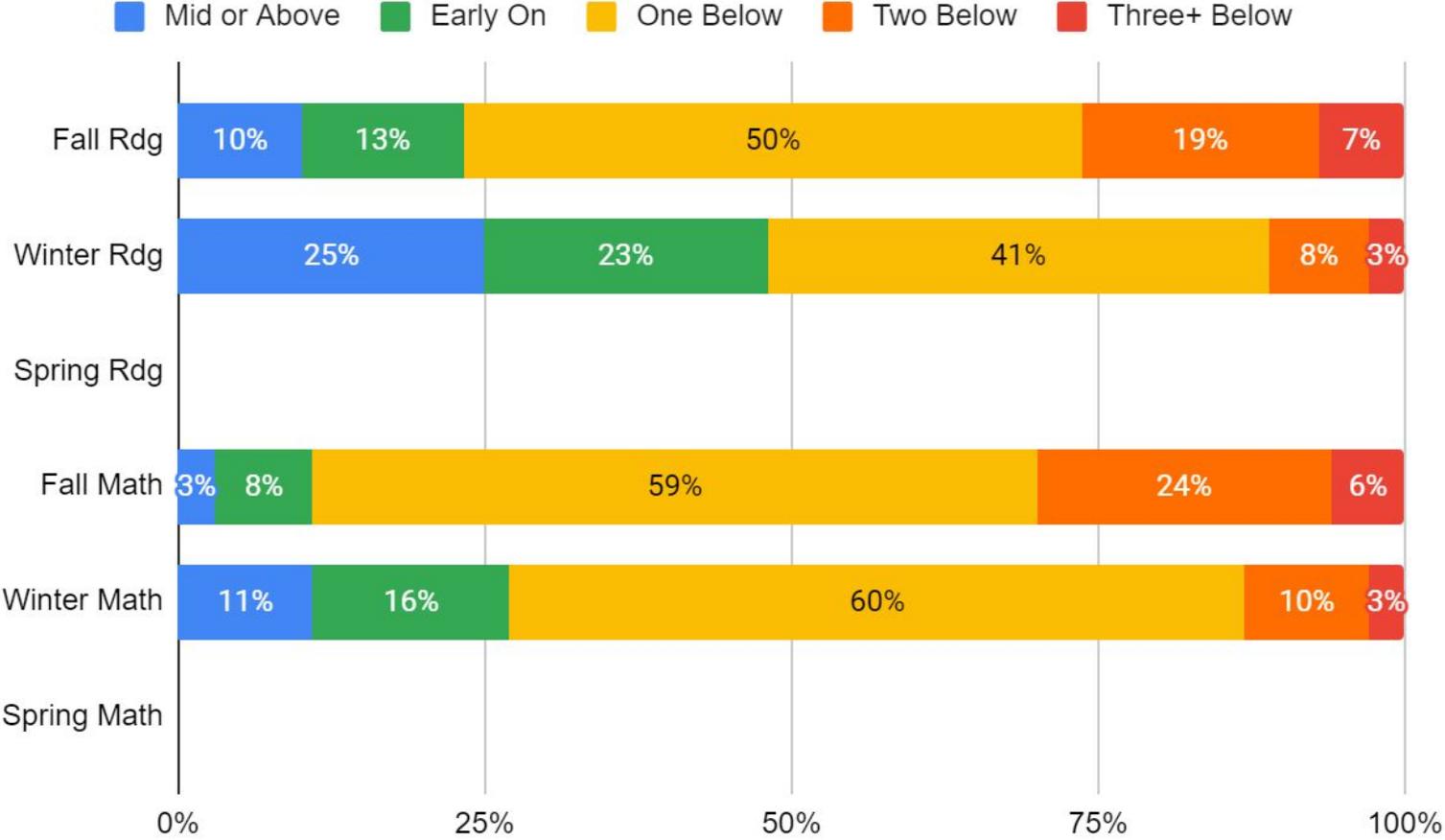
# North Achievement Progress



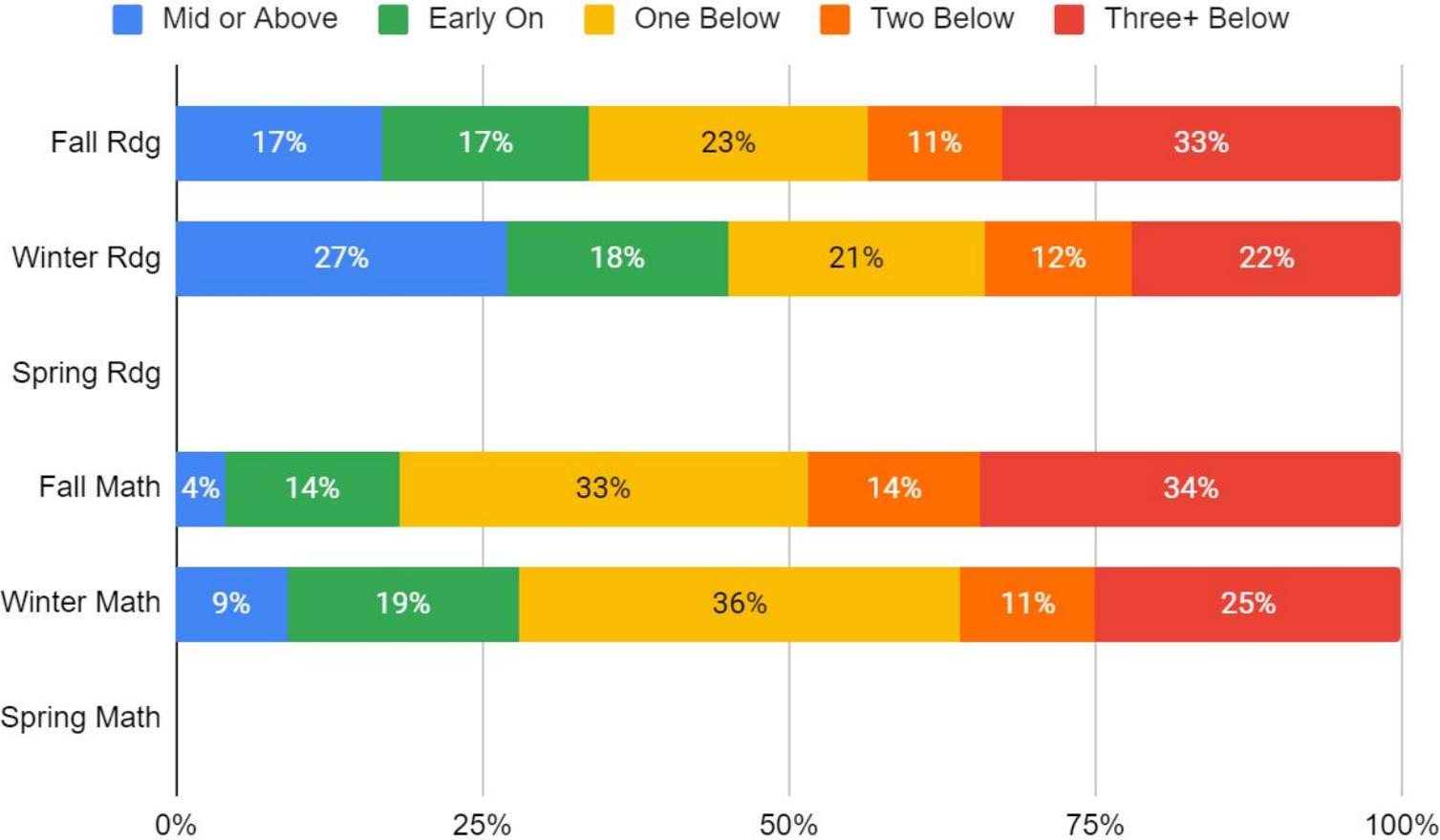
# South Achievement Progress



# Washington Achievement Progress



# JMS Achievement Progress





**2024-2025**  
**CERTIFIED STAFF VACANCIES**  
**as of February 2025**

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               | Special Ed 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. JHS              | Science Teacher            |
| 13. JHS              | Physical Education Teacher |
| 14. JHS              | Special Ed Teacher         |
| 15. JHS              | Special Ed Teacher         |
| 16. JHS              | Special Ed Teacher         |
| 17. JHS              | Special Ed Teacher         |
| 18. Eisenhower       | Special Ed Teacher         |
| 19. Lincoln          | Special Ed Teacher         |
| 20. Lincoln          | Special Ed Teacher         |
| 21. North            | Special Ed Teacher         |
| 22. North            | Special Ed Teacher         |
| 23. Washington       | Special Ed Teacher         |

VIII. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

IX. CONSENT AGENDA

48

**CONSENT AGENDA ITEM**

February 19, 2025

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
  - 6:00 PM Public Hearing and 7:00 PM Public Hearing for December 18, 2024
  - Regular Meeting and Closed Session for December 18, 2024
- Consideration of/to recycle outdated tech hardware
- Consideration of/to approve Bus Right Agreement
- Consideration of/to establish a new Activity Account for the ASL Club at JMS
- Consideration of/to Establish a new Activity Account for FCA Club at JMS

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	50
• Committee of the Whole and Closed Session Minutes for January 15, 2025	
• Regular Meeting Minutes for January 15, 2025	

**CONSENT ITEM**

January 15, 2025

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 Meeting and Closed Session Minutes for January 15, 2025
- Regular Meeting minutes for January 15, 2025

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

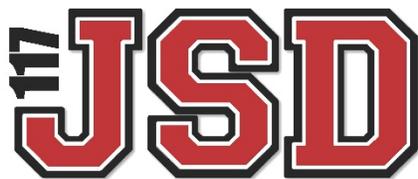
**NAY:**

**YEA:**

**NAY:**

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

Background Information:



**RICH HISTORY, BRIGHT FUTURE**  
**Jacksonville School District #117**  
**Board of Education Committee**  
**Wednesday, January 15, 2025**

---

The Board of Education of Jacksonville School District #117 met in Committee Session on Wednesday, January 15, 2025, beginning at 6:30 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Pool, Mrs. Stewart, Mrs. Trace, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, Chief Financial Officer, Rick Cunningham, and Recording Secretary, Jenn Lacey. Mr. Lonergan was absent.

#### **ROLL CALL**

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

**REPORTS**-Nothing to report.

**CLOSED SESSION** – Mrs. Wilson moved, seconded by Mrs. Stewart to adjourn into Closed Session at 6:30 pm.

#### **For the purposes of:**

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers of the public body or legal counsel for the Public body, including hearing testimony on a complaint lodged against an employee of the Public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
- The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).

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

**RETURN TO OPEN SESSION**-Mrs. Stewart moved, seconded by Mrs. Wilson to return to Open Session at 7:07 pm. Yea: Stewart, Wilson, Trace, Leonard, Pool, Beard. Nay: None.

**RECEPTION OF VISITORS, PETITIONS AND COMMUNICATONS**- Erin Tighe addressed the Board of Education and stated she can be reached at 217-320-2487. She stated she didn't feel the Board adequately represents the community. She also stated she believes the Social Studies Curriculum needs updated. Tony Burton also addressed the Board of Education. He did not provide a contact number. He desires communication and wants to work together with administration. He expressed his frustrations with the lack of communication in a calm and friendly manner. The Board of Education thanked them but did not respond.

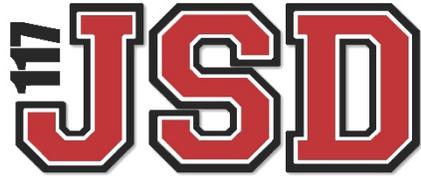
**ADJOURNMENT**- Mrs. Wilson moved, seconded by Mrs. Stewart to adjourn the Committee of the Whole meeting at 7:12 pm. Yea: Wilson, Stewart, Trace, Leonard, Beard. Nay: None.

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President

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Secretary



**RICH HISTORY, BRIGHT FUTURE**  
**Jacksonville School District #117**  
**Board of Education Regular**  
**Wednesday, January 15, 2025**

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The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, January 15, 2025, beginning at 7:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Pool, Mrs. Stewart, Mrs. Trace, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, Chief Financial Officer, Rick Cunningham, and Recording Secretary, Jenn Lacey. Mr. Lonergan was absent.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

**RECOGNITION** – Athletic Director, Mr. VanAken introduced JHS Coach, Tiffany Hickox who was nominated for the Illinois Dance Coach of the Year by the National Federation of State High School Associations.

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

**ANNOUNCEMENTS - UPCOMING EVENTS**

- January 20- No School (No Student/Staff Attendance) MLK Holiday
- February 14-Parent/Teacher Conference (Full Day)-No Student attendance
- February 17-No School (No Student/Staff Attendance) President's Day
- February 19-Next Regular Board Meeting

**STANDING REPORTS**

Financial/Treasurer's Report-Mr. Cunningham reported the District is 50% of the way through the budget year. The increase seen in the reports is due to the property tax revenue.

### Operating Funds Fund Balances

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 40,277,523.46	\$38,529,034.50	\$ 1,748,488.96
Fund 20 - O & M	\$ 4,899,169.98	\$4,439,205.52	\$ 459,964.46
Fund 40 -Transportation	\$ 3,456,358.68	\$2,749,766.83	\$ 706,591.85
Fund 70 - Working Cash	\$ 3,140,016.75	\$2,922,703.39	\$ 217,313.36
<b>Total</b>	<b>\$ 51,773,068.87</b>	<b>\$48,640,710.24</b>	<b>\$ 3,132,358.63</b>

Fund Tracker-Mr. Ptacek followed up what Mr. Cunningham stated that the increase in our funds is due to property taxes.

Sales Tax Tracker-Mr. Ptacek said we did not receive a sales tax report.

PPRT Tracker-Mr. Ptacek reported the percentage increased to 72%.

State Updates-Mr. Ptacek reported the ROE had a meeting and there were no new updates.

Vision 117 Phase IV-Mr. Ptacek reported the Core team is meeting, including the architects, next week to see where they are in this phase. He also stated they are currently in land discussions.

F.O.I.A. Report-No F.O.I.A. submissions.

Enrollment Reports-Mrs. Zoellner reported the enrollment numbers are slightly down across all buildings; also included are early graduates.

2nd Quarter Suspension Report-Mrs. Zoellner showed the suspension numbers for all buildings for 2<sup>nd</sup> quarter. This year the numbers were better than previous years. She did note that incidents did increase when the fake snap chat letter came out.

Certified Vacancy Report-It was reported that one position was removed from the Vacancy report.

### BOARD AND COMMITTEE REPORTS

Policy Committee-President Beard reported the Policy Committee will likely meet in the next few months or so now that the new Title IX has been overturned and reverted to the previous 2020 policy. They don't believe it will affect this district too much but HR and Administration is working of finding the classes to attend to view the changes.

Four-Rivers Report-President Beard stated there is nothing to report until they meet next week.

IASB Reports-President Beard reported to the Board there will be a Divisional meeting coming up in March hosted in Jacksonville as well as a Governance meeting in June.

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

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
  - 6:00 PM Public Hearing and 7:00 PM Public Hearing for December 18th, 2024
  - Regular Meeting and Closed Session for December 18, 2024
- Consideration to approve the updated Board policies
  - 2:105- Ethics and Gift Ban
  - 2:120- Board Member Development
  - 4:30- Revenue and Investments
  - 4:60- Purchases and Contracts
  - 4:150- Facility Management and Building Program
  - 4:170- Safety
  - 5:10- Equal Employment Opportunity and Minority Recruitment

- 5:20-Workplace Harassment Prohibited
- 5:90 Abused and Neglected Child Reporting
- 5:120- Employee Ethics; Code of Professional Conduct; and Conflict of Interest
- 5:125- Personal Technology and Social Media; Usage and Conduct
- 5:230- Maintaining Student Discipline
- 6:60- Curriculum Content
- 6:135-Accelerated Placement Program
- 6:270 Guidance and Counseling Program
- 7:10- Equal Educational Opportunity
- 7:100- Health, Eye, and Dental Examinations; Immunizations; and Exclusions of Students
- 7:180- Prevention of and Response to Bullying, Intimidation, and Harassment
- 7:200- Suspension Procedures
- 8:10- Connection with the Community

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

**CLOSED SESSION**-No Closed Session

**RETURN TO OPEN SESSION**-No Closed Session

## **ACTION ITEMS**

**Consideration of Personnel Recommendations** – Mrs. Wilson moved, seconded by Mrs. Leonard to approve the Personnel Recommendations as presented.

### Resignation

- Rashana Wells, Paraprofessional at Early Years/Pre-Kindergarten Program, effective January 4, 2025.
- Katie Ring, Special Education Paraprofessional at Jacksonville High School, effective January 3, 2025.

### Employment-Classified

- Tanika Davis, Special Education Paraprofessional at Lincoln Elementary School, *Salary: \$17.95/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to January 13, 2025.

### Long Term Substitutes

- Sara Balster, Long Term Substitute Art Teacher at Murrayville-Woodson, South, and Washington Elementary Schools for the 2<sup>nd</sup> semester of the 2024-2025 school year, one year only.

### Stipends

- Haley Sommer, Assistant Girls Varsity Basketball Coach at Jacksonville High School for the remainder of the 2024-2025 school year, *Stipend pro-rated \$2,182.79, 12% on the base of \$43,081*, effective January 16, 2025.
- Misty Eisfelder, Special Education Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 1<sup>st</sup> semester of the 2024-2025 school year, *Stipend: \$1,500*.
- Tracey Roberts, Math/Science Teacher at Jacksonville High School, 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Heather English, Science Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Jim Chelsvig, Social Studies at Jacksonville High School, 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.

- Adam Reed, Science Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Dale Homolka, Art Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Robyn Maher, Art Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Leslie Sutton, ASL Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Jennifer Pool, Family & Consumer Science Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Steve Brannan, Physical Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Jennifer Dugan, Physical Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- J.R. Dugan, Physical Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Tim Thrasher, Physical Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Brian Davenport, Physical Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Jay Ater, Industrial Arts/Vocational (Welding) Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Niki Steckel, Industrial Arts/Vocational Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Cory Suhre, Industrial Arts/Vocational Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Joe O'Neil, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Alex Cooper, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Erin Cruz, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Heather Davidsmeyer, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Kimberly Niffen, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Rachel Kitner, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Renee Leifheit, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Kyle Lewis, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.
- Erica Melcher, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2<sup>nd</sup> semester)*.

- Shelly Scaman, Special Education Teacher at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2nd semester)*.
- Mark Grounds, Dean of Students at Jacksonville High School 6<sup>th</sup> Period Stipend for the 2024-2025 school year, *Stipend: \$2,250 (2nd semester)*.

Leaves of Absence

- Allison Holmes, Special Education Paraprofessional at Lincoln Elementary School, requesting family medical leave from January 9, 2025 until March 10, 2025 (8 weeks).
- Ron Lotz, Head Custodian at Bowl/Field House, requesting family medical leave from December 17, 2024 until March 11, 2025 (12 weeks).
- Gary Turner, Bus Driver at Transportation Department, requesting family medical leave from January 14, 2025 until the end of the 2024-2025 school year on an intermittent basis (up to 12 weeks total).
- Audrey Brown, School Counselor at Jacksonville High School, requesting a revision to her maternity leave and family medical leave to run concurrently from March 4, 2025 until December 19, 2025 (maximum of 12 weeks of FMLA and 32 weeks of maternity leave).

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

**Consideration to approve the Settlement Agreement with EEOC**-Mrs. Stewart moved, seconded by Mrs. Wilson to approve the Settlement Agreement with EEOC as presented. Yea: Stewart, Wilson, Leonard, Pool, Trace, Beard. Nay: None.

**Consideration to approve Underwriter Recommendation for the District's Series 2025 Bonds**-Mrs. Wilson moved, seconded by Mrs. Stewart that the Board of Education approve JP Morgan as the underwriter for the upcoming bond sale as recommended by PMA. Yea: Wilson, Stewart, Pool, Leonard, Trace, Beard. Nay: None.

**Consideration of a resolution providing for the issue and sale of general obligation alternate bonds in an aggregate principal amount not to exceed \$31,000,000 for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds.** Mrs. Wilson moved, seconded by Mrs. Stewart to approve the resolution which provides for the issue and general obligation alternate bonds in an aggregate principal amount not to exceed \$31,000,000 for the purpose of building and equipping a new elementary school building and refunding certain outstanding bonds as presented. Yea: Wilson, Stewart, Trace, Pool, Leonard, Beard. Nay: None.

**ADJOURNMENT**- Mrs. Wilson moved, seconded by Mrs. Stewart to adjourn the Regular Meeting at 7:51 pm. Yea: Wilson, Stewart, Trace, Pool, Leonard, Beard. Nay: None.

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President

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Secretary



**CONSENT AGENDA ITEM**

February 19, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to recycle outdated tech hardware.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve to recycle outdated tech hardware.”

MOVED BY:

Seconded:

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

Background Information:  
See Attached for inventory listing.

Entry Date	Holdings Barcode	Title	Material Type	Serial Number
07/01/2010 01:59:02PM	1100002132	Apple iPad 16GB	Apple iPad	: GB022G1WZ38
07/01/2010 01:59:02PM	1100002135	Apple iPad 16GB	Apple iPad	GB022G10Z38
12/08/2015 02:51:52PM	1100003843	Apple iPad2 16Gb	Apple iPad	DN6FRUWNDFHW
12/08/2015 10:11:04AM	1100003846	Apple iPad2 16Gb	Apple iPad	DLXF88PGDKPH
11/17/2011 10:17:37AM	1100003849	Apple iPad2 32GB	Apple iPad	DLXFW8X3DFHY
05/24/2011 03:12:34PM	1100004207	Apple iPad2 16Gb	Apple iPad	: DLXFQXXWDFHW
05/24/2011 03:12:34PM	1100004208	Apple iPad2 16Gb	Apple iPad	DLXFQJ7EDFHW
05/24/2011 03:12:34PM	1100004209	Apple iPad2 16Gb	Apple iPad	: DLXFQY3ZDFHW
05/24/2011 03:12:34PM	1100004210	Apple iPad2 16Gb	Apple iPad	DQTFQ0JGDFHW
05/25/2011 02:35:34PM	1100004212	Apple iPad2 16Gb	Apple iPad	: DN6FPXK2DFHW
02/02/2012 11:11:25AM	1100004562	Apple iPad2 16Gb	Apple iPad	DLXH41PRDFHW
03/12/2012 01:37:34PM	1100004697	Apple iPad2 16Gb	Apple iPad	DVPH9YKYDFHW
03/12/2012 01:37:35PM	1100004698	Apple iPad2 16Gb	Apple iPad	DVPH9YCCDFHW
03/12/2012 01:37:35PM	1100004699	Apple iPad2 16Gb	Apple iPad	DVPH9Y8ADFHW
04/25/2012 11:00:17AM	1100004751	iPad3 32GB	Apple iPad	DMPHKS1DJ8R
04/18/2012 03:10:29PM	1100004771	Apple iPad2 16Gb	Apple iPad	DN6HJVMJDFHW
04/18/2012 03:10:31PM	1100004772	Apple iPad2 16Gb	Apple iPad	DVQHGH4DFHW
04/18/2012 03:10:31PM	1100004773	Apple iPad2 16Gb	Apple iPad	DN6HJVQ9DFHW

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12/04/2012 08:34:43AM	1100004781	iPad 4 16GB	Apple iPad	DMPJPARZF182
12/04/2012 08:34:43AM	1100004782	iPad 4 16GB	Apple iPad	DMPJPUFYF182
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12/04/2012 08:34:43AM	1100004784	iPad 4 16GB	Apple iPad	DMPJPPANF182
12/04/2012 08:34:43AM	1100004785	iPad 4 16GB	Apple iPad	DMPJPYP1F182
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06/08/2012 09:24:45AM	1100004910	iPad3 32GB	Apple iPad	DMPHQA95DJ8R
03/04/2013 02:05:18PM	1100005102	iPad 4 16GB	Apple iPad	DMTK2HPPF182
10/18/2013 10:22:37AM	1100005460	Apple iPad2 16Gb	Apple iPad	F5RK2ABJDKPH
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02/24/2014 03:20:20PM	1100005595	Apple iPad2 16Gb	Apple iPad	DYTM1AFPDFHW
02/24/2014 03:20:21PM	1100005596	Apple iPad2 16Gb	Apple iPad	DYTM1ASCDFHW
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02/24/2014 03:20:21PM	1100005599	Apple iPad2 16Gb	Apple iPad	F5RM1GMNDKPH
02/24/2014 03:20:21PM	1100005600	Apple iPad2 16Gb	Apple iPad	DYTLM3NEDFW
02/24/2014 03:20:21PM	1100005601	Apple iPad2 16Gb	Apple iPad	DYTKX97VDKPH
02/24/2014 03:20:21PM	1100005602	Apple iPad2 16Gb	Apple iPad	DYTLX16FDKPH
02/24/2014 03:20:22PM	1100005603	Apple iPad2 16Gb	Apple iPad	F5XKJ289DFHW

02/24/2014 03:20:22PM	1100005604	Apple iPad2 16Gb	Apple iPad	DYTLWBK3DKPH
02/26/2014 10:51:06AM	1100005619	Apple iPad2 16Gb	Apple iPad	DYTM3EFDDFW
02/26/2014 10:51:07AM	1100005620	Apple iPad2 16Gb	Apple iPad	DYTM1FX8DFHW
02/26/2014 10:51:07AM	1100005621	Apple iPad2 16Gb	Apple iPad	DYTM37B9DFHW
02/26/2014 10:51:07AM	1100005622	Apple iPad2 16Gb	Apple iPad	DYTM39ATDFHW
02/26/2014 10:51:07AM	1100005623	Apple iPad2 16Gb	Apple iPad	DYTM1M50DFHW
02/26/2014 10:51:07AM	1100005624	Apple iPad2 16Gb	Apple iPad	DYTM1GYHDFHW
02/26/2014 10:51:07AM	1100005625	Apple iPad2 16Gb	Apple iPad	DYTM1G41DFHW
02/26/2014 10:51:08AM	1100005626	Apple iPad2 16Gb	Apple iPad	DYTM3EFLDFHW
03/12/2014 09:01:21AM	1100005634	iPad Air	Apple iPad	DMPM90C1FK10
03/12/2014 09:01:23AM	1100005635	iPad Air	Apple iPad	DMQM81QDFK10
03/12/2014 09:01:23AM	1100005636	iPad Air	Apple iPad	DMQM81WAFK10
03/12/2014 09:01:23AM	1100005638	iPad Air	Apple iPad	DMQM81TSFK10
03/12/2014 09:01:24AM	1100005639	iPad Air	Apple iPad	DMQM81VDFK10
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03/12/2014 09:01:24AM	1100005643	iPad Air	Apple iPad	DMQM81PTFK10
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03/12/2014 09:01:25AM	1100005648	iPad Air	Apple iPad	DMQM81VQFK10
03/12/2014 09:01:25AM	1100005649	iPad Air	Apple iPad	DMQM81VFFK10
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05/12/2014 01:38:04PM	1100005769	iPad Air	Apple iPad	DMPMLR49FK10
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06/05/2018 03:36:30PM	1100011823	Dell Chromebook 5190 Non-Touch	Chromebooks	gfdhbl2
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06/20/2017 09:54:56AM	1100008980	Dell Latitude 3380 Touchscreen	Laptop computers	fzk37f2
06/20/2017 09:54:56AM	1100008981	Dell Latitude 3380 Touchscreen	Laptop computers	6zk37f2
06/20/2017 09:54:56AM	1100008982	Dell Latitude 3380 Touchscreen	Laptop computers	hzk37f2
06/20/2017 09:54:56AM	1100008983	Dell Latitude 3380 Touchscreen	Laptop computers	dyk37f2
06/20/2017 09:54:56AM	1100008984	Dell Latitude 3380 Touchscreen	Laptop computers	jyk37f2
06/20/2017 09:54:56AM	1100008985	Dell Latitude 3380 Touchscreen	Laptop computers	2zk37f2
06/20/2017 09:54:57AM	1100008986	Dell Latitude 3380 Touchscreen	Laptop computers	9zk37f2
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06/20/2017 10:34:43AM	1100009048	Dell Latitude 3380	Laptop computers	d93v6f2

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06/20/2017 01:55:56PM	1100009076	Dell Latitude 3380	Laptop computers	183v6f2
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07/11/2017 10:26:16AM	1100009252	Dell Latitude 3380	Laptop computers	fw2v6f2
07/11/2017 10:26:16AM	1100009253	Dell Latitude 3380	Laptop computers	323v6f2
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07/11/2017 10:26:20AM	1100009268	Dell Latitude 3380	Laptop computers	603v6f2
07/11/2017 10:26:22AM	1100009276	Dell Latitude 3380	Laptop computers	713v6f2
07/11/2017 10:26:22AM	1100009279	Dell Latitude 3380	Laptop computers	813v6f2
07/11/2017 10:26:22AM	1100009280	Dell Latitude 3380	Laptop computers	j23v6f2
07/11/2017 10:26:22AM	1100009281	Dell Latitude 3380	Laptop computers	gc3v6f2
07/11/2017 10:26:22AM	1100009282	Dell Latitude 3380	Laptop computers	613v6f2
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07/11/2017 10:26:23AM	1100009284	Dell Latitude 3380	Laptop computers	h83v6f2
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01/08/2018 01:13:38PM	1100009928	Dell Latitude 3380	Laptop computers	g66nwj2
01/08/2018 01:13:38PM	1100009932	Dell Latitude 3380	Laptop computers	5k5nwj2
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01/24/2018 11:36:24AM	1100010636	Dell Latitude 3380	Laptop computers	68nywj2
01/24/2018 11:36:24AM	1100010637	Dell Latitude 3380	Laptop computers	90pywj2
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01/24/2018 11:36:25AM	1100010644	Dell Latitude 3380	Laptop computers	57nywj2
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01/24/2018 11:36:26AM	1100010652	Dell Latitude 3380	Laptop computers	80pywj2
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01/24/2018 11:36:28AM	1100010662	Dell Latitude 3380	Laptop computers	49nywj2
01/24/2018 11:36:28AM	1100010663	Dell Latitude 3380	Laptop computers	h7nywj2
01/24/2018 11:36:28AM	1100010664	Dell Latitude 3380	Laptop computers	41pywj2
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01/24/2018 11:36:30AM	1100010674	Dell Latitude 3380	Laptop computers	d7nywj2
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01/24/2018 11:36:31AM	1100010682	Dell Latitude 3380	Laptop computers	h8nywj2
01/24/2018 11:36:32AM	1100010683	Dell Latitude 3380	Laptop computers	32pywj2
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01/24/2018 11:36:32AM	1100010688	Dell Latitude 3380	Laptop computers	82pywj2
01/24/2018 11:36:32AM	1100010689	Dell Latitude 3380	Laptop computers	52pywj2
01/24/2018 11:36:33AM	1100010690	Dell Latitude 3380	Laptop computers	28nywj2
01/24/2018 11:36:33AM	1100010691	Dell Latitude 3380	Laptop computers	j7nywj2
01/24/2018 11:36:33AM	1100010692	Dell Latitude 3380	Laptop computers	50pywj2
01/24/2018 11:36:33AM	1100010693	Dell Latitude 3380	Laptop computers	g6nywj2
01/24/2018 11:36:33AM	1100010694	Dell Latitude 3380	Laptop computers	33pywj2
01/24/2018 11:36:33AM	1100010695	Dell Latitude 3380	Laptop computers	f7nywj2

