

Regular Meeting
BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, October 21, 2026
Board Room
211 West State Street
Jacksonville, IL 62650
6:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is slightly out of focus, with the stars being more prominent.

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- JMS Golf-IESA State Qualifiers
 - Hudson Bryant — Finished 9th
 - Alaina Freeman — Finished 44th
- JMS-Cross Country-State Qualifier
 - Skye Bohannon- 8th Grader

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

- Murrayville/Woodson Elementary School update with Bob Roads

EISENHOWER MONTHLY BOARD MEETING REPORT

Date: 10/19/26

Provided By: Bob Roads

PURPOSE:

This report provides a synopsis of the ongoing events associated with Jacksonville's Woodson-Murrayville school project.

ITEMS OF NOTE:

WOODSON-MURRAYVILLE

1. The building has recently been enclosed. All of the entry doorways have been temporarily sealed. This is to provide more internal security for equipment and supplies and to allow for some temperature and moisture control. No security issues have been observed to date. The doorways had been left open to provide access for internal equipment and materials.
2. The permanent roofing over the gym is to be installed on 10/19. Most of the building metal roofing is already in place.
3. All of the exterior brick walls have been installed. Miscellaneous trim is still ongoing. With the exception of a small panel in the upper reaches of the gym, all of the windows have been installed except those in the north facing wall of the storm shelter which are special ordered. Temporary plastic panels have been installed in these windows.
4. Most of the exterior concrete sidewalks and curbs have been installed. Some curb openings for construction access still exist.
5. Paving of the roadways and parking lots is anticipated early in November.
6. The power company has installed most of the new exterior line posts but had to pull off the job and so they could send their crews south to assist in storm damage repairs. The crew is back on the job site now making building connections.
7. The building water connection will be installed shortly.
8. Crew sizes have diminished over the fall as work has been completed.
9. One interesting design on this building is the use of mezzanines over the hallways. Numerous mechanical and some electrical and cable lines have been placed in these mezzanines and they will provide excellent maintenance access in the future.
10. The contractor believes they are ahead of schedule and should be complete in April of 2027. That schedule appears to be reasonable.
11. There have been 17 change orders requested and 13 of those have been approved to date. Including the change orders, the project is budget is still considerably below the original bid amount due to the major deduct change order associated with the removal of the fire storage tank and pump house in the approved amount of -\$866,988.67. These fire protection related items were deemed not required after field capacity and pressure tests of the water supply were undertaken.



PRELIMINARY COST ESTIMATE

					Post Bid
Site Work					
Site Work - Excavation & Clearing	260,000	@	\$3.50	910,000	
Parking & Drives	40,000	@	\$13.65	546,000	
Sidewalk	8,500	@	\$8.35	70,975	
Storm Detention				80,000	
Utilities					
Sanitary Sewer (Forced Main)				250,000	
Water (Underground Tank)				600,000	
Electric (Rural Co-Op)				75,000	
Gas				50,000	
Telephone/Internet				30,000	
Playground - K-5 (no toys)				128,500	
Playground - PK (Alternate Bid)				32,000	
Landscaping	Estimated	By Owner		30,000	30,000
Site Construction Sub-Total				2,802,475	
Construction					
1 Procurement & General Requirements	40,100	sf @	\$51.00 /sf=	2,045,100	
3 Concrete	40,100	sf @	\$24.00 /sf=	962,400	
4 Masonry	40,100	sf @	\$28.50 /sf=	1,142,850	
5 Metals	40,100	sf @	\$32.00 /sf=	1,283,200	
6 Wood, Plastics, and Composites	40,100	sf @	\$15.00 /sf=	601,500	
7 Thermal and Moisture Protection	40,100	sf @	\$20.00 /sf=	802,000	
8 Openings	40,100	sf @	\$21.00 /sf=	842,100	
9 Finishes	40,100	sf @	\$50.00 /sf=	2,005,000	
10 Specialties	40,100	sf @	\$3.00 /sf=	120,300	
11 Equipment	40,100	sf @	\$4.00 /sf=	160,400	
12 Furnishings, Casework	40,100	sf @	\$8.00 /sf=	320,800	
22 Fire Suppression	40,100	sf @	\$5.00 /sf=	200,500	
23 Plumbing	40,100	sf @	\$22.00 /sf=	882,200	
23 HVAC	40,100	sf @	\$45.00 /sf=	1,804,500	
23 Wellfield			Lump =	650,000	
26 Electrical	40,100	sf @	\$40.00 /sf=	1,604,000	Base Bid
Construction Sub-Total			\$454.60	18,229,325	16,070,000
Alternate Bids					
* Door Access/Cameras	Tech Electronics not Heart Technology			(11,900)	
* Structured Cable/Intercom	Camp Elec. not Senergy			(92,000)	
* PK Playground	Infrastructure, Protective Bollards, Sidewalks, Fence			169,000	
Above Ground Tank (50k)	Can be taken if desired			(448,000)	
Below Ground Tank (30k)	Can be taken after test of Fire Hydrant			(138,000)	
Remove 2 Cross Cat Rooms				(210,000)	
* Building Control System	Entec not Building Automation				(6,000)
*Alt. Bids Accepted					59,100
Change Order #1					(803,671)
Approximate Change Order #2					73,402
Furniture, Furnishings and Equipment					
Signage- Exterior Sign	Estimated	By Owner		40,000	40,000
Signage- Interior Signs	Not Bid Yet			18,500	18,500
Furniture - General	Not Bid Yet	Lump =		135,000	135,000
Demo & Abatement of Exg. School	Not Bid Yet			350,000	350,000
PK Toys	Estimated	By Owner			18,000
Playground Toys	Estimated	By Owner			50,000
Technology-Per Classroom	Estimated	By Owner			170,000
FF&E Sub-Total				503,500	781,500
Construction Total				18,732,825	16,210,331
Non-Construction					
Land	8	A @	\$54,000 /A =	432,000	432,000
A/E Fees			7.13% =	1,335,650	1,206,872
Asbestos Sampling/Testing				30,000	30,000
Misc. Testing/Printing/Survey			0.75% =	140,500	140,500
Commissioning			Lump =	60,000	60,000
Contingency			5.0% =	1,058,724	768,395
Total Project Costs			495.98	19,888,864	18,842,864

VIII. Boundary Discussion

- Murrayville/Woodson Boundary change discussion

IX. ANNOUNCEMENTS - UPCOMING EVENTS

November 11, 2026-Special Meeting @ 5:30 pm

November 18, 2026- Next SIP Day

November 18, 2026- Regular Meeting- 6:00 pm

X. STANDING REPORTS

A. Financial/Treasurer's Report

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Sep-26	25.00% of Budget Year
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2026-2027 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	10,346,133	1,290,089	304,273	841,805	425,221	2,836,388	-	958,963	-	12,478,026	17,002,871
% EXP.	23.25%	24.86%	7.18%	32.00%	21.82%	21.82%	0.00%	96.86%	#DIV/0!	23.85%	23.46%
EXPENSE BUDGET	44,496,133	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000	-	990,000	-	52,315,533	72,491,348
REVENUE	20,486,264	3,324,714	768,045	1,540,083	1,730,738	151,303	69,897	746,889	53	25,420,957	28,817,985
% RECEIVED	53.10%	65.89%	19.82%	62.71%	86.77%	50.43%	30.70%	85.65%	#DIV/0!	54.89%	54.01%
REVENUE BUDGET	38,579,963	5,045,993	3,875,951	2,455,880	1,994,636	300,000	227,702	872,032	-	46,309,538	53,352,157
	(5,916,170.00)	(143,114.00)	(361,482.00)	(174,413.00)	46,254.00	(12,700,000.00)	227,702.00	(117,968.00)	-	6,005,995.00	(19,139,191.00)

OPERATING FUND		Revenue	% Received	Expenditure	% Exp
Education		20,486,264	53.10%	10,346,133	23.25%
O & M		3,324,714	65.89%	1,290,089	24.86%
Transportation		1,540,083	62.71%	841,805	32.00%

TREASURER'S REPORT
September 30, 2026

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 33,453,754.78	\$ 8,650,565.36	\$ (1,738,102.53)	\$ (1,743,380.10)	\$ 89,280.67	\$ 38,712,118.18
20-O & M	\$ 3,809,353.43	\$ 1,514,059.15	\$ (128,348.30)	\$ (388,745.67)	\$ 8,172.24	\$ 4,814,490.85
30-Debt Service	\$ 2,441,807.88	\$ 369,534.83		\$ -	\$ 191.92	\$ 2,811,534.63
40-Transportation	\$ 2,936,378.42	\$ 794,582.24	\$ (95,096.27)	\$ (84,469.10)	\$ 7,122.33	\$ 3,558,517.62
50-IMRF/SS	\$ 1,297,803.44	\$ 757,592.51		\$ (149,201.10)	\$ 1,033.94	\$ 1,907,228.79
60-Capital Projects	\$ 15,328,235.65	\$ -	\$ -	\$ (1,234,722.97)	\$ 57,753.73	\$ 14,151,266.41
70-Working Cash	\$ 3,437,673.42	\$ 24,724.31	\$ -	\$ -	\$ 9,461.25	\$ 3,471,858.98
80-Tort	\$ 518,047.79	\$ 341,784.24	\$ -	\$ -	\$ 394.42	\$ 860,226.45
90-Fire Prevention & Safety	\$ 14,522.23	\$ -	\$ -	\$ -	\$ 17.61	\$ 14,539.84
TOTAL	\$ 63,237,577.04	\$ 12,452,842.64	\$ (1,961,547.10)	\$ (3,600,518.94)	\$ 173,428.11	\$ 70,301,781.75

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	2026 Series BOND PROCEEDS	ISDLAF Investments	Amalgamated	
10 Education	\$ 10,760,156.28	\$ 82,921.74	\$ 18,264,861.91			\$ 1,810,545.31		\$ 38,712,118.17
20 Operations & Maintenance	\$ 2,317,845.77		\$ 2,496,644.94			\$ -		\$ 4,814,490.85
30 Bond & Interest	\$ 2,485,073.75	\$ -	\$ -			\$ 63,595.06	\$ 262,865.82	\$ 2,811,534.63
40 Transportation	\$ 1,353,180.63	\$ -	\$ 1,697,913.64			\$ -		\$ 3,558,517.62
50 IMRF / Social Security	\$ 1,576,898.36		\$ 143,573.53			\$ 186,883.35		\$ 1,907,228.79
60 Capital Projects	\$ 51,145.50		\$ 86,589.68	\$ 1,687,501.84	12,326,029.40	\$ 14,013,531.23		\$ 14,151,266.41
70 Working Cash	\$ 463,636.75		\$ 978,353.23			\$ -		\$ 3,471,858.98
80 Tort	\$ 739,605.86	\$ -	\$ 120,495.90			\$ -		\$ 860,226.45
90 Fire Prevention & Safety	\$ 9,158.54	\$ -	\$ 5,379.87			\$ -		\$ 14,539.84
99 Activity						\$ 36,607.16		\$ 79,788.69
TOTAL				\$ 14,013,531.24				\$ 70,301,781.74
TOTAL WITH ACTIVITY	\$ 19,756,701.44	\$ 82,921.74	\$ 23,793,812.70			\$ 16,111,162.11	\$ 262,865.82	\$ 70,381,570.43
							Minus Activity Funds	70,301,781.74

Operating Funds Fund Balances

Operating Funds	Current Year FY 2027	Last Year FY 2026	Difference FY 27 to FY 26
Fund 10 - Education	\$ 38,712,118.18	\$40,374,374.15	\$ (1,662,255.97)
Fund 20 - O & M	\$ 4,814,490.85	\$5,147,298.26	\$ (332,807.41)
Fund 40 -Transportation	\$ 3,558,517.62	\$3,550,801.47	\$ 7,716.15
Fund 70 - Working Cash	\$ 3,471,858.98	\$3,301,244.97	\$ 170,614.01
Total	\$ 50,556,985.63	\$52,373,718.85	\$ (1,816,733.22)

Aniticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 25,366,143.36	\$ 22,157,477.35
EBF	\$ 13,544,886.47	\$ 2,462,708.00
PPRT	\$ 3,284,394.00	\$ 692,636.13
	\$ 42,195,423.83	\$ 25,312,821.48

Cumulative To Date Revenue Comparison				
	FY 26	FY 27	Difference	Notes
Local	19,774,912.08	20,571,513.80	796,601.72	FY 27 Property Tax (+557K) and CPPRT (+177K) higher than FY 26.
State	2,783,714.59	3,468,970.68	685,256.09	EBF in FY 27 is (+262K) over FY 26. FY 27 Received SPED (+92K) and Trans reimbursement (+195K) received later in FY 26. FY 26 EY was running behind, in August received FY 26 for July and August and FY 27 for July and August (+168K). FY 27 TVG is behind by 20K .
Federal	1,063,776.79	1,062,189.89	(1,586.90)	
Total	23,622,403.46	25,102,674.37	1,480,270.91	

Cumulative To Date Expense Comparison				
	FY 26	FY 27	Difference	Notes
Salaries	5,455,734.85	5,650,151.19	194,416.34	
Benefits	3,882,733.71	3,854,379.74	-28,353.97	
Purchased Services	908,921.36	529,315.88	-379,605.48	Several expenses in FY 26 not yet realized in FY 27 (Centegix, SPED Eval, Football field maintenance).
Supplies and Materials	843,139.69	972,488.69	129,349.00	Fy 27 125K in curriculum purchases not in FY 26.
Capital Outlay	444,763.18	496,136.78	51,373.60	
Other Objects	386,958.63	750,946.51	363,987.88	SPED costs are running higher than FY 26.
Non-Cap Outlay	8,000.00	28,741.77	20,741.77	Air Units at JMS and South.
Termination Benefits	63,240.81	0.00	-63,240.81	
Totals	11,993,492.23	12,282,160.56	288,668.33	

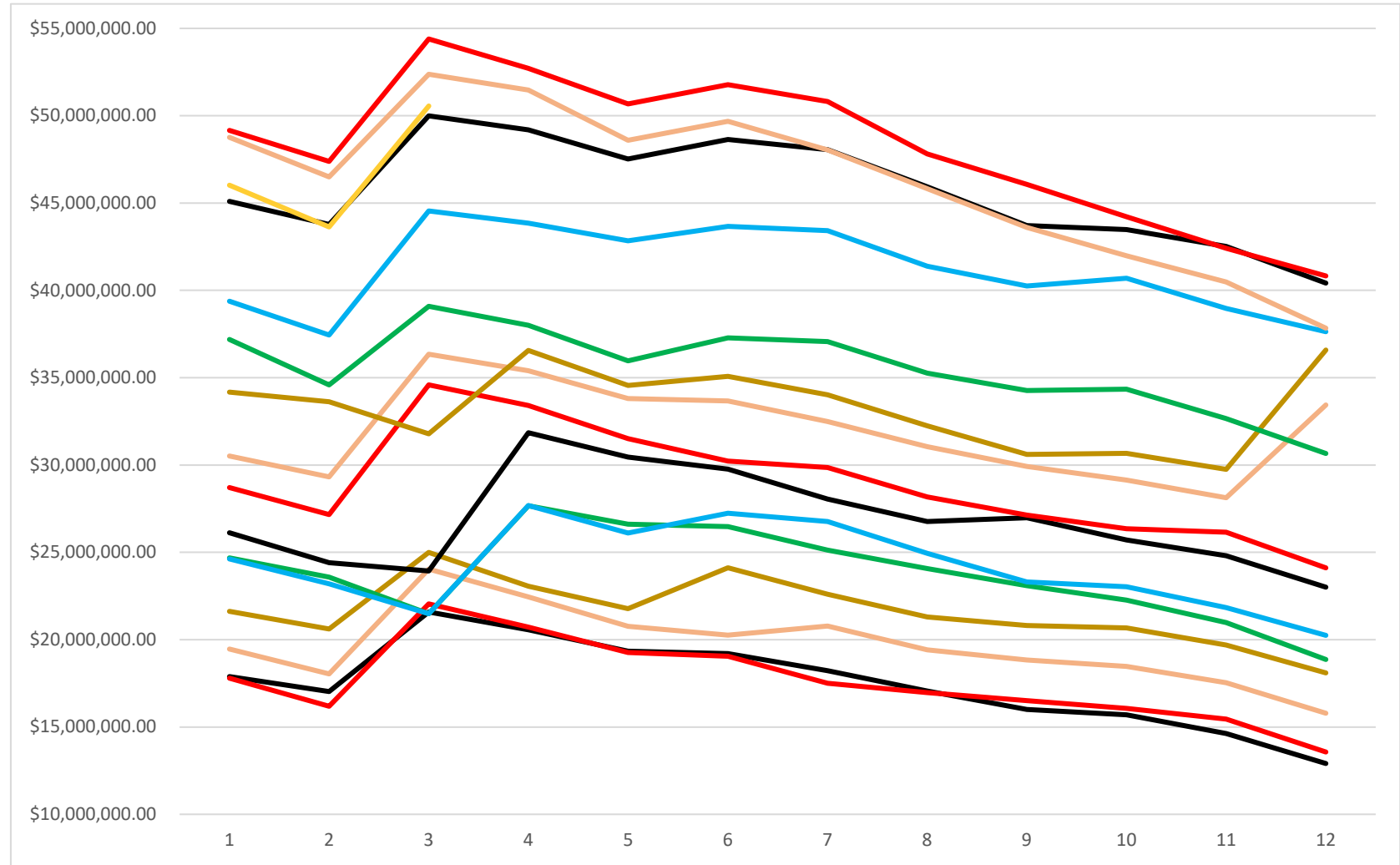
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

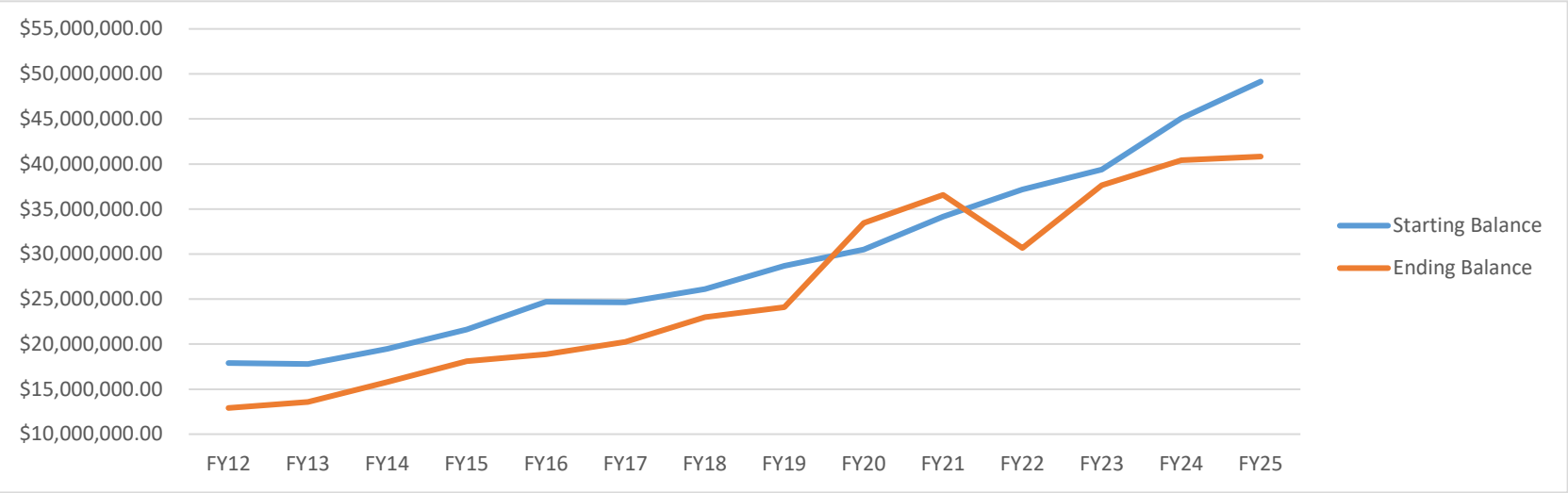
	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)		FY20	FY21
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81		\$ 30,511,237.40	\$ 34,166,838.27
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	\$ 33,622,130.70
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	\$ 31,781,122.60
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	\$ 36,568,143.28
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	\$ 34,557,079.89
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	\$ 35,077,382.21
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	\$ 34,027,110.31
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	\$ 32,239,920.70
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	\$ 30,614,155.73
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	\$ 30,970,524.43
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	\$ 29,751,782.56
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	\$ 36,583,678.58

Extra Prop Tax

	FY22	FY23	FY24	Year to Year Difference From FY23	FY25	Year to Year Difference From FY24	FY26	Year to Year Difference From FY25	Monthly Differential	FY27	Year to Year Difference From FY26	Monthly Differential
July	\$ 37,184,909.27	\$ 39,373,950.75	\$ 45,095,627.34	\$ 5,721,676.59	\$ 49,156,313.03	\$ 4,060,685.69	\$ 48,762,534.14	\$ (393,778.89)		\$ 46,028,130.20	\$ (2,734,403.94)	
Aug	\$ 34,586,595.09	\$ 37,443,398.00	\$ 43,774,334.81	\$ 6,330,936.81	\$ 47,384,822.39	\$ 3,610,487.58	\$ 46,495,783.19	\$ (889,039.20)	\$ (495,260.31)	\$ 43,632,468.02	\$ (2,863,315.17)	\$ (128,911.23)
Sept	\$ 39,087,598.99	\$ 44,547,543.87	\$ 49,992,399.72	\$ 5,444,855.85	\$ 54,394,717.75	\$ 4,402,318.03	\$ 52,373,718.85	\$ (2,020,998.90)	\$ (1,131,959.70)	\$ 50,556,985.63	\$ (1,816,733.22)	\$ 1,046,581.95
Oct	\$ 38,000,837.50	\$ 43,844,391.79	\$ 49,198,110.76	\$ 5,353,718.97	\$ 52,710,676.36	\$ 3,512,565.60	\$ 51,471,862.54	\$ (1,238,813.82)	\$ 782,185.08	\$ -	\$ -	
Nov	\$ 35,965,189.58	\$ 42,841,247.85	\$ 47,520,048.47	\$ 4,678,800.62	\$ 50,668,544.16	\$ 3,148,495.69	\$ 48,591,773.24	\$ (2,076,770.92)	\$ (837,957.10)	\$ -	\$ -	
Dec	\$ 37,283,806.15	\$ 43,660,197.63	\$ 48,640,710.24	\$ 4,980,512.61	\$ 51,773,068.87	\$ 3,132,358.63	\$ 49,677,508.37	\$ (2,095,560.50)	\$ (18,789.58)	\$ -	\$ -	
Jan	\$ 37,063,685.41	\$ 43,422,125.09	\$ 48,061,033.06	\$ 4,638,907.97	\$ 50,817,811.43	\$ 2,756,778.37	\$ 48,044,231.96	\$ (2,773,579.47)	\$ (678,018.97)	\$ -	\$ -	
Feb	\$ 35,256,343.53	\$ 41,386,291.22	\$ 45,926,791.57	\$ 4,540,500.35	\$ 47,808,477.49	\$ 1,881,685.92	\$ 45,817,775.24	\$ (1,990,702.25)	\$ 782,877.22	\$ -	\$ -	
March	\$ 34,260,240.55	\$ 40,247,763.55	\$ 43,715,054.54	\$ 3,467,290.99	\$ 46,070,963.11	\$ 2,355,908.57	\$ 43,605,824.44	\$ (2,465,138.67)	\$ (474,436.42)	\$ -	\$ -	
April	\$ 34,344,424.58	\$ 40,690,243.93	\$ 43,486,656.08	\$ 2,796,412.15	\$ 44,220,777.24	\$ 734,121.16	\$ 41,984,394.12	\$ (2,236,383.12)	\$ 228,755.55	\$ -	\$ -	
May	\$ 32,654,800.47	\$ 38,968,737.60	\$ 42,510,067.25	\$ 3,541,329.65	\$ 42,404,514.40	\$ (105,552.85)	\$ 40,481,416.09	\$ (1,923,098.31)	\$ 313,284.81	\$ -	\$ -	
June	\$ 30,660,222.94	\$ 37,626,099.20	\$ 40,416,922.60	\$ 2,790,823.40	\$ 40,826,001.75	\$ 409,079.15	\$ 37,836,224.41	\$ (2,989,777.34)	\$ (1,066,679.03)	\$ -	\$ -	
	Extra Prop Tax											

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

[illegible]



JSD117 SALES TAX TRACKER

FY25				
Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986
August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987
September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055
October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059
November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059
December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072
January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040
February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042
March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991
April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950
May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053
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	\$ 320,456.09	\$ 47,914.28	\$ 99,539.87	1.176
May	September	\$ 332,787.34	\$ 32,244.82	\$ 131,784.69	1.107
June	October	\$ 322,475.43	\$ 34,073.79	\$ 165,858.48	1.118
July	November	\$ 337,251.98	\$ 55,710.90	\$ 221,569.38	1.198
Aug	December	\$ 327,069.98	\$ 50,566.01	\$ 272,135.39	1.183
Sept	January 2026	\$ 335,633.89	\$ 50,144.67	\$ 322,280.06	1.176
Oct	February	\$ 342,566.96	\$ 53,578.20	\$ 375,858.26	1.185
Nov	March	\$ 328,277.27	\$ 45,832.64	\$ 421,690.90	1.162
Dec	April	\$ 422,649.65	\$ 101,026.62	\$ 522,717.52	1.314
Jan	May	\$ 309,011.21	\$ 36,076.68	\$ 558,794.20	1.132
Feb	June	\$ 278,585.26	\$ (4,075.69)	\$ 554,718.51	0.986
Total		\$ 3,984,799.75			
Predicted by Pro	\$ 3,546,836.00	Per Document	Sum	13.924	
Projected by sheet	\$ 3,980,026.05	Per Actual	After Months	12	
Proj Diff vs Predict	\$ 433,190.05		Average	1.160	
Percent Above	12.2%				

Bond Pay 1-4	\$ 3,424,304.00
Diff Predict	\$ 122,532.00
Diff Projected	\$ 555,722.05
Diff Actual	\$ 560,495.75 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,546,836.00
Actual FY25	\$ 3,984,799.75
Difference	\$ 437,963.75 (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

FY27					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2026	\$ 355,950.82	\$ 27,916.13	\$ 27,916.13	1.085
April	August	\$ 349,803.68	\$ 29,347.59	\$ 57,263.72	1.092
May	September	\$ 369,534.83	\$ 36,747.49	\$ 94,011.21	1.110
June	October	\$ 363,860.86	\$ 41,385.43	\$ 135,396.64	1.128
July	November	\$ 348,032.81	\$ 10,780.83	\$ 146,177.47	1.032
Aug	December			\$ (327,069.98)	0.000
Sept	January 2027			\$ (335,633.89)	0.000
Oct	February			\$ (342,566.96)	0.000
Nov	March			\$ (328,277.27)	0.000
Dec	April			\$ (422,649.65)	0.000
Jan	May			\$ (309,011.21)	0.000
Feb	June			\$ (278,585.26)	0.000
Total		\$ 1,787,183.00			
Predicted by Pro	\$ 3,757,750.00	Per Document	Sum	5.447	
Projected by sheet	\$ 4,341,366.47	Per Actual	After Months	5	
Proj Diff vs Predict	\$ 583,616.47		Average	1.089	
Percent Above	15.5%				

Bond Pay 1-4	\$ 3,599,228.00
Diff Predict	\$ 158,522.00
Diff Projected	\$ 742,138.47
Diff Actual	\$ (1,812,045.00) (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,757,750.00
Actual FY25	\$ 1,787,183.00
Difference	\$ (1,970,567.00) (End of Year)

Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 245,178.00
Bond 4 21	\$ 276,000.00
Bond 5 2025	\$ 2,587,000.00
Bond 6 2026	\$ 124,375.00
Subtotal	\$ 3,599,228.00
Total Bond Payments	\$ 3,599,228.00

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

PPRT (Fund 10-90)															
Month	FY22	FY23	FY24	FY25				FY26				FY27			
				FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	523,140.62	990,579.15	995,004.11	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74	552,558.78	112,885.64	1.26	3,385,419.54
Aug	66,526.62	113,094.12	160,421.10	120,112.93	(40,308.17)	0.75	2,746,545.76	75,544.88	(44,568.05)	0.63	1,857,002.54	140,077.34	64,532.46	1.85	3,621,412.86
Sept	-		0.00												
Oct	871,621.79	1,334,246.74	824,719.83	491,096.62	(333,623.21)	0.60	2,632,675.51	455,203.70	(35,892.92)	0.93	2,129,199.25	771,684.21	316,480.51	1.70	4,064,803.27
Nov	-														
Dec	180,862.84	436,938.32	255,952.48	153,642.41	(102,310.07)	0.60	2,616,699.82	360,622.02	206,979.61	2.35	2,601,943.22			-	
Jan	663,733.77	963,847.81	565,988.86	407,805.43	(158,183.43)	0.72	2,692,606.96	436,630.17	28,824.74	1.07	2,679,771.73			-	
Feb	-														
Mar	869,248.90	477,468.00	333,764.24	168,028.47	(165,735.77)	0.50	2,628,563.64	137,948.09	(30,080.38)	0.82	2,644,314.01			-	
April	1,027,632.23	758,557.25	297,695.87	159,449.48	(138,246.39)	0.54	2,593,533.49	227,781.09	68,331.61	1.43	2,740,237.84			-	
May	1,375,849.85	1,230,745.77	719,711.87	609,878.56	(109,833.31)	0.85	2,753,982.55	560,388.22	(49,490.34)	0.92	2,693,791.31			-	
June															
Total	5,578,616.62	6,305,477.16	4,153,258.36	2,753,982.55		0.66		2,693,791.31		0.98		1,464,320.33			

FY	Amount
19	1,843,308.61
20	2,017,745.04
21	2,559,302.84
22	5,578,616.62
23	6,305,477.16
24	4,153,258.36
25	2,753,982.55
26	2,693,791.31

FORECAST - % Last Year	
FYTD Collected	1,464,320.33
Last Year Equivalent	970,421.72
Percent Gained FY26	1.51
Last Year =	2,693,791.31
Forecast =	4,064,803.27

E. State Updates

F. F.O.I.A. Report

21

- Michael A. Ayele
- Julia McGregor- The Data Branch
- Stephanie Hanson- Public Employee Research Data
- Michael A. Ayele
- Justin Wenig-Starbridgefoianetwork.com



Matthew Moore <mmoore@jsd117.org>

FOIA Request - 5 ILCS 140/1

1 message

Michael Ayele <waac13@gmail.com>

Tue, Sep 15, 2026 at 7:40 AM

To: Matthew Moore <mmoore@jsd117.org>, nbeard@jsd117.org, bstewart4@jsd117.org, twilson@jsd117.org, hleonard@jsd117.org, strace@jsd117.org, bpool@jsd117.org

Cc: "Michael Ayele (W)" <waac13@gmail.com>

W (AACL)

Date: Tuesday, September 15, 2026

Michael A. Ayele

P.O.Box 20438

Addis Ababa, Ethiopia

Email: waac13@gmail.com ; waac1313@gmail.com ; waac142913@gmail.com

Freedom of Information Act (FOIA) Request

Hello,

This is Michael A. Ayele sending this message, though I now go by W. I am writing this letter for the purpose of filing a FOIA request with Jacksonville School District 117. The bases for this non-commercial records request are [1] the decision of the United States government to designate the month of September as "*National Suicide Prevention Month*;"^[i] [2] the August 4, 2020 suicide of Catherine Daisy Coleman.^[ii]

I) Requested Records

What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] National Suicide Prevention Month as an event (i) that is held annually throughout the month of September; (ii) which seeks to raise awareness on the circumstances that increase a person's propensity toward suicide; [2] the decision of the State of California to enact into law Assembly Bill 2777 also known as (a.k.a.) the Sexual Abuse and Cover Up Accountability Act by recognizing that (i) one out of every six American women has been the victim of an attempted or completed rape in their lifetime; (ii) only 300 out of every 1,000 sexual assaults are reported to police; (iii) thirty-three percent of women who are raped contemplate suicide; (iv) 13 percent of women who are raped attempt suicide; (v) a 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as "rape;" (vi) women may not define a victimization as a rape or sexual assault for many reasons such as self-blame, embarrassment, not clearly understanding the legal definition of the terms, or not wanting to define someone they know who victimized them as a rapist or because others blame them for their sexual assault; (vii) it is self-evident that the unique nature of the emotional and psychological consequences of sexual assault, especially on women, can paradoxically permit wrongdoers to escape civil accountability unless statutes of limitation are crafted to prevent this injustice from occurring; (viii) it is self-evident that statutes of limitation for sexual assault need to be crafted in a way that does not cause the covering-up company to enjoy the fruits of their cover-up solely because our statutes of limitation permit, and thus motivate, such behavior; [3] Michael A. Ayele (a.k.a.) W as a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who was subjected to frenzy on various internet search engines (ISE) following

his decision to recognize that (i) Catherine Daisy Coleman was sexually assaulted in the City of Maryville, Missouri on (or around) January 8, 2012 when she was 14 years of age; (ii) Catherine Daisy Coleman attempted suicide on many occasions in the State of Missouri following the January 8, 2012 sexual assault she was subjected to; (iii) Catherine Daisy Coleman committed suicide in Colorado Springs, Colorado on (or around) August 4, 2020; (iv) the August 4, 2020 suicide of Catherine Daisy Coleman raises questions on the manner in which the State of Missouri handled the sexual assault she was subjected to on (or around) January 8, 2012; (v) the August 4, 2020 suicide of Catherine Daisy Coleman raises questions on the mental health resources that were provided to her (after January 8, 2012) by organizations that have concluded contractual agreements with the MODMH; [4] the decision of ISE such as AOL, Bing/MSN, Google and Yahoo to filter and distort Michael A. Ayele (a.k.a.) W's correspondence on matters pertaining to sexual abuse and suicide prevention by generating unwelcome and unapproved queries such as "*Michael Ayele World Suicide Prevention Day*," "*Michael Ayele Missouri state government case*," "*Michael Ayele Missouri state government career*," "*Michael Ayele employment contract*," "*Michael Ayele HIPAA*," "*Michael Ayele Catherine Daisy Coleman*," "*Michael Ayele Audrie Taylor Pott*," "*Michael Ayele Audrie's Law*," "*Michael Ayele Sunshine request*," "*Michael Ayele Sunshine news*," "*Michael Ayele Sunshine update*," "*Michael Ayele Kane County*," "*Michael Ayele Illinois*," "*Michael Ayele NCD 2000 report*," "*Michael Ayele public objections*," "*Michael Ayele reverse age discrimination report*," "*Michael Ayele Emma Roberts*"; [5] the Department of Health and Human Services (HHS) as a federal agency of the United States government which, in the early 2010s, had published on its official website a memorandum explaining that the provisions of the Health Insurance Portability and Accountability Act (HIPAA) entitle covered entities (or healthcare workers) to (i) express written (and/or verbal) objections to medical treatment they consider to be sexist, racist or otherwise discriminatory; (ii) express written (or verbal objections) to medical treatment that offends their conscience.

