

Regular Meeting

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

AGENDA

Wednesday, July 16, 2025

Board Room

211 West State Street


Jacksonville, IL 62650

6:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

2

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

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VI. ANNOUNCEMENTS - UPCOMING EVENTS

- August 12-13, Teacher's Institute Days
- August 14, 2025, First Day of Student Attendance
- August 27, 2025, Next Regular Board Meeting @ 6:00 PM

VII. STANDING REPORTS

A. Financial/Treasurer's Report

6

Jun-25	100.00% of Budget Year
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2024-2025 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
EXPENDED	41,964,731	4,630,438	3,187,073	2,432,394	1,742,865	1,939,179	-	111,844	550,539	49,027,564	56,559,064
% EXP.	96.88%	73.61%	106.24%	102.93%	90.67%	121.20%	0.00%	13.50%	86.33%	94.34%	94.33%
EXPENSE BUDGET	43,313,983	6,290,803	3,000,000	2,363,167	1,922,295	1,600,000	-	828,702	637,722	51,967,953	59,956,672
REVENUE	42,026,720	4,568,790	3,776,722	2,592,451	1,125,382	5,247,875	211,240	846,096	466,096	49,399,201	60,861,372
% RECEIVED	111.07%	101.72%	121.63%	109.94%	88.13%	20991.50%	108.34%	111.10%	112.94%	110.07%	120.61%
REVENUE BUDGET	37,836,797	4,491,708	3,105,000	2,358,160	1,277,014	25,000	194,975	761,595	412,680	44,881,640	50,462,929
	(5,477,186.00)	(1,799,095.00)	105,000.00	(5,007.00)	(645,281.00)	(1,575,000.00)	194,975.00	(67,107.00)	(225,042.00)	7,086,313.00	(9,493,743.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	42,026,720	111.07%	41,964,731	96.88%
O & M	4,568,790	101.72%	4,630,438	73.61%
Transportation	2,592,451	109.94%	2,432,394	102.93%

TREASURER'S REPORT
June 30, 2025

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 32,980,429.24	\$ 2,548,583.93	\$ (1,653,195.80)	\$ (2,537,187.81)	\$ 68,991.92	\$ 31,407,621.48
20-O & M	\$ 3,386,916.10	\$ 128,798.30	\$ (113,584.77)	\$ (170,227.93)	\$ 28,873.03	\$ 3,260,774.73
30-Debt Service	\$ 2,786,364.24	\$ 610,695.64		\$ -	\$ 497.55	\$ 3,397,557.43
40-Transportation	\$ 2,871,009.32	\$ 282,694.24	\$ (81,862.35)	\$ (110,634.89)	\$ 25,184.57	\$ 2,986,390.89
50-IMRF/SS	\$ 682,157.37	\$ -		\$ (151,340.47)	\$ 857.93	\$ 531,674.83
60-Capital Projects	\$ 5,050,019.86	\$ -	\$ -	\$ (59,157.64)	\$ 16,682.45	\$ 5,007,544.67
70-Working Cash	\$ 3,166,159.74	\$ -	\$ -	\$ -	\$ 5,054.91	\$ 3,171,214.65
80-Tort	\$ 819,934.83	\$ 73,588.00	\$ -	\$ -	\$ 184.40	\$ 893,707.23
90-Fire Prevention & Safety	\$ 329,610.05	\$ -		\$ (220,281.06)	\$ 27.97	\$ 109,356.96
TOTAL	\$ 52,072,600.75	\$ 3,644,360.11	\$ (1,848,642.92)	\$ (3,248,829.80)	\$ 146,354.73	\$ 50,765,842.87

Cash and Investments

FUND	CASH			INVESTMENTS			TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	\$ 1,805,730.84	\$ 823,150.45	\$ 19,625,011.42		\$ 1,727,090.07	\$ 7,426,638.70	\$ 31,407,621.48
20 Operations & Maintenance	\$ 777,585.87		\$ 2,483,188.72		\$ -	\$ 0.14	\$ 3,260,774.73
30 Bond & Interest	\$ 3,336,893.72	\$ -	\$ -		\$ 60,663.71	\$ -	\$ 3,397,557.43
40 Transportation	\$ 643,586.82	\$ -	\$ 1,859,274.76		\$ -	\$ 483,529.31	\$ 2,986,390.88
50 IMRF / Social Security	\$ 295,877.62		\$ 57,654.52		\$ 178,269.14	\$ (126.45)	\$ 531,674.84
60 Capital Projects	\$ 200,555.80		\$ 174,766.03	\$ 4,632,222.84	\$ 4,632,222.84	\$ -	\$ 5,007,544.67
70 Working Cash	\$ 367,137.77		\$ 930,689.00		\$ -	\$ 1,873,387.88	\$ 3,171,214.64
80 Tort	\$ 863,964.60	\$ -	\$ 29,617.94		\$ -	\$ 124.69	\$ 893,707.24
90 Fire Prevention & Safety	\$ 104,237.75	\$ -	\$ 5,117.80		\$ -	\$ 1.43	\$ 109,356.98
99 Activity					\$ 34,919.78	\$ 41,148.15	\$ 76,067.94
TOTAL				\$ 4,632,222.84			\$ 50,765,842.87
	\$ 8,395,570.78	\$ 823,150.45	\$ 25,165,320.18		\$ 6,633,165.55	\$ 9,824,703.85	\$ 50,841,910.81
						Minus Activity Funds	\$ 50,765,842.87

Operating Funds Fund Balances

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 31,407,621.48	\$31,499,341.28	\$ (91,719.80)
Fund 20 - O & M	\$ 3,260,774.73	\$3,270,298.90	\$ (9,524.17)
Fund 40 -Transportation	\$ 2,986,390.89	\$2,687,307.84	\$ 299,083.05
Fund 70 - Working Cash	\$ 3,171,214.65	\$2,959,974.58	\$ 211,240.07
Total	\$ 40,826,001.75	\$40,416,922.60	\$ 409,079.15

Anticipated Property Taxes, EBF, and PPRT

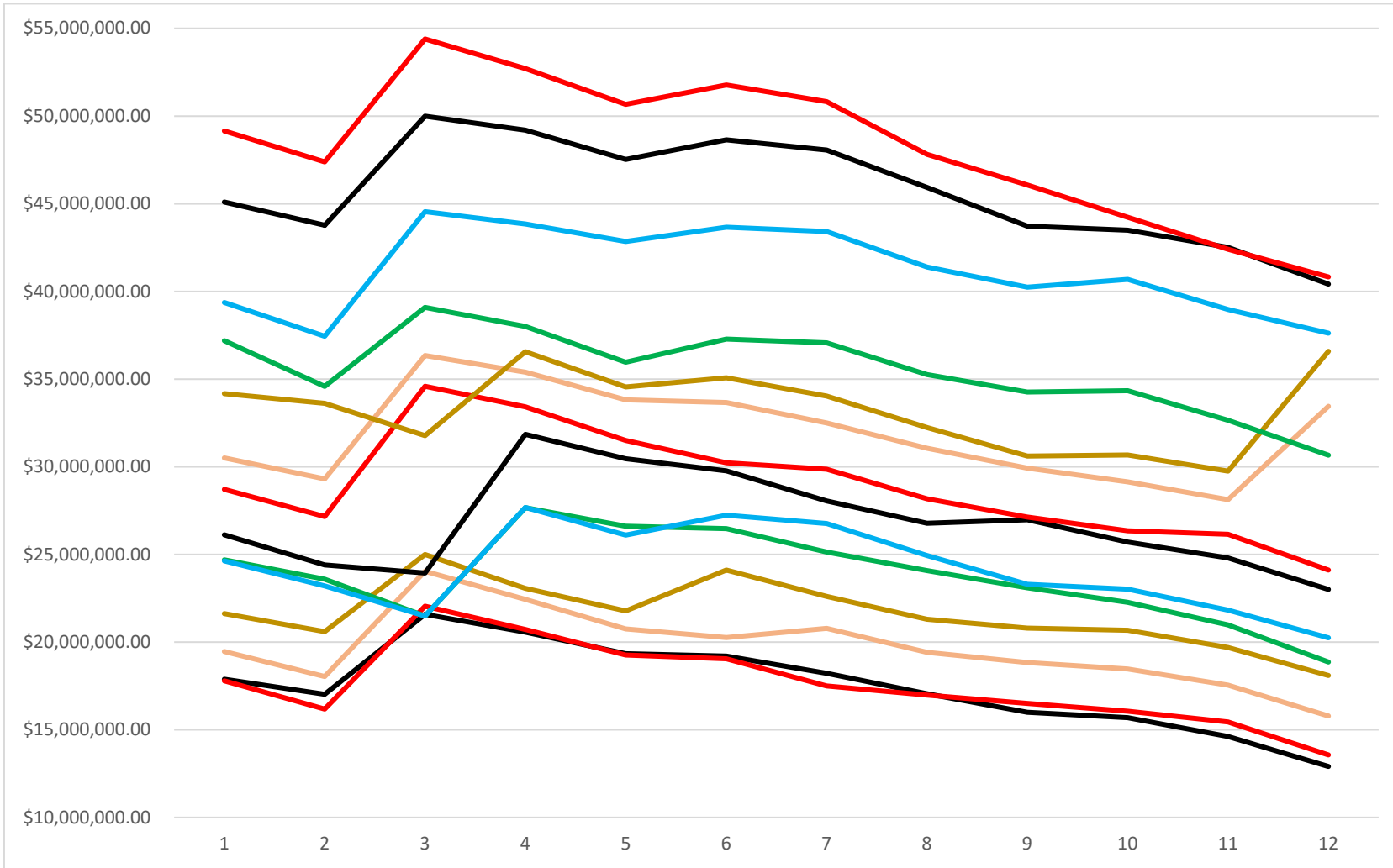
REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,949,593.92	\$ 25,120,004.29
EBF	\$ 11,605,291.98	\$ 11,605,921.98
PPRT	\$ 2,798,368.00	\$ 2,753,982.55
	\$ 39,353,253.90	\$ 39,479,908.82

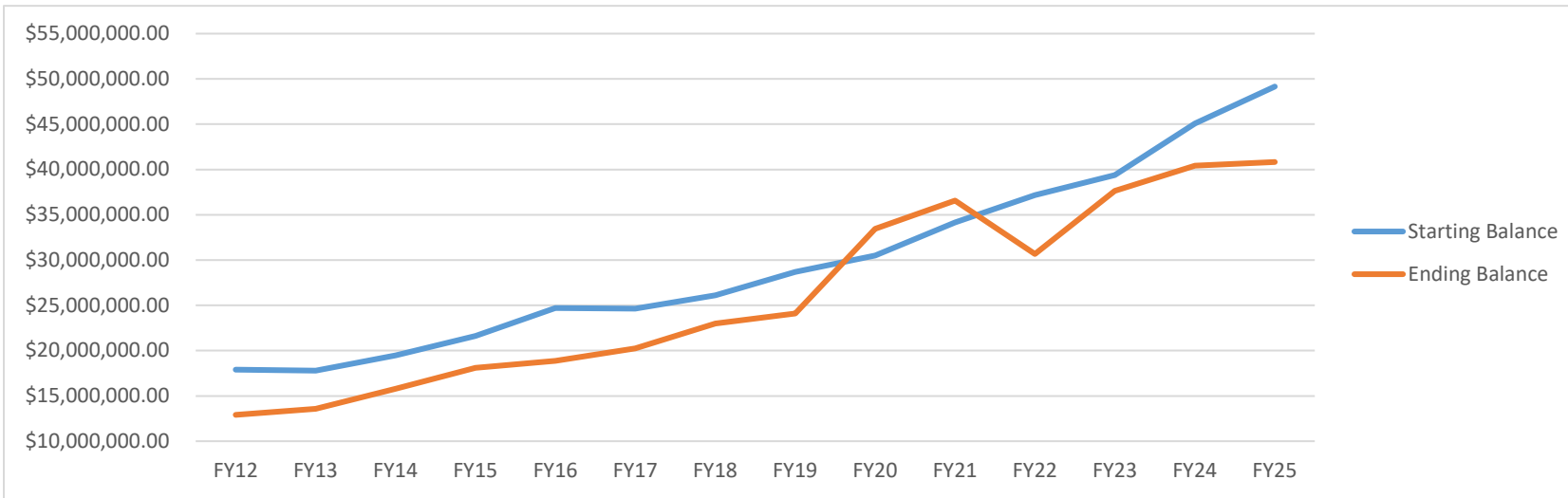
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

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

	FY21	FY22	FY23	Year to Year Difference From FY22	FY24	Year to Year Difference From FY23	Month to Month Difference	FY25	Year to Year Difference From FY24	Month to Month Difference
July	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48	\$ 45,095,627.34	\$ 5,721,676.59	\$ 7,469,528.14	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43
Aug	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91	\$ 43,774,334.81	\$ 6,330,936.81	\$ (1,321,292.53)	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)
Sept	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ 5,459,944.88	\$ 49,992,399.72	\$ 5,444,855.85	\$ 6,218,064.91	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36
Oct	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ 5,843,554.29	\$ 49,198,110.76	\$ 5,353,718.97	\$ (794,288.96)	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)
Nov	\$ 34,557,079.89	\$ 35,965,189.58	\$ 42,841,247.85	\$ 6,876,058.27	\$ 47,520,048.47	\$ 4,678,800.62	\$ (1,678,062.29)	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)
Dec	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ 6,376,391.48	\$ 48,640,710.24	\$ 4,980,512.61	\$ 1,120,661.77	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71
Jan	\$ 34,027,110.31	\$ 37,063,685.41	\$ 43,422,125.09	\$ 6,358,439.68	\$ 48,061,033.06	\$ 4,638,907.97	\$ (579,677.18)	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)
Feb	\$ 32,239,920.70	\$ 35,256,343.53	\$ 41,386,291.22	\$ 6,129,947.69	\$ 45,926,791.57	\$ 4,540,500.35	\$ (2,134,241.49)	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)
March	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ 5,987,523.00	\$ 43,715,054.54	\$ 3,467,290.99	\$ (2,211,737.03)	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)
April	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ 6,345,819.35	\$ 43,486,656.08	\$ 2,796,412.15	\$ (228,398.46)	\$ 44,220,777.24	\$ 734,121.16	\$ (1,850,185.87)
May	\$ 29,751,782.56	\$ 32,654,800.47	\$ 38,968,737.60	\$ 6,313,937.13	\$ 42,510,067.25	\$ 3,541,329.65	\$ (976,588.83)	\$ 42,404,514.40	\$ (105,552.85)	\$ (1,816,262.84)
June	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ 6,965,876.26	\$ 40,416,922.60	\$ 2,790,823.40	\$ (2,093,144.65)	\$ 40,826,001.75	\$ 409,079.15	\$ (1,578,512.65)
Extra Property Tax Payment										

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

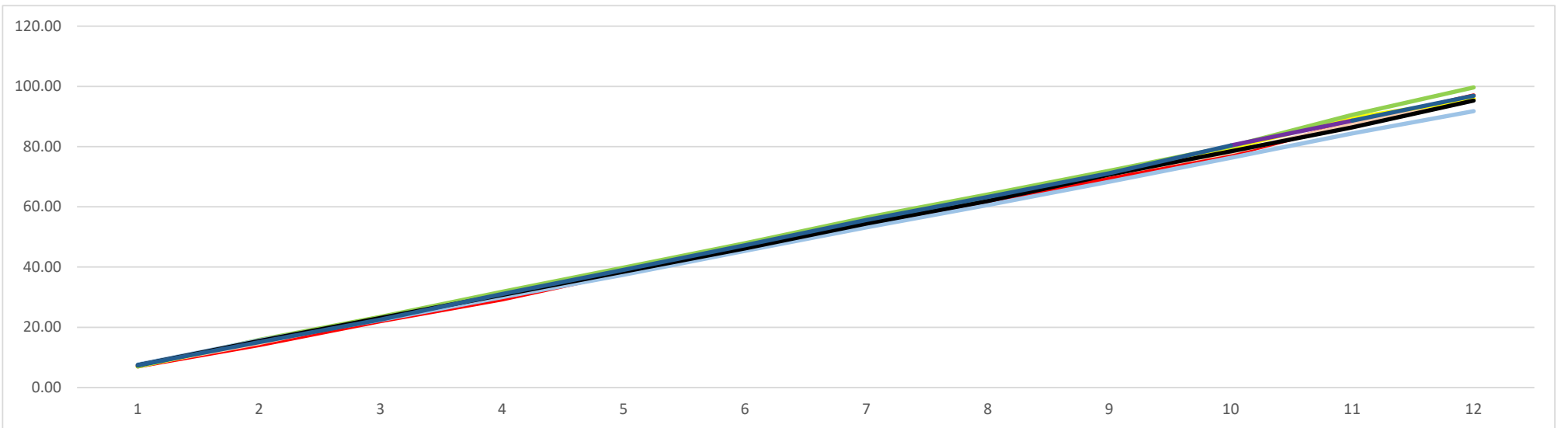




Jacksonville School District 117
Education Fund Tracking File - Expenditures

		FY19 Cumulative	FY19 Monthly Buffer	FY20 Cumulative	FY20 Monthly Buffer	FY21 Cumulative	FY21 Monthly Buffer	FY22 Cumulative	FY22 Monthly Buffer	FY23 Cumulative	FY23 Monthly Buffer	FY24 Cumulative	FY24 Monthly Buffer	FY25 Cumulative	FY25 Monthly Buffer
	% Year														
July	8.34	7.02	1.32	7.24	1.10	7.04	1.30	7.01	1.33	7.64	0.70	7.40	0.94	7.41	0.93
Aug	16.66	14.07	2.59	14.75	1.91	15.46	1.20	15.84	0.82	15.65	1.01	15.42	1.24	15.10	1.56
Sept	25.00	22.03	2.97	23.10	1.90	23.36	1.64	23.43	1.57	22.44	2.56	23.13	1.87	22.59	2.41
Oct	33.00	29.25	3.75	31.47	1.53	30.81	2.19	31.81	1.19	29.98	3.02	30.74	2.26	31.06	1.94
Nov	41.66	37.99	3.67	39.19	2.47	38.53	3.13	39.78	1.88	37.46	4.20	38.44	3.22	39.03	2.63
Dec	50.00	45.81	4.19	46.99	3.01	46.61	3.39	47.89	2.11	45.40	4.60	46.22	3.78	47.27	2.73
Jan	58.33	54.51	3.82	55.42	2.91	55.39	2.94	56.47	1.86	53.16	5.17	54.44	3.89	55.62	2.71
Feb	66.66	61.67	4.99	63.04	3.62	62.79	3.87	64.08	2.58	60.60	6.06	61.97	4.69	63.29	3.37
March	75.00	69.32	5.68	70.72	4.28	71.64	3.36	71.95	3.05	68.36	6.64	70.74	4.26	71.19	3.81
April	83.33	77.23	6.10	78.08	5.25	79.56	3.77	80.06	3.27	76.27	7.06	78.41	4.92	80.38	2.95
May	91.66	87.83	3.83	87.43	4.23	89.53	2.13	90.54	1.12	84.38	7.28	86.37	5.29	88.62	3.04
June	100.00	96.98	3.02	95.84	4.16	95.81	4.19	99.65	0.35	91.77	8.23	95.29	4.71	96.88	3.12

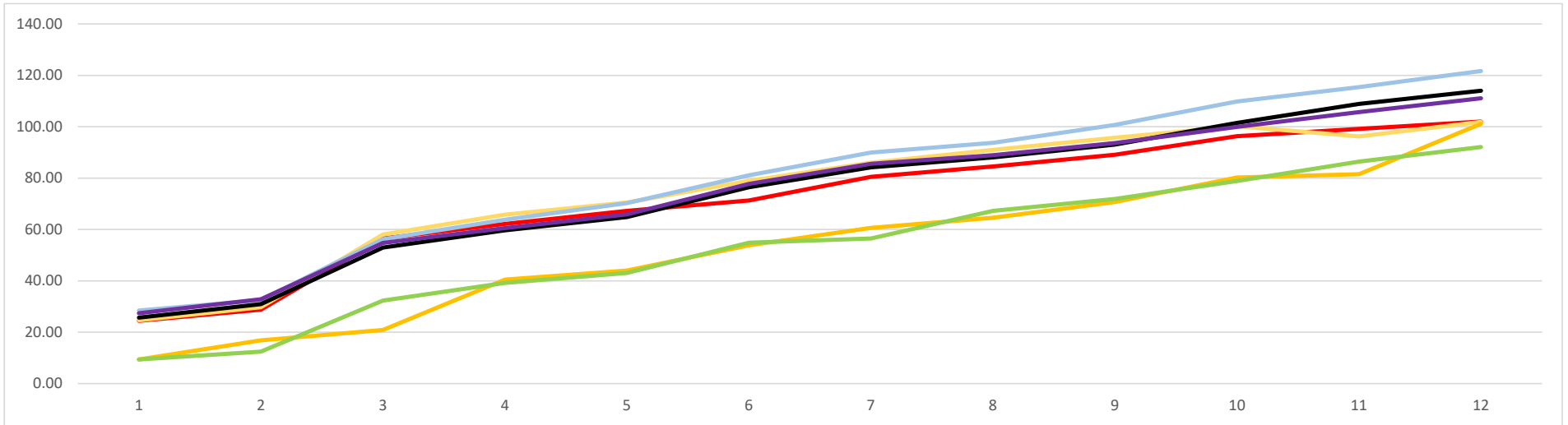
Education Fund Tracking Graph EXPENDITURES



Jacksonville School District 117
Education Fund Tracking File - REVENUE

	% Year	FY19		FY20		FY21		FY22		FY23		FY24		FY25	
		Cumulative	Monthly Buffer	Cumulative	Monthly Buffer	Cumulative	Monthly Buffer	Cumulative	Monthly Buffer	Cumulative	Monthly Buffer	Cumulative	Monthly Buffer	Cumulative	Monthly Buffer
July	8.34	24.45	-16.11	24.65	-16.31	9.40	-1.06	9.40	-1.06	28.45	-20.11	25.68	-17.34	27.40	-19.06
Aug	16.66	28.82	-12.16	29.71	-13.05	16.86	-0.20	12.43	4.23	32.46	-15.80	30.98	-14.32	32.86	-16.20
Sept	25.00	56.51	-31.51	58.04	-33.04	20.87	4.13	32.32	-7.32	56.2	-31.20	52.95	-27.95	54.79	-29.79
Oct	33.00	62.13	-29.13	65.74	-32.74	40.48	-7.48	39.17	-6.17	63.76	-30.76	59.66	-26.66	60.57	-27.57
Nov	41.66	67.26	-25.60	70.52	-28.86	44.00	-2.34	43.11	-1.45	70.25	-28.59	64.84	-23.18	65.84	-24.18
Dec	50.00	71.26	-21.26	78.93	-28.93	53.85	-3.85	54.83	-4.83	81.11	-31.11	76.43	-26.43	77.73	-27.73
Jan	58.33	80.51	-22.18	85.98	-27.65	60.61	-2.28	56.47	1.86	89.93	-31.60	84.20	-25.87	85.60	-27.27
Feb	66.66	84.50	-17.84	90.99	-24.33	64.54	2.12	67.24	-0.58	93.74	-27.08	88.03	-21.37	88.87	-22.21
March	75.00	89.05	-14.05	95.67	-20.67	70.66	4.34	71.85	3.15	100.66	-25.66	93.00	-18.00	93.66	-18.66
April	83.33	96.31	-12.98	100.22	-16.89	80.26	3.07	78.84	4.49	109.78	-26.45	101.45	-18.12	99.94	-16.61
May	91.66	99.17	-7.51	96.19	-4.53	81.50	10.16	86.43	5.23	115.43	-23.77	108.84	-17.18	105.72	-14.06
June	100.00	102.00	-2.00	101.87	-1.87	101.13	-1.13	92.09	7.91	121.68	-21.68	114.00	-14.00	111.07	-11.07

Education Fund Tracking Graph REVENUE



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY24					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992
Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141
Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136
Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081
Total		\$ 3,319,470.25			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57
Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12
Proj Diff vs Predict		\$ 217,175.18		Average	1.047
Percent Above		7.0%			

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

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

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

FY25					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986
April	August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987
May	September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055
June	October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059
July	November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059
Aug	December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072
Sept	January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040
Oct	February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042
Nov	March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991
Dec	April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950
Jan	May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053
Feb	June	\$ 282,660.95	\$ 35,428.93	\$ 110,610.99	1.143
Total		\$ 3,430,081.24	\$ 110,610.99		
Predicted by Pro		\$ 3,377,939.00	Per Document	Sum	12.44
Projected by sheet		\$ 3,440,267.60	Per Actual	After Months	12
Proj Diff vs Predict		\$ 62,328.60		Average	1.036
Percent Above		1.8%			

Bond Pay 1-4	\$ 2,979,233.76
Diff Predict	\$ 398,705.24
Diff Projected	\$ 461,033.84
Diff Actual	\$ 450,847.48 (End of Year)
Annual Growth	1.0333

Difference in Predicted by Pro	
Predicted	\$ 3,377,939.00
Actual FY25	\$ 3,430,081.24
Difference	\$ 52,142.24 (End of Year)

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

FY26					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2025	\$ 328,034.69	\$ 51,625.59	\$ 51,625.59	1.187
April	August		\$ (272,541.81)		0.000
May	September		\$ (300,542.52)		0.000
June	October		\$ (288,401.64)		0.000
July	November		\$ (281,541.08)		0.000
Aug	December		\$ (276,503.97)		0.000
Sept	January 2026		\$ (285,489.22)		0.000
Oct	February		\$ (288,988.76)		0.000
Nov	March		\$ (282,444.63)		0.000
Dec	April		\$ (321,623.03)		0.000
Jan	May		\$ (272,934.53)		0.000
Feb	June		\$ (282,660.95)		0.000
Total		\$ 328,034.69			
Predicted by Pro		\$ 3,428,608.00	Per Document	Sum	1.19
Projected by sheet		\$ 4,070,725.73	Per Actual	After Months	1
Proj Diff vs Predict		\$ 642,117.73		Average	1.187
Percent Above		18.7%			

Bond Pay 1-4	\$ 3,424,304.00
Diff Predict	\$ 4,304.00
Diff Projected	\$ 646,421.73
	(End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,428,608.00
Actual FY25	\$ 328,034.69
	(End of Year)

Bond 1 2015	\$ 1,118,906.00
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 221,805.00
Bond 4 21	\$ 276,000.00
Bond 5 2025	\$ 3,440,918.00
Subtotal	\$ 5,424,304.00
Debt Service Funds	\$ (2,000,000.00)
Total Bond Payments	\$ 3,424,304.00

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

PPRT (Fund 10-90)														
Month	FY21	FY22	FY23	FY24			FY25				FY26			
				FY24	% Change	Forecast	FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	286,167.89	523,140.62	990,579.15	995,004.11	1.00	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74
Aug	211,466.94	66,526.62	113,094.12	160,421.10	1.42	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76			-	
Sept	-	-		-										
Oct	268,080.94	871,621.79	1,334,246.74	824,719.83	0.62	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51			-	
Nov	-	-												
Dec	69,383.21	180,862.84	436,938.32	255,952.48	0.59	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82			-	
Jan	329,985.43	663,733.77	963,847.81	565,988.86	0.59	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96			-	
Feb		-												
Mar	119,222.84	869,248.90	477,468.00	333,764.24	0.70	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64			-	
April	557,076.34	1,027,632.23	758,557.25	297,695.87	0.39	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49			-	
May	717,919.25	1,375,849.85	1,230,745.77	719,711.87	0.58		609,878.56	(109,833.31)	0.85	2,753,982.55			-	
June														
Total	2,559,302.84	5,578,616.62	6,305,477.16	4,153,258.36	0.66		2,753,982.55		0.66		439,673.14		0.16	

FORECAST - % Last Year	
FYTD Collected	439,673.14
Last Year Equivalent	643,968.65
Percent Gained FY24	0.68
Last Year =	2,753,982.55
Forecast =	1,880,296.74

- E. State Updates
- F. Vision 117 Phase IV
- G. F.O.I.A. Report
 - Rec Ret
 - Smart Procure
- VIII. BOARD AND COMMITTEE REPORTS
 - A. Policy Committee
 - B. Four-Rivers Report
 - C. IASB Reports
- IX. CONSENT AGENDA

19

CONSENT AGENDA ITEM

July 16, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
 - Public Hearing for June 25, 2025
 - Committee of the Whole and Closed Session minutes for June 25, 2025
 - Regular Meeting minutes for June 25, 2025
- Consideration to approve the Resolution that Serious Safety Hazard Continues to Exist
- Consideration of/to Recycle Maintenance Department Item(s)
- Consideration of/to Move Transportation Fund Expense (FD 40 to Education Fund (FD 10)
- Consideration of/to Move O& M Fund Expense (FD20) to Education Fund (FD 10)
- Consideration of/to pay the Application for Payment #2 to Designed Roofing Systems for JHS Roof
- Consideration of/to accept food and supplies bid for FY 26
- Consideration to approve the FFA trip to the National Convention in Indiana
- Consideration to approve FFA trip to Build Conference at ISU
- Consideration of/to approve Early Years Handbook

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

21

- Public Hearing for June 25, 2025
- Committee Meeting and Closed Session Minutes for June 25, 2025
- Regular Meeting minutes for June 25, 2025

C.

CONSENT ITEM

July 16, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Public Hearing for June 25, 2025
- Committee Meeting and Closed Session Minutes for June 25, 2025
- Regular Meeting minutes for June 25, 2025

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
 _____ MRS. STEWART _____
 _____ MR. LONERGAN _____
 _____ MR. POOL _____

_____ MRS. LEONARD _____
 _____ MRS. WILSON _____
 _____ MRS. TRACE _____

Background Information:

CONSENT ITEM

July 16, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Proposed Resolution:

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

Now, therefore, be it resolved by the Board of Education that hereby certifies that it continues to declare annual sequential number 1170-22-2004 as an approved Serious Safety Hazard for 2025-2026”

MOVED BY: _____ Seconded: _____

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

Background Information:

E. Consideration of/to Recycle Maintenance Department Item(s)	
F. Consideration of/to Move Transportation Fund Expense (FD 40) to Education Fund (FD 10)	25

CONSENT AGENDA ITEM

July 16, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Move Transportation Fund Expense (FD 40) to Education Fund (FD 10).

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the move of S. Hansen expense of \$32,734.80 from Transportation Fund to Education Fund.”

MOVED BY:

Seconded:

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

Background Information:

Starting in September she went from being a bus monitor (paid from FD 40) to a para (Paid from FD 10). However, she continued to be paid (salary and benefits) from the transportation fund (FD 40) and needed to be paid from Education (FD 10).

CONSENT AGENDA ITEM

July 16, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Move O&M Fund Expense (FD 20) to Education Fund (FD 10).

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the move of Centegix expense of \$14,244.00 from O&M Fund to Teacher Vacancy Grant in the Education Fund.”

MOVED BY:

Seconded:

YEA:		NAY:
_____	MR. BEARD	_____
_____	MRS. TRACE	_____
_____	MR. LONERGAN	_____
_____	MR. POOL	_____

YEA:		NAY:
_____	MRS. LEONARD	_____
_____	MRS. WILSON	_____
_____	MRS. STEWART	_____

Background Information:

CONSENT AGENDA ITEM

July 16, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 2 to Designed Roofing Systems for JHS Roof Replacement

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 2 to Designed Roofing System for the JHS Roof Replacement in the amount of \$125,222.76.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information:
See Attached.



July 11, 2025

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

Re: **Maintenance Area Roof
Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, Illinois
Pay Application No. 2
G&H #0511-108

Dear Rick:

Enclosed is Application for Payment No. 2 in the amount \$125,222.76 as prepared by Designed Roofing Systems, Inc. along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Designed Roofing Systems, Inc. in the amount of \$125,222.76

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

Sincerely,

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

James C. Cosgriff, AIA

JCC:bg
Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
 Jacksonville CUSD #117
 211 W State St
 Jacksonville, IL 62650

PROJECT:
 Jacksonville High School Maintenance
 Roof Replacement

FROM CONTRACTOR:
 Designed Roofing Systems, Inc.
 4850 Jeffory Street
 Springfield, IL 62703

CONTRACTOR FOR:
 Architect:
 Graham and Hyde
 1010 Clocktower Dr.
 Springfield, IL 62704

Pay App 2

PERIOD TO: 7/9/2025

PROJECT #: G&H #0511-108

CONTRACT DATE: 3/19/2025

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

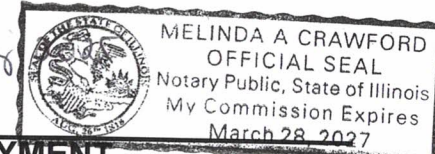
1. ORIGINAL CONTRACT SUM	\$	<u>428,813.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>428,813.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>381,767.40</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>38,176.74</u>
b. _____ % of Stored Material (Column F on G703)	\$	<u>0</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>38,176.74</u>
5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>343,590.66</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>218,367.90</u>
3. CURRENT PAYMENT DUE	\$	<u>125,222.76</u>
2. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>85,222.34</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Designed Roofing Systems, Inc.

