

Regular Meeting

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

AGENDA

Wednesday, March 20, 2024

Board Room

211 West State Street


Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

2

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

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- Mark Grounds-Inducted into the Illinois High School Football Coach's Association Hall of Fame

4



Mark Grounds

**Illinois High School Football
Coaches Association**

2024 Hall of Fame Inductee

- **Head coach at Jacksonville High School for 23 years**
- **118 Wins (second all time in school history)**
- **12 IHSA Playoff Appearances**
- **2004 IHSA Semifinal Appearance**
- **2004 Jacksonville Journal Courier Coach of the Year**
- **2005 West Central Illinois Coaches Association Coach of the Year**
- **Coached Numerous All-Star Games**
- **2-year stint as IHSFCA President (established helpful committees)**
- **One of the founders of the I-72 Coaches Association**
- **Clinic Presenter**
- **Has helped numerous JHS Athletes continue their careers in college**
- **True ambassador to high school football in Illinois**

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

March 25-April 1, 2024- Spring Break (No student, No Staff Attendance)

April 17, 2024, SIP Day

April 24, 2024, Next Board Meeting

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

8

Feb-24 67.00% of Budget Year

2023-2024 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
EXPENDED	26,177,226	3,228,277	2,013,202	1,527,015	1,067,732	5,504,259	-	34,441	468,755	30,932,518	40,020,908
% EXP.	61.97%	47.45%	68.58%	59.51%	61.60%	53.54%	0.00%	5.19%	102.70%	59.93%	59.13%
EXPENSE BUDGET	42,243,809	6,804,232	2,935,404	2,565,840	1,733,217	10,281,327	-	663,380	456,417	51,613,881	67,683,626
REVENUE	31,906,658	5,216,860	2,193,732	1,861,209	1,750,871	3,950,733	168,822	751,147	470,166	39,153,549	48,270,197
% RECEIVED	88.03%	90.69%	70.74%	80.30%	106.11%	62.18%	153.33%	111.26%	98.98%	88.13%	85.16%
REVENUE BUDGET	36,245,777	5,752,526	3,101,000	2,317,702	1,650,050	6,354,125	110,100	675,100	475,025	44,426,105	56,681,405
	(5,998,032.00)	(1,051,706.00)	165,596.00	(248,138.00)	(83,167.00)	(3,927,202.00)	110,100.00	11,720.00	18,608.00	7,187,776.00	(11,002,221.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	31,906,658	88.03%	26,177,226	61.97%
O & M	5,216,860	90.69%	3,228,277	47.45%
Transportation	1,861,209	80.30%	1,527,015	59.51%

**TREASURER'S REPORT
FEBRUARY 29, 2024**

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 38,075,866.05	\$ 1,870,736.70	\$ (1,569,166.21)	\$ (2,263,023.97)	\$ 132,951.17	\$ 36,247,363.74
20-O & M	\$ 4,190,828.31	\$ 250,486.36	\$ (115,637.37)	\$ (293,324.77)	\$ 16,483.34	\$ 4,048,835.87
30-Debt Service	\$ 2,029,049.89	\$ 277,377.02		\$ -	\$ 399.50	\$ 2,306,826.41
40-Transportation	\$ 2,865,588.37	\$ -	\$ (90,437.31)	\$ (89,655.98)	\$ 10,012.63	\$ 2,695,507.71
50-IMRF/SS	\$ 1,825,996.56	\$ -		\$ (139,043.99)	\$ 4,506.79	\$ 1,691,459.36
60-Capital Projects	\$ 3,015,066.43	\$ 804,852.00	\$ -	\$ (843,211.67)	\$ 9,987.40	\$ 2,986,694.16
70-Working Cash	\$ 2,928,750.33	\$ -	\$ -	\$ -	\$ 6,333.92	\$ 2,935,084.25
80-Tort	\$ 789,870.78	\$ -	\$ -	\$ (13,529.00)	\$ 170.72	\$ 776,512.50
90-Fire Prevention & Safety	\$ 252,646.73	\$ -	\$ -	\$ -	\$ 41.60	\$ 252,688.33
TOTAL	\$ 55,973,663.45	\$ 3,203,452.08	\$ (1,775,240.89)	\$ (3,641,789.38)	\$ 180,887.07	\$ 53,940,972.33

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	\$ 7,634,613.29	\$ 692,056.19	\$ 19,335,505.55		\$ -	\$ 1,621,448.36	\$ 6,963,740.35	\$ 36,247,363.74
20 Operations & Maintenance	\$ 742,136.34		\$ 3,306,699.39		\$ -	\$ -	\$ 0.14	\$ 4,048,835.87
30 Bond & Interest	\$ 2,249,873.34	\$ -	\$ -		\$ -	\$ 56,953.07	\$ -	\$ 2,306,826.40
40 Transportation	\$ 622,945.67	\$ -	\$ 1,619,170.85		\$ -	\$ -	\$ 453,391.19	\$ 2,695,507.72
50 IMRF / Social Security	\$ 768,861.68		\$ 755,359.26		\$ -	\$ 167,364.87	\$ (126.45)	\$ 1,691,459.36
60 Capital Projects	\$ 626,201.40		\$ 108,336.04	\$ 2,252,156.72	\$ -	\$ 2,252,156.72	\$ -	\$ 2,986,694.16
70 Working Cash	\$ 1,618,249.22		\$ 869,821.80		\$ -	\$ -	\$ 447,013.23	\$ 2,935,084.25
80 Tort	\$ 752,930.08	\$ -	\$ 23,457.73		\$ -	\$ -	\$ 124.69	\$ 776,512.50
90 Fire Prevention & Safety	\$ 247,903.80	\$ -	\$ 4,783.10		\$ -	\$ -	\$ 1.43	\$ 252,688.33
99 Activity						\$ 32,783.84	\$ 38,583.40	\$ 71,367.24
TOTAL				\$ 2,252,156.72				\$ 53,940,972.33
	\$ 15,263,714.82	\$ 692,056.19	\$ 26,023,133.72			\$ 4,130,706.86	\$ 7,902,727.98	\$ 54,012,339.57
							Minus Activity Funds	\$ 53,940,972.33

Operating Funds Fund Balances

Operating Funds	Current Year FY 2024	Last Year FY 2023	Difference FY 24 to FY 23
Fund 10 - Education	\$ 36,247,363.74	\$33,042,768.59	\$ 3,204,595.15
Fund 20 - O & M	\$ 4,048,835.87	\$3,123,023.66	\$ 925,812.21
Fund 40 -Transportation	\$ 2,695,507.71	\$2,476,874.00	\$ 218,633.71
Fund 70 - Working Cash	\$ 2,935,084.25	\$2,743,624.97	\$ 191,459.28
Total	\$ 45,926,791.57	\$41,386,291.22	\$ 4,540,500.35

Aniticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED	RECEIVED THROUGH JAN 2024
Property Taxes	\$ 23,633,586.63	\$ 23,799,334.25
EBF	\$ 11,374,974.35	\$ 7,238,616.00
PPRT	\$ 4,491,931.00	\$ 3,135,850.62
	\$ 39,500,491.98	\$ 34,173,800.87

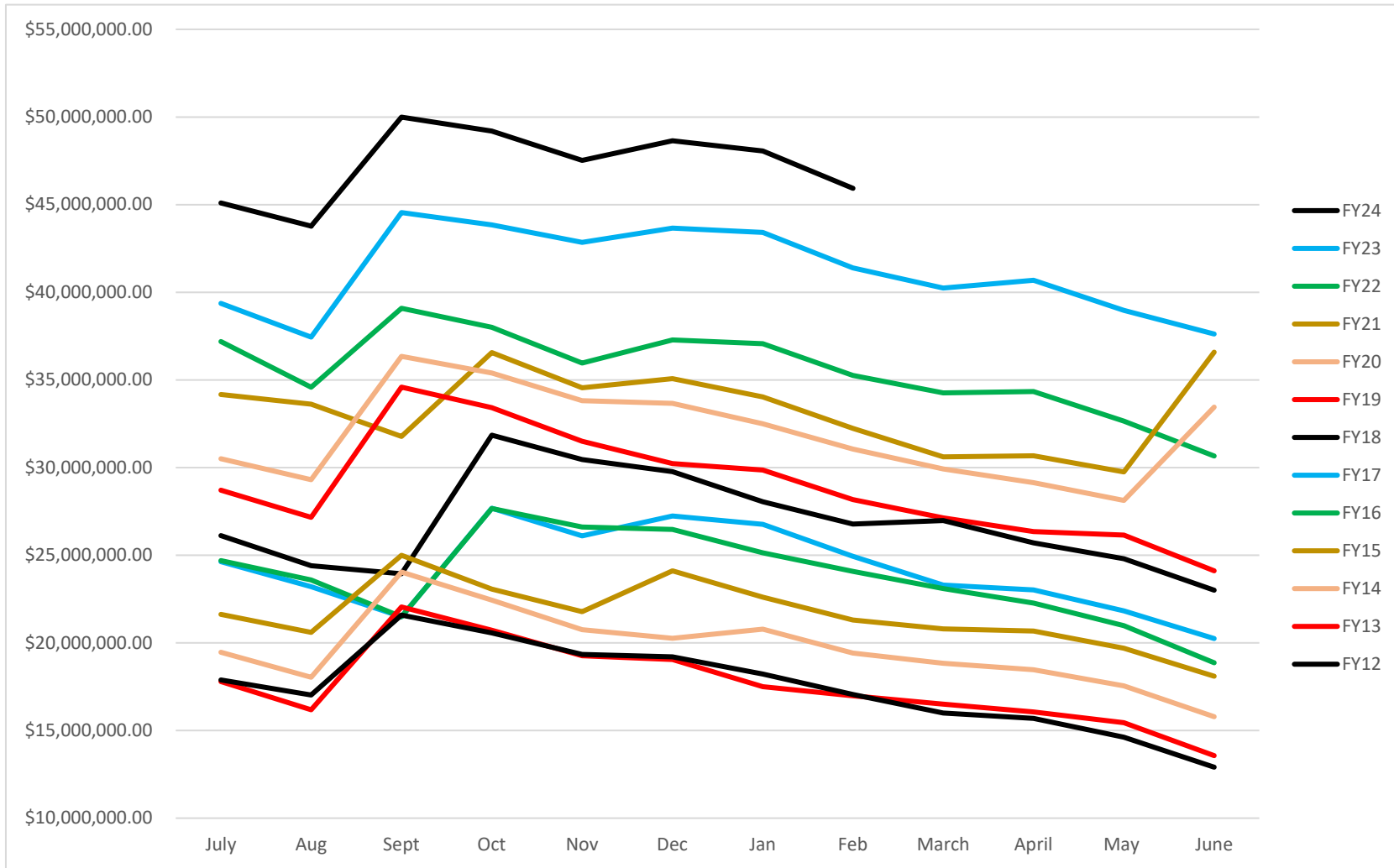
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84	\$ 27,167,938.32	\$ 29,314,408.87
Sept	\$ 21,584,837.05	\$ 22,048,707.80	\$ 24,039,759.91	\$ 24,995,886.67	\$ 21,486,255.51	\$ 21,481,980.97	\$ 23,939,615.12	\$ 34,589,412.24	\$ 36,344,041.21
Oct	\$ 20,562,961.89	\$ 20,718,785.25	\$ 22,444,227.97	\$ 23,063,863.73	\$ 27,666,034.29	\$ 27,680,888.76	\$ 31,848,951.30	\$ 33,411,519.88	\$ 35,391,394.74
Nov	\$ 19,333,874.80	\$ 19,265,204.07	\$ 20,758,681.22	\$ 21,779,079.93	\$ 26,611,275.00	\$ 26,108,900.60	\$ 30,458,183.54	\$ 31,504,906.78	\$ 33,812,176.30
Dec	\$ 19,202,377.02	\$ 19,055,659.56	\$ 20,258,322.14	\$ 24,112,608.76	\$ 26,474,736.08	\$ 27,241,039.30	\$ 29,766,816.89	\$ 30,222,622.29	\$ 33,669,150.98
Jan	\$ 18,227,266.23	\$ 17,499,223.14	\$ 20,785,475.48	\$ 22,606,783.07	\$ 25,131,972.71	\$ 26,765,077.19	\$ 28,056,212.67	\$ 29,855,296.57	\$ 32,494,818.06
Feb	\$ 17,054,622.87	\$ 16,975,197.61	\$ 19,424,179.05	\$ 21,303,691.60	\$ 24,076,928.55	\$ 24,939,131.71	\$ 26,772,274.21	\$ 28,169,544.23	\$ 31,049,729.03
March	\$ 16,004,303.48	\$ 16,509,272.80	\$ 18,841,453.68	\$ 20,804,889.58	\$ 23,092,860.01	\$ 23,300,340.24	\$ 26,975,199.58	\$ 27,124,584.49	\$ 29,919,604.14
April	\$ 15,690,227.09	\$ 16,062,546.69	\$ 18,464,624.60	\$ 20,671,470.57	\$ 22,267,392.45	\$ 23,024,771.02	\$ 25,701,004.72	\$ 26,355,315.66	\$ 29,142,659.10
May	\$ 14,619,527.47	\$ 15,451,089.46	\$ 17,541,393.37	\$ 19,694,509.03	\$ 20,985,168.10	\$ 21,828,252.49	\$ 24,802,013.88	\$ 26,153,656.41	\$ 28,125,933.54
June	\$ 12,908,559.55	\$ 13,567,337.17	\$ 15,787,254.04	\$ 18,097,036.80	\$ 18,864,863.00	\$ 20,246,098.18	\$ 23,004,975.83	\$ 24,110,629.20	\$ 33,443,513.07

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

Extra Property Tax Payment

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



C. Sales Tax Tracker
D. PPRT Tracker

14

PPRT (Fund 10-90)													
Month	FY21	%	FY22	%	FY23	%	AVG	FY24	DIFF	% Change	Forecasts Model 1	Forecasts Model 2	FY23 Forecast
July	286,167.89	0.11	523,140.62	0.09	990,579.15	0.16	0.133	995,004.11	4,424.96	1.00	7,492,052.23		7,619,839.62
Aug	211,466.94	0.08	66,526.62	0.01	113,094.12	0.02	0.029	160,421.10	47,326.98	1.42	7,134,324.73		6,955,220.25
Sept	-	-	-	-		-	-	-					
Oct	268,080.94	0.10	871,621.79	0.16	1,334,246.74	0.21	0.174	824,719.83	(509,526.91)	0.62	5,900,218.09		7,551,295.29
Nov	-	-	-	-		-	-						
Dec	69,383.21	0.03	180,862.84	0.03	436,938.32	0.07	0.041	255,952.48	(180,985.84)	0.59	5,935,985.61	4,904,471.88	8,055,196.17
Jan	329,985.43	0.13	663,733.77	0.12	963,847.81	0.15	0.134	565,988.86	(397,858.95)	0.59	5,485,217.98	4,602,720.56	7,892,778.95
Feb		-	-	-		-	-						
Mar	119,222.84	0.05	869,248.90	0.16	477,468.00	0.08	0.071	333,764.24	(143,703.76)	0.70	5,391,054.03	4,581,148.45	7,763,350.99
April	557,076.34	0.22	1,027,632.23	0.18	758,557.25	0.12	0.192						6,625,828.32
May	717,919.25	0.28	1,375,849.85	0.25	1,230,745.77	0.20	0.226						6,305,477.16
June		-		-		-	-						
Total	2,559,302.84	1.00	5,578,616.62	1.00	6,305,477.16	1.00	1.00	3,135,850.62	(1,180,323.52)				

FORECAST MODEL1 - Yearly Trends	
FYTD AVG % =	0.58
FYTD Received =	3,135,850.62
Forecast =	5,391,054.03
Last Year =	6,305,477.16
EOY +/- =	(914,423.13)

FORECAST MODEL2 - % Last Year	
FYTD Collected	3,135,850.62
Last Year Equivalent	4,316,174.14
Percent Gained FY24	0.73
Last Year =	6,305,477.16
Forecast =	4,581,148.45

PPRT (Fund 10-90)													
Month	FY19	%	FY20	%	FY21	%	FY22	%	FY23	%	AVG	FY24	% Change
July	284,193.34	0.15	296,961.73	0.15	286,167.89	0.11	523,140.62	0.09	990,579.15	0.16	0.133	995,004.11	1.00
Aug	28,722.51	0.02	35,623.74	0.02	211,466.94	0.08	66,526.62	0.01	113,094.12	0.02	0.029	160,421.10	1.42
Sept	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct	257,185.03	0.14	516,837.78	0.26	268,080.94	0.10	871,621.79	0.16	1,334,246.74	0.21	0.174	824,719.83	0.62
Nov	-	-	-	-	-	-	-	-	-	-	-	-	-
Dec	62,891.50	0.03	85,831.06	0.04	69,383.21	0.03	180,862.84	0.03	436,938.32	0.07	0.041	255,952.48	0.59
Jan	210,857.02	0.11	313,846.06	0.16	329,985.43	0.13	663,733.77	0.12	963,847.81	0.15	0.134	565,988.86	0.59
Feb	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar	83,170.99	0.05	62,393.09	0.03	119,222.84	0.05	869,248.90	0.16	477,468.00	0.08	0.071	333,764.24	0.70
April	413,532.95	0.22	430,818.60	0.21	557,076.34	0.22	1,027,632.23	0.18	758,557.25	0.12	0.192	447,548.78	0.59
May	502,755.27	0.27	275,432.98	0.14	717,919.25	0.28	1,375,849.85	0.25	1,230,745.77	0.20	0.226	726,140.00	0.59
June	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	1,843,308.61	1.00	2,017,745.04	1.00	2,559,302.84	1.00	5,578,616.62	1.00	6,305,477.16	1.00	1.00	4,309,539.40	

E. State Updates
F. Vision 117 Phase III
G. ESSER Spending

17

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

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

New Grant Allotment - \$6,672,559

Budget Item	Budget Amount	Allocated	Spent
SEA - Summer Enrichment - Western IL Youth Camp Tuition	\$8,922	\$72	\$8,850
SEA - After School Programs - Tutoring Stipends (\$21,965) & Benefits (\$2,925)	\$24,890	\$21,897	\$2,993
SEA - Learning Loss - Summer School Salaries (\$35,585) & Benefits (\$4,733) - RTI Scheduler JMS (\$4,900) - Literably Subscription Elementary (\$22,000) - Skills Global Sped (\$9,622)	\$76,840	\$24,589	\$52,251
Loss of Learning - 20%			
iReady Subscription	\$115,596	\$0	\$115,596
Supplemental Teacher Materials K-12 - Headsets for Literably, ELL materials, Mystery Science Kits JHS Foods texts, JHS Auto Textbooks, Economics Texts, Literably Headset replacements, Elementary ELA adoption	\$147,070	\$21,331	\$125,739
Remaining Balance of ESSER III funds			
Eisenhower Construction (carry over from ESSER II)	\$6,299,241	\$2,163,570	\$4,135,671
TOTAL	\$6,672,559	\$2,231,459	\$4,441,100

New expenditures:
 After school tutoring - \$1,065
 ELA Elementary Adoption - \$8,227
 Evans General Construction - \$843,212

- Rexal Alzona with SmartProcure



Matthew Moore <mmoore@jsd117.org>

SmartProcure FOIA Request to Jacksonville School District No. 117 For PO/Vendor Information

Rexal Alzona <ralzona@smartprocure.com>
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Thu, Feb 1, 2024 at 8:01 AM

Dear Matthew Moore or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Jacksonville School District No. 117 for any and all purchasing records from 11/6/2023 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwMkhqZlIBRSZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzdHJpY3RObzExNw%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Rexal Alzona
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6128
Email: ralzona@smartprocure.com



Matthew Moore <mmoore@jsd117.org>

FOIA Request from February 1, 2024

1 message

Matthew Moore <mmoore@jsd117.org>
To: Rexal Alzona <ralzona@smartprocure.com>

Fri, Mar 1, 2024 at 3:30 PM

Mr. Alzona,

Please see the attached response from your FOIA request received on Thursday, February 1, 2024.

Thank you,

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

Assistant Superintendent
Jacksonville School District 117

2 attachments

Smart Procure FOIA Nov 2023 to Jan 2024.pdf
78K

SmartProcure Response 03-01-24.pdf
272K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

March 1, 2024

Dear Mr. Alzona,

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 February 1, 2024, JSD 117 was in receipt of your commercial FOIA request for the “any and all purchasing records from 11/6/2023 to current.” It is also noted that the request is “limited to readily available records without physically copying, scanning or printing paper documents.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted and the requested information is attached to the email accompanying this letter.

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

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

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

Sincerely,

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

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

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
5502400013	10	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	812.5	01/26/24
5502400012	09	Birth-3 Breakfast with Santa Event	HAMILTONS CATERING	IL	5098.9	01/10/24
5502400011	05	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	968.75	12/05/23
5502400010	05	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	12/05/23
5502400009	21	Belt swings for playground	SPACES FOR PLAY INC.	IL	441	11/29/23
5502400008	27	SIP Day Snack	JHS CAFETERIA	IL	88	11/29/23
5502400007	09	Birth Certificate purchase for families	MORGAN CO HEALTH DEPT	IL	30	11/09/23
4002400021	30	Low Vision Brentley Phillips	BMO CORPORATE MASTERCARD ...	IL	43.9	01/30/24
4002400020	14	Psychologist supplies	WPS PUBLISHING, LLC	CA	2595	12/14/23
4002400019	04	Talker charger	BMO CORPORATE MASTERCARD ...	IL	79	12/05/23
4002400018	21	Psych supplies	WPS PUBLISHING, LLC	CA	332	11/21/23
4002400017	21	Speech supplies Quote 231985	PEARSON (ORDERING DEPT)	TX	209.88	11/21/23
4002400016	17	Weighted Vest J Morgan	BMO CORPORATE MASTERCARD ...	IL	87.94	11/21/23
4002400014	15	Spin board with cover Raziell	VITAL SOUNDS	WI	279	11/15/23
4002400013	09	Speech supplies	PRO-ED	TX	102	11/09/23
4002400012	06	Phonak quote 5120215726 Bruere	PHONAK U.S.	IL	1775.62	11/06/23
3302400028	18	Replacement bulbs for JMS Auditorium Projector	CDW GOVERNMENT	IL	872	01/18/24
3302400027	06	Licensing and implementation costs for a new VPN solution.	REDEYE NETWORK SOLUTION L...	AZ	1330.95	12/06/23
3302400026	30	Eisenhower Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6828.75	11/30/23
3302400025	27	Replacement bulb for JMS Technology classroom projector.	CDW GOVERNMENT	IL	83	11/27/23
3302400024	27	Replacement Laptop for Curriculum Director iPads for Special Services replacements and Tech Department loaner devices.	DELL EMC	PA	1157.04	11/27/23
3302400023	10	Department loaner devices.	APPLE, INC.	TX	8272	11/10/23
3252400052	18	2011 F250 Tire Quotes	YORK TIRES	IL	1038	01/18/24
3252400051	09	TOILET PAPER	AREA DISTRIBUTORS	IL	2325	01/09/24
3252400050	08	STARFLEET COREMAX	STARFLEET LOCK & SAFE, IN...	IL	2600	01/08/24
3252400049	08	RAVENSBERG JMS REPAIRS	RAVENSBERG, INC.	MO	2925.01	01/08/24
3252400048	13	CENTEGIX HUB CASINGS	CENTEGIX	FL	130	12/13/23
3252400047	08	JHS VOLLEYBALL STORAGE SMOKE DETECTORS	GANO ELECTRIC	IL	3414	12/08/23
3252400046	08	JHS and Murrayville Asbestos Air Quality Monitoring	RELIABLE ENVIRONMENTAL SO...	IL	2720	12/08/23
3252400044	30	JHS- BRICK STAINING	OTTO BAUM CO INC CONTRACT...	IL	14980	11/30/23
3252400043	31	SOLAR SHADES AT SOUTH ELEMENTARY	SABLOTNY PAINT & WALLPAPE...	IL	1160	11/29/23
3252400042	27	PIPCO 5YR INSPECTION- SOUTH ELEM	PIPCO COMPANIES, LTD.	IL	1650	11/27/23
3252400041	27	PIPCO 5 YR INSPECTION - JMS	PIPCO COMPANIES, LTD.	IL	1650	11/27/23

3252400040	16	RESTRIPE PARKING LOT AT JHS BOWL	TRU-STRIPE INC	IL	1750	11/16/23
3252400039	10	MAINTENANCE EMERGENCY RADIO	GLOBAL TECHNICAL SYSTEMS,	IL	1145.8	11/10/23
3252400038	09	SERVICE TRUCK REPAIRS AND MAINTENANCE	TOM FINCH AUTOMOTIVE	IL	1061.92	11/09/23
3252400037	08	JMS ELECTRIC WALLS MAINTENANCE AND REPAIR	RAVENSBERG, INC.	MO	1205.63	11/08/23
3252400036	07	MURRAYVILLE BOILER REPAIRS	JARVIS WELDING CO	IL	2950	11/07/23
3212400142	25	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	149.42	01/30/24
3212400141	25	NORTH TITLE MATERIALS	QUILL CORP. (ORDERS)	PA	274.99	01/30/24
3212400139	22	AIM SERVICES	AMERICAN INSTITUTE FOR RE...	NY	38602	01/23/24
3212400138	22	JMS SCIENCE FUSION DIGITAL LICENSES FOR TEACHERS	HOUGHTON MIFFLIN HARCOURT	IL	6589.8	01/23/24
3212400137	18	ELEMENTARY ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	541893.62	01/19/24
3212400136	18	TABLE FOR SOUTH	LAKESHORE	CA	504.85	01/18/24
3212400135	16	WASHINGTON'S RAZ-PLUZ AND READING A-Z RENEWAL	LEARNING A-Z	AZ	1360	01/17/24
3212400134	11	MISC TITLE MATERIAL	MARENEM INC	NC	116.55	01/11/24
3212400133	11	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	26.63	01/11/24
3212400132	10	REALLY GREAT READING MATERIALS FOR WASHINGTON	REALLY GREAT READING	MD	1920.6	01/11/24
3212400131	10	HEADPHONES	TFD SUPPLIES	IL	97.5	01/10/24
3212400130	10	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	503.96	01/10/24
3212400129	09	SCIENCE WKBK FOR EISENHOWER	TEACHER CREATED MATERIALS	CA	27.49	01/10/24
3212400128	09	EISENHOWER WORKBOOK	CARSON/DELLOSA	NC	17.94	01/10/24
3212400127	09	FORMATIVE FOR JMS	NEWSELA	CA	7350	01/10/24
3212400126	08	FOUNDATION MATERIAL	IMSE	MI	308.55	01/09/24
3212400125	08	FOUNDATION MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	47.92	01/09/24
3212400124	22	SOLAR ECLIPSE GLASSES	FISHER SCIENCE EDUCATION	GA	485.55	12/22/23
3212400123	21	BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	6660	12/22/23
3212400122	21	WONDER PACKS	WONDER WORKSHOP INC.	CA	399.98	12/21/23
3212400121	21	FOUNDATION TEACHER GRANT FOR K. BORGENS	OZOBOT	CA	470	12/21/23
3212400120	19	TEACHER GRANT MATERIAL	NASCO	TX	489.5	12/20/23
3212400119	19	OSMO CODING KITS	TANGIBLE PLAY, INC.	CA	906.4	12/20/23
3212400118	19	ROBOT BALL FOR JHS	SPHERO	IL	372.07	12/19/23
3212400117	19	TAP PROGRAM BUTTON MACHINE	AMERICAN BUTTON MACHINES	TX	614.58	12/19/23
3212400116	19	PHONICS MATERIAL	IMSE	MI	169.45	12/19/23
3212400115	18	SKYWARD GRAD CREDIT MODULE SET UP	SKYWARD	WI	1530	12/18/23
3212400114	18	ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	29.9	12/18/23
3212400113	14	DECODABLES FOR WASHINGTON	HELLO LITERACY, INC.	NC	2567.4	12/18/23
3212400112	13	SCHOLASTIC FACE GIVEAWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1215.6	12/14/23

3212400111 13	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	478.65 12/13/23
3212400110 08	JMS COMPUTER/WEB DESIGN SOFTWARE	TECH TWINS	KS	732 12/08/23
3212400109 05	CHAIR POUCHES	AUSSIE POUCH	TN	35.97 12/05/23
3212400108 05	JMS - QUAVER ED DOWNLOADABLE SONGS FOR ELEMENTARY	QUAVERED,INC.	TN	900 12/05/23
3212400107 30	MUSIC	PLANK ROAD PUBLISHING, IN...	WI	31.9 11/30/23
3212400106 30	ESGI FOR M. BEDDINGFIELD	ESGI	IL	166.5 11/30/23
3212400105 28	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	64.2 11/28/23
3212400104 27	AUTOMOTIVE TEXTBOOKS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	2936.84 11/27/23
3212400103 21	ON YOUR OWN SOFTWARE RENEWAL FOR ROUTT	C.W. PUBLICATIONS	IL	239 11/21/23
3212400102 21	WRITING JOURNALS (3RD GR)	PIONEER VALLEY ED. PRESS	MA	58.3 11/21/23
3212400101 21	ART SUPPLIES	SCHOOL SPECIALTY	WI	127.44 11/21/23
3212400100 20	FUN HUB FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	95 11/20/23
3212400099 10	EISENHOWER ART MATERIAL	SCHOOL SPECIALTY	WI	129.12 11/20/23
3212400098 07	JHS ECONOMICS TEXTS	SAVVAS LEARNING COMPANY L...	GA	3834 11/08/23
3202400002 13	VOLLEYBALLS FOR JMS TEAM	MIDWEST VOLLEYBALL WAREHO...	MN	701.82 12/13/23
2302400001 31	Gamestrat Pro Press Box Renewel	GAMESTRAT	ON	975 01/31/24
2302400000 10	Boys Track Supplies	VS ATHLETICS	CA	743.2 01/10/24
2302300065 01	Boys Basketball Hudl Assist #H00061056	HUDL	IL	900 12/01/23
2302300064 29	HUDL Assist Boys Basketball	HUDL	IL	549 11/30/23
2302300063 13	Wrestling IPads. Math order per Breck Van Bebber from Nasco Budget	APPLE, INC.	TX	898 11/13/23
2002400001 11	Account 10E20711304100	NASCO	TX	462.85 12/13/23
1082400006 02	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	191.15 11/06/23
1072400016 30	SUPPLIES FOR OFFICE, ART AND SPED	QUILL CORP. (ORDERS)	PA	63.34 01/31/24
1072400015 29	3 ROLLS OF STAMPS	UNITED STATES POSTAL SERV...	PA	204 01/29/24
1072400014 12	FILING CABINETS FOR PRINCIPALS OFFICE	QUILL CORPORATION	PA	1589.98 01/12/24
1072400013 12	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	153.5 12/13/23
1072400012 14	Nurse Supply Order	SCHOOL NURSE SUPPLY INC	IL	57 11/15/23
1062400006 30	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	599 01/30/24
1062400005 10	Supplies	QUILL CORP. (ORDERS)	PA	475.95 01/10/24
1062400004 05	Supplies	QUILL CORP. (ORDERS)	PA	161.55 12/05/23
1052400000 18	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	238.51 01/18/24
1052300004 30	paper	STAPLES	MA	614.85 12/04/23
1052300003 27	supplies	STAPLES	MA	237.54 11/27/23
1012400004 26	Supplies for building	QUILL CORP. (ORDERS)	PA	306.66 01/26/24
1012400003 20	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	183.42 11/20/23

902400001 04	Desk, o/o series, Student desk double open front plastic book boxes, cantilever leg, seat 2 24 x 48 high pressure laminte top, adj., height from 22-30. Soft plastic-BLK01, Laminate-GRY091, Edge banding-BLK01, Frame-BLK01.	VIRCO	TX	799.02 12/04/23
--------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------	----	-----------------



Enrollment Report

February 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
1/31/2024	24	24	25	25	26	23	26	27	28	24	23	13	313	
2/28/2024	24	24	23	25	25	26	23	26	27	28	24	23	13	311
LINCOLN														
1/31/2024	20	18	17	16	21	21	23	24	18	19	22	19	11	249
2/28/2024	21	18	17	16	21	21	23	24	18	19	22	19	11	250
MURRAYVILLE														
1/31/2024	17		16		23		11		18		20		12	117
2/28/2024	17		16		24		11		18		21		13	120
NORTH														
1/31/2024	22		21		18		29		18		28		29	165
2/28/2024	23		21		19		28		18		28		27	164
SOUTH														
1/31/2024	24	24	28	28	23	23	26	25	24	23	22	22		292
2/28/2024	26	25	28	27	24	22	26	25	24	24	22	22		295
WASHINGTON														
1/31/2024	26	27	23	24	27	26	20	20	23	22	17	18	6	279
2/28/2024	27	27	23	24	26	26	19	20	24	23	17	18	6	280
TOTALS														
1/31/2024	226		223		233		227		220		215		71	1415
2/28/2024	232		220		234		225		223		216		70	1420

Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL					
Jan-24	Feb-24	Jan-24	Feb-24	Jan-24	Feb-24	Jan-24	Jan-24	Jan-24	Feb-24						
AM	77	78	6th	225	222	9th	265	266	5th	0	0	9th	1	1	2023-2024
PM	59	59	7th	225	226	10th	198	197	6th	0	0	10th	1	1	
AM/PM	97	99	8th	192	192	11th	191	191	7th	3	3	11th	0	0	2/28/2024
Total	233	236	Total	642	640	12th	168	167	8th	3	1	12th	0	0	2/28/2023
						TAP	12	12				CLC Total	8	6	
						Total	834	833							

**Special Education Programs
Outside of District 117**

Residential Programs

	1/31/2024	2/28/2024
Private Facilities	4	4

Specialized Day Programs

	1/31/2024	2/28/2024
Chaddock	1	1
Homebound	1	1
Hope	5	5
Menta Academy	2	1
ISD / ISVI	36	36
Total	45	44

Four Rivers Cooperative Programs

	1/31/2024	2/28/2024
Early Childhood Education	15	18
K - 6th	7	7
7th - 8th	3	3
9th - 12th	13	13
Total	38	41

Out of District Waiver

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

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	2	4, 4, 5
Eisenhower	North	1	4, 4
Eisenhower	South	2	K, 3, 3
Eisenhower	Washington	4	K, 2, 3, 3, 3, 4, 4
Lincoln	North	1	2
Lincoln	Washington	5	1, 1, 3, 3, 3, 4
North	Eisenhower	1	K
North	Lincoln	1	3
North	Washington	3	2, 4, 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
Total Families		27	
Total Students			38

Totals	1/31/2024	2/28/2024
	3219	3218



Enrollment Report

February 2023

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
1/31/2023	26	26	23	24	25	25	27	26	25	25	21	22	13	308
2/28/2023	25	26	23	24	24	25	28	27	24	25	21	22	13	307
LINCOLN														
1/31/2023	21	22	27	26	27	25	21	22	20	19	16	18		264
2/28/2023	21	23	26	25	27	25	21	22	20	19	16	17		262
MURRAYVILLE														
1/31/2023	18		23		11		21		20		10		24	127
2/28/2023	18		22		11		21		20		10		25	127
NORTH														
1/31/2023	21		15		28		13		26		26		28	157
2/28/2023	21		15		27		14		26		26		28	157
SOUTH														
1/31/2023	26	24	26	26	25	29	27	28	22	22	27	26		308
2/28/2023	26	24	26	26	25	29	27	27	22	22	27	27		308
WASHINGTON														
1/31/2023	18	18	22	24	18	18	20	20	14	13	15	15	7	222
2/28/2023	18	18	25	24	18	18	20	20	14	14	15	15	6	225
TOTALS														
1/31/2023	220		236		231		225		206		196		72	1386
2/28/2023	220		236		229		227		206		196		72	1386

	Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL				
	Jan-23	Feb-23		Jan-23	Feb-23		Jan-23	Feb-23	Jan-23	Jan-23	Jan-23	Feb-23			
AM	80	80	6th	237	237	9th	228	228	5th	0	9th	4	4	2022-2023	3146
PM	60	58	7th	208	209	10th	214	213	6th	0	10th	0			
AM/PM	96	98	8th	252	250	11th	175	173	7th	3	2	11th	0	2/28/2023	3138
Total	236	236	Total	697	696	12th	197	198	8th	2	2	12th	0	2/28/2022	3105
						Total	814	812			CLC Total	9	8		

Special Education Programs
Outside of District 117

Residential Programs

	1/31/2023	2/28/2023
Private Facilities	2	2

Specialized Day Programs

	1/31/2023	2/28/2023
Chaddock	1	1
Kemmerer Village	1	1
Homebound	1	1
Hope	8	8
Menta Academy	1	1
ISD / ISVI	34	34
Total	45	45

Four Rivers Cooperative Programs

	1/31/2023	2/28/2023
Early Childhood Education	5	8
K - 6th	5	6
7th - 8th	5	5
9th - 12th	21	21
Total	36	40

Out of District Waiver

School From	School To	Families	Grade Level
White Hall	Murrayville	1	2
Roodhouse	South	1	K
Athens	North	1	5
Total Families		3	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Lincoln	1	K,2
Eisenhower	Murrayville	2	3,3,4
Eisenhower	North	1	3,3
Eisenhower	South	3	1,2,2,5
Eisenhower	Washington	3	1,2,2,3,5
Lincoln	Murrayville	1	5
Lincoln	North	1	2
Lincoln	Washington	4	1,2,2,2,3,3,5
North	Lincoln	1	4
South	Lincoln	1	1,2
South	Murrayville	1	3
South	North	1	5
South	Washington	1	3
Washington	Eisenhower	1	5
Washington	Lincoln	6	1,1,1,2,3,4,5
Total Families		28	
Total Students			39

Totals	1/31/2023	2/28/2023
	3229	3225

2023-2024
CERTIFIED STAFF VACANCIES
as of March 2024

Vacancies Filled by Long Term Substitutes:

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

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA

34

CONSENT AGENDA ITEM

March 20, 2024

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
 - Committee of the Whole and Closed Session for February 21, 2024
 - Regular Meeting for February 21, 2024
- Consideration to renew JSD 117 membership with IHSA for the 2024-2025 school term
- Consideration to seek bids for items related to food service for FY 25
- Consideration to accept bid from Doyle Plumbing for maintenance building trench drains
- Consideration to approve payment application #8 to Evans Construction Company
- Consideration to approve the renewal of Treasurer’s Bond

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

36

- Committee of the Whole and Closed Session for February 21, 2024
- Regular Meeting for February 21, 2024

CONSENT ITEM

March 20, 2024

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Committee of the Whole and Closed Session for February 21, 2024
- Regular Meeting for February 21, 2024

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. STEWART _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. TRACE _____

Background Information:

**Jacksonville School District #117
Board of Education Regular
Wednesday, February 21, 2024**

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, February 21, 2024, beginning at 7:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, Mrs. Trace, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, Director of Special Services, Barbie Davidsmeyer, Chief Financial Officer, Rick Cunningham and Recording Secretary, Jenn Lacey.