II) Request for a Fee Waiver and Expedited Processing

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Expedited processing for this request is justified because:

1) When enacting into law the Sexual Abuse and Cover Up Accountability Act on (or around) September 19, 2022, the State of California had recognized that (i) one out of every six American women has been the victim of an attempted or completed rape in their lifetime; (ii) only 300 out of every 1,000 sexual assaults are reported to police; (iii) thirty-three percent of women who are raped contemplate suicide; (iv) 13 percent of women who are raped attempt suicide; (v) a 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as "rape;" (vi) women may not define a victimization as a rape or sexual assault for many reasons such as self-blame, embarrassment, not clearly understanding the legal definition of the terms, or not wanting to define someone they know who victimized them as a rapist or because others blame them for their sexual assault; (vii) it is self-evident that the unique nature of the emotional and psychological consequences of sexual assault, especially on women, can paradoxically permit wrongdoers to escape civil accountability unless statutes of limitation are crafted to prevent this injustice from occurring; (viii) it is self-evident that statutes of limitation for sexual assault need to be crafted in a way that does not cause the covering-up company to enjoy the fruits of their cover-up solely because our statutes of limitation permit, and thus

motivate, such behavior. ^[iii]

2) Catherine Daisy Coleman was a 14-year-old girl living in the City of Maryville, Missouri when she fell victim to a shocking incident of sexual assault on (or around) January 8, 2012.

3) Following the January 8, 2012 sexual assault she fell victim to, Catherine Daisy Coleman was very intensely scrutinized in the State of Missouri and nationally throughout the U.S.A. 22

4) Following the January 8, 2012 sexual assault she fell victim to, Catherine Daisy Coleman attempted suicide on many occasions, and subsequently had dealing with Missouri Girls Town: a

facility (located in Kingdom City, Missouri) which has concluded contractual agreements with the Missouri Department of Mental Health (MODMH).

5) Michael A. Ayele (a.k.a.) W was a 21-year-old full-time international undergraduate student at Westminster College (Fulton, Missouri) when he first began reading and hearing about the January 8, 2012 sexual assault of Catherine Daisy Coleman.

6) On (or around) July 8, 2013, Michael A. Ayele (a.k.a.) W began working for the Missouri Department of Mental Health (MODMH) Fulton State Hospital (FSH) after signing an employment contract with them. ^[iv]

7) Between July 8, 2013, and August 16, 2013, Michael A. Ayele (a.k.a.) W underwent a 6-week training program with the Missouri state government.

8) During the 6-week training program that took place between July 8, 2013 and August 16, 2013, Michael A. Ayele was briefed and quizzed on several aspects of the MODMH (FSH).

9) On (or around) August 16, 2013, following his successful completion of the 6-week training program, Michael A. Ayele (a.k.a.) W was verbally told that he was henceforth a "covered entity" of the MODMH (FSH).

10) Despite a somewhat positive and promising start, Michael A. Ayele (a.k.a.) W's employment with the MODMH (FSH) ends in a debacle after he is subjected to many incidents of racism, which he expresses verbal and written objections to.

11) In the month of January 2014, Michael A. Ayele (a.k.a.) W hears/reads that there will be criminal charges filed on behalf of Catherine Daisy Coleman by the State of Missouri for what she went through on (or around) January 8, 2012 in the City of Maryville, Missouri / Nodaway County, Missouri.

12) In Calendar Year 2016, Michael A. Ayele (a.k.a.) W hears/reads that Netflix will release a documentary that will focus upon the January 8, 2012 sexual assault Catherine Daisy Coleman was subjected to in the City of Maryville, Missouri / Nodaway County, Missouri.

13) On (or around) August 4, 2020, Michael A. Ayele (a.k.a.) W hears/reads that Catherine Daisy Coleman committed suicide in Colorado Springs, Colorado.

The public has a compelling and legitimate interest in this information because:

1) The requested records will raise awareness about the October 29, 2021 apology issued by the American Psychological Association (APA) for their complicity in exacerbating racism in American society and government. As you may be aware, when issuing their October 29, 2021 apology, the APA had publicly recognized that the "discipline of psychology" (i) "has since its origins as a scientific discipline in the mid-19th century, contributed to the dispossession, displacement, and exploitation of communities of color;" (ii) has "contributed to the financial wealth gap and social class disparities experienced by many communities of colors;" (iii) "was complicit in contributing to systemic inequities, and hurt many through racism, racial discrimination, and denigration of people of color;" (iv) has for a long time throughout its history failed to recognize that "racial inequities result from laws, systems, policies, practices, and cultural narratives that reflect racial bias and white supremacist ideology;" (v) has for a long time throughout its history failed to recognize that race "is a social construct with no underlying genetic or biological basis;" (vi) has for a long time throughout its history failed to condemn "racism in all forms for its destructive psychological, social, educational and economic effects on human rights and human welfare throughout the lifespan;" (vii) has for a long time throughout its history "promulgated ideas of human hierarchy through the construction, study, and interpretation of racial differences;" (viii) has for a long time throughout its history "participated in, and disseminated scientific models and approaches rooted in scientific racism;" (ix) has for a long time throughout its history promoted pseudoscientific movements such as "eugenics" to "support segregation, sterilization, and antimarriage laws." ^[v]

2) The requested records will raise awareness about the February 2021 press-release issued by the APA, wherein they had recognized that (i) "*racism is not limited to racist ideas, attributions, expectations, assumptions, and behaviors held by individuals;*" (ii) "*racism has been an enduring, insidious, and pervasive feature of the United States (U.S.) landscape;*" (iii) "*racism has shaped and undermined almost every aspect of U.S society, including our laws, policies, educational systems, customs, and cultural narratives, weakening our political and civil institutions and creating many political and social fissures;*" (iv) "***racism intersects with other social and personal identities (e.g., age, gender, sexual orientation, religion, ability status, socioeconomic status, etc.) in ways that compound experiences of oppression among diverse groups in the form of sexism, heterosexism, ableism;***" (v) "*white privilege is unearned power that is afforded to white people on the basis of status rather than earned merit and protects white people from the consequences of being racist and benefitting from systemic racism.*"^[vi]

3) The requested records will raise awareness about the many double standards Michael A. Ayele (a.k.a.) W witnessed in Calendar Year 2013 on matters pertaining to violence committed against girls/women.

4) The requested records will raise awareness about the many unsettling events Michael A. Ayele (a.k.a.) W went through between October 26, 2013 and November 21, 2013 when he was employed for the MODMH (FSH).

5) The requested records will raise awareness about the applicability of Section 590.030 and Section 590.502, RSMo in what Michael A. Ayele (a.k.a.) W went through between October 26, 2013 and November 21, 2013 when he was employed for the MODMH (FSH).^[vii]

6) The requested records will raise awareness about the parallels between the racism Michael A. Ayele (a.k.a.) W experienced in 2013 and the sexism Catherine Daisy Coleman was subjected to after January 7, 2012.

7) The requested records will raise awareness about the State of Missouri very poor handling of the January 8, 2012 sexual assault Catherine Daisy Coleman fell victim to.

8) The requested records will raise awareness about Michael A. Ayele (a.k.a.) W's correspondence with Nodaway County, Missouri on the subject of the criminal charges which had been filed on behalf of Catherine Daisy Coleman on (or around) January 9, 2014: Case No. 14ND-CR00011.

9) The requested records will raise awareness about Michael A. Ayele (a.k.a.) W's correspondence with his former employers (the MODMH) on the resources and the services they provide to girls and women (similarly situated to Catherine Daisy Coleman) who contemplate (or attempt) suicide after having fallen victim to an incident of sexual assault.

10) The requested records will raise awareness about the extent of the access that was granted to Michael A. Ayele (a.k.a.) W to the personal health information (PHI) of Catherine Daisy Coleman: a woman who has had dealings with the MODMH.

11) The requested records will raise awareness about Michael A. Ayele (a.k.a.) W's questions on the applicability of the Health Insurance Portability and Accountability Act (HIPAA) in the August 4, 2020 suicide of Catherine Daisy Coleman.^[viii]

12) The requested records will raise awareness about the memorandum which had been published by the HHS in the early 2010s on matters pertaining to HIPAA.

13) The requested records raise questions about the reasons why the HHS has removed from its website the guidance it had published in the early 2010s on the manner in which HIPAA should be interpreted by state government agencies similarly situated to the Missouri Department of Mental Health (MODMH).

14) The requested records will raise awareness about the manner in which internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo have filtered and distorted Michael A. Ayele (a.k.a.) W's correspondence with the U.S. government on the circumstances that led to Catherine Daisy Coleman August 4, 2020 suicide by generating unwelcome and unapproved queries such as "*Michael Ayele World Suicide Prevention Day,*" "*Michael Ayele Missouri state government case,*" "*Michael Ayele Missouri state government career,*" "*Michael Ayele employment contract,*" "*Michael Ayele HIPAA,*" "*Michael Ayele Catherine Daisy Coleman,*"

"Michael Ayele Audrie Taylor Pott," "Michael Ayele Audrie's Law," "Michael Ayele Sunshine request," "Michael Ayele Sunshine news," "Michael Ayele Sunshine update," "Michael Ayele FOIA records," "Michael Ayele Kane County," "Michael Ayele Illinois," "Michael Ayele NCD 2000 report," "Michael Ayele public objections," "Michael Ayele reverse age discrimination report," "Michael Ayele Emma Roberts." ^[ix]

15) The requested records will enable the public to ascertain if your school district has previously commemorated World Suicide Prevention Day (WSPD) / National Suicide Prevention Month by officially recognizing systemic racism and sexism as factors which have exacerbated women and minorities' propensity toward suicide.

16) The requested records will enable the public to ascertain if your school district has previously commemorated World Suicide Prevention Day (WSPD) / National Suicide Prevention Month by holding discussions about the provisions of California Assembly Bill No. 2777, which recognized that (i) one out of every six American women has been the victim of an attempted or completed rape in their lifetime; (ii) only 300 out of every 1,000 sexual assaults are reported to police; (iii) thirty-three percent of women who are raped contemplate suicide; (iv) 13 percent of women who are raped attempt suicide; (v) a 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as "rape;" (vi) women may not define a victimization as a rape or sexual assault for many reasons such as self-blame, embarrassment, not clearly understanding the legal definition of the terms, or not wanting to define someone they know who victimized them as a rapist or because others blame them for their sexual assault; (vii) it is self-evident that the unique nature of the emotional and psychological consequences of sexual assault, especially on women, can paradoxically permit wrongdoers to escape civil accountability unless statutes of limitation are crafted to prevent this injustice from occurring; (viii) it is self-evident that statutes of limitation for sexual assault need to be crafted in a way that does not cause the covering-up company to enjoy the fruits of their cover-up solely because our statutes of limitation permit, and thus motivate, such behavior.

In my judgment, the facts presented in my request for a fee waiver and expedited processing will significantly decrease public confidence in the activities, the engagements and the priorities of ISE such as AOL, Bing/MSN, Google and Yahoo because they have previously filtered and distorted Michael A. Ayele (a.k.a.) W's correspondence with the U.S. government on the applicability of HIPAA in cases of sexual violence that have led to suicide. Unfortunately, I regret to inform you that the decision of ISE to filter and distort Michael Ayele (a.k.a.) W's written publications has served to obfuscate the fact that [1] Catherine Daisy Coleman had fallen victim to a very shocking incident of sexual assault that she almost died from in the City of Maryville, Missouri / Nodaway County, Missouri when she was 14 years of age; [2] the January 8, 2012 sexual assault Catherine Daisy Coleman fell victim to was emotionally and psychologically traumatic to her; [3] Catherine Daisy Coleman began to contemplate suicide following the January 8, 2012 sexual assault she was subjected to in the City of Maryville, Missouri / Nodaway County, Missouri; [4] Catherine Daisy Coleman attempted suicide following the January 8, 2012 sexual assault she was subjected to the City of Maryville, Missouri / Nodaway County, Missouri; [5] the January 8, 2012 sexual assault she was subjected to led Catherine Daisy Coleman to have dealings with Missouri Girls Town: a facility located in Kingdom City, Missouri, which has concluded contractual agreements with the Missouri Department of Mental Health (MODMH); [6] Catherine Daisy Coleman began having dealings with state government agencies such as the MODMH (and other organizations affiliated with them) because she was retaliated upon for reporting and condemning the January 8, 2012 sexual assault she was subjected to in the City of Maryville, Missouri / Nodaway County, Missouri; [7] the August 4, 2020 suicide of Catherine Daisy Coleman raises questions about the resources and the support that is provided by state government agencies such as the MODMH to girls and women who contemplate (or attempt) suicide after falling victim to an incident of sexual assault; [8] **the August 4, 2020 suicide of Catherine Daisy Coleman is very sinister because a 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as "rape;"**²⁵ [9] **the August 4, 2020 suicide of Catherine Daisy Coleman is very sinister because thirty-**

three percent of women who are raped contemplate suicide; [10] **the August 4, 2020 suicide of Catherine Daisy Coleman is very sinister because 13 percent of women who are raped attempt suicide**; [11] **the August 4, 2020 suicide of Catherine Daisy Coleman is symptomatic of the systemic sexism and racism that exists in American society and government (and particularly throughout the healthcare industry)**; [12] the American Psychological Association (APA) had in the month of February 2021 recognized that "*racism has been an enduring, insidious, and pervasive feature of the United States (U.S.) landscape*;" [13] the APA had in the month of February 2021 recognized that "*racism has shaped and undermined almost every aspect of U.S. society, including our laws, policies, educational systems, customs, and cultural narratives, weakening our political and civil institutions and creating many political and social fissures*;" [14] the APA had in the month of February 2021 recognized that "***racism intersects with other social and personal identities (e.g., age, gender, sexual orientation, religion, ability status, socioeconomic status, etc.) in ways that compound experiences of oppression among diverse groups in the form of sexism, heterosexism, ableism***;" [15] Michael A. Ayele (a.k.a.) W was a 21-year-old full-time international undergraduate student at Westminster College (Fulton, Missouri) when he first began hearing/reading about the January 8, 2012 sexual assault of Catherine Daisy Coleman; [16] Michael A. Ayele (a.k.a.) W witnessed many double standards on matters pertaining to violence committed against girls/women during his 2013 employment with the Missouri Department of Mental Health (MODMH) Fulton State Hospital (FSH); [17] Michael A. Ayele (a.k.a.) W unequivocally condemns violence committed against girls/women irrespective of the girl/woman's racial background, sexual orientation, national origin, religious affiliation, disability status and/or age group; [18] Michael A. Ayele (a.k.a.) W unequivocally condemns malicious efforts to place girls/women in circumstances encouraging the commission of suicide for reporting and/or condemning the sexual assault they've gone through; [19] Michael A. Ayele (a.k.a.) W unequivocally condemns the January 8, 2012 sexual assault that Catherine Daisy Coleman had fallen victim to; [20] Michael A. Ayele (a.k.a.) W unequivocally condemns the sexism Catherine Daisy Coleman was subjected to after January 7, 2012; [21] Michael A. Ayele (a.k.a.) W unequivocally condemns the racism he has experienced when he was living in America.

As a Black former Missouri healthcare worker, I would like to convey (on the occasion of National Suicide Prevention Month) some very grave concerns I have with the way in which many healthcare settings are interpreting HIPAA. Unfortunately, HIPAA has been consistently mischaracterized in public discourse (and public documents) as a mechanism for shielding abusive or discriminatory healthcare practices from scrutiny. In reality, as the U.S. Department of Health and Human Services (HHS) itself acknowledged in its own published guidance during the early 2010s, HIPAA was never designed to prohibit healthcare workers from expressing written and/or verbal objections to medical treatment that offends their "*conscience*." Indeed, during the early 2010s, HHS had explicitly used the terminology "***conscience***" in this context, thereby indicating that such "***objections***" are particularly valid in circumstances where the medical treatment that is provided to a patient is **xenophobic and/or sexist and/or racist**. In those earlier publicly accessible documents, (when I was living within the territory of America between January 2010 and July 2016,) HHS had made clear that HIPAA:

1. **Does not prohibit** healthcare workers from expressing **verbal and/or written objections** to treatment they find offensive to their "***conscience***" particularly if there's xenophobia, sexism and/or racism at play in the healthcare facility.
2. **Does not prohibit** the public and/or or the media and/or healthcare workers (whether current or former) from seeking the disclosures of personal health information (PHI) particularly in circumstances where there is credible evidence of **xenophobic, sexist, racist or otherwise discriminatory** medical treatment.

The decision of HHS to remove (from its own website) previously published content offering guidance (to healthcare workers) on matters pertaining to HIPAA is not something that ought to be taken lightly. Rather, it's something that ought to be concerning, and on my end, as a Black former Missouri healthcare worker (who's listed on Missouri's Accountability Portal), I am both uncomfortable and

uneasy about this.

When a federal agency deletes content that once formed part of its public explanation of a federal statute, it alters the public's ability to understand both the **legislative intent** and the **practical application** of that statute. In the case of HIPAA, the deleted guidance was not a minor detail — it directly addressed a recurring and harmful misinterpretation: the belief that HIPAA is designed to **shield abusive conduct** or **block the exposure of racist, sexist, or xenophobic medical treatment**.

By removing previously published content on HIPAA without public explanation, HHS has in effect:

1. **Erased part of the public record** of how the federal government itself has historically interpreted HIPAA's provisions, particularly with respect to whistleblowing and civil rights protections in healthcare.
2. **Contributed to ongoing public misunderstanding** by allowing the false narrative to persist that HIPAA prohibits disclosures motivated by conscience, even when such disclosures are aimed at preventing discrimination or harm.
3. **Compromised accountability** by depriving healthcare workers, patients, advocates, and the press of clear federal acknowledgment that HIPAA supports — rather than silences — those who speak out against discriminatory care.

The quiet deletion of HHS's early 2010s HIPAA guidance — which affirmed the right of healthcare workers to express "**objections**" to **xenophobic, sexist, racist and otherwise discriminatory treatment that offends their "conscience"** — mirrors and compounds the filtering and distortion of my own government correspondence by internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo. In both cases, the result is the same: **accurate and legally significant information about the scope of HIPAA is erased, altered, or rendered inaccessible to the public**. As a direct consequence of this, false and harmful narratives on matters pertaining to HIPAA and suicide prevention are going unchecked. For instance, HIPAA is not, and was never intended to be a gag order. In other words, the purpose of HIPAA is not and has never been to silence (current/former) healthcare workers from speaking their "**conscience**" if/when they encounter "**objectionable**" medical treatment resulting from **xenophobia, sexism and racism**. Rather, HIPAA was written to protect dignity and trust in healthcare — not to suppress "**objections of conscience**" or to conceal systemic abuse. Regrettably, though, the widespread miscasting of HIPAA as a blanket prohibition on speaking out against **xenophobia, sexism and racism** has enabled a culture of fear and silence to become common practice in many "**mental health care**" facilities, and this is leading to very outrageous, shocking and tragic outcomes, some of which have been documented in the 1998 Hartford Courant articles on "**deadly restraint**." [x] Incidentally, the 1998 Hartford Courant articles on "**deadly restraint**" implicitly (but very strongly) refers to HIPAA as well as the content published by the HHS in the 2010s on HIPAA-related matters (before it was deleted).

The core issues presented in this records request are as follows. 1) Have you had conversations about National Suicide Prevention Month as an event that is held annually throughout the month of September? If yes, will you promptly disclose those records? 2) Have you had conversations about National Suicide Prevention Month as an event that raises awareness on the circumstances that increase a person's propensity toward suicide? If yes, will you promptly disclose those records? 3) Have you had conversations about the decision of the State of California to enact into law Assembly Bill 2777 also known as (a.k.a.) the Sexual Abuse and Cover Up Accountability Act by recognizing that one out of every six American women has been the victim of an attempted or completed rape in their lifetime? If yes, will you promptly disclose those records? 4) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing

that only 300 out of every 1,000 sexual assaults are reported to police? If yes, will you promptly disclose those records? 5) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing that thirty-three percent of women who are raped contemplate suicide? If yes, will you promptly disclose those records? 6) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing that 13 percent of women who are raped attempt suicide? If yes, will you promptly disclose those records? 7) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing that a 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as "rape?" If yes, will you promptly disclose those records? 8) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing that women may not define a victimization as a rape or sexual assault for many reasons such as self-blame, embarrassment, not clearly understanding the legal definition of the terms, or not wanting to define someone they know who victimized them as a rapist or because others blame them for their sexual assault? If yes, will you promptly disclose those records? 9) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing that it is self-evident that the unique nature of the emotional and psychological consequences of sexual assault, especially on women, can paradoxically permit wrongdoers to escape civil accountability unless statutes of limitation are crafted to prevent this injustice from occurring? If yes, will you promptly disclose those records? 10) Have you had conversations about the decision of the State of California to enact into law the Sexual Abuse and Cover Up Accountability Act by recognizing that it is self-evident that statutes of limitation for sexual assault need to be crafted in a way that does not cause the covering-up company to enjoy the fruits of their cover-up solely because our statutes of limitation permit, and thus motivate, such behavior? If yes, will you promptly disclose those records? 11) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who was subjected to frenzy on various internet search engines (ISE) following his decision to recognize that Catherine Daisy Coleman was sexually assaulted in the City of Maryville, Missouri on (or around) January 8, 2012 when she was 14 years of age? If yes, will you promptly disclose those records? 12) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who was subjected to frenzy on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that Catherine Daisy Coleman attempted suicide on many occasions in the State of Missouri following the January 8, 2012 sexual assault she was subjected to? If yes, will you promptly disclose those records? 13) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who was subjected to frenzy on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that Catherine Daisy Coleman committed suicide in Colorado Springs, Colorado on (or around) August 4, 2020? If yes, will you promptly disclose those records? 14) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who was subjected to frenzy on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that the August 4, 2020 suicide of Catherine Daisy Coleman raises questions on the manner in which the State of Missouri handled the sexual assault she was subjected to on (or around) January 8, 2012? If yes, will you promptly disclose those records? 15) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who was subjected to frenzy on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that the August 4, 2020 suicide of Catherine Daisy Coleman raises questions on the mental health resources that were provided to her (after January 8, 2012) by organizations that have concluded contractual agreements with the MODMH? If yes, will you promptly disclose those records? 16) Have you had conversations about the decision of ISE such as AOL, Bing/MSN, Google and Yahoo to filter and distort Michael A. Ayele (a.k.a.) W's correspondence on matters pertaining to sexual abuse and suicide

prevention by generating unwelcome and unapproved queries such as "Michael Ayele World Suicide Prevention Day," "Michael Ayele Missouri state government case," "Michael Ayele employment contract," "Michael Ayele HIPAA," "Michael Ayele Catherine Daisy Coleman," "Michael Ayele Audrie Taylor Pott," "Michael Ayele Audrie's Law," "Michael Ayele Sunshine request," "Michael Ayele Sunshine news," "Michael Ayele Sunshine update," "Michael Ayele Kane County," "Michael Ayele Illinois," "Michael Ayele NCD 2000 report," "Michael Ayele reverse age discrimination report," "Michael Ayele Emma Roberts?" If yes, will you promptly disclose those records? 17) Have you had conversations about the Department of Health and Human Services (HHS) as a federal agency of the United States government which had in the early 2010s published on its official website a memorandum explaining that the provisions of the Health Insurance Portability and Accountability Act (HIPAA) entitle covered entities (or healthcare workers) to express written (and/or verbal) objections to medical treatment they consider to be sexist, racist or otherwise discriminatory? If yes, will you promptly disclose those records? 18) Have you had conversations about the HHS as a federal agency of the United States government which had in the early 2010s published on its official website a memorandum explaining that the provisions of the Health Insurance Portability and Accountability Act (HIPAA) entitle covered entities (or healthcare workers) to express written (or verbal objections) to medical treatments that offends their conscience? If yes, will you promptly disclose those records?

Thank you for your attention to this matter.

Michael A. Ayele (a.k.a.) W
 Anti-Racist Human Rights Activist
 Audio-Visual Media Analyst
 Anti-Propaganda Journalist
 Gender Pronouns: He/Him/His

Work Cited

[i] On World Suicide Prevention Day, our Nation joins the World Health Organization, the International Association for Suicide Prevention, and countries across the globe in mourning those who have died by suicide. Suicide is a devastating tragedy that leaves loved ones with unanswered questions and families missing a piece of their soul, wishing for more time together. We are still in the early stages of learning about the conditions that can lead to suicide, including job strain or loss; serious illnesses; and financial, criminal, legal, and relationship problems. Acknowledging suicide and the impact it has on our communities is a first step to understanding how it can be prevented more effectively. Suicide

accounts for 1 of every 100 deaths globally, and it is the second leading cause of death for Americans between the ages of 10 and 34. (...)

On this day of commemoration and action, we commit to studying the risk factors associated with suicide and to making mental health care accessible and affordable. Finally, to those experiencing emotional distress: please know that you are loved, and that you are not alone. There is hope, and there is help, and I encourage you to call or text 9-8-8 to reach the National Suicide & Crisis Lifeline. NOW, THEREFORE, I, JOSEPH R. BIDEN JR., President of the United States of America, by virtue of the authority vested in me by the Constitution and the laws of the United States, do hereby proclaim September 10, 2022, as World Suicide Prevention Day. I call upon all Americans, communities, organizations, and all levels of government to join me in creating hope through action and committing to preventing suicide across America. IN WITNESS WHEREOF, I have hereunto set my hand this ninth day of September, in the year of our Lord two thousand twenty-two, and of the Independence of the United States of America the two hundred and forty-seventh. Joseph R. Biden – Kamala Harris White House Administration. Proclamation 10442 of September 9, 2022.

Whereas September is an appropriate month to designate as "National Suicide Prevention Month", aligning with "World Suicide Prevention Day" on September 10, a date recognized internationally and supported by the World Health Organization: Now, therefore, be it resolved that the House of Representatives -

- (1) recognizes suicide as a preventable national public health problem;
 - (2) supports the designation of "National Suicide Prevention Month";
 - (3) supports the designation of "World Suicide Prevention Day;"
 - (4) declares suicide prevention as a priority;
 - (5) acknowledges that no single suicide prevention program or effort will be appropriate for all populations or communities;
 - (6) recognizes that there is no single cause for suicide and that suicide is most often an impulsive act that occurs during a moment of overwhelming hopelessness and despair;
 - (7) recognizes that mental health is equally as important physical health; and
 - (8) supports the development and implementation of strategies to increase access to quality mental health, substance abuse, and suicide prevention services. House Resolution 697. Recognizing suicide as a serious public health problem and expressing support for the designation of September as "National Suicide Prevention Month" as well as September 10, 2025 as "World Suicide Prevention Day". <https://www.congress.gov/119/bills/hres/697/BILLS-119hres697ih.pdf>
- Senate Resolution 385. Recognizing suicide as a serious public health problem and expressing support for the designation of September as "National Suicide Prevention Month". <https://www.congress.gov/119/bills/sres/385/BILLS-119sres385is.pdf>

[ii] Email Sent by Michael A. Ayele (a.k.a.) W to the Missouri Department of Mental Health (MODMH) on January 26, 2024

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Hello,

I am writing this letter in response to your correspondence from January 25, 2024, which I've been thinking about. Please be advised that I continue to have several concerns with the way you have gone on to process my Missouri Sunshine request.

As you are aware, California Assembly Bill (AB) No. 2777, also known as (a.k.a.) California's Sexual Abuse and Cover Up Accountability Act was enacted into law on September 19, 2022 with the blessing and approval of the California Governor as well as the California Secretary of State.

When enacting into law California AB No. 2777, the California government had decided to recognize that "a 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as 'rape.'"

Given the above mentioned declaration made by the government of the State of California, I was curious to know if Sunshine requests were submitted to the Missouri Department of Mental Health (MODMH) about the sexual assault Catherine Daisy Coleman was victim of on (or around) January 8, 2012 when she was 14 (fourteen) years of age. I was also curious to know if Sunshine requests were submitted to the MODMH about the 2016 Netflix documentary entitled "Audrie and Daisy." Furthermore, I was also curious to know if Sunshine requests were submitted to the MODMH about the August 4, 2020 suicide of Catherine Daisy Coleman.

For the purpose of bolstering public confidence in the activities, the engagements and the priorities of the MODMH, I hope you will perform a more thorough search for responsive records detailing [1] the Sunshine requests submitted to the MODMH about the January 8, 2012 sexual assault Catherine Daisy Coleman was the victim of when she was 14 years of age; [2] the response provided by the MODMH to such requests; [3] the Sunshine requests submitted to the MODMH about the 2016 Netflix documentary entitled "Audrie and Daisy;" [4] the responses provided by the MODMH to such requests; [5] the Sunshine requests submitted to the MODMH about the August 4, 2020 suicide of Catherine Daisy Coleman; [6] the responses provided by the MODMH to requests on the subject of Catherine Daisy Coleman August 4, 2020 suicide; [7] the access granted by the MODMH in terms of reviewing the personal health information (PHI) of one of their current and/or former patients/clients.

I hope you reconsider your response. Be well. Take care. Keep yourselves at arms distance.

Michael A. Ayele (a.k.a.) W
Anti-Racist Human Rights Activist
Audio-Visual Media Analyst
Anti-Propaganda Journalist

Email sent by the MODMH to Michael A. Ayele (a.k.a.) W on (or around) January 31, 2024

W,

This email is in response to your Missouri Open Meetings and Records ("Sunshine Law") request dated January 26, 2024. The Sunshine Law, RSMo Section 610.023.3, requires the Department to respond within three business days. This letter serves as the required response. A search of sunshine law requests from January 1, 2020, to the present, shows that you are the only requestor of records pertaining to Catherine Daisy Coleman; thus, all responses were emailed to you. For #7, any records that might exist pertaining to access to any consumer's PHI are confidential and closed in accordance with Section 610.021(14) and 630.140, RSMo.

Sincerely,

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Janet Gordon
 Records Custodian
 Missouri Department of Mental Health

[iii] *Existing law sets the time for commencement of any civil action for recovery of damages suffered as a result of sexual assault, as defined, as the later of within 10 years from the date of the last act, attempted act, or assault with the intent to commit an act of sexual assault against the plaintiff or within 3 years from the date the plaintiff discovers or reasonably should have discovered that an injury or illness resulted from those acts. Under existing law, this provision applies to any action that is commenced on or after January 1, 2019.*

This bill would, until December 31, 2026, revive claims seeking to recover damages suffered as a result of a sexual assault that occurred on or after January 1, 2009, that would otherwise be barred solely because the statute of limitations has or had expired. The bill would additionally revive claims seeking to recover damages suffered as a result of a sexual assault that occurred on or after the plaintiff's 18th birthday when one or more entities are legally responsible for damages and the entity or their agents engaged in a cover up, as defined, and any related claims, that would otherwise be barred prior to January 1, 2023, solely because the applicable statute of limitations has or had expired, and would authorize a cause of action to proceed if already pending in court on the effective date of the bill or, if not filed by the effective date of the bill, to be commenced between January 1, 2023, and December 31, 2023. (...)

This act shall be known and may be cited as the Sexual Abuse and Cover Up Accountability Act. (...)

The Legislature of the State of California finds and declares as follows:

(a) Every 68 seconds, an American is sexually assaulted.

(b) One out of every six American women has been the victim of an attempted or completed rape in their lifetime.

(c) According to the Rape, Abuse and Incest National Network, only about 300 out of every 1,000 sexual assaults are reported to police. That means more than two out of three go unreported.

(d) Thirty-three percent of women who are raped contemplate suicide; 13 percent attempt it.

(e) A 2016 analysis of 28 studies of nearly 6,000 women and girls 14 years of age or older who had experienced sexual violence found that 60 percent of survivors did not label their experience as "rape."

(f) Women may not define a victimization as a rape or sexual assault for many reasons such as self-blame, embarrassment, not clearly understanding the legal definition of the terms, or not wanting to define someone they know who victimized them as a rapist or because others blame them for their sexual assault.

(g) When the perpetrator is someone a victim trusts, it can take years for the victim even to identify what happened to them as a sexual assault.

(h) For these reasons, it is self-evident that the unique nature of the emotional and psychological consequences of sexual assault, especially on women, can paradoxically permit wrongdoers to escape civil accountability unless statutes of limitation are crafted to prevent this injustice from occurring. ³²

(i) Moreover, when these data are combined with widespread news reports of major companies being accused of covering up sexual assaults by their employees it is self-evident that statutes of limitation for sexual assault need to be crafted in a way that does not cause the covering-up company to enjoy the fruits of their cover-up solely because our statutes of limitation permit, and thus motivate, such behavior. California Assembly Bill No. 2777 (a.k.a.) the Sexual Abuse and Cover Up Accountability Act. September 19, 2022. <https://legiscan.com/CA/text/AB2777/id/2607145>

[iv] Michael A. Ayele (a.k.a.) W Listing on Missouri's Accountability Portal (MAP).: <https://mapyourtaxes.mo.gov/MAP/Employees/Employee/SearchResults.aspx?last=Ayele&first=Michael&year=0&agency=0>

Michael A. Ayele (a.k.a.) W Listing on MAP for Calendar Year 2013.: <https://mapyourtaxes.mo.gov/MAP/Employees/Employee/EmployeeDetails.aspx?last=Ayele&first=Michael&agency=0&row=118538&year=2013>

Michael A. Ayele (a.k.a.) W Listing on Map for Calendar Year 2014.: <https://mapyourtaxes.mo.gov/MAP/Employees/Employee/SearchResults.aspx?last=Ayele&first=Michael&year=0&agency=0>

[v] APA Apologizes for Longstanding Contributions to Systemic Racism.: <https://www.apa.org/news/press/releases/2021/10/apology-systemic-racism>

[vi] American Psychological Association (APA) Resolution on Harnessing Psychology to Combat Racism: Adopting a Uniform Definition and Understanding. February 2021. <https://www.apa.org/about/policy/resolution-combat-racism.pdf>

[vii] Missouri Revised Statutes (RSMO) Section 590.502 specifically states for instance that local government employees who "reasonably believe that they are under investigation which could lead to disciplinary action, demotion, dismissal, transfer or placement that could lead to economic loss shall be [1] informed in writing of the existence and nature of the alleged violation and who will be conducting the investigation; [2] provided a "written statement outlining the complaint;" [3] informed that "he or she is being ordered to answer questions under threat of disciplinary action and that the (...) answers to the questions will not be used (...) in a criminal proceeding;" [4] "questioned by up to two investigators and shall be informed of the name and rank of each questioning officer."