By: [Signature] Date: X 7-10-25

State of: Illinois County of: Sangamon
 Subscribed and sworn to before me this 10th day of July
 Notary Public: Melinda A Crawford
 My Commission expires: 03/28/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 125,222.76

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

ARCHITECT: [Signature]
 By: [Signature] Date: 7.11.25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

PARTIAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *July 10, 2025*

To all whom it may concern:

Whereas, the undersigned *Designed Roofing Systems, Inc.* has been employed by *Board of Education, Jacksonville CUSD #117* to furnish Material/Labor for the building known as *Jacksonville High School Maintenance*.

Project #: *G&H #0511-108*

Contract #:

located in the city of Jacksonville, IL county of Morgan State of *Illinois*.

Now therefore, *Designed Roofing Systems, Inc.*, the undersigned, for and in consideration of the sum of *One hundred twenty five thousand two hundred twenty two dollars and 90/100 (\$125,222.76)* and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Wood Shop* or said building premises.

Given under our hand and seal this 10th day of July 2025.

Subcontractor/Contractor/Supplier Authorized Signature

(Corporations Only) Attest by Corp. Secretary

PARTIAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *July 10, 2025*

To all whom it may concern:

Whereas, the undersigned *Richards Building Supply Co.* has been employed by Designed Roofing Systems, Inc. *to furnish Material/Labor for the building known as Jacksonville High School Maintenance.*

Project #: *G&H #0511-108*

Contract #:

located in the city of Jacksonville, IL county of Morgan, State of *Illinois.*

Now therefore, *Richards Building Supply Co.,* the undersigned, for and in consideration of the sum of *Eighty thousand and 00/100 (\$80,000.00)* dollars and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Maintenance* or said building premises.

Given under our hand and seal this 10th day of July 2025.

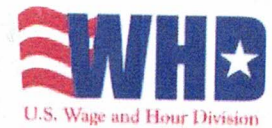

Subcontractor/Contractor/Supplier Authorized Signature

(Corporations Only) Attest by Corp. Secretary

(SEAL)

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
Designed Roofing Systems, Inc.		4850 Jeffery Street Springfield, IL 62703	
PAYROLL NO. 1	FOR WEEK ENDING 05/31/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				25	26	27	28	29	30	31										
Jeremy Ayers SS # 7198	1	Roofer	o									\$57.15	\$400.05	\$94.71	\$151.29	\$61.28	\$8.38	\$315.66	\$922.39	
			s			8.00	2.50				10.50	38.10	\$1,238.05							
Mark Nave SS#4799	1	Roofer	o									\$57.15	\$590.55	\$99.09	\$206.03	\$60.80	\$8.32	\$374.24	\$921.16	
			s			8.00	7.50				15.50	38.10	\$1,295.40							
Dylan Baker ss#9701	0	Roofer	o									\$52.50	\$262.50	\$55.84	\$104.36	\$35.30	\$5.07	\$213.83	\$414.40	\$315.50
			s				7.50				7.50	35.00	\$729.90							
Pat Harrison SS# 5970	0	Roofer	o									\$52.50	\$507.50	\$60.25	\$85.04	\$39.82	\$5.72	\$190.83	\$596.67	
			s			7.00	7.50				14.50	35.00	\$787.50							
Lonnie Woods SS# 0288	0	Roofer Apprentice	o									\$34.13	\$170.63	\$66.27	\$107.63	\$46.80	\$8.45	\$229.15	\$637.10	
			s				7.50				7.50	22.75	\$866.25							
Raymond Wake SS#3491	0	Roofer	o									\$52.50	\$420.00	\$90.25	\$148.70	\$58.82	\$8.45	\$306.22	\$873.58	
			s			8.00	4.00				12.00	35.00	\$1,179.80							
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 06/11/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville High School Maintenance; that during the payroll period commencing on the
(Building or Work)

25th day of May, 2025, and ending the 31st day of May, 2025,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
OMB No.: 1235-0008 Expires: 02/28/2018	

PAYROLL NO. 2 pg 1	FOR WEEK ENDING 06/07/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	LIST OF O	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				1	2	3	4	5	6	7										
Jeremy Ayers SS # 7198	1	Roofer	o		0.50						0.50	\$58.65	\$889.53	\$89.76	\$140.35	\$55.86	\$7.41		\$293.38	\$880.09
			s		8.00			7.00	7.00			22.00	39.10							
Mark Nave SS#4799	1	Roofer	o									\$58.65	\$1,192.55	\$103.20	\$220.46	\$63.70	\$8.45		\$395.81	\$953.14
			s		8.00	6.50		8.00	8.00			30.50	39.10							
Dylan Baker ss#9701	0	Roofer	o		0.50						0.50	\$54.00	\$819.00	\$94.60	\$208.41	\$58.90	\$8.19	\$213.83	\$583.93	\$652.77
			s		8.00			7.00	7.00			22.00	36.00							
Pat Harrison SS# 5970	0	Roofer	o									\$54.00	\$1,008.00	\$85.89	\$136.91	\$57.04	\$7.93		\$287.77	\$835.03
			s		8.00	6.00		6.00	8.00			28.00	36.00							
Lonnie Woods SS# 0288	0	Roofer Apprentice	o									\$43.20	\$878.40	\$67.20	\$109.69	\$47.88	\$7.93		\$232.70	\$645.70
			s		8.00	6.50		8.00	8.00			30.50	28.80							
Raymond Wake SS#3491	0	Roofer	o									\$54.00	\$810.00	\$89.51	\$147.04	\$58.90	\$8.19		\$303.64	\$866.36
			s			6.50		8.00	8.00			22.50	36.00							
James Davis SS# 3689	2	Roofer	o									\$54.00	\$1,098.00	\$84.00	\$117.63	\$57.04	\$7.93		\$266.60	\$831.40
			s		8.00	6.50		8.00	8.00			30.50	36.00							
Matthew Towner SS#3960	1	Roofer	o									\$54.00	\$1,098.00	\$89.51	\$172.24	\$58.90	\$8.19		\$328.84	\$841.16
			s		8.00	6.50		8.00	8.00			30.50	36.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
OMB No.: 1235-0008 Expires: 02/28/2018	

PAYROLL NO. 2 pg 2	FOR WEEK ENDING 06/07/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				1	2	3	4	5	6	7										
Langon Blue SS#2080	0	Roofer Apprentice	o		0.50						0.50	\$32.40	\$491.40	\$49.16	\$67.08	\$21.83	\$7.67	\$145.74	\$496.86	
			s		8.00			7.00	7.00			22.00	21.60							\$642.60
Michael Davidson SS#1565	0	Roofer Apprentice	o									\$43.20	\$129.60	\$9.91	\$6.42	\$7.06	\$1.17	\$24.56	\$105.04	
			s		4.50							4.50	28.80							\$129.60
Gordon Hutchens SS#3012	0	Roofer Apprentice	o									\$32.40	\$302.40	\$23.13	\$16.36	\$10.36	\$3.64	\$53.49	\$248.91	
			s					7.00	7.00			14.00	21.60							\$302.40
Corey Mann SS#9784	0	Roofer Apprentice	o									\$32.40	\$388.80	\$30.57	\$30.89	\$13.69	\$4.81	\$79.96	\$319.64	
			s		8.00	6.00		4.00				18.00	21.60							\$399.60
Robert Massey SS#0742	0	Roofer Apprentice	o		0.50						0.50	\$32.40	\$491.40	\$49.17	\$67.08	\$21.83	\$7.67	\$145.75	\$496.85	
			s		8.00			7.00	7.00			22.00	21.60							\$642.60
Vernale Rhone SS#7456	0	Roofer Apprentice	o									\$32.40	\$302.40	\$23.14	\$16.36	\$10.36	\$3.64	\$53.50	\$248.90	
			s					7.00	7.00			14.00	21.60							\$302.40
Andrew Sunley SS#8756	0	Roofer Apprentice	o		0.50						0.50	\$32.40	\$491.40	\$43.37	\$56.91	\$19.24	\$6.76	\$126.28	\$440.72	
			s		8.00			7.00	7.00			22.00	21.60							\$567.00
Tyler Woods SS#4322	0	Roofer	o									\$37.80	\$718.20	\$58.79	\$91.08	\$43.31	\$7.93	\$201.11	\$567.49	
			s		8.00	6.50		6.00	8.00			28.50	25.20							\$768.60

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 06/11/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc.

on the _____

(Contractor or Subcontractor)

Jacksonville High School Maintenance

; that during the payroll period commencing on the _____

(Building or Work)

1st day of June, 2025, and ending the 7th day of June, 2025,

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

Designed Roofing Systems, Inc.

from the full

(Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

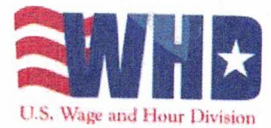
NAME AND TITLE
Charles Schmadeke
Corporate Secretary

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
PAYROLL NO. 3 pg 1	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL
FOR WEEK ENDING 06/14/2025	PROJECT OR CONTRACT NO.

OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH-HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS		
				8	9	10	11	12	13	14										
Jeremy Ayers SS # 7198	1	Roofer	o									\$58.65	\$1,153.45	\$111.42	\$188.32	\$66.64	\$8.84	\$375.22	\$1,081.25	
			s		7.50	7.00	7.00	8.00				29.50	39.10							\$1,456.47
Mark Nave SS#4799	1	Roofer	o				0.50				0.50	\$58.65	\$1,280.53	\$109.93	\$244.18	\$67.62	\$8.97	\$430.70	\$1,006.22	
			s		8.00	8.00	8.00	8.00				32.00	39.10							\$1,436.92
Dylan Baker ss#9701	0	Roofer	o									\$54.00	\$846.00	\$72.98	\$142.34	\$46.75	\$6.50	\$213.83	\$482.40	\$471.60
			s		7.50	8.00	8.00					23.50	36.00							
Pat Harrison SS# 5970	0	Roofer	o									\$54.00	\$1,152.00	\$88.13	\$141.86	\$59.84	\$8.32	\$298.15	\$853.85	
			s		8.00	8.00	8.00	8.00				32.00	36.00							\$1,152.00
Lonnie Woods SS# 0288	0	Roofer Apprentice	o									\$43.20	\$921.60	\$72.70	\$121.89	\$51.02	\$8.45	\$254.06	\$696.34	
			s		8.00	8.00	8.00	8.00				32.00	28.80							\$950.40
Raymond Wake SS#3491	0	Roofer	o									\$54.00	\$1,116.00	\$118.42	\$211.11	\$77.60	\$10.79	\$417.92	\$1,130.08	
			s		7.00	8.00	8.00	8.00				31.00	36.00							\$1,548.00
James Davis SS# 3689	2	Roofer	o									\$54.00	\$1,152.00	\$110.16	\$175.60	\$73.86	\$10.27	\$369.89	\$1,070.11	
			s		8.00	8.00	8.00	8.00				32.00	36.00							\$1,440.00
Matthew Towner SS#3960	1	Roofer	o									\$54.00	\$1,152.00	\$109.06	\$241.15	\$72.93	\$10.14	\$433.28	\$992.42	
			s		8.00	8.00	8.00	8.00				32.00	36.00							\$1,425.70

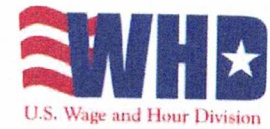
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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Designed Roofing Systems, Inc.		4850 Jeffery Street Springfield, IL 62703			
PAYROLL NO. 3 pg 2	FOR WEEK ENDING 06/14/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL		PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				SU	M	T	W	TH	F	SA				FICA	WITH-HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS			
				8	9	10	11	12	13	14											
				HOURS WORKED EACH DAY																	
Langon Blue SS#2080	0	Roofer Apprentice	o										\$32.40	\$637.20	\$52.05	\$73.49	\$22.57	\$7.93	\$40.00	\$196.04	\$484.36
			s		7.50	7.00	7.00	8.00				29.50	21.60	\$680.40							
Steven Williamson SS#8467	3	Roofer	o										\$54.00	\$1,440.00	\$110.16	\$205.98	\$74.80	\$10.40		\$401.34	\$1,038.66
			s		8.00	8.00	8.00	8.00	8.00			40.00	36.00	\$1,440.00							
Gordon Hutchens SS#3012	0	Roofer Apprentice	o										\$32.40	\$637.20	\$48.75	\$68.80	\$21.83	\$7.67	\$40.00	\$187.05	\$450.15
			s		7.50	7.00	7.00	8.00				29.50	21.60	\$637.20							
Corey Mann SS#9784	0	Roofer Apprentice	o										\$32.40	\$518.40	\$39.66	\$48.67	\$17.76	\$6.24		\$112.33	\$406.07
			s		8.00	8.00	8.00					24.00	21.60	\$518.40							
Robert Massey SS#0742	0	Roofer Apprentice	o										\$32.40	\$464.40	\$35.52	\$37.94	\$15.91	\$5.59	\$30.00	\$124.96	\$339.44
			s		7.50	7.00	7.00					21.50	21.60	\$464.40							
Vernale Rhone SS#7456	0	Roofer Apprentice	o										\$32.40	\$637.20	\$48.74	\$68.80	\$21.83	\$7.67	\$40.00	\$187.04	\$450.16
			s		7.50	7.00	7.00	8.00				29.50	21.60	\$637.20							
Andrew Sunley SS#8756	0	Roofer Apprentice	o										\$32.40	\$637.20	\$48.75	\$68.80	\$21.83	\$7.67	\$40.00	\$187.05	\$450.15
			s		7.50	7.00	7.00	8.00				29.50	21.60	\$637.20							
Tyler Woods SS#4322	0	Roofer	o										\$37.80	\$604.80	\$46.27	\$63.31	\$34.08	\$6.24		\$149.90	\$454.90
			s		8.00	8.00	8.00					24.00	25.20	\$604.80							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Date 06/20/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville High School Maintenance; that during the payroll period commencing on the
(Building or Work)

8th day of June, 2025, and ending the 14th day of June, 2025,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

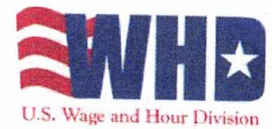
NAME AND TITLE
Charles Schmadeke
Corporate Secretary

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
OMB No.: 1235-0008 Expires: 02/28/2018	

PAYROLL NO. 4 pg 1	FOR WEEK ENDING 06/21/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH-HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS		
				15	16	17	18	19	20	21										
Jeremy Ayers SS # 7198	1	Roofer	O		1.00	0.50					1.50	\$58.65	\$1,280.53	\$124.96	\$218.30	\$75.46	\$10.01		\$428.73	\$1,204.65
			S		8.00	8.00		8.00	6.50				30.50							
Mark Nave SS#4799	1	Roofer	O		0.50						0.50	\$58.65	\$1,260.98	\$108.42	\$238.90	\$66.64	\$8.84		\$422.80	\$994.57
			S		8.00	8.00		8.00	7.50				31.50							
Dylan Baker ss#9701	0	Roofer	O			0.50					0.50	\$54.00	\$837.00	\$81.93	\$163.75	\$52.36	\$7.28	\$213.83	\$519.15	\$551.85
			S			8.00		8.00	6.50				22.50							
Pat Harrison SS# 5970	0	Roofer	O		0.50						0.50	\$54.00	\$1,161.00	\$88.82	\$143.39	\$59.84	\$8.32		\$300.37	\$860.63
			S		8.00	8.00		8.00	7.50				31.50							
Lonnie Woods SS# 0288	0	Roofer Apprentice	O		0.50						0.50	\$43.20	\$252.00	\$100.25	\$191.88	\$64.37	\$10.66		\$367.16	\$943.24
			S		8.00								8.00							
Raymond Wake SS#3491	0	Roofer	O									\$54.00	\$162.00	\$169.82	\$327.65	\$91.63	\$12.74		\$601.84	\$1,618.03
			S		4.50								4.50							
James Davis SS# 3689	2	Roofer	O		0.50						0.50	\$54.00	\$1,161.00	\$88.82	\$128.31	\$59.84	\$8.32		\$285.29	\$875.71
			S		8.00	8.00		8.00	7.50				31.50							
Matthew Towner SS#3960	1	Roofer	O									\$54.00	\$846.00	\$64.73	\$112.12	\$43.94	\$8.11		\$228.90	\$617.10
			S			8.00		8.00	7.50				23.50							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

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(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
OMB No.: 1235-0008 Expires: 02/28/2018	

PAYROLL NO. 4 pg 2	FOR WEEK ENDING 06/21/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH-HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				15	16	17	18	19	20	21				HOURS WORKED EACH DAY						
Langon Blue SS#2080	0	Roofer Apprentice	O		0.50	0.50					1.00	\$35.10	\$748.80							
			S		8.00	8.00		8.00	6.50		30.50	23.40	\$772.20	\$59.07	\$89.04	\$23.68	\$8.32	\$40.00	\$220.11	\$552.09
Steven Williamson SS#8467	3	Roofer	O								\$54.00	\$954.00								
			S		8.00	4.00		8.00	6.50		26.50	36.00	\$954.00	\$72.98	\$109.94	\$49.56	\$6.89		\$239.37	\$714.63
Gordon Hutchens SS#3012	0	Roofer Apprentice	O		0.50	0.50					\$32.40	\$691.20								
			S		8.00	8.00		8.00	6.50		30.50	21.60	\$691.20	\$52.88	\$77.95	\$23.31	\$8.19	\$40.00	\$202.33	\$488.87
Corey Mann SS#9784	0	Roofer Apprentice	O								\$32.40	\$334.80								
			S					8.00	7.50		15.50	21.60	\$334.80	\$25.61	\$21.20	\$11.47	\$4.03		\$62.31	\$272.49
Robert Massey SS#0742	0	Roofer Apprentice	O		0.50						\$35.10	\$544.05								
			S		8.00		8.00	6.50			22.50	23.40	\$625.95	\$47.89	\$64.25	\$19.61	\$6.89	\$40.00	\$178.64	\$447.31
Vernale Rhone SS#7456	0	Roofer Apprentice	O		1.00	0.50					\$32.40	\$707.40								
			S		8.00	8.00		8.00	6.50		30.50	21.60	\$707.40	\$54.11	\$80.71	\$23.68	\$8.32	\$40.00	\$206.82	\$500.58
Andrew Sunley SS#8756	0	Roofer Apprentice	O		1.00	0.50					\$32.40	\$707.40								
			S		8.00	8.00		8.00	6.50		30.50	21.60	\$707.40	\$54.12	\$80.71	\$23.68	\$8.32	\$40.00	\$206.83	\$500.57
Tyler Woods SS#4322	0	Roofer Apprentice	O		0.50						\$37.80	\$220.50								
			S		8.00						8.00	25.20	\$220.50	\$16.87	\$10.91	\$12.07	\$2.21		\$42.06	\$178.44

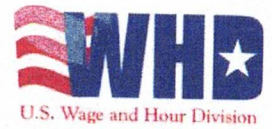
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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
OMB No.: 1235-0008 Expires: 02/28/2018	

PAYROLL NO. 4 pg 3	FOR WEEK ENDING 06/21/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH-HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS		
				15	16	17	18	19	20	21										
Ashton Braxton SS#1392	0	Roofer Apprentice	o										\$32.40	\$313.20						
			s					8.00	6.50	14.50	21.60		\$313.20	\$23.96	\$17.97	\$10.73	\$3.77	\$20.00	\$76.43	\$236.77
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 06/27/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville High School Maintenance; that during the payroll period commencing on the
(Building or Work)

15th day of June, 2025, and ending the 21st day of June, 2025,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
------------------------------------------------------------	----------------------------------------------------------------------------------------------------

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 5 pg 1	FOR WEEK ENDING 06/28/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28										
Jeremy Ayers SS # 7198	1	Roofer	o									\$58.65	\$508.30	\$110.94	\$187.27	\$69.58	\$9.23	\$377.02	\$1,073.26	
			s			6.00	7.00				13.00	39.10	\$1,450.28							
Mark Nave SS#4799	1	Roofer	o		0.50						0.50	\$58.65	\$1,456.48	\$126.38	\$302.13	\$77.42	\$10.27	\$516.20	\$1,135.77	
			s		8.00	6.50	8.00	6.50	7.50		36.50	39.10	\$1,651.97							
Dylan Baker ss#9701	0	Roofer	o									\$54.00	\$198.00	\$76.43	\$149.97	\$50.49	\$7.02	\$213.83	\$497.74	\$501.26
			s			5.50					5.50	36.00	\$999.00							
Pat Harrison SS# 5970	0	Roofer	o									\$54.00	\$918.00	\$70.22	\$104.55	\$47.68	\$6.63	\$229.08	\$688.92	
			s			6.50	8.00	4.00	7.00		25.50	36.00	\$918.00							
Lonnie Woods SS# 0288	0	Roofer Apprentice	o									\$43.20	\$288.00	\$74.91	\$126.77	\$53.38	\$8.84	\$263.90	\$715.30	
			s			1.00	8.00	1.00			10.00	28.80	\$979.20							
Raymond Wake SS#3491	0	Roofer	o			0.50					0.50	\$54.00	\$783.00	\$125.14	\$225.99	\$74.80	\$10.40	\$436.33	\$1,199.47	
			s			6.50	8.00	6.50			21.00	36.00	\$1,635.80							
James Davis SS# 3689	2	Roofer	o									\$54.00	\$1,296.00	\$104.66	\$163.40	\$69.19	\$9.62	\$346.87	\$1,021.13	
			s		8.00	6.50	8.00	6.50	7.00		36.00	36.00	\$1,368.00							
Matthew Towner SS#3960		Roofer	o									\$54.00	\$1,296.00	\$99.14	\$206.19	\$67.32	\$9.36	\$382.01	\$913.99	
			s		8.00	6.50	8.00	6.50	7.00		36.00	36.00	\$1,296.00							

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NAME OF CONTRACTOR OR SUBCONTRACTOR
 Designed Roofing Systems, Inc. ADDRESS 4850 Jeffery Street
 Springfield, IL 62703 OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 5 pg 2 FOR WEEK ENDING 06/28/2025 PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28										
Langon Blue SS#2080	0	Roofer Apprentice	o									\$35.10	\$468.00	\$39.38	\$45.47	\$15.54	\$5.46	\$30.00	\$135.85	\$378.95
			s				7.00	5.50	7.50	20.00	23.40	\$514.80								
Steven Williamson SS#8467	3	Roofer	o									\$54.00	\$720.00	\$72.98	\$109.94	\$49.56	\$6.89		\$239.37	\$714.63
			s	8.00	5.00	7.00				20.00	36.00	\$954.00								
Gordon Hutchens SS#3012	0	Roofer Apprentice	o									\$32.40	\$205.20	\$33.87	\$37.35	\$15.17	\$5.33	\$30.00	\$121.72	\$321.08
			s	2.50		7.00				9.50	21.60	\$442.80								
Corey Mann SS#9784	0	Roofer Apprentice	o									\$32.40	\$172.80	\$13.22	\$8.55	\$5.92	\$2.08		\$29.77	\$143.03
			s			8.00				8.00	21.60	\$172.80								
Robert Massey SS#0742	0	Roofer Apprentice	o									\$35.10	\$760.50	\$58.18	\$87.06	\$24.05	\$8.45	\$50.00	\$227.74	\$532.76
			s	6.00	6.50	7.00	5.50	7.50	32.50	23.40	\$760.50									
Vernale Rhone SS#7456	0	Roofer Apprentice	o									\$32.40	\$140.40	\$40.49	\$50.50	\$18.13	\$6.37	\$40.00	\$155.49	\$373.71
			s		6.50					6.50	21.60	\$529.20								
Andrew Sunley SS#8756	0	Roofer Apprentice	o									\$32.40	\$464.40	\$55.35	\$83.45	\$24.79	\$8.71	\$50.00	\$222.30	\$501.30
			s	8.00	6.50	7.00				21.50	21.60	\$723.60								
Ashton Braxton SS#1392	0	Roofer Apprentice	o									\$32.40	\$291.60	\$41.31	\$52.33	\$18.50	\$6.50	\$40.00	\$158.64	\$381.36
			s		6.50	7.00				13.50	21.60	\$540.00								

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Date 07/09/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)
Jacksonville High School Maintenance; that during the payroll period commencing on the
(Building or Work)
22nd day of June, 2025, and ending the 28th day of June, 2025,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said
Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

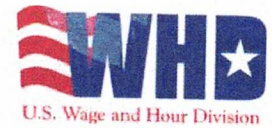
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 1	FOR WEEK ENDING 06/24/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				W	TH	F	SA	SU	M	T				FICA	WITH-HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS	
				18	19	20	21	22	23	24									
Steve Bowden SS# 0771	2	Sheet Metal	O									\$67.10	\$223.65						
			S						5.00	5.00	44.73		\$1,496.00	\$114.45	\$182.37	\$84.16	\$1.60	\$400.00	\$782.58
			O																
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 06/27/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Maintenance, Jacksonville, IL; that during the payroll period commencing on the
(Building or Work)

18th day of June, 2025, and ending the 24th day of June, 2025,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 2	FOR WEEK ENDING 07/01/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				25	26	27	28	29	30	1										
Steve Bowden SS# 0771	2	Sheet Metal	o										\$67.10	\$357.84						
			s	1.00					1.00	6.00	8.00	44.73	\$1,870.00	\$143.05	\$228.82	\$105.20	\$2.00	\$500.00	\$979.07	\$890.93
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 07/09/2025

I, Charles Schmadeke Corporate Secretary
 (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
 (Contractor or Subcontractor)

Jacksonville HS Maintenance, Jacksonville, IL; that during the payroll period commencing on the
 (Building or Work)
25th day of June, 2025, and ending the 1st day of July, 2025,
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said

Designed Roofing Systems, Inc. from the full
 (Contractor or Subcontractor)

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

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

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

(4) That:
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— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
 Charles Schmadeke
 Corporate Secretary

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
 SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
 31 OF THE UNITED STATES CODE.

CONSENT AGENDA ITEM

July 16, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept the Food and Supply Bid for 2025-2026

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the Food and Supply Bid from Gordon Food Service for \$45,042.20, Kohl Wholesale, Inc \$567513.74 MJ Kellner, Inc for \$96,717.44, and Area for \$2,392.37for the 2025-26 school year.”

MOVED BY:

Seconded:

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

Background Information:
See attached.

CAFETERIA BID SUMMARY 2025-26

Item	#	Kohl	MJ Kellner	GFS	Area Dist
Sugar, granulated 50#	1	33.60	36.49	41.93	NB
Sugar,brown 12/2#	2	32.08	22.60	28.01	NB
Raisels, ind	3	72.51-73.42	NB	NB	NB
Craisins, ind	4	52.96	53.90-S/O	55.70	NB
Apple, Sliced WP - 6/#10	5	45.97	52.10	54.73	NB
Applesauce - 6/#10	6	28.09	27.89	46.52	NB
Applesauce 4oz	7	21.72/96-Ind Sum	19.72/72	NB	NB
Flavored Applesauce 4z		26.42-26.62/96-Petson	34.27/96	NB	NB
Fruit Cocktail - 6/#10	8	52.25	49.39	NB	NB
Mandarin Oranges - 6/#10	9	33.98	34.07	NB	NB
Peaches, diced - 6/#10	10	50.74	48.04	NB	NB
Pear, diced	11	44.49	43.95	NB	NB
Pineapple Tidbits - 6/#10	12	38.85	38.83	NB	NB
4z Fruit Cups	13	18.72--21.85/36-Dole	15.27/Peach 24/4z	NB	NB
4.3z Fruit Gels	14	18.07	16.22	19.22	NB
Beans, Baked - 6/#10	15	40.21	37.98	52.15	NB
Beans, Taco Fiesta - 6/#10	16	43.59	49.07-S/O	47.78	NB
Beans, Kidney - 6/#10	17	25.42	37.21-S/O	NB	NB
Beans, Vegetarian - 6/#10	18	26.95	27.53	NB	NB
Beans, Green - 6/#10	19	23.95	24.54	NB	NB
Carrots, Sliced Med - 6/#10	20	28.30	27.30	NB	NB
Corn - 6/#10	21	28.95	27.30	NB	NB
Peas - 6/#10	22	33.32	34.98	NB	NB
Spinach, Chopped - 6/#10	23	36.72	35.11	NB	NB
Spaghetti Sauce - 6/#10	24	34.94	40.15	NB	NB
Cheese Sauce - 6/#10	25	48.43	48.65	NB	NB
Mustard bulk	26	28.25	NB	NB	NB
Mustard, ind 500/cs	27	10.99/500	6.28/200	NB	NB
Mustard, Honey - 4 gal/cs	28	42.69	57.56	65.11	NB
Honey, ind 200/cs	29	22.93	22.61	51.20	NB
Jelly, Grape - 200/.5z	30	13.98	14.76	20.41	NB
Syrup, Ind	31	16.76	33.77	23.66	NB
BBQ Sauce, ind 200/cs	32	15.87	15.36	21.96	NB
Mir Whip Light, 4/gal/case	33	77.56	NB	52.17	NB
Mir Whip Light, ind	34	28.46	36.43	31.13	NB
Tartar Sauce, ind 200/cs	35	16.70	13.79	NB	NB
Ital Drsg FF, bulk - 4 gal/cs	36	34.10	33.87	44.61	NB
Ranch Drsg FF, bulk - 4 gal/cs	37	39.42	55.64	NB	NB
Ranch Drsg, Ind 100/cs	38	20.91	22.62	NB	NB
French Drsg FF, bulk - 4 gal/cs	39	46.25	50.83	59.61	NB
Caesar Drsg, bulk - 4 gal/cs	40	47.55	69.51	54.19	NB
Cole Slaw Drsg, bulk - 4 gal/cs	41	45.01	53.90	51.74	NB
Sweet & Sour Sauce, 4gal/cs	42	60.47	62.76	66.90	NB
General Tso's Sauce, 4gal/cs	43	38.99	68.82-S/O	64.54	NB
Red Gold Salsa	44	39.87	35.23	42.90	NB
Red Gold Ketchup Pkts	45	26.28	23.83-Fancy not LS	NB	NB
Red Gold Ketchup, 112z Bulk	46	39.55	35.61-Fancy not LS	NB	NB
Red Gold Marinara Cup 1.25z	47	72.99	NB	NIS	NB
RGold Marinara Cup 2.5z	48	59.24/168	65.52/168	33.89/84	NB