ROLL CALL

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

RECOGNITION- Ryan VanAken introduced JHS J’ette Dance Coach, Tiffany Hickox. She addressed the Board of Education and was proud to introduce her Competitive Dance team who won the IHSA Class 1 A State Championship in Competitive Dance for the second year in a row. Ryan VanAken then spoke to the Board about the grant that Coach Secrist applied for to help the JHS Wrestling Team. They were awarded \$9448.20 for an additional wrestling mat so they can compete competitively and not have to borrow other building mats.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS- President Beard gave visitors the opportunity to address the Board with questions or comments and there were none.

ANNOUNCEMENTS - UPCOMING EVENTS

- **February 28, 2024, is our next SIP day.**
- **March 4, 2024, Casimir Pulaski Day: District is in School**
- **March 20, 2024, is the next Regular Board Meeting.**

STANDING REPORTS

Financial/Treasurer's Report- Mr. Cunningham spoke to the Board and said the District is 58% of the way through the budget year and have received all of the expected property taxes.

Operating Funds Fund Balances

Operating Funds	Current Year FY 2024	Last Year FY 2023	Difference FY 24 to FY 23
Fund 10 - Education	\$ 38,075,866.05	\$34,677,477.02	\$ 3,398,389.03
Fund 20 - O & M	\$ 4,190,828.31	\$3,231,618.37	\$ 959,209.94
Fund 40 -Transportation	\$ 2,865,588.37	\$2,773,768.78	\$ 91,819.59
Fund 70 - Working Cash	\$ 2,928,750.33	\$2,739,260.92	\$ 189,489.41

Anticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED	RECEIVED THROUGH JAN 2024
Property Taxes	\$ 23,633,586.63	\$ 23,799,334.25
EBF	\$ 11,374,974.35	\$ 6,204,528.00
PPRT	\$ 4,491,931.00	\$ 2,802,086.38
	\$ 39,500,491.98	\$ 32,805,948.63

Fund Tracker- Mr. Ptacek spoke on the Fund Tracker. He stated that there is a \$579,677.18 decrease from this time last year. He also stated that the district is right along where we budgeted.

Sales Tax Tracker- Mr. Ptacek noted that the Sales Tax received from the month of November is remarkably down by \$2,341.42 from that time last year. Even with the decrease in sales tax he spoke on the bond and the potential it has with PPRT.

PPRT Tracker- No PPRT report this month

State Updates- No state reports this month

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

ESSER Spending- Mrs. Zoellner explained the use of the ESSER funds. She stated the funds were used for After School tutoring, ELA Elementary Adoption and for Eisenhower Construction.

F.O.I.A. Report- Mr. Moore reported the FOIA report was requested by Illinois Retired Teachers Association

Enrollment Reports-

- Enrollment- Mrs. Zoellner stated numbers are holding steady with student enrollment.
- Discipline- Principal Dion at JHS presented to the Board their discipline statics for last year and this past fall. Principal Lashmett at JMS presented to the Board their discipline statistics for last year and this past fall. It included their intervention and support plans.

iReady Winter Data Report- Mrs. Zoellner presented to the Board the Winter iReady benchmarking data. She explained that after this year it will give them a complete year of data. Once the assessment is complete, it will assign the individual student a “my path” to help that individual student specific areas to work on each week to help close the gap.

Certified Vacancy Report- Mrs. Stice stated the report has removed one vacancy.

BOARD AND COMMITTEE REPORTS

Policy Committee- President Beard stated we are voting on the second read policies.

Four-Rivers Report- President Beard stated they will have their next meeting on Wednesday.

IASB Reports- President Beard wants to remind Board members that the Two Rivers 2024 Spring Division Meeting at Washington Elementary School is March 7, 2024 at 6:00 pm.

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

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
 - Committee of the Whole and Closed Session for January 17, 2024
 - Regular Meeting for January 17, 2024
- Consideration of the Board of Education to approve changes to the following policies:
 - 2:20 Powers and Duties of the Board of Education; Indemnification
 - 2:120 Board Member Development
 - 2:200 Types of Board Education Meetings
 - 2:220 Board of Education Meeting Procedures
 - 4:10 Fiscal and Business Management
 - 4:60 Purchases and Contracts
 - 4:130 Free and Reduced-Price Food Services
 - 4:160 Environmental Quality of Buildings and Grounds
 - 5:30 Hiring Process and Criteria

- 5:210 Resignations
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:230 Library Media Program
- 7:60 Residence
- 7:160 Student Appearance
- 7:190 Student Behavior
- 7:270 Administering Medicines to Students
- 7:290 Suicide and Depression Awareness and Prevention
- 8:30 Visitors to and Conduct on School Property
- Consideration to approve rescheduling the Board Meeting scheduled for June 19th, 2024 and move to June 26th, 2024
- Consideration to approve the JHS girls' soccer team travel to Showcase in Iowa
- Consideration to seek requests for Proposals for diesel fuel for FY 25
- Consideration to approve payment #7 to Evans Construction Company for Eisenhower Renovation
- Consideration to approve payment #3 (final) to Neff-Colvin, Inc. for JHS cabinet replacement due to JHS flood in FY 23

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

CLOSED SESSION – No Session

RETURN TO OPEN SESSION- No Session

ACTION ITEMS

Consideration of Student Discipline- Mrs. Wilson moved, seconded by Mr. Lonergan to approve the recommendations of the building Principal and the Superintendent for the expulsion of student #003614 through the 2024-2025 school year for new offenses with placement at CLC beginning April 2, 2024 as presented. Yea: Wilson, Lonergan, Pool, Leonard, Stewart, Trace, Beard. Nay: None.

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

Resignation

- Andrea Cully, JHS Main Office/Principal Administrative Assistant at Jacksonville High School, effective March 22, 2024.
- Evie Wood, Noon Supervisor at Washington Elementary School, effective February 9, 2024.

Retirement

- Sherri McLaughlin, JHS Guidance Counselor, revision of retirement date from September 2024 to December 20, 2024.

Employment-Classified

- Marlo Winters, Special Education Paraprofessional at Illinois School for the Deaf, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 5, 2024.
- Karen Fox, Bus Driver at Transportation Department, *Salary: \$20.48 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 1, 2024.
- William West, Night Custodian at Eisenhower Elementary School and Murrayville-Woodson Elementary School, *Salary: \$17.73 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 6, 2024.
- Haleigh Nunes, Special Education Paraprofessional at Early Years and North Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 12, 2024.
- Amber McKeag, Athletic and Student Services Secretary at Jacksonville Middle School, *Salary: \$16.85 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 20, 2024.
- Jamie Smith, Classroom Paraprofessional at Eisenhower Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective to February 22, 2024.
- Jessica Smith, Special Education Paraprofessional at Murrayville-Woodson Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective to February 22, 2024.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- Charles Overton, Long Term Substitute at Jacksonville Middle School, promoted to Special Education Teacher at Jacksonville Middle School.
- Lara Pettit, Athletic/Student Services Secretary at Jacksonville Middle School, transferred to 12 Month Secretary at Jacksonville Middle School, *no change in hourly wage*, increase in working days from 10 Month Secretary to 12 Month Secretary, effective February 22, 2024.

Long Term Substitutes

- Jaelyn Whitaker, Long Term Substitute Part-Time Special Education Teacher at South Elementary School for the remainder of 2023-2024 school year, one year only.

Stipends

- Sara Littleton-Watret, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year (2nd semester), *Stipend pro-rated ½ time: \$1,125.*
- Sara Littleton-Watret, Special Education Teacher at Jacksonville Middle School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year – 2nd semester, *Stipend pro-rated: \$2,533.84.*
- Sarah Bruce, EL Teacher at South Elementary School and Washington Elementary School, Elementary Planning Period for the 2023-2024 school year (2nd semester), *Stipend: \$2,500.*
- Jennifer Dugan, Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend pro-rated: \$1,850 (2nd semester).*
- Carrie Decker, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for first semester of the 2023-2024 school year, *Stipend pro-rated: \$1,300.*

- Jodi Heitbrink, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for first semester of the 2023-2024 school year, *Stipend pro-rated: \$260.*
- Pam Waggener, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year (2nd Semester), *Stipend: \$2,500.*
- Tammie Powell, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year (2nd Semester), *Stipend: \$2,500.*
- Miranda Beddingfield, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year (2nd Semester), *Stipend: \$2,500.*
- Meredith Blevins, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250.*
- Hannah Lueke, Assistant Boy's Tennis Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081, effective February 22, 2024.*
District #117 JSSA IEA-NEA Secretarial Stipends for 2023-2024 school year
- Lara Pettit, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend pro-rated: \$269.08.*
Leaves of Absence
- Mindy Hunter, Bus Driver, requesting family medical leave from January 10, 2024, until April 3, 2024 (12 weeks).
- Kim Byers, Technology Teacher at Jacksonville Middle School, requesting family medical leave from February 14, 2024 until March 22, 2024 (5 weeks).
- Dorothy Fernandes, Speech Language Pathologist at Lincoln Elementary School, requesting family medical leave from January 8, 2024 until March 4, 2024 (7 weeks).
- Erin Cruz, Special Education Teacher at Jacksonville High School, requesting family medical leave from March 18, 2024 until April 3, 2024 (1 week).
- Samantha Lomelino, Pre-K Teacher at Early Years/Pre-K Center-Murrayville-Woodson Center, requesting modification of her family medical leave/maternity leave to April 2, 2024 until May 13, 2024 (6 weeks).

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

Consideration to approve proposal 1 & 2 for the purchase of two (2) used school buses for fiscal

year 25.- Mrs. Wilson moved, seconded by Mr. Lonergan to accept Proposal 1 for one used 2021 IC/CE 72 Passenger school bus for \$96,262.00 and Proposal 2 for one used 2021 IC/CE 54+2 Passenger Lift Bus for \$101,285.00 as presented. Yea: Wilson, Lonergan, Stewart, Pool, Trace, Leonard, Beard. Nay: None.

Consideration to accept, reject, or abstain from Endo International Bankruptcy Plan- Mr.

Lonergan moved, seconded by Mrs. Wilson to accept Endo International Bankruptcy Plan as presented. Yea: Lonergan, Wilson, Stewart, Trace, Leonard, Pool, Beard. Nay: None.

Consideration to support the Jacksonville Tax Increment Financing extension- Mrs. Stewart

moved, seconded by Mr. Lonergan that the Board of Education support the Jacksonville Tax Increment Financing extension as presented. Yea: Stewart, Lonergan, Pool, Leonard, Wilson, Trace, Beard. Nay: None.

ADJOURNMENT- Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn the Regular Meeting at 8:35 pm. Yea: Wilson, Lonergan, Stewart, Trace, Pool, Leonard, Beard. Nay: None.

President

Secretary

Jacksonville School District #117
Board of Education Committee
Wednesday, February 21, 2024

The Board of Education of Jacksonville School District #117 met in Committee Session on Wednesday, February 21, 2024, beginning at 6:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, Mrs. Trace, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, Chief Financial Officer, Rick Cunningham and Recording Secretary Jenn Lacey.

ROLL CALL

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

RECOGNITION – Principal Lashmett introduced Mr. Burchard who spoke to the Board of Education about the JMS Prep Band. They were selected to play at the 1A Boys Basketball State Championship Game this year. Mr. Burchard introduced the students to the Board and their achievements over these past few years rebuilding the program.

REPORTS- Mr. Bob Roads gave the Board of Education the Vision 117 Update. He said he contractors worked over the last holiday weekend to get additional work completed at Washington and plans to return next weekend. They still need to address the issue with the counter top in the office as well as the doors. As for the Eisenhower project, he stated the windows are in with the exception of the gymnasium. They began installing the cabinetry. Mr. Roads did say that the outside panels have been delayed another month.

CLOSED SESSION – Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn to Closed Session at 6:15 pm.

For the purposes of:

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

an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

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

RETURN TO OPEN SESSION- Mr. Lonergan moved, seconded by Mrs. Wilson to return to Open Session at 6:49 pm. Yea: Lonergan, Wilson, Trace, Stewart, Pool, Leonard, Beard. Nay: None.

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

ADJOURNMENT- Mr. Lonergan moved, seconded by Mrs. Wilson to adjourn the Committee of the Whole meeting at 6:49 pm. Yea: Lonergan, Wilson, Leonard, Pool, Stewart, Trace, Beard. Nay: None.

President

Secretary

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of/to renew Jacksonville School District 117 membership with IHSA for the 2024-2025 school term.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve renewal of JSD 117 Illinois High School Association membership for the 2024-2025 school term as presented.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:

IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois

2024-25 Membership Renewal

CONSENT AGENDA ITEM

March 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek bids for items related to food service for FY 25.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to seek bids for items related to food service for FY 25 as presented below.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MR. POOL

MR. LONERGAN

MRS. TRACE

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

There are several areas of service or supplies that are at the end of their contracts and that are required to be part of the bid process. The District will need to see bids for the following items:

- Fresh Fruits and Vegetables
- Food and Supplies

E. Consideration to accept bid from Doyle Plumbing for maintenance building trench drains

51

CONSENT ITEM

March 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept the bid from Doyle Plumbing & Heating Co for the trench drains in the Maintenance Building.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the bid from Doyle Plumbing & Heating Co for \$59,956.00.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MR. POOL

MR. LONERGAN

MRS. TRACE

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

BID TABULATION

Contractor	Bid Security	Base Bid
Doyle Plumbing & Heating Co Jacksonville, IL	✓	59,956

CONSENT AGENDA ITEM

March 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 8 to Evans Construction Company for Eisenhower Renovation

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 8 to Evans Construction Company for the Eisenhower Renovation in the amount of \$551,008.43.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:
See Attached.



March 14, 2024

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

Re: **Building Renovation**
Eisenhower Elementary School
1901 West Lafayette Avenue
Jacksonville, Illinois
Pay Application No. 8
G&H #0511-97

Dear Rick:

Enclosed is Application for Payment No. 8 in the amount \$551,008.43 as prepared by Evans Construction Company, along with the following Lien Waivers:

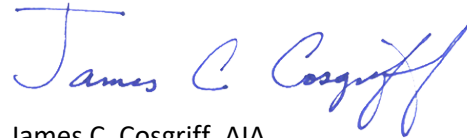
Evans Construction Co.	551,008.43	(Partial)
Arrow Glass	38,562.30	(Partial)
CB Sales	2,531.70	(Partial)
Carney Company	2,580.00	(Partial)
Commercial Bathwares	39,510.00	(Partial)
Carpet Weavers	175,108.00	(Partial)
Heart Technologies	15,723.64	(Partial)
Henson Robinson – Roofing	26,876.70	(Partial)
Henson Robinson – Plumbing	28,544.40	(Partial)
Landgrebe Interior Construction	149,844.60	(Partial)
Missouri Terrazzo	14,556.60	(Partial)
Precision Millwork	14,463.00	(Partial)
Rouland Trucking	15,948.00	(Partial)
Security Door & Hardware	1,657.99	(Partial)
Scott Brothers Electric	70,200.00	(Partial)
Senergy Electric	87,103.73	(Partial)
Western Specialty Contractors	2,700.00	(Partial)

Certified payrolls will be sent under separate cover.

If you are in agreement, payment should be made directly to Evans Construction Company in the amount of \$551,008.43.

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

Sincerely,

A handwritten signature in blue ink that reads "James C. Cosgriff". The signature is written in a cursive style with a large initial "J" and a long, sweeping tail on the "f".

James C. Cosgriff, AIA

PROJECT: NO. 23-512
Eisenhower Elementary

Jacksonville, IL 62650

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

CONTRACTOR: EVANS CONSTRUCTION CO.

CONTRACT FOR: GENERAL CONSTRUCTION
APPLICATION DATE: 2/29/2024
APPLICATION NO: 23-512 #8
FOR PERIOD: 2/1/2024 - 2/29/2024

CHANGE ORDER SUMMARY

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

ADDITIONS

DEDUCTIONS

Change Order #1	\$	(162,165.43)
Change Order #2	\$	330,104.23
Change Order #3	\$	306,191.64
Change Order #4	\$	60,428.87

TOTALS
NET CHANGE BY C. O.

\$	534,559.31	\$	-
		\$	<u>534,559.31</u>

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

ORIGINAL CONTRACT SUM	\$	7,835,500.00
NET CHANGE BY CHANGE ORDERS	\$	534,559.31
CONTRACT SUM TO DATE	\$	8,370,059.31
TOTAL COMPLETED & STORED TO DATE - 63%	\$	5,312,058.97
RETAINAGE 10.0%	\$	531,205.90
TOTAL EARNED LESS RETAINAGE	\$	4,780,853.07
LESS PREV CERTIFICATE FOR PAYMENT	\$	4,229,844.64
CURRENT PAYMENT DUE	\$	<u>551,008.43</u>
BALANCE DUE	\$	<u>3,589,206.24</u>

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

CONTRACTOR: EVANS CONSTRUCTION

BY: Randy Nichols

Date: 2/29/2024

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29TH DAY OF FEBRUARY, 2024

MY COMMISSION EXPIRES: 03-19-2027

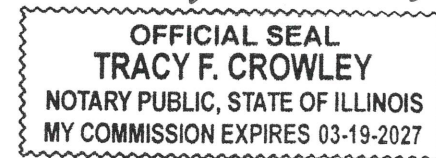
Tracy F. Crowley

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

ARCHITECT: Graham & Hyde Architects

BY:

James C. Cosgriff Approved 3.14.24



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

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Evans Construction									
2.01	Overhead and Profit	\$ 404,136.19	\$ 226,400.00	\$ 28,250.00		\$ 254,650.00	63%	\$ 149,486.19	\$ 25,465.00
2.02	Bonds/Insurance	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100%		\$ 12,000.00
2.03	Field Overhead Labor	\$ 242,642.00	\$ 125,851.00	\$ 26,620.00		\$ 152,471.00	63%	\$ 90,171.00	\$ 15,247.10
2.04	Field Overhead Material	\$ 65,000.00	\$ 33,783.00	\$ 7,150.00		\$ 40,933.00	63%	\$ 24,067.00	\$ 4,093.30
2.05	Mobilization	\$ 57,548.00	\$ 57,548.00			\$ 57,548.00	100%		\$ 5,754.80
2.06	Demolition Labor	\$ 242,572.00	\$ 234,744.00			\$ 234,744.00	97%	\$ 7,828.00	\$ 23,474.40
2.07	Demolition Material	\$ 105,600.00	\$ 101,980.00			\$ 101,980.00	97%	\$ 3,620.00	\$ 10,198.00
2.06	Demolition Xray Slab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%		\$ 1,000.00
2.08	Carpentry Labor	\$ 399,833.00	\$ 199,000.00	\$ 39,000.00		\$ 238,000.00	60%	\$ 161,833.00	\$ 23,800.00
2.09	Carpentry Material	\$ 190,840.00	\$ 95,534.00	\$ 19,000.00		\$ 114,534.00	60%	\$ 76,306.00	\$ 11,453.40
2.10	Final Cleaning	\$ 46,000.00					0%	\$ 46,000.00	\$ -
2.11	Striping	\$ 500.00		\$ 500.00		\$ 500.00	100%		\$ 50.00
2.12	Change Order #1	\$ 2,288.10					0%	\$ 2,288.10	\$ -
2.13	Change Order #2	\$ 88,521.79	\$ 24,000.00	\$ 20,000.00		\$ 44,000.00	50%	\$ 44,521.79	\$ 4,400.00
2.14	Change Order #3	\$ 70,768.93	\$ 35,384.00	\$ 18,000.00		\$ 53,384.00	75%	\$ 17,384.93	\$ 5,338.40
2.15	Change Order #4	\$ 14,031.58	\$ 5,000.00	\$ 2,000.00		\$ 7,000.00	50%	\$ 7,031.58	\$ 700.00
Allowances									
2.16	Unforeseen Conditions	\$ 100,000.00					0%	\$ 100,000.00	\$ -
2.13	Change Order #2	\$ (85,341.14)						\$ (35,341.14)	\$ -
2.14	Change Order #3	\$ (18,993.81)						\$ (18,993.81)	\$ -
2.15	Change Order #4	\$ (38,855.80)						\$ (38,855.80)	\$ -
CB Sales									
2.14	Fire Extinguishers	\$ 2,813.00	\$ 2,813.00			\$ 2,813.00	100%		\$ 281.30
Carney & Chaney									
2.15	Corner Guards	\$ 2,580.00					0%	\$ 2,580.00	\$ -
2.16		\$ -						\$ -	\$ -
Commercial Bathwares									
2.17	Bath Accessories	\$ 3,766.00	\$ 3,766.00			\$ 3,766.00	100%		\$ 376.60
Precision Millwork									
2.18	Cabinets	\$ 95,815.00	\$ 95,815.00			\$ 95,815.00	100%		\$ 9,581.50
2.19	Change Order #4	\$ 255.00	\$ 255.00			\$ 255.00	100%		\$ 25.50
Security Door & Hardware									
2.20	frames, doors, hardware	\$ 198,020.00	\$ 22,800.00	\$ 4,535.00		\$ 27,335.00	14%	\$ 170,685.00	\$ 2,733.50
2.21	Change Order #3	\$ (12,765.00)						\$ (12,765.00)	\$ -
Ace Sign									
2.22	Project Coordination	\$ 538.79					0%	\$ 538.79	\$ -
2.23	Plotted Vinyl Graphics	\$ 1,307.67					0%	\$ 1,307.67	\$ -
2.24	Dimentional Letter Signage	\$ 3,358.54					0%	\$ 3,358.54	\$ -
2.25	Installation	\$ 2,940.00					0%	\$ 2,940.00	\$ -
Page 2 SUBTOTAL		\$ 2,365,719.84	\$ 1,390,907.00	\$ 168,821.00	\$ -	\$ 1,559,728.00		\$ 805,991.84	\$ 155,972.80

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Arrow Glass									
3.01	Labor	\$ 70,708.00	\$ 17,677.00	\$ 17,677.00		\$ 35,354.00	50%	\$ 35,354.00	\$ 3,535.40
3.02	Glass	\$ 39,000.00	\$ 25,350.00	\$ 7,800.00		\$ 33,150.00	85%	\$ 5,850.00	\$ 3,315.00
3.03	Metal	\$ 48,500.00	\$ 46,075.00	\$ 2,425.00		\$ 48,500.00	100%		\$ 4,850.00
3.04	Shop Drawings- Equipment Rental	\$ 2,300.00	\$ 460.00	\$ 1,840.00		\$ 2,300.00	100%		\$ 230.00
3.05	Misc	\$ 5,300.00	\$ 1,060.00	\$ 1,590.00		\$ 2,650.00	50%	\$ 2,650.00	\$ 265.00
3.06	Hardware	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%		\$ 3,600.00
3.07	Travel	\$ 1,500.00	\$ 300.00	\$ 375.00		\$ 675.00	45%	\$ 825.00	\$ 67.50
3.08	Change Order #2	\$ 53,940.00		\$ 40,455.00		\$ 40,455.00	75%	\$ 13,485.00	\$ 4,045.50
3.08	Change Order #3	\$ 152,396.00	\$ 49,000.00	\$ 31,670.00		\$ 80,670.00	53%	\$ 71,726.00	\$ 8,067.00
Birdsell Machine									
3.09	Fabricated Structural Steel, Joist and Deck	\$ 96,900.00	\$ 96,900.00			\$ 96,900.00	100%		\$ 9,690.00
3.10	Change Order #2	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%		\$ 250.00
Carpet Weavers									
3.11	Carpet	\$ 19,086.00					0%	\$ 19,086.00	\$ -
3.12	Carpet Labor	\$ 13,648.00					0%	\$ 13,648.00	\$ -
3.13	Resilient Material	\$ 176,608.00	\$ 176,608.00			\$ 176,608.00	100%		\$ 17,660.80
3.12	Resilient Labor	\$ 121,273.00					0%	\$ 121,273.00	\$ -
3.13	Ceramic Material	\$ 18,275.00	\$ 14,620.00			\$ 14,620.00	80%	\$ 3,655.00	\$ 1,462.00
3.14	Ceramic Labor	\$ 33,066.00	\$ 26,452.00			\$ 26,452.00	80%	\$ 6,614.00	\$ 2,645.20
Carroll Seating									
3.16	Bleachers	\$ 17,575.00					0%	\$ 17,575.00	\$ -
3.16	Change Order #2	\$ 17,207.81					0%	\$ 17,207.81	\$ -
Commercial Bathwares									
3.18	Toilet Partitions	\$ 34,230.00			\$ 27,830.00	\$ 27,830.00	81%	\$ 6,400.00	\$ 2,783.00
3.19	Lockers	\$ 55,100.00	\$ 43,900.00			\$ 43,900.00	80%	\$ 11,200.00	\$ 4,390.00
3.20	Change Order #3	\$ 5,047.00					0%	\$ 5,047.00	\$ -
DM Hope									
3.21	kitchen equipment	\$ 20,577.00					0%	\$ 20,577.00	\$ -
3.22		\$ -						\$ -	\$ -
Missouri Terrazzo									
3.25	Labor	\$ 22,580.00	\$ 6,774.00	\$ 15,806.00		\$ 22,580.00	100%		\$ 2,258.00
3.25	Material	\$ 9,400.00	\$ 9,400.00			\$ 9,400.00	100%		\$ 940.00
Golterman & Sabo									
3.27	visual display boards	\$ 34,864.00					0%	\$ 34,864.00	\$ -
Prostar									
3.30	Change Order #2	\$ 84,400.00					0%	\$ 84,400.00	\$ -
3.31		\$ -						\$ -	\$ -
3.32		\$ -						\$ -	\$ -
Heart									
3.33	Camera Material	\$ 12,902.54	\$ 3,870.76	\$ 2,580.51		\$ 6,451.27	50%	\$ 6,451.27	\$ 645.13
3.34	Door Access Control Material	\$ 13,551.96	\$ 4,065.59	\$ 2,710.39		\$ 6,775.98	50%	\$ 6,775.98	\$ 677.60
3.35	Camera Labor	\$ 12,440.50	\$ 3,732.15	\$ 2,488.10		\$ 6,220.25	50%	\$ 6,220.25	\$ 622.03
3.36	Door Access Control Labor	\$ 12,160.00	\$ 3,648.00	\$ 2,432.00		\$ 6,080.00	50%	\$ 6,080.00	\$ 608.00
3.37	Change Order #3	\$ 7,180.74	\$ 2,154.22	\$ 1,436.15		\$ 3,590.37	50%	\$ 3,590.37	\$ 359.04
Henson Robinson - Roofing									
3.38	Roofing Labor	\$ 30,083.00	\$ 28,582.00			\$ 28,582.00	95%	\$ 1,501.00	\$ 2,858.20
3.39	Roofing Materials	\$ 50,922.00	\$ 50,922.00			\$ 50,922.00	100%		\$ 5,092.20
3.39	Sheet Metal Labor	\$ 189,450.00					0%	\$ 189,450.00	\$ -
3.39	Sheet Metal materials	\$ 551,366.00					0%	\$ 551,366.00	\$ -
3.39	Hoisting	\$ 3,340.00	\$ 1,670.00			\$ 1,670.00	50%	\$ 1,670.00	\$ 167.00
3.39	Lift Rental	\$ 5,000.00					0%	\$ 5,000.00	\$ -
3.39	Shop Drawings	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%		\$ 400.00
3.39	Roof Warranty	\$ 1,500.00					0%	\$ 1,500.00	\$ -
3.39	Overhead & Profit	\$ 142,865.00	\$ 14,290.00			\$ 14,290.00	10%	\$ 128,575.00	\$ 1,429.00
3.39	Change Order #2	\$ (24,348.23)						\$ (24,348.23)	\$ -
3.39	Change Order #2	\$ (495.33)						\$ (495.33)	\$ -
Page 3	SUBTOTAL	\$ 2,203,898.99	\$ 670,010.72	\$ 131,285.15	\$ 27,830.00	\$ 829,125.87		\$ 522,055.68	\$ 82,912.59