[viii] Even though Michael A. Ayele (a.k.a.) W has never sought nor ever solicited nor ever contacted anyone to have his written publications listed and featured prominently on the AOL, Bing/MSN, Google³³ and Yahoo internet search engines (ISE); Michael A. Ayele (a.k.a.) W has uncovered many instances

where his written content was filtered, distorted, misused and misattributed after it was subjected to intense online frenzy. At the time Michael A. Ayele (a.k.a.) W started to publish his correspondence with the U.S. government on the circumstances that led to the August 4, 2020 suicide of Catherine Daisy Coleman, Michael A. Ayele (a.k.a.) W had not signed any binding agreement that subjected his work to evaluation, examination and unsolicited comments on the AOL, Bing/MSN, Google and Yahoo ISE. In other words, Michael A. Ayele (a.k.a.) W has never agreed to take on the role of the "*Student*" for his published works while the AOL, Bing/MSN, Google and Yahoo ISE took on the role of "*Professor*." Likewise, Michael A. Ayele (a.k.a.) W has never agreed to take on the role of "*Plaintiff*" and/or "*Defendant*" for his published works while the AOL, Bing/MSN, Google and Yahoo ISE took on the role of "*Judge, Jury and Executioner*."

Michael A. Ayele (a.k.a.) W was very much concerned upon learning about the August 4, 2020 suicide of Catherine Daisy Coleman because he was in Calendar Year 2013 a public employee of the Fulton State Hospital (FSH): a state government agency which is a component of the Missouri Department of Mental Health (MODMH). As a former employee of the MODMH (FSH), it remains unclear to Michael A. Ayele (a.k.a.) W whether or not his former employers (and their contractual partners) acknowledge as a matter of reality the fact that sexual assault is a factor increasing the risk of suicide. It also remains unclear to Michael A. Ayele (a.k.a.) W if the personal health information (PHI) of Catherine Daisy Coleman reflected this risk.

Via email, the former employers of Michael A. Ayele (a.k.a.) W (i.e., the MODMH) have refused to deny that Catherine Daisy Coleman was a patient of Missouri Girls Town following the January 8, 2012 sexual assault she had fallen victim to (only confirming that Missouri Girls Town is indeed a contractual partner of the MODMH). The terms and conditions of the contractual agreements concluded between the MODMH and Missouri Girls Town recognize that Missouri Girls Town is a "*time-limited placement resource for children requiring active coordinated and professional intervention in a highly structured environment by virtue of a demonstrated inability to function in any less restrictive setting. Children requiring residential treatment services exhibit a severe mental illness and/or persistent mental disorder as diagnosed according to the DSM-IV. These children may be unable to function consistently in an open, public school setting, may present a chronic runaway risk, and may present a history of showing rage, including physical aggression toward self and others.*"

The key questions asked by Michael A. Ayele (a.k.a.) W about the August 4, 2020 suicide of Catherine Daisy Coleman are as follows.

- 1) Have the healthcare service providers Catherine Daisy Coleman dealt with after she was sexually assaulted on (or around) January 8, 2012 formally recognized sexual assault as a factor increasing the risk of suicide?
- 2) Have the healthcare service providers Catherine Daisy Coleman dealt with after she was sexually assaulted on (or around) January 8, 2012 made a note on her personal health information (PHI) formally recognizing that sexual assault is a factor increasing the risk of suicide?
- 3) If there was genuinely no chauvinism and no misogyny and no sexism at play in the healthcare services Catherine Daisy Coleman received after January 8, 2012, why not provide the PHI of Catherine Daisy Coleman to Michael A. Ayele (a.k.a.) W: a former Missouri healthcare worker who's listed as such on Missouri's Accountability Portal?
- 4) If there was genuinely no chauvinism and no misogyny and no sexism at play in the healthcare services Catherine Daisy Coleman received after January 8, 2012, why does Michael A. Ayele (a.k.a.) W not have access to Catherine Daisy Coleman PHI that relate to her dealings with the Missouri Department of Mental Health (MODMH) as well as Missouri Girls Town?
- 5) If there was genuinely no chauvinism and no misogyny and no sexism at play in the healthcare services Catherine Daisy Coleman received after January 8, 2012, why not provide to

Michael A. Ayele (a.k.a.) W the portions of Catherine Daisy Coleman PHI that recognized sexual abuse as a factor increasing the risk of suicide?

6) If there was genuinely no chauvinism and no misogyny and no sexism at play in the healthcare services Catherine Daisy Coleman received after January 8, 2012, why not provide to Michael A. Ayele (a.k.a.) W the portions of Catherine Daisy Coleman PHI that explicitly referred her to resources and organizations whose mission is to be supportive of sexual abuse victims contemplating suicide?

7) If there was genuinely no chauvinism and no misogyny and no sexism at play in the healthcare services Catherine Daisy Coleman received after January 8, 2012, why not provide to Michael A. Ayele (a.k.a.) W records attesting to the institutional support Catherine Daisy Coleman received by resources and organizations whose mission is to be supportive of sexual assault/rape victims contemplating suicide?

8) Why has the State of Missouri not enacted a *Catherine's Law* similar to *Audrie's Law* for the purpose of formally recognizing sexual abuse as a factor increasing the risk of suicide among girls and women?

9) Has the State of Missouri not enacted a *Catherine's Law* similar to *Audrie's Law* because Catherine Daisy Coleman was not on (or around) January 8, 2012 sexually assaulted by a(n) Black / African American man?

10) Would the State of Missouri have been properly motivated to enact a *Catherine's Law* similar to *Audrie's Law* if Catherine Daisy Coleman had on (or around) January 8, 2012 been raped by a(n) Black / African American man?

[ix] Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele World Suicide Prevention Day.*"
<https://www.bing.com/search?q=Michael+Ayele+World+Suicide+Prevention+Day>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Missouri state government case.*"
<https://www.bing.com/search?q=Michael+Ayele+Missouri+state+government+case>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Missouri state government career.*"
<https://www.bing.com/search?q=Michael+Ayele+Missouri+state+government+career>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele employment contract.*"
<https://www.bing.com/search?q=Michael+Ayele+employment+contract>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele HIPAA.*"
<https://www.bing.com/search?q=Michael+Ayele+HIPAA>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Catherine Daisy Coleman.*"
<https://www.bing.com/search?q=Michael+Ayele+Catherine+Daisy+Coleman>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Audrie Taylor Pott.*"
<https://www.bing.com/search?q=Michael+Ayele+Audrie+Taylot+Pott>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Audrie's Law.*" <https://www.bing.com/search?q=Michael+Ayele+Audries+Law>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Sunshine request.*"
<https://www.bing.com/search?q=Michael+Ayele+Sunshine+request>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Sunshine news.*"
<https://www.bing.com/search?q=Michael+Ayele+Sunshine+news>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Sunshine update.*"

<https://www.bing.com/search?q=Michael+Ayele+Sunshine+update>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele FOIA records.*" <https://www.bing.com/search?q=Michael+Ayele+FOIA+records>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Kane County.*" <https://www.bing.com/search?q=Michael+Ayele+Kane+County>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Illinois.*" <https://www.bing.com/search?q=Michael+Ayele+Illinois>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Emma Roberts.*" <https://www.bing.com/search?q=Michael+Ayele+Emma+Roberts>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Emma Rose Roberts.*" <https://www.bing.com/search?q=Michael+Ayele+Emma+Rose+Roberts>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele reverse age discrimination report.*" <https://www.bing.com/search?q=Michael+Ayele+reverse+age+discrimination+report>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele NCD 2000 report.*" <https://www.bing.com/search?q=Michael+Ayele+NCD+2000+report>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele public objections.*" <https://www.bing.com/search?q=Michael+Ayele+public+objections>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele Habeas Corpus.*" <https://www.bing.com/search?q=Michael+Ayele+Habeas+Corpus>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele schizophrenia.*" <https://www.bing.com/search?q=Michael+Ayele+schizophrenia>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele views on schizophrenia.*" <https://www.bing.com/search?q=Michael+Ayele+views+on+schizophrenia>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele claim.*" <https://www.bing.com/search?q=Michael+Ayele+claim>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele unharmed.*" <https://www.bing.com/search?q=Michael+Ayele+unharmed>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele delusional.*" <https://www.bing.com/search?q=Michael+Ayele+delusional>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele paranoid.*" <https://www.bing.com/search?q=Michael+Ayele+paranoid>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele grandiose.*" <https://www.bing.com/search?q=Michael+Ayele+grandiose>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele dangerous.*" <https://www.bing.com/search?q=Michael+Ayele+dangerous>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele mental competency evaluation.*" <https://www.bing.com/search?q=Michael+Ayele+mental+competency+evaluation>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele mental health case.*"

<https://www.bing.com/search?q=Michael+Ayele+mental+health+case>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Maryland.*" <https://www.bing.com/search?q=Michael+Ayele+Maryland>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele arrest.*" <https://www.bing.com/search?q=Michael+Ayele+arrest>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele trespass.*" <https://www.bing.com/search?q=Michael+Ayele+trespass>

Bing/MSN Unwelcome and Unapproved Query: "*Michael Ayele and the trespass case.*" <https://www.bing.com/search?q=Michael+Ayele+and+the+trespass+case>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Entry of Appearance.*" <https://www.bing.com/search?q=Michael+Ayele+Entry+of+Appearance>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele pro se complaint.*" <https://www.bing.com/search?q=Michael+Ayele+pro+se+complaint>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele civil complaint.*" <https://www.bing.com/search?q=Michael+Ayele+civil+complaint>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele summons.*" <https://www.bing.com/search?q=Michael+Ayele+summons>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele subpoenas.*" <https://www.bing.com/search?q=Michael+Ayele+subpoenas>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele interrogatories.*" <https://www.bing.com/search?q=Michael+Ayele+interrogatories>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele court cases.*" <https://www.bing.com/search?q=Michael+Ayele+court+cases>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele court records.*" <https://www.bing.com/search?q=Michael+Ayele+court+records>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele public records.*" <https://www.bing.com/search?q=Michael+Ayele+public+records>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele pacer.*" <https://www.bing.com/search?q=Michael+Ayele+pacer>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele pacermonitor.*" <https://www.bing.com/search?q=Michael+Ayele+pacermonitor>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele missing.*" <https://www.bing.com/search?q=Michael+Ayele+missing>

Bing/MSN Unwelcome and Unapproved Query "*Mike Ayele alumni.*" <https://www.bing.com/search?q=Mike+Ayele+alumni>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele alumni.*" <https://www.bing.com/search?q=Michael+Ayele+alumni>

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele education background.*"

<https://www.bing.com/search?q=Michael+Ayele+education+background>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele academic background."

<https://www.bing.com/search?q=Michael+Ayele+academic+background>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele Dean's list."

<https://www.bing.com/search?q=Michael+Ayele+Deans+list>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele Westminster College."

<https://www.bing.com/search?q=Michael+Ayele+Westminster+College>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele biography." <https://www.bing.com/search?q=Michael+Ayele+biography> , <https://www.bing.com/search?q=Michael+Ayele> , <https://www.bing.com/search?q=Michael+Ayele+aka+W>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele Wikipedia." <https://www.bing.com/search?q=Michael+Ayele+Wikipedia> , <https://www.bing.com/search?q=Michael+Ayele+Wiki>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele profile." <https://www.bing.com/search?q=Michael+Ayele+profile>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele author profile." <https://www.bing.com/search?q=Michael+Ayele+author+profile>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele Google profile." <https://www.bing.com/search?q=Michael+Ayele+Google+profile>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele UConn health profile."

<https://www.bing.com/search?q=Michael+Ayele+UConn+health+profile>

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele SFPL profile." <https://www.bing.com/search?q=Michael+Ayele+SFPL+profile>

[x] *She was a 15-year-old patient, alone in a new and frightening place, clutching a comforting picture from home.*

He was a 200-pound mental health aide bent on enforcing the rules, and the rules said no pictures. She defied him; the dispute escalated. And for that, Edith Campos died. She was crushed faced down on the floor in a "therapeutic hold" applied by a man twice her size. (...)

"I can't understand why patients don't die more often with all the things that happen on a daily basis," said Wesley B. Crenshaw, a psychologist who has conducted one of the few national surveys on restraint use. "You have people who are 'cowboying' it," Crenshaw said, "people who really want to get in there and show they're the boss." Why They Die: Little Training, Few Standards, Poor Staffing Put Lives At Risk. Hartford Courant.: <https://www.charlydmiller.com/LIB05/1998hartfordcourant12.html>

Had Gloria Huntley been able to move, had she not been bound to her bed with leather straps for days on end, perhaps she would have tried to draw the attention of the inspectors who were conducting a three-day tour of Central State Hospital.

Had she been able to move, had she not been pinned down by the wrists and ankles, she might have³⁸ held a sign, as she had done before when a visitor came through Ward 7. Her handwritten plea was

simple: "Pray for me. I'm dying." But the inspection team from the nation's leading accreditation agency never noticed Gloria Huntley before leaving the Petersburg, Virginia psychiatric hospital.

The three inspectors from the Joint Commission on the Accreditation of Healthcare Organization issued Central State a glowing report card – 92 out of 100 points. They also bestowed the commission's highest ranking for patients' rights and care when they concluded their review on June 28, 1996.

The next day, Gloria Huntley died. She was 31.

Her heart, fatally weakened by the constant use of restraints, had inflamed to 1 ½ time its normal size. In her last two months, she'd been restrained 558 hours – the equivalent of 23 full days.

Nine months later, the Joint Commission gave Central State an even better score in a follow-up review – even though Huntley's treatment would ultimately be labelled "inhumane" by the State of Virginia and condemned by the U.S Justice Department.

"How could JCAHO give Central State the highest rating in human rights when they were killing people?" asked Val Marsh, director of the Virginia Alliance for the Mentally Ill.

The way the country's health care system works, how could it not?

The Courant's nationwide investigation of restraint-related deaths underscores just how faulty – how rife with conflicts of interest, how self-protective, how ultimately ineffective – the system of industry oversight and government regulation really is.

The healthcare industry is left to police itself, but often doesn't.

Time and again, the Courant found, when it comes to the quality and safety of patient care, the interests of the industry far outweigh the public interest. (...)

The chain of agencies, boards and advocates that is supposed to provide oversight – the kind of oversight that might have prevented Huntley's death and hundreds like it – often breaks down in multiple places.

But the heavy reliance on the Joint Commission – an industry group that acts as the nation's de facto regulator – lies at the core of the problem. (...)

The federal government relies on the private nonprofit agency's seal of approval for a psychiatric hospital's acceptance into Medicare and Medicaid programs. (...) But the Joint Commission doesn't answer to Congress or the public. It answers to the healthcare industry.

The Joint Commission was founded in 1951 by hospital and medical organizations, whose members still dominate the commission's board of directors. The commission is funded by the same hospitals it inspects.

How tough are its inspections?

Of the more than 5,000 general and psychiatric hospitals that the Joint Commission inspected between 1995 and 1997, none lost its accreditation as a result of the agency's regular inspections.

None.

When extraordinary circumstances arise – a questionable death, for instance – the Joint Commission may conduct additional inspections. Even then, less than 1 percent of facilities lost accreditation.

Central State was not among them. (...)

Joint Commission officials are the first to say they are not regulators. Participation is voluntary, and 83 percent of hospitals inspected were found to have shortcomings that needed to be addressed. (...)

When it comes to mental retardation facilities, inspection is left largely to the states.

But their records are not much better.

The Government Accountability Office, the investigative arm of Congress, has found that state regulators are loath to punish state-run facilities.

In a study of mental retardation centers, the GAO found "instances in which state surveyors were pressured by officials in their own and in other state agencies to overlook problems or downplay the seriousness of deficient care in large state institutions."

When state regulators do show up, their inspections are scheduled with such predictability that facilities can beef up staff, improve serves and even apply fresh coats of paint. Often, only the new paint remains after the inspectors leave. (...)

At Central State, the warning signs should have been apparent. But Joint Commission inspectors review just a sampling of patient records – a sampling that may not include problem cases like Gloria Huntley's.

Anyone who did look at Huntley's records would have known her health was failing – and that heavy use of restraints was a primary reason.

Two years before Huntley's death, a doctor warned officials at Central State that she would die if they didn't change her restraint plan.

"Staff members should watch their conscience, and those in charge must always remember that following physical struggle and emotional strain, the patient may die in restraints," stated the ominously titled "duty to warn" letter.

Even if the Joint Commission inspectors had missed Huntley in particular, there were other cases at Central State that should have raised red flags. One patient was restrained for 1,727 (one thousand seven hundred and twenty-seven) hours over an eight-month period, yet another for 720 hours over a four-month period, according to a U.S Justice Department report.

So, in many respects, the investigation into Huntley's death is most remarkable in that it happened at all. When she died on June 29th 1996, the police were never called.

It took a hospital employee's anonymous call to a citizen's watchdog group, days after Huntley's death, to tip off the outside world that she died while being restrained – and not in her sleep as hospital officials told family members.

The Courant's investigation found at least six cases in which facilities, wary of lawsuits and negative publicity, tried to cover up or obscure the circumstances of a restraint-related death. (...)

Desperate for help, Gloria Huntley turned to one (...) organization in her last months of life.

Not only was her complaint not investigated, but three weeks after her death, Huntley was sent a letter saying the advocacy agency was dropping her case because it hadn't heard from her in 90 days.

The letter ends: "It was a pleasure working with you to resolve your complaint. I wish you the best of luck in your future endeavors." Patients Suffer in a System Without Oversight. Hartford Courant.:

<https://www.charlydmiller.com/LIB05/1998hartfordcourant13.html>



Matthew Moore <mmoore@jsd117.org>

FOIA Request 09-15-26

1 message

Matthew Moore <mmoore@jsd117.org>
To: Michael Ayele <waac13@gmail.com>

Tue, Sep 22, 2026 at 5:00 PM

Mr. Michael Ayele,

Please see the attached response to the FOIA request we received on 09-15-26.

Sincerely,

A handwritten signature in cursive script, appearing to read "M. Moore".

*Assistant Superintendent
Jacksonville School District 117***MA Response 09-22-26.pdf**
260K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

September 22, 2026

Dear Mr. Micheal Ayele,

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

On June 16, 2026, JSD 117 was in receipt of your FOIA request for the records detailing discussions about "National Suicide Prevention Month as an event"

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. The records you are requesting do not exist. We do not have any records detailing discussions on this topic.

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

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

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

Sincerely,

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

FOIA - Written Request for District Records

All requests to inspect and/or to obtain a copy of District records must be made in writing. Please submit the following completed request to the Superintendent.

Dear Superintendent,

I/We are hereby requesting that I/We:

_____ Inspect the following records in the District's Administrative office

☒ _____ Receive copies of the following records (Please indicate mail, fax or personal pickup)

Julia McGregor

Name of Individual(s) Requesting District Records

2810 N Church St STE 89774

Address

Wilmington DE 19802

City

State

Zip

City

State

Zip

The Data Branch

Organization

302-585-3132

Telephone Number

08/31/2026

Date of Request

Julia McGregor

Signature(s) of Requester(s)

08/31/2026

Date

Staff Instructions:

1. If this request was received in another form, attach the document to this completed form.
2. Calculate copy fee. Records must be approved for release and any copy fees paid in advance of duplication.
3. Submit to Superintendent

Record Description <i>(Please be specific)</i>	Copy Requested	Copy Fee *	To be mailed	To be picked up
1. All products from: ESS/ESI, Kokua	1			
2. Education, Scoot Education, Zed Educate, and BuildEd				
3.	Date Range: 01/01/2021 - Present			
	Total Fee:			



Matthew Moore <mmoore@jsd117.org>

FOIA from 8-31

1 message

Matthew Moore <mmoore@jsd117.org>

Tue, Sep 29, 2026 at 5:41 PM

To: "hannah@databranchusa.com" <hannah@databranchusa.com>

Ms. Wright,

Please see the attached response from your FOIA request on 8-31-26.

Thank you,

A handwritten signature in cursive script, appearing to read "M. Moore".

*Assistant Superintendent
Jacksonville School District 117*



Data Branch Response 09-29-26 (1).pdf

294K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

September 29, 2026

Dear Ms.. Wright,

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

On June 16, 2026, JSD 117 was in receipt of your commercial FOIA request for the records concerning the following: All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd.

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. The records you are requesting do not exist. We do not have any records detailing discussions on this topic.

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

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

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

Sincerely,

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



Matthew Moore <mmoore@jsd117.org>

Fwd: Illinois FOIA Request

Jessica Nelson <jnelson@jsd117.org>
To: Matthew Moore <mmoore@jsd117.org>

Thu, Sep 24, 2026 at 3:23 PM

This came into the records request email.

----- Forwarded message -----

From: **Stephanie Hanson** <stephanie@publicemployeeresearchdata.com>
Date: Thu, Sep 24, 2026 at 3:18 PM
Subject: Illinois FOIA Request
To: <records@jsd117.org>

This is a formal request for public records pursuant to the Illinois FOIA (5 ILCS 140/1 et seq.).

I respectfully request access to records reflecting a current and complete listing of all employees of **Jacksonville SD 117**. Specifically, I am requesting the following fields for each individual:

First Name

Last Name

Email Address

Job Title or Position

Division or Unit

I request that these records be provided in an electronic format, preferably as an Excel (.xlsx) or CSV file, and transmitted via email.

As required by 5 ILCS 140/3, **Jacksonville SD 117** must determine within five (5) days whether the request seeks disclosable public records and promptly notify me of its determination.

If your office is not the custodian of these records, please forward this request to the appropriate department or advise me of the correct contact.

If there are any fees associated with fulfilling this request, please notify me in advance if the cost will exceed \$50.

Thank you for your time and assistance. I look forward to your response.

Sincerely,

Stephanie Hanson

Public Records Coordinator

Public Employee Research Data

stephanie@publicemployeeresearchdata.com
publicemployeeresearchdata.com



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 9-24-26

1 message

Matthew Moore <mmoore@jsd117.org>
To: stephanie@publicemployeeeresearchdata.com

Thu, Oct 1, 2026 at 4:33 PM

Ms. Hanson,

Please see the attached response from your FOIA request we received on 9-24-26.

Sincerely,

A handwritten signature in cursive script, appearing to read "M Moore".

*Assistant Superintendent
Jacksonville School District 117*



PERD Response 10-01-26.pdf
266K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

October 1, 2026

Dear Ms. Hanson,

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

On September 24, 2026, JSD 117 was in receipt of your FOIA request for a current and complete listing of all employees of Jacksonville SD 117 including the following:

First Name
Last Name
Email Address
Job Title or Position
Division or Unit

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed." The information you requested is indeed posted online. The records can be found by clicking the appropriate building and staff directory at <https://www.jsd117.org/>

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

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

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

Sincerely,

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

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



Matthew Moore <mmoore@jsd117.org>

FOIA Request - 5 ILCS 140/1

1 message

Michael Ayele <waac13@gmail.com>

Thu, Oct 1, 2026 at 6:37 AM

To: Matthew Moore <mmoore@jsd117.org>, nbeard@jsd117.org, bstewart4@jsd117.org, twilson@jsd117.org, hleonard@jsd117.org, strace@jsd117.org, bpool@jsd117.org

Cc: "Michael Ayele (W)" <waac13@gmail.com>

W (AACL)

Date: Thursday, October 1, 2026

Michael A. Ayele

P.O.Box 20438

Addis Ababa, Ethiopia

E-mail: waac13@gmail.com ; waac1313@gmail.com ; waac142913@gmail.com

Freedom of Information Act (FOIA) Request

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Hello,

This is Michael A. Ayele sending this message though, I now go by W and I prefer to be referred to as such. I am writing this letter for the purpose of filing a request for records with Jacksonville School District 117. The bases for this non-commercial FOIA request are [1] the decision of the United States government to designate the month of October as "Cybersecurity Awareness Month;"^[i] [2] the February 25, 2025 glowing CNN and NBC articles heaping praise on the Federal Bureau of Investigation (FBI) for their good-faith efforts to have Joel Le Scouarnec arrested and prosecuted in France in calendar year 2005 (approximately twenty-one years ago).^[ii]

I) Requested Records

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What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] Cybersecurity Awareness Month as an international event (i) that is held annually in the month of October; (ii) which gives people in the public and private sectors the very unique opportunity to raise awareness of issues pertaining to cybersecurity they have previously worked on; [2] CNN and NBC as American news media outlets which had on (or around) February 25, 2025 published glowing articles commending the Federal Bureau of Investigation (FBI) for their good-faith efforts to have (i) Joel Le Scouarnec arrested and prosecuted in France in calendar year 2005; (ii) the medical license of Joel Le Scouarnec revoked; [3] Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense online frenzy following his decision to recognize that (i) he was 33 years old when he first read the February 25, 2005 CNN article commending the FBI handling of the Joel Le Scouarnec case; (ii) the FBI handling of the Joel Le Scouarnec case raises questions on the reasons why the case of Lawrence Gerard Nassar was not handled in the same manner; (iii) the FBI handling of the Joel Le Scouarnec case raises questions on the very strong possibility that Lawrence Gerard Nassar used the Wi-Fi network of Michigan State University to download child pornography videos; (iv) the FBI handling of the Joel Le Scouarnec case raises questions on how seriously Michigan State University takes matters 50 pertaining to cybersecurity particularly given the thousands of child pornography materials found at

Lawrence Gerard Nassar's place of residence; (v) the FBI handling of the Joel Le Scouarnec case raises questions on the way in which Michigan State University has processed the Freedom of Information Act (FOIA) request they had previously assigned Case No. MSUFOI4723; (vi) the FBI handling of the Joel Le Scouarnec case raises questions on the way in which MSU has (in the past) processed complaints involving Black/African American healthcare workers accused of committing violence against women vs. white healthcare workers accused of committing violence against women; [4] the decision of internet search engines to filter and distort Michael A. Ayele (a.k.a.) W's written publications on matters pertaining to cybersecurity by generating unwelcome and unapproved queries such as "*Michael Ayele October 26, 2013*," "*Michael Ayele investigation*," "*Michael Ayele Cybersecurity Awareness Month*," "*Michael Ayele email*," "*Michael Ayele Michigan State University*," "*Michael Ayele California State University lawsuit*," "*Michael Ayele arrest report*," "*Michael Ayele age*," "*Michael Ayele NCD January 2000 report*," "*Michael Ayele medical consent case*."

II) Request for a Fee Waiver and Expedited Processing

The public has a compelling and legitimate interest in this information because

- 1) When designating the month of October 2015 as Cybersecurity Awareness Month, the Department of Justice (DOJ) Federal Bureau of Investigation (FBI) had issued a press release wherein they had stated (i) that they have concluded contractual agreements with local and state government agencies throughout the territory of the United States of America (U.S.A.) to "*prevent cyber criminals from perpetrating a wide variety of crimes online, including theft of intellectual property, internet fraud, identity fraud etc.*;" (ii) that they have concluded contractual agreements with local and state government agencies throughout the territory of the United States of America (U.S.A.) to "*prevent sexual predators from using the internet and social media to target children*;" (iii) people should diligently use the Internet Crime Complaint Center (IC3) to submit internet-related crime complaints involving theft of intellectual property, internet fraud, identity fraud etc.; (iv) people should diligently use the IC3 to submit internet-related crime complaints involving sexual predators using the internet and social media to target children.
- 2) The requested records will enable the public to ascertain if your school district has previously commemorated Cybersecurity Awareness Month by holding honest and earnest conversations about the February 25, 2025 CNN and NBC articles which had commended the FBI for their good faith efforts to (i) have Joel Le Scouarnec arrested and prosecuted in France in calendar year 2005; (ii) have the medical license of Joel Le Scouarnec revoked in France.
- 3) The requested records will enable the public to ascertain if your school district has previously commemorated Cybersecurity Awareness Month by holding honest and earnest conversations about the FBI handling of the Lawrence Gerard Nassar case.

Expedited processing for this request is justified because:

- 1) Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who went to America on an F-1 visa in the month of December 2009 (when he was 18 years old).
- 2) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who began working for the Missouri Department of Mental Health (MODMH) Fulton State Hospital (FSH) in the month of July 2013 after signing an employment contract with them. [iii]
- 3) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who was during his employment with the MODMH (FSH) briefed and quizzed on several

aspects of the facility known as the Sex Offender Rehabilitation and Treatment Services (SORTS).^[iv]

4) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who, in calendar year 2013 witnessed many double standards in the way in which complaints involving violence against girls/women were processed by local and state government agencies in the State of Missouri.

5) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who, in calendar year 2013 expressed verbal and written objections to the many double standards he witnessed in healthcare settings.

6) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who condemns violence committed against girls/women irrespective of the girl/woman's racial background, sexual orientation, national origin, religious affiliation, disability status and/or age group.

7) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who first began reading/hearing about the circumstances that led to the September 20, 2016 arrest of Lawrence Gerard Nassar when he was 25 years old.

8) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee who, in calendar year 2023, has corresponded with Michigan State University on the circumstances that led to the September 20, 2016 arrest of Lawrence Gerard Nassar.^[v]

9) The subject matter of this records request will raise awareness about Michael A. Ayele (a.k.a.) W's correspondence with Michigan State University on the circumstances that led to the September 20, 2016 arrest of Lawrence Gerard Nassar, including (but not limited to) the very strong possibility that Lawrence Gerard Nassar had used the Wi-Fi network of Michigan State University to download child pornography materials from the internet.

10) The subject matter of this records request will prove that the United States government has established legal precedent of holding to account medical doctors who are sexual predators.

11) The subject matter of this records request will prove that despite having established legal precedent of filing criminal charges against medical doctors who are sexual predators, the FBI (and other law enforcement agencies) have been reticent in holding to account "*medical professionals*" who deliberately (with malicious intent) provide objectionable healthcare services that harm vulnerable patients.

12) The subject matter of this records request will prove that despite having established legal precedent of filing criminal charges against medical doctors who are sexual predators, the FBI (and other law enforcement agencies) have been reticent in holding to account "*medical professionals*" who deliberately (with malicious intent) provide objectionable healthcare services that make a mockery of the Hippocratic oath.