Red Gold Salsa Cup 1.5z	49	77.92	NB	NB	NB
Red Gold Salsa Cup 3z	50	37.35/84	70.00/168	NB	NB
Red Gold BBQ Sauce, 153Z	51	50.58	NB	45.80	NB
Red Gold Sloppy Joe Sauce	52	39.44	NB	NB	NB
Pickles Slices	53	24.49	27.76	45.80	NB
Cream Cheese, Ind 100/cs	54	20.40-Bfarms	21.18	NB	NB
Sour Cream, Ind 100/cs	55	14.69	14.98	21.20	NB
String Cheese, IW	56	39.67	42.43	41.98	NB
Yogurt, Low Fat, 4oz	57	21.48	17.26	16.30	NB
Yogurt, Low Fat - 4/5#	58	31.61-33.85	31.32	27.81	NB
Lactose Free Milk Aseptic 8oz	59	23.58	21.97	NIS	NB
Almond MilkAseptic 8z	60	16.61	21.19-S/O	17.04	NB
Sunflower Seeds 150/1z	61	41.62	45.98-S/O	94.17	NB
Egg Noodle Wide WG 10#	62	20.04	20.66	25.31	NB
Croutons, WG	63	38.23-S/0	37.62-S/O	NB	NB
Croutons, WG, Ind	64	19.50	30.93-S/O	30.70	NB
Cereal	65	26.95	38.45	NB	NB
ES B'fast Kits	66	66.84-79.69	NB	NB	NB
Cheetos RF Baked	67	40.41	29.42/S/O	NB	NB
Doritos, RF Flamas 72/1z	68	26.99	29.28	NB	NB
Doritos, RF Spicy/Swt Chili 72/1z	69	28.53	29.42-S/O	NB	NB
Doritos, RF Cool Ranch 72/1z	70	28.53	29.28	NB	NB
Doritos, Bkd Nacho Chz 72/1z	71	28.53	29.28	NB	NB
Tostitos Scoops, Baked 72/.875z	72	28.53	30.26-S/O	NB	NB
Tostitos RF Tort Chips 104/.875	72a	40.36	42.50-S/O	NB	NB
Fritos Top-n-Go	73	33.89	35.49	NB	NB
Smartfood Popcorn 64/1z	74	42.95	46.17-S/O	46.83	NB
Smartfood RF Popcorn 72/.5z	75	30.99	31.69	33.67	NB
Tortilla Chips, WG, Ind 2z	76	42.95	45.59-S/O	46.83	NB
Pop-tarts WG - 72/2ct	77	39.33	39.71	NB	NB
Pop-tarts WG - 120/1ct	78	42.99	NB	NB	NB
Bug Bites - 210/1.1z/case	79	49.45	52.24	54.84	NB
Vanilla"Chat"Graham-210/1.1z/cs	80	49.45	52.15	54.84	NB
Rice Krispie treats WG 80/1.41z	81	35.75-37.04	37.04	39.20	NB
Rice Krispie treats WG mini	82	86.80	90.99-S/O	NB	NB
PF Goldfish Grahams	83	56.48	64.71-S/O	60.52	NB
PF Goldfish Crax	84	52.20Pretz-64.21Ched	62.51P-74.62C-S/O	NB	NB
Choc Chip Cookies WG	85	38.19	39.41	NB	NB
Granola, Bulk	86	41.99	52.21	53.41	NB
Granola 1z package	87	83.22/250-Rockin	84.77/250-Rockin	NB	NB
		53.60/144-Fieldstone	NB	57.46/144-Fieldstone	
Soft Oatmeal Bar, Dar 1.2z	88	63.36	NIS	69.80	NB
Oatmeal Bar, Dar 2.4z	89	79.86	84.11	NB	NB
Waffle Snaps 1.9z	90	87.99-S/O	87.13	NB	NB
Cheez-its WG	91	39.58	39.71	43.82	NB
Simply Chex WG 60/.92	92	25.99	32.93-S/O	28.47	NB
Pudding 48/3.5z	93	18.36	22-26.08	NB	NB
Trio Chix Gravy	94	45.38	51.08	NB	NB
Brown Gravy	95	24.42	38.14	NB	NB

Country White Gravy	96	24.62	19.95	NB	NB
Chicken Base	97	30.39	61.03	67.94	NB
Apple Juice 10 or 12z	98	27.84	28.22	18.99	NB
Frt Juice, Shelf Stable 4 oz	99	9.35-Juicy	11.53-16.43	NB	NB
Frt Juice, Shelf Stable 6-6.75 oz	100	9.90-Juicy	15.90-17.09	NB	NB
Juice Blend w/Veg Juice 4.23z	101	11.11-Ardmore	12.60-Ardmore	NIS	NB
Juice Blend w/Veg Juice 4.23z	101	10.17-Suncup			NB
Brown Rice 25#	102	28.99	21.71	NB	NB
Mexican Rice Seasoning	103	24.84	25.08-S/O	NIS	NB
Sloppy Joe Seasoning	104	19.98	24.30-S/O	NB	NB
Quick Oats 12/42z	105	43.18	63.62	60.33	NB
Onion Powder 5#	106	31.20	28.46-S/O	9.18/19z	NB
Pepper Packets	107	14.62/3-1000	13.78/3-1000	67.40/6-1000	NB
White Pepper, Ground	108	13.53/18z	12.54/18z	34.69/17z	NB
Garlic Powder	109	9.79/19z	9.83/19z	61.18/6#	NB
Cinnamon 5#	110	31.87/5#	29.12/5#	44.83/5#	NB
Italian Seasoning 6z	111	5.94/5.5z	4.87/6z	10.19/6z	NB
Red Pepper, crushed 12z	112	7.86/12z	7.83/12z	10.22/12z	NB
Parsley Flakes 10z	113	16.60/10z	14.84/10z	17.35/11z	NB
Black Pepper, Ground 5#	114	42.16	37.85	99.11	NB
Mrs Dash Original	115	18.98	99.26-S/O	NB	NB
Butter Buds	116	41.94	NIS	45.83	NB
Garlic Mist Spray	117	29.56	27.35	NB	NB
Pan Spray, Vegetable	118	35.51	34.87	NB	NB
Bacon, cooked 300sl/case	119	40.70	63.54	61.50	NB
Chicken Corn Dog 72/4z	120	45.57	48.27	NB	NB
Franks	121	21.25/2-5#	74.60/4-5#	46.95/4-5#	NB
Hamb Patty PC CN = 2 M/MA	122	81.74	118.52/90-2.5z	71.41/100-2.7z	NB
Brd Pork Patty CN	123	93.15	92.51	105.47	NB
Meatloaf w/Chz & Ketchup FC	124	112.33	118.72	NB	NB
Chicken Brst Tenders, Breaded WG	125	38.39	NB	41.59	NB
Fish, Breaded WG	126	48.79	51.52	59.06	NB
Chicken, Grilled Unbrd	127	38.20	37.88	NB	NB
Chicken/Veg Dumpling	128	64.63	68.97	NB	NB
Chicken Egg Roll	129	47.64	52.36-S/O	53.82	NB
Chicken, Tender Gluten Free	130	39.87	41.00-S/O	NB	NB
Garlic French Bread Cheese	131	66.43	NB	NB	NB
Ravioli, Toasted WG	132	55.49	NB	66.93	NB
Chalupa Beef/Cheese WG	133	89.95	NB	NB	NB
Grilled Cheese WG, IW	134	116.85	NB	NB	NB
Bosco Bread Stx 6"	135	59.43	NIS	NB	NB
Bosco Bread Stx 6" IW	136	40.99	NB	NB	NB
Pillsbury Pull Apart	137	61.56	69.49-S/O	NB	NB
Oven Ready Moz Sticks WG	138	104.39	NB		NB
Oven Ready Moz Sticks WG	138			69.59-Highliner	
Kohl item meets Smart Snacks = Snack Bar & GFS = Elementary/JMS					
Cheese Omlt 144/2.1z	139	53.98	54.55	NB	58 NB
Egg Pattie 300/1.25z	140	56.96	23.78-S/O	NB	NB
Egg Bites 200/2z	141	104.52	152.04-S/O	NB	NB

Vegetable Fried Rice	142	55.72	60.66	NB	NB
Blueberries IQF - 30#	143	49.95/30#	50.55-S/O	76.32/20#	NB
Strawberries, Whole IQF - 30#	144	53.28/30#	53.42-S/O	62.23/20#	NB
Broccoli Florets, Frz	145	32.67-Mexico	40.20/24#	50.55/24#	NB
Mixed Vegetables, Frz	146	34.11/30#	24.81/20#	NB	NB
Sweet Potato Fry	147	35.99	NB	NB	NB
Bagel, WG 2oz, wrapped	148	22.83-23.96-Smtchoice	30.47-S/O	NB	NB
WG Biscuit 2z	149	34.99/120-2z	27.81/100-2.5z	NIS	NB
Cornbread WG, IW	150	25.61	27.80-S/O	NB	NB
Tortilla Shells WG	151	29.95/18-12	60.95/24-12	NB	NB
Frudel, WG-Apple/Cherry	152	38.49	43.96-S/O	42.83	NB
Mini Cinnis, WGR Ind	153	38.49	43.96-S/O	42.83	NB
WG Pancakes	154	30.97	30.66	29.24	NB
Bread Slice, WG	155	45.92-47.24	NB	NB	NB
Maple Waffle WG 3"	156	40.52	NB	NB	NB
Nat Valley Oatmeal Round	157	37.79	46.45-S/O	41.54	NB
Muffin, WG 2z IW	158	31.68-Smtchoice	40.59	NB	NB
Muffin, WG 3.6z IW	159	29.38-Smtchoice	28.12-S/O	NB	NB
Hush Puppies WG	160	26.35	NIS	NB	NB
Breadstick WG	161	36.50	31.40	NB	NB
Croissant, WG 2.35z	162	54.32	NB	NB	NB
Pretzel Roll - 120/2.2z	163	51.50/120-2.2z	NIS	NB	NB
Wheat Roll Parbaked	164	19.80	20.76-S/O	NB	NB
Garlic Bread WG	165	35.95	36.34	NB	NB
Gluten Free Bread	166	55.87	73.82-S/O	53.26	NB
Gluten Free Hamburger Buns	167	34.95	NB	37.91	NB
Gluten Free Muffin/Donut	168	56.83-S/O	NB	NB	NB
Gluten Free Pancake	169	34.80-S/O	NB	NB	NB
1z Cookie Dough WG	170	49.82-51.37/384	64.15/384	NB	NB
1.85z Cookie Dough WG	171	47.68-52.24	51.62-54.44/S/O	NB	NB
Rich's Triple Choc Cookie WG	172	59.25	59.85-S/O	NB	NB
Brownie WG 2z	173	52.63	NB	57.17	NB
Brookie WG 2z	174	53.70	NB	NB	NB
Donut Apple FilledWG IW 2.75z	175	33.19	NB	NB	NB
Sidekick Cherry Smooth	176	32.68	33.72	NB	NB
Sidekick Sunbelievalbe	177	32.68	NB	NB	NB
Smuckers PB&J WG 2.6z	178	48.29	47.88	NB	NB
Smuckers PB&J WG 5.3z	179	92.91	115.96-S/O	NB	NB
AnyTimers Chz Pizza Kit	180	78.70	NB	NB	NB
AnyTimers Tky Ham/Chz Kit	181	82.80	NB	NB	NB
Chicken Nugget Vegetarian	182	59.90	50.37	53.83	NB
Plant-based Burger Patty	183	84.99-S/O-Impossible	55.08	93.56-Impossible	NB
Plant-based Hot Dog	184	22.95/6-S/O-MornStar	NB	93.56/71-Impossible	NB
Plant-based Sausage Patty	185	46.75/12-S/O-Beyond	50.80/112-MornStar	86.15/90-Beyond	NB
Value Pass Thru		Kohl	MJ Kellner	GFS	Area Distributors
Jennie-O Sausage Link	V1	47.70	47.25	NB	NB
Jennie-O Diced Tky Ham	V2	41.99	NB	NB	NB

Jennie-O Sliced Tky Stick	V3	133.95	NB	150.77	NB
Jennie-O Sliced Tky Ham	V4	50.80	50.40	NB	NB
Jennie-O Sliced Turkey	V5	51.98	51.39	NB	NB
Jennie-O Taco Meat	V6	102.12	NB	NB	NB
JTM Mini Tky Corn Dog WG	V7	120.23	NB	NB	NB
Tyson Popcorn Chix WG	V8	88.79	NB	NB	NB
Tyson Chix Patty WG	V9	88.57	NIS	NB	NB
Tyson Chix Chunk WG	V10	87.57	NB	97.39	NB
Tyson SpicyChix Patty WG	V11	86.29	86.19	NB	NB
Tyson CN Sriracha Bnls Wing	V12	98.17	98.46	94.77	NB
Tyson CN Drumstick WG	V13	94.84	97.68	NB	NB
Tyson Chix Tender WG	V14	119.53	84.50	104.34	NB
Schwan Cheese Pizza	V15	52.43	54.74	NB	NB
Schwan Pepperoni Pizza	V16	54.10	56.47	NB	NB
Schwan Cheese Deep Dish	V17	68.86	71.46-S/O	NB	NB
Schwan BigDaddy Pizza	V18	73.99-77.47	NB	89.34	NB
WG Cheese Stick	V19	65.45	60.09	87.37	NB
Quesadilla, Cheese, WG	V20	65.52	71.01-S/O	NB	NB
LOL Macaroni & Chz	V21	82.80	86.92-S/O	NB	NB
LOL Cheese Sauce Cup	V22	84.75	95.19-S/O	NB	NB
LOL Ultimate White Chz Sauce	V23	86.32	99.07-S/O	NB	NB
LOL Cheese Sticks 168/1z	V24	48.29	55.49-S/O	NB	NB
McCain Hash Brown Rounds	V25	56.62	58.01-S/O	NB	NB
McCain 3/8" Crinkle Fry	V26	48.79	49.70	NB	NB
McCain Deli Roaster	V27	49.99	NB	NB	NB
Idahoan Mashed Potatoes	V28	54.72	NIS	NB	NB
Idahoan Loaded Mashed	V29	85.87	95.81-S/O	NIS	NB
Yangs Mand Orange Chicken	V30	155.51	165.53	NB	NB
Yangs Gen TSO Chicken	V31	171.43	179.30	NB	NB
Yangs BBQ Teriyaki Chicken	V32	161.23	NB	188.41	NB

VPT: Bids awarded by manufacturer to distributor with lowest total bid for manufacturer.

Distributor must stock products specified in bid.

Supplies		Kohl	MJ Kellner	GFS	Area Distributors
Can Liners MW 12-16 gal	S1	14.23/500	22.03/20X50	NB	24.13/20x50
Can Liners XHD 45 gal	S2	28.97/10-25	29.90/10X10	NB	21.16/10x10
Bleach	S3	18.25/6gal	14.69/4gal	18.90/6gal	20.49
Foam Plate 6'	S4	17.72	17.96	NB	22.91
Souffle Cup Plastic 4oz	S5	37.37	37.03	63.10/15-200	55.30
Lid for Souffle Cup	S6	26.39	26.13	31.52/20-120	44.39
Foam Cup 8oz	S7	24.12	23.78	30.48	33.28
Foam Container 12oz	S8	27.99	27.97	NB	37.02
Vented Lid for 12z Container	S9	29.82	29.83	NB	38.07
Plastic Cup, 9z	S10	38.39	41.29	48.03	51.32
Yogurt Parfait Cups	S11	87.86	177.07-S/O	156.25	146.58
Foam Tray 5 Compt	S12	25.95	30.13	NB	28.90
Spork Kit	S13	17.15	18.25	NB	24.41
Plastic Fork Med Wt	S14	7.58	7.40	14.22	60.95
Plastic Knife Med Wt	S15	7.58	7.40	30.03	7.95
Plastic Spoon Med Wt;	S16	7.58	7.40	14.22	7.95

Gloves, Poly, Large	S17	7.51	55.21	31.66	26.01
Gloves, Vinyl Small	S18	22.35	28.33	68.57	26.47
Gloves, Vinyl Med	S19	20.58	29.40	65.21	32.18
Gloves, Vinyl Large	S20	20.58	29.40	65.21	29.26
Gloves, Vinyl XL	S21	21.50	29.40	65.21	33.58
Paper Bag Brown 6#	S22	13.33	14.36	NB	20.67
Food Tray #50	S23	19.99	19.69	28.56	20.76
Food Tray #300	S24	18.35	19.58	28.41	21.61
Straws, Wrapped	S25	48.04	57.24	92.84	42.00
Paper Towels, Roll	S26	27.95	26.49	29.58	27.63
Napkin Dispenser, Xpressnap	S27	47.46	58.68	NB	52.49
Pan Liners	S28	51.78	48.04	NB	47.20
Bun Pan Bag	S29	16.92	23.33	NB	34.63
4x2x8 Plas Bag	S30	9.34	NB	24.86/2000	8.88
4x2x12 Plas Bat	S31	12.44	NB	NB	11.09
6x3x12 Plas Bag	S32	14.49	NB	36.15/2000	14.47
6x3x15 Plas Bag	S33	17.67	16.84	42.64	18.01
Cookie Bags, Paper	S34	21.05	NB	24.49	41.78
Cookie Bags 5.5x5.5	S35	12.34	11.45	NB	43.61
Sandwich Bag 6.5x7.5	S36	13.68	9.84	17.61	24.51
Utility Bags, Food Grade	S37	29.39	63.37	58.39	25.78
Pan Liner Hi Heat - 34x12	S38	27.89	57.50	NB	40.57-S/O
Pan Liner Hi Heat - 24x12	S39	17.63	36.81	NB	22.30-S/O
10x10 Perf Film	S40	11.28	NB	12.50	12.67-S/O
Kohl product does not perform as well as GFS product					
Wrapmaster Foil	S41	61.35	152.62	178.86	98.90-S/O
Wrapmaster Film	S42	34.27	87.54	NIS	44.79-S/O
Kohl product does not work in our dispenser; Area product is Western not Wrapmaster					
Foil Sheets, 8"x10.75"	S43	NIS	NIS	97.92	100.14
Foil Sheets, Gold 9"x10.75	S44	119.05	180.69-S/O	75.45	86.24
Foil Wrap, Gold 10.5"x14"	S45	181.40	150.99	141.85	229.99
Towel, Hand Xpress Multi	S46	35.45	NB	44.92	52.26
Tissue, Facial 2ply	S47	26.77	23.12	26.12	67.10
Tablecloth, Plas, White	S48	14.34	14.29	32.09	18.49
Kleen Pail, Red - 6qt	S49	6.47	7.38	8.23	8.36
Flour Sack Towels 22x37	S50	17.87	20.46-S/O	21.67	23.13
Bar Towels	S51	12.39	12.60	14.35	13.19
Oven Mitts	S52	16.39-S/O	13.52	14.80	16.09-S/O
Apron, Bib, Economy	S53	7.49	NB	6.04	8.04
Dawn Liquid Detergent 8/38z	S54	46.33	48.12	54.25	58.16
Laundry Detergent - 25#/50#	S55	57.95	19.59-25#	151.06-50#	41.29-50#
Stainless Steel Clean/Polish Wipes	S56	60.88-S/O	NB	NB	66.24
Clorox "Clean-Up"	S57	42.68	47.32-S/O	52.29	58.48
Purell FS Surface Sanitizer	S58	26.75	27.89-S/O	30.88	27.73
Hand Sanitizer	S59	53.16	NB	64.50	57.72
Chlorine Test Strips	S60	6.19	4.20	5.65	6.15
Thermometer Cleaning Pad	S61	51.55	52.66	3.60/100	37.94
Aluminum 1/3 size deep pan	S62	113.82-S/O	NB	89.98	63.47
Aluminum 1/2 size deep pan	S63	37.95	35.51	48.00	82.69
Aluminum Full size deep pan	S64	42.99	53.72	80.06	63.79

Disher, Thumb, Blue #16	S65	9.40	12.02	13.51	13.21
Disher, Thumb Grey #8	S66	14.55-S/O	12.32	13.51	13.21
Forks, Dinner Windsor, 3dz	S67	5.58-24	6.43-36	8.24-24	6.60-24
Teaspoons, Windsor, 3dz	S68	4.23-24	4.37-36	6.57-36	5.44-36
Knife, Dinner Windsor, 3dz	S69	5.24-12	3.85-12	6.52-12	5.70-12
Oven Thermometer	S70	5.80	4.06	6.88	9.30
Refrig/Freezer Thermometer	S71	5.80	4.06	4.33	6.43

Italics = weekly pricing/market

S/O = Special Order/Non-stock

NB = No Bid

NIS = Not Item
Specified

CAFETERIA BID EXTENSION 2025-26

Item	#	~Qty/9mos	Price	Kohl	MJKellner	GFS	Area
Sugar, granulated 50#	1	9	33.60	302.40			
Sugar,brown 12/2#	2	9	22.60		203.40		
Raisels, ind	3	27	73.74	1990.98			
Craisins, ind	4	18	52.96	953.28			
Apple, Sliced WP - 6/#10	5	108	45.97	4964.76			
Applesauce - 6/#10	6	225	27.89		6275.25		
Applesauce 4oz	7	105	21.72	2280.60			
Flavored Applesauce 4z		30	26.62	798.60			
Fruit Cocktail - 6/#10	8	225	49.39		11112.75		
Mandarin Oranges - 6/#10	9	90	33.89	3050.10			
Peaches, diced - 6/#10	10	225	48.04		10809.00		
Pear, diced	11	225	43.95		9888.75		
Pineapple Tidbits - 6/#10	12	90	38.83		3494.70		
4z Fruit Cups	13	90	21.85	1966.50			
4.3z Fruit Gels	14	54	16.22		875.88		
Beans, Baked - 6/#10	15	180	37.98		6836.40		
Beans, Taco Fiesta - 6/#10	16	90	43.59	3923.10			
Beans, Kidney - 6/#10	17	27	25.42	686.34			
Beans, Vegetarian - 6/#10	18	27	26.95	727.65			
Beans, Green - 6/#10	19	135	23.95	3233.25			
Carrots, Sliced Med - 6/#10	20	45	27.30		1228.50		
Corn - 6/#10	21	90	27.30		2457.00		
Peas - 6/#10	22	36	33.32	1199.52			
Spinach, Chopped - 6/#10	23	9	35.11		315.99		
Spaghetti Sauce - 6/#10	24	18	34.94	628.92			
Cheese Sauce - 6/#10	25	90	48.43	4358.70			
Mustard bulk	26	27	28.25	762.75			
Mustard, ind 500/cs	27	36	10.99	395.64			
Mustard, Honey - 4 gal/cs	28	27	42.69	1152.63			
Honey, ind 200/cs	29	6	22.61		135.66		
Jelly, Grape - 200/.5z	30	6	13.98	83.88			
Syrup, Ind	31	135	16.76	2262.60			
BBQ Sauce, ind 200/cs	32	135	15.36		2073.60		
Mir Whip Light, 4/gal/case	33	2	52.17			104.34	
Mir Whip Light, ind	34	36	28.46	1024.56			
Tartar Sauce, ind 200/cs	35	36	13.79		496.44		
Ital Drsg FF, bulk - 4 gal/cs	36	10	33.87		338.70		
Ranch Drsg FF, bulk - 4 gal/cs	37	18	39.42	709.56			
Ranch Drsg, Ind 100/cs	38	630	20.91	13173.30			
French Drsg FF, bulk - 4 gal/cs	39	9	46.25	416.25			
Caesar Drsg, bulk - 4 gal/cs	40	9	47.55	427.95			
Cole Slaw Drsg, bulk - 4 gal/cs	41	3	45.01	135.03			
Sweet & Sour Sauce, 4gal/cs	42	2	60.47	120.94			
General Tso's Sauce, 4gal/cs	43	2	38.99	77.98			
Red Gold Salsa	44	45	35.23		1585.35		
Red Gold Ketchup Pkts	45	126	26.28	3311.28			
Red Gold Ketchup, 112z Bulk	46	27	39.55	1067.85			
Red Gold Marinara Cup 1.25z	47	108	72.99	7882.92			
RGold Marinara Cup 2.5z	48	9	59.24	533.16			
Red Gold Salsa Cup 1.5z	49	63	77.92	4908.96			

Red Gold Salsa Cup 3z	50	9	70.00		630.00		
Red Gold BBQ Sauce, 153Z	51	9	45.80			412.20	
Red Gold Sloppy Joe Sauce	52	18	39.44	709.92			
Pickles Slices	53	18	24.49	440.82			
Cream Cheese, Ind 100/cs	54	18	20.40	367.20			
Sour Cream, Ind 100/cs	55	81	14.69	1189.89			
String Cheese, IW	56	90	39.67	3570.30			
Yogurt, Low Fat, 4oz	57	207	16.30			3374.10	
Yogurt, Low Fat - 4/5#	58	18	27.81			500.58	
Lactose Free Milk Aseptic 8oz	59	54	21.97		1186.38		
Almond MilkAseptic 8z	60	27	16.61	448.47			
Sunflower Seeds 150/1z	61	9	41.62	374.58			
Egg Noodle Wide WG 10#	62	9	20.04	180.36			
Croutons, WG	63	9	37.62		338.58		
Croutons, WG, Ind	64	18	19.50	351.00			
Cereal	65	54	26.95	1455.30			
ES B'fast Kits	66	540	79.69	43032.60			
Cheetos RF Baked	67	9	40.41	363.69			
Doritos, RF Flamas 72/1z	68	54	26.99	1457.46			
Doritos, RF Spicy/Swt Chili 72/1z	69	63	28.53	1797.39			
Doritos, RF Cool Ranch 72/1z	70	72	28.53	2054.16			
Doritos, Bkd Nacho Chz 72/1z	71	117	28.53	3338.01			
Tostitos Scoops, Baked 72/.875z	72	117					
Tostitos RF Tort Chips 104/.875	72a	117	40.36	4722.12			
Fritos Top-n-Go	73	81	33.89	2745.09			
Smartfood Popcorn 64/1z	74	18	42.95	773.10			
Smartfood RF Popcorn 72/.5z	75	18	30.99	557.82			
Tortilla Chips, WG, Ind 2z	76	72	42.95	3092.40			
Pop-tarts WG - 72/2ct	77	180	39.33	7079.40			
Pop-tarts WG - 120/1ct	78	54	42.99	2321.46			
Bug Bites - 210/1.1z/case	79	9	49.45	445.05			
Vanilla"Chat"Graham-210/1.1z/cs	80	9	49.45	445.05			
Rice Krispie treats WG 80/1.41z	81	90	37.04	3333.60			
Rice Krispie treats WG mini	82	18	86.80	1562.40			
PF Goldfish Grahams	83	36	56.48	2033.28			
PF Goldfish Crax	84	45	64.21	2889.45			
Choc Chip Cookies WG	85	27	38.19	1031.13			
Granola, Bulk	86	9	41.99	377.91			
Granola 1z package	87	54	83.22	4493.88			
Soft Oatmeal Bar, Dar 1.2z	88	72	63.36	4561.92			
Oatmeal Bar, Dar 2.4z	89	54	79.86	4312.44			
Waffle Snaps 1.9z	90	36	87.13		3136.68		
Cheez-its WG	91	18	39.58	712.44			
Simply Chex WG 60/.92	92	36	25.99	935.64			
Pudding 48/3.5z	93	18	18.36	330.48			
Trio Chix Gravy	94	18	45.38	816.84			
Brown Gravy	95	2	24.42	48.84			
Country White Gravy	96	9	19.95		179.55		
Chicken Base	97	9	30.39	273.51			
Apple Juice 10 or 12z	98	90	18.99			1709.10	
Frt Juice, Shelf Stable 4 oz	99	2475	9.35	23141.25			
Frt Juice, Shelf Stable 6-6.75 oz	100	585	9.90	5791.50			
Juice Blend w/Veg Juice 4.23z	101	20	11.11	222.20			
Juice Blend w/Veg Juice 4.23z	101	16	10.17	162.72			

Brown Rice 25#	102	9	21.71	195.39	195.39		
Mexican Rice Seasoning	103	9	24.84	223.56			
Sloppy Joe Seasoning	104	9	19.98	179.82			
Quick Oats 12/42z	105	2	43.18	86.36			
Onion Powder 5#	106	5	31.20	156.00			
Pepper Packets	107	4	13.78		55.12		
White Pepper, Ground	108	5	12.54		62.70		
Garlic Powder	109	5	9.79	48.95			
Cinnamon 5#	110	3	29.12		87.36		
Italian Seasoning 6z	111	5	4.87		24.35		
Red Pepper, crushed 12z	112	5	7.83		39.15		
Parsley Flakes 10z	113	3	14.84		44.52		
Black Pepper, Ground 5#	114	3	37.85		113.55		
Mrs Dash Original	115	2	18.98	37.96			
Butter Buds	116	9	41.94	377.46			
Garlic Mist Spray	117	9	27.35		246.15		
Pan Spray, Vegetable	118	5	34.87		174.35		
Bacon, cooked 300sl/case	119	45	40.70	1831.50			
Chicken Corn Dog 72/4z	120	27	45.57	1230.39			
Franks	121	9	21.25	191.25			
Hamb Patty PC CN = 2 M/MA	122	198	71.41			14139.18	
Brd Pork Patty CN	123	27	92.51		2497.77		
Meatloaf w/Chz & Ketchup FC	124	108	112.33	12131.64			
Chicken Brst Tenders, Breaded WG	125	36	38.39	1382.04			
Fish, Breaded WG	126	99	48.79	4830.21			
Chicken, Grilled Unbrd	127	198	37.88		7500.24		
Chicken/Veg Dumpling	128	18	64.63	1163.34			
Chicken Egg Roll	129	18	47.64	857.52			
Chicken, Tender Gluten Free	130	9	39.87	358.83			
Garlic French Bread Cheese	131	63	66.43	4185.09			
Ravioli, Toasted WG	132	36	55.49	1997.64			
Chalupa Beef/Cheese WG	133	180	89.95	16191.00			
Grilled Cheese WG, IW	134	165	116.85	19280.25			
Bosco Bread Stx 6"	135	54	59.43	3209.22			
Bosco Bread Stx 6" IW	136	27	40.99	1106.73			
Pillsbury Pull Apart	137	45	61.56	2770.20			
Oven Ready Moz Sticks WG	138	10	104.39	1043.90			
Oven Ready Moz Sticks WG	138	27	69.59			1878.93	
Cheese Omlet 144/2.1z	139	90	53.98	4858.20			
Egg Pattie 300/1.25z	140	36	56.96	2050.56			
Egg Bites 200/2z	141	63	104.52	6584.76			
Vegetable Fried Rice	142	45	55.72	2507.40			
Blueberries IQF - 30#	143	54	49.95	2697.30			
Strawberries, Whole IQF - 30#	144	54	53.28	2877.12			
Broccoli Florets, Frz	145	63	40.20		2532.60		
Mixed Vegetables, Frz	146	9	34.11	306.99			
Sweet Potato Fry	147	27	35.99	971.73			
Bagel, WG 2oz, wrapped	148	18	23.96	431.28			
WG Biscuit 2z	149	27	27.81		750.87		
Cornbread WG, IW	150	135	25.61	3457.35			
Tortilla Shells WG	151	27	29.95	808.65			
Frudel, WG-Apple/Cherry	152	135	38.49	5196.15			
Mini Cinnis, WGR Ind	153	135	38.49	5196.15			
WG Pancakes	154	135	29.24			3947.40	

Bread Slice, WG	155	36	47.24	1700.64			
Maple Waffle WG 3"	156	81	40.52	3282.12			
Nat Valley Oatmeal Round	157	36	37.79	1360.44			
Muffin, WG 2z IW	158	162	31.68	5132.16			
Muffin, WG 3.6z IW	159	36	29.38	1057.68			
Hush Puppies WG	160	45	26.35	1185.75			
Breadstick WG	161	27	31.40		847.80		
Croissant, WG 2.35z	162	27	54.32	1466.64			
Pretzel Roll - 120/2.2z	163	18	51.50	927.00			
Wheat Roll Parbaked	164	9	19.80	178.20			
Garlic Bread WG	165	18	35.95	647.10			
Gluten Free Bread	166	18	53.26			958.68	
Gluten Free Hamburger Buns	167	9	34.95	314.55			
Gluten Free Muffin/Donut	168	9	56.83	511.47			
Gluten Free Pancake	169	1	34.80	34.80			
1z Cookie Dough WG	170	36	51.37	1849.32			
1.85z Cookie Dough WG	171	18	52.24	940.32			
Rich's Triple Choc Cookie WG	172	36	59.25	2133.00			
Brownie WG 2z	173	36	52.63	1894.68			
Brookie WG 2z	174	36	53.70	1933.20			
Donut Apple FilledWG IW 2.75z	175	18	33.19	597.42			
Sidekick Cherry Smooth	176	90	32.68	2941.20			
Sidekick Sunbelievalbe	177	45	32.68	1470.60			
Smuckers PB&J WG 2.6z	178	225	47.88		10773.00		
Smuckers PB&J WG 5.3z	179	45	92.91	4180.95			
AnyTimers Chz Pizza Kit	180	135	78.70	10624.50			
AnyTimers Tky Ham/Chz Kit	181	45	82.80	3726.00			
Chicken Nugget Vegetarian	182	9	50.37		453.33		
Plant-based Burger Patty	183	9	55.08		495.72		
Plant-based Hot Dog	184	9	93.56			842.04	
Plant-based Sausage Patty	185	9	50.80		457.20		

Food Total **372955.64** **90949.73** **27866.55** **0.00**

Value Pass Thru				Kohl	MJKellner	GFS	Area
Jennie-O Sausage Link	V1	135	47.70	6439.50			
Jennie-O Diced Tky Ham	V2	9	41.99	377.91			
Jennie-O Sliced Tky Stick	V3	9	133.95	1205.55			
Jennie-O Sliced Tky Ham	V4	45	50.80	2286.00			
Jennie-O Sliced Turkey	V5	45	51.98	2339.10			
Jennie-O Taco Meat	V6	135	102.12	13786.20			
JTM Mini Tky Corn Dog WG	V7	108	120.23	12984.84			
Tyson Popcorn Chix WG	V8	144	88.79	12785.76			
Tyson Chix Patty WG	V9	90	88.57	7971.30			
Tyson Chix Chunk WG	V10	135	87.57	11821.95			
Tyson SpicyChix Patty WG	V11	9	86.29	776.61			
Tyson CN Sriracha Bnls Wing	V12	18	98.17	1767.06			
Tyson CN Drumstick WG	V13	144	94.84	13656.96			
Tyson Chix Tender WG	V14	90	119.53	10757.70			
Schwan Cheese Pizza	V15	144	52.43	7549.92			
Schwan Pepperoni Pizza	V16	45	54.10	2434.50			
Schwan Cheese Deep Dish	V17	18	68.86	1239.48			
Schwan BigDaddy Pizza	V18	72	77.47	5577.84			
WG Cheese Stick	V19	135	65.45	8835.75			
Quesadilla, Cheese, WG	V20	36	65.52	2358.72			