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

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Ebenhower Elementary									
Henson Robinson - Plumbing									
4.01	Fixtures & Equipment	\$ 97,637.00	\$ 23,045.00	\$ 16,010.00		\$ 39,055.00	40%	\$ 58,582.00	\$ 3,905.50
4.02	HRC - Plumbing Material	\$ 56,127.00	\$ 47,710.00	\$ 2,805.00		\$ 50,515.00	90%	\$ 5,612.00	\$ 5,051.50
4.03	HRC - Plumbing Labor	\$ 124,476.00	\$ 80,913.00	\$ 18,670.00		\$ 99,583.00	80%	\$ 24,893.00	\$ 9,958.30
4.04	M&O - Insulation	\$ 15,960.00	\$ 9,576.00	\$ 6,384.00		\$ 15,960.00	100%		\$ 1,596.00
4.05	PPE - Excavation	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100%		\$ 750.00
4.05	Permit	\$ 1,070.00	\$ 1,070.00			\$ 1,070.00	100%		\$ 107.00
4.05	HRC - Overhead & Profit	\$ 33,642.00	\$ 18,840.00	\$ 3,700.00		\$ 22,540.00	67%	\$ 11,102.00	\$ 2,254.00
4.05	Change Order #4	\$ 17,317.09	\$ -				0%	\$ 17,317.09	\$ -
Henson Robinson - HVAC									
4.06	Gaus Scott - Grilles	\$ 8,880.00	\$ 8,880.00			\$ 8,880.00	100%		\$ 888.00
4.07	Langendorf - Electric Heaters	\$ 12,285.00	\$ 12,285.00			\$ 12,285.00	100%		\$ 1,228.50
4.08	Brucker - Exhaust Fans	\$ 195.00	\$ 195.00			\$ 195.00	100%		\$ 19.50
4.08	AC Systems - RTU	\$ 153,580.00	\$ 153,580.00			\$ 153,580.00	100%		\$ 15,358.00
4.08	HRC - Sheet Metal Labor	\$ 36,971.00	\$ 25,880.00			\$ 25,880.00	70%	\$ 11,091.00	\$ 2,588.00
4.08	HRC - Material	\$ 139,401.00	\$ 97,584.00			\$ 97,584.00	70%	\$ 41,817.00	\$ 9,758.40
4.06	HRC - Shop Labor	\$ 22,618.00	\$ 15,834.00			\$ 15,834.00	70%	\$ 6,784.00	\$ 1,583.40
4.08	M&O - Insulation	\$ 17,490.00	\$ 5,000.00			\$ 5,000.00	29%	\$ 12,490.00	\$ 500.00
4.08	ECSI - Temperature Controls	\$ 61,300.00	\$ 3,765.00			\$ 3,765.00	6%	\$ 57,535.00	\$ 376.50
4.08	HRC - Hoisting	\$ 15,000.00	\$ 3,750.00			\$ 3,750.00	25%	\$ 11,250.00	\$ 375.00
4.08	IL Certified - Test & Balance	\$ 15,500.00	\$ 3,650.00			\$ 3,650.00	24%	\$ 11,850.00	\$ 365.00
4.08	HRC - Overhead & Profit	\$ 52,580.00	\$ 18,403.00			\$ 18,403.00	35%	\$ 34,177.00	\$ 1,840.30
4.05	Change Order #4	\$ 19,375.00	\$ -				0%	\$ 19,375.00	\$ -
IFP									
4.08	Seeding	\$ 4,800.00					0%	\$ 4,800.00	\$ -
4.08	Change Order #2	\$ 900.00					0%	\$ 900.00	\$ -
Jennings Painting									
4.08	Painting	\$ 111,200.00					0%	\$ 111,200.00	\$ -
4.08	Change Order #4	\$ 14,200.00					0%	\$ 14,200.00	\$ -
Landgrebe									
4.09	Framing Material	\$ 103,010.00	\$ 103,010.00			\$ 103,010.00	100%		\$ 10,301.00
4.10	Framing Labor	\$ 74,320.00	\$ 72,320.00	\$ 2,000.00		\$ 74,320.00	100%		\$ 7,432.00
4.11	Drywall & Insulation Material	\$ 97,480.00	\$ 91,480.00	\$ 6,000.00		\$ 97,480.00	100%		\$ 9,748.00
4.12	Drywall & Insulation labor	\$ 244,255.00	\$ 194,255.00	\$ 26,000.00		\$ 220,255.00	90%	\$ 24,000.00	\$ 22,025.50
4.13	Acoustic Ceilings Material	\$ 82,995.00	\$ 22,995.00	\$ 6,000.00		\$ 28,995.00	35%	\$ 54,000.00	\$ 2,899.50
4.14	Acoustic Ceilings labor	\$ 76,280.00	\$ 9,280.00	\$ 16,000.00		\$ 25,280.00	33%	\$ 51,000.00	\$ 2,528.00
4.13	Acoustic Panels Material	\$ 15,390.00					0%	\$ 15,390.00	\$ -
4.14	Acoustic Panels labor	\$ 4,965.00					0%	\$ 4,965.00	\$ -
4.13	Plaster Material	\$ 995.00					0%	\$ 995.00	\$ -
4.14	Plaster Labor	\$ 5,675.00					0%	\$ 5,675.00	\$ -
4.14	Change Order #1	\$ 25,450.00	\$ 21,450.00			\$ 21,450.00	84%	\$ 4,000.00	\$ 2,145.00
4.14	Change Order #2	\$ 75,819.00	\$ 1,219.00			\$ 1,219.00	2%	\$ 74,600.00	\$ 121.90
4.14	Change Order #3	\$ 40,326.00	\$ 13,000.00	\$ 12,326.00		\$ 25,326.00	63%	\$ 15,000.00	\$ 2,532.60
4.14	Change Order #4	\$ 1,734.00					0%	\$ 1,734.00	\$ -
Scott Brothers Electric									
4.15	Demo	\$ 44,500.00	\$ 44,500.00			\$ 44,500.00	100%		\$ 4,450.00
4.16	Rough In	\$ 120,900.00	\$ 118,508.00	\$ 2,000.00		\$ 120,508.00	100%	\$ 392.00	\$ 12,050.80
4.17	Lighting	\$ 145,800.00	\$ 108,248.00	\$ 25,000.00		\$ 133,248.00	91%	\$ 12,552.00	\$ 13,324.80
4.18	Trim Out	\$ 34,800.00		\$ 25,000.00		\$ 25,000.00	72%	\$ 9,800.00	\$ 2,500.00
4.17	Data Rough In	\$ 16,000.00	\$ 15,960.00	\$ 10,000.00		\$ 25,960.00	162%	\$ (9,960.00)	\$ 2,596.00
4.18	RTU's	\$ 10,000.00	\$ 6,000.00	\$ 3,000.00		\$ 9,000.00	90%	\$ 1,000.00	\$ 900.00
4.19	Door Rough In	\$ 15,000.00	\$ 10,000.00	\$ 3,000.00		\$ 13,000.00	87%	\$ 2,000.00	\$ 1,300.00
4.20	Panels & Feeders	\$ 25,000.00	\$ 20,750.00			\$ 20,750.00	83%	\$ 4,250.00	\$ 2,075.00
4.21	Fire Alarm	\$ 75,300.00	\$ 65,000.00	\$ 5,000.00		\$ 70,000.00	93%	\$ 5,300.00	\$ 7,000.00
4.22	Change Order #1	\$ (2,850.00)						\$ (2,850.00)	\$ -
4.22	Change Order #2	\$ 79,312.00	\$ 57,000.00	\$ 10,000.00		\$ 67,000.00	84%	\$ 12,312.00	\$ 6,700.00
4.22	Change Order #3	\$ 11,338.50	\$ 3,000.00			\$ 3,000.00	26%	\$ 8,338.50	\$ 300.00
4.22	Change Order #4	\$ 14,652.00	\$ 5,000.00	\$ 6,000.00		\$ 11,000.00	75%	\$ 3,652.00	\$ 1,100.00
Pulliam Masonry									
4.30	Labor	\$ 118,000.00	\$ 118,000.00			\$ 118,000.00	100%		\$ 11,800.00
4.31	Material	\$ 20,590.00	\$ 20,590.00			\$ 20,590.00	100%		\$ 2,059.00
4.32		\$ -							\$ -
Page 4	SUBTOTAL	\$ 2,617,040.59	\$ 1,659,025.00	\$ 204,895.00	\$ -	\$ 1,863,920.00		\$ 753,120.59	\$ 186,392.00

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

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Ebenhower Elementary									
Rouland									
5.01	Tree Removal	\$ 2,020.00	\$ 2,020.00		\$	2,020.00	100%	\$	202.00
5.02	Sidewalk Removal	\$ 1,122.00	\$ 1,122.00		\$	1,122.00	100%	\$	112.20
5.03	Asphalt Playground Removal	\$ 3,765.00	\$ 3,765.00		\$	3,765.00	100%	\$	376.50
5.04	Hoop & Bench Removal	\$ 1,650.00	\$ 1,650.00		\$	1,650.00	100%	\$	165.00
5.05	Pavement Removal Driveway	\$ 1,092.00	\$ 1,092.00		\$	1,092.00	100%	\$	109.20
5.06	Sidewalk East Side of Building	\$ 14,220.00	\$ 14,220.00		\$	14,220.00	100%	\$	1,422.00
5.07	Sidewalk at Cafeteria Add	\$ 7,500.00	\$ 7,500.00		\$	7,500.00	100%	\$	750.00
5.08	B-6:00 Vertical Curb	\$ 4,959.00	\$ 4,959.00		\$	4,959.00	100%	\$	495.90
5.09	6" PCC Pavement	\$ 16,848.00	\$ 16,848.00		\$	16,848.00	100%	\$	1,684.80
5.10	Hoop & Bench Relocated	\$ 3,750.00	\$ 3,750.00		\$	3,750.00	100%	\$	375.00
5.11	Asphalt Pavement	\$ 21,525.00	\$ 21,525.00		\$	21,525.00	100%	\$	2,152.50
5.12	Dog House Manhole, 4'-DIA., TY	\$ 18,740.00	\$ 18,740.00		\$	18,740.00	100%	\$	1,874.00
5.13	Manhole, 4'-DIA., Type 1 F&CL	\$ 7,880.00	\$ 7,880.00		\$	7,880.00	100%	\$	788.00
5.14	15" PVC SDR-26 Storm Sewer	\$ 19,240.00	\$ 19,240.00		\$	19,240.00	100%	\$	1,924.00
5.15	6" & 8" Downspout Drainage System	\$ 18,150.00	\$ 18,150.00		\$	18,150.00	100%	\$	1,815.00
5.16	6" Cleanout	\$ 1,625.00	\$ 1,625.00		\$	1,625.00	100%	\$	162.50
5.17	Existing 15" Storm Sewer Filling	\$ 1,155.00	\$ 1,155.00		\$	1,155.00	100%	\$	115.50
5.18	6" PVC C-900 Water Main	\$ 44,500.00	\$ 44,500.00		\$	44,500.00	100%	\$	4,450.00
5.19	6"x10" Tapping Valves	\$ 7,153.50	\$ 7,153.50		\$	7,153.50	100%	\$	715.35
5.20	Road & Sidewalk Patch	\$ 2,346.50	\$ 2,346.50		\$	2,346.50	100%	\$	234.65
5.21	Topsoil Striping For New Addition	\$ 4,100.00	\$ 4,100.00		\$	4,100.00	100%	\$	410.00
5.22	Addition Pad Fill & Compact	\$ 12,300.00	\$ 12,300.00		\$	12,300.00	100%	\$	1,230.00
5.23	Change Order #2	\$ 21,336.00	\$ 21,336.00		\$	21,336.00	100%	\$	2,133.60
5.24	Change Order #3	\$ 10,506.00	\$ 10,506.00		\$	10,506.00	100%	\$	1,050.60
5.25	Change Order #4	\$ 17,720.00	\$ 17,720.00		\$	17,720.00	100%	\$	1,772.00
S&W Contractors									
5.24	Footings	\$ 12,312.00	\$ 12,312.00		\$	12,312.00	100%	\$	1,231.20
5.26	Piers	\$ 16,888.00	\$ 16,888.00		\$	16,888.00	100%	\$	1,688.80
5.27	Columns	\$ 8,750.00	\$ 8,750.00		\$	8,750.00	100%	\$	875.00
5.28	Walls	\$ 26,048.00	\$ 26,048.00		\$	26,048.00	100%	\$	2,604.80
5.29	Foundation Insulation	\$ 4,748.00	\$ 4,748.00		\$	4,748.00	100%	\$	474.80
5.30	Backfill Walls	\$ 7,045.00	\$ 7,045.00		\$	7,045.00	100%	\$	704.50
5.31	Slab	\$ 29,717.00	\$ 29,717.00		\$	29,717.00	100%	\$	2,971.70
5.32	Existing Building Demo, Add New Walls & Slab	\$ 32,868.00	\$ 32,868.00		\$	32,868.00	100%	\$	3,286.80
5.33	Remove & Replace 1,700 sf of Plumbing Trenches	\$ 61,200.00	\$ 61,200.00		\$	61,200.00	100%	\$	6,120.00
Senergy									
5.34	Mobilization	\$ 21,000.00	\$ 21,000.00		\$	21,000.00	100%	\$	2,100.00
5.35	27 15 00 - Horizontal Cabling - Material	\$ 92,323.10	\$ 92,323.10		\$	92,323.10	100%	\$	9,232.31
5.36	27 15 00 - Horizontal Cabling - Labor	\$ 113,175.50	\$ 84,881.63	\$ 5,658.77	\$	90,540.40	80%	\$ 22,635.10	\$ 9,054.04
5.37	Paging System - Materials	\$ 34,863.22	\$ 34,863.22		\$	34,863.22	100%	\$	3,486.32
5.38	Paging System - Labor	\$ 39,833.46	\$ 29,875.10	\$ 1,991.67	\$	31,866.77	80%	\$ 7,966.69	\$ 3,186.68
5.39	Clock System - Material	\$ 21,119.49	\$ 21,119.49		\$	21,119.49	100%	\$	2,111.95
5.40	Clock System - Labor	\$ 9,870.42	\$ 9,870.42		\$	9,870.42	100%	\$	987.04
5.41	Gym AV System - Materials	\$ 53,364.24	\$ 53,364.24		\$	53,364.24	100%	\$	5,336.42
5.42	Gym AV System - Labor	\$ 35,234.57	\$ 35,234.57		\$	35,234.57	100%	\$	3,523.46
5.43	Change Order #1	\$ (119,588.72)	\$ (119,588.72)		\$	(119,588.72)		\$	(11,958.87)
5.44	Change Order #3	\$ 40,882.61	\$ 40,882.61		\$	40,882.61	100%	\$	4,088.26
Springfield Overhead Door									
5.37		\$ 10,725.00					0%	\$ 10,725.00	\$ -
Streb Fire Protection									
5.22	Design & Detailing	\$ 1,500.00	\$ 1,500.00		\$	1,500.00	100%	\$	150.00
5.19	Mobilization	\$ 1,500.00	\$ 1,500.00		\$	1,500.00	100%	\$	150.00
5.45	Material Piping & Fittings	\$ 77,500.00	\$ 54,250.00	\$ 23,250.00	\$	77,500.00	100%	\$	7,750.00
5.46	Material Fire Sprinkler Heads	\$ 12,500.00	\$ 3,500.00		\$	3,500.00	28%	\$ 9,000.00	\$ 350.00
5.47	Labor Rough In	\$ 115,000.00	\$ 80,500.00	\$ 34,500.00	\$	115,000.00	100%	\$	11,500.00
5.48	Labor Tim Out	\$ 61,788.00			\$		0%	\$ 61,788.00	\$ -
5.49	Overhead & Profit	\$ 30,000.00	\$ 15,000.00	\$ 6,000.00	\$	21,000.00	70%	\$ 9,000.00	\$ 2,100.00
Western Specialty									
5.29	Fluid - Applied Air Barrier	\$ 66,030.00	\$ 55,030.00	\$ 8,000.00	\$	63,030.00	95%	\$ 3,000.00	\$ 6,303.00
5.30		\$ -						\$	\$ -
Page 5 SUBTOTAL		\$ 1,183,399.89	\$ 979,884.66	\$ 79,400.44	\$ -	\$ 1,059,285.10		\$ 124,114.79	\$ 105,928.51
FINAL TOTAL		\$ 8,370,059.31	\$ 4,699,827.38	\$ 584,401.59	\$ 27,830.00	\$ 5,312,058.97		\$ 2,205,282.90	\$ 531,205.90

PARTIAL WAIVER OF LIEN

STATE OF **ILLINOIS**

COUNTY OF **MORGAN**

TO ALL WHOM IT MAY CONCERN:

WHEREAS, __THE UNDERSIGNED EVANS CONSTRUCTION CO.

HAS BEEN EMPLOYED BY JACKSONVILLE SCHOOL DISTRICT #117

TO FURNISH GENERAL WORK

FOR THE EISENHOWER ELEMENTARY

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

THE AMOUNT DUE SAID EVANS CONSTRUCTION CO. FOR LABOR, WORK AND MATERIAL FURNISHED TO DATE UPON SAID CONTRACT IS ESTIMATED AT \$5,312,058.97 (FIVE MILLION THREE HUNDRED TWELVE THOUSAND FIFTY EIGHT DOLLARS AND NINETY SEVEN CENTS) THE CONTRACT PRICE FOR THE WORK, LABOR AND MATERIALS ON SAID PREMISES TO BE PAID UPON THE COMPLETION OF SAID WORK IS \$8,370,059.31 (EIGHT MILLION THREE HUNDRED SEVENTY THOUSAND FIFTY NINE DOLLARS AND THIRTY ONE CENTS)

NOW, THEREFORE, IN CONSIDERATION OF THE SUM OF \$551,008.43 (FIVE HUNDRED FIFTY ONE THOUSAND EIGHT DOLLARS AND FORTY THREE CENTS) HAND PAID UPON SAID CONTRACT, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, SAID EVANS CONSTRUCTION CO. DOES HEREBY WAIVE AND RELEASE THE LIEN OR CLAIM OR RIGHT OF LIEN ON THE ABOVE DESCRIBED BUILDING AND PREMISES, TO THE EXTENT OF THE CASH PAYMENT WHICH HAS BEEN RECEIVED ON ACCOUNT OF LABOR OR MATERIALS OR BOTH FURNISHED UPON SAID PREMISES.

GIVEN UNDER __HAND__AND SEAL__THIS 29TH DAY OF FEBRUARY, 2024

EVANS CONSTRUCTION CO.(SEAL)



Tracy Crowley, Corporate Secretary

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

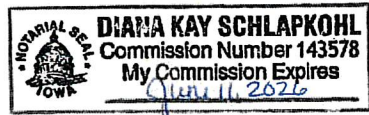
******THIRTY EIGHT THOUSAND FIVE HUNDRED SIXTY TWO DOLLARS AND THIRTY CENTS******

\$38,562.30***

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

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Diana Kay Schlapkoehl*



Carol [Signature]

SIGNATURE OF SECRETARY
CORPORATION

[Signature]

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF Missouri
COUNTY OF St. Louis

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

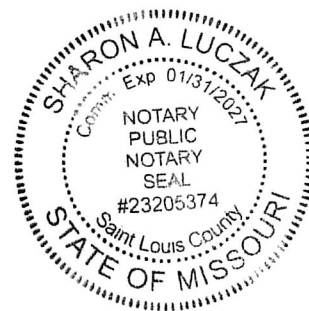
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
******TWO THOUSAND FIVE HUNDRED THIRTY ONE DOLLARS AND SEVENTY CENTS******

\$2,531.70***

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

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:
Sharon A. Luczak



Cathy Ann Schuster
SIGNATURE OF SECRETARY
CORPORATION

Cindy Seedorf
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

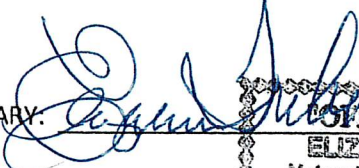

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

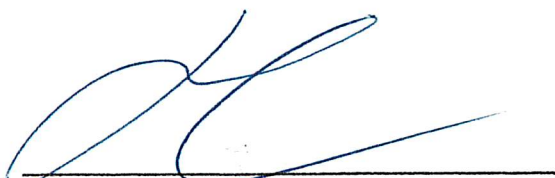
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
TWO THOUSAND FIVE HUNDRED EIGHTY DOLLARS

\$2,580.00***

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

DATED THIS 29th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:  



SIGNATURE OF SECRETARY
CORPORATION Dan Carney



SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

Dan Carney, Vice President

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF Missouri
COUNTY OF St. Louis

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS: **EISENHOWER ELEMENTARY**

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
****THIRTY NINE THOUSAND FIVE HUNDRED TEN DOLLARS***

\$39,510.00****

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

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:
Sharon A. Luczak



Cathy Ann Schuster
SIGNATURE OF SECRETARY
CORPORATION

Cindy DePaul
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
****ONE HUNDRED SEVENTY FIVE THOUSAND ONE HUNDRED EIGHT DOLLARS****

\$175,108.00****

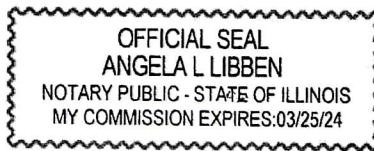
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER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

NN 014958

DATED THIS *28* Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:

Carpet Weaver's
4251 Conestoga Drive
Springfield, IL 62711



Angela L. Libben
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****FIFTEEN THOUSAND SEVEN HUNDRED TWENTY THREE DOLLARS AND SIXTY FOUR CENTS****

\$15,723.64***

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

DATED THIS 11th Day of MARCH, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Joanne L. Geier



[Signature]
SIGNATURE OF ~~SECRETARY~~ Treasurer
CORPORATION

[Signature] Contractor
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - ROOFING, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY SIX DOLLARS AND SEVENTY CENTS****

\$26,876.70***

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

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



[Handwritten Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Handwritten Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - PLUMBING, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

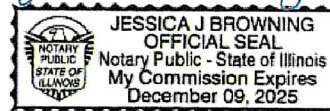
******TWENTY EIGHT THOUSAND FIVE HUNDRED FORTY FOUR DOLLARS AND FORTY CENTS******

\$28,544.40****

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

DATED THIS 28 Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jessica Browning*



[Handwritten Signature]

SIGNATURE OF SECRETARY
CORPORATION

[Handwritten Signature]

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

7

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

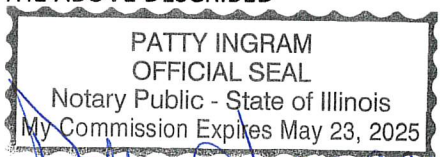
AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

ONE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED FORTY FOUR DOLLARS AND SIXTY CENTS

\$149,844.60****

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



DATED THIS 28 Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Patty Ingram

Patty Ingram
SIGNATURE OF SECRETARY
CORPORATION

Michael Landgrebe
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
****FOURTEEN THOUSAND FIVE HUNDRED FIFTY SIX DOLLARS AND SIXTY CENTS****

\$14,556.60***

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

DATED THIS 28 Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Eric D. Rickman
Eric D. Rickman
NOTARY PUBLIC, NOTARY SEAL
STATE OF MISSOURI
ST LOUIS COUNTY
COMMISSION # 13480687
MY COMMISSION EXPIRES: August 26, 2026

Eric D. Rickman
SIGNATURE OF SECRETARY
CORPORATION

Paul Barry
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

7

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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


AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
****FOURTEEN THOUSAND FOUR HUNDRED SIXTY THREE DOLLARS****

\$14,463.00***

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

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: James J. Elbe


Janice L Davis
SIGNATURE OF SECRETARY
CORPORATION

Linda S. Erbe
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

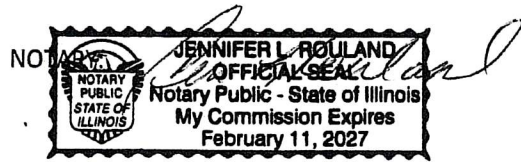
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

FIFTEEN THOUSAND NINE HUNDRED FORTY EIGHT DOLLARS

\$15,948.00***

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

DATED THIS 29th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR Leonard R. Rouland Jr.
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

7

STATE OF ILLINOIS
COUNTY OF Champaign

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, SECURITY DOOR & HARDWARE, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

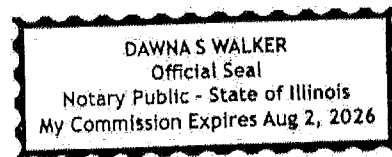
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
****ONE THOUSAND SIX HUNDRED FIFTY SEVEN DOLLARS AND NINETY NINE CENTS****

\$1,657.99***

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

NOTARY:

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)



Dawna S. Walker
SIGNATURE OF SECRETARY
CORPORATION

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

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

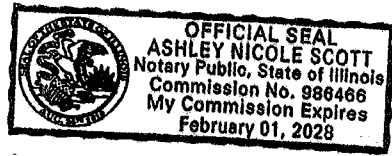
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
****SEVENTY THOUSAND TWO HUNDRED DOLLARS****

\$70,200.00****

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

DATED THIS 28 Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

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

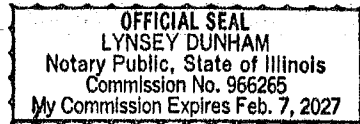
AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****EIGHTY SEVEN THOUSAND ONE HUNDRED THREE DOLLARS AND SEVENTY THREE CENTS****

\$87,103.73***

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



NOTARY:

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

SIGNATURE OF SECRETARY
CORPORATION

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WESTERN WATERPROOFING COMPANY, INC. D/B/A

WHEREAS, THE UNDERSIGNED, **WESTERN SPECIALTY CONTRACTORS**, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:

EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

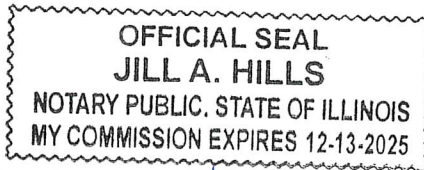
****TWO THOUSAND SEVEN HUNDRED DOLLARS****

\$2,700.00****

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

DATED THIS 28th Day of FEBRUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



Jill A. Hills

Jennifer V. Ballengee

SIGNATURE OF SECRETARY Jennifer V. Ballengee
CORPORATION

Timothy Diehl

SIGNATURE OF SOLE OWNER OR Timothy Diehl, Treasurer
AUTHORIZED REPRESENTATIVE OF and Assistant Secretary
CORPORATION OR PARTNERSHIP



ALL WAIVERS MUST

CONSENT AGENDA ITEM

March 20, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Approve Renewal of Treasurer’s Bond.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to accept the renewal of the Treasurer’s Bond with Lyndon Southern Insurance Company for the annual premium amount of \$6,065.00.”

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. LEONARD _____

_____ MR. POOL _____

_____ MRS. WILSON _____

_____ MR. LONERGAN _____

_____ MRS. STEWART _____

_____ MRS. 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).

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Personnel Recommendations

83

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

ACTION ITEM

March 20, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Personnel Recommendations

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Personnel Recommendations as presented.

- Retirement
- Resignation
- Employment-Licensed
- Employment-Classified
- Employment-Modifications/Re-Assignments/Promotions/Transfers
- Leaves of Absence
- Summer School
- Stipends
- Terminations

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – March 20, 2024

Resignation

- **Jennifer Haschemeyer**, 3rd Grade Teacher at South Elementary School, effective at the end of the 2023-2024 school year.
- **Molly Haskell**, Math Teacher at Jacksonville Middle School, effective at the end of the 2023-2024 school year.
- **Samantha Roth**, Special Education Teacher at North Elementary School, effective at the end of the 2023-2024 school year.
- **Neil Holderread**, Physical Education Teacher at Eisenhower Elementary School, effective at the end of the 2023-2024 school year.
- **Andrea Cully**, JHS Main Office/Principal Administrative Assistant at Jacksonville High School, revised her effective date to March 15, 2024.
- **Jacklyn Becker**, Special Education Paraprofessional at North Elementary School, effective March 22, 2024.
- **LaQuarius Davis**, 7th Grade Head Football Coach at Jacksonville Middle School, effective March 11, 2024.

Retirement

- **Robin Casler**, 2nd Grade Teacher at Murrayville-Woodson Elementary School, revised retirement date to be effective at the end of the 2023-2024 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Barbara Dillon**, Food Service employee at Jacksonville High School, effective at the end of the 2023-2024 school year.

Employment-Classified

- **Kayleigh Dirden**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to March 4, 2024.
- **Karen Fox**, Noon Supervisor at Washington Elementary School, *Salary: \$14.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to March 5, 2024.
- **Shelby Mibb**, Bus Monitor at Transportation Department, *Salary \$14.68 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to March 18, 2023.
- **Dawn Werries**, Administrative Assistant to Principal/Main Office at Jacksonville High School, *Salary: \$16.85/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to March 11, 2024.
- **Karli Saxer**, Classroom Paraprofessional at Early Years/Pre-K Program, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective April 2, 2024.
- **Adam Scott**, Maintenance Technician for the District, *Salary: \$36.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective April 2, 2024.
- **Mary Suttles**, Bus Monitor at Transportation Department, *Salary \$14.68 per hour*, contingent upon receipt and confirmation of required employment documentation effective April 2, 2024.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Charles Upchurch**, Bus Monitor at Transportation Department, promoted to Unassigned Bus Driver at Transportation Department, effective February 21, 2024.

Stipends

- **Tiffany Duncan**, 6th Grade Assistant Track Coach at Jacksonville Middle School, for the 2023-2024 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081*, effective March 21, 2024.
- **Darin Peterson**, Junior Class Sponsor at Jacksonville High School for the remainder of 2023-2024 school year, *Stipend pro-rated: \$196.39, 2% on the base of \$43,081*, effective March 21, 2024.
- **Darin Peterson**, Prom Sponsor at Jacksonville High School for the remainder of 2023-2024 school year, *Stipend pro-rated: \$196.39, 2% on the base of \$43,081*, effective March 21, 2024.
- **Lara Pettit**, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend pro-rated: \$269.08*.
- **Lara Pettit**, Training/Mentor Stipend at Jacksonville Middle School, *Stipend: \$250 – 2nd semester*.

Volunteers

- **Samantha Carbonell**, Volunteer Softball Coach at Jacksonville High School for the 2023-2024 school year, effective March 21, 2024.

Leaves of Absence

- **Samantha Lomelino**, Pre-K Teacher at Early Years/Pre-K Center-Murrayville-Woodson Center, requesting modification of her family medical leave/maternity leave to March 12, 2024 until May 13, 2024 (8 weeks).
- **Lindsey Scarborough**, Special Education Paraprofessional at Eisenhower Elementary School, requesting family medical leave on an intermittent basis from September 14, 2023 until April 30, 2024 (up to maximum of 12 weeks total).
- **Tara Hogaboom**, Food service employee, requesting family medical leave on an intermittent basis from March 1, 2024 until September 1, 2024 (up to 11 weeks).
- **Amy Varns**, English Teacher at Jacksonville High School, requesting family medical leave from February 27, 2024 until end of the 2023-2024 school year (12 weeks).

Non-Renewal of Teaching Contracts at the end of the 2023-2024 school year

- **Ryan Kaufmann**, Long Term Substitute Math Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Whitney Campbell**, Long Term Substitute Science Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Doug Moy**, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Alicia Springer**, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Daisy Wood**, Long Term Substitute Physical Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.

- **Johanna Horabik**, Long Term Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
- **Maghen Mathews**, Long Term Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
- **Samantha Lomelino**, Long Term Part-Time Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
- **Brenna Howard**, Long Term Substitute Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program for the 2023-2024 school year, one year only.
- **Danielle Schoonover**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Kelly Graham**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Terrance Karsgaard**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Kayla Flowers**, Long Term Substitute Special Education Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Robyn Maher**, Long Term Substitute Art Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Maza Eilers**, Long Term Substitute Science Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Kristin Wainman**, Long Term Substitute Special Education Teacher at Lincoln Elementary School for the 2023-2024 school year, one year only.
- **Logyn Little**, Long Term Substitute Special Education Teacher at Lincoln Elementary School for the 2023-2024 school year, one year only.
- **Tammy Pattie**, Long Term Special Education Substitute Teacher at Washington Elementary School for the 2023-2024 school year, one year only.
- **Yuliana Sanchez**, Long Term Special Education Substitute Teacher at North Elementary School for the 2023-2024 school year, one year only.
- **Wendell Sheeley**, Long Term Special Education Substitute Teacher at Eisenhower Elementary School for the 2023-2024 school year, one year only.
- **Michael Cameron**, Long Term Substitute Teacher at Jacksonville High School for the 2023-2024 school year, one year only.
- **Anna Bezler**, Long Term Substitute Special Education Teacher at Jacksonville Middle School for the 2023-2024 school year, one year only.
- **Jaelyn Whitaker**, Long Term Substitute Part-Time Special Education Teacher at South Elementary School for the remainder of 2023-2024 school year, one year only.

Reduction in Force (Honorable Dismissal/Part-Time Retired) at the end of the 2023-2024 school year

- **Yvonne “Bonny” Carls**, Special Education Teacher at Parochial Schools.
- **Joel Brooks**, Driver’s Education Teacher at Jacksonville High School.

ACTION ITEM

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Resolution of Honorable Dismissal of Professional Educator Licensed Employee

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Resolution of Honorable Dismissal of Professional Educator Licensed Employee (Retired/Part-Time) as presented.

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

Background Information:

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding professional educator licensed (“PEL”) staffing for the 2024-2025 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain Part-time Driver’s Education Teacher teaching assignments and duties for the 2024-2025 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain Part-time Driver’s Education Teacher curriculum teaching assignments, services and duties for the 2024-2025 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2023-2024 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of JOEL BROOKS as a PEL employee of Jacksonville School District No. 117, effective as of the last scheduled work day for said employee for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. One (1) PEL Part-time Driver's Education Teacher curriculum teaching position is eliminated, effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 3. As a result of the elimination of said position and the application of the sequence of honorable dismissal list, JOEL BROOKS is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of JOEL BROOKS are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to JOEL BROOKS by regular mail and to additionally deliver to JOEL BROOKS said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said JOEL BROOKS receives said notice no later than sixty (60) calendar days before the last scheduled day of the school year, or
2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said JOEL BROOKS receives said notice no later than no later than sixty (60) calendar days before the last scheduled day of the school year.

The Superintendent is further hereby directed and authorized to personally send a copy of said notice to the employee's bargaining unit representative by certified mail, return receipt requested.

Section 6. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT # 1 17

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified Mail & Regular Mail

Mr. Joel Brooks
1206 Edgehill Road
Jacksonville, Illinois 62650

Dear Mr. Brooks:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptracek
Superintendent of Schools



March 21, 2024

Mr. Joel Brooks
1206 Edgehill Road
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Brooks:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding professional educator licensed (“PEL”) staffing for the 2024-2025 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain Part-time Special Education Teacher teaching assignments and duties for the 2024-2025 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain Part-time Special Education Teacher curriculum teaching assignments, services and duties for the 2024-2025 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2023-2024 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of YVONNE BONNY CARLS as a PEL employee of Jacksonville School District No. 117, effective as of the last scheduled work day for said employee for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. One (1) PEL Part-time Special Education Teacher curriculum teaching position is eliminated, effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 3. As a result of the elimination of said position and the application of the sequence of honorable dismissal list, YVONNE BONNY CARLS is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of YVONNE BONNY CARLS are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to YVONNE BONNY CARLS by regular mail and to additionally deliver to YVONNE BONNY CARLS said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said YVONNE BONNY CARLS receives said notice no later than no later than sixty (60) calendar days before the last scheduled day of the school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said YVONNE BONNY CARLS receives said notice no later than sixty (60) calendar days before the last scheduled day of the school year.