01/24/2018 11:36:34AM	1100010696	Dell Latitude 3380	Laptop computers	81pywj2
01/24/2018 11:36:34AM	1100010697	Dell Latitude 3380	Laptop computers	72pywj2
01/24/2018 11:36:34AM	1100010698	Dell Latitude 3380	Laptop computers	99nywj2
01/24/2018 11:36:34AM	1100010699	Dell Latitude 3380	Laptop computers	88nywj2
01/24/2018 11:36:34AM	1100010700	Dell Latitude 3380	Laptop computers	31pywj2
01/24/2018 11:36:34AM	1100010701	Dell Latitude 3380	Laptop computers	78nywj2
01/24/2018 11:36:35AM	1100010702	Dell Latitude 3380	Laptop computers	9bpywj2
01/24/2018 11:36:35AM	1100010703	Dell Latitude 3380	Laptop computers	18nywj2
01/24/2018 11:36:35AM	1100010704	Dell Latitude 3380	Laptop computers	j2pywj2
01/24/2018 11:36:35AM	1100010705	Dell Latitude 3380	Laptop computers	87nywj2
01/24/2018 11:36:35AM	1100010706	Dell Latitude 3380	Laptop computers	d8nywj2
01/24/2018 11:36:35AM	1100010707	Dell Latitude 3380	Laptop computers	g8nywj2
01/24/2018 11:36:36AM	1100010708	Dell Latitude 3380	Laptop computers	71pywj2
01/24/2018 11:36:36AM	1100010709	Dell Latitude 3380	Laptop computers	f0pywj2
01/24/2018 11:36:36AM	1100010710	Dell Latitude 3380	Laptop computers	59nywj2
01/24/2018 11:36:36AM	1100010711	Dell Latitude 3380	Laptop computers	c6nywj2
01/24/2018 11:36:36AM	1100010712	Dell Latitude 3380	Laptop computers	91pywj2
01/24/2018 11:36:36AM	1100010713	Dell Latitude 3380	Laptop computers	62pywj2

01/25/2018 01:19:08PM	1100010714	Dell Latitude 3380	Laptop computers	b9nywj2
01/25/2018 01:19:09PM	1100010715	Dell Latitude 3380	Laptop computers	g2pywj2
01/25/2018 01:19:09PM	1100010716	Dell Latitude 3380	Laptop computers	11pywj2
01/25/2018 01:19:09PM	1100010717	Dell Latitude 3380	Laptop computers	j8nywj2
01/25/2018 01:19:09PM	1100010718	Dell Latitude 3380	Laptop computers	98nywj2
01/25/2018 01:19:09PM	1100010719	Dell Latitude 3380	Laptop computers	39nywj2
01/25/2018 01:19:09PM	1100010720	Dell Latitude 3380	Laptop computers	61pywj2
01/25/2018 01:19:10PM	1100010721	Dell Latitude 3380	Laptop computers	j0pywj2
01/25/2018 01:19:10PM	1100010722	Dell Latitude 3380	Laptop computers	d2pywj2
01/25/2018 01:19:10PM	1100010723	Dell Latitude 3380	Laptop computers	38nywj2
01/25/2018 01:19:10PM	1100010725	Dell Latitude 3380	Laptop computers	c7nywj2
01/25/2018 01:19:10PM	1100010727	Dell Latitude 3380	Laptop computers	b8nywj2
01/25/2018 01:19:11PM	1100010729	Dell Latitude 3380	Laptop computers	47nywj2
01/25/2018 01:19:11PM	1100010730	Dell Latitude 3380	Laptop computers	13pywj2
07/16/2018 07:48:38AM	1100011956	Dell Latitude 3380	Laptop computers	ghlgl2
07/16/2018 07:48:38AM	1100011957	Dell Latitude 3380	Laptop computers	17mgbl2
07/16/2018 07:48:38AM	1100011958	Dell Latitude 3380	Laptop computers	jllgl2
07/16/2018 07:48:38AM	1100011959	Dell Latitude 3380	Laptop computers	j5mgbl2

07/16/2018 07:48:38AM	1100011960	Dell Latitude 3380	Laptop computers	gjlgl
07/16/2018 07:48:39AM	1100011961	Dell Latitude 3380	Laptop computers	9hlgl2
07/16/2018 07:48:39AM	1100011962	Dell Latitude 3380	Laptop computers	8dmgl2
07/16/2018 07:48:39AM	1100011963	Dell Latitude 3380	Laptop computers	c7mgl
07/16/2018 07:48:39AM	1100011964	Dell Latitude 3380	Laptop computers	36mgl2
07/16/2018 07:48:39AM	1100011965	Dell Latitude 3380	Laptop computers	cdmgl2
07/16/2018 07:48:39AM	1100011966	Dell Latitude 3380	Laptop computers	j6mgl2
07/16/2018 07:48:40AM	1100011967	Dell Latitude 3380	Laptop computers	jdmgbl2
07/16/2018 07:48:40AM	1100011968	Dell Latitude 3380	Laptop computers	d6mgl2
07/16/2018 07:48:40AM	1100011969	Dell Latitude 3380	Laptop computers	2jlgbl2
07/16/2018 07:48:40AM	1100011970	Dell Latitude 3380	Laptop computers	c6mgl2
07/16/2018 07:48:40AM	1100011971	Dell Latitude 3380	Laptop computers	g8mgl2
07/16/2018 07:48:40AM	1100011972	Dell Latitude 3380	Laptop computers	9jlgbl2
07/16/2018 07:48:41AM	1100011973	Dell Latitude 3380	Laptop computers	7hlgl2
07/16/2018 07:48:41AM	1100011974	Dell Latitude 3380	Laptop computers	j7mgl2
07/16/2018 07:48:41AM	1100011975	Dell Latitude 3380	Laptop computers	5jlgbl2
07/16/2018 07:48:41AM	1100011976	Dell Latitude 3380	Laptop computers	7fmgl2
07/16/2018 07:48:41AM	1100011977	Dell Latitude 3380	Laptop computers	fklgbl2

07/16/2018 07:48:41AM	1100011978	Dell Latitude 3380	Laptop computers	27mgb2
07/16/2018 07:48:42AM	1100011979	Dell Latitude 3380	Laptop computers	9fmgbl2
07/16/2018 07:48:42AM	1100011980	Dell Latitude 3380	Laptop computers	gdmgb2
07/16/2018 07:48:42AM	1100011981	Dell Latitude 3380	Laptop computers	fdmgbl2
07/16/2018 07:48:42AM	1100011982	Dell Latitude 3380	Laptop computers	96mgbl2
07/16/2018 07:48:42AM	1100011983	Dell Latitude 3380	Laptop computers	f7mgbl2
07/16/2018 07:48:42AM	1100011984	Dell Latitude 3380	Laptop computers	bhlgb2
07/16/2018 07:48:42AM	1100011985	Dell Latitude 3380	Laptop computers	7jlgbl2
07/16/2018 07:48:43AM	1100011986	Dell Latitude 3380	Laptop computers	1klgb2
07/16/2018 07:48:43AM	1100011988	Dell Latitude 3380	Laptop computers	78mgbl2
07/16/2018 07:48:43AM	1100011990	Dell Latitude 3380	Laptop computers	6jlgbl2
07/16/2018 07:48:43AM	1100011991	Dell Latitude 3380	Laptop computers	dklgbl2
07/16/2018 07:48:44AM	1100011993	Dell Latitude 3380	Laptop computers	47mgbl2
07/16/2018 07:48:44AM	1100011994	Dell Latitude 3380	Laptop computers	4klgb2
07/16/2018 07:48:44AM	1100011995	Dell Latitude 3380	Laptop computers	26mgbl2
07/16/2018 07:48:44AM	1100011996	Dell Latitude 3380	Laptop computers	67mgbl2
07/16/2018 07:48:45AM	1100011998	Dell Latitude 3380	Laptop computers	h7mgbl2
07/16/2018 07:48:45AM	1100011999	Dell Latitude 3380	Laptop computers	fjlgbl2

07/16/2018 07:48:45AM	1100012000	Dell Latitude 3380	Laptop computers	88mgb12
07/16/2018 07:48:45AM	1100012001	Dell Latitude 3380	Laptop computers	jhlgb12
07/16/2018 07:48:45AM	1100012003	Dell Latitude 3380	Laptop computers	b8mgb12
07/16/2018 07:48:46AM	1100012007	Dell Latitude 3380	Laptop computers	38mgb12
07/16/2018 07:48:46AM	1100012008	Dell Latitude 3380	Laptop computers	76mgb12
07/16/2018 07:48:46AM	1100012009	Dell Latitude 3380	Laptop computers	f6mgb12
07/16/2018 07:48:46AM	1100012010	Dell Latitude 3380	Laptop computers	4jlgbl2
07/16/2018 07:48:47AM	1100012011	Dell Latitude 3380	Laptop computers	77mgb12
07/16/2018 07:48:47AM	1100012012	Dell Latitude 3380	Laptop computers	hklgb12
07/16/2018 07:48:47AM	1100012013	Dell Latitude 3380	Laptop computers	87mgb12
07/16/2018 07:48:47AM	1100012014	Dell Latitude 3380	Laptop computers	6hlgb12
07/16/2018 07:48:47AM	1100012015	Dell Latitude 3380	Laptop computers	bjlgbl2
07/16/2018 07:48:47AM	1100012016	Dell Latitude 3380	Laptop computers	h8mgb12
07/16/2018 07:48:48AM	1100012017	Dell Latitude 3380	Laptop computers	1fmgb12
07/16/2018 07:48:48AM	1100012018	Dell Latitude 3380	Laptop computers	4fmgb12
07/16/2018 07:48:48AM	1100012019	Dell Latitude 3380	Laptop computers	97mgb12
07/16/2018 07:48:48AM	1100012020	Dell Latitude 3380	Laptop computers	68mgb12
07/16/2018 07:48:48AM	1100012021	Dell Latitude 3380	Laptop computers	fhlgb12

07/16/2018 07:48:48AM	1100012022	Dell Latitude 3380	Laptop computers	ddmgl2
07/16/2018 07:48:49AM	1100012023	Dell Latitude 3380	Laptop computers	1jlgbl2
07/16/2018 07:48:49AM	1100012024	Dell Latitude 3380	Laptop computers	bfmgbl2
07/16/2018 07:48:49AM	1100012025	Dell Latitude 3380	Laptop computers	hdmgl2
07/16/2018 07:48:49AM	1100012026	Dell Latitude 3380	Laptop computers	c8mgbl2
07/16/2018 07:48:49AM	1100012027	Dell Latitude 3380	Laptop computers	cfmgbl2
07/16/2018 07:48:49AM	1100012028	Dell Latitude 3380	Laptop computers	6fmgl2
07/16/2018 07:48:50AM	1100012029	Dell Latitude 3380	Laptop computers	2klgl2
07/16/2018 07:48:50AM	1100012030	Dell Latitude 3380	Laptop computers	d8mgbl2
07/16/2018 07:48:50AM	1100012031	Dell Latitude 3380	Laptop computers	f8mgbl2
07/16/2018 07:48:50AM	1100012032	Dell Latitude 3380	Laptop computers	3fmgl2
07/16/2018 07:48:50AM	1100012033	Dell Latitude 3380	Laptop computers	7klgl2
07/16/2018 07:48:50AM	1100012034	Dell Latitude 3380	Laptop computers	16mgbl2
07/16/2018 07:48:51AM	1100012035	Dell Latitude 3380	Laptop computers	8jlgbl2
07/16/2018 07:48:51AM	1100012036	Dell Latitude 3380	Laptop computers	2fmgl2
07/16/2018 07:48:51AM	1100012037	Dell Latitude 3380	Laptop computers	18mgbl2
07/16/2018 07:48:51AM	1100012038	Dell Latitude 3380	Laptop computers	58mgbl2
07/16/2018 07:48:51AM	1100012039	Dell Latitude 3380	Laptop computers	8fmgl2

07/16/2018 07:48:51AM	1100012040	Dell Latitude 3380	Laptop computers	3jlgbl2	
07/16/2018 07:48:51AM	1100012041	Dell Latitude 3380	Laptop computers	8hlgbl2	
07/16/2018 07:48:52AM	1100012042	Dell Latitude 3380	Laptop computers	cjlgbl2	
07/16/2018 07:48:52AM	1100012043	Dell Latitude 3380	Laptop computers	56mgbl2	
07/16/2018 07:48:52AM	1100012044	Dell Latitude 3380	Laptop computers	5fmgb2	
07/16/2018 07:48:52AM	1100012045	Dell Latitude 3380	Laptop computers	66mgbl2	
05/31/2019 12:45:26PM	1100012735	Dell Latitude 3380	Laptop computers	5klgbl2	
05/31/2019 12:45:26PM	1100012737	Dell Latitude 3380	Laptop computers	djlgbl2	
05/31/2019 12:45:27PM	1100012742	Dell Latitude 3380	Laptop computers	dhlgb2	
02/16/2017 08:38:34AM	1100008117	Toshiba Satellite C855	Laptop computers	ZC109854Q	
07/26/2018 12:46:38PM	1100012117	Microsoft Surface Pro 4	Laptop computers		15786182553
03/23/2015 11:20:37AM	1100006289	Microsoft Surface Pro 3	Microsoft Surface		10559145053
03/23/2015 11:18:18AM	1100006291	Microsoft Surface Pro 3	Microsoft Surface		5685450453
01/19/2016 02:55:24PM	1100007080	Microsoft Surface Pro 3	Microsoft Surface		44133651453
06/19/2014 03:50:28PM	1100005820	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-20MU	
06/20/2014 03:40:18PM	1100005907	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-5W7U	
05/22/2015 11:48:37AM	1100006750	ASUS VS228H-P 21.5" Monitor	Monitors		
02/23/2010 09:33:42AM	1100000076	Dell E190Sb Monitors	Monitors	CN0F779N742619B23G5U	

09/28/2017 03:46:41PM	1100004386	Dell (no model number) monitor	Monitors	CN0T776R728721381C2M
12/03/2013 02:13:07PM	1100005417	Dell P1913Sf	Monitors	CN-02GFKN-74445-385-BGQL
06/25/2014 11:22:07AM	1100006058	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-7426143-K13RM
06/27/2014 07:44:04AM	1100006063	Dell E2214Hb 22" Monitor	Monitors	CN-0F4WW6-74261-44L-0A6U
01/22/2016 03:41:18PM	1100007050	Dell P2214H 22" Monitor	Monitors	CN-0KW14V-74261-5B3-7PYL
01/25/2016 01:47:17PM	1100007127	Dell P2214H 22" Monitor	Monitors	CN-0KW14V-74261-5B4-55AL
01/25/2016 01:47:18PM	1100007128	Dell P2214H 22" Monitor	Monitors	CN-0KW14V-74261-5B4-55AL
03/03/2016 01:51:53PM	1100007131	Dell P2214H 22" Monitor	Monitors	CN-0KW14V-74261-5B3-7RWL
08/17/2017 12:42:56PM	1100007246	Dell (no model number) monitor	Monitors	CN0KW14V742615AN9FTL
08/04/2010 03:24:56PM	1100002997	Chromebook Cart	Netbook Cart	: not available
06/14/2010 01:40:57PM	1100001285	HP Laserjet 4150	Printers	: CNRXH66379
06/02/2011 03:42:58PM	1100003547	Color Laserjet CP2025	Printers	: CNGS335411
06/14/2010 11:18:40AM	1100001233	HP Photosmart 8250	Printers	: MY61H3W2R5
06/14/2010 11:27:18AM	1100001238	HP Deskjet 1020	Printers	: CNBK819026
06/15/2010 01:53:50PM	1100001456	HP Deskjet 1020	Printers	: CNB2764191
07/15/2010 09:09:05AM	1100002463	HP Deskjet 3910	Printers	: CN582163F6
10/14/2010 02:14:00PM	1100003474	HP Laserjet 4250n	Printers	: CNRXR09071
01/22/2016 02:24:21PM	1100006976	HP Officejet Pro 8610	Printers	CN53JEX2YF

03/23/2016 03:25:07PM	1100007297	Samsung Galaxy Tab S2	Tablets	R52GA27095M	
03/23/2016 03:25:07PM	1100007298	Samsung Galaxy Tab S2	Tablets	R52GA27072M	
03/23/2016 03:25:07PM	1100007299	Samsung Galaxy Tab S2	Tablets	R52GA27064F	
03/23/2016 03:25:08PM	1100007300	Samsung Galaxy Tab S2	Tablets	R52H10CPKSX	
03/23/2016 03:25:08PM	1100007301	Samsung Galaxy Tab S2	Tablets	R52GA2707YD	
03/23/2016 03:25:08PM	1100007302	Samsung Galaxy Tab S2	Tablets	R52GA270E9F	
12/19/2016 01:38:52PM	1100005733	Avervision F15 Document Camera	Technology Equipment		5.30529E+12
06/16/2016 01:00:07PM	1100007618	Cisco Meraki MR34	Wireless Access Points	Q2FD-SLQA-VTNQ	
07/22/2010 08:13:15AM	1100002408	Activboard 378Pro	Promethean Board	: C091200060	
07/22/2010 07:45:36AM	1100002442	Activboard 378Pro	Promethean Board	: C0910200364	
06/11/2015 01:31:56PM	1100006487	Activboard 387 Pro	Promethean Board	C1401130488	
06/11/2015 02:34:12PM	1100006488	Activboard 387 Pro	Promethean Board	C1401130489	
12/19/2016 11:05:50AM	1100006961	Activboard 378Pro	Promethean Board	C1408220570	
05/23/2016 02:32:20PM	1100006962	Activboard 378Pro	Promethean Board		408220571
09/01/2016 08:18:17AM	1100008241	Activboard Touch 88	Promethean Board	C1605260104	
04/06/2015 01:08:51PM	1100004943	NEC M322X	LCD Projector	4Z00802RF	
09/01/2016 08:10:06AM	1100005670	NEC NP-M311X LCD Projector	LCD Projector		
09/10/2014 02:47:50PM	1100005744	NEC M322X	LCD Projector	4300252EB	

08/26/2014 03:16:15PM	1100005928	NEC M322X	LCD Projector	4401734EB
08/26/2014 03:16:16PM	1100005929	NEC M322X	LCD Projector	4401730EB
08/26/2014 03:12:39PM	1100005962	NEC M322X	LCD Projector	4500192EC
08/26/2014 03:12:40PM	1100005969	NEC M322X	LCD Projector	4401736EB
08/26/2014 03:11:24PM	1100006148	NEC M322X	LCD Projector	4401761EB
10/29/2014 10:28:03AM	1100006182	NEC M322X	LCD Projector	4401750EB
10/29/2014 10:28:06AM	1100006205	NEC M322X	LCD Projector	4401764EB
10/29/2014 10:28:06AM	1100006206	NEC M322X	LCD Projector	4401766EB
10/29/2014 10:28:06AM	1100006207	NEC M322X	LCD Projector	4401737EB
03/16/2015 10:48:02AM	1100006293	NEC M322X	LCD Projector	4Z00821RF
03/16/2015 10:48:02AM	1100006295	NEC M322X	LCD Projector	4Z00866RF
03/19/2015 08:20:16AM	1100006296	NEC M322X	LCD Projector	4Z00862RF
03/24/2015 10:55:56AM	1100006395	NEC M322X	LCD Projector	4Z00804RF
03/24/2015 10:55:56AM	1100006397	NEC M322X	LCD Projector	4Z00861RF
03/24/2015 10:55:56AM	1100006398	NEC M322X	LCD Projector	4Z00870RF
03/24/2015 10:55:57AM	1100006399	NEC M322X	LCD Projector	4Z00810RF
03/25/2015 08:32:06AM	1100006408	NEC M322X	LCD Projector	4Z008868RF
03/25/2015 08:32:06AM	1100006409	NEC M322X	LCD Projector	4Z00855RF

03/25/2015 08:32:07AM	1100006411	NEC M322X	LCD Projector	4Z00805RF
03/25/2015 08:32:07AM	1100006412	NEC M322X	LCD Projector	4Z00853RF
03/25/2015 08:32:07AM	1100006413	NEC M322X	LCD Projector	4Z00848RF
03/27/2015 01:29:01PM	1100006417	NEC M322X	LCD Projector	4Z00806RF
03/27/2015 01:29:01PM	1100006418	NEC M322X	LCD Projector	4Z00811RF
03/27/2015 01:29:02PM	1100006422	NEC M322X	LCD Projector	4Z00799RF
03/27/2015 01:29:02PM	1100006425	NEC M322X	LCD Projector	4Z00863RF
05/07/2015 02:47:18PM	1100006437	NEC M322X	LCD Projector	5101129RF
05/07/2015 02:47:18PM	1100006438	NEC M322X	LCD Projector	5101157RF
05/07/2015 02:47:18PM	1100006439	NEC M322X	LCD Projector	5101160RF
05/07/2015 02:47:18PM	1100006440	NEC M322X	LCD Projector	5101132RF
05/07/2015 02:47:18PM	1100006441	NEC M322X	LCD Projector	5101156RF
05/07/2015 02:47:19PM	1100006443	NEC M322X	LCD Projector	5101142RF
05/07/2015 02:47:19PM	1100006445	NEC M322X	LCD Projector	5101128RF
05/07/2015 02:47:19PM	1100006447	NEC M322X	LCD Projector	5101141RF
05/07/2015 02:47:20PM	1100006451	NEC M322X	LCD Projector	5101136RF
05/07/2015 02:47:20PM	1100006452	NEC M322X	LCD Projector	5101122RF
05/07/2015 02:47:23PM	1100006471	NEC M322X	LCD Projector	5101120RF

05/07/2015 02:47:23PM	1100006474	NEC M322X	LCD Projector	5101148RF	
05/07/2015 02:47:24PM	1100006482	NEC M322X	LCD Projector	5101121RF	
08/21/2018 11:13:03AM	110001219	Lulzbot TAZ 6 3D Printer	3D Printer		25707
08/21/2018 11:13:03AM		Lulzbot TAZ 6 3D Printer	3D Printer		28907

Approx. 30 boxes misc. unbarcoded faulty or end of life equipment

- cables
- switches
- wires
- mice
- speakers
- keyboards
- parts

<b>Entry Date</b>	<b>Holdings Barcode</b>	<b>Title</b>	<b>Material Type</b>	<b>Serial Number</b>	<b>Note</b>
08/05/2010 09:17:36AM	1100002866	ActivArena	ActivArena	: ARAPEN4AC2	
02/01/2019 03:04:08PM	1100012352	Apple iPad 6th Generation 128 GB	Apple iPad	DMPY4CXAJF8M	Broken screen, damaged frame. Not cost effective to repair.
03/22/2016 09:54:15AM	1100007343	iPad Air2	Apple iPad	DMPRD9LKG5VJ	
09/05/2017 11:48:39AM	1100009704	iPad 5th Generation	Apple iPad	GCGV4UM0HLFD	

12/01/2022		Apple iPad 9th			
01:09:19PM	1100020067	Generation 256GB	Apple iPad	SK6YWD63DVQ	
04/11/2011		Datalogic			
02:09:55PM	1100004069	QuickScani QD2100	Bar Code Scanner	ZR0138318	
05/24/2011		Datalogic Barcode			
02:21:28PM	1100004169	Scanner	Bar Code Scanner	: ZR0138291	
08/09/2016					
02:39:14PM	1100007910	Lenovo N-22	Chromebooks	LR05RA7T	
02/24/2010					
10:28:41AM	1100000121	Dell Optiplex 380	CPU Unit	7N2JHK1	
11/13/2013		Avervision AV122			
10:33:59AM	1100005414	Document Camera	Document camera	D36A05674	
06/18/2014					
07:43:19AM	1100005699	Dell Latitude 3540	Laptop computers	29QF402	
07/26/2016					
12:40:19PM	1100007831	Dell Latitude E5540	Laptop computers	1ZBMF12	
12/04/2013		NEC NP-M311X LCD			
01:17:31PM	1100005536	Projector	LCD Projector	3700143FA	
03/31/2010					
10:35:37AM	1100000202	HP Laserjet 4100n	Printers	USJNG15963	
04/21/2011		HP Laserjet Pro			
02:47:36PM	1100004082	M1536dnf	Printers	: CNB9BDHQ5	
05/06/2015		HP LaserJet Pro			
08:45:41AM	1100006435	MFP M127fw	Printers	CNB8GBRKDR	
06/15/2010					
08:35:17AM	1100001347	HP Deskjet 6988	Printers	: MY82L2RR51	
06/15/2010		HP Photosmart			
08:50:02AM	1100001365	C3180	Printers	: CN71GC10BF	
07/01/2010		Brother 8060 All-in-		:	
09:27:10AM	1100001982	one Printer	Printers	U61506G6J225632	
10/15/2010		Color Laserjet			
08:47:23AM	1100003533	CP2025	Printers	CNGS213762	

Broken screen,  
damaged frame. Not  
cost effective to  
repair.

<b>Approx. 50 boxes misc. unbarcoded faulty or end of life equipment</b>
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cables
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switches
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wires
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mice
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speakers
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keyboards
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parts
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TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to Approve 3 Year Subscription to BusRight Software

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve 3-year subscription to BusRight software for \$46,800 per year.”

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

**Background Information:**

BusRight is a subscription to bus tracking, routing, and transportation management system. All buses will have an installed tablet that will provide the Transportation Department with:

1. Turn by turn directions for each bus route.
2. Give critical information for drivers to see when arriving at each stop.
3. Linked with Google maps.
4. Live GPS with real-time information on the buses where abouts. Updates every 2 seconds.
5. Provides information such as the buses speed, when and where stops were made, skipped, and where drivers deviated from the planned route.
6. Parent App that gives Transportation the ability to provide automated arrival time communication with live updating on ETA's.



AGREEMENT

THIS AGREEMENT is made and entered into as of the following date, by and between:  
2/3/2025

Jacksonville School District 117  
837 North Main, Jacksonville, IL 62650  
(herein after referred to as the "Subscriber"),

AND

BUSRIGHT, INC.  
(herein after referred to as "BusRight"),

WHEREAS, Subscriber intends to subscribe to a bus tracking, routing, and transportation management system for purposes of managing their school bus fleet; and

WHEREAS, BusRight provides a transportation management system that implements bus tracking, routing, and transportation management; and

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, these Parties hereby agree to the terms set forth in the BUSRIGHT MASTER SERVICES AGREEMENT (MSA).

---



## BUSRIGHT MASTER SERVICES AGREEMENT (MSA)

**THIS MASTER SERVICE AGREEMENT (MSA)** (this “Agreement”) sets forth the terms and conditions pursuant to which BusRight provides its subscribers with access to BusRight’s proprietary bus tracking, routing, and transportation management system, more particularly described on BusRight’s website located at [www.busright.com](http://www.busright.com) (the “System”). This includes BusRight software and any additionally-provisioned hardware (tablets, mounts, charging wires, etc...). This Agreement incorporates into itself and governs each Statement of Work (“SOW”), memorialized upon a BusRight Statement of Work document, that BusRight offers to, and is accepted by its subscribers, in addition to any amendments. Acceptance of this Agreement or the SOW or Subscriber’s use of, or access to the System shall constitute Subscriber’s unconditional acceptance of this Agreement and all terms herein and incorporated. This Agreement shall be effective upon the earlier of the date of Subscriber’s acceptance of the SOW or the date of Subscriber’s first use of or access to the System (the “Effective Date”).

1.01 **Description of Goods or Services Provided.** BusRight shall provide access to the following proprietary software features: Bus Tracking and positioning in its web and mobile apps, Route creation and management tool on the web, Driver navigation and management mobile apps, and web-based management platform including vehicle history, analytics, and data export capability.

1.02 **Grant of License: Subscription.** BusRight hereby grants to Subscriber a limited license to access and use the System during the term specified in the SOW, including any renewals thereof (the “Term”). Subscriber hereby accepts the subscription to the System more particularly described in the SOW (the “Subscription”).

2. **Billing and Payment.** Subscriber agrees to pay the fees for the Subscription to the System in accordance with the Billing & Payment terms set forth in the SOW. BusRight will send an invoice to Subscriber at least 30 days prior to the start of each year of Subscriber’s Term, as contained in the SOW, and Subscriber shall pay the entire annual amount due within 30 days of the invoice date by mailing a check or other mutually-agreed upon form of payment. Except to the extent fixed in the Statement of Work, BusRight’s Subscription fee may change upon renewal of the contract term. Subscriber shall be solely responsible for any personal property taxes or local licensing fees resulting from Subscriber’s Subscription or in connection with BusRight’s delivery of the System under this Agreement.

3. **Ownership.** The System is owned and copyrighted by BusRight and offered through a subscription, not sold, to Subscriber. All right, title, and interest in and to all images, source code, updates, enhancements, modifications, and improvements contained in or related to the System, along with all intellectual property rights related thereto, shall remain with BusRight, regardless of the source giving rise to the intellectual property and despite any modifications or adaptations made for the benefit of Subscriber. The “BusRight” trademark is protected by United States and international trademark laws and treaties, as well as other intellectual property laws. Subscriber is not granted any license to use any of BusRight’s trade or service marks and BusRight retains all right, title, and interest in its trade and service marks. Subscriber agrees that BusRight may use, without restriction or royalty obligation, any comments, suggestions or contributions provided by Subscriber with respect to the BusRight



System during the course of Subscriber's use of the System. Subscriber hereby grants and assigns to BusRight any intellectual property rights that Subscriber may incidentally obtain or have with respect to any such comments, suggestions or contributions.

4.01 **Confidential Information.** Subscriber acknowledges that all underlying ideas, algorithms, item calibrations, concepts, procedures, processes, principles, know-how, and methods of operation that comprise the System, including updates, enhancements, modifications, and improvements are confidential and contain trade secrets (collectively, "**Confidential Information**"). Subscriber will respect such confidentiality, and shall keep all Confidential Information confidential. Except as required otherwise by applicable law, Subscriber agrees not to use, disclose, or distribute any Confidential Information, directly or indirectly, without the prior written consent of BusRight, except that BusRight authorizes Subscriber to disclose Confidential Information to Subscriber's employees or agents who have signed written confidentiality and nondisclosure agreements before such disclosure.

4.02 **Family Educational Rights and Privacy Act (FERPA).** BusRight defines "Data" to include all Personally Identifiable Information (PII) and other non-public information. Data include, but are not limited to, student data, metadata, and user content. BusRight will use Data only for the purpose of fulfilling its duties and providing services under this Agreement, and for improving services under this Agreement. BusRight may use de-identified Data for product development, research, or other purposes. De-identified Data will have all direct and indirect personal identifiers removed. This includes, but is not limited to, name, ID numbers, date of birth, demographic information, location information, and school ID. Furthermore, Provider agrees not to attempt to re-identify de-identified Data and not to transfer de-identified Data to any party unless that party agrees not to attempt re-identification.

5. **Subscriber Information.** Subscriber hereby permits BusRight to use information regarding its organizational units to the extent said information is reasonably necessary to perform its obligations hereunder and to be used and disclosed to internal and external researchers and other third parties that have executed confidentiality agreements. However, BusRight shall seek permission from Subscriber before including such information that is identifiable to the school or organization in any publication.

6. **Renewals; Termination.** Unless otherwise specified in the SOW, the Term shall automatically renew for 1-year periods, unless the Subscriber provides 90 days written notice to BusRight prior to such renewal. Notwithstanding the foregoing, Subscriber or BusRight may terminate this Agreement before the end of the applicable Term by providing a written notification to the other party, at least 60 days in advance of termination. BusRight may terminate this Agreement in the event Subscriber commits a breach hereof and fails to cure such breach within 30 days from written notice thereof. Upon the termination of this Agreement for any reason, BusRight may elect to assess a "Cancellation Fee" upon Subscriber that shall not exceed 50% of the annual Subscriber fee. BusRight shall, for a period of 30 days following such termination or expiration, maintain Subscriber's student information and permit Subscriber with access to such data in a commonly-accepted reporting form. The parties agree that Sections 2 through 4 and 9 through 12 shall survive any termination or expiration of this Agreement.