LOL Macaroni & Chz	V21	180	82.80	14904.00			
LOL Cheese Sauce Cup	V22	9	84.75	762.75			
LOL Ultimate White Chz Sauce	V23	9	86.32	776.88			
LOL Cheese Sticks 168/1z	V24	27	48.29	1303.83			
McCain Hash Brown Rounds	V25	90	56.62	5095.80			
McCain 3/8" Crinkle Fry	V26	72	48.79	3512.88			
McCain Deli Roaster	V27	45	49.99	2249.55			
Idahoan Mashed Potatoes	V28	36	54.72	1969.92			
Idahoan Loaded Mashed	V29	36	85.87	3091.32			
Yangs Mand Orange Chicken	V30	27	155.51	4198.77			
Yangs Gen TSO Chicken	V31	27	171.43	4628.61			
Yangs BBQ Teriyaki Chicken	V32	45	161.23	7255.35			

VPT Total **176702.31** **0.00** **0.00** **0.00**

SUPPLIES				Kohl	MJKellner	GFS	Area
Can Liners MW 12-16 gal	S1	72	22.03		1586.16		
Can Liners XHD 45 gal	S2	180	28.97	5214.60			
Bleach	S3	18	18.25	328.50			
Foam Plate 6'	S4	2	17.72	35.44			
Souffle Cup Plastic 4oz	S5	4	37.03		148.12		
Lid for Souffle Cup	S6	2	26.13		52.26		
Foam Cup 8oz	S7	3	23.78		71.34		
Foam Container 12oz	S8	18	27.97		503.46		
Vented Lid for 12z Container	S9	2	29.83		59.66		
Plastic Cup, 9z	S10	2	38.39	76.78			
Yogurt Parfait Cups	S11	4	87.86	351.44			
Foam Tray 5 Compt	S12	72	25.95	1868.40			
Spork Kit	S13	270	17.15	4630.50			
Plastic Fork Med Wt	S14	27	7.40		199.80		
Plastic Knife Med Wt	S15	9	7.40		66.60		
Plastic Spoon Med Wt;	S16	9	7.40		66.60		
Gloves, Poly, Large	S17	18	7.51	135.18			
Gloves, Vinyl Small	S18	9	22.35	201.15			
Gloves, Vinyl Med	S19	27	20.58	555.66			
Gloves, Vinyl Large	S20	27	20.58	555.66			
Gloves, Vinyl XL	S21	2	21.50	43.00			
Paper Bag Brown 6#	S22	4	13.33	53.32			
Food Tray #50	S23	27	19.69		531.63		
Food Tray #300	S24	9	18.35	165.15			
Straws, Wrapped	S25	9	42.00				378.00
Paper Towels, Roll	S26	9	26.49		238.41		
Napkin Dispenser, Xpressnap	S27	18	47.46	854.28			
Pan Liners	S28	9	47.20				424.80
Bun Pan Bag	S29	6	16.92	101.52			
4x2x8 Plas Bag	S30	36	8.88				319.68
4x2x12 Plas Bat	S31	36	11.09				399.24
6x3x12 Plas Bag	S32	9	14.47				130.23
6x3x15 Plas Bag	S33	9	16.84		151.56		
Cookie Bags, Paper	S34	1	21.05	21.05			
Cookie Bags 5.5x5.5	S35	9	11.45		103.05		
Sandwich Bag 6.5x7.5	S36	9	9.84		88.56		
Utility Bags, Food Grade	S37	9	25.78				232.02
Pan Liner Hi Heat - 34x12	S38	4	27.89	111.56			
Pan Liner Hi Heat - 24x12	S39	4	17.63	70.52			

10x10 Perf Film	S40	225	12.50			2812.50	
Wrapmaster Foil	S41	3	152.62		457.86		
Wrapmaster Film	S42	3	87.54		262.62		
Foil Sheets, 8"x10.75"	S43	135	97.92			13219.20	
Foil Sheets, Gold 9"x10.75	S44	9	75.45			679.05	
Foil Wrap, Gold 10.5"x14"	S45	2	141.85			283.70	
Towel, Hand Xpress Multi	S46	9	35.45	319.05			
Tissue, Facial 2ply	S47	2	23.12		46.24		
Tablecloth, Plas, White	S48	2	14.29		28.58		
Kleen Pail, Red - 6qt	S49	10	6.47	64.70			
Flour Sack Towels 22x37	S50	9	17.87	160.83			
Bar Towels	S51	18	12.39	223.02			
Oven Mitts	S52	18	13.52		243.36		
Apron, Bib, Economy	S53	30	6.04			181.20	
Dawn Liquid Detergent 8/38z	S54	18	46.33	833.94			
Laundry Detergent - 25#/50#	S55	18	19.59		352.62		
Stainless Steel Clean/Polish Wipes	S56	6	60.88	365.28			
Clorox "Clean-Up"	S57	5	42.68	213.40			
Purell FS Surface Sanitizer	S58	5	26.75	133.75			
Hand Sanitizer	S59	2	53.16	106.32			
Chlorine Test Strips	S60	5	4.20		21.00		
Thermometer Cleaning Pad	S61	9	37.94				341.46
Aluminum 1/3 size deep pan	S62	2	83.47				166.94
Aluminum 1/2 size deep pan	S63	2	35.51		71.02		
Aluminum Full size deep pan	S64	1	42.99	42.99			
Disher, Thumb, Blue #16	S65	2	9.40	18.80			
Disher, Thumb Grey #8	S66	7	12.32		86.24		
Forks, Dinner Windsor, 3dz	S67	27	6.43		173.61		
Teaspoons, Windsor, 3dz	S68	9	4.37		39.33		
Knife, Dinner Windsor, 3dz	S69	18	3.85		69.30		
Oven Thermometer	S70	6	4.06		24.36		
Refrig/Freezer Thermometer	S71	6	4.06		24.36		
Supplies Total				17855.79	5767.71	17175.65	2392.37
GRAND TOTALS				Kohl	MJ Kellner	GFS	Area
				567513.74	96717.44	45042.20	2392.37

CONSENT AGENDA ITEM

July 16, 2025

TO: Board of Education
FROM: Joey Dion/Steve Ptacek
SUBJECT: Consideration to approve FFA trip to National Convention in Indiana

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the FFA trip to the National Convention in Indianapolis, Indiana in October, 2025 as presented:

MOVED BY:

Seconded:

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

Background Information: See Attached

FFA National Convention

When- Oct 28-31

Where - Indianapolis , Indiana

Why- To become better FFA members

Students- 10

Adults- 2

Housing- rented a house

Transportation- rented a van from Enterprise

Funding- Comes out of FFA activity fund, student fundraising and donations

When- The 2025 FFA National Convention is Oct 28-31. The plan is to leave on the 28th at 6am from school. We will be making our way to Fair Oaks Farm where the kids will tour a working hog and dairy farm. They will engage in interactive activities while on the tour. We want to leave on the 28th because if we don't we are rushed to get to the opening ceremony on the 29th. We have to get our badges and tickets before the opening ceremony. Plus that gives us a night together for team building activities at the house.

Where- The convention is located at several spots in Indianapolis. The general sessions will be held in Lucas Oil Stadium, where 58,000 Blue Jacket wearing FFA members will take part in the opening session. When we are not in the sessions we will be at the convention center, a 10 minute walk if that from Lucas Oil.

Why- There are several reasons why to take the kids to the convention. First off any FFA member wishing to earn his or her State FFA degree must attend the National Convention. Secondly the students attend valuable workshops at the convention center. On the 29th and 30th, the kids will be attending 2 to 3 different workshops each day that range on various topics but all revolve around leadership skills, team bonding type of material. It's material they can take with them to their job, next level of school etc.. While at the general sessions there are guest speakers that have amazing messages that the kids can relate to.

Students- Grace McFadden (Chapter President), Abby White(Vice President) Carsyn DeLong (Sec.), Josie Meggison (Treasurer), Alex Trace(Sentinel) , Lauryn Maher and Finley York(Reporter) , and Brayden Richardson, Brinley Kruger and Riley White

Each student has meet our Chapters requirements to be able to go to the National Convention. Those include- at least 10 community service hours, attended Chapter meetings, attended our CDE's and those practices, worked at least 3 basketball games at the bowl and worked the Super sectional game

Adults- Lori Jackson and myself. Lori is a JHS grad who works for the Illinois Farm Bureau and is a great mentor to these young adults. She was approved last year to be able to go, paid the fee and everything. This will be Lori's third year making the trip with us.

Housing- After staying at a hotel our first year, I decided to go with a house from AirBnb. I feel it's a safer environment to have the kids in. The house is about a 10 minute drive from everything we will attend. Has plenty of room and activities to help bring the group closer together. We plan to take food so we can make breakfast at the house each morning and eat as a group.

Transportation- I rented a 15 person passenger Ford Transit from Enterprise for a little over \$1000

Passes for the whole convention is \$95 -\$105 a pass covered by the chapter

We will either be attending the concert they have every year or the rodeo. The artist for the concert hasn't been announced yet. Concert tickets are \$65 each for total of \$780 or the rodeo is \$35 each for a total of \$420

We will go out to eat one night as a group and are planning on going to Top Golf where the kids can enjoy the games and food. Typically this night is paid for by the JHS FFA Alumni . We also plan on going to Beasley's Orchard to enjoy the activities

Funding- The trip is paid out of the FFA Activity fund. To put money towards the activity fund we worked the boys basketball games at the bowl, we have our annual flower sale. We get a \$1000 dollar donation from Ag Play Day golf outing which will be used for the van cost. The alumni typically gives \$1000 for the trip. The kids also do a calendar fundraiser that helps pay for things.

This is a life changing event for the FFA kids and a trip they look forward to each year

Thank you
Mark Dyer

2025 Build Conference , Nov. 24-25at Illinois State University

What- The Build Conference is a conference for 630 Seniors and Juniors FFA members throughout the state. It is held at Illinois State University on Nov 24-25 This would be an overnight trip.

Looking at the name “Build Conference “ , that's exactly what this conference is all about. The FFA members that get to go will be building on their FFA experiences up to that point. Each day there are workshops for the kids where they work on leadership building, job skills, team work, what community means. Everything the FFA stands for.

Who- I will be taking 1 senior and 2 juniors to this conference.

Why- To continue growing as a FFA member , to learn skills they will use in their paths in life. Plus with our Ag Incentive Funding grant, the more conferences like this we go to, the more funding we receive. It also looks good for those that are trying for their State Degrees to attend conferences like this. Of the three I will be taking, 2 of them are going for their State Degree

Going to conferences like this also gets the Chapter/District more Ag Incentive funding.

Cost- Cost for the conference is \$90 a student and \$40 for myself. Our FFA activity fund is paying for the conference and that's covered by all our fundraising efforts. The CassMorgan Farm Bureau is paying for two students and will pay the FFA back.

Transportation- Hopefully a district Traverse, since I'm only taking 4 students and myself.

While the students are in their workshops, I would attend workshops for FFA advisors as well.

CONSENT ACTION ITEM

July 16, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

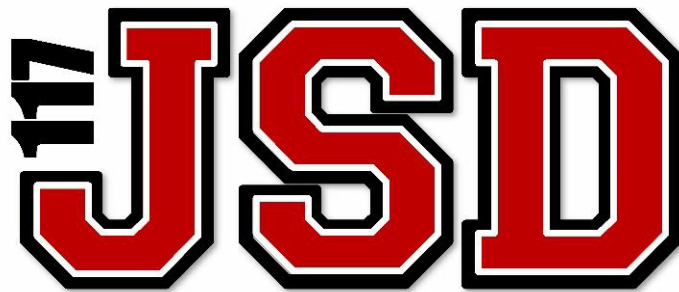
That the Board of Education approves Early Years handbooks for the 2025-2026 school year as presented.

MOVED BY:

Seconded:

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

Updated Information: Birth-3 and Preschool



RICH HISTORY, BRIGHT FUTURE
Jacksonville School District #117

Early Years Program
Birth-3 Prevention Initiative

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



Parent Handbook
2025-2026

Table of Contents

Welcome Letter	4
General School District Information	5
Program Staff	6
I. Program Description and Enrollment	
Mission	7
Philosophy	7
Program Description	7
Programming for Children Under 3 Years Old	8
Program Application Process	9
II. Health and Safety	
Required Documents	10
Vision/Hearing Screening	11
Illness	11
Communicable Diseases	11
Pandemic Preparedness: School Operations	
During a Pandemic or Other Health Emergency	12
Drug, Alcohol, and Tobacco Free Environment	12
III. Instructional Procedures	
Referral Procedures	12
Homeless Families	13
English Language Learners	13
Student Records	13
IV. Internet, Technology, and Publications	
Internet Acceptable Use	17
V. Miscellaneous	
School Closings	20
School Messenger System	20
Chain of Command	21
Accommodating Individuals with Disabilities	21
Mandated Reporter	21
Equal Opportunity and Sex Equity	22
Animals on School Property	22
Visitors	22

Visitors to and Conduct on School Property 23
Confidentiality 23
Video & Audio Monitoring Systems 24
Sex Offender Notification Law 25
Violent Offender Community Notification 25
Transitioning into the Preschool for All Program 25
Recruitment Activities 26

Dear Parent/Guardian,

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

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

Early Years Staff

General School District Information

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

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

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

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

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

Mr. Steve Ptacek, Superintendent
Mr. Matt Moore, Assistant Superintendent
Ms. Lindsay Wayne, Principal

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

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

Office Staff

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

Birth to 3 Prevention Initiative Staff

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

Preschool Staff

Amy Dufelmeier – Preschool Teacher
Danielle Jackson – Preschool Teacher
Samantha Lomelino – Murrayville Preschool Teacher (Long-term Substitute)
Maghen Mathews – Preschool Teacher
Holly Saxer – Preschool Teacher
Addie Schmidt-Preschool Teacher
Megan Venz – Preschool Teacher
TBD – Preschool Teacher
TBD – Preschool Teacher

David Bergschneider – Paraprofessional
Melissa Bolino – Paraprofessional
Camri Brogdon – Paraprofessional
Sarah Kokinias – Paraprofessional
Sara Maxwell – Paraprofessional
Karli Saxer – Paraprofessional
Amanda Tomhave – Paraprofessional
Rashana Wells – Paraprofessional
Rashelle Young – Paraprofessional

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

I. PROGRAM DESCRIPTION AND ENROLLMENT

Mission

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

Philosophy

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

Program Description

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

Parents:

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

Programming for Children Under 3 Years Old

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

Our services for families include:

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

Services are voluntary and there is no cost for participation.

Expectations for Participation:

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

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

Program Application Process

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

II. HEALTH and SAFETY

Required Documents

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

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

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

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

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

Exemptions to Health Examination or Immunization Requirements:

A student will be exempted from the above requirements for:

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

Vision/Hearing Screening

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

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

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

Illness

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

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

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

Communicable Diseases

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

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

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

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

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

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

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

Additionally, please note the following:

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

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

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

Targeted School Violence Prevention Program

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

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

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

For further information, please contact the Building Principal.

Drug, Alcohol, and Tobacco Free Environment

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

III. INSTRUCTIONAL PROCEDURES

Referral Procedures

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

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

Homeless Families

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

English Language Learners

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

Student Records

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

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

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

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

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

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

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

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

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

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

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

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

Name

Address

Gender

Grade level

Birth date and place

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

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

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

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

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

IV. INTERNET, TECHNOLOGY AND PUBLICATIONS

Internet Acceptable Use

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

V. MISCELLANEOUS

School Closings

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

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

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

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

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

School Messenger System

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

Chain of Command

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

Steps:

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

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

Accommodating Individuals with Disabilities

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

Mandated Reporter

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

Equal Opportunity and Sex Equity

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

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

Animals on School Property

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

Visitors

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

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

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

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

Visitors to and Conduct on School Property

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

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

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

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

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

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

Confidentiality

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

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

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

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

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

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

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

Video & Audio Monitoring Systems

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

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

Sex Offender Notification Law

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

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

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

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

A violation of this law is a class 4 felony.

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

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

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

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

Transitioning into the Preschool for All Program

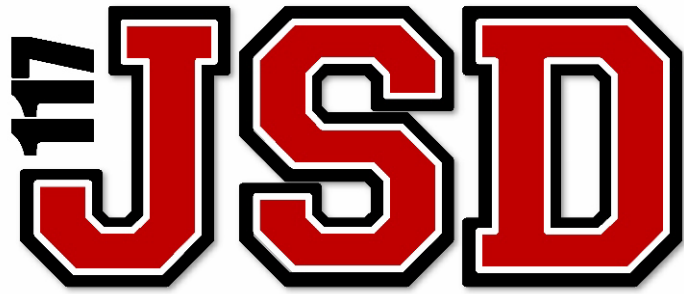
1. Families receive a welcome brochure from the administrator.
2. At the screening, parents do a needs assessment and have a short introduction to Preschool for All. If a family is interested in another preschool program in the

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

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

Recruitment Activities

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



RICH HISTORY, BRIGHT FUTURE

Jacksonville School District #117

Early Years Program

Preschool for All

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

Parent Handbook
2025-2026



Table of Contents

Welcome Letter	1
General School District Information	2
Program Staff	3
I. Program Description and Enrollment	
Mission	4
Philosophy	4
Program Description	4
Enrollment	5
Residency	5
Programming for Children Under 3 Years Old	6
II. Attendance, Schedule and Transportation	
Attendance Policy	7
Student Absences	7
Pre-Arranged Absences	7
Release Time for Religious Instruction/Observance	8
Program Schedule	8
Arrival and Dismissal	9
Transportation	10
School Closings	11
Late-In Schedule	11
School Messenger System	11
III. Behavioral Expectations	
Student Behavior	11
Student Expulsion	12
School Dress Code/Student Appearance	12
Dressing for the Cold	13
Search and Seizure	13
Prevention and Response to Bullying, Intimidation, and Harassment	14
Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited	16
IV. Meals and Snacks	
Meals	18
Soda at School	18
Snacks	18
Students with Food Allergies	18
V. Instructional Procedures	
Staff/Child Ratio	19
Curriculum	19
Curriculum Goals	19
Assessment	20
Parent/Teacher Conferences	20
Education of Children with Disabilities	20
Related Service Logs	21
Discipline of Students with Disabilities	21

Access to Classroom for Special Education	
Observation or Evaluation	21
Homeless Child’s Right to Education	22
English Learners	22
School Visitation Rights	22
Lost and Found	22
School Pictures	22
Telephone Use and Messages	23
Change of Telephone Number or Address	23
Hearing Impaired: Request for an Interpreter	23
ClassDojo and Teaching Strategies GOLD	22
Field Trips	23
Toileting	24
Student Teachers	24
School Improvement Process (SIP)	24
RTI – Response to Intervention	25
Student Records & Privacy	25
Student Biometric Information	28
Parental Right Notifications	28
VI. Health and Safety	
Required Health Examinations and Immunizations	29
Exemptions	29
School Nurse	30
Birth Certificates	30
Vision/Hearing Screening	30
Dental Examination	30
Student Medication	30
School Medication Authorization	30
Self-Administration of Medication	31
Care of Students with Diabetes	31
Undesignated Medications	31
Emergency Aid to Students	32
Designated Caregiver Administration of Medical Cannabis	32
Administration of Medical Cannabis	32
Personnel Authorized to Administer Medication	33
Medication on Field Trips	33
Pandemic Preparedness; Management; and Recovery	33
Communicable Diseases	34
Illness	35
Exemptions to Outdoor Play and Learning	35
Home and Hospital Instruction	35
Head Lice	36
Targeted School Violence Prevention Program	36
Suicide and Depression Awareness and Prevention	36
Awareness and Prevention of Child Sexual Abuse, Grooming Behaviors, and Boundary Violations	37

Faith’s Law Notifications: Employee Conduct Standards	39
Prevention of Anaphylaxis	39
Safety Drill Procedures and Conduct	40
Drug, Alcohol, and Tobacco Free Environment	40
Release for Pick Up & Emergency Contacts	40

VII. Internet, Technology, and Publications

Internet Acceptable Use	40
Annual Notice to Parents About Educational Technology	43

VII. Miscellaneous

Chain of Command	44
Accommodating Individuals with Disabilities	44
Pesticide Application Notice	44
Mandated Reporter	45
Equal Opportunity and Sex Equity	45
Cleaning	45
Invitations and Gifts	45
Animals on School Property	45
Visitors	46
Visitors to and Conduct on School Property	46
School Visitation Rights	47
School Volunteers	47
Facility Use	48
Video and Audio Monitoring Systems	48
Sex Offender Notification Law	48
Offender Community Notification	48
Transitioning into the Preschool For All Program	50
Transitioning out of the Preschool For All Program (other than Kindergarten)	50
Transitioning into Kindergarten	51
Recruitment Activities	52
PUNS Database Information for Students and Parents or Guardians	52

Dear Parent/Guardian,

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

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

Early Years Staff

School Supplies

Regular size backpack with child's name on backpack

2 complete changes of clothes

General School District Information

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

211 West State Street
Jacksonville, IL 62650
243-9411

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

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

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

Mr. Steve Ptacek, Superintendent
Mr. Matt Moore, Assistant Superintendent
Ms. Lindsay Wayne, Principal

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

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

Office Staff

Lindsay Wayne – Principal of the Early Years Program
Heather Walker – Secretary
Kaci Keltner – School Nurse
Karla Evans – Head Custodian
Eric Noe – Night Custodian

Preschool Staff

Kelly Ballard – Instructional Leader
Amy Dufelmeier – Preschool Teacher
Danielle Jackson – Preschool Teacher
Samantha Lomelino – Murrayville Teacher (Long-term Substitute)
Maghen Matthews – Preschool Teacher
Holly Saxer – Preschool Teacher
Addie Schmidt – Preschool Teacher
Megan Venz -Preschool Teacher
TBD – Preschool Teacher
TBD – Preschool Teacher

David Bergschneider – Paraprofessional
Melissa Bolino – Paraprofessional
Camri Brogdon – Paraprofessional
Sarah Kokinias – Paraprofessional
Sara Maxwell – Paraprofessional
Karli Saxer – Paraprofessional
Amanda Tomhave – Paraprofessional
Rashana Wells – Paraprofessional
Rashelle Young – Paraprofessional

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

Birth to 3 Prevention Initiative Staff

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

I. PROGRAM DESCRIPTION AND ENROLLMENT

Mission

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

Philosophy

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

Program Description

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

Parents:

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

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

Enrollment

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

Residency

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

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

Category I (one document required)

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

Category II (two documents required)

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

Programming for Children Under 3 Years Old

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

Our services for your family include:

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

Expectations for Participation:

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

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

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

II. ATTENDANCE, SCHEDULE AND TRANSPORTATION

Attendance Policy

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

Student Absences

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

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

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

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

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

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

Pre-arranged Absences

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

Release Time for Religious Instruction/Observance

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

Program Schedule

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

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

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

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

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

Arrival and Dismissal

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

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

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

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

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

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

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

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

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

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

Transportation

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

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

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

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

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

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

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

School Closings

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

Late-In Schedule

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

School Messenger System

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

III. BEHAVIORAL EXPECTATIONS

Student Behavior

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

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

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

Student Expulsion

Schools cannot expel preschool students for exhibiting challenging behavior.

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

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

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

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

Isolated Time Out, Time Out and Physical Restraint

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

Corporal Punishment

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

School Dress Code/Student Appearance

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

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

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

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

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

Dressing for the Cold

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

Search and Seizure

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

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

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

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

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

Students

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

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

Seizure of Property

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

Questioning of Students Suspected of Committing Criminal Activity

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

Prevention of and Response to Bullying, Intimidation, and Harassment

Prevention of and Response to Bullying, Intimidation, and Harassment¹

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

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

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

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

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

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

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

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

Making a Report or Complaint

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

Nondiscrimination Coordinator:

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

Complaint Managers:

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

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

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

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

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

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

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

Examples of Prohibited Conduct

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

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

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidences of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee.¹²⁵

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

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

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

Federal and State Agencies

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

Prevention and Response Program

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

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

Enforcement

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

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

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

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

Retaliation Prohibited

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

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

IV. MEALS and SNACK

Meals

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

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

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

Soda at School

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

Snack

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

Students with Food Allergies

State law requires our school district to annually inform parents of students with life-threatening allergies or life-threatening chronic illnesses of the applicable provisions of Section 504 of the Rehabilitation Act of 1973 and other applicable federal statutes, state statutes, federal regulations, and 127

state rules.

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

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

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

V. INSTRUCTIONAL PROCEDURES

Staff/Child Ratio:

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

Curriculum

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

Curriculum Goals

The Early Years Program has the following goals:

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

Assessment

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

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

Parent-Teacher Conferences

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

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

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

Special Needs

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

The district policy is as follows:

Education of Children with Disabilities

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

The School provides a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the school. The term "children with disabilities" means children between ages 3 and the day before their 22nd birthday for whom it is determined that special education services are needed, except those children with disabilities who turn 22 years of age during the ¹²⁹

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

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

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

For further information, please contact:

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

Related Service Logs

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

Discipline of Students with Disabilities

Behavioral Interventions

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

Discipline of Special Education Students

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

Access to Classroom for Special Education Observation or Evaluation

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

Homeless Child's Right to Education

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

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

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

English Learners

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

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

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

School Visitation Rights

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

Lost and Found

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

School Pictures

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

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

Telephone Use and Messages

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

Change of Telephone Number or Address

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

Hearing Impaired: Request for an Interpreter

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

ClassDojo and Teaching Strategies GOLD

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

Field Trips

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

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

Parent Expectations on Field Trips

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

Therefore, we request families:

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

Toileting

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

Student Teachers

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

School Improvement Process (SIP)

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

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

RTI Response to Intervention

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

How does RtI work?

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

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

What is the role of the Parent in RTI?

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

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

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

Student Records & Privacy

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

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

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

The degree of access a student has to his or her records depends on the student’s age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. Within 10 business days, the building principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. In certain circumstances, the District may request an additional 5 business days in which to grant access. The District charges \$.35 per page for copying but no one will be denied their right to copies of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning the student.
- 2. The right to have one or more scores received on college entrance examinations included on the student’s academic transcript.¹**

Parents/guardians or eligible students may have one or more scores on college entrance examinations included on the student’s academic transcript. The District will include scores on college entrance examinations upon the written request of the parent/guardian or eligible student stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be included.
- 3. The right to request the amendment of the student’s education records that the parent/ guardian or eligible student believes are inaccurate, irrelevant, or improper.**

A parent/guardian or eligible student may ask the District to amend a record that is believed to be inaccurate, irrelevant, or improper. Requests should be sent to the building principal and should clearly identify the record the parent/guardian or eligible student wants changed and the specific reason a change is being sought. If the District decides not to amend the record, the District will notify the parent/guardian or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing.
- 4. The right to permit disclosure of personally identifiable information contained in the student’s education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.**

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

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

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

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

5. **The right to a copy of any school student record proposed to be destroyed or deleted.**
The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.
6. **The right to prohibit the release of directory information.**
Throughout the school year, the District may release directory information regarding students, limited to:
 - Name
 - Address
 - Grade level
 - Birth date and place
 - Parent/guardian names, addresses, electronic mail addresses, and telephone numbers
 - Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs
 - Academic awards, degrees, and honors
 - Information in relation to school-sponsored activities, organizations, and athletics
 - Major field of study
 - Period of attendance in school.

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

7. **The right to request that military recruiters or institutions of higher learning not be granted access to your student's information without your prior written consent.²**
Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the student's parent/guardian, or student who is 18 years of age or older, submits a written request that the information not be released without the prior written consent of the parent/guardian or eligible student. If you wish to exercise this option, notify the building principal.
8. **The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.**
9. **The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.**

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

Student Privacy Protections

Surveys by Third Parties

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

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

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

Surveys Requesting Personal Information

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

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

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

Instructional Material

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

Student Biometric Information

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

Parental Right Notifications

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

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

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

VI. HEALTH and SAFETY

Required Health Examinations and Immunizations

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

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

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

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

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

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

Exemptions

A student will be exempted from the above requirements for:

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

School Nurse

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

Birth Certificates

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

Vision/Hearing Screening

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

Dental Examination

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

Student Medication

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

School Medication Authorization

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

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

Self-Administration of Medication

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

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

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

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

Care of Students with Diabetes

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

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

For further information, please contact the Principal.

Undesignated Medications

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

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

Emergency Aid to Students

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

Designated Caregiver Administration of Medical Cannabis

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

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

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

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

Administration of Medical Cannabis

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

Personnel Authorized to Administer Medication

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

Medication on Field Trips

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

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

Student's name

Medication name/dosage

Administration route and/or other directions

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

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

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

Additionally, please note the following:

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

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

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

Communicable Diseases

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

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

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

Illness

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

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

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

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

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

Exemptions to Outdoor Play and Learning

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

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant or licensed advance practice registered nurse anticipates his or her absence from school, because of a medical condition may be eligible for instruction in the student's home or hospital. ¹⁴⁴

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

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

Head Lice

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

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

Targeted School Violence Prevention Program

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

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

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

For further information, please contact the Building Principal.

Suicide and Depression Awareness and Prevention

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

145

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

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

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

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

Warning Signs of Child Sexual Abuse

Warning signs of child sexual abuse include the following.

Physical signs:

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

Behavioral signs:

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

Emotional signs:

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

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

Warning Signs of Grooming Behaviors

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

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

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

Warning Signs of Boundary Violations

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

Examples of boundary violations include:

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

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

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

Additional Resources include:

National Sexual Assault Hotline at 800.656.HOPE (4673)

National Sexual Abuse Chatline at online.rainn.org

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

Faith's Law Notifications: Employee Conduct Standards

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

Prevention of Anaphylaxis

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

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

Safety Drill Procedures and Conduct

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

Drug, Alcohol and Tobacco Free Environment

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

Release for Pick Up & Emergency Contacts

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

VII. INTERNET, TECHNOLOGY AND PUBLICATIONS

Internet Acceptable Use

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

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

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

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

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

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

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

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

the accuracy or quality of information obtained through its services.

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

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

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

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

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

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

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

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

electronic mail messages transmitted to external recipients.

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

Annual Notice to Parents About Educational Technology

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

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

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

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

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

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

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

VIII. MISCELLANEOUS

Chain of Command

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

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

Accommodating Individuals with Disabilities

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

Pesticide Application Notice

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

Mandated Reporter

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

Equal Opportunity and Sex Equity

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

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

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

Cleaning

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

Invitations & Gifts

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

Animals on School Property

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

Visitors

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

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

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

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

Visitors to and Conduct on School Property

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

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

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

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

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

School Visitation Rights

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

School Volunteers

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

Confidentiality

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

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

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

If you overhear a conversation between students, staff, and/or administrators, do not repeat them. If you ¹⁵⁶

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

Parent Pledge

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

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

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

Facility Use

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

Video & Audio Monitoring Systems

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

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

Sex Offender Notification Law

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

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

157

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

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

A violation of this law is a Class 4 felony.

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

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

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

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

Jacksonville School Dist. 117 – Early Years Program Transition Activities

Transitioning into the Preschool for All Program

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

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

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

Transitioning into Kindergarten

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

Jacksonville School Dist. 117 – Early Years Program

Recruitment Activities

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

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

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

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

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

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

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

JSD117

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

XI. RETURN TO OPEN SESSION

XII. ACTION ITEMS

A. Consideration of Personnel Recommendations

166

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

ACTION ITEM

July 16, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

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

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – July 16, 2025

Resignation

- **Katelyn Hunter**, Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Center, effective June 30, 2025.
- **Michael Cameron**, Assistant Girl's Tennis Coach at Jacksonville High School, effective June 30, 2025.
- **Tanell Meado**, Pre-Kindergarten Teacher at Early Years/Pre-Kindergarten Program, effective July 7, 2025.
- **Nicole Friend**, Special Education Paraprofessional at Washington Elementary School, effective July 7, 2025.

Retirement

- **Janet Hart**, Bus Monitor at Transportation Department, effective July 14, 2025.