13) The subject matter of this records request will prove that despite having established legal precedent of filing criminal charges against medical doctors who are sexual predators, American society and government have been reticent in pursuing winnable criminal prosecutions against "*medical professionals*" who abuse their position of authority.^[vi]

14) The subject matter of this records request will raise awareness about the September 15, 2021 testimonies that McKayla Maroney, Aly Raisman, Maggie Nichols and Simone Biles provided to Congress with regard to the FBI gross mishandling of the Lawrence Gerard Nassar case.^[vii]

15) The subject matter of this records request will raise awareness about the way in which internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo have filtered and distorted Michael A. Ayele (a.k.a.) W's written publications on matters pertaining to cybersecurity by generating unwelcome and unapproved queries such as "*Michael Ayele October 26, 2013,*" "*Michael Ayele investigation,*" "*Michael Ayele Cybersecurity Awareness Month,*" "*Michael Ayele email,*" "*Michael Ayele Michigan State University,*" "*Michael Ayele California State*"

University lawsuit," "Michael Ayele arrest report," "Michael Ayele age," "Michael Ayele NCD January 2000 report," "Michael Ayele medical consent case." [viii]

16) In the month of February 2021, the APA had issued a press release wherein they had recognized that (i) *"racism is not limited to racist ideas, attributions, expectations, assumptions, and behaviors held by individuals;"* (ii) *"racism has been an enduring, insidious, and pervasive feature of the United States (U.S.) landscape;"* (iii) *"racism has shaped and undermined almost every aspect of U.S society, including our laws, policies, educational systems, customs, and cultural narratives, weakening our political and civil institutions and creating many political and social fissures;"* (iv) ***"racism intersects with other social and personal identities (e.g., age, gender, sexual orientation, religion, ability status, socioeconomic status, etc.) in ways that compound experiences of oppression among diverse groups in the form of sexism, heterosexism, ableism;"*** (v) *"white privilege is unearned power that is afforded to white people on the basis of status rather than earned merit and protects white people from the consequences of being racist and benefitting from systemic racism."* [ix]

17) On (or around) October 29, 2021, the American Psychological Association (APA) had issued an apology for their complicity in exacerbating racism in American society and government. As you may be aware, when issuing their October 29, 2021 apology, the APA had publicly recognized that the *"discipline of psychology"* (i) *"has since its origins as a scientific discipline in the mid-19th century, contributed to the dispossession, displacement, and exploitation of communities of color;"* (ii) *has "contributed to the financial wealth gap and social class disparities experienced by many communities of color;"* (iii) *"was complicit in contributing to systemic inequities, and hurt many through racism, racial discrimination, and denigration of people of color;"* (iv) *has for a long time throughout its history failed to recognize that "racial inequities result from laws, systems, policies, practices, and cultural narratives that reflect racial bias and white supremacist ideology;"* (v) *has for a long time throughout its history failed to recognize that race "is a social construct with no underlying genetic or biological basis;"* (vi) *has for a long time throughout its history failed to condemn "racism in all forms for its destructive psychological, social, educational and economic effects on human rights and human welfare throughout the lifespan;"* (vii) *has for a long time throughout its history "promulgated ideas of human hierarchy through the construction, study, and interpretation of racial differences;"* (viii) *has for a long time throughout its history "participated in, and disseminated scientific models and approaches rooted in scientific racism;"* (ix) *has for a long time throughout its history promoted pseudoscientific movements such as "eugenics" to "support segregation, sterilization, and antimarriage laws."* [x]

In my judgment, the facts presented in my request for a fee waiver and expedited processing will significantly decrease public confidence in the activities, the engagements and the priorities of internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo because they have previously filtered and distorted Michael A. Ayele (a.k.a.) W's correspondence with the U.S. government on matters pertaining to cybersecurity. Unfortunately, the decision of ISE to filter and distort Michael A. Ayele (a.k.a.) W's correspondence on the circumstances that led to the September 20, 2016 arrest of Lawrence Gerard Nassar has served to obfuscate the fact that [1] Michael A. Ayele (a.k.a.) W has in calendar year 2013 witnessed many double standards in the way in which complaints involving violence against girls/women were processed by local and state government agencies throughout the State of Missouri; [2] Michael A. Ayele (a.k.a.) W has in calendar year 2013 expressed verbal and written objections to the double standards he witnessed in healthcare settings; [3] Michael A. Ayele (a.k.a.) W unequivocally condemns violence committed against girls/women irrespective of the girl/woman's racial background, sexual orientation, national origin, religious affiliation, disability status and/or age group; [4] Michael A. Ayele (a.k.a.) W was 25 years old when he first began hearing/reading about the circumstances that led to the September 20, 2016 arrest of Lawrence Gerard Nassar; [5] Michael A. Ayele (a.k.a.) W closely followed developments of the Lawrence Gerard Nassar case between 2016 and 2023; [6] Michael A. Ayele (a.k.a.) W had in calendar year 2023 corresponded with Michigan State University about several perturbing aspects of the Lawrence Gerard Nassar case which he felt were

improperly addressed by the Department of Education (DOED), the DOJ (FBI) and the judicial branch (the courts) of the State of Michigan; [7] Michael A. Ayele (a.k.a.) W had in calendar year 2023 expressed in writing some very grave concerns about the cybersecurity infrastructure of Michigan State University; [8] the FBI handling of the Joel Le Scouarnec case raises questions on the reasons why the case of Lawrence Gerard Nassar was not handled in the same manner; [9] the FBI handling of the Joel Le Scouarnec case raises questions on the very strong possibility that Lawrence Gerard Nassar used the Wi-Fi network of Michigan State University to download child pornography videos; [10] the FBI handling of the Joel Le Scouarnec case raises questions on how seriously Michigan State University takes matters pertaining to cybersecurity particularly given the thousands of child pornography materials found at Lawrence Gerard Nassar place of residence; [11] the FBI handling of the Joel Le Scouarnec case raises questions on the way in which Michigan State University have processed the Freedom of Information Act (FOIA) request they had previously assigned Case No. MSUFOI4723; [12] the FBI handling of the Joel Le Scouarnec case raises questions on the way in which MSU has (in the past) processed complaints involving Black/African American healthcare workers accused of committing violence against women vs. white healthcare workers accused of committing violence against women.

As a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (who has some experience working in information technology), I believe that the circumstances which led to the September 20, 2016 arrest of Lawrence Gerard Nassar raise three key questions.

- 1) If agents of the FBI were able to detect and report Joel Le Scouarnec's cybercriminal activities in 2005 (without a complaint ever having been filed against him), how is it possible that they were not able to detect Lawrence Gerard Nassar cybercriminal activities after he was sued by many women?
- 2) Have agents of the FBI engaged information technology (IT) experts of Michigan State University in earnest and honest conversations about the very strong possibility that Lawrence Gerard Nassar downloaded child pornography materials using the Wi-Fi network of Michigan State University?
- 3) Have IT experts of Michigan State University ever submitted an anonymous or non-anonymous complaint to the FBI about the many cybercriminal activities Lawrence Gerard Nassar engaged in while he was employed by Michigan State University?

Via email dated March 30, 2023, I have contacted employees and legal representatives of Michigan State University to get straightforward answers to the above-mentioned 3 questions. However, I was unable to get straightforward answers to these three questions from Rebecca Nelson and Teresa Woodruff: the two individuals who processed my Michigan State University FOIA request, which they had assigned Case No. MSUFOI4723.

As of this writing dated October 1, 2026, if you ask me, *"Hey, W! You've published your correspondence with Michigan State University about the circumstances that had led to the September 20, 2016 arrest of Lawrence Gerard Nassar. Do you happen to know if there were conversations between Michigan State University, the Department of Education (DOED), and the FBI about the very strong possibility that Lawrence Gerard Nassar downloaded child pornography materials using the Wi-Fi network of Michigan State University?"* My honest answer would be, *"I don't know,"* and I think this is regrettable because the above-mentioned three questions merit thoughtful and thorough answers.

As a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee, I am dismayed that the above mentioned three questions were left in suspense because the criminal proceedings against Lawrence Gerard Nassar are officially closed, and members of the general public—including representatives of the media and myself—are entitled under the Freedom of Information Act (FOIA) to obtain records from closed cases. Unfortunately, though, in my prior
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correspondence with MSU, Rebecca Nelson and Teresa Woodruff (representing Michigan State

University) have refused to confirm or deny the very strong possibility that Lawrence Gerard Nassar had downloaded child-pornography images and videos using the university's own Wi-Fi network. This very coy ambiguity of Michigan State University stands in stark contrast to the very clear February 25, 2025 CNN and NBC articles describing how sex-offender Joel Le Scouarnec was caught downloading child-pornography content from a website actively monitored by the FBI, a case in which U.S. federal authorities successfully traced illicit online activity. Indeed, Michigan State University's March 2023 response to my FOIA request offered no clarification of whether such activity was investigated or whether records of related discussions transpired with the FBI or the DoED even though these agencies have a legal obligation to investigate and prevent the online sexual exploitation of children. To date, the question of whether Lawrence Gerard Nassar downloaded child-pornography content using the university's Wi-Fi network remains unresolved not for lack of inquiry (on my part), but because Michigan State University, the Department of Justice and the DoED have provided incomplete and inconsistent responses to my FOIA requests (on the DOJ July 2021 report entitled "*Investigation and Review of the Federal Bureau of Investigation's Handling of Allegations of Sexual Abuse by Former USA Gymnastics Physician Lawrence Gerard Nassar*").

The decision of Michigan State University to refuse to confirm or deny the very strong possibility that Lawrence Gerard Nassar downloaded child pornography images and videos using the university's own Wi-Fi network was a little bit shocking to me because I felt that this decision gravely undermined public confidence in the university's commitment to transparency for closed cases that raise significant cybersecurity-related concerns. On a personal level, as a Black B.A. graduate of Westminster College (Fulton, Missouri), I do question why there is not a greater level of clarity regarding the very strong possibility that Lawrence Gerard Nassar—already known to possess tens of thousands of child-pornography images and videos—unsettlingly accessed these illicit materials through the university's Wi-Fi network. If U.S. federal authorities could track and intercept Joel Le Scouarnec's online crimes across international borders (from the opposite side of the Atlantic Ocean where they are located), it is troubling that no comparable federal or state detection appears to have occurred in the State of Michigan, where Lawrence Gerard Nassar lived and worked (and obtained tens of thousands of child pornography images and videos). Regardless of how anyone looks at these two cases, it's impossible not to conclude that discrepancies exist between the case of Joel Le Scouarnec and the case of Lawrence Gerard Nassar. It's also impossible not to conclude that these discrepancies are indicative of a profoundly foul cover-up at play in the case of Lawrence Gerard Nassar unlike the case of Joel Le Scouarnec where people spoke out against his despicable and hideous acts early on (like in calendar year 2005 for instance). For me, these unresolved discrepancies between the case of Lawrence Gerard Nassar and the case of Joel Le Scouarnec naturally raise concern about whether internet service providers in Michigan and relevant law-enforcement agencies exercised professional and responsible diligence to hold Lawrence Gerard Nassar accountable at an earlier date than he was ultimately held accountable. Additionally, these unresolved discrepancies between the case of Lawrence Gerard Nassar and the case of Joel Le Scouarnec raise concern (at least for me) about the systemic gaps and oversight failures that enabled Lawrence Gerard Nassar's criminal online activity to go unchecked.

The core issues presented in this records request are as follows. 1) Have you had conversations about Cybersecurity Awareness Month as an international event that is held annually in the month of October? If yes, will you promptly disclose those records? 2) Have you had conversations about Cybersecurity Awareness Month as an international event which gives people in the public and private sectors the very unique opportunity to raise awareness of issues pertaining to cybersecurity they have previously worked on? If yes, will you promptly disclose those records? 3) Have you had conversations about CNN and NBC as American news media outlets which had on (or around) February 25, 2025 published glowing articles commending the Federal Bureau of Investigation (FBI) for their good-faith efforts to have Joel Le Scouarnec arrested and prosecuted in France in calendar year 2005? If yes, will you promptly disclose those records? 4) Have you had conversations about CNN and NBC as American news media outlets which had on (or around) February 25, 2025 published glowing articles commending the FBI for their good-faith efforts to have the medical license of Joel Le Scouarnec revoked? If yes, will you promptly disclose those records? 5) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense frenzy following his decision to recognize that he was 33 years old when he first read the February 25, 2005 CNN article commending the FBI's handling of the Joel Le

Scouarnec case? If yes, will you promptly disclose those records? 6) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense online frenzy following his decision to recognize that the FBI handling of the Joel Le Scouarnec case raises questions on the reasons why the case of Lawrence Gerard Nassar was not handled in the same manner? If yes, will you promptly disclose those records? 7) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense online frenzy following his decision to recognize that the FBI handling of the Joel Le Scouarnec case raises questions on the very strong possibility that Lawrence Gerard Nassar used the Wi-Fi network of Michigan State University to download child pornography videos? If yes, will you promptly disclose those records? 8) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense online frenzy following his decision to recognize that the FBI handling of the Joel Le Scouarnec case raises questions on how seriously Michigan State University takes matters pertaining to cybersecurity particularly given the thousands of child pornography materials found at Lawrence Gerard Nassar's place of residence? If yes, will you promptly disclose those records? 9) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense online frenzy following his decision to recognize that the FBI handling of the Joel Le Scouarnec case raises questions on the way in which Michigan State University has processed the Freedom of Information Act (FOIA) request they had previously assigned Case No. MSUFOI4723? If yes, will you promptly disclose those records? 10) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare worker who was subjected to intense online frenzy following his decision to recognize that the FBI handling of the Joel Le Scouarnec case raises questions on the way in which MSU has (in the past) processed complaints involving Black/African American healthcare workers accused of committing violence against women vs. white healthcare workers accused of committing violence against women? If yes, will you promptly disclose those records? 11) Have you had conversations about the decision of internet search engines (ISE) to filter and distort Michael A. Ayele (a.k.a.) W's written publications on matters pertaining to cybersecurity by generating unwelcome and unapproved queries such as "*Michael Ayele October 26, 2013*," "*Michael Ayele investigation*," "*Michael Ayele Cybersecurity Awareness Month*," "*Michael Ayele email*," "*Michael Ayele Michigan State University*," "*Michael Ayele California State University lawsuit*," "*Michael Ayele arrest report*," "*Michael Ayele age*"? 12) Have you had conversations about the Department of Justice (DOJ) Office of Inspector General (OIG) July 2021 report entitled "*Investigation and Review of the Federal Bureau of Investigation's Handling of Allegations of Sexual Abuse by Former USA Gymnastics Physician Lawrence Gerard Nassar*"? If yes, will you promptly disclose those records? 13) Have you had conversations about the September 15, 2021 testimonies that were provided by McKayla Maroney, Maggie Nichols, Aly Raisman and Simone Biles with regard to the FBI's gross mishandling of the Lawrence Gerard Nassar case? If yes, will you promptly disclose those records?

Thank you for your attention to this matter.

Michael A. Ayele (a.k.a.) W
 Anti-Racist Human Rights Activist
 Audio-Visual Media Analyst
 Anti-Propaganda Journalist
 Gender Pronouns: He/Him/His

Work Cited

[i] *Since 2004, the President of the United States and Congress have declared October to be Cybersecurity Awareness Month, time dedicated for the public and private sectors to work together to raise awareness about the importance of cybersecurity. Over the years it has grown into a collaborative effort between government and industry to enhance cybersecurity awareness, encourage actions by the public to reduce online risk, and generate discussion on cyber threats on a national and global scale. October 2024 Statement of the Department of Homeland Security (DHS) on the occasion of Cybersecurity Awareness Month.*

October is National Cyber Security Awareness Month, administered by the Department of Homeland Security. This is the perfect time of year for individuals, businesses, and other organizations to reflect on the universe of cyber threats and to do their part to protect their networks, their devices, and their data from those threats.

Consider this:

- *Within the past year, personally identifiable information has been stolen in a number of significant cyber data breaches, impacting industries like health care, government, finance, corporate, and retail.*
- *The use of malware by online criminals continues unabated, and of the available intrusion devices, the "bot" is particularly pervasive, allowing attackers to take control remotely of compromised computers. Once in place, these "botnets" can be used in distributed denial-of-service attacks, proxy and spam services, additional malware distribution, and other organized criminal activity.*
- *Cyber criminals perpetrate a wide variety of crimes online, including theft of intellectual property, Internet fraud, identity fraud, and any number of financial fraud schemes.*
- *Sexual predators use the Internet and social media to target the youngest and most vulnerable victims.*
- *And many criminals use the so-called "dark web" or "dark market" websites that offer a range of illegal goods and services for sale on a network designed to conceal the true IP addresses of the computers on it.*

The FBI—working in conjunction with its many partners at the local, state, federal, and international levels, as well as with industry—takes its own role in cyber security very seriously. That role involves operational efforts—including investigating and disrupting cyber-related national security threats and cyber crimes and collecting, analyzing, and disseminating cyber threat intelligence. It also involves outreach efforts to industry.

Here are just a few examples of how we're doing all of that:

- *The FBI-led [National Cyber Joint Investigative Task Force](#) serves as the national focal point for coordinating cyber threat investigations. The work of the NCJITF includes a national public/private initiative to mitigate the use of botnets and malware by criminals, which has emerged as a global cyber security threat.*
- *[Cyber task forces](#) in all 56 field offices coordinate domestic cyber threat investigations in local communities through information sharing, incident response, and joint enforcement and intelligence actions.*
- *[InfraGard](#)—an information-sharing and analysis effort with private sector partners who own, operate, and hold key positions within some 85 percent of the nation's critical infrastructure—equips its members to identify and mitigate vulnerabilities, develop incident response plans, and enact security best practices.*
- *The [Internet Crime Complaint Center](#) (IC3) accepts online submissions for Internet-related crime complaints, often involving fraudulent claims to consumers. These complaints can not only*

lead to culprits getting caught, but also help identify regional, national, or international trends to educate the public about constantly evolving cyber threats and scams.

- The FBI's [Safe Online Surfing website](#), an online program that promotes cyber citizenship by educating young students in the essentials of online security in an effort to help protect them from child predators, cyber bullies, malware, a multitude of schemes, and other dangers on the Internet.

The Bureau will continue to work jointly with our national security and law enforcement partners to address threats to the nation's cyber security from nation-states, terrorist organizations, transnational criminal enterprises, and child predators. But government can't do it alone—assistance and vigilance from the public is vital.

Stay tuned to this website during the month of October—we'll be providing you with tips that will help keep your families and your businesses safe from cyber criminals. October 1, 2015 Statement of the Federal Bureau of Investigation (FBI) on the Occasion of Cybersecurity Awareness Month.:

<https://www.fbi.gov/news/stories/national-cyber-security-awareness-month>

[ii] The numbers involved in France's largest child abuse trial are staggering: 299 alleged victims, sexually abused in 10 hospitals and clinics over 25 years – all by one doctor, prosecutors say. Joel Le Scouarnec, a retired gastrointestinal surgeon accused of decades of abuse, told the opening of his trial in Morbihan, Brittany, that the harm he has caused is "beyond repair." "I have committed despicable acts," Le Scouarnec told the court Monday, Reuters reported, in a trial many hoped would mark a turning point in France's reckoning with child abuse. [...]

From 1986 to 2014, the former surgeon, now 74 and serving a 15-year prison sentence for a prior conviction for the rape and abuse of children, subjected hospital patients as young as two to early adulthood to sexual abuse including rape across the Brittany region of France, court documents allege. Le Scouarnec was employed in private and public institutions despite being convicted of possession of child abuse imagery in 2005. The documents alleged that Le Scouarnec told investigators that "he did not remember (the alleged assaults) individually," but "he had been able to commit sexual touching as well as penetrations on some of his patients, and in particular children." Beyond the trial, he was convicted in 2020 of abusing his nieces and a neighbor outside a hospital. More than a dozen of his patients sought to join the current case against him, but were barred by French law as their claims exceeded the 30-year statute of limitations. [...]

Many hope that this child abuse trial will serve a similar purpose, helping to bring about a painful reckoning with the issue in France and the institutions and culture that may have helped such crimes go unchecked for so long. "Why are some of my victims speaking out in the press?" lawyer Francesca Satta, who is representing several of the alleged victims, told CNN, "It's because they're part of this movement that silence is no longer an option." The oldest alleged victims are now nearly 50 while the youngest is 17. Such is the scale of the trial, a university lecture hall near the courthouse has been requisitioned to accommodate 400 people, including alleged victims, their families, lawyers and media.

It's not the first time Le Scouarnec has been before a court on child abuse-related charges. In 2005, he was convicted of possession of child abuse imagery, following a tip off from the FBI when he signed up to a pedophilia-sharing website. His four-month prison sentence was suspended. Le Scouarnec was convicted in 2020 in west France of rape of a minor and possession of child abuse imagery, receiving a 15-year sentence, after sexually abusing his neighbors' daughter through their backyard fence. He has been imprisoned since that trial. Searches of his property and hospital office turned up his diaries and some 70 child-sized dolls, with which investigators believe he "shared his daily life" before his arrest, naming, dressing and using them for his sexual pleasure. (...) ⁵⁸ Following Le Scouarnec's 2005 conviction, Thierry Bonvalot, a psychiatrist also working at Quimperlé

hospital in Brittany with Le Scouarnec, said he confronted him. "I told him that he was dangerous and that his place wasn't at the hospital. I asked him to resign," he told CNN. After a long silence, his head in his hands, Le Scouarnec responded, "You can't make me."

The evidence at the center of the latest case will be Le Scouarnec's own diaries, prosecutors say depict actual events in which children were abused. (...) So comprehensive are they, that a journal discovered during the 2020 trial – often noting the time and place of the rapes, the victim's identity and even their address – helped investigators to identify the dizzying number of his alleged rapes. Court documents submitted by the prosecution note that he admitted he started the journal in 1990, writing regularly right up until 2016, a year before his retirement, with 40 to more than 100 pages of entries per year. The entries describe abuse, typically during a supposed medical exam, playing on false medical pretexts to not alarm his patients, the documents show. The intimate tone of his writings is especially chilling, addressing entries to the children by name, "Little Marie, you were once again alone in your room" begins one account, speaking directly to them and ending many entries – descriptions of sexual acts on a child - with, "I love you." (...) In multiple diary entries included in the court documents, Le Scouarnec admits to being a pedophile. For the survivors of Le Scouarnec's alleged abuse, the years since have been traumatic. Although many of the children were under sedation during the alleged abuse, the effect on their lives has been all too tangible, per court documents. The documents describe psychological analyses of the alleged victims often showing persistent troubles, notably in their later sexual relations and on their self-confidence, following their hospitalizations under Le Scouarnec. (...) As justice runs its course, one question swirls around the case: How was this man allegedly able to prey on so many young people for so long? Retired surgeon admits 'despicable acts' in France' largest child abuse trial. Cable News Network (CNN).: <https://www.cnn.com/2025/02/24/europe/france-scouarnec-child-abuse-trial-intl>

*A retired surgeon accused of raping and sexually assaulting 299 people admitted in court that he committed "hideous" acts, as France's largest ever child sexual abuse case got underway on Monday, February 24, 2025. "If I am appearing before it's because one day, when most of these people were just children, I committed hideous acts," Joel Le Scouarnec said in a sober voice after Judge Aude Buresi, the president of a five-judge panel hearing the case, asked if he had a statement to make. Le Scouarnec, who was wearing a black coat and glasses added that he was prepared to take responsibility for his actions "and the consequences they may have had and may have for the rest of their lives." (...) The trial, expected to last four months, will put a spotlight on the French medical system, which allowed him to continue working despite many warning signs, including a 2005 conviction for possessing images depicting child abuse that he downloaded from an internet site monitored by the FBI. Some of the victims' lawyers have said the once-respected local doctor should have been stripped of his medical privileges. Instead, Le Scouarnec, a father of three, moved on to other public hospitals and private clinics in five regions of France, where he specialized in appendectomies, abdominal and gynecological surgery. **"If it wasn't for the FBI, we wouldn't have traced this back to Joel Le Scouarnec," said Francesca Satta, a lawyer for several of the victims.**" Retired surgeon admits to 'hideous acts' as France's largest child sexual abuse trial gets underway. National Broadcasting Company (NBC).: <https://www.nbcnews.com/news/world/france-child-sexual-abuse-case-retired-surgeon-joel-le-scouarnec-rcna193403>*

[iii] Michael A. Ayele (a.k.a) W Listing on Missouri's Accountability Portal (MAP).: <https://mapyourtaxes.mo.gov/MAP/Employees/Employee/SearchResults.aspx?last=Ayele&first=Michael&year=0&agency=0>

Michael A. Ayele (a.k.a) W Listing on MAP for Calendar Year 2013.: <https://mapyourtaxes.mo.gov/MAP/Employees/Employee/EmployeeDetails.aspx?last=Ayele&first=Michael&agency=0&row=118538&year=2013>

Michael A. Ayele (a.k.a) W Listing on Map for Calendar Year 2014.: <https://mapyourtaxes.mo.gov/MAP/Employees/Employee/SearchResults.aspx?last=Ayele&first=Michael&year=0&agency=0>

[iv] *Missouri's state-operated Sex Offender Rehabilitation and Treatment Services (SORTS) provides appropriate treatment and housing for individuals adjudicated by the courts as sexually violent predators. With passage of the Sexually Violent Predator law, which was effective January 1, 1999, the Missouri General Assembly mandated that individuals adjudicated by the court as sexually violent predators be committed indefinitely to the custody of the Director of the Department of Mental Health for "control, care and treatment until such time...that the person is safe to be at large". In order for such commitments to pass constitutional scrutiny, the Department must provide care and treatment that is consistent with existing professional standards and practice, and federal case law. The law also requires that individuals committed for treatment as sexually violent predators be kept in a secure facility and housed separately from Department of Corrections inmates and from other mental health clients who have not been found to be sexually violent predators.*

The current SORTS programs are operated at two Division of Behavioral Health (DBH) facilities, Southeast Missouri Mental Health Center (SEMO) and Fulton State Hospital (FSH). The SORTS program is responsible for preparing clients for community reintegration. If clients are provided a conditional release by the probate court, the program is also responsible for facilitating the transition into the community and for communication with community providers, Probation and Parole, and DBH Forensic Case Monitors who provide community supervision. In addition to the housing and treatment of individuals committed under this statute, the Department provides a psychiatrist and/or a psychologist to participate in the Multidisciplinary Team to assist the Prosecutor's Review Committee in determining whether an individual may meet the definition of a sexually violent predator. Furthermore, the Department is required to provide a psychiatrist or psychologist to evaluate each individual for whom the court finds probable cause to believe the person is a sexually violent predator. Finally, the Department must provide the committing court an annual report regarding the committed person's mental condition. Total program capacity is 300. Missouri's Office of Administration. October 1, 2025. Page 66. <https://budplan.ia.mo.gov/themes/common-assets/pdf-viewer/viewer.html?file=https%3A%2F%2Fbudplan.ia.mo.gov%2Fsites%2Fg%2Ffiles%2Fzuston231%2Ffiles%2Fmedia%2Fpdf%2F2025%2F10%2FFY27%2520DMH%2520Program%2520Descriptions%2520Book.pdf>

[v] Excerpt of the March 30, 2023 Email Sent by Michael A. Ayele (a.k.a.) W to Michigan State University (MSU) President Emerita Teresa Woodruff and Rebecca Nelson: Director and Freedom of Information Act (FOIA) Officer at MSU

Hello, (...)

I am writing this letter in response to your correspondence from March 27, 2023. Please be advised that I have several concerns with the way that you have gone on to process my FOIA request submitted about the July 2021 report published by the Department of Justice (DOJ) Office of Inspector General (OIG) with regards to sex-offender Lawrence Gerard Nassar.

One of my major concerns with your processing of my records request is your failure to make clear the exact nature of Michigan State University (MSU) relationship with the Department of Education (DoED) and the Department of Justice (DOJ). As you are likely aware, the July 2021 report published by the DOJ (OIG) recommended for the Federal Bureau of Investigation (FBI) to "reassess its policies to [1] more precisely describe for FBI employees when they are required to promptly contact and coordinate with applicable state and local law enforcement and social service agencies after receiving allegations of crimes against children that potentially fall under state jurisdiction, even when the allegations also potentially fall within the FBI's jurisdiction; [2] 60 require FBI employees to confirm receipt of transfers between field offices of certain categories of complaints, such as

complaints of serious or multi-victim sexual abuse; [3] clarify when interviews by Child/Adolescent Forensic Interviewers (CAFI) should be conducted of children and adults reporting allegations of abuse they experienced as children; [4] describe the circumstances under which victim services should be offered during Pre-Assessment of Assessment activities, such as when these phases take longer than expected when a victim is interviewed as part of these phases, or when an initial complaint is transferred field offices."

In your correspondence from March 27, 2023, you have failed to make clear whether MSU (staff and legal representatives) engaged in discussions with the DOJ (OIG) and the DOJ (FBI) about the sexual abuse perpetrated by Lawrence Gerard Nassar (on the campus of MSU). You have also failed to make clear whether your FOIA Office searched for responsive records detailing the discussions that were had between MSU (staff and legal representatives) and the DOJ (OIG) as well as the DOJ (FBI). Please be advised that if ever in the future, I decide to file a complaint against MSU for your processing of my FOIA request, I will stress to the judicial branch of the U.S government (the court of my choosing) that your processing of my FOIA request failed to [1] take into account the DOJ (OIG) recommendation to the DOJ (FBI); [2] make clear the exact nature of MSU relationship with the DOJ (FBI) as well as the DOJ (OIG); [3] make clear what search MSU performed for my FOIA request before extending the deadline for my FOIA request and then issuing what very much looked like a copy paste response that is provided to any member of the general public and representative of the media, who may incidentally mention the name of sexual predator Lawrence Gerard Nassar to the FOIA Office at MSU (when for example inquiring about your obligations to prevent in the future similar type of sexual violence committed against women); [4] make clear the FOIA request(s), which were submitted to MSU about sexual predator Lawrence Gerard Nassar; [5] make clear the responses provided by MSU to the FOIA request(s) submitted about sexual predator Lawrence Gerard Nassar; [6] make clear whether discussions were had between MSU and the DOJ (FBI) as well as the DOJ (OIG) about sexual predator Lawrence Gerard Nassar.

In addition to the specific concerns I have listed above, please be advised that I have other concerns with the way that you have gone on to process my FOIA request because of the search that was executed at sexual predator Lawrence Gerard Nassar place of residence on September 20, 2016 by the Michigan State University Police Department (MSUPD). In your correspondence from March 27, 2023, I noticed that you have disclosed some responsive records of the search, which was executed on September 20, 2016 at the place of residence of sexual predator Lawrence Gerard Nassar. However, your disclosures failed to make clear if discussions were had at MSU either internally or with the DOJ (OIG) and/or the DOJ (FBI) and/or the Department of Education (DoED) about the child pornography found at sexual offender Lawrence Gerard Nassar's place of residence. Specifically, your disclosure from March 27, 2023 fails to make clear if MSU has engaged in earnest discussions with the DOJ (OIG), the DOJ (FBI) and the Department of Education (DoED) about the real possibility of Lawrence Gerard Nassar downloading child pornography using the Wi-Fi network of MSU. If ever in the future, I decide to file a complaint against MSU with the judicial branch of the U.S government (the court of my choosing), I will stress to them that [1] MSU disclosed on March 27, 2023 redacted records detailing the sexual abuse perpetrated by sexual predator Lawrence Gerard Nassar on the campus of MSU; [2] MSU disclosed limited records of the September 20, 2016 search effectuated by the MSUPD at Lawrence Gerard Nassar place of residence; [3] MSU failed to make clear whether discussions were had between themselves, the DOJ and the DoED about the real possibility that sexual offender Lawrence Gerard Nassar downloaded child pornography using the Wi-Fi network of MSU; [4] MSU failed to disclose the conversations they have had with the DoED before the DoED decision to fine MSU \$4.5 million (four and a half million U.S dollars) on (or around) September 6, 2019; [5] MSU failed to disclose the conversations they have had with the DoED since that unprecedented fine was imposed upon MSU by the DoED.

For the purpose of avoiding unpleasant litigation (in court) about very unpleasant matters, I would ask that you perform a more thorough search for responsive records detailing [1] the formal/informal ties that exist between MSU, the DOJ and the DoED since the Lawrence Gerard Nassar case came to national and international prominence; [2] the discussions that were had between MSU, the DOJ and the DoED about sexual predator Lawrence Gerard Nassar; [3] the discussions that were had between MSU, the DOJ and the DoED about the real possibility that (sexual predator) Lawrence Gerard Nassar⁶¹ downloaded child pornography images and videos from the Internet using the Wi-Fi network of MSU;

[4] the discussions that were had between MSU, the DOJ and the DoED about cybersecurity given the real possibility that (sexual predator) Lawrence Gerard Nassar downloaded child pornography using the Wi-Fi network of MSU; [5] the discussions that were had at MSU before terminating the employment of (sexual predator) Lawrence Gerard Nassar at MSU; [6] the termination of employment letter (including any compensation package) sent by MSU to (sexual predator) Lawrence Gerard Nassar; [7] the discussions that were had between MSU and the DoED before the decision of the DoED to issue a \$4.5 million fine against MSU; [8] the discussion that were had between MSU and the DoED after the decision of the DoED to fine MSU \$4.5 million; [9] the FOIA request(s) submitted by members of the general public/representatives of the media to MSU about (sexual predator) Lawrence Gerard Nassar; [10] the response(s) issued by MSU to members of the general public/representatives of the media, who have filed (a) FOIA request(s) with MSU.

In short, I hope you will reconsider your response. Be well. Take care. Keep yourselves at arms distance.

Michael A. Ayele (a.k.a) W
Anti-Racist Human Rights Activist
Audio-Visual Media Analyst
Anti-Propaganda Journalist

[vi] The U.S. Department of Justice (Department, DOJ) Office of the Inspector General (OIG) initiated this investigation based on allegations that Federal Bureau of Investigation (FBI) employees in the FBI's Indianapolis Field Office mishandled allegations of sexual abuse of athletes by former USA Gymnastics physician Lawrence Gerard Nassar. Nassar was employed as an Osteopathic Physician and Associate Professor at Michigan State University's (MSU) Department of Family and Community Medicine, where he treated patients from 1996 through 2016. For most of that time, Nassar also was employed as the USA Gymnastics National Medical Coordinator and a treating physician for gymnasts. Among the places where Nassar treated athletes was at the USA Gymnastics National Team Training Center in Texas. In addition, Nassar worked in Michigan as the team physician for the Twistars USA Gymnastics Club and at Holt High School.

In July 2015, following a USA Gymnastics internal investigation into allegations of sexual assault by Nassar against multiple gymnasts, USA Gymnastics President and Chief Executive Officer Stephen D. Penny, Jr., reported the allegations to the FBI's Indianapolis Field Office. During the meeting, among other things, Penny described graphic information that three gymnasts (Gymnasts 1, 2, and 3), all of whom were minors at the time of the alleged sexual assaults, had provided to USA Gymnastics. Penny further informed the FBI that the three athletes were available to be interviewed. Penny noted during the meeting that Nassar told USA Gymnastics that he was performing a legitimate medical procedure during his treatments of the gymnasts and denied sexually assaulting them. Further, Penny provided the FBI with a thumb drive containing PowerPoint slides and videos that Nassar had provided to USA Gymnastics of Nassar performing his purported medical technique on athletes.

Shortly after the meeting, USA Gymnastics advised Nassar that he should no longer attend USA Gymnastics events, and Nassar retired from his USA Gymnastics position in September 2015. However, Nassar continued to maintain his positions at MSU, Twistars USA Gymnastics Club, and Holt High School.

Over the next 6 weeks, the Indianapolis Field Office conducted limited follow-up, which involved conducting a telephonic interview on September 2 of one of the three athletes, reviewing the thumb drive provided by Penny, and discussing the allegations with the U.S. Attorney's Office (USAO) in the Southern District of Indiana and the FBI's Detroit Field Office. The Indianapolis office did not formally document any of its investigative activity, including its July meeting with USA Gymnastics and its September 2 telephonic interview of one of the victim gymnasts. The office also did not formally open an investigation or assessment of the matter. The only 2015 Indianapolis Field Office documentation located by the OIG consisted of five pages of handwritten notes taken by two of the FBI attendees at the July 2015 meeting with USA Gymnastics, three pages of notes taken by the two agents at the September 2 interview of the one athlete, a handful of email exchanges between Penny and the FBI

Indianapolis Field Office, and approximately 45 emails and text messages among agents and prosecutors.

In September 2015, following the September 2 interview of the victim gymnast, the Indianapolis Field Office, as well as the USAO for the Southern District of Indiana, concluded that there was no venue in Indianapolis since Indianapolis had no connection to any of the alleged illegal activity. Further, both offices had serious questions as to whether the allegations against Nassar were sufficient to support federal jurisdiction. Yet, the Indianapolis Field Office did not advise state or local authorities about the allegations and did not take any action to mitigate the risk to gymnasts that Nassar continued to treat. Instead, the Indianapolis agents and Assistant U.S. Attorney (AUSA) determined that, if the FBI had jurisdiction, venue would likely be most appropriate in the Western District of Michigan and the FBI's Lansing Resident Agency, where MSU is located and where Nassar treated patients. Accordingly, the AUSA advised the Indianapolis Field Office on September 2 to transfer the case to the FBI's Lansing Resident Agency. However, the Indianapolis Field Office failed to do so, despite informing USA Gymnastics on September 4 that it had transferred the matter to the FBI's Detroit Field Office (of which the FBI's Lansing Resident Agency is a part). [...]