7. **Support & Maintenance.** BusRight may, from time to time, provide to Subscriber updates, enhancements, modifications, improvements in and to the System which shall all be subject to the terms and conditions of this Agreement. BusRight has system maintenance periods throughout the year that will affect Subscriber's ability to interact with the System. BusRight will use commercially reasonable efforts to notify Subscriber in advance of any disruptions. It is Subscriber's responsibility to ensure that all necessary physical conditions and requirements are maintained in a sufficient state (e.g., mounts properly installed, wiring functioning and connected appropriately at all times) to permit the proper functioning of the BusRight system. Subscriber is solely responsible for the maintenance, repair, and replacement of any necessary tablets, mounts, wires, pins, and other ancillary peripherals required to properly deliver the BusRight service. BusRight acknowledges that Subscriber may, through its own action or inaction, cause or experience damage or loss to its leased BusRight tablets. BusRight may elect, solely at its discretion, to replace up to 2% of these tablets, at its own expense, in the event of damage or loss during the Term contained in the Statement of Work. The Subscriber will not be assessed any additional fees or charges for these discretionary remediations.

8. **Limited Warranty.** BusRight warrants to Subscriber that: (a) BusRight will comply with all applicable laws, rules and regulations, and (b) the BusRight System will perform substantially in accordance with its specifications. In the event the BusRight System fails to conform to these warranties, BusRight will use its best efforts to correct the System. If BusRight is unable to correct the error after using its best efforts, BusRight will refund the unused Subscription fees paid by Subscriber, as depreciated over the Term on a straight line basis, and terminate this Agreement. The limited warranties provided in this Section are void if the failure of System results from (x) use of the System in connection with software or hardware not compatible with the System or not meeting the technical specifications provided by BusRight in Exhibit 1 of this Agreement; (y) improper or inadequate maintenance of Subscriber's equipment or software; or (z) inadequate Internet connectivity or bandwidth. Subscriber is responsible for the results obtained and decisions made from its use of the System. The System may include open source software components and use of such components may be subject to additional terms and conditions.

9. **Disclaimer.** EXCEPT FOR THE EXPRESS LIMITED WARRANTIES PROVIDED IN SECTION 8, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SYSTEM IS PROVIDED "AS-IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, QUALITY, PRODUCTIVENESS OR CAPACITY. WITHOUT LIMITING THE FOREGOING, THERE IS NO WARRANTY FOR PERFORMANCE ISSUES (A) CAUSED BY FACTORS OUTSIDE OF BUSRIGHT'S REASONABLE CONTROL; OR (B) THAT RESULTED FROM ANY ACTION OR INACTION OF SUBSCRIBER OR SUBSCRIBER'S THIRD PARTIES; OR (C) RESULTING FROM SCHEDULED MAINTENANCE PERIODS.

10. **Additional Disclaimer.** BUSRIGHT DOES NOT AND CANNOT CONTROL PERFORMANCE OF THE SYSTEM BASED ON THE FLOW OF DATA TO OR FROM BUSRIGHT'S NETWORK AND OTHER PORTIONS OF THE INTERNET, WHICH DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR



CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT SUBSCRIBER'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH BUSRIGHT WILL USE COMMERCIALY REASONABLE EFFORTS TO REMEDY AND AVOID SUCH EVENTS, BUSRIGHT CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, BUSRIGHT DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS.

11. **Limitation.** THE REMEDIES PROVIDED UNDER THE LIMITED WARRANTY ARE SUBSCRIBER'S SOLE AND EXCLUSIVE REMEDIES FOR ANY VIOLATION OF THIS AGREEMENT. EXCEPT TO THE EXTENT THE FOLLOWING LIABILITY LIMITATION IS PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL BUSRIGHT, ITS DEVELOPERS, OR ITS SUPPLIERS BE LIABLE FOR ANY DAMAGES OR EXPENSES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST OPPORTUNITY, LOST SAVINGS, LOSS OF GOODWILL, LOST BUSINESS, LOSS OF ANTICIPATED BENEFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF OR DAMAGE TO DATA, COMPUTER FAILURE OR MALFUNCTION, OR ANY AND ALL OTHER SPECIAL, INCIDENTAL DAMAGES, OR PECUNIARY LOSSES, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF THE USE OF OR INABILITY TO USE THE SYSTEM. IN ANY CASE, BUSRIGHT'S, ITS DEVELOPERS' AND ITS SUPPLIERS' ENTIRE LIABILITY UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT ACTUALLY PAID BY SUBSCRIBER FOR THE RIGHT TO USE THE BUSRIGHT SYSTEM IN THE TWELVE (12) MONTHS PRECEDING THE INCIDENT GIVING RISE TO LIABILITY. NOTWITHSTANDING THE FORGOING OR ANYTHING ELSE CONTAINED HEREIN TO THE CONTRARY, BUSRIGHT'S LIABILITY HEREUNDER FOR DAMAGES AND ITS LIMITATION OF LIABILITY LIMITING THE AMOUNT PAID TO BUSRIGHT HEREUNDER FOR SHALL NOT BE LIMITED TO THE SUBSCRIPTION FEES SET FORTH IN THE SOW FOR DAMAGES ARISING OUT OF INTENTIONAL OR RECKLESS TORTIOUS CONDUCT.

12. **Miscellaneous**

12.1 **Publicity.** Subscriber may not use BusRight's name or trademark without BusRight's prior written consent. By executing this MSA, signing the Statement of Work, or using the BusRight System, Subscriber consents to allow BusRight to reference Subscriber's trademarks, copyrights, and other identifying information in its marketing materials, press releases, and other public communications or disclosures. Subscriber may elect, in writing, to withhold consent for either a) the use of a specific element of identifying information; or b) the broad use of any identifying information. This right to withhold consent shall not apply to any information that is already publicly available and/or subject to disclosure under state, federal, or other applicable laws.

12.2 **No Disassembly.** Subscriber shall not modify, adapt, translate, reverse engineer, decompile, or disassemble the System or any software consisting thereof.



12.3 **Force Majeure.** Neither party shall be liable for any delay or failure to perform any obligation hereunder due to causes beyond its control, including without limitation, war, riot, insurrection, civil commotion, terrorist activity, fire, industrial disputes of whatever nature, acts of nature, computer crimes, epidemics, acts or omissions of third party vendors or suppliers, equipment failures, public enemies of government, failure of telecommunications, system malfunctions, fire, or other casualty.

12.4 **Waiver and Severability.** Waiver of any default or breach under this Agreement by BusRight does not constitute a waiver of any subsequent default or a modification of any other provisions of this Agreement. If any part of this Agreement shall be held invalid, illegal, in conflict with any law, or otherwise unenforceable by a court of competent jurisdiction, the remainder of this Agreement will nevertheless remain in full force and effect.

12.5 **No Third Party Beneficiaries.** The parties do not intend to confer any right or remedy on any third party.

12.6 **Entire Agreement.** This Agreement, including all accepted amendments and exhibits contains the entire understanding of the parties regarding the subject matter of this Agreement and supersedes all prior and contemporaneous negotiations and agreements, whether written or oral, between the parties with respect to the subject matter of this Agreement.

12.7 **Assignment.** Subscriber may not assign this Agreement to any third party without the prior written consent of the BusRight. Any such purported assignment shall be null and void. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, and permitted assigns, if any.

12.8 **Notices.** Any notice required under this Agreement shall be in writing and effective when (a) delivered personally against receipt, (b) deposited in the mail and registered or certified with return receipt requested, postage prepaid, (c) shipped by a recognized courier service and addressed to either party as designated in this Agreement, (d) delivered by email to an email address designated by the recipient, or (e) delivered via any of the foregoing at the addresses specified in the Statement of Work (SOW) or such other address as may be provided by the recipient in accordance with this Section.

12.9 **Controlling Law and Venue.** This Agreement shall be construed and controlled by the laws of the State of New York, U.S.A., without giving effect to principles of conflict of laws. The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed and shall not apply to this Agreement. Unless stipulated otherwise in an accompanying Amendment, courts located in New York, New York shall be the exclusive forum for any litigation arising out of this Agreement. Subscriber hereby waives any objections to venue, personal jurisdiction, or forum non conveniens.

12.10 **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and the counterparts shall together constitute one and the same instrument, notwithstanding that all of the parties are not signatory to a single original or the same counterpart. The parties may also deliver and accept facsimile or electronically scanned signatures, which shall be binding upon the parties as if the signature were an original.



12.11 **Independent Contractor.** The parties are acting and shall act as independent contractors. Neither party is, nor will be deemed to be, an agent, legal representative, joint venturer or partner of the other party for any purpose. Neither party will be entitled to (a) enter into any contracts in the name of or on behalf of the other party; (b) pledge the credit of the other party in any way or hold itself out as having authority to do so; or (c) make commitments or incur any charges or expenses for or in the name of the other party. Neither party's personnel are, nor shall they be deemed to be at any time during the term of this Agreement, employees of the other party.

---

**The Parties record their understanding of, and agreement with, the above by signing below:**

For and on behalf of:  
BusRight, Inc.

For and on behalf of:  
Subscriber

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Name

Richard Cunningham  
\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date





## Exhibit 1: BusRight Technical Specifications

### BusRight Web Application (“Web App”) Specifications

- A student information system (SIS) capable of scheduled transfers of CSV/TSV files via SFTP; REST API preferred
- A Desktop machine with a web browser and active internet connection is required
- Recommended minimum hardware specifications: Quad-core processor (3.3 GHz or faster), 8 GB or more RAM
- A minimum screen resolution of 1280 x 720 pixels is required
- Supported browsers: Latest two versions of Google Chrome, Mozilla Firefox, Microsoft Edge, Safari (macOS only), and Opera
- Optionally, accept automated emails from BusRight detailing SIS record changes
- Email accounts are required for every Admin Portal User in order to create accounts and receive automated communication
- Ability to whitelist BusRight and other relevant domains (Google, etc...)
- Users’ browsers must have Javascript enabled

### BusRight Driver Application (“Driver App”) Specifications

- Leased tablets must be mounted in a location that is compatible with applicable law by an authorized installer
- BusRight provides internet connectivity to each tablet; this connectivity is required for the successful functioning of the Driver App

### BusRight Parent Application (“Parent App”) Specifications

- Users must have either an iPhone or Android phone that is supported by Apple or Google, respectively
- Must have access to the App Store or Google Play Store



## STATEMENT OF WORK (SOW)

This agreement is between:

- (1) BusRight, Inc., (herein “BusRight”), a transportation software company which provides its end user subscribers (each, a “Subscriber”) with access to BusRight’s proprietary bus tracking, routing, and transportation management system ; and
- (2) Jacksonville School District 117  
(herein the “Subscriber”)

BusRight and Subscriber together shall be referred to as the “Parties,” and individually shall be referred to as a “Party.”

### 1. PURPOSE

This Statement of Work (SOW) represents an agreement between the Subscriber and BusRight for the purchase of services (e.g., software licensing, training) in connection with BusRight’s transportation management system and pursuant to the Master Services Agreement (MSA). All costs are detailed below.

### 2. APPLICABILITY OF MASTER SERVICES AGREEMENT (MSA)

The Master Services Agreement (MSA) governs your acquisition and use of the services set forth in this SOW. By executing this SOW, you acknowledge that you have read, understood, and agreed to be bound by the terms and conditions of the MSA and set forth herein.

### 3. PROVISIONS GOVERNING THE MASTER SERVICES AGREEMENT

The Parties intend that the MSA contains terms based on the principles below. Additionally, the Order Form shall memorialize intended implementation details associated with this SOW and MSA.



Contract Details	
Contract Start Date	04/01/2025
Contract Length/Term	3 Years
Annual Suite License Quantity	Quantity: 36
	Price per License (\$): 1,300
Annual Mount License Quantity	Quantity: 0
	Price per License (\$): 0
Year 1 Contract Amount (\$)	46,800
Year 2 Contract Amount (\$)	46,800
Year 3 Contract Amount (\$)	46,800
Year 4 Contract Amount (\$)	n/a
Billing Cycle	<input checked="" type="checkbox"/> Annually in Advance

**The Parties record their understanding of, and agreement with, the above by signing below:**

For and on behalf of:  
BusRight, Inc.

For and on behalf of:  
Subscriber

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Name

Richard Cunningham  
\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date





**Exhibit A: BusRight Order Form**

Subscriber Information	
Subscriber Name	Jacksonville School District 117
Subscriber Hardware Shipping Address	837 North Main (Rear), Jacksonville, IL 62650
Billing Contact Name	Richard Cunningham
Billing Contact Email	rcunningham@jsd117.org
Billing Contact Phone Number	+12172439411

Hardware Details	
Total Tablet Quantity	36
Total Standard Mount Quantity	36
Custom Mount Quantity	<input type="checkbox"/> Locking Cradle <input type="checkbox"/> Speaker Cradle <input type="checkbox"/> Heating Cradle <input type="checkbox"/> Cup Holder Cradle
Requested Hardware Delivery Date	5/1/25 (default value to 30 days post start)
SIM Request Type	<input checked="" type="checkbox"/> Verizon <input type="checkbox"/> AT&T <input type="checkbox"/> T-Mobile
Installation Owner	<input checked="" type="checkbox"/> Self Install <input type="checkbox"/> BusRight Partner Install

Software Details	
Onboarding Start Date	04/01/2025
Student Information System Sync Type	<input type="checkbox"/> Manual <input checked="" type="checkbox"/> Nightly Automatic
Route Data Migration Owner	<input type="checkbox"/> BusRight <input checked="" type="checkbox"/> Subscriber
Solution Type	<input checked="" type="checkbox"/> Suite <input type="checkbox"/> Terminal
Parent App	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No







**AMENDMENT # 1 TO MASTER SERVICES AGREEMENT**

This Amendment (the "Amendment") is made effective as of 2/3/2025, by and between:

BusRight, Inc. ("BusRight"),

And

Jacksonville School District 117  
\_\_\_\_\_ ("Subscriber").

WHEREAS, BusRight and Subscriber have entered into a Master Services Agreement dated 2/3/2025 (the "MSA"), pursuant to which BusRight provides certain services to Subscriber; and

WHEREAS, the parties wish to amend the MSA to change the choice of law and venue.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to amend the MSA as follows:

BusRight and Subscriber agree, that Section 12.9 of the MSA is deleted in its entirety and the following language is substituted in lieu thereof:

12. 9            ***Controlling Law and Venue.*** *This Agreement shall be construed and controlled by the laws of the State of Illinois, U.S.A., without giving effect to principles of conflict of laws. The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed and shall not apply to this Agreement. Courts located in Morgan County shall be the exclusive forum for any litigation arising out of this Agreement. Subscriber hereby waives any objections to venue, personal jurisdiction, or forum non conveniens.*

Except as set forth in this Amendment, the MSA is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the MSA or any earlier amendment, the terms of this Amendment shall prevail.



**The parties record their understanding of, and agreement with, the above by signing below:**

For and on behalf of BusRight, Inc.:

For and on behalf of Subscriber:

---

Signed

---

Signed

---

Name

---

Richard Cunningham

---

Name

---

Title

---

Title

---

Date

---

Date



**CONSENT ITEM**

February 19, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to establish new Activity Account for the ASL club at JMS.

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

I recommend that the Board of Education approve to establish an Activity Account for the ASL club at JMS.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____	_____
_____	MR. TRACE	_____				

Background Information:



**CONSENT AGENDA ITEM**

February 19, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to establish a new Activity Account for the FCA club at JMS.

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

I recommend that the Board of Education approve to establish an Activity Account for the FCA club at JMS.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____	_____
_____	MR. TRACE	_____				

Background Information:



JSD117

◆

**THE BOARD IS  
IN CLOSED  
SESSION**

◆

**THANK YOU FOR YOUR PATIENCE**

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

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

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

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

E. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).

XI. RETURN TO OPEN SESSION

XII. ACTION ITEMS

A. Consideration of Student Discipline

189

**ACTION ITEM**

February 19, 2025

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 #004161 is expelled for \_\_\_\_\_ and \_\_\_\_\_ and assigned to Crossroads Learning Center for the duration of the expulsion as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____	_____
_____	MR. POOL	_____				

Background Information:

## B. Consideration of Personnel Recommendations

191

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

**ACTION ITEM**

February 19, 2025

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 – February 19, 2025

### Resignation

- **Amber McKeag**, Athletic and Student Services Secretary at Jacksonville Middle School, effective January 31, 2025.

### Termination

- **Keota Shillings**, Food Service employee at Jacksonville Middle School, effective January 16, 2025.

### Retirement

- **Tod Castleberry**, Head Custodian at South Elementary School, effective March 14, 2025. Irrevocable resignation.

### Employment – Licensed

- **Chloe France-Oestmann**, Special Education Teacher for the District for the 2025-2026 school year, *Salary: BA/Step 4: \$48,974/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.

### Employment-Classified

- **David Dobson**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 10, 2025.
- **Dan Littig**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation effective February 20, 2025.
- **Carly Bateman**, Special Education Paraprofessional at North Elementary School, *Salary: \$17.95 per hour*, contingent upon receipt and confirmation of required employment documentation effective February 20, 2025.
- **Erin Ellet**, Special Education Paraprofessional at 4 Rivers Life Program, *Salary: \$17.95 per hour*, contingent upon receipt and confirmation of required employment documentation effective February 20, 2025.
- **Meyonna Minner**, Special Education Paraprofessional at Washington Elementary School, *Salary: \$17.95 per hour*, contingent upon receipt and confirmation of required employment documentation effective February 20, 2025.
- **Lashelle VanCleve**, Food service employee at Jacksonville High School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective February 20, 2025.
- **Melissa Johnson**, Athletic/Student Services Secretary at Jacksonville Middle School, *Salary: \$17.52 per hour*, contingent upon receipt and confirmation of required employment documentation effective February 20, 2025.

### Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Roxann Mibb**, Bus Monitor at the Transportation Department promoted to Bus Driver, increase in hourly wage to \$23.00/per hour, effective retroactively to January 28, 2025.

### Stipends

- **Amie Sims**, Assistant 6<sup>th</sup> Grade Track Coach at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081*, effective February 20, 2025.
- **Amy Pieper**, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for first semester of the 2024-2025 school year, *Stipend pro-rated: \$340*.
- **Emilee Secrist**, Title Teacher at Washington Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.

- **Heather Smith**, Title Teacher at Washington Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Lillian Beams**, Special Education Teacher at South Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$1,950*.
- **Emily Bumgarner**, ELL Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Misty Eisfelder**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Rachel Kaufmann**, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Nicole Maul**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Abby Parks**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Kayla Flowers-Hosto**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$2,500*.
- **Kristin Wainman**, Special Education Teacher at Lincoln Elementary School, Elementary Planning Period for the 2024-2025 school year – 2<sup>nd</sup> semester, *Stipend: \$4,333.28*.
- **Brian Davenport**, Assistant Softball (JV Coach) at Jacksonville High School, for the 2024-2025 school year, *Stipend: \$5,169.72, 12% on the base of \$43,081, effective February 20, 2025 pending approval of MOU*.

#### Leaves of Absence

- **Roxann Mibb**, Bus Driver at Transportation Department, requesting family medical leave from February 24, 2025 until April 22, 2025 (8 weeks).
- **Nathan Freeman**, Special Education Teacher at Jacksonville High School, requesting paternity leave and family medical leave to run concurrently from April 22, 2025 until May 27, 2025 (5 weeks).
- **Brittany Mason**, Kindergarten Teacher at North Elementary School, requesting maternity leave and family medical leave to run concurrently from January 27, 2025 until the end of the 2024-2025 school year (12 weeks of FMLA leave and 16 weeks of maternity leave).
- **Dustin Pennell**, Head Custodian at North Elementary School, requesting family medical leave on an intermittent basis from February 20, 2025 until February 20, 2026 (up to 12 weeks).

#### Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Sara Balster**, Long Term Substitute Art Teacher at Murrayville-Woodson, South, and Washington Elementary Schools promoted to Art Teacher at Murrayville-Woodson, South, and Washington Elementary Schools, effective January 27, 2025.



**ACTION ITEM**

February 19, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JEA - Custodian/Maintenance – Attendance Bonus

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with custodian and maintenance employees for a monthly attendance for the months of February 2025 through June 2025 as presented

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	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: Attendance 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 District will pay a bonus of one-hundred dollars (\$100) per month to custodian and maintenance staff who have not used any benefit time during the month. Perfect attendance is defined as not using any personal days, sick days, vacation days, FMLA leave, bereavement leave, or unpaid leave. The attendance bonus will be for the months of February 2025 through June 2025. The bonus will be paid the month following the perfect attendance month.
4. This MOU shall become null and void at the conclusion of the 2024-2025 school year.
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 \_\_\_\_<sup>th</sup> day of February 2025.

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



**ACTION ITEM**

February 19, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JSSA – Leave of Absence

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JSSA regarding an unpaid leave of absence for paraprofessional during the 24-25 school year for education as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

Background Information:

## **MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (hereinafter “Agreement”), made and entered into this 15<sup>th</sup> day January, 2025, by and among the Board of Education of Jacksonville School District No. 117 (hereinafter “District,” “Board,” or “School District”), Alex Suhre (hereinafter “Employee”) and Jacksonville Instructional Support Personnel Association a/k/a Jacksonville Support Staff Association (hereinafter “Association”);

### **WITNESSETH:**

**WHEREAS,** Employee is a non-professional educator licensed employee, serving as a paraprofessional during the 2024-2025 school year who is working on obtaining coursework for her teaching degree and associated professional educator licensure (as outlined in Exhibit A); and

**WHEREAS,** Employee has certain rights and duties provided under a Collective Bargaining Agreement (hereinafter “CBA”) between District and Association; and

**WHEREAS,** District is aware of unusual and unique facts regarding the specific circumstances currently faced by Employee and the District need for staff in both the role Employee is presently serving and the role for which she is seeking licensure; and

**WHEREAS,** District and Association do not wish the decisions of the District related to the present circumstances of Employee to reflect upon or otherwise affect the members of Association, now or in the future; and

**WHEREAS,** Employee has communicated that she will have no choice but to resign her position to complete her coursework if she is not granted a leave as described

herein, but wishes to return to active employment with the District no later than the second semester of the 2024-2025 school year; and

**WHEREAS**, Association desires that Employee be permitted to take an unpaid leave of absence for a portion of the second semester of the 2024-2025 school year; and

**WHEREAS**, District does not wish to terminate the employment of Employee during the 2024-2025 school year, and, due to her exceptional and unusually competent service, wishes that Employee return to employment in the District during the 2024-2025 school year; and

**WHEREAS**, the parties have reached mutually acceptable terms for the provision of such leave and wish to memorialize the same herein.

**NOW, THEREFORE**, in consideration of the mutual terms, covenants and conditions contained herein, it is agreed by and between the parties as follows:

1. **Incorporation of Preambles.** The parties find that all of the preambles contained herein are full, true and correct and do incorporate them into this Memorandum of Agreement by reference.
2. **Scope.** Employee shall be permitted to exercise an extraordinary unpaid leave beginning in the spring of 2024, concluding approximately May 2, 2025.
3. **Employee Waivers.** In consideration for the Board's agreement to allow Employee to exercise an unpaid leave, Employee agrees to return to employment in District on May 5, 2025.
4. **Association Waivers.** In consideration for Association's agreement to support Board's granting Employee an extraordinary leave, Association agrees to explicitly waive status quo and past practice, and agrees that this Agreement and

decisions and actions made attendant hereto shall not constitute a past practice or status quo in the event of any other request for extraordinary leave in similar or dissimilar circumstances.

5. **Seniority.** Employee's regularly employed status shall be maintained through the beginning of the 2025-2026 school year. Employee shall seniority for the 2024-2025 school year. Upon her return to employment, Employee shall be paid consistently with other Employees so-employed of similar rank and seniority.

**Benefits and Understandings.**

- a. **Health Insurance.** The District shall afford Employee the opportunity to continue to participate in the group health insurance coverage during the time of Employee's unpaid leave. It shall be Employee's sole responsibility to pay the cost of premium(s) during the leave. If she should decide to continue health insurance under the District's plan, Employee shall remit payment for her health insurance premiums to the District Office by or before the date of due for the first premium after being off work. Thereafter, Employee shall remit payment for each month's premium by the last day of each month prior to the month in which the Employee is still on unpaid leave status and wishes to maintain her insurance benefit.
- b. one-half (1.5) total personal days during the 2024-2025 school year.
- c. **Assignment.** So long as no reduction in force or nonrenewal due to unanticipated cause affects Employee, she shall be assigned to a position for which she is legally qualified to occupy upon her return for

the 2025-2026 school year. Authority shall lie exclusively with District to assign Employee to any position for which she is licensed and qualified.

6. **Superiority of Agreement.** Any prior understanding or representation of any kind preceding the date of this Contract is hereby superseded.

7. **Entirety of Agreement.** This Agreement constitutes the entirety of the terms, agreements, and resolutions between the parties. This Contract may be modified only by a writing signed and dated by all parties and attached hereto.

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

Dated this \_\_\_\_ day of January, 2025.

\_\_\_\_\_  
Alex Suhre, Employee

**BOARD OF EDUCATION OF  
JACKSONVILLE SCHOOL DISTRICT  
NO. 117**

By: \_\_\_\_\_  
Noel Beard, President of Board of Education

ATTEST:

\_\_\_\_\_  
Teresa Wilson, Secretary

**JACKSONVILLE INSTRUCTIONAL  
SUPPORT PERSONNEL  
ASSOCIATION, a/k/a JACKSONVILLE  
SUPPORT STAFF ASSOCIATION  
IEA/NEA**

By: \_\_\_\_\_  
Tammy Vincent, President



**ACTION ITEM**

February 19, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JSSA – High School Softball Assistant Coach

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JEA regarding Appendix E (Stipend Salary Schedule) for High School Softball Assistant – JV Coach as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_ MRS. STEWART \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

Background Information:

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

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

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

**WHEREAS**, JEA and the Board have agreed to certain modifications concerning the stipend percentage to be paid on the base salary for Jacksonville High School Softball Assistant JV Coach in Appendix E of the CBA;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The Parties agree to amend the CBA, Appendix E (Extracurricular Stipend Salary Schedule) to modify/add/remove the following stipends for Jacksonville High School effective February 1, 2025, calculated as follows:

<u>Extra-curricular Activity</u>	<u>Percentage of Base</u>	<u>Stipend Amount</u>
Softball Asst – JV Coach	12%	\$5,169.72

4. This MOU contains the complete understanding of JEA and the Board.
5. This MOU may be modified only by written agreement of the parties.
6. Each representative of the Parties executing this MOU on behalf of their principal represents and warrants that he/she has the authority to bind their respective Party to the terms and conditions of this MOU.

Executed this 19th day of February 2025.

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**

February 19, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Approve Surety Bond for 2025 Bond Issue.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve the Surety Bond for the 2025 Bond Issue with Lyndon Southern Insurance Company for the annual premium amount of \$719.00.”