Employment – Licensed

- **Amy Davis**, Kindergarten Teacher at Murrayville-Woodson Elementary School for the 2025-2026 school year, *Salary: MA/Step 2: \$47,165/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Adam Brockhouse**, Assistant Principal (Attendance/Discipline) at Jacksonville High School for the 2025-2026 school year, *Salary: \$80,000/per year*, contingent upon receipt and confirmation of required employment documentation, effective July 17, 2025.

Employment-Classified

- **Neal Taylor**, AEP Supervisor/Paraprofessional at Jacksonville Middle School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Dorothy Talley**, School Nurse at North Elementary School, *Salary: \$32.50/per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.

Stipends

- **Mackenzie Strong**, Fall Play Director at Jacksonville Middle School for the 2025-2026 school year, *Stipend \$2,154.05, 5% on the base of \$43,081*, effective July 17, 2025.
- **Matt Long**, Substitute for Director of Building & Grounds for the 2025-2026 school year, *Stipend: \$2,400*.
- **Mark Grounds**, Head Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$7,323.77, 17% on the base of \$43,081*, effective July 17, 2025.
- **Brent Heaton**, Assistant Varsity Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Tim Thrasher**, Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Levi Parkevich**, Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Jon Zang**, Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Jae Owens**, Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Mike Sullivan**, Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.

- **Gary Hickox**, Head Volleyball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Mary Parks**, Assistant Volleyball – JV Head Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Maggie Crowder**, Freshman Volleyball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,446.48, 8% on the base of \$43,081*, effective July 17, 2025.
- **Breck VanBebber**, Head Cross Country Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Adam Cisne**, Head Golf Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Andrea Halleman**, Head Girls Golf Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Michaelene (Mays) Oldenettel**, Head Cheerleading Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Sam Black**, Head Girls Swimming Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Martin Ambre**, Assistant Girls Swimming Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Doug Moy**, Head Girls Tennis Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Brexton Hall**, Head Boys Soccer Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Matt Menacher**, Assistant Boys Soccer Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Michael Cameron**, Head Boys Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: \$7,323.77, 17% on the base of \$43,081*, effective July 17, 2025.
- **Cory Bunner**, Assistant Boys Varsity Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Gary Hadden**, Assistant Boys Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Kollin Keltner**, Assistant Boys Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Haley Sommer**, Assistant Girls Varsity Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Chris Skinner**, Assistant Girls Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Zach Stout**, Head Wrestling Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Austin Murphy**, Assistant Wrestling Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Levi Parkevich**, Assistant Girls/JV Head Wrestling Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Sam Black**, Head Boys Swimming Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Martin Ambre**, Assistant Boys Swimming Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Tiffany Hickox**, Jette's Head Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.

- **Sarah VanAken**, Assistant Jette's Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Cory Bunner**, Head Baseball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Dan Keller**, Assistant Baseball/JV Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Levi Parkevich**, Assistant Baseball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Kelly Brockhouse**, Head Softball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Bill Gibson**, Assistant Softball/JV Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.
- **Brian Davenport**, Assistant Softball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Tim Thrasher**, Head Boys Track Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Mark Grounds**, Assistant Boys Track Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Phil Johnson**, Head Girls Track Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Breck VanBebber**, Assistant Girls Track Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Drew Comstock**, Head Girls Soccer Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,600.53, 13% on the base of \$43,081*, effective July 17, 2025.
- **Brexton Hall**, Assistant Girls Soccer Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective July 17, 2025.
- **Doug Moy**, Head Boys Tennis Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$5,169.72, 12% on the base of \$43,081*, effective July 17, 2025.

Coaching Stipends for 2025-2026 Paid with Alternate Funding Sources

- **Xavier Cook**, Assistant Football Coach at Jacksonville High School, for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Crimson Pride*, effective July 17, 2025.
- **Corey Suter**, Assistant Boys Soccer Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Soccer Parent Group*, effective July 17, 2025.
- **Matt Menacher**, Assistant Girls Soccer Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081 and paid by Girls Soccer Activity/Boosters*, effective July 17, 2025.

Volunteers

- **Troy Cook**, Volunteer Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Chris Skinner**, Volunteer Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Nathan McCombs**, Volunteer Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Carter Lockman**, Volunteer Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Neal Taylor**, Volunteer Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.

- **Phil Kennedy**, Volunteer Assistant Football Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Katie Crumley**, Volunteer Assistant Volleyball Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Ryan Kaufmann**, Volunteer Assistant Golf Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Shawn McCombs**, Volunteer Assistant Golf Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Drew Comstock**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Mick Walls**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Clark Bunner**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Cliff Cameron**, Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Joshua Murphy**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Chris Reif**, Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Clark Bunner**, Volunteer Assistant Boys Baseball Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Samantha Carbonell**, Volunteer Assistant Softball Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.
- **Haley Sommer**, Volunteer Assistant Girls Soccer Coach at Jacksonville High School for the 2025-2026 school year, effective July 17, 2025.

Leaves of Absence

- **Audrey Scott**, Speech Language Pathologist, requesting maternity leave and family medical leave to run concurrently from August 20, 2025 through December 19, 2025 (16 weeks).

Long Term Substitutes

- **Anna Bezler**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **Jo Horabik**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **John Paul Killiam**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **Doug Moy**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **Kristen Schroeder**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **Mackenzie Strong**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **Whitney Campbell**, Long-Term Substitute Title I Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- **Laura O'Sullivan**, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

- **Ronny Curless**, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- **Brian Davenport**, Long-Term Substitute Physical Education Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- **Nathan Freeman**, Long-Term Substitute Special Education (LD/Resource) Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- **Kelly Graham**, Long-Term Substitute Special Education (LD/Resource) Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- **Victoria Follman**, Long-Term Substitute Science Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

ACTION ITEM

July 16, 2025

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Salary Increases of FY 26 for Non-Bargaining Unit Staff

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve salary increases for non-bargaining unit staff (Central Office Admin Assistants and Food Service Employees) for fiscal year 2026 as presented

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

ACTION ITEM

July 16, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek bids for a General Contractor for the Murrayville/Woodson Elementary School Construction Project.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve Graham and Hyde to seek bids for a General Contractor for the Murrayville/Woodson Elementary School Construction Project.”

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
57892	06/10/2025	SCOTT, DANIEL	CRIMSONS MENTORS-LUNCH PAPA JOHNS	-116.08
59463	06/05/2025	ATHENS HIGH SCHOOL	7V7 LEAGUE FOR JHS BOYS SOCCER	300.00
59464	06/05/2025	CARR, KENDRICK	FLAG FOOTBALL FOR JMS ON JULY 19TH, 2025	300.00
59465	06/05/2025	CROWN TROPHY	TROPHIES FOR JMS TRACK	291.55
59466	06/05/2025	ENGLISH, EMILY	PIZZA HUT FOR M/W 5TH GRADE CELEBRATION	106.80
59467	06/05/2025	HUMMERT INTERNATIONAL	FFA FARM SUPPLIES	995.20
59468	06/05/2025	ILLINOIS ASSOC. FFA	JACKSONVILLE FFA 2025 STATE FFA CONVENTION PRE-REGISTRATION	225.00
59469	06/05/2025	INTERSTATE STUDIO &	YEARBOOKS FOR NORTH ELEMENTARY	372.73
59470	06/05/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT 910 TO GENERAL-GIRLS SOCCER STIPEND	3,133.52
59471	06/05/2025	JOSTENS INC	DIPLOMA FOR JHS	17.70
59472	06/05/2025	MOY, DOUG	STATE MEAL OVERAGE AND SEED MEETING FOR BOYS TENNIS	378.37
59473	06/05/2025	OPEN HOUSE PRINT SHO	JHS BASEBALL SENIOR BANNERS	490.00
59474	06/06/2025	BSN SPORTS LLC	JHS BOYS BASKETBALL CAMP SHIRTS	520.00
59475	06/06/2025	IHSA	2024-25 GIRLS SOFTBALL CLASS 3A AND BASEBALL-REGIONAL	3,272.54
59476	06/06/2025	MILLER, HEATHER	REIMBURSEMENT FOR NOTARY FOR JHS	16.00
59477	06/10/2025	ALEXANDER, STEPHANIE	DRINKS FOR PBIS AT JMS	41.88
59478	06/10/2025	IL. STATE MEN'S BASK	RYAN PEDON TEAM CAMP 2025 FOR JHS BOYS BASKETBALL	300.00
59479	06/10/2025	QUINCY MEN'S BASKETB	TEAM CAMP 2025 FOR JHS BOYS BASKETBALL	235.00
59480	06/12/2025	BEST, ANTHONY	FOR JHS CHEER INVOICE 25-2 AND MILEAGE	3,135.80
59481	06/12/2025	COLLEGE BOARD	COLLEGE BOARD-AP TESTS FOR JHS	9,730.00
59482	06/12/2025	EDMENTUM, INC	APEX-SUMMER SCHOOL COURSES FOR JHS	573.90
59483	06/12/2025	NATIONAL ENGLISH HON	NEHS CHAPTER AFFILIATION FEE FOR JHS	65.00
59483	06/12/2025	NATIONAL ENGLISH HON	MEMBERSHIP FEES FOR NEHS	930.00
59484	06/13/2025	DYER, MARK	REIMBURSEMENT FOR DONUTS, SKYZONE, CULVERS, CIRCLE K FOR JHS FFA STATE CONVENTION AND FOR STUDENTS	152.66
59484	06/13/2025	DYER, MARK	REIMBURSEMENT FOR DONUTS, STARBUCKS, PIZZA, CIRCLE K FOR JHS FFA STATE CONVENTION	105.51
59484	06/13/2025	DYER, MARK	HOTEL STAY FOR FFA STATE CONVENTION	145.12
59485	06/13/2025	PRAIRIELAND FS, INC	CROP NUTRITION AND PROTECTION FOR JHS FARM	1,210.24
59485	06/13/2025	PRAIRIELAND FS, INC	GV STRONGHOLD TURN TYPE FESCUE 25 LB FOR FFA-JHS	125.00
59486	06/17/2025	GIBSON, WILLIAM	BANQUET COOKIES	21.17
59487	06/17/2025	JOHNSON, PHILIP	GIRLS TRACK-BANQUET FOOD	300.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59488	06/17/2025	OLDENETTEL, MICHAELE	MUSIC FOR CHEER	101.97
59489	06/17/2025	PRODUCTION XPRESS	SOFTBALL AWARDS FOR JHS	165.68
59490	06/17/2025	THE 19TH HOLE	COACHES OUTING 2025	300.00
59491	06/23/2025	BMO CORPORATE MASTER	FERNS FOR GRADUATION CEREMONY	129.50
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY--SAMS CLUB CRIMSON STORE SUPPLIES FOR STUDENT REWARDS	776.23
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PIZZA FOR JMS STUDENTS	62.77
59491	06/23/2025	BMO CORPORATE MASTER	CS8 TRACK SEED METTING FOOD FROM CASEY'S	118.11
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-6TH GRADE REWARD FOR MAILBU JACKS	1,084.31
59491	06/23/2025	BMO CORPORATE MASTER	CREDIT FROM HARRIS SEEDS FOR JHS FFA FARM	-598.37
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-7TH GRADE REWARD FOR MAILBU JACKS	784.55
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-LEOS PIZZA TRACK DINNER	329.41
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-MINI FRIDGE FOR STUDENT SERVICES	309.00
59491	06/23/2025	BMO CORPORATE MASTER	NOTARY RENEWAL FOR JHS SECRETARY	165.10
59491	06/23/2025	BMO CORPORATE MASTER	AIRBNB FOR FFA NATIONAL CONVENTION FOR JHS	3,312.57
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-JMS GRADE REWARD FOR MAILBU JACKS	789.54
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-RELAY BATONS FOR JMS TRACK	22.58
59491	06/23/2025	BMO CORPORATE MASTER	PAPA JOHNS PIZZA FOR 5TH GRADE STUDENTS	80.39
59492	06/26/2025	ABIGAIL'S FLOWERS AN	FUNERAL FLOWERS FROM STUDENTS AT JHS	65.00
59493	06/26/2025	ATHENS HIGH SCHOOL	7V7 LEAGUE FOR JHS GIRLS SOCCER	500.00
59494	06/26/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST (2 WALMART RECEIPTS)	92.85
59495	06/26/2025	CAMPBELL, TED	SOCCER ASSIGN AND COORDINATE OFFICIALS FOR BOYS AND GIRLS JHS	200.00
59496	06/26/2025	DYER, MARK	GAS AND DINNER FOR FFA CONVENTION	75.12
59497	06/26/2025	HUMMERT INTERNATIONA	MUMS FOR FARM FFA	359.75
59498	06/26/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM ACT 988 TO GENERAL-WRESTLING SECTIONAL MONEY PAID FROM SCHOOLS THAT OWED THEIR PORTION.	110.88
59499	06/26/2025	WCHS BOYS SOCCER	BOYS SOCCER ENTRY FEE FOR SUMMER TOURNAMENT	190.00
59500	06/30/2025	CAPITAL ONE-WALMART	SUPPLIES FOR END OF THE YEAR PARTY FOR LINCOLN STUDENTS	417.16
Totals for checks				37,318.71

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	37,318.71	37,318.71
***	Fund Summary Totals ***	0.00	0.00	37,318.71	37,318.71

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

LOC	Account Level Description	June 2024-25 Begi	June 2024-25 Rece	June 2024-25 Disb	June 2024-25 Endi
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-794.12	0.00	0.00	-794.12
856	ACTV INTEREST LIAB	-1,410.86	35.11	0.00	-1,445.97
857	ACTV INT ON INVESTMENTS LIAB	-17,434.94	265.05	0.00	-17,699.99
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-11,582.20	0.00	0.00	-11,582.20
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-1,209.39	0.00	0.00	-1,209.39
875	ACTV EISENHOWER SCH LIAB	-5,496.93	27.00	0.00	-5,523.93
876	ACTV EISENHOWER STORE LIAB	0.00	0.00	0.00	0.00
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	-7,028.36	221.00	417.16	-6,832.20
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-10,768.21	156.54	106.80	-10,817.95
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
886	ACTV MURRAYVILLE LIAB	0.00	0.00	0.00	0.00
887	ACTV NORTH SCHOOL LIAB	-1,407.62	162.00	453.12	-1,116.50
890	ACTV SOUTH SCHOOL LIAB	-11,163.30	0.00	0.00	-11,163.30
893	ACTV WASHINGTON PEPSI LIAB	0.00	0.00	0.00	0.00
894	ACTV WASHINGTON SCH LIAB	-6,023.64	944.29	0.00	-6,967.93
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-23,166.83	5,073.42	4,136.75	-24,103.50
901	ACTV JHS BASEBALL LIAB	-841.69	454.53	490.00	-806.22
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-5,626.00	0.00	3,237.77	-2,388.23
904	ACTV JHS CROSS CNTRY LIAB	-5,200.90	290.00	0.00	-5,490.90
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	936.71	5,000.00	0.00	-4,063.29
907	ACTV JHS BOYS' BASKETBALL LIAB	-4,178.84	1,780.00	1,055.00	-4,903.84
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-7,651.10	0.00	0.00	-7,651.10
910	ACTV JHS GIRLS SOCCER LIAB	-11,101.00	0.00	3,633.52	-7,467.48
911	ACTV JHS GIRLS TENNIS LIAB	-1,985.92	0.00	0.00	-1,985.92
912	ACTV JHS GIRLS TRACK LIAB	-2,507.34	495.00	300.00	-2,702.34
913	ACTV JHS GOLF LIAB	-2,585.95	0.00	0.00	-2,585.95
914	ACTV JHS BOYS SOCCER LIAB	-43,192.81	0.00	490.00	-42,702.81
915	ACTV JHS SOFTBALL LIAB	-1,951.95	461.80	186.85	-2,226.90
916	ACTV JHS SWIM BOYS LIAB	-283.08	0.00	0.00	-283.08
917	ACTV JHS BOYS TENNIS LIAB	-861.28	500.00	378.37	-982.91
919	ACTV JHS BOYS TRACK LIAB	-2,685.71	125.00	0.00	-2,810.71
920	ACTV JHS VOLLEYBALL LIAB	-863.30	0.00	0.00	-863.30
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-7,171.24	0.00	0.00	-7,171.24
923	JHS SWIMMING GIRLS	-1,494.88	0.00	0.00	-1,494.88
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	-54.30	0.00	0.00	-54.30
935	ACTV JHS FFA LIAB	-27,242.24	283.00	4,015.98	-23,509.26
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,231.57	0.00	0.00	-2,231.57
938	JHS BAND UNIFORM ACCOUNT	-10,000.00	0.00	0.00	-10,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,574.53	200.00	0.00	-10,774.53
940	ACTV JHS BAND LIAB	-1,013.77	0.00	0.00	-1,013.77
941	ACTV JHS CHOIR LIAB	-4,186.54	0.00	0.00	-4,186.54

LOC	Account Level Description	June 2024-25 Begi	June 2024-25 Rece	June 2024-25 Disb	June 2024-25 Endi
942	ACTV JHS SCHOLASTIC BOWL LIAB	-142.96	0.00	0.00	-142.96
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	-309.66	0.00	0.00	-309.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-12,398.60	0.00	0.00	-12,398.60
954	ACTV JHS AG FARM LIAB	-48,801.23	598.37	2,690.19	-46,709.41
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-3,728.89	500.00	0.00	-4,228.89
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,170.84	0.00	995.00	-175.84
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-36,543.98	13,294.47	10,451.10	-39,387.35
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-253.34	0.00	0.00	-253.34
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-14,395.96	0.00	92.85	-14,303.11
976	ACTV JT CHEERLEADING LIAB	-6,014.28	1,314.45	0.00	-7,328.73
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	-8,585.80	0.00	3,539.28	-5,046.52
982	ACTV JT LOUNGE LIAB	-488.56	0.00	309.00	-179.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-6,368.45	3,026.67	0.00	-9,395.12
985	ACTV JT POM PON LIAB	-3,160.69	0.00	0.00	-3,160.69
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,723.95	0.00	0.00	-6,723.95
988	ACTV JT TOURNAMENT LIAB	-76,303.95	40.04	754.42	-75,589.57
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-7.12	0.00	0.00	-7.12
991	ACTV JMS SOFTBALL	-940.97	0.00	0.00	-940.97
992	ACTV JMS THEATRE	-5,730.31	0.00	0.00	-5,730.31
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-4,159.62	500.00	300.00	-4,359.62
995	RAINBOW REVOLUTION	-731.52	0.00	0.00	-731.52
---		-525,158.96	35,747.74	38,033.16	-522,873.54
Grand Liability Totals		-525,158.96	35,747.74	38,033.16	-522,873.54

Number of Accounts: 99

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

Account Number	FUNC	Original Budget	June 2024-25 Mont	2024-25 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	516,002.00	119,025.87	502,647.20	13,354.80
10E--- 1110	ELEMENTARY	6,560,753.00	525,065.24	6,255,622.65	305,130.35
10E--- 1120	JUNIOR HIGH	3,138,584.00	282,774.04	3,151,659.07	-13,075.07
10E--- 1125	PRE-K PROGRAM	1,021,859.00	73,494.28	1,012,396.30	9,462.70
10E--- 1130	HIGH SCHOOL	3,651,308.00	302,600.20	3,651,937.39	-629.39
10E--- 1200	SPECIAL EDUCATION	8,319,945.00	734,928.22	8,377,084.62	-57,139.62
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	12,000.00	0.00	11,376.49	623.51
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,000.00	0.00	967.75	32.25
10E--- 1205	LEARNING DISABILITIES	6,600.00	114.80	6,045.13	554.87
10E--- 1207	HARD OF HEARING	3,000.00	0.00	639.99	2,360.01
10E--- 1208	DEAF	93,000.00	0.00	88,833.59	4,166.41
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	850.00	43.69	803.42	46.58
10E--- 1216	AUTISM	8,200.00	888.89	8,665.67	-465.67
10E--- 1220	CROSS CATEGORICAL	32,900.00	4,603.53	39,010.72	-6,110.72
10E--- 1250	TITLE I	1,176,067.00	105,276.55	1,173,447.06	2,619.94
10E--- 1400	VOCATIONAL PROGRAMS	88,431.00	7,209.73	88,360.71	70.29
10E--- 1401	AGRICULTURAL	10,374.00	10,621.36	20,198.22	-9,824.22
10E--- 1407	BUSINESS	255,240.00	45,006.77	277,935.76	-22,695.76
10E--- 1421	HOME EC OCCUPATIONS	152,614.00	27,003.36	166,797.62	-14,183.62
10E--- 1446	CONSTRUCTION TRADES	227,935.00	35,831.66	238,705.51	-10,770.51
10E--- 1447	MECHANIC TRADES	18,009.00	6,449.60	23,737.14	-5,728.14
10E--- 1500	INTERSCHOLASTIC PROGRAM	959,719.00	35,594.42	965,446.61	-5,727.61
10E--- 1600	SUMMER SCHOOL PROGRAMS	700.00	0.00	612.31	87.69
10E--- 1700	DRIVER'S ED PROGRAM	124,130.00	4,859.67	154,161.92	-30,031.92
10E--- 1800	BILINGUAL PROGRAMS	37,000.00	3,244.80	38,948.55	-1,948.55
10E--- 1912	SP ED PRIV TUITION K-12	1,101,000.00	43,498.65	541,626.34	559,373.66
10E--- 2110	USE SUB ACCOUNT	0.00	0.00	1,134.53	-1,134.53
10E--- 2113	SOCIAL WORK	386,356.00	32,660.96	386,708.24	-352.24
10E--- 2120	GUIDANCE SERVICE	1,013,382.00	83,271.71	991,168.17	22,213.83
10E--- 2130	HEALTH SERVICES	586,503.00	44,116.88	580,334.07	6,168.93
10E--- 2140	PSYCHOLOGICAL SERVICE	516,543.00	44,464.69	517,386.60	-843.60
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	802,886.00	70,540.12	804,086.65	-1,200.65
10E--- 2190	OTHER SUPPORT SERVICES	86,200.00	3,609.01	90,913.30	-4,713.30
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	757,934.00	134,452.44	953,923.28	-195,989.28
10E--- 2220	MEDIA SERVICE	228,190.00	17,122.43	226,660.44	1,529.56
10E--- 2225	COMPUTER INSTRUCTION	1,301,229.00	104,620.73	1,252,589.74	48,639.26
10E--- 2230	ASSESSMENT AND TESTING	124,154.00	0.00	119,609.40	4,544.60
10E--- 2300	SUPPORT SERVICES GEN ADMIN	0.00	0.00	0.00	0.00
10E--- 2310	BOARD OF EDUCATION SERVICE	232,562.00	11,421.62	236,151.79	-3,589.79
10E--- 2320	SUPERINTENDENT OFFICE	269,238.00	22,173.91	268,062.96	1,175.04
10E--- 2330	SPECIAL AREA ADMIN SERV	406,898.00	25,568.21	407,244.62	-346.62
10E--- 2366	JUDGEMENT OR SETTLEMENT	88.00	0.00	88.47	-0.47
10E--- 2400	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	921.89	-921.89
10E--- 2410	PRINCIPAL OFFICE	2,504,902.00	195,705.94	2,386,625.24	118,276.76
10E--- 2510	DIRECTOR OF BUSINESS	134,832.00	10,482.25	134,664.23	167.77
10E--- 2520	FISCAL SERVICES	384,110.00	67,631.44	410,654.44	-26,544.44
10E--- 2540	OPERATION & MAINTENANCE	214,778.00	27,000.22	200,433.26	14,344.74
10E--- 2550	TRANSPORTATION SERVICE	42,000.00	22,782.22	51,321.63	-9,321.63
10E--- 2560	FOOD SERVICE	1,592,681.00	125,460.88	1,651,071.83	-58,390.83
10E--- 2561	DIRECTOR OF FOOD SERVICE	100,700.00	8,435.18	100,650.34	49.66
10E--- 2563	FOOD DELIVERY SERVICE	70.00	0.00	64.00	6.00
10E--- 2574	COPY SERVICE	1,000.00	0.00	747.09	252.91
10E--- 2610	CENTRAL SUPPORT SERVICES	167,768.00	14,044.28	167,769.55	-1.55
10E--- 2640	HUMAN RESOURCE	527,003.00	91,858.35	562,357.41	-35,354.41
10E--- 3000	COMMUNITY SERVICES	400.00	0.00	12,621.80	-12,221.80
10E--- 3300	CIVIC SERVICES	1,070.00	0.00	1,069.53	0.47
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	138,527.00	1,577.96	148,445.39	-9,918.39

Account Number	FUNC	2024-25 Original Budget	June 2024-25 Mont	2024-25 FYTD Acti	Unexpended Balanc
10E--- 3800	HOME/SCHOOL SERVICE	632,705.00	53,559.83	612,659.92	20,045.08
10E--- 4120	PAY FOR SPEC ED PROGRAMS	939,431.00	0.00	1,030,044.00	-90,613.00
10E--- 4170	COMMUNITY COLLEGE	14,000.00	0.00	10,391.80	3,608.20
10E--- 4220	SP ED TUITION IN STATE GOV	728,039.00	800.00	818,210.00	-90,171.00
10E--- 8410	GASB 87	30,278.00	0.00	30,278.10	-0.10
1-----	EDUCATION	42,383,677.00	3,581,496.59	41,964,731.45	418,945.55
20E--- 2533	ARCHITECTURE DEVELOPEMENT	48,000.00	0.00	41,923.38	6,076.62
20E--- 2535	BUILD ACQUISTION	3,000.00	0.00	1,232.44	1,767.56
20E--- 2540	OPERATION & MAINTENANCE	4,679,097.00	255,154.73	4,478,884.30	200,212.70
20E--- 2541	MAINTENANCE DIRECTOR	109,099.00	9,087.86	108,398.36	700.64
20E--- 2550	TRANSPORTATION SERVICE	4,000.00	0.00	0.00	4,000.00
2-----	OPERATIONS & MAINTENANCE	4,843,196.00	264,242.59	4,630,438.48	212,757.52
30E--- 5200	DEBT SERVICE - INTEREST	1,798,124.00	0.00	1,728,603.08	69,520.92
30E--- 5300	DEBT SERVICE - PRINIPAL	1,565,000.00	0.00	1,165,000.00	400,000.00
30E--- 5400	BOND FEE EXPENSE	36,876.00	0.00	293,469.55	-256,593.55
3-----	DEBT SERVICE	3,400,000.00	0.00	3,187,072.63	212,927.37
40E--- 2540	OPERATION & MAINTENANCE	102,804.00	0.00	0.00	102,804.00
40E--- 2550	TRANSPORTATION SERVICE	2,325,807.00	184,539.32	2,337,131.18	-11,324.18
40E--- 2551	DIRECTOR OF TRANSPORTATION	95,286.00	7,957.92	95,263.05	22.95
4-----	TRANSPORTATION	2,523,897.00	192,497.24	2,432,394.23	91,502.77
50E--- 1100	REGULAR EDUCATION	3,182.00	1,093.06	10,834.66	-7,652.66
50E--- 1110	ELEMENTARY	78,201.00	6,303.34	80,036.28	-1,835.28
50E--- 1120	JUNIOR HIGH	33,708.00	2,770.21	33,206.63	501.37
50E--- 1125	PRE-K PROGRAM	40,997.00	2,641.60	39,935.87	1,061.13
50E--- 1130	HIGH SCHOOL	43,026.00	3,506.86	43,513.67	-487.67
50E--- 1200	SPECIAL EDUCATION	433,590.00	45,296.69	469,168.21	-35,578.21
50E--- 1205	LEARNING DISABILITIES	70.00	0.00	18.89	51.11
50E--- 1250	TITLE I	11,340.00	831.61	10,790.04	549.96
50E--- 1400	VOCATIONAL PROGRAMS	3,532.00	279.37	3,339.67	192.33
50E--- 1401	AGRICULTURAL	134.00	0.00	637.88	-503.88
50E--- 1407	BUSINESS	2,989.00	248.39	2,981.08	7.92
50E--- 1421	HOME EC OCCUPATIONS	1,612.00	135.47	1,611.72	0.28
50E--- 1446	CONSTRUCTION TRADES	2,501.00	205.70	2,500.65	0.35
50E--- 1447	MECHANIC TRADES	74.00	0.00	74.00	0.00
50E--- 1500	INTERSCHOLASTIC PROGRAM	26,791.00	1,001.48	28,728.99	-1,937.99
50E--- 1700	DRIVER'S ED PROGRAM	1,244.00	54.22	1,173.26	70.74
50E--- 2113	SOCIAL WORK	4,504.00	387.63	4,441.53	62.47
50E--- 2120	GUIDANCE SERVICE	18,389.00	1,382.48	17,089.59	1,299.41
50E--- 2130	HEALTH SERVICES	66,845.00	4,837.55	64,863.54	1,981.46
50E--- 2140	PSYCHOLOGICAL SERVICE	5,877.00	505.81	5,852.13	24.87
50E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	8,742.00	797.24	9,940.16	-1,198.16
50E--- 2190	OTHER SUPPORT SERVICES	9,437.00	393.61	10,585.01	-1,148.01
50E--- 2210	IMPROVEMENT OF INSTRUCTION SER	21,713.00	1,902.01	21,116.59	596.41
50E--- 2220	MEDIA SERVICE	15,974.00	1,070.16	14,896.45	1,077.55
50E--- 2225	COMPUTER INSTRUCTION	44,862.00	3,872.66	45,047.31	-185.31
50E--- 2310	BOARD OF EDUCATION SERVICE	3,027.00	273.28	3,210.62	-183.62
50E--- 2320	SUPERINTENDENT OFFICE	3,405.00	267.68	3,212.16	192.84
50E--- 2330	SPECIAL AREA ADMIN SERV	9,173.00	448.99	9,179.37	-6.37
50E--- 2400	SUPPORT SERVICES SCHOOL ADM	4.00	0.00	0.00	4.00
50E--- 2410	PRINCIPAL OFFICE	180,113.00	6,873.54	81,152.61	98,960.39
50E--- 2510	DIRECTOR OF BUSINESS	1,472.00	108.22	1,438.46	33.54
50E--- 2520	FISCAL SERVICES	23,200.00	1,780.14	22,232.09	967.91
50E--- 2535	BUILD ACQUISTION	627.00	0.00	94.29	532.71
50E--- 2540	OPERATION & MAINTENANCE	351,207.00	24,641.50	305,001.53	46,205.47
50E--- 2541	MAINTENANCE DIRECTOR	13,361.00	1,159.40	13,711.02	-350.02
50E--- 2550	TRANSPORTATION SERVICE	190,077.00	15,089.54	196,920.58	-6,843.58
50E--- 2551	DIRECTOR OF TRANSPORTATION	11,665.00	1,002.38	11,858.39	-193.39

Account Number	FUNC	2024-25 Original Budget	June 2024-25 Mont	2024-25 FYTD Acti	Unexpended Balanc
50E--- 2560	FOOD SERVICE	71,128.00	5,362.81	72,228.89	-1,100.89
50E--- 2561	DIRECTOR OF FOOD SERVICE	12,344.00	1,069.86	12,606.52	-262.52
50E--- 2610	CENTRAL SUPPORT SERVICES	2,162.00	180.18	2,162.15	-0.15
50E--- 2640	HUMAN RESOURCE	28,169.00	3,438.92	31,968.89	-3,799.89
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	5,345.00	20.84	444.87	4,900.13
50E--- 3800	HOME/SCHOOL SERVICE	41,018.00	4,578.55	53,059.10	-12,041.10
5-----	MUNICIPAL RETIREMENT	1,826,831.00	145,812.98	1,742,865.35	83,965.65
60E--- 2530	FACILITY ACQUISTION & CONST	140,996.00	0.00	140,996.06	-0.06
60E--- 2535	BUILD ACQUISTION	2,124,665.00	59,157.64	1,663,515.46	461,149.54
60E--- 2540	OPERATION & MAINTENANCE	395,515.00	0.00	134,667.00	260,848.00
6-----	CAPITAL PROJECT	2,661,176.00	59,157.64	1,939,178.52	721,997.48
80E--- 2363	UNEMP INSURANCE PAYMENTS	0.00	-6,216.61	0.00	0.00
80E--- 2364	PROPERTY/LIABILITY INSURANCE	0.00	-2,260.00	0.00	0.00
80E--- 2365	RISK MGMT/CLAIMS SERVICE PAYME	93,702.00	8,476.61	11,639.61	82,062.39
80E--- 2366	JUDGEMENT OR SETTLEMENT	7,000.00	0.00	0.00	7,000.00
80E--- 2540	OPERATION & MAINTENANCE	411,141.00	0.00	44,033.00	367,108.00
80E--- 2900	OTHER SUPPORT SERVICES	400,000.00	0.00	56,171.00	343,829.00
8-----	TORT	911,843.00	0.00	111,843.61	799,999.39
90E--- 2540	OPERATION & MAINTENANCE	600,000.00	220,281.06	550,539.25	49,460.75
9-----	FIRE PREVENTION & SAFETY	600,000.00	220,281.06	550,539.25	49,460.75