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail:

Yvonne Bonny Carls
310 Woodland Place
Jacksonville, Illinois 62650

Dear Ms. Carls:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Yvonne Bonny Carls
310 Woodland Place
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Carls:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

ACTION ITEM

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Resolutions of Dismissals of Professional Educator Licensed Employees

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Resolutions of Dismissals of Professional Educator Licensed Employees (Substitutes) as presented.

MOVED BY:			Seconded		
	<hr/>			<hr/>	
YEA:		NAY:	YEA:		NAY:
<hr/>	BEARD	<hr/>	<hr/>	STEWART	<hr/>
<hr/>	LEONARD	<hr/>	<hr/>	TRACE	<hr/>
<hr/>	LONERGAN	<hr/>	<hr/>	WILSON	<hr/>
<hr/>	POOL	<hr/>			

Background Information:

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of KELLY GRAHAM in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of KELLY GRAHAM as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of KELLY GRAHAM as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and KELLY GRAHAM is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of KELLY GRAHAM are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KELLY GRAHAM, and directed to send to KELLY GRAHAM a copy of said written notice by certified mail, return receipt requested, so that the said KELLY GRAHAM receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Kelly Graham
1643 Sandusky Road
Jacksonville, Illinois 62650

Dear Ms. Graham:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Kelly Graham
1643 Sandusky Road
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Graham:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of TERRANCE KARSGAARD in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of TERRANCE KARSGAARD as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of TERRANCE KARSGAARD as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and TERRANCE KARSGAARD is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of TERRANCE KARSGAARD are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on TERRANCE KARSGAARD, and directed to send to TERRANCE KARSGAARD a copy of said written notice by certified mail, return receipt requested, so that the said TERRANCE KARSGAARD receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail:

Terrance Karsgaard
1425 S East
Jacksonville, Illinois 62650

Dear Mr. Karsgaard:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Terrance Karsgaard
1425 S East
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____

Location: _____

Dear Mr. Karsgaard:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of KAYLA FLOWERS in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of KAYLA FLOWERS as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of KAYLA FLOWERS as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and KAYLA FLOWERS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of KAYLA FLOWERS are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KAYLA FLOWERS, and directed to send to KAYLA FLOWERS a copy of said written notice by certified mail, return receipt requested, so that the said KAYLA FLOWERS receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT # 1 1 7

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail
Kayla Flowers
130 East Superior
Jacksonville, Illinois 62650

Dear Ms. Flowers:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT # 1 17

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Kayla Flowers
130 East Superior
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Flowers:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of ROBYN MAHER in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of ROBYN MAHER as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of ROBYN MAHER as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and ROBYN MAHER is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of ROBYN MAHER are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on ROBYN MAHER, and directed to send to ROBYN MAHER a copy of said written notice by certified mail, return receipt requested, so that the said ROBYN MAHER receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Robyn Maher
2394 Mound Avenue
Jacksonville, Illinois 62650

Dear Ms. Maher:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT # 117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Robyn Maher
2394 Mound Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Maher:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of MAZA EILERS in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of MAZA EILERS as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of MAZA EILERS as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and MAZA EILERS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of MAZA EILERS are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on MAZA EILERS, and directed to send to MAZA EILERS a copy of said written notice by certified mail, return receipt requested, so that the said MAZA EILERS receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Maza Eilers
1711 Belmont
Jacksonville, Illinois 62650

Dear Ms. Eilers:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Maza Eilers
1711 Belmont
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Eilers:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of KRISTIN WAINMAN in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of KRISTIN WAINMAN as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of KRISTIN WAINMAN as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and KRISTIN WAINMAN is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of KRISTIN WAINMAN are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KRISTIN WAINMAN, and directed to send to KRISTIN WAINMAN a copy of said written notice by certified mail, return receipt requested, so that the said KRISTIN WAINMAN receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Kristin Wainman
509 South Federal Street
Griggsville, Illinois 62340

Dear Ms. Wainman:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Kristin Wainman
509 South Federal Street
Griggsville, Illinois 62340

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Wainman:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of LOGYN LITTLE in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of LOGYN LITTLE as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of LOGYN LITTLE as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and LOGYN LITTLE is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of LOGYN LITTLE are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on LOGYN LITTLE, and directed to send to LOGYN LITTLE a copy of said written notice by certified mail, return receipt requested, so that the said LOGYN LITTLE receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified Mail & Regular Mail

Logyn Little
537 Coultas Road
Winchester, Illinois 62684

Dear Ms. Little:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Logyn Little
537 Coultas Road
Winchester, Illinois 62684

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Little:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of TAMMY PATTIE in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of TAMMY PATTIE as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of TAMMY PATTIE as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and TAMMY PATTIE is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of TAMMY PATTIE are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on TAMMY PATTIE, and directed to send to TAMMY PATTIE a copy of said written notice by certified mail, return receipt requested, so that the said TAMMY PATTIE receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Tammy Pattie
2334 Conover Road
Jacksonville, Illinois 62650

Dear Ms. Pattie:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT # 1 17

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Tammy Pattie
2334 Conover Road
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Pattie:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of YULIANA SANCHEZ in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of YULIANA SANCHEZ as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of YULIANA SANCHEZ as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and YULIANA SANCHEZ is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of YULIANA SANCHEZ are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on YULIANA SANCHEZ, and directed to send to YULIANA SANCHEZ a copy of said written notice by certified mail, return receipt requested, so that the said YULIANA SANCHEZ receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Yuliana Sanchez
203 East Greenwood Avenue
Jacksonville, Illinois 62650

Dear Ms. Sanchez:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Yuliana Sanchez
203 East Greenwood Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Sanchez:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of WENDELL SHEELEY in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of WENDELL SHEELEY as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of WENDELL SHEELEY as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and WENDELL SHEELEY is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of WENDELL SHEELEY are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on WENDELL SHEELEY, and directed to send to WENDELL SHEELEY a copy of said written notice by certified mail, return receipt requested, so that the said WENDELL SHEELEY receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail:

Wendell Sheeley
8 Passavant Drive
Jacksonville, Illinois 62650

Dear Mr. Sheeley:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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



Steve Ptacek
Superintendent of Schools

March 21, 2024

Wendell Sheeley
8 Passavant Drive
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Sheeley:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of MICHAEL CAMERON in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of MICHAEL CAMERON as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of MICHAEL CAMERON as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and MICHAEL CAMERON is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of MICHAEL CAMERON are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on MICHAEL CAMERON, and directed to send to MICHAEL CAMERON a copy of said written notice by certified mail, return receipt requested, so that the said MICHAEL CAMERON receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail:

Michael Cameron
17 Sherwood Eddy Drive, Apt. E
Jacksonville, Illinois 62650

Dear Mr. Cameron:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enc.

W:\Dismissal - School\Probationary Yr 1-3\Jacksonville 117--23 NT Dimiss--licensure.docx

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Michael Cameron
17 Sherwood Eddy Drive, Apt. E
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Cameron:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of ANNA BEZLER in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of ANNA BEZLER as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of ANNA BEZLER as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and ANNA BEZLER is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of ANNA BEZLER are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on ANNA BEZLER, and directed to send to ANNA BEZLER a copy of said written notice by certified mail, return receipt requested, so that the said ANNA BEZLER receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Anna Bezler
1715 Morton Avenue, Apt. B
Jacksonville, Illinois 62650

Dear Ms. Bezler:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Anna Bezler
1715 Morton Avenue, Apt. B
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Bezler:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local **IDES** office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of JAEYLN WHITAKER in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of JAELYN WHITAKER as a PEL employee in and for said District not be renewed for the 2024-2025 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The employment of JAELYN WHITAKER as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2024-2025 school year, and JAELYN WHITAKER is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2023-2024 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of JAELYN WHITAKER are hereby terminated effective as of the last scheduled work day for said position for the 2023-2024 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on JAELYN WHITAKER, and directed to send to JAELYN WHITAKER a copy of said written notice by certified mail, return receipt requested, so that the said JAELYN WHITAKER receives said notice no later than April 15, 2024.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 20, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 20th day of March, 2024.

Teresa Wilson, Secretary, Board of Education

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Via Certified & Regular Mail

Jaelyn Whitaker
201 Cunningham Street
Murrayville, Illinois 62668

Dear Ms. Whitaker:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

JACKSONVILLE SCHOOL DISTRICT #117

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

Steve Ptacek
Superintendent of Schools



March 21, 2024

Jaelyn Whitaker
201 Cunningham Street
Murrayville, Illinois 62668

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Bezler:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 20, 2024, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2023-2024 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2024-2025 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week;
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not “take home pay”, including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215;
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

ACTION ITEM

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration of/to accept or reject a portion of the class action settlement from Visa and/or MasterCard.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the BOE approve to accept/reject to receive a portion of the court ordered settlement against Visa and/or Mastercard.

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

BACKGROUND INFORMATION:

ACTION ITEM

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve MOU: JEA – JHS Volleyball Freshman Coach Stipend

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Memorandum of Understanding for the High School Assistant – Freshman Volleyball Coach stipend at 8% effective August 1, 2024 as presented.

MOVED BY:	_____		Seconded	_____	
YEA:		NAY:	YEA:		NAY:
_____	BEARD	_____	_____	STEWART	_____
_____	LEONARD	_____	_____	TRACE	_____
_____	LONERGAN	_____	_____	WILSON	_____
_____	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 Freshman Volleyball Coach Stipend**

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

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

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

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

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

<u>Extra-curricular Activity</u>	<u>Percentage of Base</u>	<u>Stipend Amount</u>
Freshman Volleyball Coach Stipend	8%	\$3,446.48

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

Executed this ____ day of March 2024.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

March 20, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve grievance settlement with JSSA

PROPOSED MOTION BY THE BOARD OF EDUCATION:

The Board of Education approve the grievance settlement between BOE of JSD 117 and Jacksonville Support Staff Association, IEA/NEA 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:

**SETTLEMENT AGREEMENT
AND RELEASE OF ALL CLAIMS**

This Settlement Agreement and Release of All Claims (“Agreement”) is made and entered into this __ day of _____, 2024, by and between the Board of Education of Jacksonville School District No. 117 (the “District” or the “Board”), Jacksonville Support Staff Association, IEA/NEA (“JSSA”) (and collectively “the Parties”) to extinguish particular obligations and claims among the Parties.

WITNESSETH

WHEREAS, JSSA filed arbitration case #01-24-0002-4314 with the American Arbitration Association (“AAA”) challenging the District’s denial of JSSA member Janet O’Connell’s (the “grievant”) bereavement days, which it avers was improper pursuant to the agreement between the parties; and

WHEREAS, The District expressly and explicitly denies any wrongdoing, and further purports and defends that it took no action at any time other than those that were consistent with the agreement between the parties; and

WHEREAS, the JSSA and the District are parties to a collective bargaining agreement extending from the 2023-2024 school year through the 2025-2026 school year (“the CBA”); and

WHEREAS, the District avers that it has fulfilled all contractual obligations; and

WHEREAS, notwithstanding their disagreement, both JSSA and the District desire to avoid any irritation, cost, time, and risk involved with further litigation; and

WHEREAS, the parties find that a negotiated resolution is a compromise of their positions and benefits both them and their respective constituencies for the long-term health of their bargaining relationship; and

WHEREAS, JSSA, and the District now desire to settle in full any and all claims that either of them may have or could have asserted in any claim arising out of the District's January 9, 2024 denial of a certain bereavement leave requested by grievant for the death of her sister-in-law during the 2023-2024 school year.

NOW THEREFORE, for and in consideration of the agreements, covenants, and conditions herein contained, the adequacy, receipt, and sufficiency of which are hereby expressly acknowledged by each of the Parties hereto, the District and JSSA hereby agree as follows:

1. **Incorporation of Recitals.** The recitals set forth hereinabove are incorporated in this Section as if set forth herein word for word.

2. **Waivers and Release of All Claims by JSSA.** In consideration for Board's agreement described hereinbelow and terms described in Paragraph 3, JSSA and the grievant agree affirmatively as follows:

a. To complete all steps necessary to withdraw, dismiss, and discontinue AAA Case #01-24-0002-4314; and

b. To immediately and unconditionally release and withdraw with prejudice, and take any further action which may be necessary to withdraw, drop, dismiss, discontinue and waive any and all arbitrations, charges, and complaints, known or about which JSSA should have known, filed or unfiled against or involving the District and its officials, employees, agents, heirs and assigns, or which are the subject of any claim about which JSSA should have known that may have resulted or may result from the alleged acts or omissions of the District arising exclusively out of the dispute regarding payment of bereavement leave for

the grievant on the death of her sister-in-law.

c. It is understood and agreed by the Parties that this settlement is a compromise of a disputed claim, and the agreement to restore five (5) bereavement days to the grievant as set forth below is not to be construed as an admission of liability or guilt on the part of The District, by whom liability is expressly denied.

3. **Bereavement Restoration.** In consideration for JSSA's waivers, withdrawal, and release as set forth in Paragraph 2 above, the District agrees to grant and reimburse the grievant for five (5) bereavement leave days.

4. **Voluntary Agreement.** Each of the Parties hereto acknowledges and states that each has read this Agreement, that each has had the advice of counsel, that each has had the opportunity for counsel, that each understands the legal effect and binding nature of this Agreement and that each is acting voluntarily, without the exertion of duress upon either, in executing this Agreement.

5. **Entire Agreement.** This instrument contains the entire agreement between the Parties hereto with respect to the subject matter hereof, and supersedes and cancels all previous agreements, commitments and writings between the Parties. This instrument may not be modified in any manner except by an instrument in writing signed by all Parties hereto. The meaning, effect and terms of this Agreement have been fully explained to the Parties and the Parties acknowledge that they each understand the terms herein, and have had the opportunity to consult with counsel regarding the meaning and intent of this Agreement. Therefore, the normal rules of construction that any ambiguity or uncertainty in a writing shall be interpreted against the Party drafting the writing shall not apply to any action brought forth

regarding this Agreement.

6. **No Precedent.** This Agreement shall not establish a precedent of any kind as to any issue addressed herein and shall be disregarded as guidance for future situations of similar or dissimilar nature or kind. This Agreement shall not establish basis or evidence of interpretation or agreement between the parties as to the meaning of any language set forth in the CBA, and the parties expressly agree that this Agreement may not be entered, offered, utilized, submitted for evidence, or relied upon by either of them to establish meaning, practice, precedent, course of conduct, or other basis for any argument, defense, or explanation in future situations, of similar or dissimilar nature or kind.

7. **Attorney's Fees and Costs.** Each Party hereto shall bear all attorney's fees and costs arising from the actions of its own counsel in connection with the claims and/or defenses related to the matters and documents referred herein. The parties shall split equally the \$375 AAA filing fee.

8. **Additional Documents.** The Parties agree to cooperate fully and execute any and all supplementary documents and to take all additional actions, which may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.

9. **Applicable Law.** This Agreement shall be interpreted, construed, and enforced pursuant to the law of, and before the courts of, the State of Illinois in the County of Morgan.

10. **Waiver.** No waivers or releases recited herein shall be deemed to waive any rights under this Agreement.

11. **Binding Effect on Others.** This Agreement shall be binding and a complete settlement between The District and JSSA and their respective affiliates, legal representatives,

estates, successors, assigns, heirs, administrators, personal representatives and executors and inure to the benefit of said individuals and entities.

12. **Savings Clause.** If any portion of this Contract is deemed to be illegal or unenforceable, the remainder thereof shall remain in full force and effect.

13. **Execution in Counterparts.** This Agreement may be executed by each of the Parties hereto in separate counterparts and have the same force and effect as if the Parties had executed it in a single document.

14. **Paragraph Headings.** Paragraph headings have been inserted for convenience and reference only, and if there shall be any conflict between any such headings and the text of this Agreement, the text shall control.

15. **Mutual Intent.** The language contained herein expresses the mutual intent of the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement (Paragraphs 1-15) to be executed on this ____ day of _____, 2024.

**JACKSONVILLE SUPPORT STAFF
ASSOCIATION, IEA/NEA**

By: _____
President

Secretary

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

By: _____
President

ATTEST:

Secretary

Grievant

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58458	02/14/2024	ATHLETIC	WEB SUPPORT FOR JHS TRACK AND FIELD FOR 2024 INDOOR AND OUTDOOR SEASONS	-127.50
58527	02/01/2024	DYER, MARK	HOT DOG BUNS FOR CONCESSIONS	35.98
58528	02/01/2024	ENGLISH, HEATHER	SCIENCE CLUB -TRIVIA NIGHT SUPPLIES	36.66
58529	02/01/2024	FLOSPORTS	WRESTLING MEET TRACKING - CRIMSON LADIES INVITE	119.33
58529	02/01/2024	FLOSPORTS	WRESTLING MEET TRACKING	100.00
58530	02/01/2024	MUSIC SOURCE	DJ FOR DANCE	600.00
58531	02/01/2024	OPEN HOUSE PRINT SHO	HATS FOR JHS BASS FISHING TEAM	324.00
58532	02/01/2024	VANBEBBER, ADRIENNE	CLOTHING FOR A STUDENT AT JMS	58.80
58533	02/05/2024	JOSTENS INC	DIPLOMAS FOR THE CLASS OF 2024	855.95
58534	02/05/2024	SECRIST, DUSTIN	HOTEL REIMBURSEMENT FOR GIRLS REGIONALS WRESTLING	1,073.22
58535	02/05/2024	SOPHIA'S EVENT CENTE	JHS RENTAL FOR DANCE ON 2/17/24	500.00
58535	02/21/2024	SOPHIA'S EVENT CENTE	JHS RENTAL FOR DANCE ON 2/17/24	-500.00
58536	02/05/2024	SPRINGFIELD PEPSI-CO	JKSV FFA#01426 -CONCESSIONS FOR JHS BOWL FFA	1,201.05
58536	02/05/2024	SPRINGFIELD PEPSI-CO	JKSV MS#01895-CONCESSION ORDER FOR JMS WRESTLING	1,046.85
58537	02/07/2024	E & M ENTERTAINMENT	DJ FOR JMS SCHOOL DANCE ON 4/26/24	200.00
58538	02/07/2024	GIBSON, WILLIAM	CONCESSION ITEMS FOR CROSS COUNTRY	158.71
58539	02/07/2024	IHSFCA	HALL OF FAME AD FOR JHS FOOTBALL COACH	150.00
58540	02/07/2024	KAREN ANDERSON DESIG	POSTERS FOR MATILDA PLAY AT JMS	185.00
58541	02/07/2024	TERWISCHE, LESLIE	PANTS FOR STUDENT	33.36
58542	02/09/2024	JACKSONVILLE SCHOOL	TRANSFER FROM #984 TO #988 FOR CONCESSION DRINKS	604.35
58543	02/09/2024	OLDENETTEL, MICHAELE	REIMBURSEMENT FOR SENIOR GIFTS JHS CHEER	255.00
58544	02/09/2024	OUTBREAK DESIGNS	JMS POMS SHIRTS	185.00
58544	02/09/2024	OUTBREAK DESIGNS	JMS SCHOLASTIC BOWL FOR SPIRITWEAR	226.00
58544	02/09/2024	OUTBREAK DESIGNS	PLAY SHIRTS FOR JMS MATILDA	1,083.00
58545	02/13/2024	BUNNER, CORY	JHS BASEBALL PRIZE MONEY FOR RAFFLE DRAWING	750.00
58546	02/13/2024	CHAMBER OF COMMERCE	AG BANQUET TICKETS FOR JHS FFA	240.00
58547	02/13/2024	CHELSEVIG, KRIS	LAUNDRY ITEMS AND FOOD FOR JMS WRESTLING TEAM	65.08
58548	02/13/2024	DYER, MARK	DAIRY QUEEN TREAT FOR STUDENTS AFTER FFA AG OLYMPICS	55.14
58548	02/13/2024	DYER, MARK	WALMART-FFA CONCESSIONS, SHELL-ICE	30.32
58548	02/13/2024	DYER, MARK	AG BANQUET TICKET-SHELL ICE FOR CONCESSIONS WALMART-CONCESSION SUPPLIES	72.07

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58549	02/13/2024	GAME ONE	BASEBALL SHORTS, PULLOVERS FOR JHS BASEBALL	505.00
58550	02/13/2024	JHS CAFETERIA	BOWL CONCESSION SUPPLIES FOR FFA	495.89
58551	02/13/2024	PRODUCTION XPRESS	PRINTED TICKETS FOR JHS DANCE	113.85
58552	02/13/2024	SPRINGFIELD PEPSI-CO	PLEASE APPLY THIS PAYMENT TOWARDS THE JKSV HS GIRLS BASKETBALL ACCOUNT 13932-INVOICE 247183	270.80
58553	02/13/2024	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JMS WRESTLING MEET 2/3/24	525.00
58554	02/14/2024	HENRY, BRITTANY	FOOD FOR CONCESSIONS WRESTLING-PIZZA- PAPA JOHNS, SAM'S CLUB	514.07
58555	02/15/2024	BSN SPORTS LLC	JMS BOYS BASKETBALL SHIRT	30.00
58555	02/15/2024	BSN SPORTS LLC	JMS BOYS BASKETBALL SHORTS AND JERSEY	184.23
58556	02/15/2024	NASSP	JACKSONVILLE HIGH SCHOOL ID#00017569/ INVOICE#9001777515	385.00
58557	02/15/2024	SOLTERMANN, STEPHANI	REIMBURSEMENT FOR CHOIR-MADRIGALS-PAPA JOHNS AND WALMART	250.19
58558	02/20/2024	BMO CORPORATE MASTER	SHOES FOR JMS	59.95
58558	02/20/2024	BMO CORPORATE MASTER	GIRLS BASKETBALL PIZZA FOR AWARDS NIGHT	80.02
58558	02/20/2024	BMO CORPORATE MASTER	CONCESSION ITEMS FOR JMS VOLLEYBALL CANDY BARS AND AIRHEADS	44.52
58558	02/20/2024	BMO CORPORATE MASTER	CONCESSION ITEMS FOR JMS VOLLEYBALL CANDY BARS AND AIRHEADS	147.64
58558	02/20/2024	BMO CORPORATE MASTER	POPCORN FOR CONCESSIONS JMS CHEER	85.93
58558	02/20/2024	BMO CORPORATE MASTER	PAPA JOHNS- PIZZA REWARD FOR JMS	62.77
58558	02/20/2024	BMO CORPORATE MASTER	SCENTED PENCILS FOR JMS PBIS	23.26
58558	02/20/2024	BMO CORPORATE MASTER	AMAZON-JHS STUDENT GOVERNMENT-DECOR FOR JHS DANCE GLASSES, VALENTINE'S DAY-DECORATIONS, FOIL FRINGE, FLOWERS, CONFETTI, CREPE PAPER, BEADS	406.55
58558	02/20/2024	BMO CORPORATE MASTER	WALMART-NORTH ACTIVITY-CANDY	28.42
58558	02/20/2024	BMO CORPORATE MASTER	JHS ACTIVITY-AMTRAK TICKETS AND AGENT FEE FOR WORLD TRAVEL FOR DECA TRIP BUS TICKETS	468.13
58558	02/20/2024	BMO CORPORATE MASTER	JHS ACTIVITY-SCIENCE CLUB-PIZZA FOR TRIVIA NIGHT	162.00
58558	02/20/2024	BMO CORPORATE MASTER	JHS ACTIVITY-FFA-CONCESSIONS GAMES AT JHS BOWL, CANDY BARS,	230.84
58558	02/20/2024	BMO CORPORATE MASTER	JHS ACTIVITY-CLINIC VIDEOS FOR FOOTBALL	159.98
58558	02/20/2024	BMO CORPORATE MASTER	PLAY GRAPHICS- THEATER	75.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58558	02/20/2024	BMO CORPORATE MASTER	SHOES FOR JMS POMS	292.79
58558	02/20/2024	BMO CORPORATE MASTER	JHS ACTIVITY-SCIENCE CLUB-SCIENCE TRIVIA PIZZA AND CHAMBER CHECKS	155.25
58558	02/20/2024	BMO CORPORATE MASTER	JMS THEATER -ITEMS FOR MUSICAL-WIGS, FAKE LIZARD, CHILD MANEQUIN	272.20
58558	02/20/2024	BMO CORPORATE MASTER	JHS ACTIVITY-DECOR FOR STUDENT DANCE -VASE FILLERS, ARTIFICIAL FLOWERS	103.92
58558	02/20/2024	BMO CORPORATE MASTER	AMAZON-TAP STANDING DESK CONVERTER	149.84
58559	02/22/2024	ALEXANDER, KATE	REIMBURSEMENT FOR PARTY CITY SUPPLIES FOR DANCE	118.95
58560	02/22/2024	ANOTHER WAY: BLOOMS	JHS DANCE FLOWERS	540.00
58561	02/22/2024	COMSTOCK, ANDREW	CHAIRY MANIA-FUNDRAISER START UP FOR GIRLS SOCCER	236.00
58562	02/22/2024	DYER, MARK	REIMBURSEMENT FOR WALMART FFA WEEK-TEACH BREAKFAST AND CONCESSIONS	50.61
58562	02/29/2024	DYER, MARK	REIMBURSEMENT FOR WALMART FFA WEEK-TEACH BREAKFAST AND CONCESSIONS	-50.61
58562	02/29/2024	DYER, MARK	REIMBURSEMENT FOR WALMART FFA WEEK-TEACH BREAKFAST AND CONCESSIONS	50.00
58563	02/22/2024	GAME ONE	WRESTLING SINGLETS FOR JHS	191.60
58564	02/22/2024	HARDING UNIVERSITY-F	2024 FLEXBONE CLINIC-COACHING CLINIC FEB 28TH AND 29TH, 2024	700.00
58565	02/22/2024	SOPHIA'S EVENT CENTE	JHS RENTAL FOR DANCE ON 2/17/24-NEW CHECK	500.00
58566	02/22/2024	TRI-STATE FOOTBALL	10TH ANNUAL COACHING CLINIC MARCH 8TH AND 9TH, 2024	400.00
58567	02/22/2024	GAME ONE	JERSEYS AND PANTS FOR JHS SOFTBALL	2,421.88
58568	02/22/2024	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#250421	464.00
58569	02/23/2024	FRICKE, DANA	REIMBURSEMENT FOR STEP-BY-STEP MATH TO MASTERY	12.50
58570	02/23/2024	HUDSON, EMILY	REIMBURSEMENT FOR AWARDS JMS CHEER	102.99
58571	02/23/2024	VS ATHLETICS	HARD SHELL INDOOR SHOT, ALUMINUM SHOT TOE BOARD LEVEL PAD FOR BOYS TRACK	743.20
58572	02/26/2024	DYER, MARK	REIMBURSEMENT FOR DONUTS FOR FFA	40.24
58573	02/26/2024	FOLKER, SHANNON	REIMBURSEMENT FOR INDEX CARDS FOR STUDENTS	28.13
58574	02/26/2024	KIDZEUM OF HEALTH AN	EISENHOWER AND NORTH SCHOOLS FOR FIELD TRIP	483.00
58575	02/26/2024	KIDZEUM OF HEALTH AN	LINCOLN AND WASHINTON FIELD TRIP	527.00
58576	02/26/2024	KIDZEUM OF HEALTH AN	SOUTH AND M/W FIELD TRIP	501.00
58577	02/27/2024	CAMERON, MICHAEL	JHS BOYS BASKETBALL IBCA MEMBERSHIP	40.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58578	02/27/2024	DYER, MARK	REIMBURSEMENT FOR LUNCH FFA WEEK PIZZA	31.73
58578	02/27/2024	DYER, MARK	REIMBURSEMENT FOR FFA SHIRTS	170.29
58579	02/27/2024	DYER, MARK	START UP CASH FOR SUPER SECTIONALS FFA	400.00
58580	02/27/2024	GAME ONE	WRESTLING SINGLETTS FOR JHS	587.92
58581	02/27/2024	JOHNSON, PHILIP	START UP CASH FOR GIRLS TRACK CONCESSIONS	200.00
58582	02/27/2024	JOSTENS INC	NAME CHANGE-DIPLOMA ORDER	14.70
58583	02/27/2024	OUTBREAK DESIGNS	STATE SHIRTS FOR JHS WRESTLING	205.50
58584	02/27/2024	SURRATT, DEANANNE	MINI CUPCAKES FOR JMS REWARD	50.00
58585	02/27/2024	TWYFORD BBQ & CATERI	SUPER SECTIONAL HOSPITALITY FOOD	462.00
58586	02/27/2024	VANBEBBER, BRECK	GIRLS TRACK SHOES FOR STUDENT ATHLETE	156.60
58587	02/27/2024	WORLD TRAVEL	GAPP SUMMER TRIP FOR 2023-2024 SCHOOL YEAR	3,242.40
58588	02/28/2024	DESILVA, MERCEDES	REIMBURSEMENT FOR SECURE VOLUNTEER	20.00
58589	02/28/2024	PRODUCTION XPRESS	JMS BASKETBALL CERTIFICATES FOR BOYS BASKETBALL	27.40
58590	02/28/2024	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#251817	230.00
58590	02/28/2024	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#251818	1,219.45
Totals for checks				31,018.89

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	31,018.89	31,018.89
***	Fund Summary Totals ***	0.00	0.00	31,018.89	31,018.89

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

LOC	Account Level Description	February 2023-24	February 2023-24	February 2023-24	February 2023-24
914	SOCCER CHANGE	0.00	0.00	0.00	0.00
922	WRESTLING CHANGE	0.00	0.00	0.00	0.00
984	PEP CLUB CHANGE	0.00	0.00	0.00	0.00
988	TURNER TOURNAMENT CHANGE	0.00	0.00	0.00	0.00
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-1,055.67	0.00	0.00	-1,055.67
856	ACTV INTEREST LIAB	-851.81	37.63	0.00	-889.44
857	ACTV INT ON INVESTMENTS LIAB	-12,698.88	300.41	0.00	-12,999.29
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-5,823.42	594.00	149.84	-6,267.58
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-232.06	0.00	0.00	-232.06
875	ACTV EISENHOWER SCH LIAB	-5,085.39	366.00	385.36	-5,066.03
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	-6,322.69	223.76	218.00	-6,328.45
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,261.76	267.45	136.00	-11,393.21
885	ACTV MURRAYVILLE LIAB	-4,534.00	0.00	0.00	-4,534.00
886	ACTV MURRAYVILLE LIAB	-88.65	0.00	0.00	-88.65
887	ACTV NORTH SCHOOL LIAB	-2,441.02	260.00	159.42	-2,541.60
890	ACTV SOUTH SCHOOL LIAB	-11,802.81	466.00	397.50	-11,871.31
893	ACTV WASHINGTON PEPSI LIAB	343.17	0.00	0.00	343.17
894	ACTV WASHINGTON SCH LIAB	-8,275.47	231.00	309.00	-8,197.47
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-16,234.95	2,603.37	612.00	-18,226.32
901	ACTV JHS BASEBALL LIAB	-1,373.64	3,204.00	1,255.00	-3,322.64
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-6,528.77	0.00	255.00	-6,273.77
904	ACTV JHS CROSS CNTRY LIAB	-2,879.84	0.00	0.00	-2,879.84
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-728.60	0.00	1,259.98	531.38
907	ACTV JHS BOYS' BASKETBALL LIAB	257.38	0.00	40.00	297.38
908	ACTV JHS BB THNKG TRNY LIAB	-11,762.34	0.00	0.00	-11,762.34
909	ACTV JHS GIRL'S BASKETBL LIAB	-5,902.62	0.00	270.80	-5,631.82
910	ACTV JHS GIRLS SOCCER LIAB	-6,208.87	0.00	236.00	-5,972.87
911	ACTV JHS GIRLS TENNIS LIAB	-1,003.47	0.00	0.00	-1,003.47
912	ACTV JHS GIRLS TRACK LIAB	-1,280.81	127.50	356.60	-1,051.71
913	ACTV JHS GOLF LIAB	-1,551.13	0.00	0.00	-1,551.13
914	ACTV JHS BOYS SOCCER LIAB	-47,743.03	0.00	0.00	-47,743.03
915	ACTV JHS SOFTBALL LIAB	-3,147.48	165.00	2,421.88	-890.60
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-236.11	0.00	0.00	-236.11
919	ACTV JHS BOYS TRACK LIAB	-859.79	0.00	743.20	-116.59
920	ACTV JHS VOLLEYBALL LIAB	-3,581.26	0.00	0.00	-3,581.26
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-16,511.34	240.00	2,277.57	-14,473.77
923	JHS SWIMMING GIRLS	-1,656.87	0.00	0.00	-1,656.87
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
931	ACTV JHS C CLUB LIAB	0.00	0.00	0.00	0.00
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-647.04	0.00	0.00	-647.04
935	ACTV JHS FFA LIAB	-29,655.93	912.22	3,154.16	-27,413.99
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,392.61	0.00	0.00	-2,392.61