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____	_____
_____	MRS. TRACE	_____				

Background Information:



LOC	Account Level Description	January 2024-25 B	January 2024-25 R	January 2024-25 D	January 2024-25 E
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-764.12	0.00	0.00	-764.12
856	ACTV INTEREST LIAB	-1,241.70	34.92	0.00	-1,276.62
857	ACTV INT ON INVESTMENTS LIAB	-16,096.44	277.08	0.00	-16,373.52
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-9,074.56	256.00	0.00	-9,330.56
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	-5,389.87	25.80	0.00	-5,415.67
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	-6,494.38	0.00	0.00	-6,494.38
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	-10,316.65	1,200.00	0.00	-11,516.65
885	ACTV MURRAYVILLE LIAB	-4,645.00	0.00	178.92	-4,466.08
886	ACTV MURRAYVILLE LIAB	0.00	0.00	0.00	0.00
887	ACTV NORTH SCHOOL LIAB	-1,816.09	0.00	21.12	-1,794.97
890	ACTV SOUTH SCHOOL LIAB	-11,562.10	1,079.23	141.87	-12,499.46
893	ACTV WASHINGTON PEPSI LIAB	599.16	500.00	500.00	599.16
894	ACTV WASHINGTON SCH LIAB	-8,622.71	1,344.60	3,189.20	-6,778.11
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-22,558.27	0.00	1,610.00	-20,948.27
901	ACTV JHS BASEBALL LIAB	-1,709.89	0.00	1,177.49	-532.40
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-6,261.48	374.45	931.20	-5,704.73
904	ACTV JHS CROSS CNTRY LIAB	-5,549.88	0.00	289.98	-5,259.90
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	1,070.71	51.00	0.00	1,019.71
907	ACTV JHS BOYS' BASKETBALL LIAB	-1,912.45	5,251.00	266.86	-6,896.59
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-6,944.82	51.00	0.00	-6,995.82
910	ACTV JHS GIRLS SOCCER LIAB	-5,499.61	51.00	0.00	-5,550.61
911	ACTV JHS GIRLS TENNIS LIAB	-2,190.59	0.00	323.50	-1,867.09
912	ACTV JHS GIRLS TRACK LIAB	-1,917.87	0.00	0.00	-1,917.87
913	ACTV JHS GOLF LIAB	-2,385.95	0.00	0.00	-2,385.95
914	ACTV JHS BOYS SOCCER LIAB	-44,547.44	51.00	1,383.63	-43,214.81
915	ACTV JHS SOFTBALL LIAB	-1,495.70	0.00	0.00	-1,495.70
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-1,224.28	0.00	300.00	-924.28
919	ACTV JHS BOYS TRACK LIAB	-1,615.59	0.00	0.00	-1,615.59
920	ACTV JHS VOLLEYBALL LIAB	-2,989.10	50.39	0.00	-3,039.49
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-3,780.41	5,155.79	3,744.92	-5,191.28
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	-638.92	0.00	0.00	-638.92
935	ACTV JHS FFA LIAB	-23,956.03	400.00	2,269.95	-22,086.08
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	-9,678.77	0.00	161.06	-9,517.71
940	ACTV JHS BAND LIAB	-2,213.77	0.00	0.00	-2,213.77
941	ACTV JHS CHOIR LIAB	-2,684.95	0.00	100.00	-2,584.95

LOC	Account Level Description	January 2024-25 B	January 2024-25 R	January 2024-25 D	January 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	-9,935.32	1,028.00	0.00	-10,963.32
954	ACTV JHS AG FARM LIAB	-53,814.38	0.00	8,831.57	-44,982.81
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	1,762.29	0.00	0.00	1,762.29
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,734.74	0.00	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	-51,085.33	1,133.73	10,381.00	-41,838.06
960	ACTV JHS WELDING LIAB	-7,464.54	0.00	0.00	-7,464.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-3,787.42	0.00	75.00	-3,712.42
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-16,791.91	0.00	36.95	-16,754.96
976	ACTV JT CHEERLEADING LIAB	-2,332.78	0.00	645.37	-1,687.41
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	-7,499.81	0.00	1,085.23	-6,414.58
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	-3,386.63	5,432.15	3,346.49	-5,472.29
985	ACTV JT POM PON LIAB	-3,026.98	0.00	0.00	-3,026.98
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,576.15	0.00	43.20	-6,532.95
988	ACTV JT TOURNAMENT LIAB	-79,055.93	5,136.50	10,210.44	-73,981.99
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	-940.97	0.00	0.00	-940.97
992	ACTV JMS THEATRE	-4,799.44	0.00	166.98	-4,632.46
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-2,171.15	0.00	278.83	-1,892.32
995	RAINBOW REVOLUTION	-187.10	224.50	34.87	-376.73
---		-521,419.13	29,108.14	51,725.63	-498,801.64
Grand Liability Totals		-521,419.13	29,108.14	51,725.63	-498,801.64

Number of Accounts: 99

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59145	01/08/2025	BENZ, TERRI	CHOIR ACCOMPANIST FOR JHS WINTER CONCERT 2024	100.00
59146	01/08/2025	COLLEGE BOARD	PSAT TESTS FOR JHS STUDENTS	423.78
59147	01/08/2025	ENGLISH, EMILY	SNACKS FOR CHRISTMAS CLASSROOM PARTIES	75.50
59148	01/08/2025	ENGLISH, HEATHER	REIMBURSEMENT FOR SCIENCE CLUB PIZZA AND SNACKS	161.06
59149	01/08/2025	JHS CAFETERIA	VETERAN'S DAY BREAKFAST FOR JMS-COFFEE, JUICE, MUFFINS, DANISH, FRUIT, YOGURT, BREAKFAST BARS, PLATES, ETC.	253.95
59150	01/08/2025	MILLS, BOBBIE	DONUTS FOR NORTH STUDENTS-PRIZE	21.12
59151	01/10/2025	ANGELO, SARA	WRESTLING CONCESSIONS	405.12
59152	01/10/2025	BROCKHOUSE, KELLY	JMS BOYS BASKETBALL HOLIDAY PRACTICE CANDY	93.18
59153	01/10/2025	DYER, MARK	SUPPLIES FOR JHS BOWL CONCESSIONS	55.68
59154	01/10/2025	GAME ONE	JHS BASEBALL SPIRITWEAR	673.92
59155	01/10/2025	IDTA	STATE FINAL FEES FOR FLAG ROUTINE AND SOLOIST FOR WINTERGUARD	200.00
59156	01/10/2025	JACKSONVILLE SCHOOL	2024-25 JMS COACHING STIPEND	2,419.38
59157	01/10/2025	MUSIC SHOPPE, INC	12 WRIST BELLS WITH VELCRO FOR JMS CHOIR	36.95
59158	01/10/2025	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR JHS BOYS SOCCER	490.00
59159	01/10/2025	OUTBREAK DESIGNS	SPIRITWEAR FOR JHS WRESTLING	1,294.00
59160	01/10/2025	PRODUCTION XPRESS	WRESTLING BRACKETS FOR JHS	52.50
59161	01/10/2025	SPARROW, LESLIE	CRAFT SUPPLIES FOR RAINBOW REVOLUTION GROUP	34.87
59162	01/10/2025	SPRINGFIELD PEPSI-CO	CONCESSIONS DRINK ORDER FOR A#JKSV MS*01895	1,610.95
59163	01/16/2025	ANGELO, SARA	WRESTLING CONCESSIONS/HOSPITALITY FOR JHS	239.72
59164	01/16/2025	CHELSVIG, KRIS	WRESTLING-JV INVITE-RIBBONS AND MEDALS	409.06
59165	01/16/2025	GAME ONE	JACKETS FOR JHS CROSS COUNTRY	289.98
59166	01/16/2025	HUDSON, EMILY	JMS CHEER JIMMY JOHNS STATE LUNCH	315.37
59167	01/16/2025	ILLINOIS ASSOC. FFA	2025 GROUND ZERO CONFERENCE FOR JHS FFA	770.00
59168	01/16/2025	JONES MEAT LOCKER	JHS BOYS SOCCER-INVOICES:651/652/653/65 4/390/788/822/952	893.63
59169	01/16/2025	LANSAW, ALEX	FFA SUPPLIES	149.08
59170	01/16/2025	PRODUCTION XPRESS	JMS GIRLS BASKETBALL AWARDS/CERTIFICATES	40.40
59171	01/16/2025	SPRINGFIELD PEPSI-CO	INVOICES:285472- CONCESSIONS FOR JKSV FFA #01426	1,001.40
59172	01/16/2025	VARSITY SPIRIT FASHI	JHS BOYS CHEER UNIFORMS	281.20
59173	01/22/2025	ALTHOFF CATHOLIC HIG	WINTERGUARD COMPETITION	100.00
59174	01/22/2025	CAMERON, MICHAEL	JHS BOYS BASKETBALL TEAM -MEAL AT GOLDEN CORRAL	266.86
59175	01/22/2025	HANSMEIER, MORGAN	MEDIA DAY-COMPETITION AND	300.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59176	01/22/2025	HAYES, ANITA	BASKETBALL SQUAD THIRD QUARTER REWARD FOR STUDENTS-AMAZON GLOWSTICKS, STREAMERS, BALLOONS	141.87
59177	01/22/2025	IDTA	WINTERGUARD COMPETITION	100.00
59178	01/22/2025	ILLINOIS COLLEGE	25-25 SPRING JHS BOYS AND GIRLS TENNIS PRACTICES JAN 19-FEB 2025	600.00
59179	01/22/2025	PADILLA, RICKY	REIMBURSEMENT FOR JMS FOOTBALL COACHES SPIRITWEAR	278.83
59180	01/22/2025	PRODUCTION XPRESS	AWARDS FOR GIRLS TENNIS JHS	23.50
59181	01/22/2025	SPRINGFIELD PEPSI-CO	A#12343-JKSV HS BOYS WRESTLING-282148/283772	1,038.80
59182	01/23/2025	BMO CORPORATE MASTER	MOVIE REWARD FOR JMS STUDENTS	1,000.00
59182	01/23/2025	BMO CORPORATE MASTER	HARRIS SEEDS FOR JHS FARM AND FFA	5,490.88
59182	01/23/2025	BMO CORPORATE MASTER	WALMART-OREOS AND RICE KRISPIES FOR M/W STUDENTS HOLIDAY PARTY	103.42
59182	01/23/2025	BMO CORPORATE MASTER	POPCORN SALT FOR JMS CONCESSIONS	35.98
59182	01/23/2025	BMO CORPORATE MASTER	AMAZON-FFA CANDY FOR CONCESSIONS	219.78
59182	01/23/2025	BMO CORPORATE MASTER	BANNERS FROM MYERS DESIGNS AND SIGNS-JMS CHEER	180.00
59182	01/23/2025	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL FROM ATHLETIC DEPT -STUDENTS	60.00
59182	01/23/2025	BMO CORPORATE MASTER	WEISSMANS THEATRICAL COSTUMES AND SHOES FOR WINTERGUARD	2,621.98
59182	01/23/2025	BMO CORPORATE MASTER	REWARD FOR STUDENT ATTENDANCE-TAKIS	22.46
59182	01/23/2025	BMO CORPORATE MASTER	HUDL PROGRAM FOR BOYS BASKETBALL	1,550.00
59182	01/23/2025	BMO CORPORATE MASTER	PAPA JOHNS-AWESOME ASSESSMENT PIZZA	62.77
59182	01/23/2025	BMO CORPORATE MASTER	HEADGEAR FOR JMS WRESTLING	991.77
59182	01/23/2025	BMO CORPORATE MASTER	AWARDS NIGHT PIZZA-JMS GIRLS BASKETBALL	86.29
59182	01/23/2025	BMO CORPORATE MASTER	SAMS CLUB-CONCESSION SNACKS FOR JMS	533.06
59182	01/23/2025	BMO CORPORATE MASTER	WALMART-CONCESSION SNACKS FOR JMS	59.94
59182	01/23/2025	BMO CORPORATE MASTER	U OF I GIRLS BASKETBALL TEAM WENT TO SEE A GAME. CONCESSIONS	853.05
59182	01/23/2025	BMO CORPORATE MASTER	OUTBREAK DESIGNS-TEAM, COACH, STAFF SHIRTS FOR VOLLEYBALL	1,143.30
59182	01/23/2025	BMO CORPORATE MASTER	U OF I GIRLS BASKETBALL TEAM WENT TO SEE A GAME-TRANSPORTATION TO GAME-SHUTTLE RENTAL	1,690.00
59182	01/23/2025	BMO CORPORATE MASTER	SAMS CLUB-CONCESSION ITEMS FOR ATHLETIC EVENTS	858.86
59182	01/23/2025	BMO CORPORATE MASTER	ICE CREAM -FOOD DRIVE WINNERS FOR JMS	43.20
59182	01/23/2025	BMO CORPORATE MASTER	AMAZON-VOLLEYBALL SCOREBOOK	27.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR JMS	
59182	01/23/2025	BMO CORPORATE MASTER	AMAZON-PROPS FOR JMS PLAY	166.98
59183	01/23/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR JERSEYVILLE TOURNAMENT DINNER -JMS BOYS BASKETBALL	751.84
59184	01/23/2025	STOUT, ZACHARY	REIMBURSEMENT FOR WRESTLING HOTEL ROOMS	714.78
59185	01/23/2025	THE GOLF WAREHOUSE L	BASEBALL GEAR	503.57
59186	01/27/2025	DEWITT, JESSICA	REIMBURSEMENT FOR WRESTLING TOURNAMENT FOOD	1,064.39
59187	01/27/2025	JACKSONVILLE SCHOOL	TRANSFER FROM WASHINGTON ACTIVITY INTO WASHINGTON GENERAL SUPPLY ACCOUNT. STUDENT ITEMS-PINS, WATER BOTTLES, SCHOLASTIC MAGAZINES AND NEWS 2, AWARDS	1,844.60
59187	01/30/2025	JACKSONVILLE SCHOOL	TRANSFER FROM WASHINGTON ACTIVITY INTO WASHINGTON GENERAL SUPPLY ACCOUNT. STUDENT ITEMS-PINS, WATER BOTTLES, SCHOLASTIC MAGAZINES AND NEWS 2, AWARDS	-1,844.60
59188	01/27/2025	ALLEN, BRIAN	JMS CHEER CHOREOGRAPHY CLEAN-UP	150.00
59189	01/27/2025	BSN SPORTS LLC	6TH GRADE BASKETBALL-BOYS	385.84
59190	01/27/2025	DYER, MARK	FFA DINNER	59.91
59191	01/27/2025	HUMMERT INTERNATIONAL	PLANTING SUPPLIES FOR JHS FARM FFA	3,340.69
59192	01/30/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR STUDENT COUNCIL-MCDONALDS	75.00
59193	01/30/2025	JOSTENS INC	DIPLOMA COVERS FOR JHS	1,802.95
59194	01/30/2025	OUTBREAK DESIGNS	SWEATSHIRTS FOR JHS CHEER	350.00
59195	01/30/2025	WALSWORTH	ADVANCE PAYMENT INVOICE FOR 2025-YEARBOOKS-FIRST DEPOSIT REMINDER	5,132.29
59196	01/30/2025	DYER, MARK	FFA-ICE FOR JHS BOWL CONCESSIONS	14.10
59197	01/30/2025	JACKSONVILLE SCHOOL	TRANSFER FROM WASHINGTON ACTIVITY INTO WASHINGTON GENERAL SUPPLY ACCOUNT. STUDENT ITEMS-PINS, WATER BOTTLES, SCHOLASTIC MAGAZINES AND NEWS 2, AWARDS	1,844.60
59198	01/30/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#286961	247.70
			Totals for checks	49,881.03

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	49,881.03	49,881.03
***	Fund Summary Totals ***	0.00	0.00	49,881.03	49,881.03

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

Account Number	FUNC	2024-25 Original Budget	January 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	503,495.00	10,943.04	268,967.70	234,527.30
10E--- 1110	ELEMENTARY	6,475,924.00	523,922.14	3,630,571.28	2,845,352.72
10E--- 1120	JUNIOR HIGH	3,027,230.00	363,999.74	1,856,325.36	1,170,904.64
10E--- 1125	PRE-K PROGRAM	954,958.00	82,690.13	612,124.56	342,833.44
10E--- 1130	HIGH SCHOOL	3,735,132.00	351,292.53	2,166,936.69	1,568,195.31
10E--- 1200	SPECIAL EDUCATION	7,888,190.00	704,183.28	4,762,729.01	3,125,460.99
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	12,000.00	0.00	11,313.67	686.33
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	0.00	579.99	1,320.01
10E--- 1205	LEARNING DISABILITIES	7,325.00	200.30	2,632.59	4,692.41
10E--- 1207	HARD OF HEARING	3,000.00	0.00	0.00	3,000.00
10E--- 1208	DEAF	56,000.00	10,360.32	38,695.60	17,304.40
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,300.00	0.00	36.48	2,263.52
10E--- 1216	AUTISM	4,000.00	262.16	2,399.86	1,600.14
10E--- 1220	CROSS CATEGORICAL	35,200.00	1,332.50	23,642.13	11,557.87
10E--- 1250	TITLE I	982,896.00	87,110.17	686,729.77	296,166.23
10E--- 1400	VOCATIONAL PROGRAMS	86,680.00	7,612.04	50,543.73	36,136.27
10E--- 1401	AGRICULTURAL	10,374.00	939.16	5,241.29	5,132.71
10E--- 1407	BUSINESS	262,935.00	21,400.36	146,604.06	116,330.94
10E--- 1421	HOME EC OCCUPATIONS	159,497.00	12,456.72	88,231.13	71,265.87
10E--- 1446	CONSTRUCTION TRADES	251,221.00	17,360.03	128,816.53	122,404.47
10E--- 1447	MECHANIC TRADES	53,496.00	275.98	13,590.34	39,905.66
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,150,604.00	98,241.85	612,799.78	537,804.22
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	612.31	587.69
10E--- 1700	DRIVER'S ED PROGRAM	145,835.00	5,240.15	93,174.81	52,660.19
10E--- 1800	BILINGUAL PROGRAMS	33,972.00	1,698.38	21,420.38	12,551.62
10E--- 1912	SP ED PRIV TUITION K-12	1,625,000.00	38,274.30	269,113.37	1,355,886.63
10E--- 2110	USE SUB ACCOUNT	0.00	0.00	1,134.53	-1,134.53
10E--- 2113	SOCIAL WORK	349,565.00	32,009.22	225,977.27	123,587.73
10E--- 2120	GUIDANCE SERVICE	942,017.00	82,114.19	579,157.74	362,859.26
10E--- 2130	HEALTH SERVICES	604,468.00	46,835.99	333,764.57	270,703.43
10E--- 2140	PSYCHOLOGICAL SERVICE	521,951.00	44,060.54	296,882.38	225,068.62
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	862,143.00	58,208.78	433,683.19	428,459.81
10E--- 2190	OTHER SUPPORT SERVICES	91,850.00	4,830.46	48,229.05	43,620.95
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	702,715.00	76,228.22	458,078.52	244,636.48
10E--- 2220	MEDIA SERVICE	249,156.00	20,147.54	136,186.37	112,969.63
10E--- 2225	COMPUTER INSTRUCTION	1,617,352.00	31,796.13	420,281.44	1,197,070.56
10E--- 2230	ASSESSMENT AND TESTING	124,154.00	0.00	119,609.40	4,544.60
10E--- 2300	SUPPORT SERVICES GEN ADMIN	0.00	0.00	169.99	-169.99
10E--- 2310	BOARD OF EDUCATION SERVICE	234,650.00	103,080.02	175,550.97	59,099.03
10E--- 2320	SUPERINTENDENT OFFICE	269,731.00	22,227.72	156,965.52	112,765.48
10E--- 2330	SPECIAL AREA ADMIN SERV	406,527.00	34,478.58	247,731.49	158,795.51
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	191,826.22	1,364,183.85	1,844,597.15
10E--- 2510	DIRECTOR OF BUSINESS	139,190.00	13,245.24	85,502.46	53,687.54
10E--- 2520	FISCAL SERVICES	329,151.00	20,242.28	221,281.17	107,869.83
10E--- 2540	OPERATION & MAINTENANCE	170,379.00	14,600.47	115,121.10	55,257.90
10E--- 2550	TRANSPORTATION SERVICE	43,500.00	3,112.88	14,621.07	28,878.93
10E--- 2560	FOOD SERVICE	1,727,491.00	125,984.72	922,948.50	804,542.50
10E--- 2561	DIRECTOR OF FOOD SERVICE	100,598.00	8,435.18	58,474.44	42,123.56
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	0.00	64.00	4,936.00
10E--- 2574	COPY SERVICE	2,200.00	0.00	747.09	1,452.91
10E--- 2610	CENTRAL SUPPORT SERVICES	168,885.00	14,269.96	98,038.75	70,846.25
10E--- 2640	HUMAN RESOURCE	467,629.00	98,729.55	360,227.65	107,401.35
10E--- 3000	COMMUNITY SERVICES	400.00	0.00	12,250.00	-11,850.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	119,902.00	18,130.34	118,357.20	1,544.80
10E--- 3800	HOME/SCHOOL SERVICE	614,016.00	50,362.81	363,631.82	250,384.18

Account Number	FUNC	2024-25 Original Budget	January 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
10E--- 4120	PAY FOR SPEC ED PROGRAMS	939,431.00	83,874.10	826,545.20	112,885.80
10E--- 4170	COMMUNITY COLLEGE	2,000.00	0.00	0.00	2,000.00
10E--- 4220	SP ED TUITION IN STATE GOV	665,000.00	78,631.90	370,209.80	294,790.20
10E--- 8410	GASB 87	100,000.00	0.00	30,278.10	69,721.90
10E--- 8510	GASB 87 INTEREST	53,787.00	0.00	0.00	53,787.00
1-----	EDUCATION	43,313,983.00	3,617,258.32	24,090,727.41	19,223,255.59
20E--- 2533	ARCHITECTURE DEVELOPEMENT	15,000.00	0.00	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	427,496.13	2,832,490.19	3,327,305.81
20E--- 2541	MAINTENANCE DIRECTOR	110,007.00	9,017.20	63,100.38	46,906.62
20E--- 2550	TRANSPORTATION SERVICE	3,000.00	0.00	0.00	3,000.00
2-----	OPERATIONS & MAINTENANCE	6,290,803.00	436,513.33	2,901,650.46	3,389,152.54
30E--- 5200	DEBT SERVICE - INTEREST	1,798,124.00	0.00	907,116.88	891,007.12
30E--- 5300	DEBT SERVICE - PRINIPAL	1,165,000.00	0.00	1,165,000.00	0.00
30E--- 5400	BOND FEE EXPENSE	36,876.00	0.00	1,450.00	35,426.00
3-----	DEBT SERVICE	3,000,000.00	0.00	2,073,566.88	926,433.12
40E--- 2550	TRANSPORTATION SERVICE	2,267,276.00	212,416.86	1,357,417.43	909,858.57
40E--- 2551	DIRECTOR OF TRANSPORTATION	95,891.00	7,957.92	55,473.45	40,417.55
4-----	TRANSPORTATION	2,363,167.00	220,374.78	1,412,890.88	950,276.12
50E--- 1100	REGULAR EDUCATION	1,851.00	808.93	5,872.87	-4,021.87
50E--- 1110	ELEMENTARY	272,018.00	7,015.76	47,321.14	224,696.86
50E--- 1120	JUNIOR HIGH	31,112.00	2,691.64	18,822.43	12,289.57
50E--- 1125	PRE-K PROGRAM	43,657.00	3,640.68	23,590.04	20,066.96
50E--- 1130	HIGH SCHOOL	41,388.00	4,341.28	25,896.74	15,491.26
50E--- 1200	SPECIAL EDUCATION	417,689.00	39,663.69	258,694.52	158,994.48
50E--- 1205	LEARNING DISABILITIES	0.00	0.00	1.81	-1.81
50E--- 1250	TITLE I	9,745.00	886.81	6,476.77	3,268.23
50E--- 1400	VOCATIONAL PROGRAMS	4,131.00	283.87	1,926.70	2,204.30
50E--- 1401	AGRICULTURAL	629.00	70.88	354.37	274.63
50E--- 1407	BUSINESS	3,222.00	252.57	1,724.51	1,497.49
50E--- 1421	HOME EC OCCUPATIONS	2,259.00	135.66	934.02	1,324.98
50E--- 1446	CONSTRUCTION TRADES	2,518.00	206.28	1,469.67	1,048.33
50E--- 1447	MECHANIC TRADES	428.00	0.00	74.00	354.00
50E--- 1500	INTERSCHOLASTIC PROGRAM	28,271.00	2,361.93	19,048.91	9,222.09
50E--- 1700	DRIVER'S ED PROGRAM	1,216.00	61.94	791.16	424.84
50E--- 2113	SOCIAL WORK	2,842.00	339.83	2,617.51	224.49
50E--- 2120	GUIDANCE SERVICE	20,540.00	1,377.81	10,198.53	10,341.47
50E--- 2130	HEALTH SERVICES	77,316.00	5,244.37	37,564.15	39,751.85
50E--- 2140	PSYCHOLOGICAL SERVICE	5,684.00	518.68	3,321.69	2,362.31
50E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00	648.75	4,922.68	4,095.32
50E--- 2190	OTHER SUPPORT SERVICES	7,931.00	572.34	5,588.29	2,342.71
50E--- 2210	IMPROVEMENT OF INSTRUCTION SER	21,951.00	1,668.54	12,487.46	9,463.54
50E--- 2220	MEDIA SERVICE	19,211.00	1,538.07	9,537.11	9,673.89
50E--- 2225	COMPUTER INSTRUCTION	49,578.00	3,872.66	25,684.01	23,893.99
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	265.10	1,833.58	603.42
50E--- 2320	SUPERINTENDENT OFFICE	4,253.00	267.68	1,873.76	2,379.24
50E--- 2330	SPECIAL AREA ADMIN SERV	9,114.00	846.60	5,729.75	3,384.25
50E--- 2410	PRINCIPAL OFFICE	82,310.00	6,701.11	47,216.63	35,093.37
50E--- 2510	DIRECTOR OF BUSINESS	1,230.00	130.84	818.19	411.81
50E--- 2520	FISCAL SERVICES	27,132.00	1,794.71	13,234.88	13,897.12
50E--- 2535	BUILD ACQUISTION	755.00	0.00	79.14	675.86
50E--- 2540	OPERATION & MAINTENANCE	324,563.00	26,702.13	178,711.85	145,851.15
50E--- 2541	MAINTENANCE DIRECTOR	12,799.00	1,158.80	7,914.81	4,884.19
50E--- 2550	TRANSPORTATION SERVICE	189,737.00	22,474.46	107,604.86	82,132.14
50E--- 2551	DIRECTOR OF TRANSPORTATION	12,667.00	1,002.38	6,846.49	5,820.51
50E--- 2560	FOOD SERVICE	76,115.00	6,044.91	41,041.79	35,073.21

Account Number	FUNC	2024-25 Original Budget	January 2024-25 M	2024-25 FYTD Acti	Unexpended Balanc
50E--- 2561 ---- --	DIRECTOR OF FOOD SERVICE	13,312.00	1,069.86	7,257.22	6,054.78
50E--- 2610 ---- --	CENTRAL SUPPORT SERVICES	3,501.00	180.18	1,261.25	2,239.75
50E--- 2640 ---- --	HUMAN RESOURCE	25,330.00	3,671.20	18,344.75	6,985.25
50E--- 3700 ---- --	NONPUBLIC SCHOOL PUPILS SERV	5,389.00	195.78	1,096.48	4,292.52
50E--- 3800 ---- --	HOME/SCHOOL SERVICE	53,829.00	4,279.51	30,883.63	22,945.37
5-----	MUNICIPAL RETIREMENT	1,922,295.00	154,988.22	996,670.15	925,624.85
60E--- 2530 ---- --	FACILITY ACQUISTION & CONST	0.00	0.00	140,996.06	-140,996.06
60E--- 2535 ---- --	BUILD ACQUISTION	1,340,000.00	4,594.27	1,207,086.85	132,913.15
6-----	CAPITAL PROJECT	1,340,000.00	4,594.27	1,348,082.91	-8,082.91
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
80E--- 2540 ---- --	OPERATION & MAINTENANCE	328,000.00	0.00	44,033.00	283,967.00
80E--- 2900 ---- --	OTHER SUPPORT SERVICES	407,000.00	0.00	56,171.00	350,829.00
8-----	TORT	828,702.00	0.00	104,031.00	724,671.00
90E--- 2540 ---- --	OPERATION & MAINTENANCE	637,722.00	0.00	251,276.89	386,445.11
9-----	FIRE PREVENTION & SAFETY	637,722.00	0.00	251,276.89	386,445.11

Number of Accounts: 2388

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ISDINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY 2025 INTEREST	10R300 1510 0000 00 000000		01/31/2025	0.00	6,228.37
		JANUARY 2025 INTEREST					
2		JANUARY 2025 INTEREST	30R300 1510 0000 00 000000		01/31/2025	0.00	218.77
		JANUARY 2025 INTEREST					
3		JANUARY 2025 INTEREST	50R300 1510 0000 00 000000		01/31/2025	0.00	642.89
		JANUARY 2025 INTEREST					
4		JANUARY 2025 INTEREST	99R857 0000 0000 00 000000		01/31/2025	0.00	125.93
		JANUARY 2025 INTEREST					
5		JANUARY 2025 INTEREST	10A300 1210 0000 00 000000		01/31/2025	6,228.37	0.00
		JANUARY 2025 INTEREST					
6		JANUARY 2025 INTEREST	30A300 1211 0000 00 000000		01/31/2025	218.77	0.00
		JANUARY 2025 INTEREST					
7		JANUARY 2025 INTEREST	50A300 1210 0000 00 000000		01/31/2025	642.89	0.00
		JANUARY 2025 INTEREST					
8		JANUARY 2025 INTEREST	99A300 1210 0000 00 000000		01/31/2025	125.93	0.00
		JANUARY 2025 INTEREST					
TOTALS						7,215.96	7,215.96

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02INSINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY 2025 INTEREST	10R300 1510 0000 00 000000		01/31/2025	0.00	29.05
		JANUARY 2025 INTEREST					
2		JANUARY 2025 INTEREST	10A304 1120 0000 00 000000		01/31/2025	29.05	0.00
		JANUARY 2025 INTEREST					
TOTALS						29.05	29.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY 2025 INTEREST	10R300 1510 0000 00 000000		01/31/2025	0.00	107,430.81
		JANUARY 2025 INTEREST					
2		JANUARY 2025 INTEREST	20R300 1510 0000 00 000000		01/31/2025	0.00	15,332.84
		JANUARY 2025 INTEREST					
3		JANUARY 2025 INTEREST	40R300 1510 0000 00 000000		01/31/2025	0.00	7,192.51
		JANUARY 2025 INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		JANUARY 2025 INTEREST	50R300 1510 0000 00 000000		01/31/2025	0.00	1,870.87
5		JANUARY 2025 INTEREST	60R300 1510 0000 00 000000		01/31/2025	0.00	711.52
6		JANUARY 2025 INTEREST	70R300 1510 0000 00 000000		01/31/2025	0.00	3,789.08
7		JANUARY 2025 INTEREST	80R380 1510 0000 00 000000		01/31/2025	0.00	102.19
8		JANUARY 2025 INTEREST	90R300 1510 0000 00 000000		01/31/2025	0.00	20.83
9		JANUARY 2025 INTEREST	10A302 1120 0000 00 000000		01/31/2025	107,430.81	0.00
10		JANUARY 2025 INTEREST	20A302 1120 0000 00 000000		01/31/2025	15,332.84	0.00
11		JANUARY 2025 INTEREST	40A302 1120 0000 00 000000		01/31/2025	7,192.51	0.00
12		JANUARY 2025 INTEREST	50A302 1120 0000 00 000000		01/31/2025	1,870.87	0.00
13		JANUARY 2025 INTEREST	60A302 1120 0000 00 000000		01/31/2025	711.52	0.00
14		JANUARY 2025 INTEREST	70A302 1120 0000 00 000000		01/31/2025	3,789.08	0.00
15		JANUARY 2025 INTEREST	80A302 1120 0000 00 000000		01/31/2025	102.19	0.00
16		JANUARY 2025 INTEREST	90A302 1120 0000 00 000000		01/31/2025	20.83	0.00
TOTALS						136,450.65	136,450.65

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IITINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY 2025 INTEREST	10R300 1510 0000 00 000000		01/31/2025	0.00	27,277.35
2		JANUARY 2025 INTEREST	40R300 1510 0000 00 000000		01/31/2025	0.00	1,775.96

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IITINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
3		JANUARY 2025 INTEREST	70R300 1510 0000 00 000000		01/31/2025	0.00	1,643.21
4		JANUARY 2025 INTEREST	99R857 0000 0000 00 000000		01/31/2025	0.00	151.13
5		JANUARY 2025 INTEREST	10A303 1210 0000 00 000000		01/31/2025	27,277.35	0.00
6		JANUARY 2025 INTEREST	40A303 1210 0000 00 000000		01/31/2025	1,775.96	0.00
7		JANUARY 2025 INTEREST	70A303 1210 0000 00 000000		01/31/2025	1,643.21	0.00
8		JANUARY 2025 INTEREST	99A303 1210 0000 00 000000		01/31/2025	151.13	0.00
TOTALS						30,847.65	30,847.65

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IITADJ	ADJUST FOR ROUNDING ERROR	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ADJUST FOR ROUNDING ERROR	99R857 0000 0000 00 000000		01/31/2025	0.00	0.01
2		ADJUST FOR ROUNDING ERROR	99A303 1210 0000 00 000000		01/31/2025	0.01	0.00
TOTALS						0.01	0.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IITAD2	ADJUST SKYWARD TO MATCH BANK STATEMENT	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ADJUST SKYWARD TO MATCH BANK STATEMENT	99R857 0000 0000 00 000000		01/31/2025	0.00	0.01
2		ADJUST SKYWARD TO MATCH BANK STATEMENT	99A303 1210 0000 00 000000		01/31/2025	0.01	0.00
TOTALS						0.01	0.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02GENINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY 2025 INTEREST	10R300 1510 0000 00 000000		01/31/2025	0.00	291.69
		JANUARY 2025 INTEREST					
2		JANUARY 2025 INTEREST	20R300 1510 0000 00 000000		01/31/2025	0.00	65.93
		JANUARY 2025 INTEREST					
3		JANUARY 2025 INTEREST	30R300 1510 0000 00 000000		01/31/2025	0.00	176.16
		JANUARY 2025 INTEREST					
4		JANUARY 2025 INTEREST	40R300 1510 0000 00 000000		01/31/2025	0.00	92.10
		JANUARY 2025 INTEREST					
5		JANUARY 2025 INTEREST	50R300 1510 0000 00 000000		01/31/2025	0.00	48.66
		JANUARY 2025 INTEREST					
6		JANUARY 2025 INTEREST	60R300 1510 0000 00 000000		01/31/2025	0.00	26.07
		JANUARY 2025 INTEREST					
7		JANUARY 2025 INTEREST	70R300 1510 0000 00 000000		01/31/2025	0.00	27.12
		JANUARY 2025 INTEREST					
8		JANUARY 2025 INTEREST	80R380 1510 0000 00 000000		01/31/2025	0.00	51.48
		JANUARY 2025 INTEREST					
9		JANUARY 2025 INTEREST	90R300 1510 0000 00 000000		01/31/2025	0.00	26.13
		JANUARY 2025 INTEREST					
10		JANUARY 2025 INTEREST	10A301 1120 0000 00 000000		01/31/2025	291.69	0.00
		JANUARY 2025 INTEREST					
11		JANUARY 2025 INTEREST	20A301 1120 0000 00 000000		01/31/2025	65.93	0.00
		JANUARY 2025 INTEREST					
12		JANUARY 2025 INTEREST	30A301 1120 0000 00 000000		01/31/2025	176.16	0.00
		JANUARY 2025 INTEREST					
13		JANUARY 2025 INTEREST	40A301 1120 0000 00 000000		01/31/2025	92.10	0.00
		JANUARY 2025 INTEREST					
14		JANUARY 2025 INTEREST	50A301 1120 0000 00 000000		01/31/2025	48.66	0.00
		JANUARY 2025 INTEREST					
15		JANUARY 2025 INTEREST	60A301 1120 0000 00 000000		01/31/2025	26.07	0.00
		JANUARY 2025 INTEREST					
16		JANUARY 2025 INTEREST	70A301 1120 0000 00 000000		01/31/2025	27.12	0.00
		JANUARY 2025 INTEREST					
17		JANUARY 2025 INTEREST	80A301 1120 0000 00 000000		01/31/2025	51.48	0.00
		JANUARY 2025 INTEREST					
18		JANUARY 2025 INTEREST	90A301 1120 0000 00 000000		01/31/2025	26.13	0.00
		JANUARY 2025 INTEREST					
TOTALS						805.34	805.34