Number of Accounts: 2338

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ISDINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE 2025 INTEREST	10R300 1510 0000 00 000000		06/30/2025	0.00	5,989.61
		JUNE 2025 INTEREST					
2		JUNE 2025 INTEREST	30R300 1510 0000 00 000000		06/30/2025	0.00	210.38
		JUNE 2025 INTEREST					
3		JUNE 2025 INTEREST	50R300 1510 0000 00 000000		06/30/2025	0.00	618.24
		JUNE 2025 INTEREST					
4		JUNE 2025 INTEREST	99R857 0000 0000 00 000000		06/30/2025	0.00	121.11
		JUNE 2025 INTEREST					
5		JUNE 2025 INTEREST	60R300 1510 0000 00 000000		06/30/2025	0.00	16,015.79
		JUNE 2025 INTEREST					
6		JUNE 2025 INTEREST	10A300 1210 0000 00 000000		06/30/2025	5,989.61	0.00
		JUNE 2025 INTEREST					
7		JUNE 2025 INTEREST	30A300 1211 0000 00 000000		06/30/2025	210.38	0.00
		JUNE 2025 INTEREST					
8		JUNE 2025 INTEREST	50A300 1210 0000 00 000000		06/30/2025	618.24	0.00
		JUNE 2025 INTEREST					
9		JUNE 2025 INTEREST	99A300 1210 0000 00 000000		06/30/2025	121.11	0.00
		JUNE 2025 INTEREST					
10		JUNE 2025 INTEREST	60A300 1211 0000 00 000000		06/30/2025	16,015.79	0.00
		JUNE 2025 INTEREST					
TOTALS						22,955.13	22,955.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07INSINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE 2025 INTEREST	10R300 1510 0000 00 000000		06/30/2025	0.00	52.52
		JUNE 2025 INTEREST					
2		JUNE 2025 INTEREST	10A304 1120 0000 00 000000		06/30/2025	52.52	0.00
		JUNE 2025 INTEREST					
TOTALS						52.52	52.52

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE 2025 INTEREST	10R300 1510 0000 00 000000		06/30/2025	0.00	72,922.67
		JUNE 2025 INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		JUNE 2025 INTEREST	20R300 1510 0000 00 000000		06/30/2025	0.00	9,227.04
		JUNE 2025 INTEREST					
3		JUNE 2025 INTEREST	40R300 1510 0000 00 000000		06/30/2025	0.00	6,908.70
		JUNE 2025 INTEREST					
4		JUNE 2025 INTEREST	50R300 1510 0000 00 000000		06/30/2025	0.00	214.23
		JUNE 2025 INTEREST					
5		JUNE 2025 INTEREST	60R300 1510 0000 00 000000		06/30/2025	0.00	649.40
		JUNE 2025 INTEREST					
6		JUNE 2025 INTEREST	70R300 1510 0000 00 000000		06/30/2025	0.00	3,458.26
		JUNE 2025 INTEREST					
7		JUNE 2025 INTEREST	80R380 1510 0000 00 000000		06/30/2025	0.00	110.05
		JUNE 2025 INTEREST					
8		JUNE 2025 INTEREST	90R300 1510 0000 00 000000		06/30/2025	0.00	19.01
		JUNE 2025 INTEREST					
9		JUNE 2025 INTEREST	10A302 1120 0000 00 000000		06/30/2025	72,922.67	0.00
		JUNE 2025 INTEREST					
10		JUNE 2025 INTEREST	20A302 1120 0000 00 000000		06/30/2025	9,227.04	0.00
		JUNE 2025 INTEREST					
11		JUNE 2025 INTEREST	40A302 1120 0000 00 000000		06/30/2025	6,908.70	0.00
		JUNE 2025 INTEREST					
12		JUNE 2025 INTEREST	50A302 1120 0000 00 000000		06/30/2025	214.23	0.00
		JUNE 2025 INTEREST					
13		JUNE 2025 INTEREST	60A302 1120 0000 00 000000		06/30/2025	649.40	0.00
		JUNE 2025 INTEREST					
14		JUNE 2025 INTEREST	70A302 1120 0000 00 000000		06/30/2025	3,458.26	0.00
		JUNE 2025 INTEREST					
15		JUNE 2025 INTEREST	80A302 1120 0000 00 000000		06/30/2025	110.05	0.00
		JUNE 2025 INTEREST					
16		JUNE 2025 INTEREST	90A302 1120 0000 00 000000		06/30/2025	19.01	0.00
		JUNE 2025 INTEREST					
TOTALS						93,509.36	93,509.36

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07IITINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE 2025 INTEREST	10R300 1510 0000 00 000000		06/30/2025	0.00	25,979.79
		JUNE 2025 INTEREST					
2		JUNE 2025 INTEREST	40R300 1510 0000 00 000000		06/30/2025	0.00	1,691.48
		JUNE 2025 INTEREST					
3		JUNE 2025 INTEREST	70R300 1510 0000 00 000000		06/30/2025	0.00	1,565.05
		JUNE 2025 INTEREST					
4		JUNE 2025 INTEREST	99R857 0000 0000 00 000000		06/30/2025	0.00	143.94
		JUNE 2025 INTEREST					
5		JUNE 2025 INTEREST	10A303 1210 0000 00 000000		06/30/2025	25,979.79	0.00
		JUNE 2025 INTEREST					
6		JUNE 2025 INTEREST	40A303 1210 0000 00 000000		06/30/2025	1,691.48	0.00
		JUNE 2025 INTEREST					
7		JUNE 2025 INTEREST	70A303 1210 0000 00 000000		06/30/2025	1,565.05	0.00
		JUNE 2025 INTEREST					
8		JUNE 2025 INTEREST	99A303 1210 0000 00 000000		06/30/2025	143.94	0.00
		JUNE 2025 INTEREST					
TOTALS						29,380.26	29,380.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE 2025 INTEREST	10R300 1510 0000 00 000000		06/30/2025	0.00	155.40
		JUNE 2025 INTEREST					
2		JUNE 2025 INTEREST	20R300 1510 0000 00 000000		06/30/2025	0.00	66.92
		JUNE 2025 INTEREST					
3		JUNE 2025 INTEREST	30R300 1510 0000 00 000000		06/30/2025	0.00	287.17
		JUNE 2025 INTEREST					
4		JUNE 2025 INTEREST	40R300 1510 0000 00 000000		06/30/2025	0.00	55.39
		JUNE 2025 INTEREST					
5		JUNE 2025 INTEREST	50R300 1510 0000 00 000000		06/30/2025	0.00	25.46
		JUNE 2025 INTEREST					
6		JUNE 2025 INTEREST	60R300 1510 0000 00 000000		06/30/2025	0.00	17.26
		JUNE 2025 INTEREST					
7		JUNE 2025 INTEREST	70R300 1510 0000 00 000000		06/30/2025	0.00	31.60
		JUNE 2025 INTEREST					
8		JUNE 2025 INTEREST	80R380 1510 0000 00 000000		06/30/2025	0.00	74.35
		JUNE 2025 INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		JUNE 2025 INTEREST	90R300 1510 0000 00 000000		06/30/2025	0.00	8.96
		JUNE 2025 INTEREST					
10		JUNE 2025 INTEREST	10A301 1120 0000 00 000000		06/30/2025	155.40	0.00
		JUNE 2025 INTEREST					
11		JUNE 2025 INTEREST	20A301 1120 0000 00 000000		06/30/2025	66.92	0.00
		JUNE 2025 INTEREST					
12		JUNE 2025 INTEREST	30A301 1120 0000 00 000000		06/30/2025	287.17	0.00
		JUNE 2025 INTEREST					
13		JUNE 2025 INTEREST	40A301 1120 0000 00 000000		06/30/2025	55.39	0.00
		JUNE 2025 INTEREST					
14		JUNE 2025 INTEREST	50A301 1120 0000 00 000000		06/30/2025	25.46	0.00
		JUNE 2025 INTEREST					
15		JUNE 2025 INTEREST	60A301 1120 0000 00 000000		06/30/2025	17.26	0.00
		JUNE 2025 INTEREST					
16		JUNE 2025 INTEREST	70A301 1120 0000 00 000000		06/30/2025	31.60	0.00
		JUNE 2025 INTEREST					
17		JUNE 2025 INTEREST	80A301 1120 0000 00 000000		06/30/2025	74.35	0.00
		JUNE 2025 INTEREST					
18		JUNE 2025 INTEREST	90A301 1120 0000 00 000000		06/30/2025	8.96	0.00
		JUNE 2025 INTEREST					
TOTALS						722.51	722.51

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ACTINT	JUNE 2025 INTEREST	2024-2025	06/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE 2025 INTEREST	99R856 0000 0000 00 000000		06/30/2025	0.00	35.11
		JUNE 2025 INTEREST					
2		JUNE 2025 INTEREST	99A000 1120 0000 00 000000		06/30/2025	35.11	0.00
		JUNE 2025 INTEREST					
TOTALS						35.11	35.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYBLG	MOVE EARLY YEARS BUILDING EXP (FD 20) TO GRAN	2024-2025	06/26/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE ELECTRIC EXPENSE TO EY GRANT (FD 10)	20E550 2540 4660 00 000000		06/26/2025	0.00	6,603.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD10)					
2		MOVE ELECTRIC EXP FROM BUDGET (FD 20) TO EY GRANT (FD 10)	10E551 2540 4660 00 250000		06/26/2025	6,603.00	0.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
3		MOVE EY TRASH EXP FROM BUDGET (FD20) TO GRANT (FD 10)	20E550 2540 3210 00 000000		06/26/2025	0.00	1,382.21
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
4		MOVE EY TRASH EXP FROM BUDGET (FD 20) TO GRANT (FD 10)	10E552 2540 3210 00 250000		06/26/2025	1,382.21	0.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
5		MOVE EY MAINT AND REPAIR FROM BUDGET (FD20) TO GRANT (FD10)	20E550 2540 3230 00 000000		06/26/2025	0.00	1,066.17
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
6		MOVE EY MAINT AND REPAIR FROM BUDGET (FD20) TO GRANT (FD10)	10E552 2540 3230 00 250000		06/26/2025	1,066.17	0.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
7		MOVE EY PHONE EXP FROM BUDGET (FD 20) TO GRANT (FD 10)	20E550 2540 3400 00 000000		06/26/2025	0.00	129.32
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
8		MOVE EY PHONE EXPENSE FROM BUDGET (FD 20) TO GRANT (FD 10)	10E552 2540 3400 00 250000		06/26/2025	129.32	0.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
9		MOVE EY WATER/SEWER EXP FROM BUDGET (FD20) TO GRANT (FD10)	20E550 2540 3700 00 000000		06/26/2025	0.00	2,480.67
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
10		MOVE EY WATER/SEWER EXP FROM BUDGET (FD 10) TO GRANT (FD 20)	10E552 2540 3700 00 250000		06/26/2025	2,480.67	0.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
11		MOVE EY MAINT SUPPLIES FROM BUDGET (FD20) TO GRANT (FD10)	20E550 2540 4110 00 000000		06/26/2025	0.00	1,334.55
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					
12		MOVE EY MAIN SUPPLIES FROM BUDGET (FD20) TO GRANT (FD10)	10E552 2540 4100 00 250000		06/26/2025	1,334.55	0.00
		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYBLG	MOVE EARLY YEARS BUILDING EXP (FD 20) TO GRAN	2024-2025	06/26/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
13		MOVE EY NAT GAS EXP FROM BUDGET (FD20) TO GRANT (FD10)	20E550 2540 4650 00 000000		06/26/2025	0.00	6,583.15
14		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10) MOVE EY NAT GAS FROM BUDGET (FD20) TO GRANT (FD10)	10E552 2540 4650 00 250000		06/26/2025	6,583.15	0.00
15		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10) MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)	10A301 1120 0000 00 000000		06/26/2025	0.00	19,579.07
16		MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10) MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10) MOVE EY BUILDING EXP (FD 20) TO GRANT (FD 10)	20A301 1120 0000 00 000000		06/26/2025	19,579.07	0.00
TOTALS						39,158.14	39,158.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ILTRA3	IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	2024-2025	06/24/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	10A302 1120 0000 00 000000		06/24/2025	0.00	1,000,000.00
2		IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	10A301 1120 0000 00 000000		06/24/2025	1,000,000.00	0.00
3		IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	40A302 1120 0000 00 000000		06/24/2025	0.00	100,000.00
4		IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	40A301 1120 0000 00 000000		06/24/2025	100,000.00	0.00
5		IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	80A302 1120 0000 00 000000		06/24/2025	0.00	175,000.00
6		IL FUNDS 10,40,80 TRANS TO US BANK 10,40,80	80A301 1120 0000 00 000000		06/24/2025	175,000.00	0.00
TOTALS						1,275,000.00	1,275,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06PRKNS	RECLASS PERKINS EXPENSES	2024-2025	06/18/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASS AMAZON EXP	10E227 1421 4100 00 000000		06/18/2025	4,063.70	0.00
		RECLASS AMAZON EXP					
2		RECLASS CENGAGE EXP	10E203 1407 4100 00 000000		06/18/2025	653.00	0.00
		RECLASS CENGAGE EXP					
3		RECLASS CENGAGE EXP	10E203 1407 4100 00 000000		06/18/2025	1,665.00	0.00
		RECLASS CENGAGE EXP					
4		RECLASS ICEV EXP	10E225 1446 4100 00 000000		06/18/2025	1,500.00	0.00
		RECLASS ICEV EXP					
5		RECLASS CERTIPORT EXP	10E225 1446 4100 00 000000		06/18/2025	5,300.00	0.00
		RECLASS CERTIPORT EXP					
6		RECLASS CERTIPORT EXP	10E225 1446 4100 00 000000		06/18/2025	7,000.00	0.00
		RECLASS CERTIPORT EXP					
7		RECLASS ELECTUDE EXP	10E222 1447 4100 00 000000		06/18/2025	6,420.00	0.00
		RECLASS ELECTUDE EXP					
8		RECLASS AMAZON EXP	10E227 1421 4100 00 000000		06/18/2025	1,324.15	0.00
		RECLASS AMAZON EXP					
9		RECLASS PERKINS REVENUE	10R740 4770 0000 00 250000		06/18/2025	0.00	27,925.85
		RECLASS PERKINS REVENUE					
TOTALS						27,925.85	27,925.85

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06CTEI	RECLASS CTEI EXPENSES	2024-2025	06/18/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASS CTEI DELL EXP	10E203 1407 4100 00 000000		06/18/2025	20,674.36	0.00
		RECLASS CTEI DELL EXP					
2		RECLASS CTEI REALITY WORKS EXP	10E227 1421 4100 00 000000		06/18/2025	4,248.51	0.00
		RECLASS CTEI REALITY WORKS EXP					
3		RECLASS CTEI TIMES SQ EXP	10E227 1421 4100 00 000000		06/18/2025	3,753.57	0.00
		RECLASS CTEI TIMES SQ EXP					
4		RECLASS CTEI GRIZZLY EXP	10E221 1401 4100 00 000000		06/18/2025	1,725.85	0.00
		RECLASS CTEI GRIZZLY EXP					
5		RECLASS CTEI PAXTON EXP	10E221 1401 4100 00 000000		06/18/2025	379.00	0.00
		RECLASS CTEI PAXTON EXP					
6		RECLASS ROCKLER EXP	10E221 1401 4100 00 000000		06/18/2025	2,075.96	0.00
		RECLASS ROCKLER EXP					
7		RECLASS AMAZON EXP	10E203 1407 4100 00 000000		06/18/2025	279.99	0.00
		RECLASS AMAZON EXP					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06CTEI	RECLASS CTEI EXPENSES	2024-2025	06/18/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
8		RECLASS AMANZON EXP	10E221 1401 4100 00 000000		06/18/2025	663.93	0.00
		RECLASS AMANZON EXP					
9		RECLASS HOME DEPOT EXP	10E221 1401 4100 00 000000		06/18/2025	1,099.63	0.00
		RECLASS HOME DEPOT EXP					
10		RECLASS AMAZON EXP	10E221 1401 4100 00 000000		06/18/2025	339.16	0.00
		RECLASS AMAZON EXP					
11		RECLASS LEARNING A-Z EXP	10E308 1110 4100 00 000000		06/18/2025	2,112.00	0.00
		RECLASS LEARNING A-Z EXP					
12		RECLASS AMAZON EXP	10E227 1421 4100 00 000000		06/18/2025	349.99	0.00
		RECLASS AMAZON EXP					
13		RECLASS PAXTON EXP	10E221 1401 4100 00 000000		06/18/2025	2,285.00	0.00
		RECLASS PAXTON EXP					
14		RECLASS AMAZON EXP	10E227 1421 4100 00 000000		06/18/2025	301.35	0.00
		RECLASS AMAZON EXP					
15		RECLASS AMAZON EXP	10E227 1421 4100 00 000000		06/18/2025	521.01	0.00
		RECLASS AMAZON EXP					
16		RECLASS F&H EXP	10E221 1401 4100 00 000000		06/18/2025	1,529.96	0.00
		RECLASS F&H EXP					
17		RECLASS CTEI REVENUE	10R740 3220 0000 00 250000		06/18/2025	0.00	42,339.27
		RECLASS CTEI REVENUE					
TOTALS						42,339.27	42,339.27

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06MHTIF	MOBILE HOME AND TIF RECLASS	2024-2025	06/17/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOBILE HOME AND TIF RECLASS	10R300 1110 0000 00 000000		06/17/2025	150,720.73	0.00
		MOBILE HOME AND TIF RECLASS					
2		MOBILE HOME AND TIF RECLASS	10R000 1960 0000 00 000000		06/17/2025	0.00	131,096.64
		MOBILE HOME AND TIF RECLASS					
3		MOBILE HOME AND TIF RECLASS	10R300 1210 0000 00 000000		06/17/2025	0.00	19,624.09
		MOBILE HOME AND TIF RECLASS					
4		MOBILE HOME AND TIF RECLASS	10R300 1142 0000 00 000000		06/17/2025	2,289.08	0.00
		MOBILE HOME AND TIF RECLASS					
5		MOBILE HOME AND TIF RECLASS	10R000 1960 0000 00 000000		06/17/2025	0.00	1,991.03
		MOBILE HOME AND TIF RECLASS					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06MHTIF	MOBILE HOME AND TIF RECLASS	2024-2025	06/17/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
6		MOBILE HOME AND TIF RECLASS	10R300 1210 0000 00 000000		06/17/2025	0.00	298.05
7		MOBILE HOME AND TIF RECLASS	20R300 1111 0000 00 000000		06/17/2025	29,617.07	0.00
8		MOBILE HOME AND TIF RECLASS	20R000 1960 0000 00 000000		06/17/2025	0.00	25,760.87
9		MOBILE HOME AND TIF RECLASS	20R300 1210 0000 00 000000		06/17/2025	0.00	3,856.20
10		MOBILE HOME AND TIF RECLASS	40R300 1113 0000 00 000000		06/17/2025	10,654.70	0.00
11		MOBILE HOME AND TIF RECLASS	40R000 1960 0000 00 000000		06/17/2025	0.00	9,267.44
12		MOBILE HOME AND TIF RECLASS	40R300 1210 0000 00 000000		06/17/2025	0.00	1,387.26
13		MOBILE HOME AND TIF RECLASS	50R300 1114 0000 00 000000		06/17/2025	5,128.26	0.00
14		MOBILE HOME AND TIF RECLASS	50R300 1152 0000 00 000000		06/17/2025	5,826.45	0.00
15		MOBILE HOME AND TIF RECLASS	50R300 1960 0000 00 000000		06/17/2025	0.00	9,528.37
16		MOBILE HOME AND TIF RECLASS	50R300 1210 0000 00 000000		06/17/2025	0.00	1,426.34
17		MOBILE HOME AND TIF RECLASS	70R300 1115 0000 00 000000		06/17/2025	1,263.92	0.00
18		MOBILE HOME AND TIF RECLASS	70R300 1960 0000 00 000000		06/17/2025	0.00	1,099.36
19		MOBILE HOME AND TIF RECLASS	70R300 1210 0000 00 000000		06/17/2025	0.00	164.56
20		MOBILE HOME AND TIF RECLASS	80R380 1122 0000 00 000000		06/17/2025	5,682.52	0.00
21		MOBILE HOME AND TIF RECLASS	80R380 1960 0000 00 000000		06/17/2025	0.00	4,942.65
22		MOBILE HOME AND TIF RECLASS	80R380 1210 0000 00 000000		06/17/2025	0.00	739.87
23		MOBILE HOME AND TIF RECLASS	90R300 1118 0000 00 000000		06/17/2025	3,551.93	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06MHTIF	MOBILE HOME AND TIF RECLASS	2024-2025	06/17/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
24		MOBILE HOME AND TIF RECLASS	90R300 1960 0000 00 000000		06/17/2025	0.00	3,089.46
		MOBILE HOME AND TIF RECLASS					
25		MOBILE HOME AND TIF RECLASS	90R300 1210 0000 00 000000		06/17/2025	0.00	462.47
		MOBILE HOME AND TIF RECLASS					
TOTALS						214,734.66	214,734.66

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06AMRCOR	MOVE AMEREN NAT GAS EXPENSE FROM JHS TO EISEN	2024-2025	06/16/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE AMEREN NAT GAS EXPENSE FROM JHS TO EISENHOWER	20E100 2540 4650 00 000000		06/16/2025	0.00	26,140.56
		MOVE AMEREN NAT GAS EXPENSE FROM JHS TO EISEN					
2		MOVE AMEREN NAT GAS EXPENSE FROM JHS TO EISENHOWER	20E001 2540 4650 00 000000		06/16/2025	26,140.56	0.00
		MOVE AMEREN NAT GAS EXPENSE FROM JHS TO EISEN					
TOTALS						26,140.56	26,140.56

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06INSCOR	MOVE INSURANCE EXPENSES TO CORRECT FUNC AND O	2024-2025	06/10/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND OBJ	80E380 2363 3820 00 000000		06/10/2025	0.00	6,216.61
		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND O					
2		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND OBJ	80E380 2365 3820 00 000000		06/10/2025	6,216.61	0.00
		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND O					
3		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND OBJ	80E380 2364 3810 00 000000		06/10/2025	0.00	2,260.00
		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND O					
4		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND OBJ	80E380 2365 3810 00 000000		06/10/2025	2,260.00	0.00
		MOVE INSURANCE EXPENSES TO CORRECT FUNC AND O					
TOTALS						8,476.61	8,476.61

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ILTRAN	IL FUNDS TRANSFER TO US BANK (2,800,000)	2024-2025	06/10/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IL FUNDS TRANSFER TO US BANK (2,800,000)	10A302 1120 0000 00 000000		06/10/2025	0.00	2,000,000.00
		IL FUNDS TRANSFER TO US BANK (2,800,000)					
2		IL FUNDS TRANSFER TO US BANK (2,800,000)	10A301 1120 0000 00 000000		06/10/2025	2,000,000.00	0.00
		IL FUNDS TRANSFER TO US BANK (2,800,000)					
3		IL FUNDS TRANSFER TO US BANK (2,800,000)	20A302 1120 0000 00 000000		06/10/2025	0.00	500,000.00
		IL FUNDS TRANSFER TO US BANK (2,800,000)					
4		IL FUNDS TRANSFER TO US BANK (2,800,000)	20A301 1120 0000 00 000000		06/10/2025	500,000.00	0.00
		IL FUNDS TRANSFER TO US BANK (2,800,000)					
5		IL FUNDS TRANSFER TO US BANK (2,800,000)	50A302 1120 0000 00 000000		06/10/2025	0.00	300,000.00
		IL FUNDS TRANSFER TO US BANK (2,800,000)					
6		IL FUNDS TRANSFER TO US BANK (2,800,000)	50A301 1120 0000 00 000000		06/10/2025	300,000.00	0.00
		IL FUNDS TRANSFER TO US BANK (2,800,000)					
TOTALS						2,800,000.00	2,800,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYTRAN	EXPENSE EARLY YEARS TRANSPORTATION	2024-2025	06/10/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EXPENSE EARLY YEARS TRANSPORTATION	10A301 1120 0000 00 000000		06/10/2025	0.00	16,529.00
		EXPENSE EARLY YEARS TRANSPORTATION					
2		EXPENSE EARLY YEARS TRANSPORTATION	40R300 1443 0250 00 000000		06/10/2025	0.00	16,529.00
		EXPENSE EARLY YEARS TRANSPORTATION					
3		EXPENSE EARLY YEARS TRANSPORTATION	10E550 2550 3310 00 250000		06/10/2025	16,529.00	0.00
		EXPENSE EARLY YEARS TRANSPORTATION					
4		EXPENSE EARLY YEARS TRANSPORTATION	40A301 1120 0000 00 000000		06/10/2025	16,529.00	0.00
		EXPENSE EARLY YEARS TRANSPORTATION					
TOTALS						33,058.00	33,058.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06NSLCOR	MOVE NLS REV TO CORRECT FUNCTION	2024-2025	06/05/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TO NLS	10R340 3360 0000 00 250000		03/25/2025	1,397.50	0.00
		MOVE TO NLS					
2		MOVE FROM STATE FREE LUNCH TO NLS	10R340 4210 0000 00 250000		03/25/2025	0.00	1,397.50
		MOVE FROM STATE FREE LUNCH TO NLS					
TOTALS						1,397.50	1,397.50

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

Account Number	FUNC	Original Budget	June 2024-25 Mont	2024-25 FYTD Acti	2024-25 Unexpende
10R--- 1110	EDUCATION LEVY	17,480,826.00	-150,720.73	17,480,825.50	0.50
10R--- 1142	SP ED PRIOR YEARS LEVY	265,490.00	-2,289.08	265,490.21	-0.21
10R--- 1210	MOBILE HOME PRIVILEGE TAX	19,922.00	19,922.14	19,922.14	-0.14
10R--- 1230	CORP PERS PROP REPLACE TAX	2,694,464.00	0.00	2,694,464.35	-0.35
10R--- 1342	SPECIAL ED TUITION	0.00	19,127.00	19,127.00	-19,127.00
10R--- 1510	INTEREST	1,500,000.00	105,099.99	1,556,983.19	-56,983.19
10R--- 1511	INTEREST RE TAX	400.00	0.00	0.00	400.00
10R--- 1600	PRE-PAID MEALS	306,427.00	6,822.22	313,249.64	-6,822.64
10R--- 1690	OTHER CAFETERIAL REVENUE	24,422.00	4.32	24,426.66	-4.66
10R--- 1711	ATHLETIC ADMISS	56,125.00	0.00	56,126.01	-1.01
10R--- 1720	ACTIVITY FEES	25,757.00	2,783.25	28,540.71	-2,783.71
10R--- 1721	TECH FEE	14,442.00	2,442.50	16,885.73	-2,443.73
10R--- 1722	AGENDA	2,512.00	228.00	2,739.80	-227.80
10R--- 1723	BUBBLEOPE	39.00	0.00	39.15	-0.15
10R--- 1724	ID CARD	140.00	95.00	235.00	-95.00
10R--- 1790	RESALE	923.00	115.00	1,038.48	-115.48
10R--- 1791	YEARBOOK	5,147.00	775.00	5,922.36	-775.36
10R--- 1811	TEXTBOOK FEES	52,804.00	11,247.00	64,049.40	-11,245.40
10R--- 1960	SURPLUS FROM TIF DISTRICTS	133,087.00	133,087.67	133,087.67	-0.67
10R--- 1970	DRIVER ED FEES	17,298.00	7,945.00	25,243.27	-7,945.27
10R--- 1990	OTHER	16,821.00	540.00	17,361.35	-540.35
10R--- 1999	MISC REVENUE	115,767.00	13,159.06	127,096.94	-11,329.94
10R--- 3001	GENERAL STATE AID	10,442,127.00	785,885.98	10,442,127.38	-0.38
10R--- 3100	SP ED PRIV FAC	454,974.00	111,972.70	454,975.21	-1.21
10R--- 3120	SP ED ORPHANS	37,310.00	0.00	37,310.19	-0.19
10R--- 3220	AG SUPPLIMENT	0.00	42,339.27	42,339.27	-42,339.27
10R--- 3235	Ag Grant	13,179.00	591.00	12,818.00	361.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	1,879.38	20,365.45	-0.45
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	6,559.36	32,869.14	-0.14
10R--- 3705	EARLY CHILD	2,046,287.00	350,644.00	2,111,298.00	-65,011.00
10R--- 3999	STATE OTHER RESTRICTED	470,606.00	160,395.00	461,803.07	8,802.93
10R--- 4108	TITLE IV-A SSAE	18,628.00	0.00	0.00	18,628.00
10R--- 4210	FEDERAL LUNCH	1,325,423.00	138,055.73	1,325,423.95	-0.95
10R--- 4220	FEDERAL BREAKFAST	435,386.00	45,336.50	435,386.18	-0.18
10R--- 4240	FRESH FRUIT	32,472.00	0.00	32,471.73	0.27
10R--- 4300	TITLE I	1,274,279.00	0.00	1,266,508.00	7,771.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	220,896.00	0.00	220,896.00	0.00
10R--- 4400	TITLE IV	0.00	0.00	18,984.00	-18,984.00
10R--- 4600	IDEA PRESCHOOL	46,849.00	0.00	46,497.00	352.00
10R--- 4620	EHA FLOW THROUGH	1,105,200.00	0.00	1,105,200.00	0.00
10R--- 4625	IDEA	169,753.00	0.00	169,752.91	0.09
10R--- 4770	PERKINS	25,000.00	27,925.85	27,925.85	-2,925.85
10R--- 4932	TITLE II	162,901.00	0.00	162,901.00	0.00
10R--- 4950	DORS	47,600.00	0.00	47,600.00	0.00
10R--- 4991	MEDICAID OUTREACH	156,465.00	0.00	156,465.50	-0.50
10R--- 4992	MEDICAID FEE-FOR-SERVICE	163,632.00	183,853.95	347,486.41	-183,854.41
10R--- 4998	OTH FED RESTRICTED GRANTS	194,461.00	0.00	194,461.00	0.00
1-----	EDUCATION	41,629,475.00	2,025,822.06	42,026,719.80	-397,244.80
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,435,027.00	-29,617.07	3,435,027.46	-0.46
20R--- 1210	MOBILE HOME PRIVILEGE TAX	3,856.00	3,856.20	3,856.20	-0.20
20R--- 1510	INTEREST	148,658.00	9,293.96	157,952.61	-9,294.61
20R--- 1790	RESALE	9,838.00	230.00	10,068.55	-230.55
20R--- 1910	FACILITY RENTAL	17,435.00	6,479.00	23,914.00	-6,479.00
20R--- 1960	SURPLUS FROM TIF DISTRICTS	25,760.00	25,760.87	25,760.87	-0.87
20R--- 1999	MISC REVENUE	1,031.00	69.30	1,100.60	-69.60
20R--- 3001	GENERAL STATE AID	911,110.00	122,020.00	911,110.20	-0.20
2-----	OPERATIONS & MAINTENANCE	4,552,715.00	138,092.26	4,568,790.49	-16,075.49