After 8 months of FBI inactivity, USA Gymnastics officials contacted the FBI's Los Angeles Field Office and met with that office in May 2016 to report the same allegations concerning Nassar that it had provided to the Indianapolis Field Office in July 2015. The Los Angeles Field Office then contacted a Supervisory Special Agent (SSA) in the Indianapolis Field Office (Indianapolis SSA) to learn what the Indianapolis office had done in response to the USA Gymnastics complaint. The Indianapolis SSA told the Los Angeles SSA that he had created a formal FBI complaint form (FD-71) in 2015 to transfer the Nassar allegations from the Indianapolis office to the Lansing Resident Agency; however, the Los Angeles Field Office, the Indianapolis SSA, and other FBI employees stated that they searched for the FD-71 in the FBI's computer system but could not find it. The OIG also found no evidence that such a document had been sent to the Lansing Resident Agency in 2015.

Following its May 2016 meeting with USA Gymnastics, the Los Angeles Field Office, in contrast to the Indianapolis Field Office, opened a federal sexual tourism investigation against Nassar and undertook numerous investigative steps, including interviewing several of Nassar's alleged victims. However, like the Indianapolis Field Office, the Los Angeles Field Office did not reach out to any state or local authorities, even though it was aware of allegations that Nassar may have violated state laws and was unsure whether the evidence would support any federal criminal charges, and did not take any action to mitigate the risk to gymnasts that Nassar continued to treat. [...]

In August 2016, the Michigan State University Police Department (MSUPD) received a separate complaint from a gymnast who stated that she was sexually assaulted by Nassar when she was 16 years old. Two weeks later, The Indianapolis Star ran a news story describing sexual assault allegations against Nassar by former gymnasts. The MSUPD then received similar sexual abuse complaints against Nassar from dozens of additional young females, and, on September 20, 2016, the MSUPD executed a search warrant at Nassar's residence and discovered child pornography.

As a result of the news stories and MSUPD investigative activity, the FBI's Lansing Resident Agency first learned of the Nassar allegations and opened its Nassar investigation on October 5, 2016 (neither the FBI's Indianapolis Field Office nor the FBI's Los Angeles Field Office had previously informed the Lansing Resident Agency of the Nassar allegations). The Lansing Resident Agency ultimately discovered over 30,000 images of child pornography on the devices seized by the MSUPD during its search of Nassar's residence.

The September 2016 news reports and MSUPD investigative activity also resulted in Nassar being removed from his positions at MSU, Twistars USA Gymnastics Club, and Holt High School. According to civil court documents, approximately 70 or more young athletes were allegedly sexually abused by Nassar under the guise of medical treatment between July 2015, when USA Gymnastics first reported allegations about Nassar to the Indianapolis Field Office, and September 2016. For many of the approximately 70 or more athletes, the abuse by Nassar began before the FBI first became aware of allegations against Nassar and continued into 2016. For others, the alleged abuse began after USA Gymnastics reported the Nassar allegations to the Indianapolis Field Office in July 2015. [...]

Nassar was arrested and charged by the Michigan Attorney General in November 2016 with multiple counts of criminal sexual conduct related to his sexual assault of gymnasts. In December 2016, the FBI arrested Nassar on federal possession of child pornography charges related to the images seized during the search of his residence. Nassar was not charged with child sexual tourism, the federal offense that the Indianapolis Field Office had considered and the Los Angeles Field Office had investigated.

In July 2017, Nassar pleaded guilty to Receipt and Attempted Receipt of Child Pornography, Possession of Child Pornography, and Destruction and Concealment of Records and Tangible Objects, and he was sentenced to 60 years in federal prison in December 2017. In November 2017, Nassar pleaded guilty in Michigan state court to seven counts of First Degree Criminal Sexual Conduct, and an addendum to the plea agreement indicated that there were 115 alleged victims. In January 2018, Nassar was sentenced to 40 to 175 years in Michigan state prison. In February 2018, after pleading guilty to 3 additional counts of criminal sexual conduct, Nassar was sentenced in Michigan state court to an additional 40 to 125 years in prison. [...]

In early 2017, reporters questioned FBI and USA Gymnastics officials about the time that elapsed between when USA Gymnastics first reported the sexual assault allegations to the FBI in July 2015 and the MSUPD search of his residence in September 2016. These inquiries prompted Indianapolis Field Office Special Agent in Charge (SAC) W. Jay Abbott to propose that the FBI release a statement indicating that the FBI had expeditiously responded to the Nassar allegations (the FBI did not issue the statement) and resulted in FBI headquarters drafting a white paper (relying on Indianapolis Field Office information) that was intended to summarize the FBI's handling of the Nassar allegations but omitted information about the FBI's failure to timely interview the victim gymnasts.

These 2017 press questions also resulted in FBI officials discussing the Indianapolis Field Office's receipt of the Nassar allegations and investigative steps taken in 2015, which the Indianapolis SSA described in an electronic communication (EC) that he drafted and is dated February 1, 2017. The EC includes a claim that the Indianapolis SSA had drafted an FD-71 report and sent it to the Lansing Resident Agency in 2015, "but to date [it] cannot be located." Additionally, on February 2, the Indianapolis SSA drafted an interview summary (FD-302) of the one gymnast interview he had conducted 17 months earlier in September 2015. In drafting the FD-302, the Indianapolis SSA used only his one page of limited notes and memory and did not consult with his FBI co-interviewer or review her notes. The FD-302 includes statements purportedly made by the gymnast during her Indianapolis interview that she later told the OIG she did not make, that are not contained in the Indianapolis SSA's notes, that the co-interviewer did not recall the gymnast making, and that conflict with statements the gymnast made during her Los Angeles Field Office interview in 2016 and USA Gymnastics interview in 2015.

Similar questions in early 2018 about the timeliness of the FBI's handling of the Nassar allegations resulted in Abbott (who had recently retired from the FBI) providing a reporter with an inaccurate statement that claimed, among other things, that "there was no delay by the FBI on this matter" and that the Indianapolis Field Office had provided a "detailed report" to both the FBI Detroit and Los Angeles Field Offices. Further, these inquiries resulted in an official with the Indianapolis Field Office proposing factually inaccurate changes to the white paper created in 2017 that sought to place blame on others for the Indianapolis Field Office's failures. [...]

During the course of the OIG investigation, we learned that in the fall of 2015, after the Indianapolis Field Office decided to refer the Nassar allegations to the FBI's Lansing Resident Agency but while the matter was still pending at the FBI, Abbott met with Penny at a bar and discussed a potential job opportunity with the U.S. Olympic Committee. Thereafter, Abbott engaged with Penny about both his interest in the U.S. Olympic Committee position and the Nassar investigation, while at the same time participating in discussions at the FBI related to the Nassar investigation. These discussions included Penny expressing concern to Abbott about how USA Gymnastics was being portrayed in the media and whether Penny might be "in trouble" and Abbott proposing to his colleagues an FBI public statement that would place USA Gymnastics in a positive light. At the same time, Abbott was aware that Penny appeared willing to put in a good word on Abbott's behalf. Abbott applied for the U.S.⁶⁴ Olympic Committee position in 2017 but was not selected. Despite evidence confirming that

Abbott had applied for the job, Abbott denied to the OIG during two interviews that he had applied for the position and told the OIG that applying for the job would have presented a conflict of interest. [...]

The OIG found that, despite the extraordinarily serious nature of the allegations and the possibility that Nassar's conduct could be continuing, senior officials in the FBI Indianapolis Field Office failed to respond to the Nassar allegations with the utmost seriousness and urgency that they deserved and required, made numerous and fundamental errors when they did respond to them, and violated multiple FBI policies. The Indianapolis Field Office did not undertake any investigative activity until September 2—5 weeks after the meeting with USA Gymnastics—when they telephonically interviewed one of the three athletes. Further, FBI Indianapolis never interviewed the other two gymnasts who they were told were available to meet with FBI investigators.

This absence of any serious investigative activity was compounded when the Indianapolis Field Office did not transfer the matter to the FBI office (the Lansing Resident Agency), where venue most likely would have existed had evidence been developed to support the potential federal crimes being considered, even though the Indianapolis office had been advised to do so by the USAO and had told USA Gymnastics that the transfer had occurred. Additionally, the Indianapolis office did not notify state or local authorities of the sexual assault allegations even though it questioned whether there was federal jurisdiction to pursue them. As a result, the Lansing Resident Agency did not learn of the Nassar allegations until over a year after they were first reported to the FBI and then learned of them only from the MSUPD. Moreover, the FBI conducted no investigative activity in the matter for more than 8 months following the September 2015 interview. During that period of time, as alleged and detailed in numerous civil complaints, Nassar's sexual assaults continued.

Further, when the FBI's handling of the Nassar matter came under scrutiny from the public, Congress, the media, and FBI headquarters in 2017 and 2018, Indianapolis officials did not take responsibility for their failures. Instead, they provided incomplete and inaccurate information in response to FBI internal inquiries (and Abbott, after he retired, provided inaccurate information to the media) to make it appear that the Indianapolis office had been diligent in its follow-up efforts and they did so, in part, by blaming others for their own failures.

The OIG identified multiple failures and policy violations by the Indianapolis Field Office in connection with its handling of the Nassar allegations. Among other things, the OIG found that the Indianapolis Field Office did not properly document the July 2015 meeting with USA Gymnastics, the Indianapolis SSA failed to properly handle and document receipt and review of the thumb drive provided by USA Gymnastics during the July 2015 meeting, the Indianapolis SSA did not document the September 2015 victim interview alleging criminal sexual assault by Nassar in an FD-302 report until 17 months after the interview occurred, the FD-302 of the September 2015 victim interview that was drafted by the Indianapolis SSA in February 2017 included materially false information and omitted material information, and the FBI Indianapolis Field Office did not coordinate with state or local authorities although it believed that the allegations it received likely did not fall within federal jurisdiction. In addition, although the Indianapolis SSA told the OIG that he completed and forwarded an FD-71 complaint form in the FBI's electronic case management system to the FBI's Lansing Resident Agency, we determined that an FD-71 form never reached the Lansing Resident Agency and the Indianapolis SSA, the FBI Inspection Division, and other FBI employees stated they could not find an FD-71 in the FBI's case management system or elsewhere.

The OIG also found that, while the FBI Los Angeles Field Office appreciated the utmost seriousness of the Nassar allegations and took numerous investigative steps upon learning of them in May 2016, the office did not expeditiously notify local law enforcement or the FBI Lansing Resident Agency of the information that it had learned or take other action to mitigate the ongoing danger that Nassar posed. Indeed, precisely because of its investigative activity, the Los Angeles Field Office was aware from interviewing multiple witnesses that Nassar's abuse was potentially widespread and that there were specific allegations of sexual assault against him for his actions while at the Karolyi Training Camp (also known as the Karolyi Ranch) in Huntsville, Texas. Yet, the Los Angeles Field Office did⁶⁵ not contact the Sheriff's Office in Walker County, Texas, to provide it with the information

that it had developed until after the MSUPD had taken action against Nassar in September 2016. Nor did it have any contact with the FBI Lansing Resident Agency until after the Lansing Resident Agency first learned about the Nassar allegations from the MSUPD and public news reporting. Given the continuing threat posed by Nassar, the uncertainty over whether the Los Angeles Field Office had venue over the allegations, and the doubt that there was even federal jurisdiction to charge the sexual tourism crime that the Los Angeles Field Office was seeking to pursue, we found that prudence and sound judgment dictated that the Los Angeles Field Office should have notified local authorities upon developing the serious evidence of sexual assault against Nassar that its investigative actions were uncovering.

In addition, we concluded that the Indianapolis SSA, in an effort to minimize or excuse his errors, made false statements during two OIG-compelled interviews regarding his interview of one of Nassar's victims. Similarly, we found that Abbott, in an effort to minimize or excuse his own and his office's actions, falsely asserted in two separate OIG interviews that he communicated with both the Detroit SAC and the Los Angeles SAC about the Nassar allegations and sent ECs to both field offices in the fall of 2015. We found no evidence to support these claims.

Separately, the OIG found that Abbott violated the FBI's conflicts of interest policy by meeting with Penny to discuss the U.S. Olympic Committee job and later communicating with Penny about the job opportunity in the midst of the other communications and the proposed FBI public statement described above. We further found that, under federal ethics regulations, Abbott exercised extremely poor judgment by failing to consult with a designated agency ethics official regarding his ongoing involvement in Nassar investigation discussions at the same time he was seeking Penny's help and guidance about a U.S. Olympic Committee job opportunity. Abbott should have known—and in fact did know according to the evidence we found—that his actions would raise a question regarding his impartiality. We further concluded that Abbott made false statements to the OIG about the job discussion, his application for the position, and his handling of the Nassar allegations.

The Department declined prosecution of Abbott and the Indianapolis SSA in September 2020. Just prior to and following these declinations, the OIG was able to compel interviews of the Indianapolis SSA and several other FBI witnesses who had declined voluntary interviews and whom we were previously unable to compel to participate in interviews due to the ongoing criminal investigation and their Fifth Amendment privilege against self-incrimination. Following these interviews, we were able to complete our administrative investigation. In addition, on May 14, 2021, the Department notified the OIG that it was not opening a new matter to investigate whether the Indianapolis SSA made false statements during his compelled OIG interviews.

During our investigation, the OIG reviewed thousands of documents and interviewed more than 60 witnesses, several on more than one occasion. These included Penny, several victims of Nassar's abuse and their parents, employees of three USAOs, and numerous current and former FBI employees. A Special Agent from the Lansing Resident Agency (the Lansing SA) retired from the FBI in December 2018 and declined to be interviewed. In addition, Penny declined to participate in a second voluntary OIG interview and instead had his attorneys provide a proffer to the OIG. The OIG lacks testimonial subpoena authority over non-DOJ employees and therefore was unable to compel interviews of the Lansing SA and Penny. Abbott retired from the FBI in January 2018. The OIG has completed its investigation and is providing this report to the FBI for appropriate action. Department of Justice (DOJ) Office of Inspector General (OIG) July 2021 report. Investigation and Review of the Federal Bureau of Investigation's Handling of Allegations of Sexual Abuse by Former USA Gymnastics Physician Lawrence Gerard Nassar. <https://oig.justice.gov/sites/default/files/reports/21-093.pdf>

[vii] Good morning. Thank you, Chairman Durbin, Ranking Member Grassley, and Members of the Judiciary Committee, for inviting me to speak today.

As most of you are probably aware, I was molested by the USA Gymnastics National Team, and Olympic Team doctor, Larry Nassar. In actuality, he turned out to be more of a pedophile than he was a doctor, as I was molested hundreds of times in my bed, including the night before competing in the Olympic Games in London. I'm not here to talk about that though, but what I do need to talk to you about is unfortunately for me, something equally disturbing, and I can't even believe I am here having to speak up about it. Recently I found out that when I reported the abuse that I had endured to the FBI, that there were certain FBI agents who chose to falsify what I said and conceal Nassar's crimes from the public, the media, other law enforcement agencies, and most importantly, other victims. After reading the Office of the Inspector General's ("OIG") report, I felt completely betrayed because when I disclosed my abuse to those whom I believed were trusted to protect the public, they chose to lie about what I said, they chose to silence me and attempted to discredit me. They chose to protect a serial child molester, rather than protect not only me but countless others. What I'm trying to bring to your attention today is that sworn law enforcement agents' multiple times made "materially false statements", in the OIG report and it was directly attributed to me.

My story is one in which Special Agent In-Charge, Jay Abbott, and his subordinates, did not want you to hear. From my earliest memories, I always wanted to be a gymnast. I wanted to represent my country, and I wanted to make my parents proud. My mother, who served in the United States Navy, instilled the importance of patriotism and sacrifice in me. More than anything, I wanted to one day win medals for Team USA. My entire family sacrificed time, money, family vacations, and a normal childhood, for me to achieve this goal. In 2012, I achieved my dream and I won a Gold and Silver Medal in London not only for myself but for my country. The sad truth is that during the pinnacle of my success as a gymnast, I was being molested by my team doctor, Larry Nassar. The abuse occurred daily at the Karolyi Ranch, as well as at international competitions, including World Championships and Olympic Games. In the summer of 2015, I was asked to speak with the FBI about Nassar's abuse. I remember sitting on my bedroom floor for nearly three hours, as I told them what had happened to me over the phone. I hadn't even told my own mother about these facts, and it was the most uncomfortable conversation I had ever had in my life, but I thought as uncomfortable as it was, I was making a difference, and hopefully protecting others from the same abuse. I answered all of their questions honestly, and I disclosed all of the molestations I had endured by Nassar to them, in detail. I thought and trusted that they would act quickly for the sake of other girls. I waited, and I waited and heard nothing. They betrayed me, they betrayed my trust, and they sat idly by, as dozens of girls and women continued to be molested by Larry Nassar. According to the OIG Report, about 17 months after I disclosed my abuse to FBI agents (nearly a year and a half later), the FBI agent who interviewed me in 2015, decided to write down my "statement"; a statement that the OIG Report determined to be "materially false."

Years after waiting for this report, and waiting to see Nassar's mug shot in the news, these sworn-in law enforcement officers lied about what I said, and they fabricated a statement that wasn't even the truth. I ask what is the point of me telling the truth about what happened when they lie about what I said? I spent three hours telling them my story, and they didn't even have the integrity or moral character to make a statement, and when they finally get around to writing a report, over a year and a half later, they wrote up a statement that was completely inaccurate, and misleading. It wasn't even close to the truth! Let's be honest, by not taking immediate action from my report, they allowed a child molester to go free for more than a year, and this inaction directly allowed Nassar's abuse to continue. This all doesn't even make sense. What is the point of reporting abuse if our own FBI agents are going to take it upon themselves to bury that report in a drawer? They had legal legitimate evidence of child abuse, and did nothing. Who are they trying to protect? What's even more⁶⁷ upsetting to me, is that we know that these FBI agents have committed an obvious crime,

they falsified MY statement and that in itself is illegal, yet no recourse is being taken against them. Nothing! These individuals clearly violated policies and were negligent in executing their duties, and in doing so more girls were abused by Larry Nassar for over a year! The Department of Justice refused to prosecute these individuals. Why? They haven't even had any discipline imposed, and in my opinion, this is not ok! Why did I bother speaking up when I did, when no one with any authority was going to do anything about it for over a year? Why are they not being investigated? It's wrong, and it's a slap in MY face! To not indict these agents, is a disservice to me and my teammates. It is a disservice to the system which was built to protect all of us from abuse. It is a disservice to every victim who suffered needlessly at the hands of Larry Nassar after I spoke up! Why are public servants whose job is to protect, getting away with this? This is not justice. This is more injustice! Enough is enough! I want justice!

Today I ask you all to hear my voice. I ask that you please do all that is in your power to ensure that these individuals are held responsible, and accountable for ignoring my initial report, for lying about my initial report, and for covering up for a child molester, and for endangering others. In closing, I would like to express my gratitude to the United States Senate, the only powerful institution that from the very beginning, has fought for us, rather than against us. **Thank you and I welcome any questions.** McKayla Maroney September 15, 2021 statement. ABC News. <https://www.youtube.com/watch?v=FmKiHZpaRGA>

Chair Durbin, Ranking Member Grassley and distinguished members of the Judiciary Committee. Thank you for inviting me to speak to you today, and I want to personally thank you for your commitments to prioritizing athlete safety and holding accountable those responsible for athlete safety.

I was named as Gymnast 2 in the Office of Inspector General's report and previously identified as Athlete A by USA Gymnastics. I want everyone to know that this did not happen to Gymnast 2 or to Athlete A. It happened to me, Maggie Nichols.

I first started gymnastics when I was three and since I was a child, I always had the dream of competing for my country in the World Championships and Olympic Games. I was an elite level gymnast by the age of 13, and by the time I was 14, I made the National Team. I traveled internationally for four (4) years attending competitions and in 2015 competed at the World Championships representing our country, where I won a Gold medal. My Olympic dreams ended in the summer of 2015, when my coach and I reported Larry Nassar's abuse to USAG leadership. I went on to compete at the University of Oklahoma, where I was named First Team All-American in the all-around and all four events, and was a Two-Time National Champion.

I reported my abuse to USA Gymnastics over six years ago, and still, my family and I have received few answers, and have even more questions, about how this was allowed to occur and why dozens of other little girls and women at Michigan State had to be abused after I reported. In sacrificing my childhood for the chance to compete for the United States, I am haunted by the fact that even after I reported my abuse, so many women and girls had to needlessly suffer at the hands of Larry Nassar. USA Gymnastics, the United States Olympic and Paralympic Committee and the FBI have all betrayed me and those who were abused by Larry Nassar after I reported.

Not only did the FBI fail to conduct a thorough investigation, but they also knew that USAG and the USOPC created a false narrative where Larry Nassar was allowed to “retire” with his reputation intact and return to Michigan State University; thus, allowing dozens of little girls to be molested. As the Inspector General’s Report details, during this same period, FBI agents did not properly document evidence, failed to report to proper authorities, and the Special Agent in charge was seeking to become the new director of security for the United States Olympic and Paralympic Committee; a job opportunity raised by Steve Penny. Afterwards, FBI agents in charge of the investigation, lied to OIG investigators about what had occurred. This conduct by these FBI agents, including the Special Agent In-Charge, who are held in high regard and expected to protect the public, is unacceptable, disgusting, and shameful.

This committee produced a report in 2019 titled The Courage of Survivors-A Call to Action. It found that “the U.S. Olympic Committee and USAG, the National Governing Body designated by USOC to administer amateur gymnastics— failed to adequately respond to credible allegations against Nassar.” Similarly, the OIG report found that senior FBI officials lied to the Inspector General, engaged in serious conflicts of interest, and tried to cover up of one of the biggest child sexual abuse scandal in the history of amateur sports. Both reports uncovered serious and possibly criminal misconduct by those at the highest level of the Olympic Committee, our sport, and the FBI.

Despite these findings of serious and criminal misconduct throughout the FBI, USAG and USOPC, no accountability has occurred. An important question remains, perhaps the most important question: why? Why would the FBI agents lie to OIG investigators? Why would the FBI not properly document evidence that was received? Why would an FBI agent be interested in the USAG presidency? These questions remain unanswered, and the survivors of Larry Nassar have a right to know why their well-being was placed in jeopardy by these individuals who chose not to do their jobs.

To-date, no one from the FBI, the USOPC or USAG has faced federal charges, other than Larry Nassar. For many hundreds of survivors of Larry Nassar, this hearing is one of our last opportunities to get justice. We ask that you do what is in your power to ensure those that engaged in wrongdoing are held accountable under the law. Maggie Nichols September 15, 2021 testimony to Congress. <https://www.youtube.com/watch?v=nKOIGyJBvcl>

I want to begin by thanking the Judiciary Committee, including Chairman Durbin and Ranking Member Grassley, for their commitment to seeking the truth for the hundreds, if not thousands, who were systematically abused by Larry Nassar and for this Committee's diligence to demand accountability regarding Federal law enforcement's misconduct. I also want to express my gratitude to the other brave survivors here today, my friends and my teammates, for sharing their stories and continuing to press for justice and reform.

Over the past few years, it has become painfully clear how a survivor's healing is affected by the handling of their abuse. It disgusts me that we are still fighting for the most basic answers and accountability over six years later. In 2015, it was known that at least six

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national team athletes had been abused by Nassar. There was even one of the athletes that was abused on film. Given our abuser's unfettered access to children, stopping him should have been a priority. Instead, the following occurred: The FBI failed to interview pertinent parties in a timely manner. It took over 14 months for the FBI to contact me, despite my many requests to be interviewed by them. Their records established that Steve Penny, FBI agent Jay Abbott, and their subordinates worked to conceal Nassar's crimes. Steve Penny arranged with the FBI to conduct my interview at the Olympic Training Center, where I was under the control and observation of USA Gymnastics and the United States Olympic and Paralympic Committee. The day of my interview, Steve Penny flew to the Olympic Training Center, and he made sure I was aware he was there. I felt pressured by the FBI to consent to Nassar's plea deal. The agent diminished the significance of my abuse and made me feel my criminal case wasn't worth pursuing. Special agent in charge of investigating Nassar met Steve Penny for beers to discuss job opportunities in the Olympic movement. Another FBI agent worked with Steve Penny to determine jurisdiction without interviewing the survivors.

I watched multiple high-ranking officials at USAG, USOPC, and FBI resign or retire without explanation of how they may have contributed to the problem, some of whom were publicly thanked for their serviced and rewarded with severance or bonus money.

My reports of abuse were not only buried by USAG, USOPC, but they were also mishandled by Federal law enforcement officers who failed to follow their most basic duties. The FBI and others within both USAG and USOPC knew that Nassar molested children and did nothing to restrict his access. Steve Penny and any USAG employee could have walked a few steps to file a report with the Indiana Child Protective Services since they shared the same building.

Instead, they quietly allowed Nassar to slip out the side door, knowingly allowing him to continue his work at MSU, Sparrow Hospital, a USAG club, and even run for school board. Nassar found more than 100 new victims to molest. It was like serving innocent children up to a pedophile on a silver platter.

Why did none of these organizations warn anyone? USAG and USOPC have a long history of enabling abuse by turning a blind eye. Both organizations knew of Nassar's abuse long before it became public, although you wouldn't know that by reading their press releases, which would have you and their corporate sponsors believe that athlete safety comes first.

We have called for a fully independent factual investigation for years now because I and these women who sit before you know firsthand these organizations and their public statements are not to be trusted. They claim they want accountability but then seek to restrict which staff can be interviewed, which documents can be examined, and claim attorney-client privilege over and over again. The so-called investigations these organizations orchestrated were not designed to provide the answers we so critically need.

Why are we left to guess why USAG and USOPC deliberately ignored reported abuse? Was it to protect the value of the sponsorships? The LA28 bid? Their own jobs? To avoid criminal liability? [...] Why must we speculate when the facts are obtainable and the stakes are so high? Why would duly sworn Federal law enforcement officers ignore reports of abuse by a doctor across State lines and country borders? For a future job opportunity? Or were there additional incentives and pressures? Why must we speculate when the facts are obtainable and the stakes are so high?

Just as it is naive to assume the problem only rests with Nassar, it is unrealistic to think we⁷⁰ can grasp the full extent of culpability without understanding how and why USAG and USOPC

chose to ignore abuse for decades and why the interplay among these three organizations led the FBI to willingly disregard our reports of abuse. Without knowing who knew what when, we cannot identify all enablers or determine whether they are still in positions of power. We just can't fix a problem we don't understand, and we can't understand the problem unless, and until, we have all of the facts.

If we don't do all we can to get these facts, the problems we are here to address will persist, and we are deluding ourselves if we think other children can be spared the institutionalized tolerance and normalization of abuse that I and so many others had to endure.

I thank you for your time, your commitment, and your genuine concern for those survivors who relied on the FBI to do the right thing. I welcome any questions and comments, and I will answer them to the best of my ability. Thank you. Aly Raisman September 15, 2021 testimony to Congress. ABC News. <https://www.youtube.com/watch?v=zJQUQHCS4mM>

My name is Simone Biles, and I'm a gymnast who has trained at the highest levels of this sport. As an elite gymnast, I have had the honor to represent the United States of America in multiple international competitions, including World Championships and the Olympic Games. Over the course of my gymnastics career, I have won 25 World Championship medals and seven Olympic medals for Team U.S.A. That record means so much to me, and I am proud of my representation of this Nation through gymnastics.

I am also a survivor of sexual abuse. I believe without a doubt that the circumstances that led to my abuse and allowed it to continue are directly the result of the fact that the organizations created by Congress to oversee and protect me as an athlete, USA Gymnastics and the United States Olympic and Paralympic Committee, failed to do their jobs.

Nelson Mandela once said, ``There can be no keener revelation of a society's soul than the way in which it treats its children.'' It is the power of that statement that compels and empowers me to be here in front of you today. I don't want another young gymnast, Olympic athlete, or any individual to experience the horror that I and hundreds of others have endured before, during, and continuing to this day in the wake of the Larry Nassar abuse. [...]

To be clear, I blame Larry Nassar, and I also blame an entire system that enabled and perpetuated his abuse. USA Gymnastics and the United States Olympic and Paralympic Committee knew that I was abused by their official team doctor long before I was ever made aware of their knowledge. In May 2015, Rhonda Faehn, the former head of USA Gymnastics women's program was told by my friend and teammate, Maggie Nichols, that she suspected I too was a victim. I didn't understand the magnitude of what all was happening until the Indianapolis Star published its article in the fall of 2016 entitled, Former USA Gymnastics Doctor Accused of Abuse. Yet while I was a member of the 2016 U.S. Olympic team, neither USAG, USOPC, nor the FBI ever contacted me or my parents. While others had been informed and investigations were ongoing, I had been left to wonder why I was not told until after the Rio Games.

This is the largest case of sexual abuse in the history of American sport. Although there have been a fully independent investigation of the FBI's handling of the case, neither USAG nor USOPC have ever been made the subject of the same level of scrutiny. These are the entities

entrusted with the protection of our sport and our athletes, and yet it feels like questions of responsibility and organizational failures remain unanswered. As you pursue the answers to those questions, I ask that your work be guided by the same question that Rachael Denhollander and many others have asked: ``How much is a little girl worth?''

I sit before you today to raise my voice so that no little girl must endure what I, the athletes at this table, and the countless others who needlessly suffered under Nassar's guise of medical treatment, which we continue to endure today. We suffered and continue to suffer because no one at FBI, USAG, or the USOPC did what was necessary to protect us. We have been failed, and we deserve answers. Nassar is where he belongs, but those who enabled him deserve to be held accountable. If they are not, I am convinced that this will continue to happen to others across Olympic sports.

In reviewing the OIG's report, it truly feels like the FBI turned a blind eye to us and went out of its way to help protect USAG and USOPC. A message needs to be sent. If you allow a predator to harm children, the consequences will be swift and severe. Enough is enough. [...]

I am a strong individual, and I will persevere. I never should have been left alone to suffer the abuse of Larry Nassar. The only reason I did was because of the failures that lie at the heart of the abuse that you are now asked to investigate.

Again, I appreciate the opportunity to share my thoughts with this Committee today. I want to sincerely thank each of you for joining the survivors of this abuse to do what we all can to prevent anything like this from ever happening again. Thank you. Simone Biles September 15, 2021 testimony to Congress. <https://www.youtube.com/watch?v=ZUYA00kIRhI>

[viii] Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Missouri state government career.*" <https://www.bing.com/search?q=Michael+Ayele+Missouri+state+government+career>

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<https://www.bing.com/search?q=Michael+Ayele+public+objections>

Google and Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Chanel Miller.*"
<https://www.bing.com/search?q=Michael+Ayele+Chanel+Miller> , <https://www.google.com/search?q=Michael+Ayele+Chanel+Miller>

[ix] American Psychological Association (APA) Resolution on Harnessing Psychology to Combat Racism: Adopting a Uniform Definition and Understanding. February 2021. <https://www.apa.org/about/policy/resolution-combat-racism.pdf>

[x] APA Apologizes for Longstanding Contributions to Systemic Racism.: <https://www.apa.org/news/press/releases/2021/10/apology-systemic-racism>



Matthew Moore <mmoore@jsd117.org>

FOIA from 10/1

Matthew Moore <mmoore@jsd117.org>
To: Michael Ayele <waac13@gmail.com>

Thu, Oct 8, 2026 at 5:27 PM

Mr. Michael Ayele,

Please see the attached response from your FOIA request from 10-01-26.

Sincerely,

A handwritten signature in cursive script, appearing to read "M. Moore".

*Assistant Superintendent
Jacksonville School District 117*



MA Response 10-08-26.pdf
260K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

October 8, 2026

Dear Mr. Micheal Ayele,

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

October 1, 2026, JSD 117 was in receipt of your FOIA request for the records detailing discussions about "Cybersecurity Awareness Month as an international event ..."

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. The records you are requesting do not exist. We do not have any records detailing discussions on this topic.

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

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

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

Sincerely,

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



Matthew Moore <mmoore@jsd117.org>

FOIA Request: Purchase data

1 message

Justin Wenig <justin.wenig@starbridgefoianetwork.com>

Thu, Sep 10, 2026 at 9:31 AM

Reply-To: justin.wenig@starbridgefoianetwork.com

To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting existing electronic records maintained by Jacksonville School District 117 reflecting payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from January 1, 2026 to current date, including at minimum:

- Purchase date
- Vendor name
- Line-item description
- Line-item amount

If vendor names are coded, please include the existing vendor list/key.

Examples of responsive records: AP vendor history, check register, procurement report, PO detail report, warrant/claims report, PO history report. These are illustrative only. Any existing report containing the requested fields is responsive. I am not requesting creation of a new record.

This request concerns non-person transactions. If personnel payments (payroll, stipends, reimbursements) appear in the same report, no separation is needed; the report as-is fulfills this request.

I am requesting existing electronic records only (no copying, scanning, or printing).

If misrouted, please forward to the correct contact and reply with that contact's information.

If denied in whole or part, please cite the specific exemption for each denial and provide all segregable non-exempt portions.

Please reach out if any clarification would help expedite this request.

Thank you for your attention and cooperation.

Sincerely,

Justin Wenig

 foia_form.pdf
72K



Matthew Moore <mmoore@jsd117.org>

FOIA request from 09-10-26

1 message

Matthew Moore <mmoore@jsd117.org>
To: justin.wenig@starbridgefoianetwork.com

Thu, Oct 8, 2026 at 10:47 AM

Mr. Wenig,

Please see the attached response to your FOIA request we received on 9-10-26.

Thank you,

A handwritten signature in cursive script, appearing to read "M Moore".