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ACTINT	JANUARY 2025 INTEREST	2024-2025	01/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY 2025 INTEREST	99R856 0000 0000 00 000000		01/31/2025	0.00	34.92
		JANUARY 2025 INTEREST					
2		JANUARY 2025 INTEREST	99A000 1120 0000 00 000000		01/31/2025	34.92	0.00
		JANUARY 2025 INTEREST					
TOTALS						34.92	34.92

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILTRAN	TRANSFER IL FD 10,40, 50 TO US BANK ACCT 1502	2024-2025	01/28/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER 4,000,000 FROM IL FD 10 TO US BANK ACCT 1502 FD 10	10A302 1120 0000 00 000000		01/28/2025	0.00	4,000,000.00
		TRANS 4,000,000 FROM IL FD10 TO US BANK FD10					
2		TRANSFER 4,000,000 FROM IL FD 10 TO US BANK ACCT 1502 FD 10	10A301 1120 0000 00 000000		01/28/2025	4,000,000.00	0.00
		TRANS 4,000,000 FROM IL FD10 TO US BANK FD10					
3		TRANSFER 500,000 FROM IL FD 40 TO US BANK ACCT 1502 FD 40	40A302 1120 0000 00 000000		01/28/2025	0.00	500,000.00
		TRANS 500,000 FROM IL FD 40 TO US BANK FD 40					
4		TRANSFER 500,000 FROM IL FD 40 TO US BANK ACCT 1502 FD 40	40A301 1120 0000 00 000000		01/28/2025	500,000.00	0.00
		TRANS 500,000 FROM IL FD 40 TO US BANK FD 40					
5		TRANSFER 300,000 FROM IL FD 50 TO US BANK ACCT 1502 FD 50	50A302 1120 0000 00 000000		01/28/2025	0.00	300,000.00
		TRANS 300,000 FROM IL FD 50 TO US BANK FD 50					
6		TRANSFER 300,000 FROM IL FD 50 TO US BANK ACCT 1502 FD 50	50A301 1120 0000 00 000000		01/28/2025	300,000.00	0.00
		TRANS 300,000 FROM IL FD 50 TO US BANK FD 50					
TOTALS						4,800,000.00	4,800,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01SKYREV	REVERSE 01SKYCON JE	2024-2025	01/09/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE 01SKYCON JE	10E625 2210 2410 00 250000		01/09/2025	1,749.24	0.00
2		REVERSE 01SKYCON JE	10E320 2210 3330 00 000000		01/09/2025	0.00	1,749.24
TOTALS						1,749.24	1,749.24

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
01SKYCON	SKYCON EXPENSES CODED INCORRECTLY	2024-2025	01/09/2025	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		SHOULD NOT HAVE BEEN CODED TO TEACHER VACANCY GRANT CODED TO GENERAL BUDET	10E625 2210 2410 00 250000		01/09/2025	0.00	1,749.24
2		SHOULD NOT HAVE BEEN CODED TO TEACHER VACANCY GRANT CODED TO GENERAL BUDGET	10E320 2210 3330 00 000000		01/09/2025	1,749.24	0.00
TOTALS						1,749.24	1,749.24

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

Account Number	FUNC	Original Budget	January 2024-25 M	2024-25 FYTD Acti	2024-25 Unexpende
10R--- 1110	EDUCATION LEVY	17,161,708.00	0.00	17,631,546.23	-469,838.23
10R--- 1142	SP ED PRIOR YEARS LEVY	252,668.00	0.00	267,779.29	-15,111.29
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	407,805.43	1,757,107.84	242,892.16
10R--- 1510	INTEREST	1,400,000.00	141,257.27	983,659.34	416,340.66
10R--- 1511	INTEREST RE TAX	400.00	0.00	0.00	400.00
10R--- 1600	PRE-PAID MEALS	280,000.00	29,412.68	179,205.42	100,794.58
10R--- 1690	OTHER CAFETERIAL REVENUE	32,000.00	0.00	10,521.28	21,478.72
10R--- 1711	ATHLETIC ADMISS	65,482.00	6,377.00	42,967.91	22,514.09
10R--- 1720	ACTIVITY FEES	28,075.00	2,168.24	16,645.28	11,429.72
10R--- 1721	TECH FEE	16,645.00	683.25	10,446.58	6,198.42
10R--- 1722	AGENDA	267.00	236.94	1,640.87	-1,373.87
10R--- 1723	BUBBLEOPE	64.00	3.06	33.08	30.92
10R--- 1724	ID CARD	0.00	10.00	60.00	-60.00
10R--- 1726	APEX	116.00	0.00	0.00	116.00
10R--- 1790	RESALE	764.00	126.53	540.75	223.25
10R--- 1791	YEARBOOK	0.00	243.12	1,651.07	-1,651.07
10R--- 1811	TEXTBOOK FEES	63,697.00	3,125.07	39,362.23	24,334.77
10R--- 1970	DRIVER ED FEES	27,000.00	5,773.85	10,435.19	16,564.81
10R--- 1990	OTHER	0.00	0.00	600.60	-600.60
10R--- 1999	MISC REVENUE	0.00	1,850.35	16,548.74	-16,548.74
10R--- 3001	GENERAL STATE AID	8,601,855.00	949,575.60	5,750,207.80	2,851,647.20
10R--- 3100	SP ED PRIV FAC	500,000.00	111,972.70	231,029.81	268,970.19
10R--- 3120	SP ED ORPHANS	90,000.00	2,725.73	34,584.45	55,415.55
10R--- 3130	SPEC ED ORPHANAGE-SUMMER INDIV	1,000.00	0.00	0.00	1,000.00
10R--- 3235	Ag Grant	14,640.00	0.00	12,227.00	2,413.00
10R--- 3360	STATE FREE LUNCH/BRKFST	28,000.00	1,646.72	10,784.89	17,215.11
10R--- 3370	DRIVER ED REIMBURSEMENT	38,000.00	6,559.36	19,750.42	18,249.58
10R--- 3705	EARLY CHILD	2,046,287.00	169,200.00	1,257,004.00	789,283.00
10R--- 3999	STATE OTHER RESTRICTED	478,606.00	18,431.00	282,101.00	196,505.00
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	241,208.72	688,026.99	711,973.01
10R--- 4220	FEDERAL BREAKFAST	450,000.00	82,347.77	221,750.08	228,249.92
10R--- 4240	FRESH FRUIT	25,000.00	2,162.21	18,577.98	6,422.02
10R--- 4300	TITLE I	1,051,763.00	303,979.00	983,656.00	68,107.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	165,760.00	84,349.00	180,538.00	-14,778.00
10R--- 4400	TITLE IV	0.00	0.00	1,125.00	-1,125.00
10R--- 4600	IDEA PRESCHOOL	35,949.00	3,677.00	46,497.00	-10,548.00
10R--- 4620	EHA FLOW THROUGH	972,858.00	218,705.00	916,450.00	56,408.00
10R--- 4625	IDEA	200,000.00	152,290.02	169,752.91	30,247.09
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--- 4932	TITLE II	119,687.00	14,279.00	130,780.00	-11,093.00
10R--- 4950	DORS	54,400.00	6,800.00	29,450.00	24,950.00
10R--- 4991	MEDICAID OUTREACH	100,000.00	0.00	75,309.41	24,690.59
10R--- 4992	MEDICAID FEE-FOR-SERVICE	0.00	12,032.50	145,559.46	-145,559.46
10R--- 4998	OTH FED RESTRICTED GRANTS	2,000.00	0.00	194,461.00	-192,461.00
1-----	EDUCATION	37,836,797.00	2,981,014.12	32,387,634.90	5,449,162.10
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,372,335.00	0.00	3,464,644.53	-92,309.53
20R--- 1510	INTEREST	120,000.00	15,398.77	99,693.56	20,306.44
20R--- 1790	RESALE	4,500.00	162.55	5,961.55	-1,461.55
20R--- 1910	FACILITY RENTAL	25,000.00	2,250.00	15,185.00	9,815.00
20R--- 1999	MISC REVENUE	3,000.00	314.10	860.15	2,139.85
20R--- 3001	GENERAL STATE AID	966,873.00	105,508.40	580,296.20	386,576.80
2-----	OPERATIONS & MAINTENANCE	4,491,708.00	123,633.82	4,166,640.99	325,067.01
30R--- 1510	INTEREST	5,000.00	394.93	3,220.80	1,779.20
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,100,000.00	285,489.22	1,705,405.24	1,394,594.76
3-----	DEBT SERVICE	3,105,000.00	285,884.15	1,708,626.04	1,396,373.96

Account Number	FUNC	2024-25 Original Budget	January 2024-25 M	2024-25 FYTD Acti	2024-25 Unexpende
40R--- 1113	TRANSPORTATION LEVY	1,213,185.00	0.00	1,499,050.26	-285,865.26
40R--- 1443	SP ED TRANS OTHER SOURCES	4,975.00	0.00	4,579.50	395.50
40R--- 1510	INTEREST	90,000.00	9,060.57	69,027.56	20,972.44
40R--- 3500	STATE REG TRANSPORTATION	500,000.00	67,969.37	175,031.61	324,968.39
40R--- 3510	STATE SP ED TRANSPORTATION	550,000.00	141,136.88	293,157.53	256,842.47
4-----	TRANSPORTATION	2,358,160.00	218,166.82	2,040,846.46	317,313.54
50R--- 1114	IMRF LEVY	538,492.00	0.00	634,049.43	-95,557.43
50R--- 1152	SS/MED PRIOR YEAR LEVY	660,240.00	0.00	394,815.31	265,424.69
50R--- 1230	CORP PERS PROP REPLACE TAX	45,786.00	0.00	59,518.20	-13,732.20
50R--- 1510	INTEREST	32,496.00	2,562.42	26,926.15	5,569.85
5-----	MUNICIPAL RETIREMENT	1,277,014.00	2,562.42	1,115,309.09	161,704.91
60R--- 1510	INTEREST	25,000.00	737.59	16,378.49	8,621.51
60R--- 4998	OTH FED RESTRICTED GRANTS	0.00	0.00	156,987.00	-156,987.00
6-----	CAPITAL PROJECT	25,000.00	737.59	173,365.49	-148,365.49
70R--- 1115	WORKING CASH LEVY	146,861.00	0.00	147,858.36	-997.36
70R--- 1510	INTEREST	48,114.00	5,459.41	37,643.22	10,470.78
7-----	WORKING CASH	194,975.00	5,459.41	185,501.58	9,473.42
80R--- 1122	TORT PRIOR YEAR LEVY	660,240.00	0.00	664,750.80	-4,510.80
80R--- 1510	INTEREST	1,355.00	153.67	1,048.75	306.25
80R--- 3001	GENERAL STATE AID	100,000.00	0.00	0.00	100,000.00
8-----	TORT	761,595.00	153.67	665,799.55	95,795.45
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	412,680.00	0.00	415,510.08	-2,830.08
90R--- 1510	INTEREST	0.00	46.96	355.90	-355.90
9-----	FIRE PREVENTION & SAFETY	412,680.00	46.96	415,865.98	-3,185.98

Number of Accounts: 134

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

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REPORT SPECIFICATIONS  
DISTRICT: Jacksonville IL SD 117  
REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 01/16/25 - 02/19/25)  
REQUESTED BY: k.hebb DATE: 02/19/25  
PROGRAM NAME: fin/3frdt101. TIME: 1:45:37 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	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIIT 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
7223	01/22/2025	ZAHNR, CATHERINE	RETIREE COVERAGE	52.45
			CANCELLED-REFUND DUE AMOUNT	
			Totals for 7223	52.45
7224	02/03/2025	GUARDIAN	INSURANCE FOR PERIOD	35,307.92
			2/1/2025-2/28/2025	
			Totals for 7224	35,307.92
7225	02/03/2025	HEALTH ALLIANCE MEDI	INSURANCE INVOICE#87208-017	690,064.00
			Totals for 7225	690,064.00
15194	02/05/2025	CANTON HIGH SCHOOL	ENTRY FEE FOR JHS GOLF INVITE	-200.00
			9/28/2024	
			Totals for 15194	-200.00
15914	01/24/2025	MOSER, TIFFANY	REFUND FOR FOOD SERVICE	-61.00
			Totals for 15914	-61.00
16190	01/17/2025	BRAY, DAVID	BOYS BASKETBALL JHS 1/18/2025	-60.00
			Totals for 16190	-60.00
16239	01/16/2025	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W.	5,311.81
			LAFAYETTE AVE	
			Totals for 16239	5,311.81
16240	01/16/2025	CITY OF JACKSONVILLE	RESOURCE OFFICER JHS 2025	48,966.00
16240	01/16/2025	CITY OF JACKSONVILLE	RESOURCE OFFICER JMS 2025	48,966.00
16240	01/16/2025	CITY OF JACKSONVILLE	DECEMBER 2024 FUEL	1,856.06
			Totals for 16240	99,788.06
16241	01/16/2025	VORREYER, BLAKE	JHS BOYS BASKETBALL 1/18/2025	60.00
			Totals for 16241	60.00
16242	01/17/2025	BOUNDS, BRADLEY	JMS BOYS BASKETBALL 1/21/25	80.00
16242	01/23/2025	BOUNDS, BRADLEY	JMS BOYS BASKETBALL 1/21/25	-80.00
			Totals for 16242	0.00
16243	01/17/2025	GEORGE, CALEB	JMS BOYS BASKETBALL 1/21/25	80.00
16243	01/23/2025	GEORGE, CALEB	JMS BOYS BASKETBALL 1/21/25	-80.00
			Totals for 16243	0.00
16244	01/17/2025	HONEGGER, ELIAS	WRESTLING 1/18/2025	185.00
			Totals for 16244	185.00
16245	01/17/2025	MORGAN, TERRY	WRESTLING 1/22/2025	165.00
			Totals for 16245	165.00
16246	01/17/2025	SEYMOUR, JEFF	WRESTLING 1/18/2025	185.00
			Totals for 16246	185.00
16247	01/17/2025	SEYMOUR, JEFF	WRESTLING 1/22/2025	165.00
			Totals for 16247	165.00
16248	01/17/2025	ANNA-JONESBORO HIGH	ENTRY FEE FOR WRESTLING	300.00
			1/24-1/25, 2025	
			Totals for 16248	300.00
16249	01/17/2025	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	189.85
			#117 GROUP #2 MAINT. DEPT	
			AND BUS GARAGE	
			Totals for 16249	189.85
16250	01/17/2025	HICKOX, TIFFANY	JHS J'ETTES IHSA DANCE	440.00
			SECTIONALS	
			Totals for 16250	440.00
16251	01/17/2025	ILMEA STATE OFFICE	REGISTRATION FOR CONFERENCE	100.00
			2025	
			Totals for 16251	100.00
16252	01/22/2025	BELLEVILLE WEST HIGH	Bellville West SISAL	110.00
			Tournament	
			Totals for 16252	110.00
16253	01/22/2025	BOLTON, TODD	WRESTLING FOR JHS 1/23/2025	170.00
			Totals for 16253	170.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16254	01/22/2025	COLBURN, CHARLES	JHS BOYS SWIM 1/23/2025	110.00
			Totals for 16254	110.00
16255	01/22/2025	CROWL, BRANDON	GIRLS BASKETBALL JHS 1/23/2025	85.00
			Totals for 16255	85.00
16256	01/22/2025	EICKELSCHULTE, RAY	WRESTLING FOR JHS 1/23/2025	170.00
			Totals for 16256	170.00
16257	01/22/2025	GFL ENVIRONMENTAL	JAN 2025-P30000542355- TRASH SERVICE-EARLY YEARS BUILDING	475.86
			Totals for 16257	475.86
16258	01/22/2025	HEATON, BRENT	GIRLS BASKETBALL JHS 1/23/2025	60.00
			Totals for 16258	60.00
16259	01/22/2025	JOHN DEERE FINANCIAL	92466711/92471099/92473207/925 94690-HEX BOLTS, STL SPCR, HITCH PIN, RATCHET STRAP, AIR HAMMER/CHISEL SET	72.61
			Totals for 16259	72.61
16260	01/22/2025	JOHNSON, KENT	GIRLS BASKETBALL JHS 1/23/2025	85.00
			Totals for 16260	85.00
16261	01/22/2025	JOHNSON, KENT	GIRLS BASKETBALL JHS 1/23/2025	60.00
			Totals for 16261	60.00
16262	01/22/2025	JOURNAL-COURIER	301026055/301026271/301027443- TRUTH IN TAXATION AND 20 UNDER 40	690.44
			Totals for 16262	690.44
16263	01/22/2025	MCCARTY, PHIL	GIRLS BASKETBALL JHS 1/23/2025	85.00
			Totals for 16263	85.00
16264	01/22/2025	NEATHERY, DUSTIN	GIRLS BASKETBALL JHS 1/23/2025	60.00
			Totals for 16264	60.00
16265	01/22/2025	RIVERTON HIGH SCHOOL	Scholastic Bowl Fee - Check made out to Riverton High School and mailed to Katie Nichols at Riverton.	65.00
			Totals for 16265	65.00
16266	01/22/2025	SOUTHERN ILLINOIS SP	SISAL league dues	100.00
			Totals for 16266	100.00
16267	01/23/2025	JERSEYVILLE HIGH SCH	ENTRY FEE FOR JHS BOYS BASKETBALL (F) 2/1 & 2/5, 2025	150.00
			Totals for 16267	150.00
16268	01/23/2025	LEARNING A-Z	SCIENCE A-Z (TWO RIVERS PAYING SOME)	381.75
			Totals for 16268	381.75
16269	01/23/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	170.54
16269	01/23/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	295.12
16269	01/23/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	159.59
			Totals for 16269	625.25
16270	01/23/2025	BMO CORPORATE MASTER	HEARTSMART ELECTRODES FOR ADULT AND CHILD	194.00
16270	01/23/2025	BMO CORPORATE MASTER	JMS-LONG ISLAND QUIZ BOWL	218.84

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ALLIANCE	
16270	01/23/2025	BMO CORPORATE MASTER	MOUSE BAIT TRAPS AND DESCALER	76.98
16270	01/23/2025	BMO CORPORATE MASTER	PI Books for Home Visits (Jan-June)	802.04
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-WALL SAFE TAPE	13.09
16270	01/23/2025	BMO CORPORATE MASTER	frog tape for the office	24.97
16270	01/23/2025	BMO CORPORATE MASTER	Winter Craft/Curriculum Supplies	464.61
16270	01/23/2025	BMO CORPORATE MASTER	Outlet covers/ Autism supplies / Eisenhower	4.66
16270	01/23/2025	BMO CORPORATE MASTER	IFGP gifts for families	269.32
16270	01/23/2025	BMO CORPORATE MASTER	mints	13.71
16270	01/23/2025	BMO CORPORATE MASTER	CLUB CARWASH-MAINT. TRUCK NEEDED TO BE WASHED	15.00
16270	01/23/2025	BMO CORPORATE MASTER	WALMART.COM-REFUND FOR JHS FOODS CLASS (ITEMS NOT AVAILABLE)	-11.20
16270	01/23/2025	BMO CORPORATE MASTER	Amazon purchase for spray cleaner and wire brush set for device repairs.	27.47
16270	01/23/2025	BMO CORPORATE MASTER	WALMART-VANILLA FROSTING, MILK CHOC, KAJ TRP PUNCH, LIME SODA, LUNCH BAGS, NAPKINS, CANDY CANES	186.70
16270	01/23/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS AND GIFTS-FOR FUNERALS	146.02
16270	01/23/2025	BMO CORPORATE MASTER	SUPLIK Kids Case-Orange / Autism Supplies / Silas - Eisenhower	15.98
16270	01/23/2025	BMO CORPORATE MASTER	SUPPLY HOUSE-MULTISITE CONTROLLER	249.33
16270	01/23/2025	BMO CORPORATE MASTER	Toner, Office Supplies, Nursing Supplies, IFGP Gifts	1,460.33
16270	01/23/2025	BMO CORPORATE MASTER	Table Top Activities for Supper with Santa	165.00
16270	01/23/2025	BMO CORPORATE MASTER	Exam Gloves / Autism Supplies / STEP 1	14.57
16270	01/23/2025	BMO CORPORATE MASTER	locks	24.00
16270	01/23/2025	BMO CORPORATE MASTER	ink, sticker paper and cardstock for math dept	76.49
16270	01/23/2025	BMO CORPORATE MASTER	JMS-PLA BASIC FROM BAMBULAB	417.67
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-SPACE HEATER	139.00
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-DOOR SWEEP	26.79
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-EXTENDABLE SNOW BRUSH FOR TECH VAN	19.19
16270	01/23/2025	BMO CORPORATE MASTER	WALMART-PLATES, TABLE COVERS, FOAM CUPS	27.16
16270	01/23/2025	BMO CORPORATE MASTER	Amazon Order-LETTER OPENERS, PAPER CLIPS, VELCRO TAPE, LIGHT COVERS	60.28
16270	01/23/2025	BMO CORPORATE MASTER	Amazon Order-MECHANICAL LINKS	77.70
16270	01/23/2025	BMO CORPORATE MASTER	Amazon Order-WALL CALENDARS	19.99
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-TROPHIES, FOAM VISORS, MICROSCOPES FOR KIDS, CHALK, CONSTRUCTION PAPER, BATTERIES, PLAY DOH, DOT	599.26

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			MARKERS, BUILDING BLOCKS, PAINT STICKS	
16270	01/23/2025	BMO CORPORATE MASTER	pens for math dept	19.80
16270	01/23/2025	BMO CORPORATE MASTER	LAPTOPS AND VEG SEEDS FOR ROUTT	723.44
16270	01/23/2025	BMO CORPORATE MASTER	Amazon Order-ORDER WAS SHIPPED BACK DUE TO HOLIDAY BREAK	26.09
16270	01/23/2025	BMO CORPORATE MASTER	IFGP gift for family	48.49
16270	01/23/2025	BMO CORPORATE MASTER	PI Books for Home Visits (Jan - Jun)	1,659.25
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-KLEENEX	32.45
16270	01/23/2025	BMO CORPORATE MASTER	PENCILS, WOBBLE CUSHION SEATS AND EAR MUFFS FOR WASHINGTON	151.58
16270	01/23/2025	BMO CORPORATE MASTER	EARLY YEARS-WALMART-TRAINING PANTS AND DIAPERS FOR DONATION	149.46
16270	01/23/2025	BMO CORPORATE MASTER	CREDIT FROM HAMPTON INN (OVERCHARGED)	-345.78
16270	01/23/2025	BMO CORPORATE MASTER	EARLY YEARS-PART OF PO#5502500063-IFGP GIFTS FOR FAMILIES	85.97
16270	01/23/2025	BMO CORPORATE MASTER	OPENAI-CHAT GPT PLUS SUBSCRIPTION	20.00
16270	01/23/2025	BMO CORPORATE MASTER	FLOCABULARY FOR JMS	138.00
16270	01/23/2025	BMO CORPORATE MASTER	JHS STEP AMAZON ORDER-ADDRESS LABELS, CRACKERS, GOLDFISH CRACKERS, VEGGIE STRAWS, FRUIT SNACKS, STORAGE BINS, SUGAR PACKETS, SWEET AND LOW, HEADPHONES, COFFEE KERUIG PODS, MAINT KIT, STORAGE CUBES	637.32
16270	01/23/2025	BMO CORPORATE MASTER	Walmart - Supper with Santa Supplies	196.98
16270	01/23/2025	BMO CORPORATE MASTER	PICTURES OF MAINT DEPT FOR ASBESTOS LICENCES FROM WALMART	32.47
16270	01/23/2025	BMO CORPORATE MASTER	PLATINUM SHINE-CAR WASH FOR TECH VAN	9.50
16270	01/23/2025	BMO CORPORATE MASTER	Battery replacements for district backups from Rextx Battery	131.80
16270	01/23/2025	BMO CORPORATE MASTER	Classroom Snacks	158.02
16270	01/23/2025	BMO CORPORATE MASTER	Supper with Santa activities and decorations	1,054.73
16270	01/23/2025	BMO CORPORATE MASTER	EARLY YEARS-PART OF PO#5502500062-IFGP GIFTS FOR FAMILIES	65.98
16270	01/23/2025	BMO CORPORATE MASTER	EARLY YEARS-PART OF PO#5502500061-IFGP GIFTS FOR FAMILIES	63.48
16270	01/23/2025	BMO CORPORATE MASTER	CREDIT FROM AMAZON-MAINT.	-18.99
16270	01/23/2025	BMO CORPORATE MASTER	JHS STEP AMAZON ORDER-DOUGH TOOLS FOR KIDS, USB WALL CHARGER, UNIVERSAL CUFF,	248.75

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FIDGET PACK BOX, WEIGHTED BLANKET, CHARGER, PLAY DOH, CASE FOR IPAD, IPHONE CHARGER, CHEW NECKLACE	
16270	01/23/2025	BMO CORPORATE MASTER	bookshelf	489.84
16270	01/23/2025	BMO CORPORATE MASTER	binders, page protectors	107.20
16270	01/23/2025	BMO CORPORATE MASTER	pocket sleeves and lead for pencils- Math Dept	41.77
16270	01/23/2025	BMO CORPORATE MASTER	CHILD WORKS -SWING HARNESS FOR EARLY YEARS	202.54
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-HEATER AND TRANSFER FAN	409.98
16270	01/23/2025	BMO CORPORATE MASTER	OFFICE CHAIR MATS FOR HR AND PAYROLL, WALL CALENDAR FOR PAYROLL	87.84
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-FILE FOLDERS FOR BUSINESS OFFICE	38.40
16270	01/23/2025	BMO CORPORATE MASTER	paper cutter	129.27
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON ORDER FOR NURSE AND OFFICE	86.35
16270	01/23/2025	BMO CORPORATE MASTER	Nurse needs Amazon order-EISENHOWER	274.05
16270	01/23/2025	BMO CORPORATE MASTER	EATON CUTLER HAMMER	135.00
16270	01/23/2025	BMO CORPORATE MASTER	FASCO FRAME OPEN VENTILIATED SHADED POLE FAN COIL AIR CONDITIONING AND HEATING UNIT MOTOR	145.03
16270	01/23/2025	BMO CORPORATE MASTER	CAPACITOR AND BALL BEARING	62.54
16270	01/23/2025	BMO CORPORATE MASTER	playdough for science lab	58.99
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-BLOWER SWITCH, BINDERS, BINDER TABS, DOOR SEAL, TOWING MIRROR, HEATER COVERS AND CONNECTORS	533.91
16270	01/23/2025	BMO CORPORATE MASTER	WALMART FOR NORTH-PHOTO BOOTH PROPS AND DOOR BACKDROP	38.00
16270	01/23/2025	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	64.00
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON JHS TAP ORDER-SOAP, SWEET N LOW, BATTERIES, WHITE OUT, SCRATCH AWL PICK	112.46
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-HEATER COVERS	35.98
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-JHS STEP GLOVES DISPENSER, GLUE STICKS, GLOVES	166.85
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-TEMPERATURE SENSOR	159.96
16270	01/23/2025	BMO CORPORATE MASTER	EBAY-BATTERY CHARGER	218.75
16270	01/23/2025	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE	75.00
16270	01/23/2025	BMO CORPORATE MASTER	ORTONGILLINGHAM -HOW TO TEACH AND MASTER SIGHT WORDS IN 5 MINS A DAY COURSE	94.00
16270	01/23/2025	BMO CORPORATE MASTER	STAPLES SOUTH COPY PAPER	777.80
16270	01/23/2025	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS-POSTERS AND BULLETIN BUNDLE FOR NORTH	54.00
16270	01/23/2025	BMO CORPORATE MASTER	BOOMWHACKERS, OCTAVATOR TUBS CAPS, PAPER STREAMERS, PINSTRIPING TAPE, MINTS, PAPER BOWLS, SPRINKLES,	469.76

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CRACKERS, SPOONS, RED HOTS, CRAFT STICKS, PAPER PLATES, PAPERTOWELS, SPICES	
16270	01/23/2025	BMO CORPORATE MASTER	MCKENDREE UNIVERSITY EDUCATION CAREER FAIR REISTRATION	50.00
16270	01/23/2025	BMO CORPORATE MASTER	STREAMLABS ULTRA -SOFTWARE FOR DISTRICT	189.00
16270	01/23/2025	BMO CORPORATE MASTER	Autism supplies / Eisenhower	209.96
16270	01/23/2025	BMO CORPORATE MASTER	Phone Message Book / Office Supplies	13.62
16270	01/23/2025	BMO CORPORATE MASTER	Ferswe Rechargeable Tap Lights / Autism Supplies / Daniel Duffy South	16.99
16270	01/23/2025	BMO CORPORATE MASTER	ISU CONFERENCES -4 REGISTRATIONS	1,300.00
16270	01/23/2025	BMO CORPORATE MASTER	SHERATON HOTEL	0.03
16270	01/23/2025	BMO CORPORATE MASTER	AEP CONNECTIONS-REGISTRATION	89.00
16270	01/23/2025	BMO CORPORATE MASTER	DMARC DIGESTS-SOFTWARE	10.00
16270	01/23/2025	BMO CORPORATE MASTER	A PLUS STORAGE RENT	130.00
16270	01/23/2025	BMO CORPORATE MASTER	Amazon-Tech Tub for Washington Title iPads via Title Funds	149.99
16270	01/23/2025	BMO CORPORATE MASTER	M/W-SUPPLIES (TONER, SHIPPING TAPE, PAPER ROLLS, CLIPS, STAPLER, CALENDAR, POST ITS, CARDSTOCK PAPER, INDEX CARDS, BATTERIES, GLUE	702.18
16270	01/23/2025	BMO CORPORATE MASTER	AMAZON-RED INK FOR STAMP PADS, STAPLES-NOTEPADS, TAPE, FILE FOLERS, BATTERIES, TAPE -AMAZON-HEPA FILTER	133.28
16270	01/23/2025	BMO CORPORATE MASTER	Amazon Order-EASEL PAPER ROLLS	64.40
16270	01/23/2025	BMO CORPORATE MASTER	Amazon Order-PROBE COVERS AND THERMOMETER	311.78
16270	01/23/2025	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES DEPT.	19.99
16270	01/23/2025	BMO CORPORATE MASTER	ABIGIALS FLOWERS-PLANT FOR FUNERAL	52.42
16270	01/23/2025	BMO CORPORATE MASTER	HOLIDAY INN CHICAGO TINLEY PARK FOR ASSISTANT DIRECTOR OF CURRICULUM	336.74
16270	01/23/2025	BMO CORPORATE MASTER	IL READING COUNCIL	315.00
16270	01/23/2025	BMO CORPORATE MASTER	SKILLS GLOBAL LICENSE	326.68
16270	01/23/2025	BMO CORPORATE MASTER	2Q reward needs Amazon order	20.33
16270	01/23/2025	BMO CORPORATE MASTER	IDPH-WORKER RENEWAL FEE FOR ASBESTOS LICENSES	76.69
16270	01/23/2025	BMO CORPORATE MASTER	IL STATE FIRE MARSHAL FEE -ANNUAL RENEWAL FOR ELEVATOR AT CENTRAL OFFICE	76.69
16270	01/23/2025	BMO CORPORATE MASTER	Supper with Santa activities and decorations	340.73
			Totals for 16270	21,132.51
16271	01/23/2025	THE GOLF WAREHOUSE L	BASEBALL GEAR FOR JHS	237.10
			Totals for 16271	237.10