Account Number	FUNC	2024-25 Original Budget	June 2024-25 Mont	2024-25 FYTD Acti	2024-25 Unexpende
30R--- 1510	INTEREST	5,000.00	497.55	5,498.72	-498.72
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,355,000.00	610,695.64	3,479,203.50	-124,203.50
30R--- 7210	Principal on Bonds Sold	0.00	0.00	292,019.55	-292,019.55
3-----	DEBT SERVICE	3,360,000.00	611,193.19	3,776,721.77	-416,721.77
40R--- 1113	TRANSPORTATION LEVY	1,488,395.00	-10,654.70	1,488,395.56	-0.56
40R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	1,387.26	1,387.26	-1,387.26
40R--- 1443	SP ED TRANS OTHER SOURCES	21,108.00	16,529.00	21,108.50	-0.50
40R--- 1510	INTEREST	103,646.00	8,655.57	112,302.43	-8,656.43
40R--- 1960	SURPLUS FROM TIF DISTRICTS	9,267.00	9,267.44	9,267.44	-0.44
40R--- 3001	GENERAL STATE AID	73,588.00	73,588.00	73,588.00	0.00
40R--- 3500	STATE REG TRANSPORTATION	310,970.00	67,969.37	310,970.36	-0.36
40R--- 3510	STATE SP ED TRANSPORTATION	575,431.00	141,136.87	575,431.28	-0.28
4-----	TRANSPORTATION	2,582,405.00	307,878.81	2,592,450.83	-10,045.83
50R--- 1114	IMRF LEVY	634,049.00	-5,128.26	628,921.17	5,127.83
50R--- 1152	SS/MED PRIOR YEAR LEVY	394,815.00	-5,826.45	388,988.86	5,826.14
50R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	1,426.34	1,426.34	-1,426.34
50R--- 1230	CORP PERS PROP REPLACE TAX	59,518.00	0.00	59,518.20	-0.20
50R--- 1510	INTEREST	32,496.00	857.93	36,999.53	-4,503.53
50R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	9,528.37	9,528.37	-9,528.37
5-----	MUNICIPAL RETIREMENT	1,120,878.00	857.93	1,125,382.47	-4,504.47
60R--- 1510	INTEREST	22,712.00	16,682.45	87,352.33	-64,640.33
60R--- 4998	OTH FED RESTRICTED GRANTS	156,987.00	0.00	156,987.00	0.00
60R--- 7210	Principal on Bonds Sold	2,867,370.00	0.00	2,867,369.87	0.13
60R--- 7220	PREMIUM ON BONDS	2,136,165.00	0.00	2,136,165.39	-0.39
6-----	CAPITAL PROJECT	5,183,234.00	16,682.45	5,247,874.59	-64,640.59
70R--- 1115	WORKING CASH LEVY	147,858.00	-1,263.92	146,594.44	1,263.56
70R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	164.56	164.56	-164.56
70R--- 1510	INTEREST	48,114.00	5,054.91	63,381.71	-15,267.71
70R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	1,099.36	1,099.36	-1,099.36
7-----	WORKING CASH	195,972.00	5,054.91	211,240.07	-15,268.07
80R--- 1122	TORT PRIOR YEAR LEVY	664,751.00	-5,682.52	659,068.28	5,682.72
80R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	739.87	739.87	-739.87
80R--- 1510	INTEREST	1,355.00	184.40	2,249.04	-894.04
80R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	4,942.65	4,942.65	-4,942.65
80R--- 3001	GENERAL STATE AID	100,000.00	73,588.00	179,096.40	-79,096.40
8-----	TORT	766,106.00	73,772.40	846,096.24	-79,990.24
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	415,510.00	-3,551.93	411,958.15	3,551.85
90R--- 1210	MOBILE HOME PRIVILEGE TAX	0.00	462.47	462.47	-462.47
90R--- 1510	INTEREST	404.00	27.97	586.03	-182.03
90R--- 1960	SURPLUS FROM TIF DISTRICTS	0.00	3,089.46	3,089.46	-3,089.46
90R--- 3999	STATE OTHER RESTRICTED	50,000.00	0.00	50,000.00	0.00
9-----	FIRE PREVENTION & SAFETY	465,914.00	27.97	466,096.11	-182.11

Number of Accounts: 153

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

 REPORT SPECIFICATIONS
 DISTRICT: Jacksonville IL SD 117
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 06/26/25 - 07/16/25)
 REQUESTED BY: k.hebb DATE: 07/16/25
 PROGRAM NAME: fin/3frdt101. TIME: 1:50:42 PM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

Description: VENDOR CHECK HISTORY - BOARD REPORT
 Report Title: VENDOR CHECK HISTORY - BOARD REPORT
 Print Detail Lines: Yes

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN 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
7234	07/03/2025	GUARDIAN	INSURANCE FOR PERIOD 7/1/2025-7/31/2025	34,150.92
			Totals for 7234	34,150.92
7235	07/08/2025	HEALTH ALLIANCE MEDI	INSURANCE PAYMENT FOR 7/1/25-7/31/25	675,019.00
			Totals for 7235	675,019.00
11073	06/27/2025	O'SHEA, DAVID	BOYS SOCCER 8/29/22	-55.00
			Totals for 11073	-55.00
11311	06/27/2025	DENTON, AUSTIN	FOOTBALL 9/30/22	-85.00
			Totals for 11311	-85.00
17037	06/26/2025	SCHOLASTIC TEACHING	BOOKS FOR WASHINGTON	114.42
			Totals for 17037	114.42
17038	06/27/2025	BEARD, NOEL	TRIP TO CHICAGO FOR PROFESSIONAL DEVELOPMENT. MEALS AND PARKING	389.48
			Totals for 17038	389.48
17039	06/27/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1054064)	636.00
			Totals for 17039	636.00
17040	06/27/2025	FARM & HOME SUPPLY	MAINT. SHOP-DRAIN TILE TAPE, LINE, GREASE	116.87
			Totals for 17040	116.87
17041	06/27/2025	HARTFORD	BILLING PERIOD 7/1/25-7/31/25	865.65
			Totals for 17041	865.65
17042	06/30/2025	CAPITAL ONE-WALMART	SUPPLIES FOR CUSTODIANS-VINEGAR, SWIFFERS, FLUE, TOWELS, MRCLEAN, FLOOR SCRUB	552.64
			Totals for 17042	552.64
17043	06/30/2025	DISCOUNT SCHOOL SUPP	M-W TITLE MATERIAL	279.93
			Totals for 17043	279.93
17044	06/30/2025	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	199.93
			Totals for 17044	199.93
17045	06/30/2025	HOUGHTON MIFFLIN HAR	JMS MATH CURRICULUM	114,062.36
			Totals for 17045	114,062.36
17046	06/30/2025	NEWSELA	JHS CURRICULUM	8,845.72
			Totals for 17046	8,845.72
17047	06/30/2025	REALLY GOOD STUFF, L	TITLE MATERIAL FOR WASHINGTON	288.59
			Totals for 17047	288.59
17048	06/30/2025	RICOH USA, INC.	RansomCare renewal for 25-26 school year	24,880.00
			Totals for 17048	24,880.00
17049	06/30/2025	ROCHESTER 100 INC	NICKY FOLDERS FOR M-W	160.00
			Totals for 17049	160.00
17050	07/02/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-2025050630-BAC KGROUND SCREENINGS	74.00
			Totals for 17050	74.00
17051	07/02/2025	GLENWOOD MIDDLE SCHO	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL- 2025 TITAN INVITATIONAL FOR WRESTLING	250.00
			Totals for 17051	250.00
17052	07/02/2025	GREENVIEW SCHOOL DIS	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL-GOLF FOR AUGUST 6/7, 2025	144.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17052	144.00
17053	07/02/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	106.20
17053	07/02/2025	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	26.56
			Totals for 17053	132.76
17054	07/02/2025	O'REILLY AUTOMOTIVE	RUST PREVENTABLE FOR BUS GARAGE	67.99
			Totals for 17054	67.99
17055	07/02/2025	PARKSIDE JUNIOR HIGH	ENTRY FEE FOR SEPTEMBER 13, 2025 JACKSONVILLE MIDDLE SCHOOL- CROSS COUNTRY	275.00
			Totals for 17055	275.00
17056	07/02/2025	PLEASANT PLAINS	ENTRY FEE FOR BASKETBALL B 8TH VS. PLEASANT PLAINS 8TH TOURNAMENT 11/3/2025	250.00
			Totals for 17056	250.00
17057	07/02/2025	PLEASANT PLAINS	ENTRY FEE FOR JMS TRACK 4/21/26	150.00
			Totals for 17057	150.00
17058	07/02/2025	SCHUYLER-INDUSTRY M.	ENTRY FEE FOR 42ND ANNUAL SCHUYLER-INDUSTRY MIDDLE SCHOOL CROSS COUNTRY INVITATIONAL 9/11/2025	150.00
			Totals for 17058	150.00
17059	07/07/2025	MISS VIC	BILLING STATEMENT FOR PROPERTY AND CASUALTY INSURANCE JULY 1, 2025-JUNE 30, 2026	862,587.00
			Totals for 17059	862,587.00
17060	07/08/2025	AUTO PRO TAXI	APRIL 2025 INVOICE FOR EARLY YEARS TRANSPORTATION	520.00
17060	07/08/2025	AUTO PRO TAXI	MAY 2025 INVOICE FOR EARLY YEARS TRANSPORTATION	65.00
			Totals for 17060	585.00
17061	07/08/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	2,474.79
			Totals for 17061	2,474.79
17062	07/08/2025	MURRAYVILLE-WOODSON	307 Masters-Water 6/01/2025-6/30/2025	45.96
			Totals for 17062	45.96
17063	07/10/2025	BMO CORPORATE MASTER	OWL DECOY	47.83
17063	07/10/2025	BMO CORPORATE MASTER	STATE FIRE MARSHAL FOR JHS	76.69
17063	07/10/2025	BMO CORPORATE MASTER	ASHA-SUPERVISION FOR SCHOOL BASED SLP'S	59.00
17063	07/10/2025	BMO CORPORATE MASTER	HEARTSMART FOR AED ADULT CARTRIDGE AT WASHINGTON	75.65
17063	07/10/2025	BMO CORPORATE MASTER	JMS MISC SPORTS SUPPLIES-AVERY DIVIDERS	4.74
17063	07/10/2025	BMO CORPORATE MASTER	JMS-NOTEPADS, STICKY NOTES, PENCILS, INSPIRATIONAL STONES, FIDGET TOYS, STRESS BALLS, SQUISHY TOYS, PENS, FIDGET SPINNERS, SHOE CHARMS, GLUE STICKS, SCISSORS, HIGHLIGHTERS, BADGES HOLDERS, LANYARDS, CALCULATORS,	2,089.85

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PERMANENT MARKERS, SMALL WHITEBOARD, LARGE WHITEBOARD, MINTS, NOTEBOOKS, BOOKS	
17063	07/10/2025	BMO CORPORATE MASTER	HYATT PLACE HOTEL STAY	178.08
17063	07/10/2025	BMO CORPORATE MASTER	BUS GARAGE AND MAINT. PHONES	189.97
17063	07/10/2025	BMO CORPORATE MASTER	PRE ALGEBRA BOOK, AGS GEOMETRY BOOK, BINDERS, HEADPHONES,	440.90
17063	07/10/2025	BMO CORPORATE MASTER	LessonPix	22.55
17063	07/10/2025	BMO CORPORATE MASTER	STATE FIRE MARSHAL FOR WASHINGTON ANNUAL RENEWAL CONVEYANCE CERTIFICATE	76.69
17063	07/10/2025	BMO CORPORATE MASTER	EARLY YEARS-SLIDE SET, COZY COUPE CAR	234.97
17063	07/10/2025	BMO CORPORATE MASTER	POSTAGE FOR BOARD GIFTS THAT WERE MAILED	18.90
17063	07/10/2025	BMO CORPORATE MASTER	Amazon- Rubbing alcohol for district technology maintenance.	24.29
17063	07/10/2025	BMO CORPORATE MASTER	ASHA STORE-SUPERVISION FOR SCHOOL-BASED SLP'S	77.00
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-SUPPLIES FOR JHS GIRLS BASKETBALL	258.72
17063	07/10/2025	BMO CORPORATE MASTER	HYATT PLACE HOTEL STAY	367.36
17063	07/10/2025	BMO CORPORATE MASTER	Steve Patton Funds-BOOKCASE, STORAGE CABINET, ROLLING CART	381.05
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-JMS-KINDLES AND CHARGERS	528.54
17063	07/10/2025	BMO CORPORATE MASTER	MOJAVE PESTICIDE SPRAY	673.90
17063	07/10/2025	BMO CORPORATE MASTER	LAMINATING POUCHES	23.48
17063	07/10/2025	BMO CORPORATE MASTER	SOLUTIONS PEST AND LAWN CARE	722.82
17063	07/10/2025	BMO CORPORATE MASTER	M/W SCHOOL- STAPLES-FILE DESK ORGANIZER, PENS, CHALKBOARD SIGN, CURRICULUM SHAPES, BULLETIN BOARD SET, MOTIVATIONAL POSTERS, MONITOR STAND RISER, CARDSTOCK PAPER, BATTERIES, STICKER ROLLS, CLEAR DESK MAT, TONER CARTRIDGES, LIGHT COVERS, COLORED PENCILS, WALL ART, FILE HOLDERS, TEACHERS NOTES TO PARENTS, WATER BOTTLE STICKERS, MARKERS	1,346.37
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-DRY ERASE MARKERS AND ERASERS, TONER CARTRIDGES, PEN REFILLS, PDF ONLINE TOOL FOR EDITING	1,010.52
17063	07/10/2025	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	30.99
17063	07/10/2025	BMO CORPORATE MASTER	HYATT PLACE BLOOMINGTON HOTEL STAY	723.52
17063	07/10/2025	BMO CORPORATE MASTER	HYATT PLACE BLOOMINGTON HOTEL STAY	723.52
17063	07/10/2025	BMO CORPORATE MASTER	Supplies-DRY ERASE MARKERS, ENVELOPES, BASKETS, WHITE OUT, COMMAND STRIPS FOR NORTH	355.79

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17063	07/10/2025	BMO CORPORATE MASTER	ELKAY WATER FILTERS FOR FOUNTAINS	730.34
17063	07/10/2025	BMO CORPORATE MASTER	GAS FOR JHS FOOTBALL	73.00
17063	07/10/2025	BMO CORPORATE MASTER	WASHINGTON-AMAZON-DRY ERASE BOARD ERASER, MARKERS, DICE SET, LED LIGHTS, TICKET HOLDER, PLAY DOH, CRAYONS, MAGNETIC SPICE RACK, REMOTE CONTROL ELECTRICAL OUTLET, SELF ADHESIVE DOTS, MAGNET DOTS, DOORBELL WIRELESS, SHOWER ROD HOLDERS, MAGNETS, HEAVY DUTY TAPE, STORAGE CABINET, MAGNETIC HOOKS, CARDSTOCK PAPER, HEADPHONES, GLUE STICKS, HOT GLUE GUN, STORAGE ORGANIZERS, ASTROBRIGHT COLORED PAPER, STICKY NOTES, BADGE HOLDERS, LIMBO GAME, LITERATURE ORGANIZER, MATHLINK CUBES, PLASTIC FOLDERS, SPELLING GAMES, PINK ERASERS, FIDGET TOYS, LAMINATING POUCHES, AIR COMPRESSOR KIT, BALL PUMP NEEDLES, LED NIGHT LIGHTS, LARGE PRINT PLANNERS, SOCIAL SKILLS GAMES AND THERAPY GAMES, ROLL WITH IT, PHONICS READERS SETS, CHAIRS, EASEL PADS, DESK DIVIDERS, LABELS AND NAMEPLATES, STACKABLE TRAYS, SCISSORS, DRY ERASE SHEETS, PHONICS TEACHING CARDS, ZIPPER POUCH STORAGE BAGS, PEG BOARDS, MATH MANIPULATIVES, TEN FRAME SET MAGNETIC, ART POSTERS, HOW TO DRAW BOOKS, STICKY NOTES, CHAIR BANDS, PAINT, SIDEWALK CHALK, MAGNETIC HOOKS, PENCILS, MARKERS, TINY LAND KIDS PLAY TENT, BASKETBALL SET, BALANCE STEPPING STONES, TODDLER TRICYCLE, FLIP CHARTS, TREASURE BOXES, MODERN CURSIVE NAME TAGS, FIDGET SPINNERS, LABEL MAKER MACHINE AND TAPE FOR IT, PARTY FAVORS, AIR PURIFIERS, WALL DECOR, WASHABLE RUGS, SQUISHIES, PLASTIC SPOONS, PAPER TOWELS, BATTERIES, KLEENEX, WORD GAMES, LAPTOP STAND, TABLE LAMP, WHITE OUT, FILE FOLDERS, ENVELOPES	11,026.02

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17063	07/10/2025	BMO CORPORATE MASTER	PDQ Annual Renewal	1,338.75
17063	07/10/2025	BMO CORPORATE MASTER	FOLDABLE WHITE PLASTIC SHOE RACK, TENNIS BALLS, METAL STOOLS, OFFICE CHAIRS, CLASSROOM RUG, STORAGE BASKETS, CROSSBODY BAGS, BULLETIN BOARD BORDER, MAGNET DOTS, FLOOR LAMP-OUR TOWN BOOKS-PLUMBER PEARL- FOR EISENHOWER	1,631.12
17063	07/10/2025	BMO CORPORATE MASTER	BAIT BOXES FOR MICE	36.89
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-SOUTH-ROLLING BALL STORAGE CART, VOLLEYBALL STROAGE RACK, INDEX CARDS, ENVELOPE FOLDERS, NAME TAGS FOR KIDS DESKS, LAMINATING POUCHES, BUILDING BLOCKS, MAGNETIC TILES, FARM ANIMAL BOOKS, PLAY-DOH, VELCRO, HEADPHONES, VELCRO DOTS	737.18
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-SALEM-OFFICE TABLES, BOOKCASES, STACKABLE STORAGE BINS, CONSTUCTION PAPER, KIDS JUMP ROPE, GLUE STICKS, MODELING DOUGH, BLOCK SETS, WASHABLE PAINT FOR KIDS, HUMAN SKELETON MODEL FOR ANATOMY, SCOOP BALL SET, BAGLESS VACUUM, BECKER'S JANIBELL REFILL LINERS	1,514.74
17063	07/10/2025	BMO CORPORATE MASTER	badge holders	27.98
17063	07/10/2025	BMO CORPORATE MASTER	HYATT PLACE BLOOMINGTON HOTEL STAY	723.52
17063	07/10/2025	BMO CORPORATE MASTER	IPA FOR SUPERINTENDENT - 2025 THE UNFINISHED LEADER ONLINE REGISTRATION	314.00
17063	07/10/2025	BMO CORPORATE MASTER	Krueger Pottery Supply Order	1,071.36
17063	07/10/2025	BMO CORPORATE MASTER	HYATT PLACE BLOOMINGTON HOTEL STAY	723.52
17063	07/10/2025	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE FOR MAILING	43.90
17063	07/10/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	70.85
17063	07/10/2025	BMO CORPORATE MASTER	JHS CREDIT FOR AMAZON-AG SUPPLIES	-11.99
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-SUPPLIES FOR JHS GIRLS BASKETBALL	209.85
17063	07/10/2025	BMO CORPORATE MASTER	Office Supplies	139.98
17063	07/10/2025	BMO CORPORATE MASTER	CANVA TO PRINT CARDS FOR NEW TEACHER INDUCTION	37.50
17063	07/10/2025	BMO CORPORATE MASTER	CREDIT FROM PRAIRIE MEADOWS HOTEL IN IOWA	-520.80
17063	07/10/2025	BMO CORPORATE MASTER	Office Supplies	68.83
17063	07/10/2025	BMO CORPORATE MASTER	Westown Ford-Oil Change on department van	133.94
17063	07/10/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR	10.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TECH	
17063	07/10/2025	BMO CORPORATE MASTER	FUZZY FEET CHAIR GLIDES FOR EISENHOWER	499.98
17063	07/10/2025	BMO CORPORATE MASTER	PAPER FOR CENTRAL FROM STAPLES	449.90
17063	07/10/2025	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE FOR MAILING BMO CC PAYMENT	31.40
17063	07/10/2025	BMO CORPORATE MASTER	SWEETWATER-PORTABLE KEYBORAD- AMAZON-PIANO KEYBOARD FOR BEGINNERS, KEYBOARD FOR EISENHOWER	172.98
17063	07/10/2025	BMO CORPORATE MASTER	PAPER FOR JHS FROM STAPLES	1,797.60
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-PAINT MARKERS	25.98
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-WASHABLE MARKERS	119.98
17063	07/10/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE TEACHERS	20.00
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-YES WE CAN!	64.92
17063	07/10/2025	BMO CORPORATE MASTER	COPY PAPER FOR CENTRAL OFFICE, HIGHLIGHTERS, PENS, KLEENEX	305.80
17063	07/10/2025	BMO CORPORATE MASTER	WALL CALENDAR FOR PAYROLL	9.99
17063	07/10/2025	BMO CORPORATE MASTER	Supplies (See Amazon PDF) BINDER CLIPS, BASKETS, STICKY NOTES, LABELING TAPE, HANGING FILE FOLDERS, COLRED CARDSTOCK PAPER	913.26
17063	07/10/2025	BMO CORPORATE MASTER	JMS OFFICE SUPPLIES-FILE FOLDERS	52.66
17063	07/10/2025	BMO CORPORATE MASTER	desk for math teacher	105.90
17063	07/10/2025	BMO CORPORATE MASTER	folders, paper, pencils, envelopes, staples, staplers, paper clips, clocks, tape, glue, kleenex, laminate, whiteout, batteries, pens	1,785.32
17063	07/10/2025	BMO CORPORATE MASTER	CREDIT FOR NORTH	-16.69
17063	07/10/2025	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES	22.67
17063	07/10/2025	BMO CORPORATE MASTER	FILE SORTER, AIR FILTERS, GRAFFITI REMOVER	64.99
17063	07/10/2025	BMO CORPORATE MASTER	LOWE'S WALL BASE ADHESIVE FOR WASHINGTON	384.74
17063	07/10/2025	BMO CORPORATE MASTER	STATE FIRE MARSHAL FOR NORTH, M/W, AND EARLY YEARS	214.73
17063	07/10/2025	BMO CORPORATE MASTER	BADGE HOLDERS	17.99
17063	07/10/2025	BMO CORPORATE MASTER	M/W SCHOOL-MY WEIRD SCHOOL BOOK BOX SET, PARTY FAVORS, MAGIC TREE HOUSE BOXED SET, TIMMI TOBBSON BIG BOXED SET, MYSTERY IN ROCKY MOUNTAIN NATIONAL PARK	332.87
17063	07/10/2025	BMO CORPORATE MASTER	CREDIT FOR MAINT. DEPT	-129.99
17063	07/10/2025	BMO CORPORATE MASTER	FLANGE FROM BEARINGDIRECT	9.19
17063	07/10/2025	BMO CORPORATE MASTER	STATE FIRE MARSHAL FOR JHS	71.58
17063	07/10/2025	BMO CORPORATE MASTER	STATE FIRE MARSHAL FOR JMS ANNUAL RENEWAL CONVEYANCE CERTIFICATE	76.69
17063	07/10/2025	BMO CORPORATE MASTER	ALLIGATOR BELT LACING FROM MURDOCK INDUSTRIAL	197.66

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17063	07/10/2025	BMO CORPORATE MASTER	INLINE VALVE FROM REINDERS	363.45
17063	07/10/2025	BMO CORPORATE MASTER	MOJAVE	706.45
17063	07/10/2025	BMO CORPORATE MASTER	PESTICIDE APPLICATION MARKERS	59.99
17063	07/10/2025	BMO CORPORATE MASTER	CREDIT FOR DIYPESTWARE.COM	-693.00
17063	07/10/2025	BMO CORPORATE MASTER	JMS OFFICE SUPPLIES-VELCRO DOTS WITH ADHESIVE	10.98
17063	07/10/2025	BMO CORPORATE MASTER	file folders, envelopes, white board and 2 chairs for office	423.26
17063	07/10/2025	BMO CORPORATE MASTER	AMAZON-ANIMAL ERASERS, TREASURE BOXES, PARTY FAVORS, SLIME, POKEMON BUNDLE FOR NORTH	130.99
17063	07/10/2025	BMO CORPORATE MASTER	HOLIDAY INN EXPRESS HOTEL STAY	367.84
17063	07/10/2025	BMO CORPORATE MASTER	CREDIT FROM PRAIRIE MEADOWS HOTEL IN IOWA	-520.80
17063	07/10/2025	BMO CORPORATE MASTER	FLASH DRIVES, STICKY NOTES, ADDRESS LABELS, TAB DIVIDERS, PENS, RUBBER BANDS, SHEET PROTECTORS, 3 RING BINDER	147.37
17063	07/10/2025	BMO CORPORATE MASTER	BOOK/SUPPLIES FOR JHS SOCIAL STUDIES BACKORDERED FROM PO#2002500254	15.99
17063	07/10/2025	BMO CORPORATE MASTER	SUPPLIES FOR OFFICE-FILE ORGANIZER, SCOTCH TAPE, MARKERS, LABEL MAKER, NOTARY JOURNAL	116.57
17063	07/10/2025	BMO CORPORATE MASTER	GO DADDY FOR SUBSCRIPTION	23.19
17063	07/10/2025	BMO CORPORATE MASTER	FILE FOLDERS FOR CENTRAL BUSINESS OFFICE	22.98
17063	07/10/2025	BMO CORPORATE MASTER	BAND AIDS, EYEGLOSS LENS CLEANING SPRAY, ANTI ICH CREAM, MINTS, TYLENOL, PROBE COVERS FOR THERMOMETER, COUGH DROPS SOUTH NURSE SUPPLIES	205.52
17063	07/10/2025	BMO CORPORATE MASTER	POSTAGE FOR EARLY YEARS	160.60
17063	07/10/2025	BMO CORPORATE MASTER	PRESCHOOL TWEEZERS, PIPE CLEANERS, GOOGLY EYES, MAGNA TILES, NAMES PLATES, TAPE MEASURE FOR KIDS, BRAIN TOYS STARTER SET, PRESCHOOL POSTERS, MARKER SETS, PAINT SETS FOR KIDS, WRITING TABLET FOR KIDS, SMALL WALL HOOKS, KIDS GAMES, BINGO CHIPS SET, PENCIL ERASERS, SCRATCH CARDS, WHITE GIFT BAGS, LINE UP SPOTS, COUNTING CANS, PENCILS WITH ERASERS, FOAM STICKERS, MASKING TAPE, SANDTIMER, BIRTHDAY CROWNS, MOLDABLE SAND, ELECTRIC STAPLER, PLASTIC TRAYS, FIDGET TOYS, GLITTER POM POMS DIY ART CRAFT SUPPLIES, FOAM	5,511.02

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SHAPES, BABY DOLL CLOTHES, MAGNIFYING GLASS, BINOLCULARS, PAINT STICKS, DENTAL PLAY TOYS, TRAFFIC SIGNS AND LIGHTS WOODEN SET, STACKING TOYS FOR KIDS, LITTLE TOY VEHICLES, ANIMAL BABY FIGURES, SENSORY ACTIVITY BOARD, PRETEND PLAY FOOD, SENSORY TUBES, GLUE STICKS, CONTACT PAPER, STACKING CUPS, FACE PAINT, GIFT WRAP, SMALL CUBBY BINS, CRAYONS, KIDS APRONS, SENTENCE STRIPS, SOFT CHALK, BUBBLES, SHAVING CREAM, BUTTONS, FEATHERS, CHAIR SOFA SLIPCOVER, CLAY, ART SMOCKS, TAPE, KEYBOARD PIANO, SCISSORS, LETTER POCKET CHART, WEATHER COUNTERS, EASEL PADS, HANDWASHING TIMER, DICE POPPERS, CLIPBOARDS, BIRDFOOD, MAGNETS, TRAYS, MATCH STICKS, KINETIC SAND, SNOW POWDER FOR EARLY YEARS PROGRAM	
			Totals for 17063	45,548.67
17064	07/10/2025	ENGIE RESOURCES LLC	211 W STATE ST.	275.55
			Totals for 17064	275.55
17065	07/10/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 5/1/25-5/31/2025	136.50
			Totals for 17065	136.50
17066	07/10/2025	NUTRISLICE, INC	NUTRISLICE MENUS-STANDARD SUBSCRIPTION AND DIGITAL SIGNAGE PRO-SOFTWARE FOR JHS CAFE	4,684.56
			Totals for 17066	4,684.56
17067	07/16/2025	ACE SIGN COMPANY	EISENHOWER MARQUEE SIGN	33,808.73
			Totals for 17067	33,808.73
17068	07/16/2025	AFFORDABLE SHRED	SHRED FOR SPECIAL SERVICES	35.00
			Totals for 17068	35.00
17069	07/16/2025	ALTORFER INC	TWICE PER YEAR-MAINTENANCE SERVICE FOR JHS GENERATOR	1,157.00
			Totals for 17069	1,157.00
17070	07/16/2025	AMSTERDAM PRINTING	PLANNERS FOR WASHINGTON	277.41
			Totals for 17070	277.41
17071	07/16/2025	ATCO INTERNATIONAL	ARMOREX WIPES FOR BUS	325.00
			Totals for 17071	325.00
17072	07/16/2025	CENTRAL STATE 8 CONF	CONFERENCE DUES FOR THE 2025-2026 SCHOOL YEAR	2,000.00
			Totals for 17072	2,000.00
17073	07/16/2025	CLASSECONOMY, LLC	CLASSBANK FOR JMS	2,565.00
			Totals for 17073	2,565.00
17074	07/16/2025	GAME ONE	10433217/10433216/10441736-VOL LEYBALL JHS	914.95

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17074	07/16/2025	GAME ONE	10409968/10409969-UNIFORMS FOR JHS WRESTLING	2,785.20
17074	07/16/2025	GAME ONE	GAME BALLS FOR JHS	877.76
			Totals for 17074	4,577.91
17075	07/16/2025	GAMESTRAT	Game Strat Early Renewal (NO PAY UNTIL 7/1)	975.00
			Totals for 17075	975.00
17076	07/16/2025	GARDNER/L&M GLASS, I	TEMPERED INSULATING UNIT FOR LINCOLN	649.60
			Totals for 17076	649.60
17077	07/16/2025	GREEN WORKS, INC	MOLE CONTROL APPLICATION FOR JHS FOOTBALL FIELD	90.15
			Totals for 17077	90.15
17078	07/16/2025	GROTH MUSIC COMPANY	RECORDERS FOR EISENHOWER AND M/W	750.00
			Totals for 17078	750.00
17079	07/16/2025	HALF PINT KIDS	NORTH BOOKS	316.80
			Totals for 17079	316.80
17080	07/16/2025	HOUGHTON MIFFLIN HAR	PAYING PART OF PO#321260001	99.30
			Totals for 17080	99.30
17081	07/16/2025	IASBO	MEMBERSHIP AND CONFERENCE PASS FOR CFO	515.00
			Totals for 17081	515.00
17082	07/16/2025	ILLINOIS SCHOOL FOR	MAY 2025 ONE ON ONE AIDE	91.50
17082	07/16/2025	ILLINOIS SCHOOL FOR	MAY 2025 ONE ON ONE AIDE	2,492.10
17082	07/16/2025	ILLINOIS SCHOOL FOR	MAY 2025 ONE ON ONE AIDE	2,057.12
17082	07/16/2025	ILLINOIS SCHOOL FOR	MAY 2025 ONE ON ONE AIDE	2,449.04
17082	07/16/2025	ILLINOIS SCHOOL FOR	MAY 2025 ONE ON ONE AIDE	2,023.82
17082	07/16/2025	ILLINOIS SCHOOL FOR	MAY 2025 ONE ON ONE AIDE	4,698.92
			Totals for 17082	13,812.50
17083	07/16/2025	INTERSTATE BILLING S	PAD SET, BRAKE, DISC Z-RATED FOR BUS	416.97
			Totals for 17083	416.97
17084	07/16/2025	JACKSONVILLE SCHOOL	TRANSFER FROM 10E20811304112 FOR NEW JHS BAND UNIFORMS IN FUTURE (PER SUPERINTENDENT) AND PUT INTO THEIR ACTIVITY#938	2,000.00
			Totals for 17084	2,000.00
17085	07/16/2025	JOURNAL-COURIER	NOTICE OF BID	60.75
			Totals for 17085	60.75
17086	07/16/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	325.00
			Totals for 17086	325.00
17087	07/16/2025	MORGAN CO. BROADCAST	ADVERTISING	400.00
			Totals for 17087	400.00
17088	07/16/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	50.07
17088	07/16/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	65.13
17088	07/16/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	50.07
17088	07/16/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
17088	07/16/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,853.41
17088	07/16/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	50.07
17088	07/16/2025	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	1,032.26
17088	07/16/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	26.56