*Assistant Superintendent
Jacksonville School District 117***Starbridge Response 10-08-26.pdf**
298K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

October 8, 2026

Dear Mr. Wenig,

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

On September 10, 2026, JSD 117 was in receipt of your commercial FOIA request for the records concerning the following: payment records for all vendor entities - Date Range: 01/01/2026 - Present

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed." The information you requested is indeed posted online. The records we keep can be found at <https://www.jsd117.org/page/business-office>.

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

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

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

Sincerely,

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

September 2026 Enrollment Report

EARLY YEARS															AM	PM	Full																TOTAL
Last Month	58	39	64															161															
9/30/2026	58	40	77															175															
Last Year	71	51	84															206															
	Kinder			1st Gr			2nd Gr			3rd Gr			4th Gr			5th Gr			SPED	TOTAL													
EISENHOWER																																	
Last Month	20	20	23	24	27	24	23	23	21	21	26	26	22	300																			
9/30/2026	20	20	23	23	27	24	23	23	22	21	26	26	24	302																			
Last Year	24	25	21	21	19	23	24	22	22	25	25	28	27	23	329																		
LINCOLN																																	
Last Month	25	25	20	20	22	21	22	21	18	18	21	21	15	269																			
9/30/2026	25	26	20	21	23	21	21	21	18	18	21	20	15	270																			
Last Year	18	19	23	22	22	21	16	17	22	21	25	26	11	263																			
MURRAYVILLE																																	
Last Month	16	13	11	17	15	26	22	120																									
9/30/2026	15	14	11	17	16	26	23	122																									
Last Year	13	11	19	13	26	11	15	108																									
NORTH																																	
Last Month	23	17	11	20	20	14	25	130																									
9/30/2026	23	17	11	20	20	14	25	130																									
Last Year	18	16	21	21	13	25	24	138																									
SOUTH																																	
Last Month	18	17	23	22	24	24	22	22	25	25	21	22	265																				
9/30/2026	18	18	23	23	25	22	23	21	25	25	21	22	266																				
Last Year	24	24	22	23	23	23	28	28	23	22	26	27	293																				
WASHINGTON																																	
Last Month	22	23	21	21	17	18	26	24	19	17	22	23	5	258																			
9/30/2026	22	21	22	21	18	18	25	24	19	17	22	23	5	257																			
Last Year	22	22	17	17	22	23	22	21	22	22	20	20	9	259																			
ELEMENTARY TOTALS																																	
Last Month	209	204	199	220	199	222	89	1342																									
9/30/2026	208	207	200	218	201	221	92	1347																									
Last Year	209	212	221	210	221	235	82	1390																									
JMS		6th	7th	8th													TOTAL																
Last Month	246	226	225													697																	
9/30/2026	247	229	226													702																	
Last Year	229	231	201													661																	
JHS		9th	10th	11th	12th	TAP											TOTAL																
Last Month	214	211	192	184	15											816																	
9/30/2026	213	209	188	182	15											807																	
Last Year	232	211	198	185	17											843																	
CLC		5th	6th	7th	8th	9th	10th	11th	12th								TOTAL																
Last Month	0	0	1	3	2	0	0	0								6																	
9/30/2026	0	0	1	4	2	0	0	0								7																	
Last Year	0	1	1	3	2	0	0	0								7																	
															GRAND TOTAL																		
															Last Month	3022																	
															9/30/2026	3038																	
															Last Year	3107																	

September 2026 Enrollment Report

Residential Programs -Private Facilities																	TOTAL
Last Month	2																2
9/30/2026	2																2
Last Year	0																0
Specialized Day Programs																	
Homebound				Hope				Menta Academy				ISD / ISVI				TOTAL	
Last Month	1			8				3				42				54	
9/30/2026	1			7				4				43				55	
Last Year	1			6				1				43				51	
Four Rivers Cooperative Programs																	
Early Childhood				K-5th				6th-8th				9th-12th				TOTAL	
Last Month	21			7				3				6				37	
9/30/2026	21			7				3				6				37	
Last Year	20			2				5				7				34	
Out of District Waivers																	
26-27	4																
25-26	2																
In-District Elementary Transfers																	
From	To	Families				Grade Level											
Eisenhower	Lincoln	1				3, 5											
Eisenhower	North	1				K, 2											
Eisenhower	South	1				3											
Eisenhower	Washington	2				K, K, 2, 2											
Lincoln	North	1				3											
Lincoln	Washington	3				2, 4, 5											
South	Eisenhower	1				1											
South	Murrayville	2				2, 4											
South	North	1				K											
South	Washington	1				1											
Washington	Eisenhower	1				1, 2											
Washington	Lincoln	3				1, 3, 4, 5, 5											
TOTAL FAMILIES		18															
TOTAL STUDENTS						25											

September 2026 Enrollment Report

DISTRICT GRADE LEVELS																							
	Kinder	1st	2nd	3rd	4th	5th	K-5 sped	6th	7th	8th	9th	10th	11th	12th	TAP	CLC	TOTAL						
September 2024	210	223	216	223	227	222	74	231	222	221	246	207	192	186	17	7	2924						
September 2025	209	212	221	210	221	235	82	229	231	201	232	211	198	185	17	7	2901						
September 2026	208	207	200	218	201	221	92	247	229	226	213	209	188	182	15	7	2863						
BUILDINGS																							
	EIS		LIN		MW		NOR		SOU		WASH		JMS		JHS								
September 2024	330		239		108		147		305		266		674		848								
September 2025	329		263		108		138		293		259		661		843								
September 2026	302		270		122		130		266		257		702		807								
EARLY YEARS																							
	AM				PM				Full Day				TOTAL										
September 2024	66				46				86				198										
September 2025	71				51				84				206										
September 2026	58				40				77				175										
SPECIALIZED DAY PROGRAMS																							
	Homebound				Hope				Menta Academy				ISD / ISVI				TOTAL						
September 2024	1				5				3				37				46						
September 2025	1				6				1				43				51						
September 2026	1				7				4				43				55						
FOUR RIVERS COOPERATIVE PROGRAMS																							
	Early Childhood				K-5th				6th-8th				9th-12th				TOTAL						
September 2024	17				4				2				11				34						
September 2025	20				2				5				7				34						
September 2026	21				7				3				6				37						
IN DISTRICT TRANSFERS																		OUT OF DISTRICT TRANSFERS					
		Families		Students														Families		Students			
24-25		26		37														6		6			
25-26		17		26														2		2			
26-27		18		25														4		4			

2026-2027
CERTIFIED STAFF VACANCIES
as of October 2026

Vacancies Filled by Long-Term Substitutes:

1. Early Years	Pre-K Teacher
2. Eisen/Linc/North	Art Teacher
3. Eisenhower	Special Ed Teacher
4. Eisenhower	Special Ed Teacher
5. North	Special Ed Teacher
6. Lincoln	Special Ed Teacher
7. South	Special Ed Teacher
8. Washington	Special Ed Teacher
9. JMS	Special Ed Teacher
10. JMS	Special Ed Teacher
11. JMS	Special Ed Teacher
12. JMS	Special Ed Teacher
13. JMS	Special Ed Teacher
14. JMS	Special Ed Teacher
15. JMS	Special Ed Teacher
16. JMS	Math Teacher
17. JHS	Business Teacher
18. JHS	Family and Consumer Science Teacher
19. JHS	Science Teacher
20. JHS	Science Teacher
21. JHS	Science Teacher
22. JHS	Physical Education Teacher
23. JHS	Physical Education Teacher
24. JHS	Physical Education Teacher
25. JHS	Special Ed Teacher

XI. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

XII. CONSENT AGENDA

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CONSENT AGENDA ITEM

October 21, 2026

TO: Board of Education
FROM: Steve Ptacek/Matt Moore
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
 - Regular Meeting and Closed Meeting for September 16, 2026
 - Public Hearing for September 16, 2026
- Consideration of/to for Graham and Hyde to seek bids for playground equipment, furniture, and window shades for the new Murrayville/Woodson Elementary School
- Consideration of/to accept RFP for Propane at the Ne Murrayville Woodson School
- Consideration the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District’s General Obligation School Bonds (Alternate Revenue Source), Series 2017
- Consideration the Board of Education abate the taxes heretofore levied for the year 2026 to pay det service on the District’s Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A and General Obligation School Bonds Alternate Revenue Source) Series 2021B
- Consideration that the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District’s General Obligation School Bonds (Alternate Revenue Source), Series 2025
- Consideration that the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District’s General Obligation School Bonds (Alternate Revenue Source) Series 2026
- Consideration to appoint a Delegate for the Joint Annual Conference
- Consideration to approve the 2026 IASB Resolutions Committee Recommendations
- Consideration to approve DECA trips for the 2026-2027 school year

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information: See Attached

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

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- Public Hearing for September 16, 2026

- Regular Meeting and Closed Session Minutes for September 16, 2026

CONSENT ITEM

October 21, 2026

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 September 16, 2026
- Regular Meeting and Closed Session Minutes for September 16, 2026

MOVED BY: _____ Seconded: _____

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

Background Information:

C. Consideration of/to for Graham and Hyde to seek bids for playground equipment, furniture, and window shades for the new Murrayville/Woodson Elementary School

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TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to for Graham and Hyde to seek bids for playground equipment, furniture, and window shades for the new Murrayville Woodson Elementary School.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve for Graham and Hyde to seek bids Request for playground equipment, furniture, and window shades for the new Murrayville Woodson Elementary School.”

MOVED BY:

Seconded:

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

Background Information:

CONSENT ACTION ITEM

October 21, 2026

TO: Board of Education
 FROM: Richard Cunningham
 SUBJECT: Consideration of/to accept RFP for Propane at the New Murrayville Woodson School.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to accept the RFP for Propane from for Nov 1, 2026-July 31, 2027 at the New Murrayville Woodson School from Prairieland FS for:

1. One time cost of \$1,430.00 for installing regulators, piping, fittings, risers, tracer wire, conduit with labor and trenching.
2. Yearly cost of \$2,960.00 for tank set up, rental, and removal.
3. Fixed price per fill up of 1.39/gal.

MOVED BY: _____ Seconded: _____

YEA:**NAY:****YEA:****NAY:**

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

Background Information:
 RFP Tabulation

Bid Tabulation		
	ILMO	Prairieland
Propane		
Option 1-Markup over Wholesale	0.70/ gallon	
Option 2-Firm Fixed Price	2.50/gallon	1.39/gallon
Tank Preparation (one-time expense)*	4,341.00	1,430.00
Tank Set Up Cost		400.00
Tank Rental/Lease Fee	2,430.00	2,160.00
Tank Removal	1,500.00	400.00
Cost Per Year	10,500.78	2,960.00

E. Consideration the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2017

95

CONSENT ITEM

October 21, 2026

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: ***Resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2017.***

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2017 of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

____ MR. BEARD _____
____ MR.LONERGAN _____
____ MRS. TRACE _____
____ MRS. LEONARD _____

____ MRS. WILSON _____
____ MR. POOL _____
____ MRS.STEWART _____

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2017 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2026.

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2017, of School District Number 117, Morgan and Greene Counties, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 23rd day of August, 2017 (the “*Resolution*”), did provide for the issue of General Obligation School Bonds (Alternate Revenue Source), Series 2017, of the District (the “*Series 2017 Bonds*”), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Series 2017 Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of Series 2017” (the “*Bond Fund*”) for the repayment of the Series 2017 Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the Series 2017 Bonds otherwise payable from Pledged Taxes levied for the year 2026; and

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2026 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

Section 1. Abatement of Tax. The Pledged Taxes levied for the year 2026 in the Resolution are hereby abated in their entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2026 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 21, 2026.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "*Board*") of School District Number 117, Morgan and Greene Counties, Illinois (the "*District*"), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 21st day of October, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2017, of School District Number 117, Morgan and Greene Counties, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of October, 2026.

Secretary, Board of Education

F. Consideration the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District's Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B.

102

CONSENT ITEM

October 21, 2026

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: ***Resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the District's Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B.***

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

____ MR. BEARD _____
____ MR.LONERGAN _____
____ MRS. TRACE _____
____ MRS. LEONARD _____

____ MRS. WILSON _____
____ MR. POOL MRS. _____
____ STEWART _____

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2021A and Series 2021B of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2026.

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B, of School District Number 117, Morgan and Greene Counties, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 30th day of June, 2021 (as supplemented by a notification of sale, the “*Resolution*”), did provide for the issue of Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A (the “*Series 2021A Bonds*”), and General Obligation School Bonds (Alternate Revenue Source), Series 2021B (together with the Series 2021A Bonds, the “*2021 Alternate Bonds*”), of the District, and the levy of direct annual taxes sufficient to pay the principal of and interest on the 2021 Alternate Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of Series 2021” (the “*Bond Fund*”) for the repayment of the 2021 Alternate Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the 2021 Alternate Bonds otherwise payable from Pledged Taxes levied for the year 2026; **and**

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2026 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

Section 1. Abatement of Tax. The Pledged Taxes levied for the year 2026 in the Resolution are hereby abated in their entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2026 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 21, 2026.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 21st day of October, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B, of School District Number 117, Morgan and Greene Counties, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of October, 2026.

Secretary, Board of Education

G. Consideration that the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2025.

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CONSENT ITEM

October 21, 2026

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: ***Resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2025.***

.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2025 of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:

Seconded

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

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2025 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2026.

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2025, of School District Number 117, Morgan and Greene Counties, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 15th day of January, 2025 (as supplemented by a notification of sale, the “*Resolution*”), did provide for the issue of General Obligation School Bonds (Alternate Revenue Source), Series 2025, of the District (the “*Series 2025 Bonds*”), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Series 2025 Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of 2025” (the “*Bond Fund*”) for the repayment of the Series 2025 Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the Series 2025 Bonds otherwise payable from Pledged Taxes levied for the year 2026; and

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2026 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

Section 1. Abatement of Tax. The Pledged Taxes levied for the year 2026 in the Resolution are hereby abated in their entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2026 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 21, 2026.

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a true, correct and complete copy of the resolution adopted at the meeting of the Board held on the 21st day of October, 2026, and entitled:

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2025, of School District Number 117, Morgan and Greene Counties, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of October, 2026.

Secretary, Board of Education

H. Consideration that the Board of Education abate the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2026.

115

CONSENT ITEM

October 21, 2026

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: ***Resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2026.***

.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2026 of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MR. LONERGAN _____
_____ MRS. TRACE _____
_____ MRS. LEONARD _____

_____ MRS. WILSON _____
_____ MR. POOL _____
_____ MRS. STEWART _____

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2026 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2026.

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2026, of School District Number 117, Morgan and Greene Counties, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 18th day of February, 2026 (as supplemented by a notification of sale, the “*Resolution*”), did provide for the issue of General Obligation School Bonds (Alternate Revenue Source), Series 2026, of the District (the “*Series 2026 Bonds*”), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Series 2026 Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund – Series 2026” (the “*Bond Fund*”) for the repayment of the Series 2026 Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the Series 2026 Bonds otherwise payable from Pledged Taxes levied for the year 2026; and

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2026 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

Section 1. Abatement of Tax. The Pledged Taxes levied for the year 2026 in the Resolution are hereby abated in their entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2026 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 21, 2026.

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a true, correct and complete copy of the resolution adopted at the meeting of the Board held on the 21st day of October, 2026, and entitled:

RESOLUTION abating the taxes heretofore levied for the year 2026 to pay debt service on General Obligation School Bonds (Alternate Revenue Source), Series 2026, of School District Number 117, Morgan and Greene Counties, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of October, 2026.

Secretary, Board of Education

I. Consideration to approve Resolution that serious safety hazard continues to exist

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CONSENT ITEM

October 21, 2026

TO: Board of Education
FROM: Rick Cunningham
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 2026-2027”

MOVED BY: _____ Seconded: _____

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

Background Information:

CONSENT AGENDA ITEM

October 21, 2026

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to appoint a Delegate for the Joint Annual Conference

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the appointment of Teresa Wilson as Delegate for the 2026 Joint Annual Conference in Chicago 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

CONSENT AGENDA ITEM

October 21, 2026

TO: Board of Education
FROM: Steve Ptacek/Matt Moore
SUBJECT: Consideration to approve the 2026 IASB Resolutions Committee Recommendations for the Delegate

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the recommendations to the Delegate for the 2026 IASB Resolutions Committee Recommendations 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:

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
☐	☐	1. Tier II Pension Reform
☐	☐	2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
☐	☐	3. FOIA Safeguards

Resolutions that received a "Do Not Adopt" Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is timely appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a "Do Not Adopt" resolution is appealed, what is your board's direction as to whether the following resolutions:

- a) Should be reconsidered by the IASB Delegate Assembly; and
b) If reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
☐	☐	4a. School Meals and Fee Waiver Eligibility — should be reconsidered
☐	☐	4b. If reconsidered, should be adopted by the Delegate Assembly
☐	☐	5a. School Board Elections: Nominating Petition Signatures — should be reconsidered
☐	☐	5b. If reconsidered, should be adopted by the Delegate Assembly

2026 Resolutions Committee Report

For the 2026 Delegate Assembly on Saturday, November 21, 2026

Published September 8, 2026



September 2026

IASB School Board Members and Administrators,

This 2026 Resolutions Committee Report includes proposed resolutions to be acted upon at the annual meeting of the IASB Delegate Assembly, which will take place on **Saturday, November 21, 2026, at 11:45 a.m. in conjunction with the Joint Annual Conference at the Hyatt Regency, Grand Ballroom, in Chicago.** Please note changes to both the time and location of the Delegate Assembly.

For years, our members have expressed that the Delegate Assembly conflicts with other meaningful events at Conference. Following conversations with the IASB Resolutions Committee, staff, and Board of Directors, the decision was made to move the Delegate Assembly to the lunch hour and to provide lunch for delegates. The location change to the Grand Ballroom will allow additional space for delegates, as well as other board members who observe the Delegate Assembly. IASB hopes this change better serves its members. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

Through the Resolutions Process and Delegate Assembly, member districts provide critical direction for IASB to represent member interests before state and national policymakers. Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary is unable to attend. Once your board chooses a primary delegate, the district's roster manager should register them online with IASB in advance of the Delegate Assembly. Delegate registration is now open. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable.

This year delegates will vote on three proposed resolutions that received a recommendation of "Do Adopt" from the Resolutions Committee. Two other proposed resolutions received "Do Not Adopt" recommendations from the Resolutions Committee. The submitting districts have an opportunity to appeal that decision. If timely appealed, the IASB Constitution requires a two-thirds affirmative vote of the delegates present and voting at the Delegate Assembly for the appeal to be considered and voted upon.

Please discuss with your board the proposed resolutions to prepare your district's delegate to vote on behalf of your board. To guide these efforts, two documents are included in this report: *Guidance for Discussing IASB Resolutions* and *Local School Board Delegate Direction*.

Finally, I want to highlight the meaningful work done by the Resolutions Committee earlier this year in its annual review of the IASB Position Statements. This Resolutions Committee Report highlights opportunities to hear more about that work and ask questions about that process.

I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Alva Kreutzer, IASB Resolutions Chair and Vice President

New Time & Location!

Delegate Assembly

New Time: Saturday, November 21, 2026, 11:45 a.m.

New Location: Grand Ballroom, Ballroom Level, Hyatt East



Delegate Assembly Registration & Credentials for Attending Delegates

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.



Delegate Packet Pickup, Registrant Changes & Onsite Registrations

New Location: Grand Registration Desk

(Across from the Grand Ballroom, Ballroom Level, Hyatt East)

Friday, November 20
7:30 a.m. - 5 p.m.

Saturday, November 21
8:30 a.m. - 11:45 a.m.



Mark Your Calendars Delegate Assembly Webinars

The Governmental Relations team will host two webinars to help members prepare for the IASB Delegate Assembly. The webinars can be found on the IASB Events Calendar where you can also register to attend.

Delegate Assembly Overview: Resolutions and Logistics

Thursday, October 22, noon

Conference 2026: Your Questions Answered

Thursday, November 5, noon



Also new this year: Lunch will be provided to delegates pre-registered online; please register your delegate by **November 8** to ensure lunch availability.

We will try, but cannot promise, to provide lunch to delegates registered after November 8, including those who register on-site. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

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DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Tracie Sayre
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Resolutions Committee Report, Alva Kreutzer, Resolutions Committee Chair
 - a. Consent Agenda – Resolutions
 - i. Tier II Pension Reform
 - ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
 - iii. FOIA Safeguards
 - b. Appealed Resolutions
10. Adjournment

Resolutions for Consideration at the 2026 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2026 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



**CHAIR,
RESOLUTIONS**
IASB Vice President
Alva Kreutzer



IASB PRESIDENT
Tracie Sayre



**IMMEDIATE PAST
PRESIDENT**
Mark Harms



ABE LINCOLN
Jerry Bishoff



BLACKHAWK
Debra Stevenson



**CENTRAL ILLINOIS
VALLEY**
Dana Smith



CORN BELT
Alex Williams



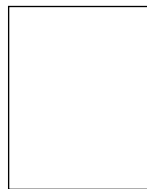
DUPAGE
James Blair



EGYPTIAN
Schannone Steinberger



ILLINI
Matt Titus



KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolutions,
the Resolutions Committee recommends **DO ADOPT**.

i. Tier II Pension Reform

ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

iii. FOIA Safeguards

The following resolutions received a “Do Adopt” recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates may pull a specific resolution from the consent agenda for discussion on the floor. If resolution(s) are not pulled from the consent agenda, they will be put forth together for one vote.

FINANCING OF PUBLIC EDUCATION – STATE

Tier II Pension Reform

Submitting District: Sycamore CUSD 427

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislative remedies, that at a minimum include the plan proposed in Senate Bill 1937 (104th General Assembly), to modernize the traditional Tier II pension system. Such legislation must ensure fiscal stability and workforce equity by enacting changes that:

- Fix the Automatic Annual Increase Formula: Replace the current capped Tier II formula with an annual adjustment that at minimum tracks the rate of inflation. This change ensures that baseline benefits keep proper pace with the actual cost of living, permanently eliminating the risk of a federal Safe Harbor violation.
- Align Pensionable Salary Limits and Calculations: Reduce the quantity of years used in the final average salary calculator and calibrate the maximum pensionable salary caps to the Social Security wage base. Such improvements establish long-term equity with federal retirement standards, preventing the deterioration of retirement security for career public servants.
- Reduce the Statutory Retirement Age: Lowers the standard retirement age for Tier II educators and educational support staff from 67 to an equitable and realistic age, such as age 65 with 10 years of service, or Age 62 with maximum years of service. This adjustment better reflects the true physical and mental demands of professions in education.

District Rationale: The State of Illinois implemented the Tier II pension system in 2011 to reduce unfunded liabilities. Today, Tier II educators and support staff constitute a rapidly growing segment of the state’s public school workforce, representing roughly 35% of Sycamore CUSD 427’s employees. Federal IRS law mandates a “Safe Harbor” rule requiring public retirement systems to provide a retirement benefit equal to or greater than what federal Social Security would provide for the same period of service. However, the current traditional Tier II pension formulas utilize simple interest and a strictly capped automatic annual increase of one-half of inflation or 3%, whichever is less. Because it relies on this non-compounding simple interest capped below true economic metrics, the traditional Tier II formula mathematically fails to keep pace with the compound interest calculations of inflation and Social Security, placing the state’s retirement systems on the verge of a catastrophic federal Safe Harbor violation over a standard career lifespan. If the traditional Tier II formula is formally deemed by federal regulators to violate the Safe Harbor rule, the Internal Revenue Service will mandate immediate enrollment in Social Security for all affected employees. Such a ruling would trigger an automatic, unfunded 6.2% employer payroll tax shift forced directly onto local school district operating budgets and local property taxpayers. To prevent this severe budgetary cliff, meaningful statutory intervention is required. Amending the traditional Tier II pension calculation to ensure the annual increase tracks inflation, or matches the greater of 3% simple interest or inflation, updates the benefit structure to reflect compounding macroeconomic realities. This direct statutory correction permanently lifts the baseline state pension above the federal Safe Harbor floor, executing a vital fiscal defense that actively shields local municipal operating budgets and property taxpayers from billions in combined federal tax penalties while ensuring the structural burden of compliance remains firmly on the State of Illinois. Beyond the financial math, the current Tier II statutory retirement age of 67 is an immense physical and mental ask for teachers, administrators, and essential school support personnel—including paraprofessionals, custodians, and bus drivers. Expecting public school employees to effectively manage modern classrooms, ensure student safety, and maintain complex school facilities well into their late sixties

accelerates professional burnout and directly undermines local district efforts to recruit and retain high-quality staff. Lowering the Tier II retirement age to a realistic standard is critical to securing a sustainable career lifespan and stabilizing the state's educational workforce pipeline. Furthermore, aligning maximum pensionable salary caps to establish long-term equity with federal retirement standards prevents the deterioration of benefits for career public servants. Enacting these traditional pension adjustments permanently satisfies federal IRS Safe Harbor requirements, values the dedication of public school employees, and ensures that public education remains a viable, high-quality career in Illinois.

Resolutions Committee Rationale: The Committee determined that there are increasingly more Tier II employees impacted each year and that failure to address the Safe Harbor provision has the potential to negatively impact both the school district as the employer, as well as its employees. Additionally, it was determined that districts need quality employees and the issues with the Tier 2 pension system are likely contributing to the teacher shortage. This resolution puts forth a framework for a reasonable and measured approach to such reform and allows for flexibility in resolving this issue.

 The Resolutions Committee recommends **DO ADOPT**.

FINANCING OF PUBLIC EDUCATION – STATE

Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

Submitting District: Mount Prospect SD 57

The following resolution is an amendment to an existing position statement. The portion of the proposed resolution in black and not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined in red is the proposed amendment to the existing Position Statement.

Current Position Statement 2.12:

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

Proposed Amendment to Position Statement 2.12 added to Current Position Statement 2.12 Be it resolved that the Illinois Association of School Boards shall further seek legislation establishing a uniform process for reporting delayed tax collections and distributions, determining financial losses incurred by taxing districts, and requiring timely reimbursement when tax monies are not collected or disbursed as required by State law. Such legislation should provide clear accountability measures, transparency in the reporting of delays, and an administrative process through which taxing districts may recover documented losses without the need for costly litigation.

District Rationale: Position 2.12 recognizes that school districts should be reimbursed when delays in tax collection or distribution cause financial losses. However, the position does not address how losses are calculated, how reimbursement is obtained, or what remedies are available when reimbursement is not provided. School districts should not be required to expend additional taxpayer resources pursuing legal action to recover funds lost as a result of delayed tax collection or distribution. Establishing a uniform statewide process for transparency, accountability, and reimbursement would strengthen existing policy while protecting students, taxpayers, and local communities from the financial consequences of delays beyond a district's control.

Resolutions Committee Rationale: The Committee determined that affected districts have lost a significant amount of money due to recent delays in local tax distribution in Cook County, and that it is desirable to establish a method by which affected school districts would be reimbursed. School districts rely on property taxes. When the County delays payment of those taxes, districts experience serious disruptions to cash flow and fiscal uncertainty. While the most recent occurrence of this issue happened in Cook County, there is potential for it to happen anywhere in the state. Having additional guidelines would be helpful to all districts should this problem occur in the future.

 The Resolutions Committee recommends **DO ADOPT**.

LOCAL-STATE-FEDERAL RELATIONS

FOIA Safeguards

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to the Illinois Freedom of Information Act (5 ILCS 140) to preserve public access to records while establishing reasonable safeguards against abusive, fraudulent, automated, or unduly burdensome requests by: (i) permitting public bodies to require reasonable verification that a requester is a real person submitting a valid request; (ii) authorizing limited identity verification

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when there is a reasonable basis to question the legitimacy of a request and ensure that the requester is within the state; (iii) clarifying standards for narrowing, batching, or denying requests that are duplicative, automated, harassing, or unduly burdensome; (iv) expanding authority for public bodies to recover reasonable costs associated with excessive staff time, data extraction, redaction, and review; and (v) strengthening protections for school districts against serial or bad-faith misuse of FOIA that diverts time, personnel, and public resources from student-centered operations.

District Rationale: Illinois school districts strongly support governmental transparency and public access to records. However, the current Illinois FOIA framework is increasingly being used in ways that exceed its intended purpose and create substantial operational burdens on school districts. In recent years, districts have experienced increased volumes of duplicative, automated, commercially motivated, anonymous, and bad-faith requests that consume disproportionate administrative and legal resources while providing limited public benefit.

Although Illinois law includes some safeguards for “recurrent requesters” (5 ILCS 140/3.2), “voluminous requests” (5 ILCS 140/3.6), and requests made for “commercial purposes” (5 ILCS 140/3.1), these provisions do not adequately address modern misuse of FOIA, including bot-generated requests, identity masking, serial harassment, or requests designed primarily to disrupt district operations.

Illinois recently amended FOIA to permit a public body to require a requester to verify that the requester is a real person when there is a reasonable belief the request was not submitted by a person, but the law expressly prohibits requiring identifying information to complete that verification. See 5 ILCS 140/3(j) (effective January 1, 2026). While this is a modest improvement, it remains insufficient to address fraudulent identities, impersonation, and coordinated misuse.

Other states provide stronger administrative safeguards while preserving public access:

- Virginia permits public bodies to require requesters to be citizens of the Commonwealth under Va. Code Ann. § 2.2-3704(A), limiting access to Virginia citizens and certain in-state media. “...all public records shall be open to citizens of the Commonwealth...”
- Tennessee permits records access to Tennessee citizens under Tenn. Code Ann. § 10-7-503(a)(2)(A). “...be open for personal inspection by any citizen of this state...”

- Delaware limits FOIA access to Delaware citizens under 29 Del. C. § 10003(a). “...Reasonable access to and reasonable facilities for copying of these records shall not be denied to any citizen.”
- Arkansas restricts access to Arkansas citizens under Ark. Code Ann. § 25-19-105(a)(1)(A). “ Except as otherwise specifically provided by this section or by laws specifically enacted to provide otherwise, all public records shall be open to inspection and copying, including without limitation copying through image capture, including still and moving photography and video and digital recording, by any citizen of the State of Arkansas during the regular business hours of the custodian of the records.”
- Connecticut authorizes denial of vexatious requests through its Freedom of Information Commission under Conn. Gen. Stat. § 1-206(b)(2). “...If the commission finds that a person has taken an appeal under this subsection frivolously, without reasonable grounds and solely for the purpose of harassing the agency from which the appeal has been taken, after such person has been given an opportunity to be heard at a hearing conducted in accordance with sections 4-176e to 4-184, inclusive, the commission may, in its discretion, impose against that person a civil penalty...”

Illinois should modernize its statute by preserving transparency while granting districts practical tools to manage abuse, recover costs, and prioritize educational operations without undermining legitimate public oversight.

Resolutions Committee Rationale: The Committee acknowledged the significant amount of district staff time expended statewide in responding to FOIA requests, particularly those recurring requests coming from the same person or organization and those coming from outside of the state or country. The Committee determined that this resolution allows IASB to build upon the work that is currently being done by legislators and continue to address this problem in a way that balances maintaining transparency with providing reasonable safeguards to prevent abuse and maintain the integrity of the FOIA process.



The Resolutions Committee recommends **DO ADOPT**.

Resolutions Eligible For Appeal at the 2026 Delegate Assembly



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

RESOLUTIONS ELIGIBLE FOR APPEAL

the below resolutions, the Resolutions Committee recommends ‘DO NOT ADOPT’

i. School Board Elections - Nominating Petition Signatures

ii. School Meals and Fee Waiver Eligibility

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

School Board Elections – Nominating Petition Signatures

Submitting District: Creve Coeur SD 76

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislative action to reduce nominating petition signature requirements for School Board Candidates from 50 voters or 10% of voters, whichever is less, to 25 voters or 5% of voters, whichever is less.

District Rationale: The current signature requirement for school board candidate nominating petitions, as outlined in Section 9-10 of the Illinois School Code (105 ILCS 5/9-10), creates an unnecessary barrier to entry for prospective candidates—particularly in smaller districts, rural communities, and districts experiencing high student mobility or lower levels of civic engagement.

Requiring a minimum of 50 signatures may discourage otherwise qualified individuals from seeking office due to the time and logistical burden of gathering signatures. This is especially notable when compared to other local elected offices, such as library or park district boards, which often require significantly fewer signatures.

Additionally, the requirement to gather in-person signatures may present logistical challenges for candidates with limited time or access to voters, further discouraging participation. These challenges are particularly relevant in districts like ours, where community engagement and access to voters can vary significantly.

Reducing the requirement to 25 voters, or 5% of voters, whichever is less, would:

Encourage a broader and more diverse pool of candidates, including working parents, community members, and emerging leaders

- Better align school board election requirements with those of other local governing bodies
- Remove an unnecessary procedural hurdle that does not meaningfully improve candidate quality or voter choice
- Maintain an appropriate level of demonstrated community support while increasing accessibility to the electoral process

This proposed change represents a practical step toward strengthening civic participation and improving access to local school board governance, while preserving the integrity of the candidate nomination process.

Resolutions Committee Rationale: The Committee determined that gathering 50 signatures is an important part of demonstrating that a prospective board member has the time and energy to serve on a school board and that 50 signatures is a reasonable threshold for being placed on the ballot. Additionally, given that the state recently moved up the dates for the signature collection timeframe, this process no longer happens during the coldest months of the year, making it more accessible for candidates.



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

School Meals and Fee Waiver Eligibility

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to Illinois law governing eligibility determinations for free and reduced-price school meals and school fee waivers to strengthen local school district authority to verify applicant eligibility, audit income documentation, investigate suspected fraudulent claims, and revoke benefits obtained through material misrepresentation, while preserving access for eligible students and protecting student dignity. Such amendments should authorize school districts to conduct reasonable audits of household applications, require supporting income documentation where fraud is suspected, establish clearer penalties for intentional misrepresentation, and provide districts with the authority to recover improperly waived fees or improperly granted benefits in cases of verified fraud.

District Rationale: Illinois school districts have a legal and moral responsibility to ensure that public assistance programs intended for financially eligible students are administered with integrity, consistency, and fairness. Free and reduced-price meal benefits and school fee waivers are essential supports for many students and families, but the effectiveness and credibility of these programs depend on ensuring that benefits are reserved for households that meet established income eligibility requirements.