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16272	01/24/2025	MOSER, TIFFANY	REFUND FOR FOOD SERVICE	61.00
			Totals for 16272	61.00
16273	01/27/2025	AHERIN, KEVIN	JHS GIRLS BASKETBALL 2/1/25	60.00
			Totals for 16273	60.00
16274	01/27/2025	AMEREN ILLINOIS	2253 W. MORTON	478.58
			AVE-MAINTANANCE BUILDING	
			ELECTRIC	
			Totals for 16274	478.58
16275	01/27/2025	GEORGE, CALEB	JHS BOYS BASKETBALL 1/29/2025	90.00
			Totals for 16275	90.00
16276	01/27/2025	GRAY, PAUL	JHS GIRLS BASKETBALL 1/27/25	60.00
			Totals for 16276	60.00
16277	01/27/2025	IPPENSEN, DARRELL	JHS GIRLS BASKETBALL 2/1/25	85.00
			Totals for 16277	85.00
16278	01/27/2025	JOHNSON, KENT	JHS BOYS BASKETBALL 1/31/2025	60.00
16278	02/05/2025	JOHNSON, KENT	JHS BOYS BASKETBALL 1/31/2025	-60.00
			Totals for 16278	0.00
16279	01/27/2025	LEONARD, BILL	JHS BOYS BASKETBALL 1/31/2025	85.00
			Totals for 16279	85.00
16280	01/27/2025	MCGREW, WYATT	JHS GIRLS BASKETBALL 2/1/25	85.00
			Totals for 16280	85.00
16281	01/27/2025	NEATHERY, DUSTIN	JHS GIRLS BASKETBALL 2/1/25	60.00
			Totals for 16281	60.00
16282	01/27/2025	NORTHCUTT, ERICA	REFUND FOR YEARBOOK	60.00
			Totals for 16282	60.00
16283	01/27/2025	QHS ATHLETICS	ENTRY FEE FOR VOLLEYBALL ON	125.00
			2/1/2025	
			Totals for 16283	125.00
16284	01/27/2025	RICHARDS, GEORGE	JHS BOYS BASKETBALL 1/31/2025	60.00
			Totals for 16284	60.00
16285	01/27/2025	SILAS, ANDRE	JHS BOYS BASKETBALL 1/31/2025	85.00
			Totals for 16285	85.00
16286	01/27/2025	SNARSKI, BROCK	JHS BOYS BASKETBALL 1/31/2025	60.00
			Totals for 16286	60.00
16287	01/27/2025	SPECIALE, ANDREW	JHS BOYS BASKETBALL 1/31/2025	85.00
			Totals for 16287	85.00
16288	01/27/2025	SULLIVAN, BRIAN	JHS GIRLS BASKETBALL 2/1/25	85.00
			Totals for 16288	85.00
16289	01/27/2025	WEIDLER, CHRIS	JHS GIRLS BASKETBALL 2/1/25	60.00
			Totals for 16289	60.00
16290	01/27/2025	WORKMAN, DEVIN	JHS BOYS BASKETBALL 1/29/2025	90.00
			Totals for 16290	90.00
16291	01/27/2025	WORKMAN, DEVIN	JHS GIRLS BASKETBALL 1/27/25	60.00
			Totals for 16291	60.00
16292	01/27/2025	BROADVOICE	CUSTOMER#1125007-WASHINGTON,	763.22
			EISENHOWER, JHS, BUS GARAGE	
			Totals for 16292	763.22
16293	01/27/2025	FELLHAUER, KATHY	JMS VOLLEYBALL 1/29/2025	80.00
			Totals for 16293	80.00
16294	01/27/2025	GRISSOM, MARSHALL	JMS WRESTLING 1/30/2025	165.00
			Totals for 16294	165.00
16295	01/27/2025	HICKOX, TIFFANY	JHS J'ETTES IHSA DANCE	770.00
			STATE-1/25/2025	
			Totals for 16295	770.00
16296	01/27/2025	ILLINOIS COLLEGE	24-25 SPRING JHS BOYS SWIM	1,750.00
			SEASON DEC 2-FEB 2025	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 16296	1,750.00
16297	01/27/2025	IPA	REGISTRATION FOR ADMIN ACADEMY	314.00
			Totals for 16297	314.00
16298	01/27/2025	LEE, BRIAN	JMS WRESTLING 1/30/2025	165.00
			Totals for 16298	165.00
16299	01/27/2025	MCNAUGHT, KAREN	JMS VOLLEYBALL 1/28/2025	80.00
			Totals for 16299	80.00
16300	01/27/2025	MCNAUGHT, KAREN	JMS VOLLEYBALL 1/27/2025	80.00
			Totals for 16300	80.00
16301	01/27/2025	PELLILLO, CHRISTINA	JMS VOLLEYBALL 1/28/2025	80.00
16301	01/30/2025	PELLILLO, CHRISTINA	JMS VOLLEYBALL 1/28/2025	-80.00
			Totals for 16301	0.00
16302	01/27/2025	PELLILLO, CHRISTINA	JMS VOLLEYBALL 1/27/2025	80.00
			Totals for 16302	80.00
16303	01/27/2025	WILSON, LINDA	JMS VOLLEYBALL 1/29/2025	80.00
			Totals for 16303	80.00
16304	01/27/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR JAN 24'-INVOICE#P30000535791	5,031.32
			Totals for 16304	5,031.32
16305	01/27/2025	HEYWORTH SPEECH TEAM	Speech Team tournament fees	161.00
			Totals for 16305	161.00
16306	01/29/2025	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE APPLICATOR LICENSE FEE FOR 3 YEAR PERIOD	120.00
			Totals for 16306	120.00
16307	01/29/2025	MCNAUGHT, KAREN	JHS VOLLEYBALL 1/28/2025	40.00
			Totals for 16307	40.00
16308	01/29/2025	OLDENETTEL, MICHAELE	JHS CHEERLEADING -IHSA SECTIONALS	180.00
			Totals for 16308	180.00
16309	01/29/2025	OUR TOWN BOOKS	GIFT CARDS FOR EISENHOWER	625.00
			Totals for 16309	625.00
16310	01/29/2025	SECRETARY OF STATE	TRANSFERRING TRAILER FROM BAND BOOSTERS TO JHS BAND -NEW TITLE AND REGISTRATION	247.00
			Totals for 16310	247.00
16311	01/29/2025	SIMS, AMIE	JHS VOLLEYBALL 1/28/2025	120.00
			Totals for 16311	120.00
16312	01/30/2025	BARD, SHELBY	JHS BOYS BASKETBALL 1/31/2025	60.00
			Totals for 16312	60.00
16313	01/30/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 11/15/22-12/14/22	4,229.55
			Totals for 16313	4,229.55
16314	01/30/2025	FARM & HOME SUPPLY	BELTS FOR NORTH, BLOWER DUAL BATTERY BARE, SEA FOAM MOTOR TREATMENT	340.94
			Totals for 16314	340.94
16315	01/30/2025	GFL ENVIRONMENTAL	NEW MAINT. SHOP TRASH SERVICE FOR JAN 2025-P30000546153	300.00
			Totals for 16315	300.00
16316	01/30/2025	KIWANIS CLUB OF JACK	JANUARY QUARTERLY WITH MEALS	150.00
			Totals for 16316	150.00
16317	01/30/2025	O'REILLY AUTOMOTIVE	JHS SHOP CLASS-90 MIN GASKET, 36ML THRDLOCK, W/P TOOL, OTC	117.19
			Totals for 16317	117.19

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16318	01/30/2025	IESA	2024-2025 REGISTRATION FOR JACKSONVILLE MIDDLE SCHOOL	395.00
			Totals for 16318	395.00
16319	01/31/2025	HEATON, BRENT	JMS BOYS BASKETBALL SCRIMMAGE 1/31/25	40.00
			Totals for 16319	40.00
16320	01/31/2025	ROCHESTER JUNIOR HIG	ENTRY FEE FOR ROCHESTER VOLLEYBALL 6TH GRADE ROUND ROBIN 2/8/2025	100.00
			Totals for 16320	100.00
16321	02/03/2025	DEARING, JILL	JMS VOLLEYBALL FOR 2/4/25	120.00
			Totals for 16321	120.00
16322	02/03/2025	FELLHAUER, KATHY	JMS VOLLEYBALL FOR 2/5/25	120.00
16322	02/06/2025	FELLHAUER, KATHY	JMS VOLLEYBALL FOR 2/5/25	-120.00
			Totals for 16322	0.00
16323	02/03/2025	FRYE, JASON	JMS VOLLEYBALL FOR 2/4/25	120.00
			Totals for 16323	120.00
16324	02/03/2025	HAUTER, CORY	WRESTLING FOR JMS 2/8/2025	260.00
16324	02/12/2025	HAUTER, CORY	WRESTLING FOR JMS 2/8/2025	-260.00
			Totals for 16324	0.00
16325	02/03/2025	HEATON, BRENT	JMS BOYS BASKETBALL 2/3/25	80.00
			Totals for 16325	80.00
16326	02/03/2025	JOHNSON, ROY	WRESTLING FOR JMS 2/8/2025	260.00
			Totals for 16326	260.00
16327	02/03/2025	NEWKIRK, DAN	WRESTLING FOR JMS 2/8/2025	260.00
			Totals for 16327	260.00
16328	02/03/2025	OREBAUGH, JEFF	WRESTLING FOR JMS 2/8/2025	260.00
			Totals for 16328	260.00
16329	02/03/2025	SEYMOUR, JEFF	WRESTLING FOR JMS 2/6/2025	165.00
			Totals for 16329	165.00
16330	02/03/2025	UNITED STATES POST O	Postage stamps-EISENHOWER	438.00
			Totals for 16330	438.00
16331	02/03/2025	WEIR, GLEN	JMS BOYS BASKETBALL 2/3/25	80.00
			Totals for 16331	80.00
16332	02/03/2025	WEST, STEVE	WRESTLING FOR JMS 2/6/2025	165.00
			Totals for 16332	165.00
16333	02/03/2025	WILSON, LINDA	JMS VOLLEYBALL FOR 2/5/25	120.00
16333	02/06/2025	WILSON, LINDA	JMS VOLLEYBALL FOR 2/5/25	-120.00
			Totals for 16333	0.00
16334	02/03/2025	BARNARD, MATT	JHS BOYS BASKETBALL 2/4/2025	85.00
			Totals for 16334	85.00
16335	02/03/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20250131-BACKG ROUND SCREENINGS	148.00
			Totals for 16335	148.00
16336	02/03/2025	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,066.58
16336	02/03/2025	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	331.12
16336	02/03/2025	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	418.68
16336	02/03/2025	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	733.02
16336	02/03/2025	CONSTELLATION NEWENE	South-201 Dewey Drive	939.94
16336	02/03/2025	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	683.33
16336	02/03/2025	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	7,230.98
16336	02/03/2025	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	2,752.29
16336	02/03/2025	CONSTELLATION NEWENE	North-1626 State HWY 78 N	2,129.48
16336	02/03/2025	CONSTELLATION NEWENE	Lincoln-320 W Independence	325.98
16336	02/03/2025	CONSTELLATION NEWENE	307 Masters St., Murrayville	2,646.06
			Totals for 16336	19,257.46

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16337	02/03/2025	EISFELDER, AARON	JHS BOYS BASKETBALL 2/4/2025	85.00
			Totals for 16337	85.00
16338	02/03/2025	MOORE, ARTHUR	JHS BOYS BASKETBALL 2/4/2025	85.00
			Totals for 16338	85.00
16339	02/03/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	196.55
16339	02/03/2025	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	26.56
			Totals for 16339	223.11
16340	02/03/2025	NORVILLE, JAMES	JHS BOYS BASKETBALL 2/4/2025	60.00
			Totals for 16340	60.00
16341	02/03/2025	OWENS, JAFRE	JHS BOYS BASKETBALL 2/4/2025	60.00
16341	02/05/2025	OWENS, JAFRE	JHS BOYS BASKETBALL 2/4/2025	-60.00
			Totals for 16341	0.00
16342	02/03/2025	PLEASANT PLAINS	BEN THEILEN MS MEMORIAL SCHOLASTIC BOWL TOURNAMENT 4/26/25	100.00
			Totals for 16342	100.00
16343	02/03/2025	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 12/28/24-1/29/25	186.22
			Totals for 16343	186.22
16344	02/03/2025	SPATH, ROBERT	JHS BOYS BASKETBALL 2/4/2025	60.00
16344	02/05/2025	SPATH, ROBERT	JHS BOYS BASKETBALL 2/4/2025	-60.00
			Totals for 16344	0.00
16345	02/03/2025	UNITED STATES POSTAL	Postage Stamps FOR SOUTH	219.00
			Totals for 16345	219.00
16346	02/03/2025	OLDENETTEL, MICHAELE	JHS CHEERLEADING -IHSA STATE FOR FEB 8/9,2025	540.00
16346	02/05/2025	OLDENETTEL, MICHAELE	JHS CHEERLEADING -IHSA STATE FOR FEB 8/9,2025	-540.00
			Totals for 16346	0.00
16365	02/05/2025	OLDENETTEL, MICHAELE	JHS CHEERLEADING -IHSA STATE FOR FEB 8/9,2025	630.00
			Totals for 16365	630.00
16366	02/06/2025	FRONTIER	PHONE BILLING DATE 1/22/2025	3,655.93
			Totals for 16366	3,655.93
16367	02/06/2025	GLENWOOD MIDDLE SCHO	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL- 2025 TITAN INVITATIONAL FOR WRESTLING	200.00
			Totals for 16367	200.00
16368	02/06/2025	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE APPLICATOR LICENSE FEE FOR 3 YEAR PERIOD	120.00
			Totals for 16368	120.00
16369	02/06/2025	JACKSONVILLE SCHOOL	DONATION FOR ACTIVITY 959	1,960.00
			Totals for 16369	1,960.00
16370	01/31/2025	BLITT AND GAINES P.C	PAYROLL ACCRUAL	166.26
			Totals for 16370	166.26
16371	01/31/2025	ELMORE & REID	PAYROLL ACCRUAL	348.79
			Totals for 16371	348.79
16372	02/07/2025	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,207.61
			Totals for 16372	1,207.61
16373	02/07/2025	GLENWOOD HIGH SCHOOL	IHSA Regional Speech Meet entry fees	120.00
			Totals for 16373	120.00
16374	02/07/2025	HUDSON, EMILY	JMS STATE CHEER 2/12/25	480.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 16374	480.00
16375	02/07/2025	MEDIACOM LLC	FEB 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 16375	900.00
16376	02/10/2025	FELLHAUER, KATHY	JMS VOLLEYBALL 2/10/25	120.00
16376	02/12/2025	FELLHAUER, KATHY	JMS VOLLEYBALL 2/10/25	-120.00
			Totals for 16376	0.00
16377	02/10/2025	WILSON, LINDA	JMS VOLLEYBALL 2/10/25	120.00
			Totals for 16377	120.00
16378	02/10/2025	ANDERSON, ERIC	JMS WRESTLING 2/8/2025	260.00
			Totals for 16378	260.00
16379	02/10/2025	BROADDUS, SHAYE	JMS WRESTLING 3/1/2025	225.00
			Totals for 16379	225.00
16380	02/10/2025	BRUCE, TRAVIS	JMS WRESTLING 3/1/2025	225.00
			Totals for 16380	225.00
16381	02/10/2025	CONYER, MARK	JHS GIRLS BASKETBALL 2/11/25	85.00
16381	02/13/2025	CONYER, MARK	JHS GIRLS BASKETBALL 2/11/25	-85.00
			Totals for 16381	0.00
16382	02/10/2025	CONYER, MARK	JHS GIRLS BASKETBALL 2/11/25	60.00
16382	02/13/2025	CONYER, MARK	JHS GIRLS BASKETBALL 2/11/25	-60.00
			Totals for 16382	0.00
16383	02/10/2025	DAWSON, STEFAN	JHS BOYS BASKETBALL 2/14/25	85.00
			Totals for 16383	85.00
16384	02/10/2025	EDUCATIONAL CLASSROOM	YEARLY SUBSCRIPTION PLAN FOR THE ETM APP AND ETMCARD SYSTEM-40	80.00
			Totals for 16384	80.00
16385	02/10/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	1,038.25
			Totals for 16385	1,038.25
16386	02/10/2025	GRAY, PAUL	JMS BOYS BASKETBALL 2/11/2025	80.00
			Totals for 16386	80.00
16387	02/10/2025	HARTFORD	INSURANCE BILLING PERIOD 2/1/25-2/28/25	891.70
			Totals for 16387	891.70
16388	02/10/2025	HEATON, BRENT	JHS GIRLS BASKETBALL 2/11/25	85.00
			Totals for 16388	85.00
16389	02/10/2025	HIGHLAND HIGH SCHOOL	DROP FEE FOR HIGHLAND REGIONAL COMPETITION JMS	100.00
			Totals for 16389	100.00
16390	02/10/2025	MCCARTY, PHIL	JHS BOYS BASKETBALL 2/14/25	85.00
			Totals for 16390	85.00
16391	02/10/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 12/1/24-12/31/2024	124.36
			Totals for 16391	124.36
16392	02/10/2025	MURRAYVILLE-WOODSON	307 Masters-Water 1/01/2025-1/30/2025	144.08
			Totals for 16392	144.08
16393	02/10/2025	NEATHERY, DUSTIN	JHS BOYS BASKETBALL 2/12/25	90.00
16393	02/19/2025	NEATHERY, DUSTIN	JHS BOYS BASKETBALL 2/12/25	-90.00
			Totals for 16393	0.00
16394	02/10/2025	NEWKIRK, DAN	JMS WRESTLING 3/1/2025	225.00
			Totals for 16394	225.00
16395	02/10/2025	POINTS, TORREY	JHS BOYS BASKETBALL 2/14/25	85.00
			Totals for 16395	85.00
16396	02/10/2025	RICHARDS, GEORGE	JHS BOYS BASKETBALL 2/14/25	60.00
			Totals for 16396	60.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16397	02/10/2025	ROBINSON, JAMES	JHS BOYS BASKETBALL 2/14/25	60.00
			Totals for 16397	60.00
16398	02/10/2025	SEYMOUR, JEFF	JMS WRESTLING 3/1/2025	225.00
			Totals for 16398	225.00
16399	02/10/2025	STOUT, ZACHARY	JHS GIRLS WRESTLING	210.00
			-SECTIONALS	
16399	02/10/2025	STOUT, ZACHARY	JHS BOYS WRESTLING	420.00
			-SECTIONALS	
			Totals for 16399	630.00
16400	02/10/2025	UNITED STATES POSTAL	7 ROLLS OF STAMPS FOR LINCOLN	511.00
			Totals for 16400	511.00
16401	02/10/2025	WEST, STEVE	JMS WRESTLING 3/1/2025	225.00
			Totals for 16401	225.00
16402	02/10/2025	WINK, LANDON	JMS BOYS BASKETBALL 2/11/2025	80.00
			Totals for 16402	80.00
16403	02/10/2025	WORKMAN, DEVIN	JHS BOYS BASKETBALL 2/14/25	60.00
			Totals for 16403	60.00
16404	02/10/2025	WORKMAN, DEVIN	JHS GIRLS BASKETBALL 2/11/25	85.00
			Totals for 16404	85.00
16405	02/10/2025	WORKMAN, DEVIN	JHS BOYS BASKETBALL 2/12/25	90.00
16405	02/19/2025	WORKMAN, DEVIN	JHS BOYS BASKETBALL 2/12/25	-90.00
			Totals for 16405	0.00
16406	02/10/2025	WORKMAN, DEVIN	JHS GIRLS BASKETBALL 2/11/25	60.00
			Totals for 16406	60.00
16407	02/10/2025	WORKMAN, ISAAC	JHS GIRLS BASKETBALL 2/11/25	60.00
			Totals for 16407	60.00
16408	02/11/2025	FELLHAUER, KATHY	JMS VOLLEYBALL 2/19/25	80.00
			Totals for 16408	80.00
16409	02/11/2025	GEORGE, CALEB	JMS BOYS BASKETBALL 2/18/25	80.00
			Totals for 16409	80.00
16410	02/11/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR SOUTH PRINCIPAL	353.60
			Totals for 16410	353.60
16411	02/11/2025	MCNAUGHT, KAREN	JMS VOLLEYBALL 2/11/25	120.00
			Totals for 16411	120.00
16412	02/11/2025	WEIR, GLEN	JMS BOYS BASKETBALL 2/18/25	80.00
			Totals for 16412	80.00
16413	02/11/2025	WILSON, LINDA	JMS VOLLEYBALL 2/19/25	80.00
			Totals for 16413	80.00
16414	02/12/2025	BELLEVILLE WEST HIGH	IHSA Sectional Speech Tournament - Belleville West High School - fees	80.00
			Totals for 16414	80.00
16415	02/14/2025	PORTA HIGH SCHOOL	IHSA State Solo and Ensemble Contest entry fees	395.00
			Totals for 16415	395.00
16416	02/14/2025	ALEXANDER, ED	JHS BOYS BASKETBALL 2/19/25	85.00
			Totals for 16416	85.00
16417	02/14/2025	BERGFELD, JOSHUA	JHS BOYS BASKETBALL 2/19/25	60.00
			Totals for 16417	60.00
16418	02/14/2025	BOUNDS, BRADLEY	JHS BOYS BASKETBALL 2/18/25	60.00
16418	02/19/2025	BOUNDS, BRADLEY	JHS BOYS BASKETBALL 2/18/25	-60.00
			Totals for 16418	0.00
16419	02/14/2025	CLATON, BOB	JHS BOYS BASKETBALL 2/18/25	85.00
16419	02/19/2025	CLATON, BOB	JHS BOYS BASKETBALL 2/18/25	-85.00
			Totals for 16419	0.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16420	02/14/2025	CROWL, BRANDON	JHS BOYS BASKETBALL 2/18/25	85.00
16420	02/19/2025	CROWL, BRANDON	JHS BOYS BASKETBALL 2/18/25	-85.00
			Totals for 16420	0.00
16421	02/14/2025	GILMORE, ROY	JHS BOYS BASKETBALL 2/19/25	85.00
			Totals for 16421	85.00
16422	02/14/2025	HY-VEE ACCOUNTS RECE		56.83
			Totals for 16422	56.83
16423	02/14/2025	LEININGER, BRAD	JHS BOYS BASKETBALL 2/19/25	85.00
			Totals for 16423	85.00
16424	02/14/2025	MONTGOMERY, JAIRUS	JHS BOYS BASKETBALL 2/18/25	60.00
16424	02/19/2025	MONTGOMERY, JAIRUS	JHS BOYS BASKETBALL 2/18/25	-60.00
			Totals for 16424	0.00
16425	02/14/2025	RICHARDS, GEORGE	JHS BOYS BASKETBALL 2/18/25	60.00
16425	02/19/2025	RICHARDS, GEORGE	JHS BOYS BASKETBALL 2/18/25	-60.00
			Totals for 16425	0.00
16426	02/14/2025	SCOGGINS, AMY	JMS 2025 IDTA STATE DANCE COMPETITION ON 2/15/25	260.00
			Totals for 16426	260.00
16427	02/14/2025	SITTON, ROBB	JHS BOYS BASKETBALL 2/18/25	85.00
16427	02/19/2025	SITTON, ROBB	JHS BOYS BASKETBALL 2/18/25	-85.00
			Totals for 16427	0.00
16428	02/14/2025	STULL, KYLE	JHS BOYS BASKETBALL 2/19/25	60.00
			Totals for 16428	60.00
16429	02/14/2025	WORKMAN, DEVIN	JHS BOYS BASKETBALL 2/19/25	60.00
			Totals for 16429	60.00
16430	02/18/2025	BMO CORPORATE MASTER	PESI, INC.-BUILDING NEW NEUROPATHWAYS TO MASTER VISUAL AND AUDITORY SKILLS	98.99
16430	02/18/2025	BMO CORPORATE MASTER	LASTPASS.COM SOFTWARE FOR TEHC	480.00
16430	02/18/2025	BMO CORPORATE MASTER	HAMPTON INN EAST PEORIA	595.84
16430	02/18/2025	BMO CORPORATE MASTER	STATE POLICE-FINGERPRINTING FEE FOR SECOND ROUND	11.00
16430	02/18/2025	BMO CORPORATE MASTER	Club Carwash - cleaning Driver's Ed cars.	40.00
16430	02/18/2025	BMO CORPORATE MASTER	REXX BATTERY-HIGH RATE UPS BATTERY FOR TECH	139.80
16430	02/18/2025	BMO CORPORATE MASTER	HAMPTON INN EAST PEORIA	400.96
16430	02/18/2025	BMO CORPORATE MASTER	office chairs for principal and teacher	299.98
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-LEGGINGS FOR WOMEN JMS	110.97
16430	02/18/2025	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE	95.40
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-HP CYAN TONER FOR SUPERINTENDENT'S OFFICE	269.89
16430	02/18/2025	BMO CORPORATE MASTER	colored paper, mints, headphones and pencils for testing	820.50
16430	02/18/2025	BMO CORPORATE MASTER	note pads	11.61
16430	02/18/2025	BMO CORPORATE MASTER	EMBASSY SUITES BY HILTON EAST PEORIA	1,386.38
16430	02/18/2025	BMO CORPORATE MASTER	USPS.COM POSTAGE FOR EARLY YEARS	18.64
16430	02/18/2025	BMO CORPORATE MASTER	Amazon-Transceivers for District networking equipment	360.00
16430	02/18/2025	BMO CORPORATE MASTER	Kanchimi 40" mini trampoline / JMS Step 3 / Autism	89.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			supplies	
16430	02/18/2025	BMO CORPORATE MASTER	Snacks for testing	153.30
16430	02/18/2025	BMO CORPORATE MASTER	IPA MEMBERSHIP -ASSISTANT PRINCIPAL FOR JMS	339.00
16430	02/18/2025	BMO CORPORATE MASTER	IL READING COUNCIL-MEMBERSHIP RENEWAL, FULL CONFERENCE REGISTRATION, AND CREDIT CARD SERVICE FEE	315.00
16430	02/18/2025	BMO CORPORATE MASTER	IPA -ASSISTANT PRINCIPAL FOR JMS -2025 AP/DEAN SUMMIT SOUTH	249.00
16430	02/18/2025	BMO CORPORATE MASTER	IPA MEMBERSHIP FOR EARLY YEARS PRINCIPAL	381.87
16430	02/18/2025	BMO CORPORATE MASTER	WALMART-TRAINING PANTS AND DIAPERS FROM DONATION	216.78
16430	02/18/2025	BMO CORPORATE MASTER	IPA FOR EARLY YEARS PRINCIPAL 2025 CHANGING SCHOOL CULTURES ONE CONVERSATION AT A TIME	214.00
16430	02/18/2025	BMO CORPORATE MASTER	Walmart Order	85.76
16430	02/18/2025	BMO CORPORATE MASTER	URINAL DIAPHRAGM FOR SCHOOLS	123.00
16430	02/18/2025	BMO CORPORATE MASTER	DOOR HANDLE ASSEMBLY	22.84
16430	02/18/2025	BMO CORPORATE MASTER	JHS ATHLETIC SUPPLIES-PENS, HEADPHONE ADAPTER, AND POST ITS	40.09
16430	02/18/2025	BMO CORPORATE MASTER	FAXAGE WASHINGTON AND JHS	42.85
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-TOOL KIT, PENCILS, ADHESIVE ROLLER STAPLES-LABELS, PEN REFILLS, BATTERIES HOME DEPOT-VELCRO TAPE, HP COLOR PRINTER, FILE DRAWER DIVIDER, STORAGE BIN	847.83
16430	02/18/2025	BMO CORPORATE MASTER	WALMART-OREOS FOR SCIENCE DEPT	9.00
16430	02/18/2025	BMO CORPORATE MASTER	HOLIDAY INN EFFINGHAM, IL-STAY FOR CONFERENCE	162.40
16430	02/18/2025	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES USPS	19.99
16430	02/18/2025	BMO CORPORATE MASTER	Reading Guide Strip / Cross Cat	26.91
16430	02/18/2025	BMO CORPORATE MASTER	Tap Light/Touch Light / Autism Supplies / Daniel Duffy - South (replacing previously returned lights)	30.08
16430	02/18/2025	BMO CORPORATE MASTER	Amazon- Items to help identify remaining POTs phone lines in District	70.37
16430	02/18/2025	BMO CORPORATE MASTER	IL COLLEGE AUTOMOTIVE INSTRUCTORS ASSOCIATION 2025 SPRING CONFERENCE	162.00
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-JMS, THE JUMBIES, THE CROSSOVER NOVEL, BOOKED, COLOR GEL PENS, FINGER BASEKTBALL TOYS, MINI FLASHLIGHT KEYCHAINS, INSPIRATIONAL STONE, MECHANICAL PENCILS, FIDGET	637.84