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17088	07/16/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	125.37
17088	07/16/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	3,386.04
			Totals for 17088	6,689.05
17089	07/16/2025	OESTMANN-FRANCE, CHL	IEPA WORKSHOP IN BLOOMINGTON-MILEAGE AND MEALS	217.09
			Totals for 17089	217.09
17090	07/16/2025	OWENS, BRITTANY	IEPA WORKSHOP IN BLOOMINGTON-MILEAGE AND MEALS	202.80
			Totals for 17090	202.80
17091	07/16/2025	QWIKCUT, LLC	Qwikcut-- varsity football, video stats and storage PO for pay on 7/1/2025	1,450.00
			Totals for 17091	1,450.00
17092	07/16/2025	SCHOLASTIC BOOK CLUB	GIVE AWAY BOOKS FOR NORTH	297.00
			Totals for 17092	297.00
17093	07/16/2025	SHERWIN-WILLIAMS	CLEARCUT DALE FOR CENTRAL	9.49
17093	07/16/2025	SHERWIN-WILLIAMS	JMS PAINT	27.25
17093	07/16/2025	SHERWIN-WILLIAMS	CENTRAL OFFICE PAINT	11.09
17093	07/16/2025	SHERWIN-WILLIAMS	EARLY YEARS PAINT	171.36
17093	07/16/2025	SHERWIN-WILLIAMS	JMS PAINT BRUSHES	15.11
17093	07/16/2025	SHERWIN-WILLIAMS	JMS PAINT BRUSHES	57.92
			Totals for 17093	292.22
17094	07/16/2025	SMARTPASS INC.	SMARTPASS STANDARD PLAN FOR JACKSONVILLE MIDDLE SCHOOL	2,558.25
			Totals for 17094	2,558.25
17095	07/16/2025	SNAP! MOBILE, INC.	JHS ANNUAL SUBSCRIPTION FEE WEBSITE AND SCHEDULING FOR 7/1/24-6/30/2027	900.00
			Totals for 17095	900.00
17096	07/16/2025	STUARD & ASSOCIATES,	ANNUAL INSPECTION FOR WASHINGTON ELEVATOR	255.00
17096	07/16/2025	STUARD & ASSOCIATES,	ANNUAL INSPECTION FOR ELECTRIC ELEVATOR AT JMS	255.00
			Totals for 17096	510.00
17097	07/16/2025	TIMES SQUARE SEWING	Time Square Sewing - Supplies	49.79
17097	07/16/2025	TIMES SQUARE SEWING	Times Square Sewing - Repairs	315.94
			Totals for 17097	365.73
17098	07/16/2025	WESTOWN FORD LINCOLN	MAINT TRUCK 2010 FORD REPAIRS-SWAY BAR BUSHINGS AND BRAKE PAD	796.46
			Totals for 17098	796.46
17099	07/16/2025	YORK TIRES	MOWER TRAILER TIRES	265.00
			Totals for 17099	265.00
120241	06/30/2025	AXA EQUITABLE	Payroll accrual	4,539.00
			Totals for 120241	4,539.00
120242	06/30/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
			Totals for 120242	166.26
120243	06/30/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
120243	06/30/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 120243	174.68
120244	06/30/2025	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 120244	827.50
120245	06/30/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120245	06/30/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120245	1,155.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
120246	06/30/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120246	50.00
120247	06/30/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
120247	06/30/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
			Totals for 120247	25.00
120248	06/30/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120248	06/30/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
			Totals for 120248	292.00
120249	06/30/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 120249	1,365.00
120252	07/15/2025	AXA EQUITABLE	Payroll accrual	3,664.00
120252	07/15/2025	AXA EQUITABLE	Payroll accrual	875.00
			Totals for 120252	4,539.00
120253	07/15/2025	HORACE MANN COMPANIE	Payroll accrual	502.50
120253	07/15/2025	HORACE MANN COMPANIE	Payroll accrual	325.00
			Totals for 120253	827.50
120254	07/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
120254	07/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
			Totals for 120254	1,155.00
120255	07/15/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120255	50.00
120256	07/15/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,200.00
120256	07/15/2025	VARIABLE ANNUITY LIF	Payroll accrual	165.00
			Totals for 120256	1,365.00
202403035	06/13/2025	IL MUNICIPAL RETIREME	Payroll accrual	19,083.73
202403035	06/13/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202403035	06/13/2025	IL MUNICIPAL RETIREME	Payroll accrual	1,840.34
202403035	06/13/2025	IL MUNICIPAL RETIREME	Payroll accrual	31,975.79
			Totals for 202403035	52,899.86
202403043	06/13/2025	AMERICAN FIDELITY AS	Payroll accrual	5,613.51
202403043	06/13/2025	AMERICAN FIDELITY AS	Payroll accrual	11,034.88
			Totals for 202403043	16,648.39
202403049	06/13/2025	IL MUNICIPAL RETIREME	Payroll accrual	46.21
202403049	06/13/2025	IL MUNICIPAL RETIREME	Payroll accrual	77.43
			Totals for 202403049	123.64
202403064	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	22,910.57
202403064	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,132.20
202403064	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	161.09
202403064	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	87,115.80
202403064	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	16,755.43
			Totals for 202403064	131,075.09
202403065	06/30/2025	EFTPS -- MEDICARE	Payroll accrual	16,755.43
			Totals for 202403065	16,755.43
202403066	06/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	22,910.57
			Totals for 202403066	22,910.57
202403067	06/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	16,110.14
202403067	06/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202403067	06/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	1,704.65
202403067	06/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	26,993.21
			Totals for 202403067	44,808.00
202403068	06/30/2025	IL STATE DISBURSEMEN	Payroll accrual	1,667.33
			Totals for 202403068	1,667.33
202403069	06/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	399.00
202403069	06/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	49,601.69
			Totals for 202403069	50,000.69
202403070	06/30/2025	TEACHERS' HEALTH INS	Payroll accrual	91.71

CHECK CHECK		INVOICE			
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202403070	06/30/2025	TEACHERS' HEALTH INS	Payroll accrual		7,192.93
202403070	06/30/2025	TEACHERS' HEALTH INS	Payroll accrual		5,360.68
202403070	06/30/2025	TEACHERS' HEALTH INS	Payroll accrual		68.28
			Totals for 202403070		12,713.60
202403071	06/30/2025	TEACHERS' RET BENEFIT	Payroll accrual		4,640.74
202403071	06/30/2025	TEACHERS' RET BENEFIT	Payroll accrual		59.11
			Totals for 202403071		4,699.85
202403072	06/30/2025	TEACHERS' RET MEMBER	Payroll accrual		72,174.10
202403072	06/30/2025	TEACHERS' RET MEMBER	Payroll accrual		917.14
			Totals for 202403072		73,091.24
202403073	06/30/2025	TEACHERS' RETIRE FUN	Payroll accrual		3,773.99
			Totals for 202403073		3,773.99
202403074	06/30/2025	AMERICAN FIDELITY FL	Payroll accrual		308.33
202403074	06/30/2025	AMERICAN FIDELITY FL	Payroll accrual		3,487.89
			Totals for 202403074		3,796.22
202403075	06/30/2025	AMERICAN FIDELITY AS	Payroll accrual		5,552.24
202403075	06/30/2025	AMERICAN FIDELITY AS	Payroll accrual		10,926.50
			Totals for 202403075		16,478.74
202403076	06/30/2025	AMERICAN FIDELITY AS	Payroll accrual		3,012.17
			Totals for 202403076		3,012.17
202403077	06/30/2025	VOYA INSTITUTIONAL T	Payroll accrual		1,157.67
			Totals for 202403077		1,157.67
202403078	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
202403078	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual		238.51
			Totals for 202403078		238.51
202403079	06/30/2025	EFTPS -- MEDICARE	Payroll accrual		238.51
			Totals for 202403079		238.51
202403080	06/30/2025	ILLINOIS DEPT OF REV	Payroll accrual		437.30
			Totals for 202403080		437.30
202403081	06/30/2025	TEACHERS' HEALTH INS	Payroll accrual		148.04
202403081	06/30/2025	TEACHERS' HEALTH INS	Payroll accrual		110.21
			Totals for 202403081		258.25
202403082	06/30/2025	TEACHERS' RET BENEFIT	Payroll accrual		95.41
			Totals for 202403082		95.41
202403083	06/30/2025	TEACHERS' RET MEMBER	Payroll accrual		1,480.43
			Totals for 202403083		1,480.43
202403084	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-83.86
202403084	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-5.00
202403084	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-22.08
202403084	06/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual		-19.61
			Totals for 202403084		-130.55
202403085	06/30/2025	EFTPS -- MEDICARE	Payroll accrual		-19.61
			Totals for 202403085		-19.61
202403086	06/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual		-83.86
			Totals for 202403086		-83.86
202403087	06/30/2025	IL MUNICIPAL RETIREME	Payroll accrual		-60.86
202403087	06/30/2025	IL MUNICIPAL RETIREME	Payroll accrual		-101.98
			Totals for 202403087		-162.84
202403088	06/30/2025	ILLINOIS DEPT OF REV	Payroll accrual		-5.00
202403088	06/30/2025	ILLINOIS DEPT OF REV	Payroll accrual		-52.18
			Totals for 202403088		-57.18
202403089	06/30/2025	AMERICAN FIDELITY AS	Payroll accrual		-43.97
202403089	06/30/2025	AMERICAN FIDELITY AS	Payroll accrual		-56.04
			Totals for 202403089		-100.01
202403090	06/27/2025	ENGIE RESOURCES LLC	215 W Walnut Street		42.91
			Totals for 202403090		42.91

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202403091	06/27/2025	ENGIE RESOURCES LLC	315 W WALNUT	453.81
			Totals for 202403091	453.81
202403092	06/27/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.41
			Totals for 202403092	38.41
202403093	06/27/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	74.87
			Totals for 202403093	74.87
202403094	06/27/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.41
			Totals for 202403094	38.41
202403095	06/27/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	38.41
			Totals for 202403095	38.41
202403096	06/27/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	44.20
			Totals for 202403096	44.20
202403097	06/27/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	92.43
			Totals for 202403097	92.43
202403098	06/27/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	150.90
			Totals for 202403098	150.90
202403099	06/27/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	100.38
			Totals for 202403099	100.38
202403100	06/27/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR EARLY YEARS BUILDING	529.36
			Totals for 202403100	529.36
202403101	06/27/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	11.86
			Totals for 202403101	11.86
202403102	06/27/2025	NAPA AUTO PARTS	BUS GARAGE SUPPLIES-GASKET, WEATHERSTRIP, AND MACS PARTS CLEANER, AVALANCHE AC	135.94
			Totals for 202403102	135.94
202403103	06/27/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 6/15/25-7/14/25	4,229.55
			Totals for 202403103	4,229.55
202403138	06/30/2025	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	315.00
			Totals for 202403138	315.00
202403139	06/30/2025	AMERICAN FIDELITY FL	FIXING TO MATCH BANK STATEMENT	47.98
			Totals for 202403139	47.98
202403140	06/30/2025	AMERICAN FIDELITY AS	FIXING TO MATCH BANK STATEMENT	491.59
			Totals for 202403140	491.59
202403141	06/30/2025	AMERICAN FIDELITY AS	FIXING TO MATCH BANK STATEMENT	-25.00
			Totals for 202403141	-25.00
202403142	06/30/2025	EFTPS -- FEDERAL TAX	FIXING TO MATCH BANK STATEMENT	176.81
			Totals for 202403142	176.81
202403143	06/30/2025	IL MUNICIPAL RETIREME	FIXING TO MATCH BANK STATEMENT	5,538.14
			Totals for 202403143	5,538.14
202403144	06/30/2025	ILLINOIS DEPT OF REV	FIXING TO MATCH BANK STATEMENT	45.53
			Totals for 202403144	45.53
202403145	06/30/2025	TEACHERS' HEALTH INS	FIXING TO MATCH BANK STATEMENT	126.93
			Totals for 202403145	126.93
202403146	06/30/2025	TEACHERS' HEALTH INS	FIXING TO MATCH BANK STATEMENT	106.46

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202403146	106.46
202403147	06/30/2025	TEACHERS' RET BENEFIT	FIXING TO MATCH BANK STATEMENT	-3,874.66
			Totals for 202403147	-3,874.66
202403149	06/30/2025	JACKSONVILLE SCHOOL	INVOICE TO CORRECT AN A.F. ERROR IN BANK REC FOR JUNE 2025	-0.06
			Totals for 202403149	-0.06
202510001	07/01/2025	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 202510001	20.00
202510002	07/01/2025	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING 7/1/2025	3,750.00
			Totals for 202510002	3,750.00
202510045	07/07/2025	SCHOOL LIFE	BRAG TAGS FOR NORTH	268.83
			Totals for 202510045	268.83
202510046	07/10/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	163.20
			Totals for 202510046	163.20
202510047	07/10/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR JUNE 25'-INVOICE#P30000596271	4,929.43
			Totals for 202510047	4,929.43
202510048	07/10/2025	NAPA AUTO PARTS	BUS GARAGE-PARTS CLEANER, ACETONE, MOLDING TAPE, V-BELTS	329.82
			Totals for 202510048	329.82
202510049	07/10/2025	TURF TANK	TURF TANK	11,000.00
			Totals for 202510049	11,000.00
202510050	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-8.48
202510050	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	1,482.00
202510050	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	56,004.08
202510050	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	10,243.13
			Totals for 202510050	67,720.73
202510051	07/15/2025	EFTPS -- MEDICARE	Payroll accrual	10,243.13
			Totals for 202510051	10,243.13
202510052	07/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	-8.48
			Totals for 202510052	-8.48
202510053	07/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	141.00
202510053	07/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	29,878.96
			Totals for 202510053	30,019.96
202510054	07/15/2025	TEACHERS' HEALTH INS	Payroll accrual	6,539.03
202510054	07/15/2025	TEACHERS' HEALTH INS	Payroll accrual	4,873.87
			Totals for 202510054	11,412.90
202510055	07/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	4,219.35
			Totals for 202510055	4,219.35
202510056	07/15/2025	TEACHERS' RET MEMBER	Payroll accrual	65,635.25
			Totals for 202510056	65,635.25
202510057	07/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	4,015.03
			Totals for 202510057	4,015.03
202510058	07/15/2025	AMERICAN FIDELITY FL	Payroll accrual	112.50
202510058	07/15/2025	AMERICAN FIDELITY FL	Payroll accrual	2,175.41
			Totals for 202510058	2,287.91
202510060	07/15/2025	AMERICAN FIDELITY AS	Payroll accrual	2,787.17
			Totals for 202510060	2,787.17
202510061	07/15/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,151.89
			Totals for 202510061	1,151.89
202510098	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	142.34

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202510098	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		22,293.03
202510098	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		2,645.20
202510098	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		30,953.41
202510098	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		6,358.19
			Totals for 202510098		62,392.17
202510099	07/15/2025	EFTPS -- MEDICARE	Payroll accrual		6,358.19
			Totals for 202510099		6,358.19
202510100	07/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual		22,293.03
			Totals for 202510100		22,293.03
202510102	07/15/2025	IL STATE DISBURSEMEN	Payroll accrual		1,509.33
			Totals for 202510102		1,509.33
202510103	07/15/2025	ILLINOIS DEPT OF REV	Payroll accrual		253.00
202510103	07/15/2025	ILLINOIS DEPT OF REV	Payroll accrual		19,268.46
			Totals for 202510103		19,521.46
202510104	07/15/2025	TEACHERS' HEALTH INS	Payroll accrual		97.22
202510104	07/15/2025	TEACHERS' HEALTH INS	Payroll accrual		72.38
202510104	07/15/2025	TEACHERS' HEALTH INS	Payroll accrual		643.11
202510104	07/15/2025	TEACHERS' HEALTH INS	Payroll accrual		478.77
			Totals for 202510104		1,291.48
202510105	07/15/2025	TEACHERS' RET BENEFI	Payroll accrual		62.66
202510105	07/15/2025	TEACHERS' RET BENEFI	Payroll accrual		414.45
			Totals for 202510105		477.11
202510106	07/15/2025	TEACHERS' RET MEMBER	Payroll accrual		972.17
202510106	07/15/2025	TEACHERS' RET MEMBER	Payroll accrual		6,431.01
			Totals for 202510106		7,403.18
202510107	07/15/2025	AMERICAN FIDELITY FL	Payroll accrual		195.83
202510107	07/15/2025	AMERICAN FIDELITY FL	Payroll accrual		1,249.98
			Totals for 202510107		1,445.81
202510109	07/15/2025	AMERICAN FIDELITY AS	Payroll accrual		225.00
			Totals for 202510109		225.00
202510110	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		72.85
202510110	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		50.21
202510110	07/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual		17.04
			Totals for 202510110		140.10
202510111	07/15/2025	EFTPS -- MEDICARE	Payroll accrual		17.04
			Totals for 202510111		17.04
202510112	07/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual		72.85
			Totals for 202510112		72.85
202510114	07/15/2025	ILLINOIS DEPT OF REV	Payroll accrual		55.54
			Totals for 202510114		55.54
202510115	07/14/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS		107.46
			Totals for 202510115		107.46
202510116	07/14/2025	AMEREN ILLINOIS	211 W STATE ST.		90.51
			Totals for 202510116		90.51
202510117	07/14/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING		24.87
			Totals for 202510117		24.87
202510118	07/14/2025	GFL ENVIRONMENTAL	NEW MAINT. SHOP TRASH SERVICE FOR JUNE 2025-P30000609800		300.00
			Totals for 202510118		300.00
242502203	06/26/2025	DARR, DEE	MILEAGE REIMBURSEMENT FOR JAN-MAY 2025		-387.52
			Totals for 242502203		-387.52
242502293	06/26/2025	DARR, DEE	MILEAGE REIMBURSEMENT FOR JAN-MAY 2025		114.66

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242502293	114.66
242502294	06/26/2025	REALLY GOOD STUFF, L	TITLE MATERIAL FOR EISENHOWER	36.93
			Totals for 242502294	36.93
242502295	06/26/2025	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT FOR MAY 2025	224.00
			Totals for 242502295	224.00
242502296	06/26/2025	VANBEBBER, ADRIENNE	MILEAGE REIMBURSEMENT FEB-MAY 2025	48.86
			Totals for 242502296	48.86
242502297	06/30/2025	403B ASP	Payroll accrual	685.00
			Totals for 242502297	685.00
242502298	06/30/2025	IEA/NEA SUPPORT PERS	Payroll accrual	662.39
			Totals for 242502298	662.39
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	356.20
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,233.00
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	76.68
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	633.00
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	337.95
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	104.54
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,613.48
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	340.00
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	722.50
242502299	06/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
			Totals for 242502299	10,048.08
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	75.60
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	-2.79
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	35.70
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	26.52
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,524.32
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,305.13
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242502300	06/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	20.00
			Totals for 242502300	3,000.31
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	5,340.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,068.50
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	492.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	4,305.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	1,003.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	3,510.50
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	3,084.50
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	716.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	1,560.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	156,249.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	140,174.00
242502301	06/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,808.53
			Totals for 242502301	321,311.03
242502302	06/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,683.49
242502302	06/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39
242502302	06/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	39.43
242502302	06/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	293.22
242502302	06/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50

CHECK CHECK		INVOICE			AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
242502302	06/30/2025	SCHOOL DIST 117	VISI Payroll accrual		61.26
			Totals for 242502302		2,094.29
252607011	07/15/2025	403B ASP	Payroll accrual		265.00
252607011	07/15/2025	403B ASP	Payroll accrual		420.00
			Totals for 252607011		685.00
252607012	07/15/2025	IEA/NEA SUPPORT PERS	Payroll accrual		662.39
			Totals for 252607012		662.39
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		218.97
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		2,408.67
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		95.90
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		464.20
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		127.50
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		382.50
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		1,058.91
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		212.50
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		340.00
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		50.20
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		112.65
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		835.70
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		25.56
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		153.36
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		364.95
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		145.98
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		246.60
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		42.20
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		1,554.57
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		168.80
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		42.20
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		383.60
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		51.12
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		127.80
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		211.00
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		13.70
252607013	07/15/2025	SCHOOL DIST 117	DENT Payroll accrual		225.30
			Totals for 252607013		10,064.44
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		5.58
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		747.72
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		12.60
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		2.79
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		35.70
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		20.94
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		1.40
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		696.93
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		2.03
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		2.10
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		66.15
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		18.60
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		11.70
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		827.39
252607014	07/15/2025	SCHOOL DIST 117	LIF Payroll accrual		551.83
			Totals for 252607014		3,003.46
252607015	07/15/2025	SCHOOL DIST 117	MEDI Payroll accrual		61,085.00
252607015	07/15/2025	SCHOOL DIST 117	MEDI Payroll accrual		2,006.00
252607015	07/15/2025	SCHOOL DIST 117	MEDI Payroll accrual		3,084.50
252607015	07/15/2025	SCHOOL DIST 117	MEDI Payroll accrual		358.00
252607015	07/15/2025	SCHOOL DIST 117	MEDI Payroll accrual		780.00

CHECK CHECK			INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		2,583.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		501.50
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		1,286.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		3,738.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		643.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		430.50
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		1,722.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		501.50
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		1,504.50
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		358.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		780.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		295.50
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		246.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		430.50
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		246.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		94,521.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		1,773.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		1,602.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		61,728.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		79,089.00
252607015	07/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual		2,808.53
Totals for 252607015					324,101.03
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		14.79
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		6.16
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		791.79
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		891.70
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		7.60
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		26.60
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		24.64
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		83.78
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		215.60
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		3.70
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		34.66
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		1.90
252607016	07/15/2025	SCHOOL DIST 117 VISI	Payroll accrual		7.39
Totals for 252607016					2,110.31
252607018	07/16/2025	APPLE, INC.	iPads for Special Services via Title Funds		3,240.00
Totals for 252607018					3,240.00
252607019	07/16/2025	AREA DISTRIBUTORS	TROLLEY BUCKET		825.14
252607019	07/16/2025	AREA DISTRIBUTORS	BLUE CONCENTRATE NO RINSE		92.00
Totals for 252607019					917.14
252607020	07/16/2025	BALLARD, KELLY	REIMBURSEMENT FOR WHILE BRAIN CHILD-MILEAGE AND MEALS		117.11
Totals for 252607020					117.11
252607021	07/16/2025	BELL TECHLOGIX, INC.	Microsoft Office Renewal		17,415.10
Totals for 252607021					17,415.10
252607022	07/16/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS		303.00
Totals for 252607022					303.00
252607023	07/16/2025	BOOK SYSTEMS	Book Systems renewal for Booktracks and Atrium		8,080.00
Totals for 252607023					8,080.00
252607024	07/16/2025	CENTEGIX	CRISISALERT ANNUAL FEE- YEAR		88,000.00
4					
Totals for 252607024					88,000.00
252607025	07/16/2025	CENTRE STATE INTERNA	BUS AIR BRAKES-SERVICE CALL		181.50

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 252607025	181.50
252607026	07/16/2025	CHAMBER OF COMMERCE	ANNUAL DUES FOR JSD#117	230.00
			Totals for 252607026	230.00
252607027	07/16/2025	CONNOR CO	JMS BRAMEC HI TEMP SILICONE SEALANT CARTRIDGE	19.92
252607027	07/16/2025	CONNOR CO	PLEATED FILTERS FOR NORTH	23.94
252607027	07/16/2025	CONNOR CO	PLEATED FILTER FOR NORTH	8.61
252607027	07/16/2025	CONNOR CO	PLEATED FILTER FOR EISENHOWER	28.24
252607027	07/16/2025	CONNOR CO	PLEATED FILTER FOR SOUTH	24.88
			Totals for 252607027	105.59
252607028	07/16/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee and Water Order-029207	8.50
			Totals for 252607028	8.50
252607029	07/16/2025	DAVIDSMEYER, BARBARA	REIMBURSEMENT FOR IEPA-MILEAGE AND MEALS	233.27
			Totals for 252607029	233.27
252607030	07/16/2025	E-BOLT	LARGE THREAD QUICK CHANGE ARBOR SHANK, HOLD DOZER HOLD SAW MILWAUKEE, WASHER, THREAD BOLT	50.85
			Totals for 252607030	50.85
252607031	07/16/2025	ECHO ELECTRIC	NO-THRD COND FOR JHS	165.06
			Totals for 252607031	165.06
252607032	07/16/2025	ENTERPRISE RENT-A-CA	JHS STATE BOYS TRACK RENTAL	259.17
			Totals for 252607032	259.17
252607033	07/16/2025	FORTAE, AMY	MILEAGE REIMBURSEMENT TO TAKE STUDENT TO SAFE SCHOOL EVALUATION IN QUINCY, BLESSING HOSPITAL	114.80
			Totals for 252607033	114.80
252607034	07/16/2025	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	169,545.45
			Totals for 252607034	169,545.45
252607035	07/16/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR BOARD MEETING IN JUNE	130.00
			Totals for 252607035	130.00
252607036	07/16/2025	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON ELEMENTARY SCHOOL PROFESSIONAL SERVICES THROUGH MAY 31, 2025	72,157.65
			Totals for 252607036	72,157.65
252607037	07/16/2025	GRAINGER	CONVEYOR BELTS FOR JHS	240.90
			Totals for 252607037	240.90
252607038	07/16/2025	GROUNDS, MARK	REIMBURSEMENT FOR AMERICAN FIDELITY OVERPAYMENT	85.33
			Totals for 252607038	85.33
252607039	07/16/2025	HENRY'S SERV CENTER	CUTTER BLADE FOR JHS	95.67
			Totals for 252607039	95.67
252607040	07/16/2025	HENSON ROBINSON COMP	UNITS WITH DEFECTIVE BOARDS AT JMS-REPAIRS	12,425.07
			Totals for 252607040	12,425.07
252607041	07/16/2025	HOPE SCHOOL	JUNE 2025 TUITION INTENSIVE	4,545.63
252607041	07/16/2025	HOPE SCHOOL	JUNE 2025 TUITION INTENSIVE	4,545.63
252607041	07/16/2025	HOPE SCHOOL	JUNE 2025 TUITION INTENSIVE AND SCHOOL TRANSPORTATION REIMBURSEMENT	9,082.76

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607041	07/16/2025	HOPE SCHOOL	JUNE 2025 TUITION INTENSIVE	4,545.63
			Totals for 252607041	22,719.65
252607042	07/16/2025	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
252607042	07/16/2025	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
252607042	07/16/2025	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	43.80
			Totals for 252607042	73.40
252607043	07/16/2025	INLINGO LLC	INTERPRETING SERVICES FOR 6/17/2025	200.00
			Totals for 252607043	200.00
252607044	07/16/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s:1269603/1276620/1283574/12 76620	774.54
252607044	07/16/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s: 1318934/1318988	37.54
			Totals for 252607044	812.08
252607045	07/16/2025	KONE, INC.	JMS ELEVATOR REPAIR INVOICE	600.00
			Totals for 252607045	600.00
252607046	07/16/2025	LAKESHORE LEARNING M	EY MATERIALS FOR HOLLY & ADDIE	461.11
			Totals for 252607046	461.11
252607047	07/16/2025	LAMPO GROUP INC.	JHS CURRICULUM	4,898.60
			Totals for 252607047	4,898.60
252607048	07/16/2025	MIDWEST TRANSIT EQUI	NO EATING OR DRINKING SIGNS	59.87
252607048	07/16/2025	MIDWEST TRANSIT EQUI	HOUSING STEERING COLUMN	364.61
252607048	07/16/2025	MIDWEST TRANSIT EQUI	CORE CREDIT	-550.00
252607048	07/16/2025	MIDWEST TRANSIT EQUI	GLASS, DRIVERS, STORM, ECU BRAKE MODULE	2,768.45
			Totals for 252607048	2,642.93
252607049	07/16/2025	MILLER, TRACY, BRAUN, F	FOR PROFESSIONAL SERVICES RENDERED THOUGH JUNE 2025	393.75
			Totals for 252607049	393.75
252607050	07/16/2025	NCS PEARSON	Psych Supplies Quote #347493	15,857.55
			Totals for 252607050	15,857.55
252607051	07/16/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT AND SECURITY FILM INSTALLATION-PAY APPLICATION#7	59,933.70
			Totals for 252607051	59,933.70
252607052	07/16/2025	O'NEIL, HOLLY	IEPA WORKSHOP IN BLOOMINGTON-MILEAGE AND MEALS	539.44
			Totals for 252607052	539.44
252607053	07/16/2025	PATE, CORI	INTERPRETING SERVICES FOR 5/6/25	140.00
			Totals for 252607053	140.00
252607054	07/16/2025	PIONEER VALLEY ED. P	TITLE MATERIAL FOR WASHINGTON	53.00
			Totals for 252607054	53.00
252607055	07/16/2025	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	150.00
252607055	07/16/2025	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	100.00
252607055	07/16/2025	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	250.00
252607055	07/16/2025	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	100.00
252607055	07/16/2025	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	100.00
			Totals for 252607055	700.00
252607056	07/16/2025	POOL, JENNIFER	Reimbursement for supplies from Joann Fabric	32.95
252607056	07/16/2025	POOL, JENNIFER	Reimbursement for Abbeys	19.96

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Sewing Center - Needles	
			Totals for 252607056	52.91
252607057	07/16/2025	PRAIRIELAND FS, INC	BUS FUEL FOR JUNE 2025, DEF FLUID FS BULK, AND COMM SPIN ON-	3,707.83
			39003395/11335685/118046180	
			Totals for 252607057	3,707.83
252607058	07/16/2025	PRODUCTION XPRESS	HANDBOOKS	772.20
252607058	07/16/2025	PRODUCTION XPRESS	UPS SHIPMENT FROM BUS GARAGE	32.68
252607058	07/16/2025	PRODUCTION XPRESS	HANDBOOKS	3,195.00
			Totals for 252607058	3,999.88
252607059	07/16/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/25	704.00
252607059	07/16/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/25	100.00
			Totals for 252607059	804.00
252607060	07/16/2025	RIDDELL/ALL AMERICAN	HELET RECONDITIONING	5,665.39
			Totals for 252607060	5,665.39
252607061	07/16/2025	ROE	SCHOOL BUS DRIVER REFRESHER COURSE 6/25/25	10.00
252607061	07/16/2025	ROE	SBD REFRESHER CLASS 6/24/25	30.00
			Totals for 252607061	40.00
252607062	07/16/2025	SCHAEFFER MFG.COMPAN	55 GALLON DRUM FOR BUS GARAGE	1,539.45
			Totals for 252607062	1,539.45
252607063	07/16/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 3/12/2025 AND 3/28/25	430.00
252607063	07/16/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 6/29/2025	130.00
252607063	07/16/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 5/21/2025	130.00
252607063	07/16/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 1/15/25	130.00
			Totals for 252607063	820.00
252607064	07/16/2025	SHI INTERNATIONAL CO	Printer for HR Admin Assistant	225.00
			Totals for 252607064	225.00
252607065	07/16/2025	SOLUTION TREE	GLOBAL PD LICENSES	1,490.00
			Totals for 252607065	1,490.00
252607066	07/16/2025	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF JUNE 2025	17,870.16
			Totals for 252607066	17,870.16
252607067	07/16/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF JUNE 2025	3,851.32
			Totals for 252607067	3,851.32
252607068	07/16/2025	TEACHING STRATEGIES	Tadpoles powered by Teaching Strategies Invoice #: Q-319013	1,161.00
252607068	07/16/2025	TEACHING STRATEGIES	GOLD ONLINE ASSESSMENT PORTFOLIOS	5,935.20
			Totals for 252607068	7,096.20
252607069	07/16/2025	THE SOURCE	SCHOOL REGISTRATION ADS 7/10-7/17	318.00
			Totals for 252607069	318.00
252607070	07/16/2025	THOMPSON ELECTRONICS	JHS SERVICE CALL	610.00
252607070	07/16/2025	THOMPSON ELECTRONICS	EISENHOWER - SERVICE CALL TO LOOK AT THE DETECTOR	170.00

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
			Totals for 252607070	780.00
252607071	07/16/2025	TIMBERLINE BILLING S	MEDICAID CHECK FOR FEB, MARCH, APRIL, AND MAY 2025 (MONTHLY BILLING FEE)	8,970.99
252607071	07/16/2025	TIMBERLINE BILLING S	MEDICAID CHECK FOR JAN 2025	2,054.87
			Totals for 252607071	11,025.86
252607072	07/16/2025	TRUCK CENTERS, INC	BUS GARAGE-CONTROL MAIN FILTER	73.15
252607072	07/16/2025	TRUCK CENTERS, INC	FILTERS, FUEL WATER SEPARATOR, CARTRIDGE	1,279.44
			Totals for 252607072	1,352.59
252607073	07/16/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR 7/1/25-7/31/25	2,273.00
252607073	07/16/2025	WATTS COPY SYSTEM	EISENHOWER EXTRA COPIER	68.00
			Totals for 252607073	2,341.00
			Totals for checks	3,910,463.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,888,681.52	85.27	628,748.04	2,517,514.83
20	OPERATIONS & MAINTENANCE	101,545.40	0.00	53,875.00	155,420.40
40	TRANSPORTATION	53,770.03	0.00	12,012.09	65,782.12
50	MUNICIPAL RETIREMENT	143,259.39	0.00	0.00	143,259.39
60	CAPITAL PROJECT	0.00	0.00	105,966.38	105,966.38
80	TORT	0.00	0.00	862,587.00	862,587.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	59,933.70	59,933.70
*** Fund Summary Totals ***		2,187,256.34	85.27	1,723,122.21	3,910,463.82

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