LOC	Account Level Description	February 2023-24	February 2023-24	February 2023-24	February 2023-24
938	JHS BAND UNIFORM ACCOUNT	-8,000.00	0.00	0.00	-8,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-8,868.84	0.00	353.91	-8,514.93
940	ACTV JHS BAND LIAB	-1,963.77	0.00	0.00	-1,963.77
941	ACTV JHS CHOIR LIAB	-5,048.78	2,010.00	250.19	-6,808.59
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	-5,308.74	0.00	0.00	-5,308.74
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-3,213.88	0.00	0.00	-3,213.88
954	ACTV JHS AG FARM LIAB	-48,034.44	0.00	0.00	-48,034.44
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-4,265.37	0.00	3,242.40	-1,022.97
957	ACTV JHS N'TNL HONOR SOC LIAB	-2,116.23	86.00	385.00	-1,817.23
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-61,721.92	460.80	1,338.78	-60,843.94
960	ACTV JHS WELDING LIAB	-7,140.54	0.00	0.00	-7,140.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-7,206.55	1,246.55	3,289.82	-5,163.28
963	ACTC JHS BASS FISHING	-3,728.98	1,500.00	324.00	-4,904.98
975	ACTV JT BAND/CHORUS LIAB	-11,729.40	2,176.80	0.00	-13,906.20
976	ACTV JT CHEERLEADING LIAB	-2,383.35	494.50	188.92	-2,688.93
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	-11,114.52	684.00	458.91	-11,339.61
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	-2,581.99	507.55	1,068.35	-2,021.19
985	ACTV JT POM PON LIAB	-2,144.42	0.00	477.79	-1,666.63
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,735.96	0.00	200.00	-6,535.96
988	ACTV JT TOURNAMENT LIAB	-85,415.56	6,846.95	6,019.22	-86,243.29
989	ACTV JT YEARBOOK LIAB	-162.43	0.00	0.00	-162.43
990	ACTV JMS Baseball	0.00	0.00	0.00	0.00
991	ACTV JMS SOFTBALL	75.56	4,744.73	2,997.75	-1,671.42
992	ACTV JMS THEATRE	-2,981.16	2,194.25	3,860.18	-1,315.23
993	ACT VETERENS DAY	-16.00	0.00	0.00	-16.00
994	ACT JMS FOOTBALL	-2,111.21	0.00	0.00	-2,111.21
---		-532,244.79	32,950.47	39,092.53	-526,102.73
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-532,244.79	32,950.47	39,092.53	-526,102.73
Grand Totals		-532,244.79	32,950.47	39,092.53	-526,102.73

Number of Accounts: 102

Account Number	FUNC	2023-24 Original Budget	February 2023-24	2023-24 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		0.00	0.00	0.00	0.00
10E--- 110- ---- --	REGULAR EDUCATION	353,627.00	-2,120.46	486,963.03	-133,336.03
10E--- 111- ---- --	ELEMENTARY	7,146,772.00	496,935.97	3,846,167.49	3,300,604.51
10E--- 112- ---- --	JUNIOR HIGH	4,025,595.00	310,257.08	2,471,280.77	1,554,314.23
10E--- 113- ---- --	HIGH SCHOOL	3,784,244.00	283,636.16	2,280,813.19	1,503,430.81
10E--- 120- ---- --	SPECIAL EDUCATION	7,841,666.00	623,252.78	4,861,979.68	2,979,686.32
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,800.00	5.00	3,509.47	-709.47
10E--- 122- ---- --	CROSS CATEGORICAL	35,700.00	1,399.96	33,017.47	2,682.53
10E--- 125- ---- --	TITLE I	1,010,853.00	88,954.68	730,063.24	280,789.76
10E--- 140- ---- --	VOCATIONAL PROGRAMS	443,968.00	26,800.60	221,038.34	222,929.66
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	202,593.00	12,355.68	101,547.48	101,045.52
10E--- 144- ---- --		297,277.00	22,062.59	178,750.39	118,526.61
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	1,171,979.00	111,957.88	794,254.00	377,725.00
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	471.24	728.76
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	118,018.00	8,423.77	72,561.99	45,456.01
10E--- 180- ---- --	BILINGUAL PROGRAMS	53,000.00	3,259.45	19,189.84	33,810.16
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,472,500.00	140,900.07	1,149,884.14	322,615.86
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	272,831.00	30,473.14	226,913.07	45,917.93
10E--- 212- ---- --	GUIDANCE SERVICE	1,000,628.00	81,173.88	622,328.02	378,299.98
10E--- 213- ---- --	HEALTH SERVICES	603,218.00	49,755.59	371,243.22	231,974.78
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	527,165.00	38,863.41	336,901.17	190,263.83
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	865,658.00	70,736.17	530,744.39	334,913.61
10E--- 219- ---- --	OTHER SUPPORT SERVICES	79,102.00	8,982.71	55,825.90	23,276.10
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	651,584.00	84,903.92	376,196.72	275,387.28
10E--- 222- ---- --	MEDIA SERVICE	1,897,198.00	55,892.72	575,540.11	1,321,657.89
10E--- 223- ---- --	ASSESSMENT AND TESTING	39,000.00	0.00	41,150.50	-2,150.50
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	2,585.00	0.00	4,589.98	-2,004.98
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	252,680.00	8,637.03	177,140.46	75,539.54
10E--- 232- ---- --	SUPERINTENDENT OFFICE	256,208.00	20,907.53	168,740.54	87,467.46
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	397,112.00	31,987.68	264,234.84	132,877.16
10E--- 236- ---- --		10,000.00	0.00	0.00	10,000.00
10E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	0.00	0.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,328,793.00	184,453.64	1,457,574.47	871,218.53
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	128,673.00	11,156.38	87,623.67	41,049.33
10E--- 252- ---- --	FISCAL SERVICES	419,409.00	25,805.33	207,901.49	211,507.51
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	242,577.00	8,143.24	106,554.41	136,022.59
10E--- 255- ---- --	TRANSPORTATION SERVICE	21,823.00	1,511.64	16,338.76	5,484.24
10E--- 256- ---- --	FOOD SERVICE	1,660,042.00	151,571.45	1,109,973.01	550,068.99
10E--- 257- ---- --	INTERNAL SERVICES	2,200.00	224.95	824.59	1,375.41
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	154,644.00	12,702.89	104,504.20	50,139.80
10E--- 262- ---- --	PLANNING SERVICES	4,000.00	0.00	0.00	4,000.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	231,928.00	17,386.71	329,401.59	-97,473.59
10E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
10E--- 300- ---- --	COMMUNITY SERVICES	0.00	0.00	1,650.00	-1,650.00
10E--- 319- ---- --		0.00	0.00	0.00	0.00
10E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
10E--- 336- ---- --		0.00	0.00	0.00	0.00
10E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	139,491.00	12,156.51	100,265.49	39,225.51

Account Number	FUNC	2023-24 Original Budget	February 2023-24	2023-24 FYTD Acti	Unexpended Balanc
10E--- 380- ---- --	HOME/SCHOOL SERVICE	661,887.00	48,896.89	404,813.59	257,073.41
10E--- 390- ---- --	OTHER COMM SERVICES	0.00	0.00	0.00	0.00
10E--- 410- ---- --	PAY OTHER LEA PUPIL SERVICE	0.00	0.00	0.00	0.00
10E--- 411- ---- --	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00
10E--- 412- ---- --	PAY FOR SPEC ED PROGRAMS	912,044.00	136,874.56	855,668.56	56,375.44
10E--- 417- ---- --	COMMUNITY COLLEGE	2,000.00	0.00	-49.15	2,049.15
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	535,000.00	-49,318.56	342,275.44	192,724.56
10E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
10E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
10E--- 841- ---- --		0.00	6,795.41	48,864.77	-48,864.77
10E--- 851- ---- --		0.00	0.00	0.00	0.00
10E--- 873- ---- --	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	42,261,272.00	3,178,756.03	26,177,225.57	16,084,046.43
20E--- 111- ---- --	ELEMENTARY	0.00	0.00	0.00	0.00
20E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
20E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
20E--- 253- ---- --	FACILITY ACQUISTION & CONST	15,500.00	4,338.96	13,923.16	1,576.84
20E--- 254- ---- --	OPERATION & MAINTENANCE	6,786,405.00	372,037.02	3,212,027.24	3,574,377.76
20E--- 255- ---- --	TRANSPORTATION SERVICE	2,327.00	0.00	2,326.97	0.03
20E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
20E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	6,804,232.00	376,375.98	3,228,277.37	3,575,954.63
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,844,404.00	0.00	922,201.88	922,202.12
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	1,090,000.00	0.00	1,090,000.00	0.00
30E--- 540- ---- --	BOND FEE EXPENSE	1,000.00	0.00	1,000.00	0.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,935,404.00	0.00	2,013,201.88	922,202.12
40E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 255- ---- --	TRANSPORTATION SERVICE	2,548,377.00	180,107.65	1,527,015.38	1,021,361.62
40E--- 520- ---- --	DEBT SERVICE - INTEREST	0.00	0.00	0.00	0.00
40E--- 530- ---- --	DEBT SERVICE - PRINIPAL	0.00	0.00	0.00	0.00
40E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
40E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,548,377.00	180,107.65	1,527,015.38	1,021,361.62
50E--- 110- ---- --	REGULAR EDUCATION	1,851.00	667.66	9,000.53	-7,149.53
50E--- 111- ---- --	ELEMENTARY	72,018.00	7,365.12	52,576.49	19,441.51
50E--- 112- ---- --	JUNIOR HIGH	73,828.00	5,603.46	46,503.72	27,324.28
50E--- 113- ---- --	HIGH SCHOOL	41,388.00	3,474.73	27,655.21	13,732.79
50E--- 120- ---- --	SPECIAL EDUCATION	417,689.00	33,745.10	259,049.80	158,639.20
50E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 122- ---- --	CROSS CATEGORICAL	0.00	0.00	0.00	0.00
50E--- 125- ---- --	TITLE I	13,848.00	835.18	7,032.90	6,815.10
50E--- 140- ---- --	VOCATIONAL PROGRAMS	7,982.00	502.87	4,046.30	3,935.70
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,259.00	127.50	1,130.72	1,128.28
50E--- 144- ---- --		2,946.00	255.68	2,015.25	930.75
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	28,271.00	2,614.59	24,104.81	4,166.19
50E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
50E--- 170- ---- --	DRIVER'S ED PROGRAM	1,216.00	100.58	843.11	372.89
50E--- 180- ---- --	BILINGUAL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
50E--- 211- ---- --	USE SUB ACCOUNT	2,842.00	363.47	2,614.86	227.14

Account Number	FUNC	Original Budget	February 2023-24	2023-24 FYTD Acti	Unexpended Balanc
50E--- 212- ---- --	GUIDANCE SERVICE	20,540.00	1,631.22	12,753.39	7,786.61
50E--- 213- ---- --	HEALTH SERVICES	80,457.00	6,016.74	44,738.61	35,718.39
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,684.00	464.65	3,835.73	1,848.27
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00	850.66	7,015.71	2,002.29
50E--- 219- ---- --	OTHER SUPPORT SERVICES	7,931.00	950.19	6,003.58	1,927.42
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	21,701.00	1,545.04	12,494.15	9,206.85
50E--- 222- ---- --	MEDIA SERVICE	68,789.00	4,799.81	37,836.22	30,952.78
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	3,617.00	0.00	0.00	3,617.00
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	2,437.00	236.66	1,949.68	487.32
50E--- 232- ---- --	SUPERINTENDENT OFFICE	4,253.00	253.84	2,030.72	2,222.28
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	10,316.00	777.44	6,227.14	4,088.86
50E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	0.00	0.00
50E--- 241- ---- --	PRINCIPAL OFFICE	82,310.00	6,418.62	50,190.41	32,119.59
50E--- 251- ---- --	DIRECTOR OF BUSINESS	1,230.00	125.70	932.99	297.01
50E--- 252- ---- --	FISCAL SERVICES	27,132.00	1,593.95	12,627.36	14,504.64
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	755.00	42.51	599.76	155.24
50E--- 254- ---- --	OPERATION & MAINTENANCE	333,084.00	25,411.68	196,801.95	136,282.05
50E--- 255- ---- --	TRANSPORTATION SERVICE	203,078.00	17,857.57	121,709.54	81,368.46
50E--- 256- ---- --	FOOD SERVICE	89,688.00	7,325.18	54,585.47	35,102.53
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	3,501.00	163.26	1,306.09	2,194.91
50E--- 264- ---- --	HUMAN RESOURCE	25,330.00	2,241.69	20,539.33	4,790.67
50E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
50E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
50E--- 300- ---- --	COMMUNITY SERVICES	0.00	0.00	0.00	0.00
50E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
50E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	5,389.00	124.69	810.93	4,578.07
50E--- 380- ---- --	HOME/SCHOOL SERVICE	60,839.00	4,556.95	36,170.03	24,668.97
5-----	MUNICIPAL RETIREMENT	1,733,217.00	139,043.99	1,067,732.49	665,484.51
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	10,301,542.00	843,211.67	5,424,490.53	4,877,051.47
60E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	79,768.91	-79,768.91
6-----	CAPITAL PROJECT	10,301,542.00	843,211.67	5,504,259.44	4,797,282.56
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		663,380.00	1,455.00	22,366.76	641,013.24
80E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	12,074.00	12,074.00	-12,074.00
80E--- 255- ---- --	TRANSPORTATION SERVICE	0.00	0.00	0.00	0.00
80E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
80E--- 381- ---- --	UNEMPLOYMENT INSURANCE PAYMENT	0.00	0.00	0.00	0.00
80E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
80E--- 899- ---- --	TRANSF TO O & M	0.00	0.00	0.00	0.00
8-----	TORT	663,380.00	13,529.00	34,440.76	628,939.24
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	456,417.00	0.00	468,755.09	-12,338.09
9-----	FIRE PREVENTION & SAFETY	456,417.00	0.00	468,755.09	-12,338.09

Number of Accounts: 13085

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ISDINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/29/2024	0.00	6,765.56
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	30R300 1510 0000 00 000000		02/29/2024	0.00	237.64
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	50R300 1510 0000 00 000000		02/29/2024	0.00	698.34
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	99R857 0000 0000 00 000000		02/29/2024	0.00	136.79
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	10A300 1210 0000 00 000000		02/29/2024	6,765.56	0.00
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	30A300 1211 0000 00 000000		02/29/2024	237.64	0.00
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	50A300 1210 0000 00 000000		02/29/2024	698.34	0.00
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	99A300 1210 0000 00 000000		02/29/2024	136.79	0.00
		FEBRUARY INTEREST					
9		FEBRUARY INTEREST	60R300 1510 0000 00 000000		02/29/2024	0.00	9,404.06
		FEBRUARY INTEREST					
10		FEBRUARY INTEREST	60A300 1211 0000 00 000000		02/29/2024	9,404.06	0.00
		FEBRUARY INTEREST					
TOTALS						17,242.39	17,242.39

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03INSINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/29/2024	0.00	33.53
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	10A304 1120 0000 00 000000		02/29/2024	33.53	0.00
		FEBRUARY INTEREST					
TOTALS						33.53	33.53

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ILINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/29/2024	0.00	96,072.05
		FEBRUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ILINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		FEBRUARY INTEREST	20R300 1510 0000 00 000000		02/29/2024	0.00	16,429.95
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	40R300 1510 0000 00 000000		02/29/2024	0.00	8,045.15
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	50R300 1510 0000 00 000000		02/29/2024	0.00	3,753.14
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	60R300 1510 0000 00 000000		02/29/2024	0.00	538.29
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	70R300 1510 0000 00 000000		02/29/2024	0.00	4,321.87
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	80R380 1510 0000 00 000000		02/29/2024	0.00	116.55
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	90R300 1510 0000 00 000000		02/29/2024	0.00	23.77
		FEBRUARY INTEREST					
9		FEBRUARY INTEREST	10A302 1120 0000 00 000000		02/29/2024	96,072.05	0.00
		FEBRUARY INTEREST					
10		FEBRUARY INTEREST	20A302 1120 0000 00 000000		02/29/2024	16,429.95	0.00
		FEBRUARY INTEREST					
11		FEBRUARY INTEREST	40A302 1120 0000 00 000000		02/29/2024	8,045.15	0.00
		FEBRUARY INTEREST					
12		FEBRUARY INTEREST	50A302 1120 0000 00 000000		02/29/2024	3,753.14	0.00
		FEBRUARY INTEREST					
13		FEBRUARY INTEREST	60A302 1120 0000 00 000000		02/29/2024	538.29	0.00
		FEBRUARY INTEREST					
14		FEBRUARY INTEREST	70A302 1120 0000 00 000000		02/29/2024	4,321.87	0.00
		FEBRUARY INTEREST					
15		FEBRUARY INTEREST	80A302 1120 0000 00 000000		02/29/2024	116.55	0.00
		FEBRUARY INTEREST					
16		FEBRUARY INTEREST	90A302 1120 0000 00 000000		02/29/2024	23.77	0.00
		FEBRUARY INTEREST					
TOTALS						129,300.77	129,300.77

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03IITINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/29/2024	0.00	29,530.80
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	40R300 1510 0000 00 000000		02/29/2024	0.00	1,922.67
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	70R300 1510 0000 00 000000		02/29/2024	0.00	1,895.63
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	99R857 0000 0000 00 000000		02/29/2024	0.00	163.62
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	10A303 1210 0000 00 000000		02/29/2024	29,530.80	0.00
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	40A303 1210 0000 00 000000		02/29/2024	1,922.67	0.00
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	70A303 1210 0000 00 000000		02/29/2024	1,895.63	0.00
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	99A303 1210 0000 00 000000		02/29/2024	163.62	0.00
		FEBRUARY INTEREST					
TOTALS						33,512.72	33,512.72

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03GENINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/29/2024	0.00	549.23
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	20R300 1510 0000 00 000000		02/29/2024	0.00	53.39
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	30R300 1510 0000 00 000000		02/29/2024	0.00	161.86
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	40R300 1510 0000 00 000000		02/29/2024	0.00	44.81
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	50R300 1510 0000 00 000000		02/29/2024	0.00	55.31
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	60R300 1510 0000 00 000000		02/29/2024	0.00	45.05
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	70R300 1510 0000 00 000000		02/29/2024	0.00	116.42
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	80R380 1510 0000 00 000000		02/29/2024	0.00	54.17
		FEBRUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03GENINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		FEBRUARY INTEREST	90R300 1510 0000 00 000000		02/29/2024	0.00	17.83
		FEBRUARY INTEREST					
10		FEBRUARY INTEREST	10A301 1120 0000 00 000000		02/29/2024	549.23	0.00
		FEBRUARY INTEREST					
11		FEBRUARY INTEREST	20A301 1120 0000 00 000000		02/29/2024	53.39	0.00
		FEBRUARY INTEREST					
12		FEBRUARY INTEREST	30A301 1120 0000 00 000000		02/29/2024	161.86	0.00
		FEBRUARY INTEREST					
13		FEBRUARY INTEREST	40A301 1120 0000 00 000000		02/29/2024	44.81	0.00
		FEBRUARY INTEREST					
14		FEBRUARY INTEREST	50A301 1120 0000 00 000000		02/29/2024	55.31	0.00
		FEBRUARY INTEREST					
15		FEBRUARY INTEREST	60A301 1120 0000 00 000000		02/29/2024	45.05	0.00
		FEBRUARY INTEREST					
16		FEBRUARY INTEREST	70A301 1120 0000 00 000000		02/29/2024	116.42	0.00
		FEBRUARY INTEREST					
17		FEBRUARY INTEREST	80A301 1120 0000 00 000000		02/29/2024	54.17	0.00
		FEBRUARY INTEREST					
18		FEBRUARY INTEREST	90A301 1120 0000 00 000000		02/29/2024	17.83	0.00
		FEBRUARY INTEREST					
TOTALS						1,098.07	1,098.07

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ACTINT	FEBRUARY INTEREST	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	99R856 0000 0000 00 000000		02/29/2024	0.00	37.63
2		FEBRUARY INTEREST	99A000 1120 0000 00 000000		02/29/2024	37.63	0.00
TOTALS						37.63	37.63

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02THRCOR	MOVE 1697.25 FROM ACTIVITY 988 TO THEATRE 992	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 1697.25 FROM ACTIVITY 988 TO THEATRE 992 TO CORRECT THEATRE ACTIVITY ACCOUNT MOVE 1697.25 FROM ACTIVITY 988 TO THEATRE 992	99L988 4930 0000 00 000000		02/29/2024	1,696.25	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02THRCOR	MOVE 1697.25 FROM ACTIVITY 988 TO THEATRE 992	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		MOVE 1697.25 FROM ACTIVITY 988 TO THEATRE 992 IN ORDER TO CORRECT THEATRE ACCOUNT BALANCE MOVE 1697.25 FROM ACTIVITY 988 TO THEATRE 992	99L992 4930 0000 00 000000		02/29/2024	0.00	1,696.25
TOTALS						1,696.25	1,696.25

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IDEADJ	ADJUST GRANT AMOUNTS DUE TO BILLING CONFUSION	2023-2024	02/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 88,708.53 TO 10.E.756.4210.3110.00.240000 TO CORRECT CLINIC SERVICES AND ADMIN SERVICES CORRECT CLINIC SERVICES AND ADMIN SERVICES	10E756 4120 3140 00 240000		02/29/2024	0.00	88,708.53
2		MOVE 88,708.53 TO CORRECT CLINIC SERVICES AND ADMIN SERVICES. CORRECT CLINIC SERVICES AND ADMIN SERVICES	10E756 4120 3110 00 240000		02/29/2024	88,708.53	0.00
3		MOVE 22,147.32 TO CORRECT AMOUNT SPENT FROM GRANT FOR ADMIN SERVICES TO CORRECT ADMIN SERVICES	10E400 4220 6702 00 000000		02/29/2024	0.00	22,147.32
4		TO CORRECT ADMIN SERVICES SPENT FROM GRANT TO CORRECT ADMIN SERVICES SPENT FROM GRANT	10E756 4120 3110 00 240000		02/29/2024	22,147.32	0.00
5		TO CORRECT TUITION THAT HAS BEEN SPENT FROM GRANT CORRECT TUITION THAT HAS BEEN SPENT FROM GRAN	10E400 4220 6702 00 000000		02/29/2024	0.00	27,171.24
6		TO CORRECT TUITION THAT HAS BEEN SPENT FROM GRANT TO CORRECT TUITION THAT HAS BEEN SPENT FROM G	10E756 4120 6702 00 240000		02/29/2024	27,171.24	0.00
TOTALS						138,027.09	138,027.09

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02THRSFT	THEATRE AND SOFTBALL	2023-2024	02/28/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TO FIX SOFTBALL AND THEATRE TO FIX SOFTBALL AND THEATRE	99L991 4930 0000 00 000000		02/28/2024	0.00	1,746.98
2		TO FIX SOFTBALL AND THEATRE TO FIX SOFTBALL AND THEATRE	99L992 4930 0000 00 000000		02/28/2024	1,746.98	0.00
TOTALS						1,746.98	1,746.98

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02SFTCOR	REVERSE OF 02SFTBLL	2023-2024	02/28/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE OF 02SFTBLL	99Q000 7300 0000 00 000000		02/28/2024	1,518.75	0.00
		REVERSE OF 02SFTBLL					
2		REVERSE OF 02SFTBLL	99L991 4930 0000 00 000000		02/28/2024	0.00	1,518.75
		REVERSE OF 02SFTBLL					
3		REVERSE OF 02SFTBLL	99Q000 7300 0000 00 000000		02/28/2024	498.00	0.00
		REVERSE OF 02SFTBLL					
4		REVERSE OF 02SFTBLL	99L992 4930 0000 00 000000		02/28/2024	0.00	498.00
		REVERSE OF 02SFTBLL					
5		REVERSE OF 02SFTBLL	99Q000 7300 0000 00 000000		02/28/2024	0.00	1,479.00
		REVERSE OF 02SFTBLL					
6		REVERSE OF 02SFTBLL	99L991 4930 0000 00 000000		02/28/2024	1,479.00	0.00
		REVERSE OF 02SFTBLL					
TOTALS						3,495.75	3,495.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02SFTBLL	CORRECT SOFTBALL ACTIVITY ACCOUNT	2023-2024	02/28/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT SOFTBALL ACTIVITY ACCOUNT	99Q000 7300 0000 00 000000		02/28/2024	0.00	1,518.75
		CORRECT SOFTBALL ACTIVITY ACCOUNT					
2		CORRECT SOFTBALL ACTIVITY ACCOUNT	99L991 4930 0000 00 000000		02/28/2024	1,518.75	0.00
		CORRECT SOFTBALL ACTIVITY ACCOUNT					
3		CORRECT SOFTBALL ACTIVITY ACCOUNT	99Q000 7300 0000 00 000000		02/28/2024	0.00	498.00
		CORRECT SOFTBALL ACTIVITY ACCOUNT					
4		CORRECT SOFTBALL ACTIVITY ACCOUNT	99L992 4930 0000 00 000000		02/28/2024	498.00	0.00
		CORRECT SOFTBALL ACTIVITY ACCOUNT					
5		CORRECT SOFTBALL ACTIVITY ACCOUNT	99Q000 7300 0000 00 000000		02/28/2024	1,479.00	0.00
		CORRECT SOFTBALL ACTIVITY ACCOUNT					
6		CORRECT SOFTBALL ACTIVITY ACCOUNT	99L991 4930 0000 00 000000		02/28/2024	0.00	1,479.00
		CORRECT SOFTBALL ACTIVITY ACCOUNT					
TOTALS						3,495.75	3,495.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILTRAN	IL FD 10 AND 60 TRAN TO US BANK FD 10 AND 60	2023-2024	02/27/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 900,000 FROM FD 60 IL FD TO US BANK FD 60 FOR CONSSTRUCTION COSTS IL FD 10 AND 60 TRAN TO US BANK FD 10 AND 60	60A302 1120 0000 00 000000		02/27/2024	0.00	900,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILTRAN	IL FD 10 AND 60 TRAN TO US BANK FD 10 AND 60	2023-2024	02/27/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		MOVE 900,000 FROM IL FD 60 TO US BANK FD 60 TO COVER CONSTRUCTION COSTS	60A301 1120 0000 00 000000		02/27/2024	900,000.00	0.00
3		IL FD 10 AND 60 TRAN TO US BANK FD 10 AND 60 MOVE 5,000,000 FROM IL FD 10 TO US BANK FD 10 TO COVER OPERATING COSTS	10A302 1120 0000 00 000000		02/27/2024	0.00	5,000,000.00
4		IL FD 10 AND 60 TRAN TO US BANK FD 10 AND 60 MOVE 5,000,000 FROM IL FD 10 TO US BANK FD 10 TO COVER OPERATING COSTS	10A301 1120 0000 00 000000		02/27/2024	5,000,000.00	0.00
		IL FD 10 AND 60 TRAN TO US BANK FD 10 AND 60					
TOTALS						5,900,000.00	5,900,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02TTLCOR	MISPLACED TITLE EXPENSE	2023-2024	02/22/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EXPENSE WAS APPLIED TO NORTH WHEN IT SHOULD HAVE BEEN APPLIED TO EISENHOWER. MISPLACED TITLE EXPENSE	10E710 1250 3141 00 240006		02/22/2024	0.00	356.77
2		EXPENSE WAS PLACED IN NORTH WHEN IT SHOULD BE APPLIED TO EISENHOWER MISPLACED TITLE EXPENSE	10E710 1250 4100 00 240001		02/22/2024	356.77	0.00
TOTALS						356.77	356.77

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02HRCOR	RECLASSIFY NIU JOB FAIR REGISTRATION FEES	2023-2024	02/16/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY NIU JOB FAIR REGISTRATION FEES	10E320 2640 3140 00 000000		02/16/2024	0.00	300.00
2		RECLASSIFY NIU JOB FAIR REGISTRATION FEES	10E725 2640 4800 00 240000		02/16/2024	300.00	0.00
TOTALS						300.00	300.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
02EISFEE	CHANGE EISEN LIBRARY FEE TO FOOD SERVICE	2023-2024	02/14/2024	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		CHANGE EISEN LIBRARY FEE TO FOOD SERVICE	10E316 2220 4120 00 000000		02/14/2024	13.05	0.00
		CHANGE EISEN LIBRARY FEE TO FOOD SERVICE					
2		CHANGE EISEN LIBRARY FEE TO FOOD SERVICE	10R340 1600 0000 00 000000		02/14/2024	0.00	13.05
		CHANGE EISEN LIBRARY FEE TO FOOD SERVICE					
					TOTALS	13.05	13.05

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

Account Number	FUNC	2023-24 Original Budget	February 2023-24	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,600,000.00	0.00	15,996,822.35	-396,822.35
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	268,393.00	0.00	282,079.55	-13,686.55
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	2,000,000.00	0.00	2,588,029.77	-588,029.77
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	10,686.00	0.00	0.00	10,686.00
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	0.00	0.00	0.00	0.00
10R--- 151- ---- --	INTEREST	900,700.00	132,951.17	1,039,370.61	-138,670.61
10R--- 160- ---- --	PRE-PAID MEALS	260,000.00	24,205.70	192,886.71	67,113.29
10R--- 161- ---- --	STUDENT LUNCHES	0.00	0.00	0.00	0.00
10R--- 162- ---- --	ADULT MEAL	0.00	0.00	0.00	0.00
10R--- 169- ---- --	OTHER CAFETERIAL REVENUE	23,000.00	0.00	9,357.20	13,642.80
10R--- 171- ---- --	ADMISSIONS	53,800.00	8,827.00	61,996.73	-8,196.73
10R--- 172- ---- --	ACTIVITY FEES	47,905.00	3,301.02	23,976.21	23,928.79
10R--- 179- ---- --	RESALE	4,250.00	389.73	-4,419.48	8,669.48
10R--- 181- ---- --	TEXTBOOK RENTALS	77,200.00	3,352.85	43,887.29	33,312.71
10R--- 189- ---- --	MISC BOOK FEES	0.00	0.00	0.00	0.00
10R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
10R--- 194- ---- --	SERVICE TO OTHER LEA	0.00	0.00	0.00	0.00
10R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
10R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
10R--- 197- ---- --	DRIVER ED FEES	29,000.00	757.97	14,505.29	14,494.71
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	12,400.00	3,515.82	134,362.75	-121,962.75
10R--- 210- ---- --	FLOW THRU STATE	2,560.00	0.00	0.00	2,560.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	8,585,966.00	816,929.52	5,718,506.63	2,867,459.37
10R--- 310- ---- --	SP ED PRIV FAC	570,000.00	0.00	303,613.49	266,386.51
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	180,000.00	0.00	79,799.74	100,200.26
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	9,000.00	0.00	1,260.00	7,740.00
10R--- 314- ---- --	SP ED SUMMER SCHOOL	0.00	0.00	0.00	0.00
10R--- 320- ---- --	RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00
10R--- 322- ---- --	AG SUPPLIMENT	0.00	0.00	0.00	0.00
10R--- 323- ---- --		4,205.00	0.00	-125.00	4,330.00
10R--- 329- ---- --	JILG	0.00	0.00	0.00	0.00
10R--- 330- ---- --	PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 336- ---- --	STATE FREE LUNCH/BRKFST	10,500.00	1,592.44	28,727.79	-18,227.79
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	48,000.00	6,631.70	25,307.42	22,692.58
10R--- 350- ---- --	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 351- ---- --	STATE SP ED TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 365- ---- --	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 370- ---- --	EARLY CHILDHOOD	2,026,026.00	169,235.00	1,337,600.00	688,426.00
10R--- 371- ---- --	READING IMPROVEMENT	0.00	0.00	0.00	0.00
10R--- 377- ---- --	SCHOOL SAFETY	0.00	0.00	0.00	0.00
10R--- 380- ---- --	STATE LIBRARY	0.00	0.00	0.00	0.00
10R--- 382- ---- --	SUMMER BRIDGES	0.00	0.00	0.00	0.00
10R--- 399- ---- --	STATE RESTRICTED	7,846.00	41,455.00	256,834.00	-248,988.00
10R--- 410- ---- --	TITLE V	19,493.00	0.00	21,892.00	-2,399.00
10R--- 421- ---- --	FEDERAL LUNCH	1,400,000.00	115,470.41	564,356.33	835,643.67
10R--- 422- ---- --	FEDERAL BREAKFAST	450,000.00	41,639.36	364,339.11	85,660.89
10R--- 424- ---- --	FRESH FRUIT	35,000.00	10,635.13	16,476.08	18,523.92
10R--- 425- ---- --	COMMODITY SALVAGE	0.00	0.00	0.00	0.00
10R--- 426- ---- --	NAT'L SCHOOL LUNCH PROG	0.00	0.00	0.00	0.00
10R--- 430- ---- --	TITLE I	1,045,725.00	0.00	907,925.00	137,800.00

Account Number	FUNC	2023-24 Original Budget	February 2023-24	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	66,886.00	0.00	47,837.00	19,049.00
10R--- 440- ---- --	TITLE IV	0.00	0.00	0.00	0.00
10R--- 459- ---- --	RESPRO	0.00	0.00	0.00	0.00
10R--- 460- ---- --	IDEA PRESCHOOL	35,949.00	0.00	22,196.00	13,753.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,262,858.00	0.00	914,866.79	347,991.21
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	68,742.00	0.00	0.00	68,742.00
10R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
10R--- 486- ---- --	HOMELESS	0.00	0.00	0.00	0.00
10R--- 487- ---- --	SFSF OTHER GOVERNMENT SERVICE	0.00	0.00	0.00	0.00
10R--- 488- ---- --	ED JOBS FUND	0.00	0.00	0.00	0.00
10R--- 490- ---- --	TITLE III	0.00	0.00	0.00	0.00
10R--- 493- ---- --	TITLE II	128,073.00	0.00	85,091.00	42,982.00
10R--- 495- ---- --	DORS	40,000.00	6,600.00	30,375.00	9,625.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	1,467,614.00	0.00	796,924.93	670,689.07
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	36,751,777.00	1,387,489.82	31,906,658.29	4,845,118.71
20R--- 111- ---- --	EDUCATION LEVY	3,200,000.00	0.00	3,444,623.93	-244,623.93
20R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
20R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
20R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
20R--- 151- ---- --	INTEREST	60,000.00	16,483.34	91,696.91	-31,696.91
20R--- 179- ---- --	RESALE	7,000.00	172.00	4,231.07	2,768.93
20R--- 191- ---- --	FACILITY RENTAL	20,000.00	0.00	16,180.00	3,820.00
20R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
20R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
20R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
20R--- 199- ---- --	OTHER	5,530.00	430.00	140,018.70	-134,488.70
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	953,996.00	217,158.48	1,520,109.37	-566,113.37
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00
20R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
20R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,246,526.00	234,243.82	5,216,859.98	-970,333.98
30R--- 151- ---- --	INTEREST	1,000.00	399.50	4,115.99	-3,115.99
30R--- 198- ---- --	VENDOR CONTRACT	3,100,000.00	277,377.02	2,189,615.69	910,384.31
30R--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
30R--- 740- ---- --		0.00	0.00	0.00	0.00
30R--- 750- ---- --		0.00	0.00	0.00	0.00
30R--- 770- ---- --	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,101,000.00	277,776.52	2,193,731.68	907,268.32
40R--- 111- ---- --	EDUCATION LEVY	1,100,000.00	0.00	1,230,554.33	-130,554.33
40R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R--- 141- ---- --	REGULAR DAY SCHOOL	2,000.00	0.00	0.00	2,000.00
40R--- 144- ---- --	SPECIAL EDUCATION	0.00	0.00	4,975.10	-4,975.10
40R--- 151- ---- --	INTEREST	65,158.00	10,012.63	73,987.55	-8,829.55
40R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
40R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
40R--- 199- ---- --	OTHER	0.00	0.00	0.00	0.00
40R--- 350- ---- --	STATE REG TRANSPORTATION	477,797.00	0.00	255,415.97	222,381.03
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	672,747.00	0.00	296,276.50	376,470.50
40R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00