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TOYS, HEART SHAPE CRYSTALS, BRACELETS, LIP BALM, COLORFUL NOTEBOOKS, COLORED PENCILS, STRESS BALLS, SQUISHIES	
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-LABEL MAKER	58.79
16430	02/18/2025	BMO CORPORATE MASTER	BAMBU RESUSABLE SPOOL FOR JMS	77.70
16430	02/18/2025	BMO CORPORATE MASTER	stamps for leveling	66.42
16430	02/18/2025	BMO CORPORATE MASTER	USB-C cable tester for district repair diagnosis	60.00
16430	02/18/2025	BMO CORPORATE MASTER	TEMP SENSOR FOR JMS	59.99
16430	02/18/2025	BMO CORPORATE MASTER	CLUB CARWASH -MAINT TRUCKS NEEDING WASHED	62.00
16430	02/18/2025	BMO CORPORATE MASTER	CHATGPT PLUS SUBSCRIPTION, BUTTERFINGERS, M&M'S, WALMART-FACE TISSUE, CANDY	108.72
16430	02/18/2025	BMO CORPORATE MASTER	ALL BRAND APPLIANCES-LG MOTOR FOR JMS	1,154.82
16430	02/18/2025	BMO CORPORATE MASTER	BOBCAT OF SPRINGFIELD WIPER ARM AND BLADE, NUT FOR SHOP	164.58
16430	02/18/2025	BMO CORPORATE MASTER	A PLUS STORAGE RENT	130.00
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-PURE PEPPERMINT EXTRACT	4.78
16430	02/18/2025	BMO CORPORATE MASTER	WALMART PURCHASE	46.76
16430	02/18/2025	BMO CORPORATE MASTER	FILE HOLDER, CRAFTS FOR KIDS, BINGO GAMES FOR KIDS, 100 DAYS OF SCHOOL AWARDS, COPY PAPER, A SENTENCE COMBINING WORKSHOP WORKBOOKS, BINDER CLIPS, DUAL MONITOR STAND RISER	1,029.19
16430	02/18/2025	BMO CORPORATE MASTER	STAPLES-CATALOG ENVELOPES WALMART-STARBURSTS-AMAZON-HEAD PHONES FOR EISENHOWER	169.63
16430	02/18/2025	BMO CORPORATE MASTER	REFUND FOR FLOCABULARY FOR JMS	-138.00
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-JHS STEP HP CARTRIDGE, PLAY DOH, ADULT WET WIPES, GLOVES, CARDSTOCK	1,221.79
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-CHAIR CYLINDER REPLACEMENT KIT FOR EARLY YEARS	29.99
16430	02/18/2025	BMO CORPORATE MASTER	KICK PLATE FOR EISENHOWER	33.15
16430	02/18/2025	BMO CORPORATE MASTER	PLASTIC CUPS	130.10
16430	02/18/2025	BMO CORPORATE MASTER	headphones for math dept	71.29
16430	02/18/2025	BMO CORPORATE MASTER	index cards for ss dept	40.88
16430	02/18/2025	BMO CORPORATE MASTER	PRO LIGHTING -LIGHTS	252.00
16430	02/18/2025	BMO CORPORATE MASTER	HARDWARE ORGANIZER AND SNOWBLOWER BELT	150.56
16430	02/18/2025	BMO CORPORATE MASTER	IL DEPT OF PUBLIC HEALTH-RENEWAL FOR ASBESTOS LICENSES	102.25
16430	02/18/2025	BMO CORPORATE MASTER	PIF PARTS, SPRING FOR LIFTGATE	28.90
16430	02/18/2025	BMO CORPORATE MASTER	WESTERN IL UNIVERSITY JOB FAIR	25.00
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-WASHINGTON-FILE	1,146.74

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOLDERS, FABRIC SHEETS, DRY ERASE POCKET SLEEVES, PLASTIC ZIPPER POUCHES, AREA RUG, BATTERIES STAPLES-HP CARTRIDGE	
16430	02/18/2025	BMO CORPORATE MASTER	TITLE-BEHAVIOR SOLUTIONS AND YES WE CAN!	54.50
16430	02/18/2025	BMO CORPORATE MASTER	OFFICE CHAIR REPLACEMENT CYLINDERS FOR EARLY YEARS	68.97
16430	02/18/2025	BMO CORPORATE MASTER	SNOW BLADE REPLACEMENT	232.95
16430	02/18/2025	BMO CORPORATE MASTER	ROOF TOP STROBE LIGHTS	30.59
16430	02/18/2025	BMO CORPORATE MASTER	IL FIRE MARSHAL-CERTIFICATE FEES FOR BOILERS AT JHS	143.15
16430	02/18/2025	BMO CORPORATE MASTER	PRODUCTION XPRESS-SHIPPING PART	37.51
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON CREDIT FOR AUTISM SUPPLIES	-16.99
16430	02/18/2025	BMO CORPORATE MASTER	Autism Supplies / Eisenhower / Abby Parks	154.80
16430	02/18/2025	BMO CORPORATE MASTER	HP 951 Ink Cartridge (3 pack) / Office Supplies	61.52
16430	02/18/2025	BMO CORPORATE MASTER	StayOnline- Angled power cords for district servers.	110.86
16430	02/18/2025	BMO CORPORATE MASTER	FOUNDATION-SCISSORS, ARTS AND CRAFTS SUPPLIES, DRY ERASE WHITE BOARDS, PAPER PUNCHES FOR CRAFTING, PLAYMAT CAR RUG, GLUE STICKS, PAINT STICKS, FIDGET TOYS, SANPAPER LETTERS, ARCH MATS, ALPHABET CARDS, BUBBLE BOARDS, TALKING MIRROR PLAY SET, PAPER BAGS WITH HANDLES, RED CARPET BACKDROP, POSTER BOARD, BERG BUDDYS, MONEY SET FOR KIDS, GUESS WHO GAMES	4,437.28
16430	02/18/2025	BMO CORPORATE MASTER	Autism Supplies / Kayla Flowers	46.30
16430	02/18/2025	BMO CORPORATE MASTER	Big & Tall Desk Chair / Garrison School	129.61
16430	02/18/2025	BMO CORPORATE MASTER	Playdough supplies for Speech	61.85
16430	02/18/2025	BMO CORPORATE MASTER	Amazon order	435.96
16430	02/18/2025	BMO CORPORATE MASTER	PASSTHROUGH FROM IL AG FOUNDATION AG IN THE CLASSROOM: NORTH SCHOOL-DIY SCIENCE OUTDOORS, CULTIVATING OUTDOOR CLASSROOMS, BRAIN GAMES STEM, LET'S TAKE IT OUTSIDE, RAISING OUTDOOR KIDS (121.09-96.79=24.30 LEFT)	96.79
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	74.85
16430	02/18/2025	BMO CORPORATE MASTER	MORTON SALT	35.97
16430	02/18/2025	BMO CORPORATE MASTER	USPS.COM-POSTAGE FOR CENTRAL OFFICE	109.98
16430	02/18/2025	BMO CORPORATE MASTER	stapler and tape dispenser	15.83
16430	02/18/2025	BMO CORPORATE MASTER	Walmart Order	131.30

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16430	02/18/2025	BMO CORPORATE MASTER	JHS AMAZON-JULIUS CAESAR, WEIGHTED BLANKET, WALL MAP POSTER	126.78
16430	02/18/2025	BMO CORPORATE MASTER	JHS TAP AMAZON-COFFEE PODS, TEA PODS, CUPS WITH LIDS	208.68
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	186.15
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	254.68
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	155.97
16430	02/18/2025	BMO CORPORATE MASTER	JMS COPY PAPER	1,813.60
16430	02/18/2025	BMO CORPORATE MASTER	SHRM PROFESSIONAL MEMBERSHIP FOR HR DIRECTOR	264.00
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	128.39
16430	02/18/2025	BMO CORPORATE MASTER	Fuzzy Blanket / Jayden Robinson / Washington / Cross Cat	11.99
16430	02/18/2025	BMO CORPORATE MASTER	Small Bear Hug Vest / Ranier Givhan / Early Years	91.20
16430	02/18/2025	BMO CORPORATE MASTER	OXO Tot Nest Booster Seat / Cross Cat / Hunter Cagle - Eisenhower	59.99
16430	02/18/2025	BMO CORPORATE MASTER	Amazon- Power Meter for diagnosing equipment power issues	39.97
16430	02/18/2025	BMO CORPORATE MASTER	Amazon- USB Power Switch 2 pack and headphone extractor tools for District devices and repairs.	27.93
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	144.53
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	118.41
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON ORDER FOR VOLLEYBALL-VOLLEYBALLS, RESISTANCE BANDS, VOLLEYBALL BLOCKER	350.07
16430	02/18/2025	BMO CORPORATE MASTER	8.5' PLOW BLADE AND SHIPPING-WESTERPARTS.COM	522.85
16430	02/18/2025	BMO CORPORATE MASTER	Expanding Accordion File Packets / Office Supplies	12.96
16430	02/18/2025	BMO CORPORATE MASTER	CASEY'S -JHS WRESTLING OVERNIGHT STAY	75.05
16430	02/18/2025	BMO CORPORATE MASTER	Supplies	123.49
16430	02/18/2025	BMO CORPORATE MASTER	IPA MEMBERSHIP -ASSISTANT PRINCIPAL FOR JMS AND LEADING PROFESSIONAL LEARNING COMMUNITES	614.00
16430	02/18/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	46.80
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-TONER CARTRIDGES, KLEENEX, BROCHURE HOLDERS, GLOVES, DISH SOAP, PAPER, FLASH DRIVES, BACKPACKS, PAPER TOWEL ROLLS, FOLDERS, WIPES, TAPE	1,982.92
16430	02/18/2025	BMO CORPORATE MASTER	February Book for PFA classes	206.19
16430	02/18/2025	BMO CORPORATE MASTER	FOLDING TABLE AND CHAIRS SET	99.99
16430	02/18/2025	BMO CORPORATE MASTER	sticky notes, envelopes	56.35
16430	02/18/2025	BMO CORPORATE MASTER	markers brushes and orgaizer	817.62

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			for art	
16430	02/18/2025	BMO CORPORATE MASTER	MATH WORKSHEETS FOR JMS	24.95
16430	02/18/2025	BMO CORPORATE MASTER	tape, paper, markers for health class	105.56
16430	02/18/2025	BMO CORPORATE MASTER	Kids U-Shaped Electric Toothbrush / Ranier Givhan / Early Years	9.99
16430	02/18/2025	BMO CORPORATE MASTER	Gowjaw 3 Pack Adjustable Shoulder Strap / Speech Supplies	12.99
16430	02/18/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH DEPT	10.00
16430	02/18/2025	BMO CORPORATE MASTER	FAXAGE WASHINGTON AND JHS	122.85
16430	02/18/2025	BMO CORPORATE MASTER	Amazon: Scanner for Accounts Payable requested by CFO	399.99
16430	02/18/2025	BMO CORPORATE MASTER	Amazon order-Privacy screen for South Secretary	43.99
16430	02/18/2025	BMO CORPORATE MASTER	Television Display for outer office of Superintendent's Office	899.96
16430	02/18/2025	BMO CORPORATE MASTER	Amazon- Mount for Superintendent TV Display	49.99
16430	02/18/2025	BMO CORPORATE MASTER	JHS COMPRESSION SHORTS	123.96
16430	02/18/2025	BMO CORPORATE MASTER	JHS ATHLETIC BASEBALL UNIFORM PANTS	1,204.20
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	41.48
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	89.55
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	65.40
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	28.70
16430	02/18/2025	BMO CORPORATE MASTER	Amazon order	9.95
16430	02/18/2025	BMO CORPORATE MASTER	PART OF PO#2002500111-ORDER SHIPPED BACK DUE TO HOLIDAY BREAK AND JHS NOT OPEN	219.20
16430	02/18/2025	BMO CORPORATE MASTER	PART OF PO#2002500111-ORDER SHIPPED BACK DUE TO HOLIDAY BREAK AND JHS NOT OPEN	20.59
16430	02/18/2025	BMO CORPORATE MASTER	AMERICAN FLAGS AND STENO PADS	218.89
16430	02/18/2025	BMO CORPORATE MASTER	WALMART PHOTO FOR IL DEPT OF PUBLIC HEALTH APPLICATION	8.25
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-SHARK VACUUM, DRIVE ROLL, DOOR HANDLE	535.66
16430	02/18/2025	BMO CORPORATE MASTER	STAPLES - SUPPLIES FOR CENTRAL OFFICE-PRINTER CARTRIDGE, POST ITS, WHITE OUT-CALENDARS FOR BUS GARAGE	269.11
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-NORTH-ALL AROUND WAGON, WARM PALS, WEIGHTED STUFFED ANIMALS, WALMART-BEADS, STRAWS, DICE, STORAGE CONTAINERS, GLUE, CRAFT STICKS, FOOD COLORING, GLITTER, SLIME, FOAM BALLS, SLIME ACTIVATOR, BOWLS, WAX PAPER, COTTON SWABS, PLATES, WIGGLE EYES, HEARTS, BINGO GAMES, WOODEN CRAFT STICKS,	1,935.03

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TWINE STRING, CUPCAKE LINERS, BRACELETS, PIPE CLEANERS, BIG BARN TOYS, BOARD GAMES	
16430	02/18/2025	BMO CORPORATE MASTER	MAGNETIC DOOR HOLDERS	88.13
16430	02/18/2025	BMO CORPORATE MASTER	NORTH CAFETERIA TABLES	9,394.00
16430	02/18/2025	BMO CORPORATE MASTER	Office & Nurse supplies	76.16
16430	02/18/2025	BMO CORPORATE MASTER	Amazon order	75.43
16430	02/18/2025	BMO CORPORATE MASTER	Amazon order- ICE PACKS	30.99
16430	02/18/2025	BMO CORPORATE MASTER	Amazon PDF-THERMOMETERS	165.50
16430	02/18/2025	BMO CORPORATE MASTER	Nurse & Office Supplies	139.07
16430	02/18/2025	BMO CORPORATE MASTER	Supplies-3 RING BINDER, SHIPPING LABELS, HANGING STRIPS	57.46
16430	02/18/2025	BMO CORPORATE MASTER	CREDIT FROM	-119.97
			AMAZON-MAINT.-TONER CARTRIDGE	
16430	02/18/2025	BMO CORPORATE MASTER	STOCK CHECKS-NEW CHECK MACHINE FOR CENTRAL OFFICE	2,557.00
16430	02/18/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	140.40
16430	02/18/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	46.80
16430	02/18/2025	BMO CORPORATE MASTER	SECURED SCHOOLS 2025-LTC REGISTRATION	40.00
16430	02/18/2025	BMO CORPORATE MASTER	SECURED SCHOOLS 2025-LTC REGISTRATION	40.00
16430	02/18/2025	BMO CORPORATE MASTER	THE PINK SHEEP-PLANT FOR FUNERAL	62.46
16430	02/18/2025	BMO CORPORATE MASTER	FLIGHTS FOR SUPERITENDENT-CONFERENCE IN ATLANTA	469.43
16430	02/18/2025	BMO CORPORATE MASTER	NATIONAL SCHOOL FORMS FOR BUS DRIVER'S DAILY INSPECTION FORM BOOKLETS	1,326.05
16430	02/18/2025	BMO CORPORATE MASTER	WALMART-MARKERS AND MICROWAVES FOR JHS CAFE	123.48
16430	02/18/2025	BMO CORPORATE MASTER	CASTER SOCKET FOR MAINT.	19.29
16430	02/18/2025	BMO CORPORATE MASTER	PROXIMITY CARDS FOR EMPLOYEES	243.73
16430	02/18/2025	BMO CORPORATE MASTER	PEMCO BRUSH DOOR BOTTOM SWEEP	23.77
16430	02/18/2025	BMO CORPORATE MASTER	GECCO-SAFETY CONES FOR LINCOLN	119.00
16430	02/18/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	46.80
16430	02/18/2025	BMO CORPORATE MASTER	HAMPTON INN EAST PEORIA	400.96
16430	02/18/2025	BMO CORPORATE MASTER	HAMPTON INN EAST PEORIA	527.52
16430	02/18/2025	BMO CORPORATE MASTER	WALMART-CLOTHING HANGERS AND STORAGE	37.88
16430	02/18/2025	BMO CORPORATE MASTER	LOMELINO SIGNS-NAME PLATES COROPLAST	103.00
16430	02/18/2025	BMO CORPORATE MASTER	WALMART-OREOS FOR JMS SCIENCE EXPERIMENT	100.86
16430	02/18/2025	BMO CORPORATE MASTER	gradebook, sketch paper, clay, popsicle sticks for art class	404.69
16430	02/18/2025	BMO CORPORATE MASTER	Potty Training Toilet Seat and Grab Bars / Cross Cat / Chesney McNeece / North	54.88

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16430	02/18/2025	BMO CORPORATE MASTER	Weighted Compression Vest / Benjamin Ramsey / Washington	93.94
16430	02/18/2025	BMO CORPORATE MASTER	Bibs / Autism Supplies / Hunter Cagle-Eisenhower	13.99
16430	02/18/2025	BMO CORPORATE MASTER	Amazon Order	282.59
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-SNOW PLOW BLADE POLY	275.24
16430	02/18/2025	BMO CORPORATE MASTER	AMAZON-BANKERS BOXES AND GLUE STICKS FOR CENTRAL OFFICE	63.88
			Totals for 16430	54,636.68
16431	02/19/2025	STOUT, ZACHARY	JHS BOYS WRESTLING -IHSA STATE	370.00
			Totals for 16431	370.00
16432	02/19/2025	ADAMS, RUTH	TITLE SERVICES FOR JAN 2025	19.13
			Totals for 16432	19.13
16433	02/19/2025	AFFORDABLE SHRED	CENTRAL OFFICE SHRED AND SPECIAL SERVICES	99.00
			Totals for 16433	99.00
16434	02/19/2025	ALTORFER INC	SERVICE JHS GENERATOR	1,157.00
			Totals for 16434	1,157.00
16435	02/19/2025	AMEREN ILLINOIS	211 W STATE ST.	1,893.74
16435	02/19/2025	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W. LAFAYETTE AVE	5,746.90
16435	02/19/2025	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	392.12
16435	02/19/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	1,201.00
			Totals for 16435	9,233.76
16436	02/19/2025	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	189.97
			Totals for 16436	189.97
16437	02/19/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 1/31/25	120.00
			Totals for 16437	120.00
16438	02/19/2025	AUTO PRO TAXI	TAXI SERVICE FOR FAMILIES-EARLY YEARS	380.00
			Totals for 16438	380.00
16439	02/19/2025	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS#14	2,755.00
16439	02/19/2025	BESTDRIVE JACKSONVIL	TIRE BALANCE CREDIT ON BUS 14	-128.00
16439	02/19/2025	BESTDRIVE JACKSONVIL	BUS#30 NEW TIRES	2,154.00
			Totals for 16439	4,781.00
16440	02/19/2025	BLAND FAMILY FARM	CHICKEN DRUM STICKS	771.52
			Totals for 16440	771.52
16441	02/19/2025	CENGAGE LEARNING	KINDERGARTEN SCIENCE DIGITAL TEACHER LICENSE	60.50
			Totals for 16441	60.50
16442	02/19/2025	CERTIFIED LABORATORI	ACCOUNT#1265876-FREE AEROLSOL	396.73
			Totals for 16442	396.73
16443	02/19/2025	CITY OF JACKSONVILLE	JANUARY 2025 FUEL	2,667.10
			Totals for 16443	2,667.10
16444	02/19/2025	CORRAL, MARIA	INTERPRETING SERVICES 1/30/2025	40.00
			Totals for 16444	40.00
16445	02/19/2025	ELLIOTT, LISA	TIME SHEET FOR JAN 2025	905.00
			Totals for 16445	905.00
16446	02/19/2025	EVAN-MOORE	SOUTH TITLE BOOK	30.98
			Totals for 16446	30.98
16447	02/19/2025	FRYE, NICOLE	INTERPRETING SERVICES FOR	200.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			2/13/25	
			Totals for 16447	200.00
16448	02/19/2025	FURNITURE WHOLESALER	BOOKSHELVES FOR WASHINGTON	1,599.94
			Totals for 16448	1,599.94
16449	02/19/2025	G&S	ACOUSTICAL WALL AND CEILING SYSTEMS -MATERIAL FOR WASHINGTON	7,494.50
			Totals for 16449	7,494.50
16450	02/19/2025	GENERATION GENIUS	EISENHOWER SITE LICENSE	1,995.00
			Totals for 16450	1,995.00
16451	02/19/2025	HALF PINT KIDS	BOOKS FOR NORTH	316.80
			Totals for 16451	316.80
16452	02/19/2025	HIGH NOON BOOKS	M-W PHONICS BOOKS	448.00
			Totals for 16452	448.00
16453	02/19/2025	INTERSTATE BILLING S	CREDIT FOR PUMP ASSY, REMAN FUEL ELECT	-266.00
16453	02/19/2025	INTERSTATE BILLING S	BATTERY FOR BUS	239.97
16453	02/19/2025	INTERSTATE BILLING S	CAP RADIATOR SURGE TANK FOR BUS	99.69
			Totals for 16453	73.66
16454	02/19/2025	JAFFL	REGISTRATIONS FOR CONSCIOUS DISCIPLINE WORKSHOP 2025	765.00
			Totals for 16454	765.00
16455	02/19/2025	JHS CAFETERIA	MILK FOR 12/19/2024	60.00
			Totals for 16455	60.00
16456	02/19/2025	LIFESTAR AMBULANCE S	AMBULANCE SERVICES FOR JHS FOOTBALL GAMES	1,100.00
			Totals for 16456	1,100.00
16457	02/19/2025	MC GRAW HILL EDUCATI	ALEKS SUBSCRIPTIONS FOR EISENHOWER	295.83
			Totals for 16457	295.83
16458	02/19/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENINGS	482.00
16458	02/19/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	130.00
			Totals for 16458	612.00
16459	02/19/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	255.42
16459	02/19/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	142.67
16459	02/19/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	63.76
16459	02/19/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
16459	02/19/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	50.07
16459	02/19/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	170.54
16459	02/19/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,123.36
16459	02/19/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	50.07
16459	02/19/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	88.40
16459	02/19/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
			Totals for 16459	2,044.43
16460	02/19/2025	MUSIC SHOPPE, INC	CELLO SLIP STOP FOR JMS	7.25
16460	02/19/2025	MUSIC SHOPPE, INC	CLEARANCE ITEMS	22.00
16460	02/19/2025	MUSIC SHOPPE, INC	CLARITY HYPOALLERGENIC ROSIN, LEATHER BOW QUIVER, SOUND INNOVATIONS, VIOLIN STAND	134.87
16460	02/19/2025	MUSIC SHOPPE, INC	ROYAL ALTO SAX REEDS	57.98

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16460	02/19/2025	MUSIC SHOPPE, INC	MUSIC CLEARANCE ITEM	5.00
			Totals for 16460	227.10
16461	02/19/2025	OATIS, TIFANY	REFUND FOR LIBRARY BOOK AT NORTH J10611496	18.00
			Totals for 16461	18.00
16462	02/19/2025	PRAIRIE FARMS	MILK FOR JAN 2025	11,035.25
			Totals for 16462	11,035.25
16463	02/19/2025	QUILL CORP. (ORDERS)	TONER CARTRIDGES FOR NORTH	525.96
			Totals for 16463	525.96
16464	02/19/2025	SCHOLASTIC TEACHING	HIDDEN FIGURES BOOKS FOR M-W	35.05
			Totals for 16464	35.05
16465	02/19/2025	SCOTT, ADAM	REIMBURSEMENT FOR MEAL AT MCDONALDS FOR PESTICIDE TRAINING AT UOFI	10.75
			Totals for 16465	10.75
16466	02/19/2025	SECURITY LOCK CO.	3 DUPLICATE KEYS FOR JHS	13.50
			Totals for 16466	13.50
16467	02/19/2025	SHERWIN-WILLIAMS	CROSSROADS PAINT	73.90
			Totals for 16467	73.90
16468	02/19/2025	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JMS WRESTLING 2/8/2025	840.00
			Totals for 16468	840.00
16469	02/19/2025	STARFALL EDUCATION F	GIVE AWAY BOOKS FOR WASHINGTON	179.30
			Totals for 16469	179.30
16470	02/19/2025	TAP PROGRAM	POSTERS FOR JMS	40.00
			Totals for 16470	40.00
16471	02/19/2025	TREASURER, STATE OF	DAMAGE TO STATE PROPERTY (GUARDRAIL) DUE TO A CAR ACCIDENT BY CHEV TRAVERSE	1,564.45
			Totals for 16471	1,564.45
16472	02/19/2025	TROXELL	INSTALLMENT -AGENCY FEE-RENEW POLICY	2,200.00
			Totals for 16472	2,200.00
16473	02/19/2025	ULINE	RED BAG TAPE AND REFRIGERATE UPON ARRIVAL FOR JHS CAFE	448.34
			Totals for 16473	448.34
16474	02/19/2025	UNITED CHEVROLET	CHEV. IMPALA-PIL CHANGE FOR DRIVERS ED CAR (NOT PAYING TAX OF \$3.03)	56.88
			Totals for 16474	56.88
16475	02/19/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES 1/16 AND 1/30/2025	80.00
16475	02/19/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES FOR 2/13/25	60.00
16475	02/19/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES FOR 2/13/25	260.00
16475	02/19/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES FOR 1/16/2025	40.00
			Totals for 16475	440.00
16476	02/19/2025	VOOKS, INC.	EISENHOWER STEP MATERIAL	160.00
			Totals for 16476	160.00
16477	02/19/2025	WAVERLY AUTO SUPPLY	SHOCK ABSORBER AND LIGHTS FOR BUS	197.62
			Totals for 16477	197.62
16478	02/19/2025	WESTOWN FORD LINCOLN	REPAIRS ON MAINT TRUCK-FLEX	3,308.40

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PLATE REPLACEMENT, STEERING DAMPER LEAKING FLUID-REPLACE DRAG LINK PARTS ALONG WITH STEERING DAMPER	
16478	02/19/2025	WESTOWN FORD LINCOLN	SERVICE FOR MAINT.	729.19
			TRUCK-REPLACE SHIFTER TUBE, CLAMP, PLUNGER, BUSHING, AND SCREW	
			Totals for 16478	4,037.59
16479	02/19/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2024-25 PER CONTRACT-JAN 2025	
16479	02/19/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	-50.00
			REIMBURSEMENT 2024-25 PER CONTRACT-JAN 2025	
			Totals for 16479	0.00
120047	01/31/2025	AXA EQUITABLE	Payroll accrual	4,539.00
			Totals for 120047	4,539.00
120048	01/31/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
120048	01/31/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 120048	174.68
120049	01/31/2025	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 120049	827.50
120050	01/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
120050	01/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
			Totals for 120050	1,155.00
120051	01/31/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120051	50.00
120052	01/31/2025	J E A - DUES	Payroll accrual	11,070.76
			Totals for 120052	11,070.76
120053	01/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
120053	01/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
			Totals for 120053	25.00
120054	01/31/2025	KOHN LAW FIRM S.C.	Payroll accrual	515.05
120054	01/31/2025	KOHN LAW FIRM S.C.	Payroll accrual	-515.05
			Totals for 120054	0.00
120055	01/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120055	01/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
			Totals for 120055	292.00
120056	01/31/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 120056	1,365.00
120071	02/14/2025	AXA EQUITABLE	Payroll accrual	4,579.00
			Totals for 120071	4,579.00
120072	02/14/2025	BLITT AND GAINES P.C	Payroll accrual Jeremy Earl	166.26
			Totals for 120072	166.26
120073	02/14/2025	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 120073	827.50
120074	02/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120074	02/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120074	1,155.00
120075	02/14/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120075	50.00
120076	02/14/2025	J E A - DUES	Payroll accrual	11,070.76
			Totals for 120076	11,070.76
120077	02/14/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 120077	1,365.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402636	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	17,134.12
202402636	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402636	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	1,869.51
202402636	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	72.03
202402636	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	28,708.84
			Totals for 202402636	47,784.50
202402644	01/15/2025	AMERICAN FIDELITY AS	Payroll accrual	5,289.94
202402644	01/15/2025	AMERICAN FIDELITY AS	Payroll accrual	9,595.38
			Totals for 202402644	14,885.32
202402650	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	296.37
202402650	01/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	496.62
			Totals for 202402650	792.99
202402655	01/15/2025	AMERICAN FIDELITY AS	Payroll accrual	48.37
202402655	01/15/2025	AMERICAN FIDELITY AS	Payroll accrual	76.28
			Totals for 202402655	124.65
202402662	01/16/2025	NAPA AUTO PARTS	AIR FILTER, OIL FILTER, ANTIFREEZE TESTER, OIL, WIPER	291.28
			Totals for 202402662	291.28
202402663	01/16/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,048.07
			Totals for 202402663	1,048.07
202402664	01/16/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	177.84
			Totals for 202402664	177.84
202402665	01/21/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	5,709.76
			Totals for 202402665	5,709.76
202402666	01/27/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	581.84
			Totals for 202402666	581.84
202402667	01/27/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	19,696.10
			Totals for 202402667	19,696.10
202402668	01/27/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	6,766.49
			Totals for 202402668	6,766.49
202402669	12/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-63.13
202402669	12/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202402669	12/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-14.77
			Totals for 202402669	-77.90
202402670	12/31/2024	EFTPS -- MEDICARE	Payroll accrual	-14.77
			Totals for 202402670	-14.77
202402671	12/31/2024	EFTPS -- SOCIAL SECU	Payroll accrual	-63.13
			Totals for 202402671	-63.13
202402672	12/31/2024	ILLINOIS DEPT OF REV	Payroll accrual	-50.40
			Totals for 202402672	-50.40
202402673	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	28,553.82
202402673	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,337.20
202402673	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	101,456.27
202402673	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,758.45
			Totals for 202402673	153,105.74
202402674	01/31/2025	EFTPS -- MEDICARE	Payroll accrual	18,751.42
			Totals for 202402674	18,751.42
202402675	01/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	28,553.82
			Totals for 202402675	28,553.82
202402676	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	19,569.50
202402676	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402676	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	2,008.21

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202402676	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		72.03
202402676	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		32,789.61
			Totals for 202402676		54,439.35
202402677	01/31/2025	IL STATE DISBURSEMEN	Payroll accrual		1,391.72
			Totals for 202402677		1,391.72
202402678	01/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		399.00
202402678	01/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		56,194.64
			Totals for 202402678		56,593.64
202402679	01/31/2025	TEACHERS' HEALTH INS	Payroll accrual		91.71
202402679	01/31/2025	TEACHERS' HEALTH INS	Payroll accrual		7,474.28
202402679	01/31/2025	TEACHERS' HEALTH INS	Payroll accrual		5,565.63
202402679	01/31/2025	TEACHERS' HEALTH INS	Payroll accrual		68.28
			Totals for 202402679		13,199.90
202402680	01/31/2025	TEACHERS' RET BENEFI	Payroll accrual		4,822.01
202402680	01/31/2025	TEACHERS' RET BENEFI	Payroll accrual		59.11
			Totals for 202402680		4,881.12
202402681	01/31/2025	TEACHERS' RET MEMBER	Payroll accrual		74,987.51
202402681	01/31/2025	TEACHERS' RET MEMBER	Payroll accrual		917.14
			Totals for 202402681		75,904.65
202402682	01/31/2025	TEACHERS' RETIRE FUN	Payroll accrual		3,745.47
			Totals for 202402682		3,745.47
202402683	01/31/2025	AMERICAN FIDELITY FL	Payroll accrual		308.33
202402683	01/31/2025	AMERICAN FIDELITY FL	Payroll accrual		3,358.59
			Totals for 202402683		3,666.92
202402684	01/31/2025	AMERICAN FIDELITY AS	Payroll accrual		5,338.31
202402684	01/31/2025	AMERICAN FIDELITY AS	Payroll accrual		9,671.66
			Totals for 202402684		15,009.97
202402685	01/31/2025	AMERICAN FIDELITY AS	Payroll accrual		2,767.17
			Totals for 202402685		2,767.17
202402686	01/31/2025	VOYA INSTITUTIONAL T	Payroll accrual		974.31
			Totals for 202402686		974.31
202402687	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-111.69
202402687	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-126.71
202402687	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-26.12
			Totals for 202402687		-264.52
202402688	01/31/2025	EFTPS -- MEDICARE	Payroll accrual		-26.12
			Totals for 202402688		-26.12
202402689	01/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual		-111.69
			Totals for 202402689		-111.69
202402690	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		-37.65
202402690	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		-63.08
			Totals for 202402690		-100.73
202402691	01/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		-87.31
			Totals for 202402691		-87.31
202402692	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		176.83
202402692	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		89.73
202402692	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		43.17
			Totals for 202402692		309.73
202402693	01/31/2025	EFTPS -- MEDICARE	Payroll accrual		43.17
			Totals for 202402693		43.17
202402694	01/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual		176.83
			Totals for 202402694		176.83
202402695	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		82.52
202402695	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		138.27
			Totals for 202402695		220.79
202402696	01/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		137.09