Current Illinois law ties school fee waiver eligibility in many districts to federal meal eligibility standards and already permits limited verification of eligibility. However, the existing statutory framework provides insufficient local authority for districts to audit questionable applications, require additional income verification where fraud is suspected, or revoke benefits when material misrepresentation is confirmed. Illinois law currently requires districts using meal eligibility for fee waivers to follow federal verification rules under 7 CFR 245.6a, and districts operating an independent fee waiver process may verify eligibility no more than once per academic year. While this provides some verification authority, it does not sufficiently address intentional fraud, underreporting of income, falsified household composition, or repeated misuse of benefits.

Other states and federal administrative frameworks provide stronger mechanisms for eligibility verification and compliance oversight. Federal regulations governing school meal eligibility already require annual verification and mandatory verification of questionable applications. See 7 CFR § 245.6a. Some states expressly require income-based certification and documentation retention sufficient for audit and compliance review. Such models provide

clearer authority for districts to verify eligibility and review questionable claims than currently exists under Illinois' more limited fee waiver framework. Illinois should modernize its statutory framework to provide school districts with clearer authority to verify eligibility, audit suspicious applications, and address fraud in a way that protects taxpayer resources, preserves public trust, and ensures assistance reaches the students for whom it was intended.

Resolutions Committee Rationale: The Committee determined that there are currently sufficient systems in place at the state and federal levels to audit school meals and fee waiver eligibility. For students who apply for Free and Reduced Lunch, federal regulations already allow districts to audit for cause at any time and, as it relates to student fees at the state level, schools can already conduct an audit as a routine procedure once a year. Allowing additional audits and investigations could discourage students and families from applying for these programs at a time when such programs may be increasingly important to ensure food security for students. Additionally, the financial loss to the district due to potential fraud needs to be balanced with the potential cost and administrative time that would be spent by districts to investigate these cases, as well as the participation barriers that may be created to accessing these programs if districts continually request sensitive financial data from families. Given these concerns, it was determined that the current audit measures in place at the state and federal levels are reasonable and sufficient.



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

Guidance for Local Board Discussion and Voting at the 2026 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of IASB Resolution to Appointment and Direct a Delegate at the Delegate Assembly

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. School boards should also appoint a delegate and alternate delegate and determine how they wish to direct the delegate to vote at the 2026 Delegate Assembly. PRESS sample exhibit 2:120-E3, *Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly*, provides a template resolution that boards can customize and adopt to accomplish this. Additional details regarding sample board agenda items and motion language are noted below.

Discussion of Resolutions by the School Board

As noted above, IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

If using the PRESS sample resolution: *Discussion and Action on Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*

If not using the PRESS sample resolution: *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2026 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2026 IASB Delegate Assembly*, Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2026 IASB Delegate Assembly. The District should also consider appointing an alternate delegate in case the delegate cannot attend the Delegate Assembly. Sample motion language may read as follows:

Adoption of Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly (if using the PRESS sample resolution)

I move to adopt the *Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*. This resolution appoints [INSERT NAME] as the Board's Delegate and [INSERT NAME] as the Boards' Alternate Delegate to the 2026 IASB Delegate Assembly, and it gives the Delegate or Alternate Delegate the authority to vote on IASB resolutions at the 2026 Delegate Assembly [**CHOOSE THE APPLICABLE OPTION:** solely in accordance with the consensus of the Board on [INSERT DATE] [**OR**] with their independent discretion, based on the consensus of the Board on [INSERT DATE] and any discussions had on each resolution at the 2026 IASB Delegate Assembly].

Appointment of Delegate and Alternate Delegate (if not using the PRESS sample resolution)

1. I move that *[INSERT NAME]* be appointed the IASB Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.
2. I move that *[INSERT NAME]* be appointed the IASB Alternate Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly (if not using the PRESS sample resolution)

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]*.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2026 IASB Delegate Assembly.

I move that *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
☐	☐	1. Tier II Pension Reform
☐	☐	2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
☐	☐	3. FOIA Safeguards

Resolutions that received a "Do Not Adopt" Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is timely appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a "Do Not Adopt" resolution is appealed, what is your board's direction as to whether the following resolutions:

- a) Should be reconsidered by the IASB Delegate Assembly; and
- b) If reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
☐	☐	4a. School Meals and Fee Waiver Eligibility — should be reconsidered
☐	☐	4b. If reconsidered, should be adopted by the Delegate Assembly
☐	☐	5a. School Board Elections: Nominating Petition Signatures — should be reconsidered
☐	☐	5b. If reconsidered, should be adopted by the Delegate Assembly

Appendix





RULES OF THE IASB DELEGATE ASSEMBLY

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



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, current Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements will be published annually and distributed to Active Members within 120 days following the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution that has received a "Do Not Adopt" recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6.** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 2 shall not be considered.



ADVOCACY CORE VALUES

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

IASB is committed to an advocacy program that

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



POSITION STATEMENTS ANNUAL REVIEW OVERVIEW

The IASB Constitution charges the Resolutions Committee with annually reviewing Position Statements to determine whether they shall remain Position Statements, be amended, or be rescinded. Following the 2025 Delegate Assembly, there were 148 Position Statements. The volume of Position Statements made it difficult for members and staff to navigate, and questions have arisen as to the relevance of Position Statements passed decades ago. After discussions over time of the need for a thorough and comprehensive review of all Position Statements, the Resolutions Committee determined to complete this work in the spring of 2026. This consisted of five full Resolutions Committee meetings and three subcommittee meetings between January and April 2026.

In anticipation of this comprehensive review of Position Statements, a constitutional amendment was added by the Constitutional Review Committee in 2025 and approved by the Delegate Assembly, to clarify and strengthen the process for completing this Annual Review. Because the IASB Constitution did not require a vote from the Delegate Assembly to approve changes made by the Resolutions Committee, language was proposed to require the Board of Directors, in addition to the elected Resolutions Committee members, to approve the changes. Language was also added clarifying the timing for distribution of these changes to members. Additionally, the Resolutions Committee updated the rules to provide additional transparency in the process used to make these decisions.

To ensure that all members understand the changes that were made and the rationale for the changes, and to provide members with an opportunity to ask questions, IASB has made the following resources available.

- Division Meetings: All divisions were given the opportunity to have a pre-Division Meeting session to discuss the changes to the Position Statements. If your division chose to have this session, an IASB Governmental Relations staff member will be at your Division Meeting to facilitate a conversation on this topic.
- Website: Several resources have been added to the IASB website (<https://www.iasb.com/advocacy/delegate-assembly/position-statement-review-process>), including:
 - A timeline of the Annual Position Statement Review Process;
 - An Overview of the 2026 Position Statement work; and
 - A video recording explaining the 2026 Position Statement process and all of the changes to Position Statements.
 - A red-line copy and clean copy of all Position Statement changes approved by the IASB Resolutions Committee and the Board of Directors.
- Webinars: IASB will be hosting two webinars focused on the Delegate Assembly (see page 2 for additional information). While the focus of these webinars will be the Delegate Assembly, IASB staff will provide an overview of the Annual Position Statement Review Process and an opportunity for members to ask questions at each of the webinars.

Additional questions can be directed to the IASB Governmental Relations team at govrel@iasb.com.



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

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

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

CONSENT AGENDA ITEM

October 21, 2026

TO: Board of Education
FROM: Steve Ptacek/Matt Moore
SUBJECT: Consideration to approve DECA trips for 2026-2027 school year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves DECA program 2026-2027 trips 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

- DECA Sectionals- Moraine Valley Community College Palos Hills, IL 1/22/2027
- DECA State-Hyatt Regency O’Hare, Rosemont, IL 3/4/2027-3/6/2027 (overnight)
- DECA International- Anaheim, CA 4/17/2027-4/20/2027

Jacksonville High School DECA

DECA Sectionals

Date: January 22, 2027

Destination: Moraine Valley Community College, Palos Hills, IL

Sponsor Making Request: Niki Steckel

Organization: JHS DECA

Purpose of Trip:

Area DECA members will be competing in a variety of business areas such as accounting, human resources, entrepreneurship, hospitality and marketing. Members will be challenged to perform management functions and tasks in a role play/case study scenario. Local business leaders act as judges.

Mode of Transportation: Bus

Number of Students: 32

Cost to the District: \$0 Sectionals is paid through regional dues. Which is \$15 per student, paid by parents and DECA funds..

Chaperone: 2- Niki Steckel and Doug Moy

Projected Costs to District: \$

(Complete if applicable)

Transportation: \$ *District Transportation*

Motel Rooms: \$

Meals: \$

Registration Fees: \$

Other - Specify:

Projected Costs to DECA Activity Fund: \$480

(Complete if applicable)

Transportation: \$

Motel Rooms: \$0

Meals: Students pay \$25.00

Registration Fees: \$15 x 32= 480

Other - Specify:

APPROVED BY:

[Signature]
Principal

2/18/26
Date

Jacksonville High School DECA

DECA Illinois Career Development Conference (STATE)

Date: March 4- March 6, 2027

Destination: Hyatt Regency O'Hare, Rosemont, IL

Sponsor Making Request: Niki Steckel

Organization: JHS DECA

Purpose of the Trip:

Student members of Illinois DECA and their advisors come together to demonstrate their skills in both a written component such as an exam or report and an interactive component with an industry professional serving as a judge. Achievement for individual and team competitors as well as chapter successes are celebrated throughout the conference.

DECA's competitive events directly contribute to every member being college and career ready when they graduate from high school.

Mode of Transportation: To O'Hare: Bus to train station and train to Chicago
Home: Bus

Number of Participants: TBD students have to place in the top 5 of their competition at Sectionals and/or have a written event to qualify to go to State

Cost: \$5,700 paid by parents and DECA funds.

Chaperone: 2- Niki Steckel and Doug Moy

Projected Costs to District:\$0

(Complete if applicable)

Transportation: \$ *district bus to train station*
Motel Rooms: \$ *district bus picks up from train station*
Meals: \$
Registration Fees: \$
Other - Specify:

Projected Costs to DECA Activity Fund:\$ 5,700

(Complete if applicable)

Transportation: \$600.00 *Train tickets, "L" tickets*
Motel Rooms: \$2,600
Meals: Students pay \$25.00
Registration Fees: \$2,500
Other - Specify:

APPROVED BY:

Principal

[Signature]

9/18/26

Date

Jacksonville High School DECA

DECA International Career Development Conference

Dates: April 17- 20, 2027

Destination: Anaheim Convention Center, 800 W Katella Ave, Anaheim, CA

Sponsor Making Request: Niki Steckel

Organization: JHS DECA

Purpose of Trip:

The highlight of the year: 20,000 plus members, advisors, professionals, and alumni gather together to develop knowledge and skills for colleges and careers. Students will compete with either their written event or role play, against other students across the US and Internationally groups.

Mode of Transportation: TBD

Number of Participants: TBD have to place in the top 3 of their competition at State. .

Cost: \$ from district. DECA funds and students pay for the trip.

Chaperone: TBD

Projected Costs to District: \$0

(Complete if applicable)

Transportation: \$

Motel Rooms: \$

Meals: \$

Registration Fees: \$

Other - Specify:

*minimal students
"if" possibly
could be transportation
to and from Airport*

Projected Costs to DECA Activity Fund:

(Complete if applicable) per person

Registration: \$200

Transportation (flight): \$200 to \$600

Transportation for and from airport to hotel
appr. \$ 150.00

Hotel (\$400 per night x 6 nights) \$ 1560.00

Split between students

Meals (depends on hotel location)
appr. \$200.00

Entertainment (paid by students)
appr. \$200.00

APPROVED BY:

Principal



9/18/26
Date

JSD117

THE BOARD IS
IN CLOSED
SESSION

THANK YOU FOR YOUR PATIENCE

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

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

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

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

E. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

XIV. RETURN TO OPEN SESSION

XV. ACTION ITEMS

A. Consideration of Personnel Recommendations

157

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

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

Background Information:

PERSONNEL RECOMMENDATIONS – October 21, 2026

Resignation

- **Pam Hood**, Bus Monitor at Transportation Department, effective September 21, 2026.
- **Bernidean Mason**, Noon Supervisor at Eisenhower Elementary School, effective September 22, 2026.
- **Shelley Stone**, Special Education Paraprofessional at Crossroads Learning Center, effective October 9, 2026.
- **Molly Smith**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, effective September 25, 2026.
- **Trisha Maxwell**, Special Education Paraprofessional at South Elementary School, effective September 28, 2026.
- **Kayla Flowers**, Long Term Special Education Teacher at Eisenhower Elementary School, effective September 24, 2026.
- **Brianne Bailey**, Food Service employee at South Elementary School, effective October 30, 2026.

Retirement

- **Steve Ptacek**, Superintendent for the District, effective at the end of the 2026-2027 school year.
- **Shannon Keller**, 5th Grade Teacher at Eisenhower Elementary School, effective at the end of the 2029-2030 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Erica Helmich**, Kindergarten Teacher at North Elementary Teacher, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Tammy McCormick**, Special Education Paraprofessional at North Elementary School, effective October 2, 2026.

Employment – Licensed

- **Connie Johnson**, School Social Worker for the 2026-2027 school year, *Salary: MA/Step 1: \$52,983/per year*, contingent upon receipt and confirmation of required employment documentation, effective January 5, 2027.

Employment-Classified

- **Danielle Starks**, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to September 28, 2026.
- **Trisha Sipple**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 5, 2026.
- **Madison Davis**, Part-Time Special Education Paraprofessional at Illinois School for the Blind, *Salary: \$18.67 per hour for 4 hours per day*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 5, 2026.
- **Jeanne Waters**, Food service worker at Jacksonville High School, *Salary: \$15.50/per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to September 17, 2026.
- **Natalie Williams**, Noon Supervisor at Eisenhower Elementary School, *Salary \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 22, 2026.

Stipends

- **Amy Gillespie**, Geography Bowl at North Elementary School for the 2026-2027 school year, *Stipend: \$948.84, 2% on the base of \$47,442*, effective October 22, 2026.

- **Amanda Alred**, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *1st Semester: \$2,500.*
- **Abby Parks**, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *1st Semester: \$2,500.*
- **Kelly Maul**, Special Education Teacher at North Elementary School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend: \$2,000.*
- **Karmen Birdsell**, Geography Bowl at Washington Elementary School for the 2026-2027 school year, *Stipend: \$948.84, 2% on the base of \$47,442, effective October 22, 2026.*
- **Gina Lowe**, Geography Bowl at Washington Elementary School for the 2026-2027 school year, *Stipend: \$948.84, 2% on the base of \$47,442, effective October 22, 2026.*
- **Misty Eisfelder**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *\$5,000.*
- **Hayley Flowers**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *\$5,000.*
- **Nicole Loveless**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *\$5,000.*
- **Rachel Kaufmann**, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *\$5,000.*
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *\$5,000.*
- **Sabrina Dietz**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *Stipend pro-rated: \$4,470.97.*
- **Dan Carrie**, 8th Grade Girls Basketball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend revised to: \$4,269.78, 9% on the base of \$47,442, effective October 22, 2026.*
- **Eugene Link**, 7th Grade Girls Basketball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: \$4,269.78, 9% on the base of \$47,442, effective October 22, 2026.*
- **James Roesch**, 6th Grade Girls Basketball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend revised to: \$3,320.94, 7% on the base of \$47,442, effective October 22, 2026.*
- **Hayley Flowers**, Special Education Teacher at Eisenhower Elementary School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend: 2,000.*
- **Nicole Loveless**, Special Education Teacher at Eisenhower Elementary School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend: 2,000.*
- **Tammie Powell**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *Stipend: \$5,000.*
- **Pam Waggener**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *Stipend: \$5,000.*
- **Lisa Taylor Horton**, Geography Bowl at Murrayville-Woodson Elementary School for the 2026-2027 school year, *Stipend: \$948.84, 2% on the base of \$47,442, effective October 22, 2026.*

Leaves of Absence

- **Michael Cameron**, Physical Education Teacher at Jacksonville High School, requesting family medical leave and paternity leave from September 17, 2026 until October 1, 2026 (2 weeks).
- **Emmanuel Stamper**, Night Head Custodian at Jacksonville High School, requesting family medical leave from September 15, 2026 until December 15, 2026 (maximum of 12 weeks).
- **Emily McMillen**, Shuttle Driver at Transportation Department, requesting family medical leave on an intermittent basis from her position as driver from September 16, 2026 through October 14, 2026 (4 weeks).
- **Candice Thompson**, Special Education Paraprofessional at Lincoln Elementary School, requesting family medical leave on an intermittent basis from March 23, 2026 until March 23, 2027 (maximum of 12 weeks).

- **Amber Bunfill**, Special Education Paraprofessional at Jacksonville High School, requesting family medical leave from October 13, 2026 through November 30, 2026 (4 weeks).
- **Joseph Bye**, Custodian at North Elementary School, requesting family medical leave from November 24, 2026 through December 7, 2026 (2 weeks).
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, revising maternity leave and family medical leave to run concurrently from September 23, 2026 through January 3, 2027 (12 weeks).
- **Ragen Otten**, 2nd Grade Teacher at Eisenhower Elementary School, requesting family medical leave and maternity leave to run concurrently from February 16, 2027 to April 5, 2027 (6 weeks).
- **Tiffany Duncan**, Special Education Paraprofessional at Washington Elementary School, requesting family medical leave on an intermittent basis from September 1, 2026 until the end of the 2026-2027 school year for a maximum of 12 weeks.
- **Leslie Sparrow**, 7th Grade Math Teacher at Jacksonville Middle School, requesting family medical leave on an intermittent basis from October 12, 2026 until October 12, 2027 for up to a maximum of 12 weeks.

Long Term Substitutes

- **Adam Passmore**, Long-Term Substitute Physical Education Teacher at Jacksonville High School for the 2nd semester of the 2026-2027 school year, one year only.
- **Heather Rhea**, Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the remainder of the 2026-2027 school year, one year only, effective October 1, 2026.

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of JSSA Contract 2026-2029

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the negotiated JSSA contract 2026-2029 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

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of Administrator Contract for E English 2026-2029

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve E. English Administrator Contract for 2026-2029 as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of JSSA MOU: Bereavement Days

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JSSA MOU: Bereavement Days as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

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

SUBJECT: Section 5.2 Bereavement Days

WHEREAS, the Jacksonville Support Staff Association, IEA-NEA, hereinafter referred to as “JSSA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2026 through June 30, 2029;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties.
3. The parties agree to replace the current language in the contract Section 5.2 - Bereavement Language with the following language:

5.2 Bereavement Days

Employees shall be granted seven (7) paid days of Bereavement Leave per incident connected with the death of a spouse/domestic partner or child. Child defined as biological or adopted. The period to use these is within 13 months of the incident. (We fully acknowledge the devastating impact this loss can have and will set no limitations on the use of these days other than on district-restricted dates. Permission can still be requested for use on those dates. The reasoning for 13 months is to allow the use of a day on the anniversary of the incident, but use is not limited.)

In the event of a miscarriage experienced by an employee or the employee's spouse, civil union partner, or domestic partner, the employee shall be granted up to three (3) total paid days of Pregnancy Loss Leave per fiscal year. Additional absences related to the miscarriage may be charged to available sick leave in accordance with District policy. The District will require documentation from a physician or other licensed healthcare provider verifying the miscarriage. Any such documentation shall be maintained as confidential medical information. Pregnancy Loss Leave shall not accumulate from year to year and shall be available separately from sick leave and other bereavement leave provided under this section.

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

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

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

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

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

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

4. The parties hereby agree that, in the absence of written agreement to the contrary, the language of this MOU shall be included in the successor collective bargaining agreement between the parties as section 5.2.
5. This MOU contains the complete understanding of JSSA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ___ day of September 2026.

Jacksonville Support Staff Association (JSSA),
IEA/NEA

By: _____
Tammy Vincent, Co-President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of JSSA MOU: Special Education Paraprofessional Hourly Stipend

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JSSA MOU: Special Education Paraprofessional Hourly Pay Stipend of \$1.50/hour as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding made and entered into this 16th day of September, 2026, by and between the Board of Education of Jacksonville School District #117 (“Board” or “the District”) and Jacksonville Support Staff Association, IEA-NEA, (“JSSA”) (and collectively “the parties”).

W I T N E S S E T H:

WHEREAS, Board and JSSA are parties to a collective bargaining agreement covering the 2026 through 2029 school years (“the CBA”); and

WHEREAS, during the month of September 2026 the parties negotiated additional wage increases/stipend for special education paraprofessionals within the Association;

WHEREAS, the parties have reached agreement and the parties wish to memorialize the same herein.

NOW, THEREFORE, in consideration of the premises and the mutual promises, covenants, and agreements contained herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Section 1. Incorporation of Preambles. The parties hereby find that all of the recitals contained in the preambles to this Memorandum are full, true and correct and do incorporate them into this Memorandum by this reference.

Section 2. Revised Wages, 6.1. 6.1 of the Collective Bargaining Agreement shall be modified as follows:

2026-2029

For the 2026-2027, 2027-2028, 2028-2029 school years, special education paraprofessionals hourly wage rates will increase by \$1.50 per hour as a stipend, as long as, said paraprofessional remains in the special education paraprofessional role.

Section 4. Entirety of Agreement. This Memorandum constitutes the whole and entire agreement between the parties. Except as so amended, the Collective Bargaining Agreement between the parties shall remain in full force and effect. No prior agreement, negotiations, relationships, understanding, course of dealing, or usage forms any part of this Memorandum.

Section 5. Superiority. This Memorandum shall be read as superior to the Collective Bargaining Agreement between the parties on all matters addressed specifically herein. In the

event of direct and clear conflict between this Memorandum and the Collective Bargaining Agreement, this Memorandum shall control from its date of execution, and the Collective Bargaining Agreement shall control before the date of execution of this Memorandum.

Section 6. Execution. This Memorandum may be executed in counterparts, and any party herein may sign any counterpart. The Memorandum shall be effective when each party hereto shall have signed a counterpart, and a set of counterparts bearing the signatures of each party hereto shall constitute the Memorandum as fully as if all the parties shall have signed a single document.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum to be executed on the date first written above.

**BOARD OF EDUCATION OF
JACKSONVILLE SCHOOL DISTRICT #117**

By: _____
Its President

ATTEST:

Secretary

**JACKSONVILLE SUPPORT STAFF
ASSOCIATION, IEA/NEA**

By: _____
Its Co-President

ATTEST:

Co-President

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of JSSA MOU: JHS Attendance Secretary Calendar

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JSSA MOU: JHS Attendance Calendar to 9 Month Plus as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/Tami Stice
SUBJECT: Approval of Increase in Substitute Pay for Teachers/Paraprofessionals

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the daily rate increase for substitute teachers and paraprofessionals effective November 1, 2026 as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

Substitute Rate Increase

CURRENT

Sub Teacher rate: \$150.00 per day

Sub Paraprofessional rate: \$125.00 per day

Effective 11/1/2026

Any substitute teacher who continues in the same position for ten consecutive days shall be paid at the beginning Bachelor degree salary schedule rate beginning on the eleventh day in such position. Any substitute teacher who continues in the same position for thirty consecutive days shall be paid at the beginning step of the educational column that the substitute has satisfied beginning on the thirty-first day. A substitute may have occasional absences during his/her assignment and continue to receive these rates.

H. Consideration to approve MOUs: Dependent Coverage Health
Insurance Premiums/Insurance buyout bonus (JEA) (JSSA)
(Custodian/Maintenance) (Transportation)

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ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of JEA/JSSA/Transportation/Custodian & Maintenance MOU: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOUs with each of the unions for the \$1,000 bonus for Insurance buyout and dependent coverage health insurance premiums as presented.

MOVED BY: _____ Seconded: _____

YEA: **NAY:** **YEA:** **NAY:**

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

Background Information:

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

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

WHEREAS, the Jacksonville #117 Support Personnel, IEA-NEA (Bus Drivers), hereinafter referred to as "Association" and the Board of Education of Jacksonville School District #117, hereinafter referred to as "the Board," are parties to a collective bargaining agreement, hereinafter "CBA," effective July 1, 2025 through June 30, 2027;

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

NOW THEREFORE, the Jacksonville #117 Support Personnel, IEA/NEA (Bus Drivers) and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2027, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2026-2027 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2026, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the November 13, 2026 pay.
4. The parties further agree that during the 2026-2027 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to three (3) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 30, 2026 December 15, 2026
December 31, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the three (3) pay periods.

5. This MOU shall become null and void at the conclusion of the 2026-2027 school year.
6. This MOU contains the complete understanding of JEA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of October 2026.

Jacksonville #117 Support Personnel-Bus Drivers,
IEA/NEA

By: _____
James Phibbs, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

WHEREAS, the District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2026 through June 30, 2028;

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

NOW THEREFORE, the District #117 Support Personnel – Custodial/Maintenance, IEA-NEA and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2027, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2026-2027 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2026, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the November 13, 2026 pay.
4. The parties further agree that during the 2026-2027 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to three (3) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 30, 2026 December 15, 2026
December 31, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the three (3) pay periods.

5. This MOU shall become null and void at the conclusion of the 2026-2027 school year.
6. This MOU contains the complete understanding of the Association and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of October 2026.

District #117 Support Personnel-Custodial-
Maintenance, IEA/NEA

By: _____
Kevin Scott, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

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

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

WHEREAS, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as "JEA" and the Board of Education of Jacksonville School District #117, hereinafter referred to as "the Board," are parties to a collective bargaining agreement, hereinafter "CBA," effective August 11, 2026 through August 15, 2028;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2027, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2026-2027 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2026, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the November 13, 2026 pay.
4. The parties further agree that during the 2026-2027 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to three (3) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 30, 2026 December 15, 2026
December 31, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the three (3) pay periods.

5. This MOU shall become null and void at the conclusion of the 2026-2027 school year.
6. This MOU contains the complete understanding of JEA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of October 2026.

Jacksonville Educational Association (JEA),
IEA/NEA
By: _____
Samantha Gregory, Co-President
By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education
By: _____
Noel Beard, President
By: _____
Teresa Wilson, Secretary

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

SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

WHEREAS, the Jacksonville Support Staff Association, IEA-NEA, hereinafter referred to as "JSSA" and the Board of Education of Jacksonville School District #117, hereinafter referred to as "the Board," are parties to a collective bargaining agreement, hereinafter "CBA," effective July 1, 2026 through June 30, 2029;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2027, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2026-2027 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2026, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the November 13, 2026 pay.
4. The parties further agree that during the 2026-2027 school year, the Board shall have the right to utilize the money in the pool from those employees who opted out of medical coverage, to pay for employees covering dependents for up to three (3) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 30, 2026 December 15, 2026
December 31, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the three (3) pay periods.

5. This MOU shall become null and void at the conclusion of the 2026-2027 school year.
6. This MOU contains the complete understanding of JSSA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of October 2026.

Jacksonville Support Staff Association (JSSA),
IEA/NEA

By: _____

Tammy Vincent, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____

Noel Beard, President

By: _____

Teresa Wilson, Secretary

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Bus Drivers/Bus Monitors – Early Years Temporarily Paused Routes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Bus Drivers/Bus Monitors regarding bidding on the routes on the temporarily paused Early Years Routes as presented.

MOVED BY: _____ Seconded: _____

YEA: **NAY:** **YEA:** **NAY:**

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

Background Information:

MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
JACKSONVILLE #117 SUPPORT PERSONNEL ASSOCIATION, IEA/NEA (BUS DRIVERS)

SUBJECT: Early Years Temporarily Paused Routes

WHEREAS, the Jacksonville #117 Support Personnel, IEA-NEA (Bus Drivers), hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2025 through June 30, 2027;

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

NOW THEREFORE, the Jacksonville #117 Support Personnel, IEA/NEA (Bus Drivers) and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on May 31, 2027, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. This MOU applies to the current Early Years route drivers and monitors.
4. The parties hereby agree that the current Early Years drivers and monitors may bid on a route at the time of bidding and still maintain their mid-day routes while Early Years AM/PM routes are temporarily paused.
5. If/when the Early Years routes are restored those drivers and monitors can either go back to their full Early Years routes or stay on their current routes and give up their mid-day routes.
6. If the Early Years routes are temporarily paused again regardless of seniority, they will not be allowed to bump another driver or monitor again. They will be floaters until another route becomes available for bid.
7. This MOU contains the complete understanding of Jacksonville #117 Support Personnel – Bus Drivers and the Board.
8. This MOU may be modified only by written agreement of the parties.

Executed this ____ day of September 2026.

Jacksonville #117 Support Personnel-Bus Drivers,
IEA/NEA

By: _____
James Phibbs, President

By: _____

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

J. Consideration of/to open a revolving checking account for JMS athletics and increase balance in JHS revolving checking account for athletics

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ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to open a revolving checking account for JMS athletics and increase balance in JHS revolving checking account for athletics.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that JSD117 open a revolving checking account for JMS athletics to pay officials from and set the balance in the JMS and JHS athletic revolving accounts at \$3,000.00."

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

Background Information:

The business office currently writes checks for athletic officials. We receive the names of the officials and the dates of the events and then prepare the checks in advance. However, over the last couple of years, we have had an increasing number of officials back out of events at the last minute. When this happens, we are notified that the official has changed, the original check has to be voided in Skyward, and a new check has to be created within a very short amount of time.

We are trying to come up with a better way to handle this process so that we are not issuing and voiding so many checks, especially when it requires us to print replacement checks at the last minute.

I spoke with our auditor about JMS having a revolving account through a local bank, similar to what JHS currently has. Under this process, each school would write checks to pay the officials from its revolving checking account and then submit a reimbursement request to the Business Office so that the appropriate budgeted funds could be transferred back into the revolving account. The reimbursement form would be itemized by the official's name, amount paid, and account number so that we would still have the necessary information for 1099 reporting purposes.

I believe this would significantly reduce the number of checks the Business Office has to print and void. Each school could wait until the afternoon of the event to write the checks once they have a better idea of which officials will actually be working. In addition, any voided checks would be submitted to me at the end of the month along with the school's reconciled bank statement.

ACTION ITEM

October 21, 2026

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Consideration to purchase HMH Social Studies Middle School Collection for JMS

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the recommendation to purchase HMH Social Studies Middle School Collection by Houghton-Mifflin for \$98,123.88.

MOVED BY: _____ Seconded: _____

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

Background Information:

Jacksonville Middle School’s current Social Studies curriculum is up for adoption. The staff is extremely satisfied with their current product. A renewal of the online components and updated texts are needed.