Account Number	FUNC	2023-24 Original Budget	February 2023-24	2023-24 FYTD Acti	2023-24 Unexpende
40R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,317,702.00	10,012.63	1,861,209.45	456,492.55
50R--- 111- ---- --	EDUCATION LEVY	650,000.00	0.00	704,924.68	-54,924.68
50R--- 115- ---- --	SOCIAL SECURITY/MEDICARE LEVY	700,000.00	0.00	799,757.83	-99,757.83
50R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123- ---- --	CORP PERS PROP REPLACE TAX	250,000.00	0.00	214,056.61	35,943.39
50R--- 151- ---- --	INTEREST	50.00	4,506.79	32,131.66	-32,081.66
50R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
50R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
5-----	MUNICIPAL RETIREMENT	1,600,050.00	4,506.79	1,750,870.78	-150,820.78
60R--- 151- ---- --	INTEREST	0.00	9,987.40	115,671.23	-115,671.23
60R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499- ---- --	FEDERAL MISC GRANTS	6,354,125.00	804,852.00	3,835,062.00	2,519,063.00
60R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
60R--- 722- ---- --	PREMIUM ON BONDS	0.00	0.00	0.00	0.00
60R--- 732- ---- --	SALE OF LAND	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	6,354,125.00	814,839.40	3,950,733.23	2,403,391.77
70R--- 111- ---- --	EDUCATION LEVY	110,000.00	0.00	120,976.21	-10,976.21
70R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151- ---- --	INTEREST	100.00	6,333.92	47,845.29	-47,745.29
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	110,100.00	6,333.92	168,821.50	-58,721.50
80R--- 112- ---- --	TORT IMMUNITY LEVY	675,000.00	0.00	749,781.51	-74,781.51
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	100.00	170.72	1,365.24	-1,265.24
80R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
80R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
80R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
80R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
8-----	TORT	675,100.00	170.72	751,146.75	-76,046.75
90R--- 111- ---- --	EDUCATION LEVY	425,000.00	0.00	469,813.86	-44,813.86
90R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
90R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
90R--- 151- ---- --	INTEREST	25.00	41.60	351.69	-326.69
90R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
90R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
90R--- 392- ---- --		0.00	0.00	0.00	0.00
90R--- 399- ---- --	STATE RESTRICTED	50,000.00	0.00	0.00	50,000.00
9-----	FIRE PREVENTION & SAFETY	475,025.00	41.60	470,165.55	4,859.45

Number of Accounts: 911

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

 REPORT SPECIFICATIONS
 DISTRICT: Jacksonville IL SD 117
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 02/22/24 - 03/20/24)
 REQUESTED BY: k.hebb DATE: 03/20/24
 PROGRAM NAME: fin/3frdtl01. TIME: 11:33:12 AM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

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

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-999999999.99	999999999.99
PO Number:	0	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

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

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7200	03/01/2024	GUARDIAN	INSURANCE FOR PERIOD 3/1/24 - 3/31/2024	34,770.46
			Totals for 7200	34,770.46
7201	03/01/2024	HEALTH ALLIANCE MEDI	INSURANCE FOR PERIOD 3/1/24 - 3/31/2024 (A#3400950)	603,916.00
			Totals for 7201	603,916.00
14093	03/08/2024	GATEWAY INTERPRETING	INTERPRETING SERVICES AND MILEAGE FOR 11/15/2023	-216.20
			Totals for 14093	-216.20
14433	03/20/2024	QUILL CORP. (ORDERS)	LAMINATING FILM	-503.96
14433	03/20/2024	QUILL CORP. (ORDERS)	NORTH TITLE MATERIALS	-274.99
14433	03/20/2024	QUILL CORP. (ORDERS)	WALL FILE ORGANIZER BLK	-21.59
14433	03/20/2024	QUILL CORP. (ORDERS)	SUPPLIES FOR OFFICE, ART AND SPED	-72.94
			Totals for 14433	-873.48
14449	02/22/2024	A-C CENTRAL BASS FIS	ENTRY FEE FOR JHS BASS FISHING	120.00
			Totals for 14449	120.00
14450	02/22/2024	CHATHAM GLENWOOD BAS	ENTRY FEE FOR JHS BASS FISHING	120.00
			Totals for 14450	120.00
14451	02/22/2024	DUGAN OIL & TIRE	OIL CHANGE FOR MAINT TRUCK	59.45
14451	02/22/2024	DUGAN OIL & TIRE	BRAKE WORK FOR MAINT TRUCK	664.00
14451	02/22/2024	DUGAN OIL & TIRE	OIL CHANGE FOR MAINT TRUCK	52.45
			Totals for 14451	775.90
14452	02/22/2024	GAME ONE	JERSEYS AND PANTS FOR JHS SOFTBALL	1,620.00
			Totals for 14452	1,620.00
14453	02/22/2024	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	953.09
14453	02/22/2024	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	703.26
14453	02/22/2024	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	311.81
			Totals for 14453	1,968.16
14454	02/22/2024	QUILL CORP. (ORDERS)	Supplies	123.30
			Totals for 14454	123.30
14455	02/22/2024	ROCHESTER HIGH SCHOO	ENTRY FEE FOR JHS BASS FISHING	80.00
			Totals for 14455	80.00
14456	02/23/2024	LEROY JR. SR. HIGH S	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL 2024 LEROY JUNIOR HIGH SCHOOL PANTHER INVITATIONAL FOR WRESTLING-FEB 17, 2024	200.00
			Totals for 14456	200.00
14457	02/23/2024	QHS ATHLETICS	ENTRY FEE FOR JMS VOLLEYBALL	250.00
			Totals for 14457	250.00
14458	02/23/2024	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTANANCE BUILDING ELECTRIC	457.31
			Totals for 14458	457.31
14459	02/23/2024	IL DEPT OF PUBLIC HE	ASBESTOS WORKER RENEWAL LICENSE FOR 3 EMPLOYEES	195.00
			Totals for 14459	195.00
14460	02/26/2024	ATHENS HIGH SCHOOL	GIRLS SOCCER ATHENS TOURNAMENT FOR JHS 3/23/24	50.00
			Totals for 14460	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
14461	02/26/2024	CAPITAL ONE-WALMART	BROWNIES, ZEBRA CAKES, BEAD BAG, WHITE ALPHA, HONEY BUNS, DR. PEPPER, A&W SODA FOR CROSSROADS	59.42
			Totals for 14461	59.42
14462	02/26/2024	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR BOYS TENNIS 5/4/24	100.00
			Totals for 14462	100.00
14463	02/26/2024	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR GIRLS TRACK ON 4/19/24-TITAN INVITE	100.00
			Totals for 14463	100.00
14464	02/26/2024	JOHN DEERE FINANCIAL	BRASS ADJUSTABLE NOZZLE FOR SHOP AND YELLOW PINE	441.90
			Totals for 14464	441.90
14465	02/26/2024	PEKIN HIGH SCHOOL	ENTRY FEE FOR BOYS TENNIS 4/13/24	110.00
			Totals for 14465	110.00
14466	02/26/2024	QUILL CORP. (ORDERS)	FILING CABINETS FOR PRINCIPALS OFFICE	1,502.98
			Totals for 14466	1,502.98
14467	02/26/2024	SACRED HEART-GRIFFIN	ENTRY FEE FOR BOYS TENNIS 4/27/24	100.00
			Totals for 14467	100.00
14468	02/26/2024	SOUTHEAST HIGH SCHOO	ENTRY FEE FOR BOYS TRACK ON 4/16/24-HICKMAN INVITE	225.00
			Totals for 14468	225.00
14469	02/26/2024	SPRINGFIELD HIGH SCH	ENTRY FEE FOR BOYS TENNIS 4/19/24-4/20/2024	100.00
			Totals for 14469	100.00
14470	02/26/2024	STAPLES	SUMMARY#7000136667-COPY PAPER FOR JMS AND JHS- M/W-HANGING MESH FILE SORTERS	5,824.89
			Totals for 14470	5,824.89
14471	02/26/2024	TOURNAMENT OF CHAMPI	ENTRY FEE FOR JHS GIRLS SOCCER 4/26-4/27/2024	275.00
			Totals for 14471	275.00
14472	02/26/2024	URBANA HIGH SCHOOL	ENTRY FEE FOR GIRLS AND BOYS TRACK ON 3/16/2024	460.00
			Totals for 14472	460.00
14473	02/27/2024	BROADVOICE	C#1125007-EISENHOWER, BUS GARAGE, AND JHS PHONES	1,217.80
			Totals for 14473	1,217.80
14474	02/27/2024	JAFFL	5 REGISTRATIONS FOR CONSCIOUS DISCIPLINE FOR JACKSONVILLE AREA FRIENDS OF FAMILY LEARNING ON 3/2/24	375.00
			Totals for 14474	375.00
14475	02/27/2024	FARM & HOME SUPPLY	JHS-BELTS AND BUS GARAGE-GLASS CLEANER, TRASH BAGS, PAPER TOWELS, WASHER FLUID	85.82
			Totals for 14475	85.82
14476	02/27/2024	GFL ENVIRONMENTAL	TRASH SERVICE FOR FEB 24'-INVOICE#P30000389995	4,667.98
			Totals for 14476	4,667.98
14477	02/27/2024	HARTFORD	INSURANCE BILLING PERIOD	891.70

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			3/1/24-3/31/24	
			Totals for 14477	891.70
14478	02/27/2024	SECRIST, DUSTIN	HOTEL REIMBURSEMENT FOR WRESTLING-STATE FEB 14,15,16, 2024	2,532.40
			Totals for 14478	2,532.40
14479	02/28/2024	DERKS, WILLIAM	OFFICIAL FOR GIRLS TRACK 3/1/24-JHS	200.00
			Totals for 14479	200.00
14480	02/28/2024	FOSTER, LARRY	JHS BOYS TRACK 3/1/2024	100.00
			Totals for 14480	100.00
14481	02/28/2024	FOSTER, LARRY	OFFICIAL FOR GIRLS TRACK 3/1/24-JHS	100.00
			Totals for 14481	100.00
14482	02/28/2024	GFL ENVIRONMENTAL	TRASH SERVICE FOR FEB 24'-INVOICE#P30000389995	10.00
			Totals for 14482	10.00
14483	02/28/2024	SMITH, BRADLEY	JHS BOYS TRACK 3/1/2024	200.00
			Totals for 14483	200.00
14484	02/28/2024	CHUMLEY, KYLE	BOYS BASKETBALL SECURITY 3/4/2024	200.00
			Totals for 14484	200.00
14485	02/28/2024	JOHNSON, ALEX	BOYS BASKETBALL SECURITY 3/4/2024	200.00
			Totals for 14485	200.00
14486	02/28/2024	MEFFORD, ADAM	BOYS BASKETBALL SECURITY 3/4/2024	200.00
			Totals for 14486	200.00
14487	02/28/2024	NATIONAL SCHOOL FORM	BUS DRIVER'S DAILY INSPECTION FORM BOOKLET AND BUS CONDUCT REPORT 3 PART FORMS	1,271.85
			Totals for 14487	1,271.85
14488	02/28/2024	POORE, LUKE	BOYS BASKETBALL SECURITY 3/4/2024	200.00
			Totals for 14488	200.00
14489	02/28/2024	SECRIST, DUSTIN	HOTEL REIMBURSEMENT FOR WRESTLING-STATE FEB 22,23,24, 2024	746.72
			Totals for 14489	746.72
14490	03/01/2024	AUBURN JR. HIGH SCHO	6TH GRADE VOLLEYBALL TOURNAMENT 2/24/24	75.00
			Totals for 14490	75.00
14491	03/01/2024	AUTO PRO TAXI	Taxi Service for Families	760.00
			Totals for 14491	760.00
14492	03/01/2024	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20240229-BACKG ROUND SCREENING FOR FEB 2024	370.00
			Totals for 14492	370.00
14493	03/01/2024	CARLINVILLE MIDDLE S	ENTRY FEE FOR CARLINVILLE MIDDLE SCHOOL 6TH GRADE TRACK INVITATIONAL ON MAY 6, 2024	100.00
			Totals for 14493	100.00
14494	03/01/2024	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 2/15/24-3/14/24	4,229.55
			Totals for 14494	4,229.55
14495	03/01/2024	FRONTIER	WASHINGTON LINES BILLING DATE 2/22/24	45.33

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 14495	45.33
14496	03/01/2024	LESSON PIX CUSTOM LE	LessonPix renewal Quote 2024021633 JaxIL17	550.80
			Totals for 14496	550.80
14497	03/01/2024	QUILL CORP. (ORDERS)	Supplies	475.95
			Totals for 14497	475.95
14498	03/01/2024	QUILL CORP. (ORDERS)	BINDER CLIPS, CORRECTION TAPE, BATTERIES, STAPLE REMOVER, ENVELOPES FOR LINCOLN	208.53
14498	03/01/2024	QUILL CORP. (ORDERS)	Supplies for building	225.07
			Totals for 14498	433.60
14499	03/01/2024	SENERGY TECHNOLOGIES	WEST GYM AUDIO EQUIPMENT 50% DOWN PAYMENT	1,442.25
			Totals for 14499	1,442.25
14500	03/01/2024	WCHS BANDS	ENTRY FEE FOR JHS (2024 MARCHING PANTHER INVITE)	250.00
			Totals for 14500	250.00
14501	03/04/2024	ACE HARDWARE	CLOSING DATE 2/29/24 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: CENTRAL OFFICE-LINCOLN-EARLY YEARS-JHS-SHOP-SOUTH-(ICE HAMMER,WIRE ROPE, SNAP BOLT, LIGHTER TORCH, SPLICE BUTT XTREME, THROUGH THE ROOF, WASHERS, FP-PAN PHIL SMS, HILLMAN FASTENERS, FLUSH LEVER WHT, SPLYFCT3- BUS GARAGE-HOSE NOZZLE	143.62
			Totals for 14501	143.62
14502	03/04/2024	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	200.00
			Totals for 14502	200.00
14503	03/04/2024	CHELSEVIG, JIM	MEAL ADVANCEMENT FOR WRESTLING STATE MEET IN DEKALB ON MARCH 8-9, 2024 2 COACHES AND 2 STUDENTS	240.00
			Totals for 14503	240.00
14504	03/04/2024	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	7,912.89
14504	03/04/2024	CONSTELLATION NEWENE	North-1626 State HWY 78 N	2,283.92
14504	03/04/2024	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	782.26
14504	03/04/2024	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,462.38
14504	03/04/2024	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	322.53
14504	03/04/2024	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	504.28
14504	03/04/2024	CONSTELLATION NEWENE	South-201 Dewey Drive	668.93
14504	03/04/2024	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,143.53
14504	03/04/2024	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	2,845.89
14504	03/04/2024	CONSTELLATION NEWENE	Lincoln-320 W Independence	513.37
14504	03/04/2024	CONSTELLATION NEWENE	307 Masters St., Murrayville	3,122.98
14504	03/04/2024	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	1,347.94
			Totals for 14504	22,910.90
14505	03/04/2024	MCC NETWORK SERVICES	MONTHLY SERVICE	655.00
			Totals for 14505	655.00
14506	03/04/2024	MEDIACOM LLC	MARCH 01-31, 2024-STATEMENT	875.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			OF SERVICE FOR DISTRICT FIBER	
			Totals for 14506	875.00
14507	03/04/2024	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	48.62
14507	03/04/2024	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	29.87
			Totals for 14507	78.49
14508	03/04/2024	O'REILLY AUTOMOTIVE	JHS AUTO SHOP CLASS-SWAY BAR LNK, 1 GALLON CAR WASH, FLUID PUMP, PUMP, HANGER, HARDWARE, HANGER ROD, MUFFLER CLAMP-BUS GARAGE-WIPER BLADES-MAINT DEPT-TRIM REMOVER AND PRY BARS	264.39
			Totals for 14508	264.39
14509	03/04/2024	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 1/31/23-02/28/24	129.25
			Totals for 14509	129.25
14510	03/07/2024	AMERICAN ARBITRATION	INITIAL ADMIN FEE FOR CASE#01-24-0002-4314-2-DJ	375.00
			Totals for 14510	375.00
14511	03/07/2024	BERTOLINO, KEVIN	JHS GIRLS SOCCER 3/11/2024	110.00
			Totals for 14511	110.00
14512	03/07/2024	CAVANAGH, PETE	JHS GIRLS SOCCER 3/11/2024	110.00
			Totals for 14512	110.00
14513	03/07/2024	FRONTIER	PHONE BILLING DATE 2/22/2024	2,950.08
			Totals for 14513	2,950.08
14514	03/07/2024	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR JHS BOYS TRACK-TITAN INVITE	100.00
			Totals for 14514	100.00
14515	03/07/2024	GRANITE CITY HIGH SC	ENTRY FEE FOR JHS BOYS TRACK TEAM	225.00
			Totals for 14515	225.00
14516	03/07/2024	HINDERLITER, CHARLES	JHS BASEBALL 3/13/2024	60.00
			Totals for 14516	60.00
14517	03/07/2024	IESA	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 2023-24-BOYS WRESTLING SECTIONAL	1,120.80
			Totals for 14517	1,120.80
14518	03/07/2024	INGRAM, BRIAN	JHS BASEBALL 3/13/2024	70.00
			Totals for 14518	70.00
14519	03/07/2024	JERSEYVILLE HIGH SCH	ENTRY FEE FOR JHS GIRLS TRACK	125.00
			Totals for 14519	125.00
14520	03/07/2024	LANPHIER HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS TRACK (FRESH/SOPH) INVITE	125.00
			Totals for 14520	125.00
14521	03/07/2024	LANPHIER HIGH SCHOOL	ENTRY FEE FOR JHS BOYS TRACK	250.00
			Totals for 14521	250.00
14522	03/07/2024	REICH, CHRIS	JHS BASEBALL 3/13/2024	60.00
			Totals for 14522	60.00
14523	03/07/2024	TAVRENOR, SETH	JHS GIRLS SOCCER 3/11/2024	110.00
			Totals for 14523	110.00
14524	03/07/2024	VINYARD, CLINT	JHS BASEBALL 3/13/2024	70.00
14524	03/14/2024	VINYARD, CLINT	JHS BASEBALL 3/13/2024	-70.00
			Totals for 14524	0.00
14525	03/07/2024	WALSWORTH	2024 YEARBOOK -FIRST DEPOSIT	1,000.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 14525	1,000.00
14526	03/07/2024	JOSTENS INC	COMP. DANCE VINYL BANNER-JHS	132.90
			Totals for 14526	132.90
14527	03/08/2024	MURRAYVILLE-WOODSON	307 Masters-Water 2/11/2024-3/04/2024	419.89
			Totals for 14527	419.89
14528	03/08/2024	GATEWAY INTERPRETING	INTERPRETING SERVICES AND MILEAGE FOR 11/15/2023	216.20
			Totals for 14528	216.20
14529	03/11/2024	FRANKLIN MIDDLE SCHO	ENTRY FEE FOR 15TH ANNUAL FALCON INVITE TRACK MEET ON 5/4/24	150.00
			Totals for 14529	150.00
14530	03/11/2024	IL DEPT OF PUBLIC HE	APPLICATION FEE FOR ASBESTOS WORKER LICENSE	25.00
			Totals for 14530	25.00
14531	03/11/2024	IPA	ADMINISTRATOR MEMBERSHIP FOR JHS ASSISTANT PRINCIPAL	351.42
			Totals for 14531	351.42
14532	03/11/2024	MURRAYVILLE SEWER DE	307 Masters-SEWER 1/01/2024-1/31/2024	140.42
			Totals for 14532	140.42
14533	03/11/2024	SECRETARY OF STATE	2022 ROCK SOLID BASS FISHING 7H2BE1017ND028391	36.00
			Totals for 14533	36.00
14534	03/12/2024	CROWL, BRANDON	JHS BASEBALL 3/20/2024	70.00
			Totals for 14534	70.00
14535	03/12/2024	DUFFY, WILLIAM	JHS GIRLS SOCCER 3/19/2024	110.00
			Totals for 14535	110.00
14536	03/12/2024	ENGIE RESOURCES LLC	211 WEST STATE STREET	745.57
			Totals for 14536	745.57
14537	03/12/2024	FORMEA, CHAD	JHS GIRLS SOCCER 3/21/2024	110.00
			Totals for 14537	110.00
14538	03/12/2024	FORMEA, WILL	JHS GIRLS SOCCER 3/21/2024	110.00
14538	03/20/2024	FORMEA, WILL	JHS GIRLS SOCCER 3/21/2024	-110.00
			Totals for 14538	0.00
14539	03/12/2024	ILLINOIS COLLEGE	WARE FAMILY TRACK AND KING FIELD HOUSE TRACK-MARCH 11-APRIL 29, 2024-JMS	475.00
			Totals for 14539	475.00
14540	03/12/2024	KOHLRUS, JOE	JHS GIRLS SOCCER 3/21/2024	110.00
			Totals for 14540	110.00
14541	03/12/2024	KRONES, DOUG	JHS BASEBALL 3/20/2024	70.00
			Totals for 14541	70.00
14542	03/12/2024	KULAVIC, THOMAS	JHS GIRLS SOCCER 3/19/2024	110.00
14542	03/20/2024	KULAVIC, THOMAS	JHS GIRLS SOCCER 3/19/2024	-110.00
			Totals for 14542	0.00
14543	03/12/2024	NORMAN, SEAN	JHS BASEBALL 3/20/2024	60.00
			Totals for 14543	60.00
14544	03/12/2024	REICH, CHRIS	JHS BASEBALL 3/20/2024	60.00
			Totals for 14544	60.00
14545	03/12/2024	RUNYON, JASON	JHS BASEBALL 3/19/2024	60.00
			Totals for 14545	60.00
14546	03/12/2024	VINYARD, CLINT	JHS BASEBALL 3/19/2024	60.00
			Totals for 14546	60.00
14547	03/12/2024	WEST, STEVE	JHS GIRLS SOCCER 3/19/2024	110.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 14547	110.00
14548	03/12/2024	WHELAN, RYAN	JHS GIRLS TRACK 3/20/2024	50.00
14548	03/12/2024	WHELAN, RYAN	JHS BOYS TRACK 3/20/2024	50.00
			Totals for 14548	100.00
14549	03/13/2024	BMO CORPORATE MASTER	Canoe Swing Early Years sensory room	100.94
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-FRIDGE LOCKS	16.14
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-SCISSORS	6.99
14549	03/13/2024	BMO CORPORATE MASTER	TEACHERS PAY	4.50
			TEACHERS-TURKEY'S VALENTINE BOOK CARDS	
14549	03/13/2024	BMO CORPORATE MASTER	TEACHERS PAY	1.50
			TEACHERS-VALENTINE'S DAY SIGHT WORD EMERGENT READER MINI BOOK	
14549	03/13/2024	BMO CORPORATE MASTER	CASEY'S FUEL FOR JHS ATHLETICS	20.95
14549	03/13/2024	BMO CORPORATE MASTER	INDOOR/OUTDOOR TRACK SUPPORT FOR ATHLETIC.NET	127.50
14549	03/13/2024	BMO CORPORATE MASTER	Brentley Phillips @ Washington	23.98
14549	03/13/2024	BMO CORPORATE MASTER	Sensory Sock at North	26.99
14549	03/13/2024	BMO CORPORATE MASTER	BUREAU OF EDUCATION AND RESEARCH	279.00
14549	03/13/2024	BMO CORPORATE MASTER	SUPPLY HOUSE IGNITION CABLE	53.34
14549	03/13/2024	BMO CORPORATE MASTER	STAPLES-FILE FOLDERS FOR BUSINESS OFFICE	21.34
14549	03/13/2024	BMO CORPORATE MASTER	JHS ENGLISH DEPT-KLEEXEX	133.80
14549	03/13/2024	BMO CORPORATE MASTER	USPS POSTAGE FOR BMO CC PAYMENT	30.45
14549	03/13/2024	BMO CORPORATE MASTER	ESL LIBRARY (ELLII)- JMS PLUS PLAN	180.00
14549	03/13/2024	BMO CORPORATE MASTER	EISENHOWER-CRAYONS, WASHABLE MARKERS STAMPS, MULTIPLICATION FLASH CARDS., OFFICE CLIPBOARDS, PAPER CLIPS ALL FROM AMAZON	122.15
14549	03/13/2024	BMO CORPORATE MASTER	JMS AMAZON-TRACK MARKING PAINT	74.00
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-CROSSROADS-SHARPIES, DRY ERASE MARKERS, AAA BATTERIES	39.57
14549	03/13/2024	BMO CORPORATE MASTER	BOOKS BY THE BUSHEL- POP A LITTLE PANCAKE, HELLO, WORLD	369.78
14549	03/13/2024	BMO CORPORATE MASTER	ILLINOIS STATE UNIVERSITY CAREER FAIR	350.00
14549	03/13/2024	BMO CORPORATE MASTER	MAINT TRUCK CLUB CAR WASH	12.00
14549	03/13/2024	BMO CORPORATE MASTER	ABIGAILS FLOWERS FOR FUNERALS	185.00
14549	03/13/2024	BMO CORPORATE MASTER	BADGE HOLDERS FOR CENTRAL OFFICE ADMINISTRATORS	95.03
14549	03/13/2024	BMO CORPORATE MASTER	FLINN SCIENTIFIC-SPOT PLATE, TEST TUBE RACK, THERMOMETER	249.26
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-BASKETBALLS AND BASKETBALL RACK	184.81
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-PENCIL SHARPENER	25.99
14549	03/13/2024	BMO CORPORATE MASTER	RENAISSANCE HOTEL	437.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-DINOSAUR PARTY FAVORS, MAGNETIC DRAWING BOARDS, SPORTS PARTY FAVORS, ERASERS, SENSORY STICKER PACK, CRAYONS, PENCILS, LIP BALM, FIDGET SPINNERS, KEYCHAINS, BRACELETS, CANDY	343.66
14549	03/13/2024	BMO CORPORATE MASTER	FLINN SCIENTIFIC-ETHYL ALCOHOL	18.14
14549	03/13/2024	BMO CORPORATE MASTER	HOME DEPOT JMS PLAY SUPPLIES	283.29
14549	03/13/2024	BMO CORPORATE MASTER	WALMART-JHS FCS CLASS-TORTILLAS, CHEESE, WATER, EGGS, LO MEIN NOODLES	74.52
14549	03/13/2024	BMO CORPORATE MASTER	EY Sensory Room	89.99
14549	03/13/2024	BMO CORPORATE MASTER	WALMART-FCS CLASS-BUTTER, WATER, SUGAR, BROWN SUGAR, JELLO, PUDDING, BAKING CHIPS, FLOUR	95.67
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-BUBBLE POPPERS, STICKY NOTES, PLASTIC ENVELOPES, DICE POOL TOY, CARDSTOCK PAPER, PHONICS GAMES, SAND, BOOKS, SENTENCE BUILDING FOR KIDS, SHEET PROTECTORS, PIGGIE BOOKS, DRY ERASE MARKERS, 3 RING BINDER, BULLETIN BOARD LETTERS, HOT DOTS,	253.83
14549	03/13/2024	BMO CORPORATE MASTER	JMS AMAZON-STAMP	13.99
14549	03/13/2024	BMO CORPORATE MASTER	INCCRRA REGISTRATION	300.00
14549	03/13/2024	BMO CORPORATE MASTER	JW PEPPER-SEA AGA, BACH CHORALES FOR STRINGS, FIVE MINS A DAY JAZZ WARM UPS	297.74
14549	03/13/2024	BMO CORPORATE MASTER	Baby wipes Eisenhower Step 1 & 2	23.38
14549	03/13/2024	BMO CORPORATE MASTER	NeuroNet 1 student license for three months, self renewing, ending in May 2024 Eisenhower	19.00
14549	03/13/2024	BMO CORPORATE MASTER	CURRICULUM OFFICE-KLEEXEX FROM WALMART	6.84
14549	03/13/2024	BMO CORPORATE MASTER	JW PEPPER-STORM, DARKNESS FELL, FIELD OF GOLD, THE OLD MILL	67.99
14549	03/13/2024	BMO CORPORATE MASTER	FLIGHTS (DELTA) FOR RON CLARK ACADEMY-TRACY FAMILY FOUNDATION GRANT FOR SOUTH TEACHERS	3,873.60
14549	03/13/2024	BMO CORPORATE MASTER	SAUDER-DESK AND STORAGE CABINET FOR TAP PROGRAM	939.23
14549	03/13/2024	BMO CORPORATE MASTER	SECRETARY OF STATE-3 BUS STICKERS	31.00
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-PENCILS, COLORED PENCILS, MECHANICAL PENCILS, MARKERS, PAINT, CANVAS, BRUSHES FOR ART	534.42

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
14549	03/13/2024	BMO CORPORATE MASTER	RON CLARK ACADEMY REGISTRATIONS FOR 8-TRACY FAMILY FOUNDATION GRANT FOR SOUTH TEACHERS	8,400.00
14549	03/13/2024	BMO CORPORATE MASTER	NURSE SUPPLIE FOR SOUTH-BAND AIDS, WIPES, CANDY, ANITIBIOTIC OINTMENT, LIP BALM	97.43
14549	03/13/2024	BMO CORPORATE MASTER	TAP-VOCATIONAL OFFICE ORDER-STANDING DESK CONVERTER, OFFICE CHAIR, FRANKENSTEIN BOOKS,	653.57
14549	03/13/2024	BMO CORPORATE MASTER	JHS FILM, FILM DEVELOPER, PRO. FIXER	275.27
14549	03/13/2024	BMO CORPORATE MASTER	AHA! PROCESS, INC. A FRAMEWORK FOR UNDERSTANDING POVERTY ON DEMAND WORKSHOP FOR 3	349.00
14549	03/13/2024	BMO CORPORATE MASTER	ILLINOIS READING COUNCIL REGISTRATIONS FOR 4	1,310.00
14549	03/13/2024	BMO CORPORATE MASTER	IPA FOR WASHINGTON-GATHERING EVIDENCE DURING OBSERVATIONS, PERFORMANCE EVALUATIONS	597.00
14549	03/13/2024	BMO CORPORATE MASTER	IPA FOR CROSSROADS-CARING CONNECTIONS MENTAL HEALTH AND WELLNESS	199.00
14549	03/13/2024	BMO CORPORATE MASTER	WALMART-SOUTH DOOR STOPS, INK CARTRIDGES, POWER STRIP	155.37
14549	03/13/2024	BMO CORPORATE MASTER	AUTISM MCLEAN REGISTRATION	50.00
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-LABEL TAPE MAKER, FILE FOLDERS, CARDSTOCK PAPER, PENS	55.98
14549	03/13/2024	BMO CORPORATE MASTER	FAXAGE-PHONE/FAX FOR JHS AND WASHINGTON	18.42
14549	03/13/2024	BMO CORPORATE MASTER	RENAISSANCE HOTEL	218.50
14549	03/13/2024	BMO CORPORATE MASTER	EMABSSY SUITES HOTEL	441.87
14549	03/13/2024	BMO CORPORATE MASTER	STAPLES-KLEEX FOR CENTRAL OFFICE	48.19
14549	03/13/2024	BMO CORPORATE MASTER	PICKLEBALL PADDLES FOR JHS PE	199.45
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-OFFICE CHAIRS	159.98
14549	03/13/2024	BMO CORPORATE MASTER	JMS- AMAZON-KLEENEX	57.23
14549	03/13/2024	BMO CORPORATE MASTER	SYCAMORE LIFE SCIENCE-AMMONIUM CARBONATE SOLUTION AND AQUEOUS AMMONIUM PHOSPHATE SOLUTION FOR JMS SCIENCE CLASS	210.35
14549	03/13/2024	BMO CORPORATE MASTER	BUS FUEL FOR JHS WRESTLING OVERNIGHT TRIP FOR JHS ATHLETICS	66.00
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-WALMART-SANITARY STICKERS	32.51
14549	03/13/2024	BMO CORPORATE MASTER	JHS-WALMART FCS-MILK, BUTTER, CINNAMON, FLOUR, SUGAR, POWDERED SUGAR	73.50
14549	03/13/2024	BMO CORPORATE MASTER	EISENHOWER AMAZON-LED BLACK LIGHT BAR, FLOW STICKS, GLOW	138.43