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202402696	137.09
202402697	01/31/2025	TEACHERS' HEALTH INS	Payroll accrual	1.13
202402697	01/31/2025	TEACHERS' HEALTH INS	Payroll accrual	0.84
			Totals for 202402697	1.97
202402698	01/31/2025	TEACHERS' RET BENEFIT	Payroll accrual	0.73
			Totals for 202402698	0.73
202402699	01/31/2025	TEACHERS' RET MEMBER	Payroll accrual	11.25
			Totals for 202402699	11.25
202402700	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	108.18
202402700	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202402700	01/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	25.31
			Totals for 202402700	133.49
202402701	01/31/2025	EFTPS -- MEDICARE	Payroll accrual	25.31
			Totals for 202402701	25.31
202402702	01/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	108.18
			Totals for 202402702	108.18
202402703	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	78.53
202402703	01/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	131.57
			Totals for 202402703	210.10
202402704	01/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	69.26
			Totals for 202402704	69.26
202402705	01/30/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	5,300.50
			Totals for 202402705	5,300.50
202402706	01/31/2025	JAMES R COOK & EVA J	RENT FOR FEBRUARY 2025 CROSSROADS	3,750.00
			Totals for 202402706	3,750.00
202402720	02/07/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	156.26
			Totals for 202402720	156.26
202402721	02/07/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	1,970.64
			Totals for 202402721	1,970.64
202402722	02/07/2025	NAPA AUTO PARTS	AIR FILTER	39.99
			Totals for 202402722	39.99
202402723	12/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-27.42
202402723	12/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202402723	12/31/2024	EFTPS -- FEDERAL TAX	Payroll accrual	-6.41
			Totals for 202402723	-33.83
202402724	12/31/2024	EFTPS -- MEDICARE	Payroll accrual	-6.41
			Totals for 202402724	-6.41
202402725	12/31/2024	EFTPS -- SOCIAL SECU	Payroll accrual	-27.42
			Totals for 202402725	-27.42
202402726	12/31/2024	ILLINOIS DEPT OF REV	Payroll accrual	-21.89
			Totals for 202402726	-21.89
202402727	02/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	27,473.76
202402727	02/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,117.20
202402727	02/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	103,143.17
202402727	02/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19,259.68
			Totals for 202402727	153,993.81
202402728	02/14/2025	EFTPS -- MEDICARE	Payroll accrual	19,252.65
			Totals for 202402728	19,252.65
202402729	02/14/2025	EFTPS -- SOCIAL SECU	Payroll accrual	27,473.76
			Totals for 202402729	27,473.76
202402731	02/14/2025	IL STATE DISBURSEMEN	Payroll accrual	1,607.33
			Totals for 202402731	1,607.33
202402732	02/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	424.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402732	02/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	57,644.11
			Totals for 202402732	58,068.11
202402733	02/14/2025	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402733	02/14/2025	TEACHERS' HEALTH INS	Payroll accrual	7,853.51
202402733	02/14/2025	TEACHERS' HEALTH INS	Payroll accrual	5,849.87
202402733	02/14/2025	TEACHERS' HEALTH INS	Payroll accrual	68.28
			Totals for 202402733	13,863.37
202402734	02/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	5,066.37
202402734	02/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	59.11
			Totals for 202402734	5,125.48
202402735	02/14/2025	TEACHERS' RET MEMBER	Payroll accrual	78,778.99
202402735	02/14/2025	TEACHERS' RET MEMBER	Payroll accrual	917.14
			Totals for 202402735	79,696.13
202402736	02/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,880.73
			Totals for 202402736	3,880.73
202402737	02/14/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402737	02/14/2025	AMERICAN FIDELITY FL	Payroll accrual	3,358.59
			Totals for 202402737	3,666.92
202402739	02/14/2025	AMERICAN FIDELITY AS	Payroll accrual	2,767.17
			Totals for 202402739	2,767.17
202402740	02/14/2025	VOYA INSTITUTIONAL T	Payroll accrual	3.00
202402740	02/14/2025	VOYA INSTITUTIONAL T	Payroll accrual	968.16
			Totals for 202402740	971.16
202402741	02/12/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,353.96
			Totals for 202402741	2,353.96
202402742	02/12/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,002.64
			Totals for 202402742	1,002.64
202402743	02/12/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	532.61
			Totals for 202402743	532.61
202402744	02/12/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	15,438.71
			Totals for 202402744	15,438.71
202402745	02/12/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	1,155.58
			Totals for 202402745	1,155.58
202402746	02/12/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	438.65
			Totals for 202402746	438.65
202402747	02/12/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	773.11
			Totals for 202402747	773.11
202402756	02/12/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	74.30
			Totals for 202402756	74.30
202402757	02/12/2025	ENGIE RESOURCES LLC	315 W WALNUT	272.26
			Totals for 202402757	272.26
202402758	02/12/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	139.91
			Totals for 202402758	139.91
202402759	02/12/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	76.94
			Totals for 202402759	76.94
202402760	02/12/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	41.51
			Totals for 202402760	41.51
202402761	02/12/2025	ENGIE RESOURCES LLC	211 W STATE ST.	39.11
			Totals for 202402761	39.11
202402762	02/12/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.95
			Totals for 202402762	38.95
202402763	02/12/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	102.71
			Totals for 202402763	102.71

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402764	02/12/2025	PITNEY BOWES GLOBAL	JHS POSTAGE MACHINE RENTAL	772.41
			Totals for 202402764	772.41
242501610	01/15/2025	DOYLE PLUMBING & HEA	JHS SELLERS HOT WATER BOILER REPAIRS	-1,388.38
242501610	01/15/2025	DOYLE PLUMBING & HEA	GREEN HOUSE AT JHS 3PC REDUCER	-8.28
			Totals for 242501610	-1,396.66
242501655	01/16/2025	CONNOR CO	GREEN HOUSE AT JHS 3PC REDUCER	8.28
			Totals for 242501655	8.28
242501656	01/16/2025	DOYLE PLUMBING & HEA	JHS SELLERS HOT WATER BOILER REPAIRS	1,388.38
			Totals for 242501656	1,388.38
242501657	01/16/2025	BUS PARTS WAREHOUSE	SMALL VEST AND SEAT MOUNT UNIVERSAL FOR BUS	420.00
			Totals for 242501657	420.00
242501658	01/16/2025	CENTRE STATE INTERNA	TENSIONER BELT AND BELT FAN FOR BUS	211.36
			Totals for 242501658	211.36
242501659	01/16/2025	PRAIRIELAND FS, INC	BUS FUEL FOR DEC 2024-11334247/11334253/10217223/39003103/11334326	14,142.53
			Totals for 242501659	14,142.53
242501660	01/16/2025	VEDDER, MELISSA	MILEAGE TO AND FROM M/W FROM SOUTH -OCTOBER THROUGH DECEMBER 2024	38.19
			Totals for 242501660	38.19
242501661	01/23/2025	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR DEC 2024	15.81
			Totals for 242501661	15.81
242501662	01/23/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 12/18/24	60.00
242501662	01/23/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 1/10/2025	40.00
			Totals for 242501662	100.00
242501663	01/23/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-DEC 2024	50.00
242501663	01/23/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR DEC 2024	31.29
			Totals for 242501663	81.29
242501664	01/23/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-DEC 2024	50.00
242501664	01/23/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR DEC 2024	48.37
			Totals for 242501664	98.37
242501665	01/23/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-DEC 2024	50.00
			Totals for 242501665	50.00
242501666	01/23/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR DEC 2024	39.73
			Totals for 242501666	39.73
242501667	01/23/2025	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER	50.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CONTRACT-DEC 2024	
242501667	01/23/2025	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR DEC 2024	27.74
			Totals for 242501667	77.74
242501668	01/23/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-DEC 2024	50.00
			Totals for 242501668	50.00
242501669	01/23/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR DEC 2024	60.30
			Totals for 242501669	60.30
242501670	01/23/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-DEC 2024	50.00
242501670	01/23/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR DEC 2024	48.24
			Totals for 242501670	98.24
242501679	01/31/2025	403B ASP	Payroll accrual	685.00
			Totals for 242501679	685.00
242501680	01/31/2025	IEA/NEA	Payroll accrual	1,349.84
			Totals for 242501680	1,349.84
242501681	01/31/2025	IEA/NEA SUPPORT PERS	Payroll accrual	705.48
			Totals for 242501681	705.48
242501682	01/31/2025	JSSA	Payroll accrual	1,964.78
			Totals for 242501682	1,964.78
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	13.70
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	360.48
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	-13.70
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,681.07
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	255.00
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	722.50
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	437.94
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	328.80
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,301.50
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	76.68
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	633.00
242501683	01/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	90.57
			Totals for 242501683	9,934.35
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	59.95
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.79
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,328.93
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	39.90
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	-2.79
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	14.80
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,532.48
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	78.75
242501684	01/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	27.00
			Totals for 242501684	3,088.04
242501685	01/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	358.00
242501685	01/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,750.00

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242501685	01/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	643.00
242501685	01/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	-643.00
242501685	01/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	167,934.05
242501685	01/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	150,684.00
242501685	01/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	7,918.08
Totals for 242501685				334,644.13
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	3.70
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	3.70
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	-3.70
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	7.60
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	57.00
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	2.35
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	46.84
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	267.34
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	1,731.59
242501686	01/31/2025	SCHOOL DIST 117	VISI Payroll accrual	22.19
Totals for 242501686				2,138.61
242501687	02/14/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 PI PROGRAM SERVICES FOR DECEMBER 2024	812.50
242501687	02/14/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 PI PROGRAM SERVICES FOR DECEMBER 2024	125.00
242501687	02/14/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR JAN 2025 SERVICES	812.50
242501687	02/14/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR JAN 2025 SERVICES	218.75
Totals for 242501687				1,968.75
242501688	02/14/2025	403B ASP	Payroll accrual	685.00
Totals for 242501688				685.00
242501689	02/14/2025	IEA/NEA	Payroll accrual	325.19
Totals for 242501689				325.19
242501690	02/14/2025	IEA/NEA SUPPORT PERS	Payroll accrual	705.48
Totals for 242501690				705.48
242501691	02/14/2025	JSSA	Payroll accrual	1,964.78
Totals for 242501691				1,964.78
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	281.16
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	211.00
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	633.00
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	90.57
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	2,554.65
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	328.80
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	1,301.50
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	76.68
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	360.48
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	2,681.07
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	255.00
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	722.50
242501692	02/14/2025	SCHOOL DIST 117	DENT Payroll accrual	437.94
Totals for 242501692				9,934.35
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	2.10
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	78.75
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	28.40
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	39.90

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	57.17
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	14.80
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1,532.48
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1,326.14
242501693	02/14/2025	SCHOOL DIST 117	LIF Payroll accrual	2.03
Totals for 242501693				3,081.77
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	150,041.00
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	7,918.08
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	501.50
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	358.00
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	250.75
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	7,750.00
242501694	02/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	167,934.05
Totals for 242501694				334,753.38
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	1,727.89
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	22.19
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	7.60
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	2.35
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	46.84
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	267.34
242501695	02/14/2025	SCHOOL DIST 117	VISI Payroll accrual	57.00
Totals for 242501695				2,131.21
242501696	02/19/2025	3P LEARNING INC.	READING EGGS FOR EISENHOWER (2ND)	245.00
Totals for 242501696				245.00
242501697	02/19/2025	ADAMS, EMILY	REIMBURSEMENT FOR MILEAGE AND MEALS FOR IFTA FALL CONFERENCE	398.57
Totals for 242501697				398.57
242501698	02/19/2025	ALPHA BAKING CO., IN	STATEMENT DATE 1/1/2025-1/31/2025 PAYING INVOICES: 250416009005/250416013001/2504 16027001/250416030005	974.30
Totals for 242501698				974.30
242501699	02/19/2025	AREA DISTRIBUTORS	DRAIN HOSE WITH TURN CAP FOR JMS	66.00
242501699	02/19/2025	AREA DISTRIBUTORS	AIR FILTERS FOR SCHOOLS	1,389.64
242501699	02/19/2025	AREA DISTRIBUTORS	TONER CARTRIDGES FOR JHS CAFETERIA	891.60
242501699	02/19/2025	AREA DISTRIBUTORS	POLISH PADS -PART OF PO#3252500035	253.25
Totals for 242501699				2,600.49
242501700	02/19/2025	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 1/30/2025	130.00
Totals for 242501700				130.00
242501701	02/19/2025	BELVILLE'S GARAGE LL	STATE DOT BUS INSPECTIONS	909.00
Totals for 242501701				909.00
242501702	02/19/2025	BOEHS, AUSTIN	REIMBURSEMENT FOR MEAL AT MCDONALDS AND PARKING FOR PESTICIDE TRAINING AT UOFI	16.20
Totals for 242501702				16.20
242501703	02/19/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 2/13/2025	120.00
242501703	02/19/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 1/24/2025	40.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501703	160.00
242501704	02/19/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 2/13/25 WASHINGTON AND SOUTH SCHOOLS	300.00
242501704	02/19/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 1/23/2025	150.00
242501704	02/19/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 1/29/2025	150.00
			Totals for 242501704	600.00
242501705	02/19/2025	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR JAN 2024	19.95
			Totals for 242501705	19.95
242501706	02/19/2025	BSN SPORTS LLC	JMS AWARD LETTERS 2025	484.95
			Totals for 242501706	484.95
242501707	02/19/2025	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR JAN 2025	59.22
			Totals for 242501707	59.22
242501708	02/19/2025	BUS PARTS WAREHOUSE	SMALL VEST AND SEAT MOUNT FOR BUS	420.00
			Totals for 242501708	420.00
242501709	02/19/2025	BUTCH WOOD & SON SEP	2/10/25-PUMP HOLDING TANK AT MAINT. BUILDING	200.00
			Totals for 242501709	200.00
242501710	02/19/2025	CENTRE STATE INTERNA	PUMP ASSY FUEL ELECT BRUSHLES FOR BUS	1,206.40
242501710	02/19/2025	CENTRE STATE INTERNA	CYLINDER CALIPER REMAN RT RR	-202.50
242501710	02/19/2025	CENTRE STATE INTERNA	FLEETRITE BRAKE FLUID	18.36
242501710	02/19/2025	CENTRE STATE INTERNA	CYLINDER AND CALIPERS REMAN RT RR	761.73
242501710	02/19/2025	CENTRE STATE INTERNA	THERMOSTAT ASSEMBLY FOR BUS GARAGE	108.73
			Totals for 242501710	1,892.72
242501711	02/19/2025	CONNOR CO	SLOAN CLST REPAIR KIT AND URNL REPAIR KIT	112.40
242501711	02/19/2025	CONNOR CO	SHOP- SLOAN SCREW DRIVER STOP	16.46
242501711	02/19/2025	CONNOR CO	JHS SLOAN F5A CP SPUD CPLG	22.07
242501711	02/19/2025	CONNOR CO	BLK STL N. FOR JHS	10.99
242501711	02/19/2025	CONNOR CO	SHOP SLOAN REPAIR KIT	432.25
242501711	02/19/2025	CONNOR CO	PLEATED FILTERS FOR MURRAYVILLE WOODSON	97.65
242501711	02/19/2025	CONNOR CO	SHOP- SLOAN CLST REPAIR KIT	129.68
242501711	02/19/2025	CONNOR CO	PLEATED FILTERS FOR JMS	190.15
242501711	02/19/2025	CONNOR CO	PLEATED FILTERS FOR JHS	434.75
			Totals for 242501711	1,446.40
242501712	02/19/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR JAN 2025	45.22
			Totals for 242501712	45.22
242501713	02/19/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee and Water Order-029207	105.75
			Totals for 242501713	105.75
242501714	02/19/2025	DARR, DEE	MILEAGE REIMBURSEMENT FOR OCT 2024-12/19/2025	89.30
			Totals for 242501714	89.30
242501715	02/19/2025	DEBORD, AMANDA	MILEAGE REIMBURSEMENT FOR AUG-DEC 2024	152.30
			Totals for 242501715	152.30

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501716	02/19/2025	DIRDEN, CLARK	ICE FOR BOWL	4.02
			Totals for 242501716	4.02
242501717	02/19/2025	DOYLE PLUMBING & HEA	BUS GARAGE SEWER CLEANING	344.50
			Totals for 242501717	344.50
242501718	02/19/2025	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES- GLOVES	1,128.40
242501718	02/19/2025	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	6,007.65
			Totals for 242501718	7,136.05
242501719	02/19/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2024-25 PER	
			CONTRACT-JAN 2025	
242501719	02/19/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR JAN	36.12
			2025	
			Totals for 242501719	86.12
242501720	02/19/2025	FARMER, STACY	MILEAGE REIMBURSEMENT JAN	27.30
			2025	
			Totals for 242501720	27.30
242501721	02/19/2025	FLINN SCIENTIFIC	WORMS FOR ROUTT	51.49
			Totals for 242501721	51.49
242501722	02/19/2025	FOUR RIVERS SPECIAL	FEE ASSESSMENT STATEMENT FOR	162,206.00
			2024-2025 SCHOOL YEAR	
			Totals for 242501722	162,206.00
242501723	02/19/2025	GLOBAL TECHNICAL SYS	PORTABLE RADIO REPAIRS FOR	163.16
			JMS	
			Totals for 242501723	163.16
242501724	02/19/2025	GORDON FOOD SERVICE	105660014-STATEMENT DATE	4,021.89
			2/1/25-9018075183/841336899/90	
			18315982/841337145/9018545959/	
			841337409/841337356/9018782421	
			Totals for 242501724	4,021.89
242501725	02/19/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE	100.00
			REIMBURSEMENT 2024-25 PER	
			CONTRACT-DEC 24 AND JAN 25	
			Totals for 242501725	100.00
242501726	02/19/2025	GRAINGER	GEN PURPOSE FRICTION-RING	58.48
			STEM CASTER AND SOCKET	
242501726	02/19/2025	GRAINGER	BIOHAZARD BAGS FOR SHOP	394.70
242501726	02/19/2025	GRAINGER	MOTOR DOUBLE SHAFT FOR JHS	427.40
			Totals for 242501726	880.58
242501727	02/19/2025	HANSEN, HANNAH	REIMBURSEMENT FOR ISHA	148.00
			CONVENTION IN ROSEMONT MEALS	
242501727	02/19/2025	HANSEN, HANNAH	JAN 2025 MILEAGE	44.94
			Totals for 242501727	192.94
242501728	02/19/2025	HEART TECHNOLOGIES,	ISSUES AT EISENHOWER AND	875.00
			WASHINGTON SCHOOLS-REPAIRS	
242501728	02/19/2025	HEART TECHNOLOGIES,	MIGRATINE PHONE CONTROLLERS	857.09
			Totals for 242501728	1,732.09
242501729	02/19/2025	HENSON ROBINSON COMP	JMS-GYM UNIT 1A-COMPRESSOR	8,134.61
			INSTALLATION	
242501729	02/19/2025	HENSON ROBINSON COMP	JMS CLASSROOM CASSETTE	709.32
			REPLACE BOARD	
242501729	02/19/2025	HENSON ROBINSON COMP	4 INSIDE UNITS NOT OPERATING	520.00
			AT JMS-REPAIR	
			Totals for 242501729	9,363.93
242501730	02/19/2025	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
242501730	02/19/2025	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	44.22
242501730	02/19/2025	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	17.10

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501730	78.42
242501731	02/19/2025	IMSE	TITLE MATERIAL	195.13
			Totals for 242501731	195.13
242501732	02/19/2025	JW PEPPER	ALL STAR SPORTS PAK FOR JMS	41.54
			Totals for 242501732	41.54
242501733	02/19/2025	KELLER, DANIEL .	Reimbursement for SS film	11.56
			Totals for 242501733	11.56
242501734	02/19/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	3,004.16
			JHS INVOICE #'S:	
			1176501/1178132	
242501734	02/19/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	55,757.19
			JHS INVOICE	
			#'S:1170578/1173010/1173265/11	
			75510/1176502/1178990/1180416/	
			1184855/1186379/1187423/118870	
			8/1191327/1193002	
			Totals for 242501734	58,761.35
242501735	02/19/2025	LAKESHORE LEARNING M	MISC TITLE MATERIAL FOR NORTH	242.03
242501735	02/19/2025	LAKESHORE LEARNING M	NORTH TITLE MATERIAL	275.93
			Totals for 242501735	517.96
242501736	02/19/2025	LANTER DISTRIBUTING,	FOOD FOR JHS CAFETERIA	837.76
			Totals for 242501736	837.76
242501737	02/19/2025	LEARNING A-Z	RAZ PLUS FOR EISENHOWER	248.00
			Totals for 242501737	248.00
242501738	02/19/2025	LOMELINO SIGN CO	PRINTED LOGO ON WINDOW PERF	135.00
			FOR JMS	
			Totals for 242501738	135.00
242501739	02/19/2025	LONG, MATTHEW	REIMBURSEMENT FOR MEAL AT	19.01
			MCDONALDS FOR PESTICIDE	
			TRAINING AT UOFI	
			Totals for 242501739	19.01
242501740	02/19/2025	MELCHER, ERICA	TUITION REIMBURSEMENT FOR	1,350.00
			WEST FLORIDA CLASSES	
242501740	02/19/2025	MELCHER, ERICA	REIMBURSEMENT FOR TUITION ELL	1,350.00
			AND LBS1 ENDORSEMENT	
			Totals for 242501740	2,700.00
242501741	02/19/2025	MIDDLETON, ALEXIS	REIMBURSEMENT FOR ISHA 65TH	94.50
			ANNUAL CONFERENCE MEALS	
			Totals for 242501741	94.50
242501742	02/19/2025	MIDWEST TRANSIT EQUI	BLOWER ASSY, STEPWELL-CABLE	166.47
			CONTROL DETENT,AND FREIGHT	
			Totals for 242501742	166.47
242501743	02/19/2025	MILLER,TRACY,BRAUN,F	PROFESSIONAL SERVICES FOR JAN	958.75
			2025	
			Totals for 242501743	958.75
242501744	02/19/2025	MJ KELLNER CO	JHS	6,588.88
			FOOD:523173/522699-0/522699-1/	
			524072/526136/527604-0/527604-	
			1	
			Totals for 242501744	6,588.88
242501745	02/19/2025	NATIONAL PRINT+ PROM	W2/1099 PRESSURE SEAL FORMS	336.94
			Totals for 242501745	336.94
242501746	02/19/2025	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND	41.00
			STICKER FOR 2019 CHEV	
			TRAVERSE	
			Totals for 242501746	41.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501747	02/19/2025	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 1/31/2025	193.70
242501747	02/19/2025	OLSON, COLLEEN	INTERPRETING SERVICES FOR 2/11/25	140.00
			Totals for 242501747	333.70
242501748	02/19/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/13/25 AND MILEAGE	68.00
242501748	02/19/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/13/25 AND MILEAGE	88.00
242501748	02/19/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 1/29/2025 AND MILEAGE	131.80
242501748	02/19/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 1/28/2025 AND MILEAGE	91.80
			Totals for 242501748	379.60
242501749	02/19/2025	PERMA-BOUND	BOOKS FOR JMS -GUINNESS WORLD RECORDS AND LIARS SOCIETY	46.55
			Totals for 242501749	46.55
242501750	02/19/2025	PIONEER VALLEY ED. P	DRY ERASE BOARDS FOR WASHINGTON	184.73
			Totals for 242501750	184.73
242501751	02/19/2025	PRAIRIELAND FS, INC	BUS FUEL FOR JAN 2025- 11334441/118042211/11334467/11 334501/11334524	14,601.91
			Totals for 242501751	14,601.91
242501752	02/19/2025	PRODUCTION XPRESS	LAMINATED SCHOOL SONG POSTERS FOR EISENHOWER	53.00
			Totals for 242501752	53.00
242501753	02/19/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 1/31/25	100.00
242501753	02/19/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 1/31/25	740.20
			Totals for 242501753	840.20
242501754	02/19/2025	RESOURCE ONE	BUILDING RENOVATION FOR EISENHOWER ELEMENTARY	652.72
			Totals for 242501754	652.72
242501755	02/19/2025	REXX BATTERY SPECIAL	12V BATTERY FOR EARLY YEARS	47.90
242501755	02/19/2025	REXX BATTERY SPECIAL	BATTERY FOR SHOP	94.95
242501755	02/19/2025	REXX BATTERY SPECIAL	DEEP CYCLE BATTERY FOR EARLY YEARS	229.90
			Totals for 242501755	372.75
242501756	02/19/2025	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING FOR JHS FIELD HOUSE	75.00
242501756	02/19/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
			Totals for 242501756	1,060.00
242501757	02/19/2025	RIPPLE, ROANNA	JAN 2025 MILEAGE	140.00
			Totals for 242501757	140.00
242501758	02/19/2025	ROBERTS, TIMOTHY	MILEAGE AND MEALS FOR AP/DEAN SUMMIT IN EFFINGHAM	204.28
			Totals for 242501758	204.28
242501759	02/19/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-JAN 2025	50.00
242501759	02/19/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR JAN 2025	33.30
			Totals for 242501759	83.30
242501760	02/19/2025	SAFETY-KLEEN SYSTEMS	OIL FILTERS FOR BUS	81.15

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242501760	81.15
242501761	02/19/2025	SCHOOL NURSE SUPPLY	Nurse Supplies	25.84
242501761	02/19/2025	SCHOOL NURSE SUPPLY	Nurse Supplies	165.27
242501761	02/19/2025	SCHOOL NURSE SUPPLY	Nurses supplies	47.98
			Totals for 242501761	239.09
242501762	02/19/2025	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	1,599.08
			Totals for 242501762	1,599.08
242501763	02/19/2025	SCHWEER, TABITHA	REIMBURSEMENT FOR ESSA CONFERENCE MILEAGE	290.78
			Totals for 242501763	290.78
242501764	02/19/2025	SENERGY TECHNOLOGIES	PARTIAL INTERCOM OUTAGE AT JMS	321.20
242501764	02/19/2025	SENERGY TECHNOLOGIES	DISTRICT OFFICE DOOR ENTRY	1,840.00
242501764	02/19/2025	SENERGY TECHNOLOGIES	JMS INTERCOM ISSUE	1,091.08
242501764	02/19/2025	SENERGY TECHNOLOGIES	EISENHOWER ROOM 1316 NO CALLS OR BELLS	556.80
			Totals for 242501764	3,809.08
242501765	02/19/2025	SHI INTERNATIONAL CO	Tech Tub to house devices for emergency reunification at the Bowl	392.00
242501765	02/19/2025	SHI INTERNATIONAL CO	Tech Tub for JHS ELL iPad devices via Curriculum Adoption Funds	392.00
			Totals for 242501765	784.00
242501766	02/19/2025	SPARROW, GEORGE	GIMKIT PRO FOR JMS SOCIAL STUDIES	59.88
			Totals for 242501766	59.88
242501767	02/19/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF JANUARY 2025	4,260.37
242501767	02/19/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF JANUARY 2025	15,433.32
242501767	02/19/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF JANUARY 2025	2,717.95
			Totals for 242501767	22,411.64
242501768	02/19/2025	SPECIAL EDUCATION SY	SPECIAL EDUCATION TRANSPORTATION FOR THE MONTH OF JANUARY 2025	1,657.37
242501768	02/19/2025	SPECIAL EDUCATION SY	SPECIAL EDUCATION TRANSPORTATION FOR THE MONTH OF JANUARY 2025	3,314.74
			Totals for 242501768	4,972.11
242501769	02/19/2025	SPEECH CORNER	M-W TITLE MATERIAL	59.97
			Totals for 242501769	59.97
242501770	02/19/2025	SPRINGFIELD ELECTRIC	RT8SPREFLECT SPECULAR TRIM FOR JMS	91.20
242501770	02/19/2025	SPRINGFIELD ELECTRIC	SYL UNV-ISH-SKU FOR EARLY YEARS	78.22
			Totals for 242501770	169.42
242501771	02/19/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:285471/285923/28667 9/287402 -JKSV HIGH SCHOOL CAFE	2,132.30
242501771	02/19/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:285481-JKSV HIGH SCHOOL CAFE	140.00
			Totals for 242501771	2,272.30
242501772	02/19/2025	STOWERS, JENNA	REIMBURSEMENT FOR ISHA CONVENTION IN ROSEMONT	468.26

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			MILEAGE AND MEALS	
			Totals for 242501772	468.26
242501773	02/19/2025	STOWERS, TIMOTHY	Undo Redo Entertainment Order	18.95
			- Reimbursement	
242501773	02/19/2025	STOWERS, TIMOTHY	Reimbursement for Amazon	50.74
			order	
			Totals for 242501773	69.69
242501774	02/19/2025	TIMBERLINE BILLING S	MEDICAID CHECK -SEPT 2024	278.56
			Totals for 242501774	278.56
242501775	02/19/2025	TOM DAY BUSINESS MAC	CONTRACT BASE RATE CHARGE FOR	275.00
			THE 2/3/25-2/2/26 BILLING	
			PERIOD	
242501775	02/19/2025	TOM DAY BUSINESS MAC	SERVICE REPAIRS FOR NORTH	337.50
			ELEMENTARY LAMINATOR	
			Totals for 242501775	612.50
242501776	02/19/2025	TRUCK CENTERS, INC	FUEL FILTER CARTRIDGE,	518.21
			SEPARATOR SPIN-ON, FUEL/WATER	
			SEPERATOR, LUBE FILTER	
			(ACCOUNT#100764)	
			Totals for 242501776	518.21
242501777	02/19/2025	VANBEBBER, ADRIENNE	MILEAGE REIMBURSEMENT FOR	33.13
			SEPT-JAN, 29/2025	
			Totals for 242501777	33.13
242501778	02/19/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE FOR	2,273.00
			2/1/25-2/28/2025	
242501778	02/19/2025	WATTS COPY SYSTEM	ADDED EISENHOWER COPIER	68.00
			Totals for 242501778	2,341.00
242501779	02/19/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-JAN 2025	
			Totals for 242501779	50.00
242501780	02/19/2025	WEST, WILLIAM	MILEAGE REIMBURSEMENT FOR JAN	204.33
			2025	
			Totals for 242501780	204.33
242501781	02/19/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-JAN 2025	
242501781	02/19/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR JAN	42.70
			2025	
			Totals for 242501781	92.70
242501782	02/19/2025	WILSON LANGUAGE TRAI	TITLE MATERIAL FOR NORTH	147.96
			Totals for 242501782	147.96
242501783	02/19/2025	WORLD BOOK, INC.	ONLINE-SCHOOL EDITION FOR JMS	701.19
			Totals for 242501783	701.19
242501784	02/19/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR JAN	50.40
			2025	
			Totals for 242501784	50.40
242501785	02/19/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-JAN 2025	
			Totals for 242501785	50.00
			Totals for checks	3,061,230.06

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,984,634.70	60.00	504,708.94	2,489,403.64
20	OPERATIONS & MAINTENANCE	104,755.53	0.00	162,158.75	266,914.28
40	TRANSPORTATION	94,516.67	0.00	45,910.82	140,427.49
50	MUNICIPAL RETIREMENT	156,337.43	0.00	0.00	156,337.43
60	CAPITAL PROJECT	0.00	0.00	8,147.22	8,147.22
***	Fund Summary Totals ***	2,340,244.33	60.00	720,925.73	3,061,230.06

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