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			IN THE DARK BALLOONS, NEON GARLAND	
14549	03/13/2024	BMO CORPORATE MASTER	SUPPLY HOUSE-GAS VALVE	255.70
14549	03/13/2024	BMO CORPORATE MASTER	CHAIR LEG PROTECTORS FROM AMAZON	53.97
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON BATTERIES	167.96
14549	03/13/2024	BMO CORPORATE MASTER	Laminating sheets	13.05
14549	03/13/2024	BMO CORPORATE MASTER	WALMART-METALLIC PAINT, GLUE, FELT, AMAZON-WOODEN DOWEL RODS, CELLOPHANE WRAP ROLL	198.41
14549	03/13/2024	BMO CORPORATE MASTER	DYSLEXIA TRAINING-HARDEES-ICE, MCALISTER'S DELI, MY BUDDY'S BBQ, HOLLY CAKES-COOKIES	477.94
14549	03/13/2024	BMO CORPORATE MASTER	CIRCLE K - FUEL FOR JHS ATHLETICS	48.01
14549	03/13/2024	BMO CORPORATE MASTER	CASEY'S FUEL FOR JHS ATHLETICS	51.58
14549	03/13/2024	BMO CORPORATE MASTER	TEXTHELP SUBSCRIPTION FOR SPECIAL SERVICES PROGRAM	145.00
14549	03/13/2024	BMO CORPORATE MASTER	LAMINATING POUCHES FROM AMAZON	27.88
14549	03/13/2024	BMO CORPORATE MASTER	WALGREENS-BATTERIES	6.47
14549	03/13/2024	BMO CORPORATE MASTER	STEVE PATTON FUND-ALPHABET MYSTERY BOX, FLASH CARDS, TODDLER PUZZLES, MAGNETIC BOARD Abby Parks	90.94
14549	03/13/2024	BMO CORPORATE MASTER	Chewable pencil toppers Eisenhower	9.99
14549	03/13/2024	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES PROGRAM	21.59
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-COIN BUTTON BATTERIES	5.00
14549	03/13/2024	BMO CORPORATE MASTER	HEGGERTY- ANNUAL SUBSCRIPTION	89.00
14549	03/13/2024	BMO CORPORATE MASTER	WALGREENS-PHOTOFINISHING FOR MAINT.	18.35
14549	03/13/2024	BMO CORPORATE MASTER	FLUSHMETERS AND WHITE BOARD MOUNTING HARDWARE	540.69
14549	03/13/2024	BMO CORPORATE MASTER	WALMART-FCS CLASS-CHEESE, HAM, EGGS, KOOL AID	53.16
14549	03/13/2024	BMO CORPORATE MASTER	DMARC DIGESTS-ED TECH SOFTWARE	10.00
14549	03/13/2024	BMO CORPORATE MASTER	A PLUS STORAGE RENTAL UNITS	275.00
14549	03/13/2024	BMO CORPORATE MASTER	HARBOR FREIGHT-CC TIRE STEEL	62.29
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-FILE FOLDERS, WHITE OUT, PAPER CLIPS, 10 MIN SCIENCE EXPERIMENTS, GOLD PAPER, TISSUE PAPER-FOR ROUTT	947.19
14549	03/13/2024	BMO CORPORATE MASTER	TONER CARTRIDGE FOR CROSSROADS	209.82
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-CHAIR DOLLY FOR WASHINGTON	137.92
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-KEURIG FOR JHS AND WIPES	333.92
14549	03/13/2024	BMO CORPORATE MASTER	SOUTH SUPPLIES-KLEENEX, FILE FOLDERS, PAPER TOWELS	53.31
14549	03/13/2024	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT.	12.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TRUCK	
14549	03/13/2024	BMO CORPORATE MASTER	SOLUTUION TREE-BEST PRACTICES AT TIER 1 BOOKS	98.71
14549	03/13/2024	BMO CORPORATE MASTER	INK CARTRIDGE FOR PRINTER JMS	69.89
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-DISPOSABLE COVERALLS, DEWALT DRILL BIT SET, MEASURING CUPS. PRO POLISH, ROTARY TOOL, BANDSAWS, ETC. FOR WOODWORKING CLASS	559.57
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-BINERS FOR FINE ARTS	71.88
14549	03/13/2024	BMO CORPORATE MASTER	OFFICE CHAIRS FOR CONFERENCE ROOM/GUIDANCE OFFICE	689.98
14549	03/13/2024	BMO CORPORATE MASTER	HOME DEPOT DONATION CHECK FOR JHS FFA GREENHOUSE-CHECK GIVEN 2/26/24 WIRE FENCING	355.98
14549	03/13/2024	BMO CORPORATE MASTER	JHS PE-BLUE TOOTH SPEAKER WITH MICROPHONE	49.99
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-PENCILS, COMPUTER MOUSE, FILE FOLDERS -HEALTH	49.76
14549	03/13/2024	BMO CORPORATE MASTER	JHS POWDER COATING KIT AND GUN	223.85
14549	03/13/2024	BMO CORPORATE MASTER	JMS AMAZON-WONDERGLAZE HOT TAMALE AND AMACO GLAZE PURPLE FOR ART	68.53
14549	03/13/2024	BMO CORPORATE MASTER	JMS-AMAZON-CASE OF COLORED PAPER-YELLOW, BLUE, GREEN	192.49
14549	03/13/2024	BMO CORPORATE MASTER	JMS-CASE OF PINK PAPER	96.93
14549	03/13/2024	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-LUNCH BAGS, BABY WIPES, HOT GLUE GUN STICKS, CLEANING CLOTHS, PAPER TOWELS	293.44
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-STAPLER, STAPLES, DIVIDERS, BINDER CLIPS, WHITE OUT, POST ITS	125.59
14549	03/13/2024	BMO CORPORATE MASTER	JMS AMAZON-ORGANIZER	31.99
14549	03/13/2024	BMO CORPORATE MASTER	JMS-JW PEPPER-HAWAII 5-0-I'M A BELIEVER, WHAT A WONDERFUL WORLD, ETC.	118.99
14549	03/13/2024	BMO CORPORATE MASTER	Amazon Order for PE -RESISTANCE BANDS AND PULL UP ASSISTS	79.77
14549	03/13/2024	BMO CORPORATE MASTER	JHS CHOIR, POWER ADAPTER AND AC ADAPTER	24.29
14549	03/13/2024	BMO CORPORATE MASTER	MACMASTER CARR METALS CLASS-EXTENSION CORD, GRINDING WHEEL, MARINE GRADE LOOPS, SNAP HALVES, EPOXY ADHESIVE, DISPENSING GUN	774.31
14549	03/13/2024	BMO CORPORATE MASTER	HOME DEPOT DONATION FOR FFA GREENHOUSE-CHECK GIVEN ON 2/26/24-SUPPLIES	1,444.03
14549	03/13/2024	BMO CORPORATE MASTER	JHS WOODWORKING CLASS-PRIME STAND, PROPANE BOTTLE, SANDED PINE POLY, RED SEMI GLOSS, WHITE SEMI GLOSS, PRIMER, VAC	630.92

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FILTER	
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-HYFIENE LINER BAGS	18.50
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-FILE POCKET FOLDERS FOR PAYROLL	58.19
14549	03/13/2024	BMO CORPORATE MASTER	JMS AMAZON-BULLETIN BOARD	30.52
14549	03/13/2024	BMO CORPORATE MASTER	JMS AMAZON-FILE FOLDERS, TAPE DISPENSER, PENS, AND HIGHLIGHTERS	37.76
14549	03/13/2024	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS-SOUTH-3RD GRADE ENVISION MATH, -THE RIGUROUS OWL-FACT FLUENCY, MULTIPLICATION STRATEGIES	102.99
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-SOUTH-BILINGUAL PICTURE BOOK, THE LIGHTNING THIEF, OWL PELLET LAB, PHONICS TO READING, WHO OR WHAT? ENVELOPES	271.15
14549	03/13/2024	BMO CORPORATE MASTER	TRI-ME 3-IN-1 CUBE CHAIRS	67.98
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON- CLASP ENVELOPES	17.24
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON- ADHESIVE PUTTY, DRY ERASE MARKERS, GLOVES, STRING LIGHTS, RUBBER FLOOR MAT, SENSORY TENTS	184.22
14549	03/13/2024	BMO CORPORATE MASTER	JHS-CAROLINA SCIENTIFIC- ECOLI AND STAPH	72.86
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-HERSHEYS KISSES FOR STUDENTS WHO ARE DIABETIC	34.99
14549	03/13/2024	BMO CORPORATE MASTER	ILMO-WELDING LINCOLN WIRE, STEEL SPOOL, WELDING GLOVES, GRINDING WHEEL	1,855.21
14549	03/13/2024	BMO CORPORATE MASTER	WALMART-KISSES, STRING CHEESE, CHOC. FOR NURSE SUPPLIES-STUDENTS WITH LOW BLOOD SUGAR	79.76
14549	03/13/2024	BMO CORPORATE MASTER	SCHOLASTIC ORDER FOR SPLAT THE CAT FOR EISENHOWER-KINDNESS GRANT	133.88
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-SOUTH GOLD TROPHY CUP FOR SPORTS CHAMPIONSHIPS	26.99
14549	03/13/2024	BMO CORPORATE MASTER	RUBBER BASKETBALLS FOR PE AT NORTH	90.99
14549	03/13/2024	BMO CORPORATE MASTER	COLORED PAPER, DRY ERASE MARKERS, WOOD CRAFT STICKS, DRY ERASE ERASERS, CHAIR WITH LUMBAR SUPPORT, PENCILS, INDOOR AREA RUG, HAND KITE TOYS, BOOKMARKS, MUSIC SCARFS, MINI FLASHLIGHTS, SNACKS, GRANOLA BARS, GUMMY BEARS, WRITING PAPER,	1,900.06
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-BATTERIES AND SANITARY DISPOSALS	249.62
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-NEW CHAIR LEG FLOOR PROTECTORS, HEAVY DUTY DOOR CLOSER	488.92

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-LARGE SHARPIES, ID BADGES, PRINTER RIBBON, DOOR HANDLE	451.92
14549	03/13/2024	BMO CORPORATE MASTER	CHAIR LEG PROTECTORS	9.99
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-BATTERIES AND MEDIUM BI PIN WITH HEAT SINK CLEAR	154.00
14549	03/13/2024	BMO CORPORATE MASTER	MAINT SUPPLIES-SAW BLADE SHARPENER AND COOLANT TESTER	71.93
14549	03/13/2024	BMO CORPORATE MASTER	NURSE SUPPLIE FOR SOUTH-BAND AIDS, WIPES, CANDY, ANITIBIOTIC OINTMENT, LIP BALM	14.59
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-ELKAY WATER REPLACEMENT FILTERS	783.99
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-SHIPPING BOXES	44.95
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-FILE FOLDERS FOR BUSINESS OFFICE	29.73
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-BADGE HOLDERS	15.97
14549	03/13/2024	BMO CORPORATE MASTER	EMERGENCY DRIVER FROM BULBS DEPOT	461.38
14549	03/13/2024	BMO CORPORATE MASTER	DAISY SEEDS, GARDEN PLASIC POT CRAFT KITS, NAME BADGE LABELS FOR EISENHOWER KINDNESS MINI GRANT	40.03
14549	03/13/2024	BMO CORPORATE MASTER	BADGE HOLDERS, ROLLING CART, BOX SPREADER BAR	162.98
14549	03/13/2024	BMO CORPORATE MASTER	SANITARY NAPKINS STICKERS	94.04
14549	03/13/2024	BMO CORPORATE MASTER	SHOWER HEAD ADAPTER FROM KULLY SUPPLY MAGENTO	28.83
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-NAPKIN RECEPTACLE WALL MOUNT FOR WASHINGTON	164.97
14549	03/13/2024	BMO CORPORATE MASTER	ISU CONFERENCES FOR 4	1,392.00
14549	03/13/2024	BMO CORPORATE MASTER	HYATT REGENCY HOTEL ROOMS	679.44
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON-EARLY YEARS KLEENEX AND NAPKINS	174.84
14549	03/13/2024	BMO CORPORATE MASTER	AMAZON- GLOVES	43.02
14549	03/13/2024	BMO CORPORATE MASTER	SCHOLASTIC-THR GRINNY GRANNY DONKEY, WE ARE EXPECTING YOU	594.68
14549	03/13/2024	BMO CORPORATE MASTER	PAPA JOHNS PIZZA SOCIAL STUDIES-CONSTITUTION TEST	94.92
14549	03/13/2024	BMO CORPORATE MASTER	JMS MATH AMAZON-COLORED PENCILS, SHARPIES	77.32
14549	03/13/2024	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE	29.99
14549	03/13/2024	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS FOR WASHINGTON-NONFICTION DECODABLE READERS, GREEK AND LATIN ROOTS	52.50
14549	03/13/2024	BMO CORPORATE MASTER	EMOTIONAL POVERTY, A FRAMEWORK FOR UNDERSTANDING POVERTY, NAVIGATION EMOTIONAL REALITIES WITH ADULTS, BEST PRACTICES AT TIER 1	128.61
14549	03/13/2024	BMO CORPORATE MASTER	EASTER TOTE BAGS, PLASTIC EASTER EGGS, SQUISHY TOYS, PENCIL ERASERS, TOOTSIE ROLLS, STARBURST	484.20

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
14549	03/13/2024	BMO CORPORATE MASTER	ALL GLIDES-MAINT	28.31
			Totals for 14549	46,643.34
14550	03/13/2024	IL DEPT OF PUBLIC HE	APPLICATION FEE FOR ASBESTOS WORKER LICENSE	50.00
			Totals for 14550	50.00
14551	03/14/2024	PLEASANT PLAINS	ENTRY FEE FOR JMS TRACK APRIL 16, 2024	100.00
			Totals for 14551	100.00
14552	03/18/2024	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	179.75
			Totals for 14552	179.75
14553	03/18/2024	HOME DEPOT CREDIT SE	SUPPLIES FOR: CENTRAL OFFICE, LINCOLN, CROSSROADS, MAINT SHOP, JMS, JHS, EARLY YEARS, M/W, WASHINGTON, EISENHOWER	2,622.80
			Totals for 14553	2,622.80
14554	03/18/2024	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JMS WRESTLING MEET 3/2/2024	562.50
			Totals for 14554	562.50
14555	03/19/2024	FORMEA, COOPER	JHS GIRLS SOCCER 3/21/24	110.00
			Totals for 14555	110.00
14556	03/19/2024	HANNIBAL SENIOR HIGH	ENTRY FEE FOR BOYS AND GIRLS TRACK JHS 4/26/2024	300.00
			Totals for 14556	300.00
14557	03/19/2024	ROCHESTER HIGH SCHOO	ENTRY FEE FOR BASS FISHING 4/27/24	30.00
			Totals for 14557	30.00
14558	03/19/2024	ROUTT CATHOLIC HIGH	ENTRY FEE FOR BASS FISHING 4/21/24	90.00
			Totals for 14558	90.00
14559	03/20/2024	QUILL CORP. (ORDERS)	LAMINATING FILM	503.96
14559	03/20/2024	QUILL CORP. (ORDERS)	SUPPLIES FOR OFFICE, ART AND SPED	72.94
14559	03/20/2024	QUILL CORP. (ORDERS)	WALL FILE ORGANIZER BLK	21.59
14559	03/20/2024	QUILL CORP. (ORDERS)	NORTH TITLE MATERIALS	274.99
			Totals for 14559	873.48
14560	03/20/2024	AMEREN ILLINOIS	211 W STATE ST.	1,350.01
14560	03/20/2024	AMEREN ILLINOIS	GAS CHARGE FOR EISENHOWER CLASSROOMS (MODULARS)	540.68
14560	03/20/2024	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	659.01
14560	03/20/2024	AMEREN ILLINOIS	315 W WALNUT	280.06
14560	03/20/2024	AMEREN ILLINOIS	211 W STATE ST.	43.48
14560	03/20/2024	AMEREN ILLINOIS	215 W Walnut Street	36.16
14560	03/20/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	91.48
14560	03/20/2024	AMEREN ILLINOIS	207 WEST STATE ST.	32.01
14560	03/20/2024	AMEREN ILLINOIS	205 WEST STATE ST.	32.01
14560	03/20/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	47.65
14560	03/20/2024	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	114.39
14560	03/20/2024	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	74.28
14560	03/20/2024	AMEREN ILLINOIS	211 W STATE ST.	119.36
14560	03/20/2024	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	62.73
14560	03/20/2024	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	196.92
			Totals for 14560	3,680.23
14561	03/20/2024	AMERICAN BUTTON MACH	TAP PROGRAM BUTTON MACHINE	614.58

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 14561	614.58
14562	03/20/2024	ARAMARK UNIFORM SERV	JMS LOGO RUGS	79.61
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS CLASS	89.03
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS CLASS	48.53
14562	03/20/2024	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	117.57
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS CLASS	58.17
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS CLASS	48.05
14562	03/20/2024	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	47.72
14562	03/20/2024	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	133.41
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS LOGO RUGS	42.60
14562	03/20/2024	ARAMARK UNIFORM SERV	JMS LOGO RUGS	79.61
14562	03/20/2024	ARAMARK UNIFORM SERV	JMS LOGO RUGS	403.35
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS LOGO RUGS	42.60
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS LOGO RUGS	554.73
14562	03/20/2024	ARAMARK UNIFORM SERV	JMS LOGO RUGS	70.77
14562	03/20/2024	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	47.72
14562	03/20/2024	ARAMARK UNIFORM SERV	JHS LOGO RUGS	523.00
14562	03/20/2024	ARAMARK UNIFORM SERV	JMS LOGO RUGS	352.29
			Totals for 14562	2,738.76
14563	03/20/2024	AREA DISTRIBUTORS	SQUEEGEE KIT FOR CUSTODIANS	102.21
14563	03/20/2024	AREA DISTRIBUTORS	FLOOR PAD TCARE WHT POL FOR CUSTODIAL USE	34.00
14563	03/20/2024	AREA DISTRIBUTORS	FLOOR PAD TCARE WHITE POL.5C	68.00
14563	03/20/2024	AREA DISTRIBUTORS	AREA SUPPLY ORDER	4,300.84
			Totals for 14563	4,505.05
14564	03/20/2024	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 2/22-3/06, 2024	330.00
			Totals for 14564	330.00
14565	03/20/2024	BAILEY, SABRINA	INTERPRETING SERVICES FOR 3/4/2024	325.00
			Totals for 14565	325.00
14566	03/20/2024	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS	907.00
14566	03/20/2024	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS	907.00
			Totals for 14566	1,814.00
14567	03/20/2024	BLAND FAMILY FARM	CHICKEN DRUM STICKS FOR JHS CAFETERIA	597.24
			Totals for 14567	597.24
14568	03/20/2024	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT FOR 9/11/2023-SOUTH STUDENT	300.00
			Totals for 14568	300.00
14569	03/20/2024	BUYSHADE.COM	Tent for Track	3,619.00
			Totals for 14569	3,619.00
14570	03/20/2024	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES FEB 2024	2,059.13
			Totals for 14570	2,059.13
14571	03/20/2024	CORRAL, MARIA	INTERPRETING SERVICES FOR 2/15 AND 3/5/2024	180.00
			Totals for 14571	180.00
14572	03/20/2024	DELL COMPUTER CORP	Laptops and Desktops for JMS Refresh Cycle	94,954.65
			Totals for 14572	94,954.65
14573	03/20/2024	DUGAN OIL & TIRE	BRAKE PADS, ROTERS, PARKING	1,007.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			BRAKE SPRING KIT FOR MAINT TRUCK	
			Totals for 14573	1,007.00
14574	03/20/2024	EVANS CONSTRUCTION	EISENHOWER ELEMENTARY SCHOOL PAY APPLICATION #8-BUILDING RENOVATION	551,008.43
			Totals for 14574	551,008.43
14575	03/20/2024	FISHER SCIENCE EDUCA	SOLAR ECLIPSE GLASSES-DONATION	485.55
			Totals for 14575	485.55
14576	03/20/2024	FRYE, NICOLE	INTERPRETING SERVICES FOR 2/13-2/15-2/22-3/6/2024	400.00
			Totals for 14576	400.00
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEBRUARY 2024	2,836.58
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR JAN 2024	5,140.29
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEBRUARY 2024	258.37
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR JAN 2024	2,379.07
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR JAN 2024	3,477.10
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR JAN 2024	333.72
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEBRUARY 2024	1,921.55
14577	03/20/2024	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEBRUARY 2024	161.48
			Totals for 14577	16,508.16
14578	03/20/2024	INTERSTATE BILLING S	CREDIT FOR FLANGED CAP NUT FOR BUS	-24.90
14578	03/20/2024	INTERSTATE BILLING S	DISASEEMBLE WHOLE AFTERTREATMENT SYSTEM, TRAP TESTED THE DPF REPAIRS	412.50
14578	03/20/2024	INTERSTATE BILLING S	PARTICULATE FILTER KIT AND CORE	1,880.53
14578	03/20/2024	INTERSTATE BILLING S	CLAMP, GASKET, FOR BUS	145.85
14578	03/20/2024	INTERSTATE BILLING S	HUB REAR WHEEL ROTOR, BEARING, SEAL, GASKET AXLE SHAFT, ABSTONER FOR BUS	534.55
14578	03/20/2024	INTERSTATE BILLING S	CREDIT FOR BATTERY BUS	-79.80
14578	03/20/2024	INTERSTATE BILLING S	GASKET, CLAMP, VALVE KITS FOR BUS GARAGE	1,089.09
14578	03/20/2024	INTERSTATE BILLING S	CABLE PARK BRAKE FOR BUS	337.60
			Totals for 14578	4,295.42
14579	03/20/2024	ISVI	ONE ON ONE AIDE FOR FEB 2024	301.42
			Totals for 14579	301.42
14580	03/20/2024	JACKSONVILLE AREA FR	Conscious Discipline Workshop for Parents	150.00
			Totals for 14580	150.00
14581	03/20/2024	JHS CAFETERIA	COOKIES AND SALAD BAR FOR JHS PARENT TEACHER CONFERENCES-PAID FOR BY PARTNERSHIP CHECK	105.00
			Totals for 14581	105.00
14582	03/20/2024	JUNIOR LEARNING	ELA MATERIAL FOR M-W	61.95
			Totals for 14582	61.95
14583	03/20/2024	LAPREA EDUCATION INC	DEVELOPING DECODERS FOR WASHINGTON	5,137.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 14583	5,137.50
14584	03/20/2024	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR FEB 2024	200.00
14584	03/20/2024	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR FEB 2024	400.00
14584	03/20/2024	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR 2/23-3/2/2024	300.00
			Totals for 14584	900.00
14585	03/20/2024	MACGILL SCHOOL NURSE	Supplies	709.00
			Totals for 14585	709.00
14586	03/20/2024	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENING	390.00
			Totals for 14586	390.00
14587	03/20/2024	MOLO PETROLEUM, LLC	SHELL ROT AND DRUM FOR BUS GARAGE	1,123.70
			Totals for 14587	1,123.70
14588	03/20/2024	MUNICIPAL UTILITIES	North School-1211 N. Main	145.06
14588	03/20/2024	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	57.97
14588	03/20/2024	MUNICIPAL UTILITIES	211 WEST STATE STREET	48.62
14588	03/20/2024	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	48.62
14588	03/20/2024	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	75.34
14588	03/20/2024	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	134.13
14588	03/20/2024	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,395.31
14588	03/20/2024	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	206.27
14588	03/20/2024	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	275.74
14588	03/20/2024	MUNICIPAL UTILITIES	211 WEST STATE STREET	48.62
			Totals for 14588	2,435.68
14589	03/20/2024	MUSIC SHOPPE, INC	BASS DRUM MALLET, BIG BAND DRUM STICKS, TIMPANI MALLETS, YARN MALLETS A#69056	277.48
14589	03/20/2024	MUSIC SHOPPE, INC	JUNO ALTO SAX REEDS, BOX OF 10 FOR A#69056	26.00
14589	03/20/2024	MUSIC SHOPPE, INC	YAMAHA CT-8000 SINGLE HEADED FOR JHS A#69056	849.00
14589	03/20/2024	MUSIC SHOPPE, INC	CREDIT#3649918/2650586/3650777 /3657768/3661189-CELLO END PIN TIP-FRENCH HORN MOUTHPIECE, LEVEL AND ADJUST REPAIRS FOR BASS SAXOPHONE, TRUMPET STAND, GUITAR STAND, CREDIT INVOICE	419.29
			Totals for 14589	1,571.77
14590	03/20/2024	NAPA AUTO PARTS	BREAK FLUID DOT 3 GAL	38.56
14590	03/20/2024	NAPA AUTO PARTS	AD 50 50 AF 55 GAL FOR BUS GARAGE	399.00
14590	03/20/2024	NAPA AUTO PARTS	FUEL FILTER FOR BUS	148.99
14590	03/20/2024	NAPA AUTO PARTS	CRC SMARTWASHER OZZYMAT FOR BUS GARAGE	44.98
			Totals for 14590	631.53
14591	03/20/2024	NEXUS-ONARGA FAMILY	FEBRUARY 2024 RESIDENTIAL	18,763.87
14591	03/20/2024	NEXUS-ONARGA FAMILY	FEBRUARY 2024 TUITION EDUCATION SERVICES	7,072.59
			Totals for 14591	25,836.46

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
14592	03/20/2024	PRAIRIE FARMS	MILK FOR FEB 2024	12,396.91
			Totals for 14592	12,396.91
14593	03/20/2024	SELVAGGIO STEEL	Metals Supplies	2,926.92
			Totals for 14593	2,926.92
14594	03/20/2024	SHERWIN-WILLIAMS	WHITE PAINT FOR JHS FIELD	1,392.00
			Totals for 14594	1,392.00
14595	03/20/2024	SHIPPERS RENTAL COMP	RENTAL TRAILERS FOR EISENHOWER	150.00
			Totals for 14595	150.00
14596	03/20/2024	SKYWARD ACCTNG DEPT	ANNUAL LICENSE FEES FOR TRUE TIME, STUDENT SERVICES, FINANCIAL SERVICES, AND FOOD SERVICE	80,852.00
			Totals for 14596	80,852.00
14597	03/20/2024	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF FEB 2024	2,980.05
14597	03/20/2024	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF FEB 2024	7,231.02
			Totals for 14597	10,211.07
14598	03/20/2024	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF FEB 2024	1,556.48
14598	03/20/2024	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF FEB 2024	1,228.80
			Totals for 14598	2,785.28
14599	03/20/2024	SPEECH CORNER	SPEECH MATERIAL	364.96
			Totals for 14599	364.96
14600	03/20/2024	TACONY CORP	VACUUM BELT FOR CUSTODIAL SUPPLIES	267.00
14600	03/20/2024	TACONY CORP	WET DRY VAC. FOR JHS	689.04
			Totals for 14600	956.04
14601	03/20/2024	TAP PROGRAM	LAMINATED FLOOR PLANS FOR MAINT. DEPT.	24.00
			Totals for 14601	24.00
14602	03/20/2024	THRESHOLDS	RESIDENTIAL AND TUITION SERVICES FOR 2/1-2/29/2024	19,588.76
14602	03/20/2024	THRESHOLDS	TRANSPORTATION SERVICES FOR 2/1-2/29/2024	105.00
			Totals for 14602	19,693.76
14603	03/20/2024	TOLEDO PHYSICAL EDUC	TITLE IV PE EQUIPMENT FOR MW	106.56
			Totals for 14603	106.56
14604	03/20/2024	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 14604	2,200.00
14605	03/20/2024	VENTRIS LEARNING	TITLE MATERIAL FOR WASHINGTON	90.00
			Totals for 14605	90.00
14606	03/20/2024	WHITE, JOYCE	REFUND FOR LIBRARY FEE-BISCUIT'S BIG FRIEND JB1011936	14.54
			Totals for 14606	14.54
119533	02/29/2024	AXA EQUITABLE	Payroll accrual	4,909.00
			Totals for 119533	4,909.00
119534	02/29/2024	HORACE MANN COMPANIE	Payroll accrual	87.34
119534	02/29/2024	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 119534	174.68
119535	02/29/2024	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 119535	827.50
119536	02/29/2024	ILLINOIS EDUCATORS C	Payroll accrual	730.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
119536	02/29/2024	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119536	1,105.00
119537	02/29/2024	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119537	50.00
119538	02/29/2024	J E A - DUES	Payroll accrual	10,216.98
			Totals for 119538	10,216.98
119539	02/29/2024	JACKSONVILLE PUBLIC	Payroll accrual	12.50
119539	02/29/2024	JACKSONVILLE PUBLIC	Payroll accrual	12.50
			Totals for 119539	25.00
119540	02/29/2024	PRAIRIELAND UNITED W	Payroll accrual	13.00
119540	02/29/2024	PRAIRIELAND UNITED W	Payroll accrual	-13.00
119540	02/29/2024	PRAIRIELAND UNITED W	Payroll accrual	141.00
119540	02/29/2024	PRAIRIELAND UNITED W	Payroll accrual	141.00
			Totals for 119540	282.00
119541	02/29/2024	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 119541	1,365.00
119554	03/15/2024	AXA EQUITABLE	Payroll accrual	4,909.00
			Totals for 119554	4,909.00
119555	03/15/2024	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 119555	827.50
119556	03/15/2024	ILLINOIS EDUCATORS C	Payroll accrual	730.00
119556	03/15/2024	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 119556	1,105.00
119557	03/15/2024	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 119557	50.00
119558	03/15/2024	J E A - DUES	Payroll accrual	10,263.22
			Totals for 119558	10,263.22
119559	03/15/2024	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 119559	1,365.00
202300599	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	16,573.56
202300599	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202300599	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	1,696.19
202300599	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	69.85
202300599	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	26,218.28
			Totals for 202300599	44,557.88
202300605	02/15/2024	AMERICAN FIDELITY AS	Payroll accrual	5,419.74
202300605	02/15/2024	AMERICAN FIDELITY AS	Payroll accrual	10,333.72
			Totals for 202300605	15,753.46
202300611	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	69.85
202300611	02/15/2024	IL MUNCIPAL RETIREME	Payroll accrual	110.37
			Totals for 202300611	180.22
202300632	02/15/2024	AMERICAN FIDELITY AS	Payroll accrual	-20.40
202300632	02/15/2024	AMERICAN FIDELITY AS	Payroll accrual	-33.65
			Totals for 202300632	-54.05
202300638	02/15/2024	AMERICAN FIDELITY AS	Payroll accrual	20.40
202300638	02/15/2024	AMERICAN FIDELITY AS	Payroll accrual	33.65
			Totals for 202300638	54.05
202300644	02/26/2024	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	20,355.40
			Totals for 202300644	20,355.40
202300645	02/29/2024	EFTPS -- FEDERAL TAX	Payroll accrual	25,268.41
202300645	02/29/2024	EFTPS -- FEDERAL TAX	Payroll accrual	4,154.13
202300645	02/29/2024	EFTPS -- FEDERAL TAX	Payroll accrual	88,804.08
202300645	02/29/2024	EFTPS -- FEDERAL TAX	Payroll accrual	17,779.16
			Totals for 202300645	136,005.78
202300646	02/29/2024	EFTPS -- MEDICARE	Payroll accrual	17,779.16

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202300646	17,779.16
202300647	02/29/2024	EFTPS -- SOCIAL SECU	Payroll accrual	25,268.41
			Totals for 202300647	25,268.41
202300648	02/29/2024	IL MUNICIPAL RETIREME	Payroll accrual	17,296.16
202300648	02/29/2024	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202300648	02/29/2024	IL MUNICIPAL RETIREME	Payroll accrual	1,774.58
202300648	02/29/2024	IL MUNICIPAL RETIREME	Payroll accrual	68.55
202300648	02/29/2024	IL MUNICIPAL RETIREME	Payroll accrual	27,360.07
			Totals for 202300648	46,499.36
202300649	02/29/2024	IL STATE DISBURSEMEN	Payroll accrual	1,800.36
			Totals for 202300649	1,800.36
202300650	02/29/2024	ILLINOIS DEPT OF REV	Payroll accrual	396.00
202300650	02/29/2024	ILLINOIS DEPT OF REV	Payroll accrual	52,894.29
			Totals for 202300650	53,290.29
202300651	02/29/2024	TEACHERS' HEALTH INS	Payroll accrual	86.93
202300651	02/29/2024	TEACHERS' HEALTH INS	Payroll accrual	7,336.68
202300651	02/29/2024	TEACHERS' HEALTH INS	Payroll accrual	5,461.76
202300651	02/29/2024	TEACHERS' HEALTH INS	Payroll accrual	64.72
			Totals for 202300651	12,950.09
202300652	02/29/2024	TEACHERS' RET BENEFI	Payroll accrual	4,728.01
202300652	02/29/2024	TEACHERS' RET BENEFI	Payroll accrual	56.03
202300652	02/29/2024	TEACHERS' RET BENEFI	Payroll accrual	869.33
			Totals for 202300652	5,653.37
202300653	02/29/2024	TEACHERS' RET MEMBER	Payroll accrual	73,365.71
			Totals for 202300653	73,365.71
202300654	02/29/2024	TEACHERS' RETIRE FUN	Payroll accrual	3,056.94
			Totals for 202300654	3,056.94
202300655	02/29/2024	AMERICAN FIDELITY FL	Payroll accrual	308.33
202300655	02/29/2024	AMERICAN FIDELITY FL	Payroll accrual	3,496.08
			Totals for 202300655	3,804.41
202300656	02/29/2024	AMERICAN FIDELITY AS	Payroll accrual	5,419.74
202300656	02/29/2024	AMERICAN FIDELITY AS	Payroll accrual	10,333.72
			Totals for 202300656	15,753.46
202300657	02/29/2024	AMERICAN FIDELITY AS	Payroll accrual	3,004.17
			Totals for 202300657	3,004.17
202300658	02/29/2024	VOYA INSTITUTIONAL T	Payroll accrual	631.21
			Totals for 202300658	631.21
202300659	03/01/2024	JAMES R COOK & EVA J	RENTAL FOR CROSSROADS MARCH 2024	3,750.00
			Totals for 202300659	3,750.00
202300661	03/07/2024	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	5,101.56
			Totals for 202300661	5,101.56
202300662	03/07/2024	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	783.43
			Totals for 202300662	783.43
202300663	03/07/2024	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	1,854.56
			Totals for 202300663	1,854.56
202300664	03/07/2024	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	15,775.37
			Totals for 202300664	15,775.37
202300665	03/07/2024	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	282.16
			Totals for 202300665	282.16
202300666	03/07/2024	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	1,341.04
			Totals for 202300666	1,341.04
202300667	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	24,055.20
202300667	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	4,260.20

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202300667	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	85,278.75
202300667	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	17,265.82
			Totals for 202300667	130,859.97
202300668	03/15/2024	EFTPS -- MEDICARE	Payroll accrual	17,265.82
			Totals for 202300668	17,265.82
202300669	03/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	24,055.20
			Totals for 202300669	24,055.20
202300671	03/15/2024	IL STATE DISBURSEMEN	Payroll accrual	1,800.36
			Totals for 202300671	1,800.36
202300672	03/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	432.00
202300672	03/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	51,240.15
			Totals for 202300672	51,672.15
202300673	03/15/2024	TEACHERS' HEALTH INS	Payroll accrual	86.93
202300673	03/15/2024	TEACHERS' HEALTH INS	Payroll accrual	7,181.66
202300673	03/15/2024	TEACHERS' HEALTH INS	Payroll accrual	5,346.27
202300673	03/15/2024	TEACHERS' HEALTH INS	Payroll accrual	64.72
			Totals for 202300673	12,679.58
202300674	03/15/2024	TEACHERS' RET BENEFI	Payroll accrual	4,628.13
202300674	03/15/2024	TEACHERS' RET BENEFI	Payroll accrual	56.03
202300674	03/15/2024	TEACHERS' RET BENEFI	Payroll accrual	869.33
			Totals for 202300674	5,553.49
202300675	03/15/2024	TEACHERS' RET MEMBER	Payroll accrual	71,815.69
			Totals for 202300675	71,815.69
202300676	03/15/2024	TEACHERS' RETIRE FUN	Payroll accrual	3,050.47
			Totals for 202300676	3,050.47
202300677	03/15/2024	AMERICAN FIDELITY FL	Payroll accrual	308.33
202300677	03/15/2024	AMERICAN FIDELITY FL	Payroll accrual	3,496.08
			Totals for 202300677	3,804.41
202300679	03/15/2024	AMERICAN FIDELITY AS	Payroll accrual	3,054.17
			Totals for 202300679	3,054.17
202300680	03/15/2024	VOYA INSTITUTIONAL T	Payroll accrual	635.39
			Totals for 202300680	635.39
202300681	03/11/2024	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	19,599.33
			Totals for 202300681	19,599.33
202300682	03/11/2024	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	391.77
			Totals for 202300682	391.77
202300683	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	24.49
202300683	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202300683	03/15/2024	EFTPS -- FEDERAL TAX	Payroll accrual	5.73
			Totals for 202300683	30.22
202300684	03/15/2024	EFTPS -- MEDICARE	Payroll accrual	5.73
			Totals for 202300684	5.73
202300685	03/15/2024	EFTPS -- SOCIAL SECU	Payroll accrual	24.49
			Totals for 202300685	24.49
202300687	03/15/2024	ILLINOIS DEPT OF REV	Payroll accrual	18.67
			Totals for 202300687	18.67
202300688	03/11/2024	WINDSTREAM	LONG DISTANCE PHONE AND FAX 2024	211.74
			Totals for 202300688	211.74
202300689	03/14/2024	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	527.30
			Totals for 202300689	527.30
202300690	03/14/2024	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,084.87

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202300690	1,084.87
202300691	03/14/2024	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCIUSKO ST	6,778.50
			Totals for 202300691	6,778.50
202300692	03/18/2024	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	2,900.85
			Totals for 202300692	2,900.85
232424131	02/29/2024	403B ASP	Payroll accrual	1,635.00
			Totals for 232424131	1,635.00
232424132	02/29/2024	IEA/NEA	Payroll accrual	423.51
			Totals for 232424132	423.51
232424133	02/29/2024	IEA/NEA SUPPORT PERS	Payroll accrual	622.13
			Totals for 232424133	622.13
232424134	02/29/2024	JSSA	Payroll accrual	1,683.19
			Totals for 232424134	1,683.19
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	1,164.50
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	25.56
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	255.00
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	807.50
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	583.92
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,481.66
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	274.00
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	230.04
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	211.00
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	672.81
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	76.87
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	405.54
232424135	02/29/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,523.36
			Totals for 232424135	9,711.76
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	8.87
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,317.77
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,592.21
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	17.50
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	1.35
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	2.10
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	78.75
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	15.80
232424136	02/29/2024	SCHOOL DIST 117 LIF	Payroll accrual	46.20
			Totals for 232424136	3,080.55
232424137	02/29/2024	SCHOOL DIST 117 MEDI	Payroll accrual	130.67
232424137	02/29/2024	SCHOOL DIST 117 MEDI	Payroll accrual	4,374.00
232424137	02/29/2024	SCHOOL DIST 117 MEDI	Payroll accrual	154,440.00
232424137	02/29/2024	SCHOOL DIST 117 MEDI	Payroll accrual	118,755.00
232424137	02/29/2024	SCHOOL DIST 117 MEDI	Payroll accrual	3,510.00
			Totals for 232424137	281,209.67
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	1,735.29
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	59.16
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	310.46
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	2.35
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	5.70
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	60.80
232424138	02/29/2024	SCHOOL DIST 117 VISI	Payroll accrual	7.40
			Totals for 232424138	2,181.16
232424139	03/12/2024	CURRICULUM ASSOCIATE	MAGNETIC READING	100,932.91
			Totals for 232424139	100,932.91
232424140	03/15/2024	403B ASP	Payroll accrual	1,635.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 232424140	1,635.00
232424141	03/15/2024	IEA/NEA	Payroll accrual	423.51
			Totals for 232424141	423.51
232424142	03/15/2024	IEA/NEA SUPPORT PERS	Payroll accrual	622.13
			Totals for 232424142	622.13
232424143	03/15/2024	JSSA	Payroll accrual	1,683.19
			Totals for 232424143	1,683.19
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	510.93
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,481.66
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	2,523.36
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	211.00
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	672.81
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	90.57
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	255.00
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	807.50
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	405.54
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	274.00
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	1,178.20
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	25.56
232424144	03/15/2024	SCHOOL DIST 117 DENT	Payroll accrual	230.04
			Totals for 232424144	9,666.17
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,586.69
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	1,314.98
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	1.35
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	2.10
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	78.75
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	17.20
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	44.10
232424145	03/15/2024	SCHOOL DIST 117 LIF	Payroll accrual	9.78
			Totals for 232424145	3,054.95
232424146	03/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	153,855.00
232424146	03/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	130.67
232424146	03/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	4,374.00
232424146	03/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	118,170.00
232424146	03/15/2024	SCHOOL DIST 117 MEDI	Payroll accrual	0.00
			Totals for 232424146	276,529.67
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	5.70
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	58.90
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	2.35
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	-7.39
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	53.00
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	310.46
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	-5.70
232424147	03/15/2024	SCHOOL DIST 117 VISI	Payroll accrual	1,724.19
			Totals for 232424147	2,141.51
232424148	03/20/2024	ALPHA BAKING CO., IN	STATEMENT DATE 2/1/2024-2/29/2024 PAYING INVOICES: 240416036001/240416046002/2404 16057001	1,183.19
			Totals for 232424148	1,183.19
232424149	03/20/2024	ASHBAKER, SARAH	MILEAGE REIMBURSEMENT FOR FEB 2024	76.38
			Totals for 232424149	76.38
232424150	03/20/2024	ATER, CHARLES	METALS-VISE 5 AND SWIVEL VISE	154.38
			Totals for 232424150	154.38

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232424151	03/20/2024	BELVILLE'S GARAGE LL	STATE TESTS FOR BUSES	1,313.00
			Totals for 232424151	1,313.00
232424152	03/20/2024	BERGSCHNEIDER, DAVID	REIMBURSEMENT FOR MEAL	21.10
			CONSCIOUS DISCIPLINE	
			Totals for 232424152	21.10
232424153	03/20/2024	BOLINO, MELISSA	REIMBURSEMENT FOR MEAL	16.42
			CONSCIOUS DISCIPLINE	
			Totals for 232424153	16.42
232424154	03/20/2024	BONGAMBO, SANDRA	INTERPRETING SERIVCES FOR FEB	440.00
			2024	
			Totals for 232424154	440.00
232424155	03/20/2024	BORRERO, CARMEN	INTERPRETING SERVICES FOR	600.00
			MARCH 2024	
			Totals for 232424155	600.00
232424156	03/20/2024	BRAMMEIER, BAILEY	REIMBURSEMENT FOR KIWANIS	120.00
			PANCAKE AND SAUSAGE TICKETS	
			FOR TAP STUDENTS	
			Totals for 232424156	120.00
232424157	03/20/2024	BROCKHOUSE, KELLY	TUITION REIMBURSEMENT FOR	4,500.00
			TEACHING LICENSE	
			Totals for 232424157	4,500.00
232424158	03/20/2024	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR FEB	20.37
			2024	
			Totals for 232424158	20.37
232424159	03/20/2024	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR FEB	43.42
			2024	
			Totals for 232424159	43.42
232424160	03/20/2024	BUTCH WOOD & SON SEP	CLEAN HOLDING TANK ON MORTON	200.00
			MAINT BUILDING	
			Totals for 232424160	200.00
232424161	03/20/2024	CDW GOVERNMENT	RAM upgrades for JMS Refresh	2,682.50
			devices	
			Totals for 232424161	2,682.50
232424162	03/20/2024	CENTRE STATE INTERNA	SENSOR TEMPERATURE AND TEMP	136.33
			CORE FOR BUS	
232424162	03/20/2024	CENTRE STATE INTERNA	CONNECTION GASKET FOR BUS	4.75
			Totals for 232424162	141.08
232424163	03/20/2024	CHADDOCK	FEBRUARY 2024 EDUCATION	4,161.00
			SERVICES	
			Totals for 232424163	4,161.00
232424164	03/20/2024	CHELSEVIG, JIM	MILEAGE REGIONAL WRESTLING	52.79
			SEED MEETING	
			Totals for 232424164	52.79
232424165	03/20/2024	CONNOR CO	CAPACITOR SINGLE OVAL FOR	133.25
			NORTH	
232424165	03/20/2024	CONNOR CO	PLEATED FILTERS FOR NORTH	11.84
			Totals for 232424165	145.09
232424166	03/20/2024	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR FEB	92.19
			2024	
232424166	03/20/2024	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2023-24 PER	
			CONTRACT MARCH 2024	
			Totals for 232424166	142.19
232424167	03/20/2024	CULLIGAN OF SPRINGFI	SERVICE 3/1/24-3/31/24	8.00
			(ACCOUNT#029207) THE EARLY	
			YEARS PROGRAM	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232424167	8.00
232424168	03/20/2024	CULLY, ANDREA	MILEAGE FOR JAN-MARCH 2024	36.85
			Totals for 232424168	36.85
232424169	03/20/2024	DARR, DEE	REIMBURSEMENT FOR CONFERENCE FOR IL SPEECH AND HEARING-MEALS	62.17
			Totals for 232424169	62.17
232424170	03/20/2024	DELL EMC	Chromebooks for JMS as per refresh cycle	253,260.00
			Totals for 232424170	253,260.00
232424171	03/20/2024	DEMCO	BOOKS, BOOK MARKS, AND BOOK COVERS FOR JMS MEDIA CENTER	142.35
			Totals for 232424171	142.35
232424172	03/20/2024	DONOVAN BESTERFELDT,	TUITION REIMBURSEMENT FOR TEACHING LICENSE	4,500.00
			Totals for 232424172	4,500.00
232424173	03/20/2024	DOYLE PLUMBING & HEA	JHS Kewanee Burner Blower Wheel	4,063.56
232424173	03/20/2024	DOYLE PLUMBING & HEA	JHS COACHES LOCKER ROOM CARTRIDGE IN SHOWER VALVE	520.64
232424173	03/20/2024	DOYLE PLUMBING & HEA	JHS GASKETS FOR JHS	78.72
			Totals for 232424173	4,662.92
232424174	03/20/2024	DUFELMEIER, AMY	REIMBURSEMENT FOR MEAL CONSCIOUS DISCIPLINE	15.07
232424174	03/20/2024	DUFELMEIER, AMY	REIMBURSEMENT FOR MEALS-ILASCD CONFERENCE	65.13
			Totals for 232424174	80.20
232424175	03/20/2024	DUTCH HOLLOW SUPPLIE	TOILET TISSUE	1,426.15
			Totals for 232424175	1,426.15
232424176	03/20/2024	E-BOLT	DRIVE MILWAUKEE RATCHET AND DEEP SOCKET WITH FOUR FLAT FOR SHOP	52.98
232424176	03/20/2024	E-BOLT	GLOVES FOR BUS GARAGE	14.99
232424176	03/20/2024	E-BOLT	MILWAUKEE TELESCOPING LASER POLE, LASER DETECTOR, HEX DRIVER FOR SHOP	336.96
232424176	03/20/2024	E-BOLT	CARRIAGE BLT GR5 AND NUT ZINC LOW CARBON FOR JHS	6.62
			Totals for 232424176	411.55
232424177	03/20/2024	EILERS, MAZA	TUITION REIMBURSEMENT FOR TEACHING LICENSE	4,500.00
			Totals for 232424177	4,500.00
232424178	03/20/2024	ELI BRIDGE CO.	BASKETBALL BACKBOARD TIE ROD AND STEEL TUBING FOR JHS	131.00
			Totals for 232424178	131.00
232424179	03/20/2024	ENTERPRISE RENT-A-CA	RENTALS FOR JHS WRESTLING STATE	635.06
			Totals for 232424179	635.06
232424180	03/20/2024	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2023-24 PER CONTRACT-FEB 2024	50.00
232424180	03/20/2024	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR FEB 2024	57.35
			Totals for 232424180	107.35
232424181	03/20/2024	FARMER, STACY	MILEAGE REIMBURSEMENT FOR FEB 2024	36.98

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 232424181	36.98
232424182	03/20/2024	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT	87,556.00
			STATEMENT 2023-2024-JOINT	
			AGREEMENT	
			Totals for 232424182	87,556.00
232424183	03/20/2024	FRISBIE, ELIZABETH	CONSULTATION TO PFA PROGRAM	718.75
			FOR FEB 2024-TRACY FAMILY	
			FOUNDATION	
			Totals for 232424183	718.75
232424184	03/20/2024	FROG PUBLICATIONS	MISC TITLE MATERIAL	632.50
			Totals for 232424184	632.50
232424185	03/20/2024	GLOBAL TECHNICAL SYS	TROUBLE SHOOT KENWOOD RADIO	181.56
			AND NEW BATTERY FOR ICOM	
			RADIO	
			Totals for 232424185	181.56
232424186	03/20/2024	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR JSD	130.00
			LINCOLN PARENT TEACHER	
			CONFERENCE	
			Totals for 232424186	130.00
232424187	03/20/2024	GOPHER	PE MATERIAL	901.32
232424187	03/20/2024	GOPHER	TILES FOR MW	211.68
			Totals for 232424187	1,113.00
232424188	03/20/2024	GOPHER	PE EQUIP FOR JMS (TITLE IV)	89.54
			Totals for 232424188	89.54
232424189	03/20/2024	GORDON FOOD SERVICE	105660014-STATEMENT DATE	3,630.71
			3/1/24-841320912/9007013194/84	
			1320174/841320050/9006666943/8	
			41319712	
			Totals for 232424189	3,630.71
232424190	03/20/2024	GRAHAM & HYDE ARCHIT	EISENHOWER ELEMENTARY	30,754.53
			ADDITION AND	
			RENOVATION-PROFESSIONAL	
			SERVICES THROUGH JAN 31, 2024	
			Totals for 232424190	30,754.53
232424191	03/20/2024	GRAINGER	MOTOR FOR JHS	202.16
232424191	03/20/2024	GRAINGER	OSCILLATING FAN MOTOR FOR JHS	316.43
232424191	03/20/2024	GRAINGER	SPOUT O RING AND WASHER KIT,	73.34
			SPOUT BRASS FITS CHICAGO	
			FAUCETS	
232424191	03/20/2024	GRAINGER	BLOWER FOR JHS	152.48
232424191	03/20/2024	GRAINGER	PUSH BUTTON FOR WASHINGTON	166.50
232424191	03/20/2024	GRAINGER	PAPER TOWEL DISPENSERS	282.40
232424191	03/20/2024	GRAINGER	BIOHAZARD BAGS FOR SHOP	170.64
232424191	03/20/2024	GRAINGER	SHUT OFF SCREW FOR EARLY	24.27
			YEARS BUILDING	
			Totals for 232424191	1,388.22
232424192	03/20/2024	GUTHRIE, LYNETTE	BLOOKET PLUS SUBSCRIPTION FOR	35.88
			JHS FINE ARTS	
			Totals for 232424192	35.88
232424193	03/20/2024	HALL, BREXTON	IESA STATE WRESTLING MEET	326.96
			MILEAGE	
			Totals for 232424193	326.96
232424194	03/20/2024	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2023-24 PER	
			CONTRACT-JAN 2024	
			Totals for 232424194	50.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232424195	03/20/2024	HEART TECHNOLOGIES,	ED TECH EQUIPMENT REPAIR FOR JHS PHONE SYSTEM	349.00
232424195	03/20/2024	HEART TECHNOLOGIES,	Hansen Call Monitoring Renewal	500.00
Totals for 232424195				849.00
232424196	03/20/2024	HENRY'S SERV CENTER	SCAP-CARRIAGE BOLT AND ELASTIC HEX FOR JHS	8.92
232424196	03/20/2024	HENRY'S SERV CENTER	ANTI SCALP WHEEL FOR JHS	119.48
232424196	03/20/2024	HENRY'S SERV CENTER	TURF TIGER MOWER	16,195.00
Totals for 232424196				16,323.40
232424197	03/20/2024	HENSON ROBINSON COMP	3-DOOR COOLER ISSUE AT JHS	93.75
232424197	03/20/2024	HENSON ROBINSON COMP	JMS PANEL FOR LG UNIT REPAIR	134.35
232424197	03/20/2024	HENSON ROBINSON COMP	LG CU-1 NOT KEEPING UP AT JMS	4,896.99
232424197	03/20/2024	HENSON ROBINSON COMP	GEO TRIPS BREAKER AT LINCOLN ELEMENTARY	93.75
Totals for 232424197				5,218.84
232424198	03/20/2024	HOPE SCHOOL	FEBRUARY 2024 TUITION EDUCATION SERVICES	10,154.40
232424198	03/20/2024	HOPE SCHOOL	FEBRUARY 2024 TUITION EDUCATION SERVICES	5,252.00
232424198	03/20/2024	HOPE SCHOOL	FEBRUARY 2024 TUITION EDUCATION SERVICES	5,252.00
232424198	03/20/2024	HOPE SCHOOL	FEBRUARY 2024 TUITION EDUCATION SERVICES	10,154.40
232424198	03/20/2024	HOPE SCHOOL	FEBRUARY 2024 TUITION EDUCATION SERVICES	5,252.00
Totals for 232424198				36,064.80
232424199	03/20/2024	HOWARD, JESSICA	TUITION REIMBURSEMENT FOR TEACHING LICENSE	1,341.59
Totals for 232424199				1,341.59
232424200	03/20/2024	HURRELBRINK CONSULTI	INK CARTRIDGES FOR JHS OFFICES	702.80
232424200	03/20/2024	HURRELBRINK CONSULTI	EPSON WIRELESS ALL IN ONE PRINTER FOR EISENHOWER	450.00
Totals for 232424200				1,152.80
232424201	03/20/2024	ILMO PRODUCTS COMPAN	WELDING GAS FOR JHS AUTO SHOP	114.50
232424201	03/20/2024	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
232424201	03/20/2024	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	17.10
232424201	03/20/2024	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE	43.38
Totals for 232424201				192.08
232424202	03/20/2024	IRC, INC	CRUSHED STONE FOR JHS	254.14
232424202	03/20/2024	IRC, INC	CRUSHED STONE FOR BUS GARAGE	136.50
Totals for 232424202				390.64
232424203	03/20/2024	ISCORP	ISCORP HOSTING FOR SKYWARD STUDENT AND FINANCE	3,888.00
Totals for 232424203				3,888.00
232424204	03/20/2024	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR FEB 2024	41.54
232424204	03/20/2024	JACKSON, DANIELLE	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2023-24 PER CONTRACT-FEB 2024	50.00
Totals for 232424204				91.54
232424205	03/20/2024	KARSGAARD, ALYSON	Repair of two necklaces that were broken during a student in crisis.	68.99
Totals for 232424205				68.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232424206	03/20/2024	KEMMERER VILLAGE	ROOM/BOARD/TUITION FOR FEB 2024	23,386.72
232424206	03/20/2024	KEMMERER VILLAGE	ROOM/BOARD/TUITION FOR FEB 2024	23,386.72
Totals for 232424206				46,773.44
232424207	03/20/2024	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:563740/573474	4,260.26
232424207	03/20/2024	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:555714/557724/103689/56069 0/562795/565826/568418/570506/ 572493/575494	69,099.12
Totals for 232424207				73,359.38
232424208	03/20/2024	KRUEGER POTTERY SUPP	Clay for Art (Pottery)	831.60
Totals for 232424208				831.60
232424209	03/20/2024	LAKESHORE LEARNING M	MISC TITLE MATERIAL	584.19
Totals for 232424209				584.19
232424210	03/20/2024	LEIFHEIT, RENEE	REIMBURSEMENT FOR JHS TPT LIFE SKILLS DAILY CURRICULUM	60.00
Totals for 232424210				60.00
232424211	03/20/2024	MAHER, ROBYN	TUITION REIMBURSEMENT FOR TEACHING LICENSE	4,500.00
Totals for 232424211				4,500.00
232424212	03/20/2024	MATHEWS, MAGHEN	TUITION REIMBURSEMENT FOR TEACHING LICENSE	4,500.00
Totals for 232424212				4,500.00
232424213	03/20/2024	MAY, MICHELLE	REIMBURSEMENT FOR CONFERENCE FOR IL SPEECH AND HEARING ASSOCIATION-MEALS	42.22
Totals for 232424213				42.22
232424214	03/20/2024	MIDWEST TRANSIT EQUI	END CAP, REAR DOOR PROP COVER, MIRROR HEAD FOR BUS	420.70
232424214	03/20/2024	MIDWEST TRANSIT EQUI	ECU BRAKE MODULE AND WABCO ECU CORE	2,540.48
232424214	03/20/2024	MIDWEST TRANSIT EQUI	VEST FOR BUS	271.39
Totals for 232424214				3,232.57
232424215	03/20/2024	MILLER,TRACY,BRAUN,F	PROFESSIONAL SERVICES FOR FEB 2024	1,401.25
Totals for 232424215				1,401.25
232424216	03/20/2024	MJ KELLNER CO	JHS FOOD:436319/436320/438121/4381 22/441695	6,425.28
Totals for 232424216				6,425.28
232424217	03/20/2024	MOBILE MODULAR MANAG	CLASSROOM RENTALS FOR EISENHOWER MARCH 2024	20,215.00
Totals for 232424217				20,215.00
232424218	03/20/2024	MORRISON, LARA	MILEAGE REIMBURSEMENT FOR FEB 2024	148.74
Totals for 232424218				148.74
232424219	03/20/2024	NCS PEARSON	Pearson PLS 5 Preschool record forms	174.00
Totals for 232424219				174.00
232424220	03/20/2024	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND STICKER FOR BUS	41.00
232424220	03/20/2024	NEAL TIRE & BATTERY	IL SAFETY INSPECTION STICKERS	41.00
232424220	03/20/2024	NEAL TIRE & BATTERY	TIRES FOR CHEV TRAVERSE	889.44

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 232424220	971.44
232424221	03/20/2024	OLSON, COLLEEN	INTERPRETING SERVICES FOR 2/15/24 AND MILEAGE	160.25
232424221	03/20/2024	OLSON, COLLEEN	INTERPRETING SERVICES FOR 2/15/24 AND MILEAGE	160.25
232424221	03/20/2024	OLSON, COLLEEN	INTERPRETING SERVICES FOR 2/27/24 AND MILEAGE	160.25
232424221	03/20/2024	OLSON, COLLEEN	INTERPRETING SERVICES FOR 3/19/2024 AND MILEAGE	159.58
			Totals for 232424221	640.33
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERIVCES FOR 2/23/24	120.00
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERIVCES FOR 2/12/24 AND MILEAGE	89.58
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERIVCES FOR 2/9/24 AND MILEAGE	89.58
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERIVCES FOR 2/15/24 AND MILEAGE	65.80
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERIVCES FOR 2/15/24 AND MILEAGE	45.80
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 3/4/2024	89.58
232424222	03/20/2024	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 2/26/24	89.58
			Totals for 232424222	589.92
232424223	03/20/2024	PATE, CORI	INTERPRETING SERVICES 3/4/24	110.00
			Totals for 232424223	110.00
232424224	03/20/2024	PERMA-BOUND	JMS BOOKS FOR MEDIA CENTER	178.82
232424224	03/20/2024	PERMA-BOUND	JMS BOOKS FOR MEDIA CENTER	163.12
			Totals for 232424224	341.94
232424225	03/20/2024	PMA SECURITIES INC.	DISSEMINATION AGENT FEE	2,000.00
			Totals for 232424225	2,000.00
232424226	03/20/2024	PRAIRIELAND FS, INC	BUS FUEL FOR FEB 2024-11331317/11331357/11331402/11331419/11331472/11331482	18,896.62
232424226	03/20/2024	PRAIRIELAND FS, INC	INVOICE#120025225-LP GAS BOTTLED FOR MAINT. DEPT	48.16
			Totals for 232424226	18,944.78
232424227	03/20/2024	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 2/29/24	240.00
232424227	03/20/2024	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 2/29/24-GENERAL RETAINER	100.00
			Totals for 232424227	340.00
232424228	03/20/2024	REDEYE NETWORK SOLUT	SERVICE FOR AN ALERT FROM SOC PROVIDER	195.00
			Totals for 232424228	195.00
232424229	03/20/2024	REXX BATTERY SPECIAL	AA BATTERIES FOR SHOP	50.00
232424229	03/20/2024	REXX BATTERY SPECIAL	AA BATTERIES FOR SHOP	12.50
232424229	03/20/2024	REXX BATTERY SPECIAL	AA BATTERIES FOR WASHINGTON	25.00
232424229	03/20/2024	REXX BATTERY SPECIAL	AA BATTERIES FOR JMS	75.00
232424229	03/20/2024	REXX BATTERY SPECIAL	AA BATTERIES FOR JHS	75.00
			Totals for 232424229	237.50
232424230	03/20/2024	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT FOR FEB 2024	241.20
			Totals for 232424230	241.20

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232424231	03/20/2024	ROHDE PIANO REPAIR	PIANO TUNING FOR JMS AND JHS	810.00
			Totals for 232424231	810.00
232424232	03/20/2024	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR FEB 2024	35.44
232424232	03/20/2024	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-FEB/MARCH 2024	100.00
			Totals for 232424232	135.44
232424233	03/20/2024	SCHOLASTIC	GIVE AWAY BOOKS FOR NORTH	660.27
			Totals for 232424233	660.27
232424234	03/20/2024	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 3/10-3/12, 2024	220.00
232424234	03/20/2024	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 2/1-2/21-2/28-3/4-3/5, 2024	650.00
			Totals for 232424234	870.00
232424235	03/20/2024	SCHOOL NURSE SUPPLY	Nurse supplies	293.92
			Totals for 232424235	293.92
232424236	03/20/2024	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	230.20
232424236	03/20/2024	SCHOOL SPECIALTY	MURRAYVILLE TITLE SUPPLIES	135.54
232424236	03/20/2024	SCHOOL SPECIALTY	ELEMENTARY ART MATERIALS	472.06
232424236	03/20/2024	SCHOOL SPECIALTY	MISC TITLE MATERIAL FOR MW	134.50
			Totals for 232424236	972.30
232424237	03/20/2024	SENERGY TECHNOLOGIES	PAYING 50% OF PO#3302400037-EARLY YEARS INTERCOM ADDITIONS	3,206.33
232424237	03/20/2024	SENERGY TECHNOLOGIES	EARLY YEARS ACCESS BLADE DOWN	836.96
			Totals for 232424237	4,043.29
232424238	03/20/2024	SOLUTION TREE	BOOKS FOR TIER 1	393.80
			Totals for 232424238	393.80
232424239	03/20/2024	SPRINGFIELD PEPSI-CO	INVOICE#'S:250420 JKSV MIDDLE SCHOOL CAFE	134.50
232424239	03/20/2024	SPRINGFIELD PEPSI-CO	INVOICE#'S:249360/250105/25154 8 -JKSV HIGH SCHOOL CAFE	1,601.65
			Totals for 232424239	1,736.15
232424240	03/20/2024	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-FEB 2024	50.00
232424240	03/20/2024	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR FEB 2024	30.02
			Totals for 232424240	80.02
232424241	03/20/2024	STEWART, BENTLEY	MILEAGE REIMBURSEMENT FOR FEB 2024	54.81
			Totals for 232424241	54.81
232424242	03/20/2024	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO ISU CAREER FAIR AND LUNCH	175.19
232424242	03/20/2024	STICE, TAMI	REIMBURSEMENT FOR MILEAGE AND MEALS TO WESTERN JOB FAIR	136.03
232424242	03/20/2024	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO NIU EDUCATION JOB FAIR AND LUNCH	330.11
232424242	03/20/2024	STICE, TAMI	SIUE CAREER FAIR-MILEAGE AND MEALS	131.41
232424242	03/20/2024	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO U OF I EDUCATORS JOB FAIR	190.28
			Totals for 232424242	963.02
232424243	03/20/2024	STOWERS, TIMOTHY	REIMBURSEMENT FOR JHS	31.52

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SPEECH-WALMART TEAM DINNER	
			Totals for 232424243	31.52
232424244	03/20/2024	THE SOURCE	AD RUNNING 2/29/24	89.00
232424244	03/20/2024	THE SOURCE	AD RUNNING 3/6/24-3/7/24	1,300.00
232424244	03/20/2024	THE SOURCE	ADS RUNNING 3/14-3/21, 2024	318.00
			Totals for 232424244	1,707.00
232424245	03/20/2024	THOMPSON, CANDICE	EISENHOWER TO M/W	18.63
			Totals for 232424245	18.63
232424246	03/20/2024	THOMPSON ELECTRONICS	JMS CONTROL PANEL REPAIR	1,004.04
232424246	03/20/2024	THOMPSON ELECTRONICS	FIRE PANEL REPAIRS FOR M/W ELEMENTARY	526.25
232424246	03/20/2024	THOMPSON ELECTRONICS	JMS FIRE TROUBLES ON THE PANEL	565.00
			Totals for 232424246	2,095.29
232424247	03/20/2024	TIMBERLINE BILLING S	MEDICAID CHECK FOR NOV 2023	4,709.44
			Totals for 232424247	4,709.44
232424248	03/20/2024	TOTAL PETROLEUM SERV	PERFORM ANNUAL INSPECTION, LABOR AND MILEAGE	292.00
			Totals for 232424248	292.00
232424249	03/20/2024	TRANSFINDER	ANNUAL TECHNICAL SUPPORT AND UPGRADE AS WELL AS ANNUAL SOFTWARE HOSTING SERVICES	6,050.00
			Totals for 232424249	6,050.00
232424250	03/20/2024	TRUCK CENTERS, INC	LUBE FILTER, FUEL/WATER SEPARATOR SPIN-ON FOR BUS	628.26
232424250	03/20/2024	TRUCK CENTERS, INC	FILTER FOR BUS	138.20
232424250	03/20/2024	TRUCK CENTERS, INC	FUEL FILTER CARTRIDGE FOR BUS	442.90
			Totals for 232424250	1,209.36
232424251	03/20/2024	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR FEB 2024 (SE6239512)	600.00
232424251	03/20/2024	UNITED CHEVROLET	OIL CHANGE FOR CHEV TRAVERSE- NOT PAYING TAXES OF (3.78)	69.23
			Totals for 232424251	669.23
232424252	03/20/2024	VEDDER, MELISSA	MILEAGE TO AND FROM M/W FROM SOUTH	38.19
			Totals for 232424252	38.19
232424253	03/20/2024	VENZ, MEGAN	REIMBURSEMENT FOR MEALS/MILEAGE-ILASCD CONFERENCE	397.24
			Totals for 232424253	397.24
232424254	03/20/2024	WATTS COPY SYSTEM	COPIER BASE RATE CHARGE FOR THE 3/1/24-3/31/2024	2,273.00
			Totals for 232424254	2,273.00
232424255	03/20/2024	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-FEB 2024	50.00
			Totals for 232424255	50.00
232424256	03/20/2024	WEST MUSIC	RESONATOR BELS	296.04
			Totals for 232424256	296.04
232424257	03/20/2024	WEST, WILLIAM	MILEAGE REIMBURSEMENT FOR FEB 2024	91.66
			Totals for 232424257	91.66
232424258	03/20/2024	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT-FEB 2024	50.00
232424258	03/20/2024	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR FEB	50.92

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2024	
			Totals for 232424258	100.92
232424259	03/20/2024	WILSON LANGUAGE TRAI	WILSON ORDER FOR SOUTH	1,889.40
232424259	03/20/2024	WILSON LANGUAGE TRAI	MISC TITLE MATERIALS FOR NORTH	348.84
			Totals for 232424259	2,238.24
232424260	03/20/2024	WOOD, DAISY	TUITION REIMBURSEMENT FOR TEACHING LICENSE	4,500.00
			Totals for 232424260	4,500.00
232424261	03/20/2024	WORLD BOOK, INC.	JMS ONLINE-SCHOOL EDITION	701.19
			Totals for 232424261	701.19
232424262	03/20/2024	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR FEB 2024	32.16
232424262	03/20/2024	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2023-24 PER CONTRACT FEB 2024	50.00
			Totals for 232424262	82.16
			Totals for checks	3,929,945.03

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,764,834.69	1,000.00	1,055,799.30	2,821,633.99
20	OPERATIONS & MAINTENANCE	91,591.33	0.00	190,063.24	281,654.57
40	TRANSPORTATION	63,630.98	0.00	43,175.00	106,805.98
50	MUNICIPAL RETIREMENT	138,087.53	0.00	0.00	138,087.53
60	CAPITAL PROJECT	0.00	0.00	581,762.96	581,762.96
***	Fund Summary Totals ***	2,058,144.53	1,000.00	1,870,800.50	3,929,945.03

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