Text Topics:

- 6th Gr. - World Civilizations
- 7th Gr. - United States History: Beginnings to 1877
- 8th Gr. - United States History: Civil War to Present

This quote includes:

- 6 years of print and digital access for students and teachers
- 1 Professional Learning opportunity for staff



Proposal #009708672
Prepared For
Jacksonville School Dist 117

Attention:
Kelly Zoellner
kzoellner@jsd117.org

For the Purchase of:
HMH Social Studies Middle School Collection

Prepared By
Amy L Waller
amy.waller@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Kelly Zoellner
kzoellner@jsd117.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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HMH Confidential and Proprietary

009708672 Sold:0000355738 Ship:0000355738

Page 1 of 4

Please submit this form with your purchase order

Proposal for Jacksonville School Dist 117

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>HMH Social Studies Middle School Collection Grades 6-8</u>						
Student Digital Licenses						
1868159	9780358943884 Social Studies Middle School Collection Student License Grades 6-8 6 Year	\$141.00	700	\$98,700.00	\$9,870.00	\$88,830.00
	Includes: Middle School Digital Student Resources 6 Year Implementation Success					
	Student license includes access to World Civilizations, World Geography, United States History & Civics.					
Total for Student Digital Licenses		\$88,830.00				
Teacher Digital Licenses						
1868307	9780358944065 Social Studies Middle School Collection Teacher License Grades 6-8 6 Year	\$463.50	11	\$5,098.50	\$5,098.50	
	Includes: Middle School Digital Teacher Resources 6 Year Access to Teacher's Corner					
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
1655775	9780544917927 World Civilizations Teacher Guide Bundle	\$203.30	8	\$1,626.40	\$162.64	\$1,463.76
1655428	9780544912762 United States History: Beginnings to 1877 Teacher Guide Bundle	\$203.30	8	\$1,626.40	\$162.64	\$1,463.76
1655770	9780544917873 United States History: Civil War to the Present Teacher Guide Bundle	\$203.30	8	\$1,626.40	\$162.64	\$1,463.76
Total for A la Carte Items Available for Purchase		\$4,391.28				
<u>Total for HMH Social Studies Middle School Collection Grades 6-8</u>		\$93,221.28				
<u>Professional Services - Social Studies (MS)</u>						
Implementation Success Plan						
1865682	9780358926450 Social Studies Middle School Collection Getting Started Live Online Grades 6-8 2-Hour	\$800.00	1	\$800.00	\$800.00	
	This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed.					
	Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.					
1873728	9780358972440 Social Studies Middle School Collection Leader Success Live Online 1-Hour	\$400.00	1	\$400.00	\$400.00	
	During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.					
Total for Implementation Success Plan		\$0.00				
Coaching						
1815084	9780358609803 HMH Professional Learning Live Online Course and Coaching Grades K-12	\$4,200.00	1	\$4,200.00		\$4,200.00
	The Live Online Course and Coaching professional learning offering provides an ongoing learning experience to help teachers deepen the impact of instruction. Whether aligned to an HMH program or not, participants will focus on specific instructional practices and strategies to progress student learning. Choose from a variety of modules that can be delivered independently or					

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Kelly Zoellner
kzoellner@jsd117.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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HMH Confidential and Proprietary

009708672 Sold:0000355738 Ship:0000355738

Page 2 of 4

Please submit this form with your purchase order

Proposal for Jacksonville School Dist 117

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
as part of a series. Includes planning time and six, one-hour shared learning sessions that can be delivered over time to meet your instructional needs.						
Total for Coaching		\$4,200.00				
<u>Total for Professional Services - Social Studies (MS)</u>		\$4,200.00				

<i>Total Savings:</i>	\$15,456.42
<i>Subtotal Purchase Amount:</i>	\$97,421.28
<i>Shipping & Handling:</i>	\$702.60
<i>Total Cost of Proposal (PO Amount):</i>	\$98,123.88

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Kelly Zoellner
kzoellner@jsd117.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Total Cost of Proposal (PO Amount): \$98,123.88

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Jacksonville School Dist 117 211 W STATE ST JACKSONVILLE, IL 62650-2001	Sold to: Jacksonville School Dist 117 211 W STATE ST JACKSONVILLE, IL 62650-2001
--	--
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>



Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Kelly Zoellner
 kzoellner@jsd117.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
60334	09/25/2026	JOSTENS INC	JHS GOLD TRACK PINS REF: 043266	-117.20
60335	09/02/2026	BEST WESTERN	TROY HOTEL FOR AWAY TOURNEY	999.00
60336	09/02/2026	DUG OUT CLUB	SOAP FOR LOCKER ROOM AND FIELD HOUSE	90.00
60337	09/02/2026	GAME ONE	UNIFORMS	112.61
60338	09/02/2026	JHS CROSS COUNTRY	DISCOUNT CARDS	684.00
60339	09/02/2026	PRODUCTION XPRESS	MEDALS AND PLAQUES	262.89
60340	09/02/2026	VARSITY SPIRIT FASHI	JACKETS AND BAGS	2,174.20
60341	09/11/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR JHS SOFTBALL BUNDT CAKE	3,895.00
60342	09/11/2026	COOPER, ALEXANDRA	SENIOR CLASS BREAKFAST: WALMART & CASEY'S	164.49
60343	09/11/2026	DAVIDSMEYER, KRISTEN	CANDY	51.40
60344	09/11/2026	ENGLISH, EMILY	REIMBURSEMENT FOR M/W 5th grade and Beddingfield supplies: Dollar general	68.85
60345	09/11/2026	FULSCHER, DAN	WRESTLING ASSIGNER FEE	110.00
60346	09/11/2026	GROUND, MARK	REIMBURSEMENT FOR FOOTBALL MEALS AND PHYSICALS	223.33
60347	09/11/2026	HALL, BREXTON	JHS B. SOCCERMEALS AND BOWLING	785.88
60348	09/11/2026	HALL, CHRISTINE	CONCESSION REIMBURSEMENT (MEAT)	88.13
60349	09/11/2026	OWENS, BRITTANY	BOWS AND GLITTER CHEER	41.57
60350	09/11/2026	SCREEN TEK 1	T-SHIRTS	471.00
60351	09/11/2026	SECTION 13 FFA	SECTIONAL FFA	412.00
60352	09/11/2026	TURNER, ASHLEY	REIMBURSEMENT FOR DANCE BOWS	137.62
60353	09/11/2026	VANBEBBER, BRECK	SHOES FOR ATHLETES	142.29
60354	09/11/2026	GREAT AMERICAN INSUR	FFA	133.00
60355	09/14/2026	ILLINOIS COLLEGE	LUNCHES FOR IC WORKSHOP	110.00
60356	09/15/2026	DYER, MARK	REIMBURSEMENT FOR FFA SNACKS	87.57
60357	09/15/2026	JWCC AG ALUMNI	PAYMENT FOR LIVESTOCK JUDGING CONTEST	130.00
60358	09/15/2026	SECTION 13 FFA	LTS DINNER FOR 13	130.00
60359	09/15/2026	TAP PROGRAM	MURRAYVILLE - (15) COLOR COPIES \$1.00 EA = \$15.00 (2) LAMINATED POSTERS \$18.00 EA = \$36.00	51.00
60360	09/15/2026	THEATRICAL RIGHTS WO	LICENSINGS FEE - THE ADDAMS FAMILY SCHOOL EDITION FOR: MAR 19, 2027 - MAR 21, 2027	1,875.00
60360	09/15/2026	THEATRICAL RIGHTS WO	PRODUCTS REHERSAL TRACKS - THE ADDAMS FAMILY SCHOOL EDITION FOR:MAR 19, 2027 - MAR 21, 2027	300.00
60361	09/15/2026	WALSWORTH	CUSTOMER # 010026 JHS JOB# 6116800-2026 - YEARBOOKS	19,769.57
60362	09/15/2026	WALSWORTH	CUSTOMER: # 10026 JOB #7-11680-0 JHS YEARBOOKS (2027) FIRST DPOSIT	3,430.00
60363	09/18/2026	GAME ONE	JERSEY REPLACEMENTS FOR SOCCER	77.98
60363	09/18/2026	GAME ONE	PORT AUTHORITY BLACK TOP	948.19
60364	09/18/2026	IAVAT	DUES FOR JHS FFA	225.00
60365	09/18/2026	NOLEN SERVICES, INC.	1/2 PORTA POTTY RENTAL	88.41

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
60366	09/18/2026	OUTBREAK DESIGNS	LINEMAN SHIRTS		365.00
60366	09/18/2026	OUTBREAK DESIGNS	SHIRTS		1,549.00
60366	09/18/2026	OUTBREAK DESIGNS	CHOIR APPERAL		551.50
60366	09/18/2026	OUTBREAK DESIGNS	SHIRTS		430.00
60367	09/18/2026	SECTION 13 FFA	SECTIONAL FFA DUES AND FEES		412.00
60368	09/18/2026	SPRINGFIELD PEPSI-CO	ORDER FOR CONCESSIONS		282.50
60369	09/18/2026	ZANG, JON (JHS)	PEDIALYTE REIMBURSEMENT		33.96
60370	09/22/2026	DILLARD, LESLEY	JHS VOLLEYBALL TOURNEY 6 MATCHES		150.00
60371	09/22/2026	GIBSON, CATHY	12 TOURNAMENT MATCHES WORKED FOR JHS VOLLEYBALL		300.00
60372	09/22/2026	HELMICH, ERICA	8 TOURNAMENT MATCHES WORKED FOR JHS VOLLEYBALL		200.00
60372	09/25/2026	HELMICH, ERICA	8 TOURNAMENT MATCHES WORKED FOR JHS VOLLEYBALL		-200.00
60373	09/22/2026	ILLINOIS COLLEGE	IC RENTAL FOR VOLLEYBALL		655.00
60374	09/22/2026	KELLER, SHANON	TOURNEY WORKER 12 MATCHES FOR JHS		300.00
60375	09/22/2026	OUTBREAK DESIGNS	SHIRTS		1,538.00
60376	09/22/2026	SIMS, AMIE	JHS VOLLEYBALL 1TOURNEY WORKER 8 MATCHES		200.00
60377	09/22/2026	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTUION MEETING		8.99
60378	09/22/2026	VAN AKEN, RYAN (JHS)	TROPHY MAILING		34.19
60379	09/22/2026	WILSON, MADISON	8 TOURNAMENT MATCHES WORKED FOR JHS VOLLEYBALL TOURNAMENT		200.00
60380	09/22/2026	HELMICH, ERICA	8 TOURNAMENT MATCHES WORKED FOR JHS VOLLEYBALL		200.00
60381	09/25/2026	CHELSVIG, JIM	REIMBURSEMENT FOR WALMART - HOMECOMING SUPPLIES		77.03
60382	09/25/2026	CITY OF JACKSONVILLE	DEPOSIT FOR JACKSONVILLE PAVILLION - HOMECOMING DANCE		200.00
60383	09/25/2026	DYER, MARK	REIMBURSEMENT FOR FFA SNACKS, INTERVIEWS, VISITORS, & LIVE STOCK JUDGING		104.79
60384	09/25/2026	DYER, MARK	REIMBURSEMENT - RODEO TICKET FOR NATIONAL CONVENTION		450.00
60385	09/25/2026	JACKSONVILLE SCHOOL	TRANSFERRING FUNDS FROM JMS ACT #988 TO JMS ACT #973		19,584.86
60386	09/25/2026	PRODUCTION XPRESS	JHS HOMECOMING TICKETS - JHS STUDENT GOVERNMENT		95.50
60387	09/25/2026	SPRINGFIELD PEPSI-CO	JMS - PEPSI ORDER - PAID BY PEP CLUB JMA ACT #984		1,790.30
60388	09/26/2026	BMO CORPORATE MASTER	DISCOUNT CARD PAYMENT		1,854.00
60388	09/26/2026	BMO CORPORATE MASTER	FOOTBALL SUPPLIES		123.63
60388	09/26/2026	BMO CORPORATE MASTER	WEISSMAN: PERFORMANCE COSTUMES		455.85
60388	09/26/2026	BMO CORPORATE MASTER	TOP GOLF FOR NATIONAL CONVENTION		531.50
60388	09/26/2026	BMO CORPORATE MASTER	HEMS FOR 8TH GRADE		106.59
60388	09/26/2026	BMO CORPORATE MASTER	TRANSFER EXPRESS		715.25
60388	09/26/2026	BMO CORPORATE MASTER	UNDERWEAR		150.14
60388	09/26/2026	BMO CORPORATE MASTER	GOLF		110.00
60388	09/26/2026	BMO CORPORATE MASTER	NINJA TRANSFERS		1,258.48
60389	09/30/2026	HICKOX, GARY	SCOREBOOK, AWARDS, REIMBURSEMENT FOR JHS		172.01

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
			VOLLEYBALL		
60390	09/30/2026	PRODUCTION XPRESS	awards/metals		586.13
60391	09/30/2026	VARSITY SPIRIT FASHI	uniforms		455.90
60392	09/30/2026	JHS CAFETERIA	HOCO CUPS		24.00
60393	09/30/2026	VANBEBBER, BRECK	CONCESSION START UP		275.00
			REIMBURSEMENT		
Totals for checks					74,483.88

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	74,483.88	74,483.88
***	Fund Summary Totals ***	0.00	0.00	74,483.88	74,483.88

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

LOC	Account Level Description	September 2026-27	September 2026-27	September 2026-27	September 2026-27
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-478.13	0.00	0.00	-478.13
856	ACTV INTEREST LIAB	-1,940.90	0.00	0.00	-1,940.90
857	ACTV INT ON INVESTMENTS LIAB	-21,393.62	243.61	0.00	-21,637.23
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV TAP LIAB	-11,969.20	1,009.94	2,881.09	-10,098.05
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-717.00	100.00	0.00	-817.00
875	ACTV EISENHOWER SCH LIAB	-5,553.73	0.00	0.00	-5,553.73
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	-5,389.83	0.00	0.00	-5,389.83
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	-10,793.75	250.00	119.85	-10,923.90
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	0.00	36.00	0.00	-36.00
890	ACTV SOUTH SCHOOL LIAB	-11,963.90	18.51	0.00	-11,982.41
893	ACTV WASHINGTON PEPSTI LIAB	0.00	0.00	0.00	0.00
894	ACTV WASHINGTON SCH LIAB	-6,141.08	375.00	0.00	-6,516.08
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-19,200.62	217.20	922.82	-18,495.00
901	ACTV JHS BASEBALL LIAB	-1,260.95	0.00	0.00	-1,260.95
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-3,618.97	4,465.00	41.57	-8,042.40
904	ACTV JHS CROSS CNTRY LIAB	-3,041.85	2,377.30	3,093.59	-2,325.56
905	ACTV JHS FCA LIAB	-3.14	88.41	88.41	-3.14
906	ACTV JHS FOOTBALL LIAB	-8,638.18	1,971.69	712.29	-9,897.58
907	ACTV JHS BOYS' BASKETBALL LIAB	-10,613.38	11.69	0.00	-10,625.07
908	ACTV JHS BB THNKG TRNY LIAB	-13,281.08	0.00	0.00	-13,281.08
909	ACTV JHS GIRL'S BASKETBL LIAB	-7,109.43	11.69	0.00	-7,121.12
910	ACTV JHS GIRLS SOCCER LIAB	-11,640.25	421.69	0.00	-12,061.94
911	ACTV JHS GIRLS TENNIS LIAB	-2,758.30	0.00	0.00	-2,758.30
912	ACTV JHS GIRLS TRACK LIAB	-4,387.42	0.00	0.00	-4,387.42
913	ACTV JHS GOLF LIAB	-5,762.60	2,322.00	1,060.80	-7,023.80
914	ACTV JHS BOYS SOCCER LIAB	-19,485.62	2,910.69	1,285.89	-21,110.42
915	ACTV JHS SOFTBALL LIAB	-272.26	0.00	0.00	-272.26
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-2,379.19	0.00	0.00	-2,379.19
919	ACTV JHS BOYS TRACK LIAB	-4,118.06	0.00	0.00	-4,118.06
920	ACTV JHS VOLLEYBALL LIAB	-4,092.01	7,698.70	3,143.02	-8,647.69
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-15,083.70	11.69	0.00	-15,095.39
923	JHS SWIMMING GIRLS	-1,568.88	0.00	0.00	-1,568.88
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	-2,867.88	0.00	164.49	-2,703.39
935	ACTV JHS FFA LIAB	-29,780.15	133.00	1,566.86	-28,346.29
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-996.76	0.00	0.00	-996.76
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	2,000.00	0.00	-14,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,489.78	0.00	0.00	-10,489.78
940	ACTV JHS BAND LIAB	-886.97	0.00	0.00	-886.97
941	ACTV JHS CHOIR LIAB	-3,432.81	0.00	110.00	-3,322.81

LOC	Account Level Description	September 2026-27	September 2026-27	September 2026-27	September 2026-27
942	ACTV JHS SCHOLASTIC BOWL LIAB	-174.96	0.00	551.50	376.54
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	-16,332.78	0.00	2,175.00	-14,157.78
954	ACTV JHS AG FARM LIAB	-40,194.55	0.00	1,049.00	-39,145.55
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-152.62	0.00	0.00	-152.62
957	ACTV JHS N'TNL HONOR SOC LIAB	-868.68	0.00	0.00	-868.68
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-40,764.18	0.00	23,655.42	-17,108.76
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	715.25	0.00	396.53	1,111.78
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
973	ACTV JMS GIRLS WRESTLING	0.00	19,584.86	0.00	-19,584.86
974	ACTV JMS FFA	-3,218.52	0.00	0.00	-3,218.52
975	ACTV JT BAND/CHORUS LIAB	-16,493.14	1,290.71	1,538.00	-16,245.85
976	ACTV JT CHEERLEADING LIAB	-1,540.14	308.80	455.90	-1,393.04
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	-3,485.29	0.00	150.14	-3,335.15
982	ACTV JT LOUNGE LIAB	-179.56	0.00	0.00	-179.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-11,397.48	487.91	1,896.89	-9,988.50
985	ACTV JT POM PON LIAB	-14,044.10	2,131.00	3,860.82	-12,314.28
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-7,149.84	0.00	0.00	-7,149.84
988	ACTV JT TOURNAMENT LIAB	-81,750.62	1,020.00	21,394.99	-61,375.63
989	ACTV JT YEARBOOK LIAB	-502.25	35.00	0.00	-537.25
990	ACTV JMS Baseball	-396.32	120.00	0.00	-516.32
991	ACTV JMS SOFTBALL	-8,411.67	0.00	3,895.00	-4,516.67
992	ACTV JMS THEATRE	-3,556.66	0.00	0.00	-3,556.66
993	ACT VETERENS DAY	-16.00	0.00	0.00	-16.00
994	ACTV JMS FOOTBALL	-6,572.89	0.00	0.00	-6,572.89
995	ACTV JMS RAINBOW REVOLUTION	-846.93	0.00	8.99	-837.94
996	ACTV JMS ASL	-51.86	0.00	0.00	-51.86
997	ACTV JMS FCA	-79.69	0.00	0.00	-79.69
---		-555,626.46	51,652.09	76,218.86	-531,059.69
Grand Liability Totals		-555,626.46	51,652.09	76,218.86	-531,059.69

Number of Accounts: 103

Account Number		2026-27	September 2026-27	2026-27 FYTD Acti	Unexpended Balanc
	FUNC	Original Budget			
10E--- 1100 ---- --	REGULAR EDUCATION	474,046.00	13,727.88	122,965.70	351,080.30
10E--- 1110 ---- --	ELEMENTARY	7,773,625.00	562,991.05	1,735,930.93	6,037,694.07
10E--- 1120 ---- --	JUNIOR HIGH	3,420,540.00	261,092.34	795,339.32	2,625,200.68
10E--- 1125 ---- --	PRE-K PROGRAM	992,034.00	80,968.05	241,078.08	750,955.92
10E--- 1130 ---- --	HIGH SCHOOL	3,976,432.00	289,937.89	919,008.05	3,057,423.95
10E--- 1200 ---- --	SPECIAL EDUCATION	8,655,711.00	719,515.25	2,058,883.38	6,596,827.62
10E--- 1202 ---- --	TRAINABLE MENTALLY HANDICAPPED	3,500.00	0.00	3,060.00	440.00
10E--- 1203 ---- --	EDUCABLE MENTALLY HANDICAPPED	12,200.00	0.00	314.14	11,885.86
10E--- 1205 ---- --	LEARNING DISABILITIES	2,200.00	375.46	758.80	1,441.20
10E--- 1207 ---- --	HARD OF HEARING	1,095.00	0.00	0.00	1,095.00
10E--- 1208 ---- --	DEAF	155,000.00	0.00	760.00	154,240.00
10E--- 1212 ---- --	BEHAVIORAL/EMOTIONAL DISORDER	1,100.00	20.92	20.92	1,079.08
10E--- 1216 ---- --	AUTISM	6,000.00	45.08	1,445.20	4,554.80
10E--- 1220 ---- --	CROSS CATEGORICAL	2,700.00	8,190.71	8,190.71	-5,490.71
10E--- 1250 ---- --	TITLE I	943,663.00	68,191.39	233,954.37	709,708.63
10E--- 1400 ---- --	VOCATIONAL PROGRAMS	94,344.00	2,200.75	16,695.74	77,648.26
10E--- 1401 ---- --	AGRICULTURAL	1,500.00	1,013.30	1,123.30	376.70
10E--- 1407 ---- --	BUSINESS	291,694.00	20,930.78	67,485.78	224,208.22
10E--- 1421 ---- --	HOME EC OCCUPATIONS	155,543.00	12,852.53	36,426.91	119,116.09
10E--- 1446 ---- --	CONSTRUCTION TRADES	244,024.00	18,868.50	55,046.61	188,977.39
10E--- 1447 ---- --	MECHANIC TRADES	67,232.00	6,247.87	16,973.58	50,258.42
10E--- 1500 ---- --	INTERSCHOLASTIC PROGRAM	1,027,624.00	106,879.45	197,472.41	830,151.59
10E--- 1600 ---- --	SUMMER SCHOOL PROGRAMS	1,000.00	0.00	1,925.28	-925.28
10E--- 1650 ---- --	GIFTED	69,660.00	9,030.69	20,440.07	49,219.93
10E--- 1700 ---- --	DRIVER'S ED PROGRAM	86,263.00	8,684.08	19,304.81	66,958.19
10E--- 1800 ---- --	BILINGUAL PROGRAMS	39,000.00	1,093.40	4,080.50	34,919.50
10E--- 1912 ---- --	SP ED PRIV TUITION K-12	868,000.00	39,438.48	183,676.13	684,323.87
10E--- 2113 ---- --	SOCIAL WORK	359,975.00	15,714.83	71,715.06	288,259.94
10E--- 2120 ---- --	GUIDANCE SERVICE	984,810.00	91,250.44	234,164.13	750,645.87
10E--- 2130 ---- --	HEALTH SERVICES	634,605.00	56,002.16	149,356.74	485,248.26
10E--- 2140 ---- --	PSYCHOLOGICAL SERVICE	616,593.00	49,699.66	161,547.27	455,045.73
10E--- 2150 ---- --	SPEECH PATHOLOGY & AUDIOLOGY	850,772.00	64,709.22	186,649.58	664,122.42
10E--- 2190 ---- --	OTHER SUPPORT SERVICES	87,346.00	10,360.64	11,446.23	75,899.77
10E--- 2210 ---- --	IMPROVEMENT OF INSTRUCTION SER	634,601.00	50,814.68	164,522.62	470,078.38
10E--- 2220 ---- --	MEDIA SERVICE	225,829.00	14,701.91	44,481.50	181,347.50
10E--- 2225 ---- --	COMPUTER INSTRUCTION	919,646.00	52,148.38	222,858.19	696,787.81
10E--- 2230 ---- --	ASSESSMENT AND TESTING	177,136.00	0.00	104,640.00	72,496.00
10E--- 2300 ---- --	SUPPORT SERVICES GEN ADMIN	0.00	0.00	20.99	-20.99
10E--- 2310 ---- --	BOARD OF EDUCATION SERVICE	237,934.00	3,242.66	19,363.95	218,570.05
10E--- 2320 ---- --	SUPERINTENDENT OFFICE	299,481.00	24,804.66	76,717.18	222,763.82
10E--- 2330 ---- --	SPECIAL AREA ADMIN SERV	423,180.00	36,718.45	106,429.44	316,750.56
10E--- 2366 ---- --	JUDGEMENT OR SETTLEMENT	10,000.00	0.00	899.91	9,100.09
10E--- 2410 ---- --	PRINCIPAL OFFICE	2,632,263.00	210,939.21	648,227.79	1,984,035.21
10E--- 2510 ---- --	DIRECTOR OF BUSINESS	147,761.00	11,785.55	34,843.60	112,917.40
10E--- 2520 ---- --	FISCAL SERVICES	351,755.00	12,886.73	61,114.13	290,640.87
10E--- 2540 ---- --	OPERATION & MAINTENANCE	60,998.00	1,549.55	55,720.70	5,277.30
10E--- 2550 ---- --	TRANSPORTATION SERVICE	7,881.00	542.95	2,029.16	5,851.84
10E--- 2560 ---- --	FOOD SERVICE	1,719,112.00	150,741.60	295,239.09	1,423,872.91
10E--- 2561 ---- --	DIRECTOR OF FOOD SERVICE	110,657.00	9,234.71	27,224.09	83,432.91
10E--- 2563 ---- --	FOOD DELIVERY SERVICE	5,700.00	0.00	74.32	5,625.68
10E--- 2574 ---- --	COPY SERVICE	1,500.00	0.00	0.00	1,500.00
10E--- 2610 ---- --	CENTRAL SUPPORT SERVICES	214,345.00	17,615.83	52,760.12	161,584.88
10E--- 2640 ---- --	HUMAN RESOURCE	336,524.00	22,432.55	67,686.03	268,837.97
10E--- 3000 ---- --	COMMUNITY SERVICES	3,245.00	18,690.00	18,690.00	-15,445.00
10E--- 3700 ---- --	NONPUBLIC SCHOOL PUPILS SERV	130,309.00	8,516.37	27,965.10	102,343.90
10E--- 3800 ---- --	HOME/SCHOOL SERVICE	681,989.00	46,856.98	132,209.05	549,779.95
10E--- 4120 ---- --	PAY FOR SPEC ED PROGRAMS	910,954.00	75,838.09	258,457.11	652,496.89

Account Number		2026-27	September 2026-27	2026-27 FYTD Acti	Unexpended Balanc
	FUNC	Original Budget			
10E--- 4170 ---- --	COMMUNITY COLLEGE	12,500.00	0.00	0.00	12,500.00
10E--- 4220 ---- --	SP ED TUITION IN STATE GOV	1,077,872.00	116,915.91	318,934.89	758,937.11
10E--- 8410 ---- --	GASB 87	84,811.00	43,539.00	43,539.00	41,272.00
10E--- 8510 ---- --	GASB 87 INTEREST	7,973.00	4,245.00	4,245.00	3,728.00
1-----	EDUCATION	44,325,787.00	3,454,793.57	10,346,132.69	33,979,654.31
20E--- 2533 ---- --	ARCHITECTURE DEVELOPEMENT	2,000.00	15,619.93	15,893.97	-13,893.97
20E--- 2535 ---- --	BUILD ACQUSTION	8,000.00	572.00	1,573.00	6,427.00
20E--- 2540 ---- --	OPERATION & MAINTENANCE	4,861,360.00	487,776.53	1,243,762.44	3,617,597.56
20E--- 2541 ---- --	MAINTENANCE DIRECTOR	117,747.00	9,654.91	28,859.30	88,887.70
2-----	OPERATIONS & MAINTENANCE	4,989,107.00	513,623.37	1,290,088.71	3,699,018.29
30E--- 5200 ---- --	DEBT SERVICE - INTEREST	2,726,433.00	4,245.00	260,733.89	2,465,699.11
30E--- 5300 ---- --	DEBT SERVICE - PRINIPAL	1,510,000.00	43,539.00	43,539.00	1,466,461.00
30E--- 5400 ---- --	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3-----	DEBT SERVICE	4,237,433.00	47,784.00	304,272.89	3,933,160.11
40E--- 2540 ---- --	OPERATION & MAINTENANCE	50,000.00	0.00	25.98	49,974.02
40E--- 2550 ---- --	TRANSPORTATION SERVICE	2,474,330.00	169,374.84	815,552.58	1,658,777.42
40E--- 2551 ---- --	DIRECTOR OF TRANSPORTATION	105,963.00	8,777.13	26,225.96	79,737.04
40E--- 6000 ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,630,293.00	178,151.97	841,804.52	1,788,488.48
50E--- 1100 ---- --	REGULAR EDUCATION	9,105.00	206.81	1,846.36	7,258.64
50E--- 1110 ---- --	ELEMENTARY	157,107.00	7,097.26	20,428.92	136,678.08
50E--- 1120 ---- --	JUNIOR HIGH	36,979.00	3,096.83	8,917.32	28,061.68
50E--- 1125 ---- --	PRE-K PROGRAM	36,995.00	3,484.70	10,091.92	26,903.08
50E--- 1130 ---- --	HIGH SCHOOL	49,480.00	3,476.39	10,436.76	39,043.24
50E--- 1200 ---- --	SPECIAL EDUCATION	503,857.00	37,506.25	114,575.04	389,281.96
50E--- 1205 ---- --	LEARNING DISABILITIES	1.00	0.00	0.00	1.00
50E--- 1250 ---- --	TITLE I	8,633.00	711.18	2,241.66	6,391.34
50E--- 1400 ---- --	VOCATIONAL PROGRAMS	3,682.00	231.54	803.35	2,878.65
50E--- 1401 ---- --	AGRICULTURAL	692.00	14.44	14.44	677.56
50E--- 1407 ---- --	BUSINESS	3,260.00	234.20	755.36	2,504.64
50E--- 1421 ---- --	HOME EC OCCUPATIONS	1,814.00	158.07	455.61	1,358.39
50E--- 1446 ---- --	CONSTRUCTION TRADES	2,702.00	227.59	661.99	2,040.01
50E--- 1447 ---- --	MECHANIC TRADES	589.00	58.88	171.56	417.44
50E--- 1500 ---- --	INTERSCHOLASTIC PROGRAM	33,250.00	3,761.66	5,856.45	27,393.55
50E--- 1600 ---- --	SUMMER SCHOOL PROGRAMS	0.00	0.00	20.88	-20.88
50E--- 1650 ---- --	GIFTED	735.00	97.32	222.16	512.84
50E--- 1700 ---- --	DRIVER'S ED PROGRAM	904.00	107.51	223.17	680.83
50E--- 2113 ---- --	SOCIAL WORK	3,373.00	183.86	675.62	2,697.38
50E--- 2120 ---- --	GUIDANCE SERVICE	16,224.00	1,515.69	4,052.62	12,171.38
50E--- 2130 ---- --	HEALTH SERVICES	71,247.00	6,097.07	16,819.98	54,427.02
50E--- 2140 ---- --	PSYCHOLOGICAL SERVICE	7,076.00	594.03	1,734.49	5,341.51
50E--- 2150 ---- --	SPEECH PATHOLOGY & AUDIOLOGY	9,277.00	707.35	2,039.95	7,237.05
50E--- 2190 ---- --	OTHER SUPPORT SERVICES	7,710.00	951.89	1,048.44	6,661.56
50E--- 2210 ---- --	IMPROVEMENT OF INSTRUCTION SER	22,689.00	1,845.17	6,038.63	16,650.37
50E--- 2219 ---- --		142.00	0.00	0.00	142.00
50E--- 2220 ---- --	MEDIA SERVICE	14,371.00	764.28	2,278.70	12,092.30
50E--- 2225 ---- --	COMPUTER INSTRUCTION	50,207.00	4,153.84	11,905.66	38,301.34
50E--- 2310 ---- --	BOARD OF EDUCATION SERVICE	3,543.00	287.87	844.79	2,698.21
50E--- 2320 ---- --	SUPERINTENDENT OFFICE	3,566.00	302.00	906.00	2,660.00
50E--- 2330 ---- --	SPECIAL AREA ADMIN SERV	5,294.00	439.90	1,319.67	3,974.33
50E--- 2410 ---- --	PRINCIPAL OFFICE	96,924.00	7,657.73	23,435.96	73,488.04
50E--- 2510 ---- --	DIRECTOR OF BUSINESS	1,448.00	112.33	339.23	1,108.77
50E--- 2520 ---- --	FISCAL SERVICES	21,147.00	1,394.55	4,369.71	16,777.29
50E--- 2535 ---- --	BUILD ACQUSTION	135.00	43.75	120.32	14.68
50E--- 2540 ---- --	OPERATION & MAINTENANCE	347,351.00	26,509.27	79,734.56	267,616.44
50E--- 2541 ---- --	MAINTENANCE DIRECTOR	13,930.00	1,065.60	3,209.07	10,720.93
50E--- 2550 ---- --	TRANSPORTATION SERVICE	198,397.00	17,704.66	42,603.35	155,793.65

Account Number		2026-27	September	2026-27	2026-27 FYTD Acti	Unexpended Balanc
	<u>FUNC</u>	<u>Original Budget</u>				
50E--- 2551 ---- --	DIRECTOR OF TRANSPORTATION	13,394.00		1,105.48	3,316.40	10,077.60
50E--- 2560 ---- --	FOOD SERVICE	78,121.00		6,512.45	16,134.62	61,986.38
50E--- 2561 ---- --	DIRECTOR OF FOOD SERVICE	13,958.00		1,167.02	3,445.12	10,512.88
50E--- 2610 ---- --	CENTRAL SUPPORT SERVICES	2,491.00		208.94	626.82	1,864.18
50E--- 2640 ---- --	HUMAN RESOURCE	34,448.00		2,785.83	8,298.66	26,149.34
50E--- 3700 ---- --	NONPUBLIC SCHOOL PUPILS SERV	1,162.00		112.05	205.65	956.35
50E--- 3800 ---- --	HOME/SCHOOL SERVICE	60,972.00		4,042.36	11,994.00	48,978.00
5-----	MUNICIPAL RETIREMENT	1,948,382.00		148,735.60	425,220.97	1,523,161.03
60E--- 2535 ---- --	BUILD ACQUISTION	0.00		1,234,722.97	2,836,387.74	-2,836,387.74
60E--- 2540 ---- --	OPERATION & MAINTENANCE	13,000,000.00		0.00	0.00	13,000,000.00
6-----	CAPITAL PROJECT	13,000,000.00		1,234,722.97	2,836,387.74	10,163,612.26
80E--- 2363 ---- --	UNEMP INSURANCE PAYMENTS	0.00		0.00	6,220.00	-6,220.00
80E--- 2365 ---- --	RISK MGMT/CLAIMS SERVICE PAYME	111,563.00		0.00	74,306.00	37,257.00
80E--- 2540 ---- --	OPERATION & MAINTENANCE	327,113.00		0.00	327,113.00	0.00
80E--- 2900 ---- --	OTHER SUPPORT SERVICES	551,324.00		0.00	551,324.00	0.00
8-----	TORT	990,000.00		0.00	958,963.00	31,037.00

Number of Accounts: 2354

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
10ISDINT	SEPTEMBER INTEREST	2026-2027	09/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2026	0.00	5,463.90
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	30R300 1510 0000 00 000000		09/30/2026	0.00	191.92
		SEPTEMBER INTEREST					
3		SEPTEMBER INTEREST	50R300 1510 0000 00 000000		09/30/2026	0.00	563.98
		SEPTEMBER INTEREST					
4		SEPTEMBER INTEREST	99R857 0000 0000 00 000000		09/30/2026	0.00	110.47
		SEPTEMBER INTEREST					
5		SEPTEMBER INTEREST	60R300 1510 0000 00 000000		09/30/2026	0.00	22,734.12
		SEPTEMBER INTEREST					
6		SEPTEMBER INTEREST	60R300 1510 0000 00 000000		09/30/2026	0.00	34,736.18
		SEPTEMBER INTEREST					
7		SEPTEMBER INTEREST	10A300 1210 0000 00 000000		09/30/2026	5,463.90	0.00
		SEPTEMBER INTEREST					
8		SEPTEMBER INTEREST	30A300 1211 0000 00 000000		09/30/2026	191.92	0.00
		SEPTEMBER INTEREST					
9		SEPTEMBER INTEREST	50A300 1210 0000 00 000000		09/30/2026	563.98	0.00
		SEPTEMBER INTEREST					
10		SEPTEMBER INTEREST	99A300 1210 0000 00 000000		09/30/2026	110.47	0.00
		SEPTEMBER INTEREST					
11		SEPTEMBER INTEREST	60A300 1211 0000 00 000000		09/30/2026	22,734.12	0.00
		SEPTEMBER INTEREST					
12		SEPTEMBER INTEREST	60A300 1211 0000 00 000000		09/30/2026	34,736.18	0.00
		SEPTEMBER INTEREST					
TOTALS						63,800.57	63,800.57

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
10ILINT	SEPTEMBER INTEREST	2026-2027	09/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2026	0.00	59,786.18
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	20R300 1510 0000 00 000000		09/30/2026	0.00	8,172.24
		SEPTEMBER INTEREST					
3		SEPTEMBER INTEREST	40R300 1510 0000 00 000000		09/30/2026	0.00	5,557.76
		SEPTEMBER INTEREST					
4		SEPTEMBER INTEREST	50R300 1510 0000 00 000000		09/30/2026	0.00	469.96
		SEPTEMBER INTEREST					

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
10ILINT	SEPTEMBER INTEREST	2026-2027	09/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED							
5		SEPTEMBER INTEREST	60R300 1510 0000 00 000000		09/30/2026	0.00	283.43
		SEPTEMBER INTEREST					
6		SEPTEMBER INTEREST	70R300 1510 0000 00 000000		09/30/2026	0.00	3,202.43
		SEPTEMBER INTEREST					
7		SEPTEMBER INTEREST	80R380 1510 0000 00 000000		09/30/2026	0.00	394.42
		SEPTEMBER INTEREST					
8		SEPTEMBER INTEREST	90R300 1510 0000 00 000000		09/30/2026	0.00	17.61
		SEPTEMBER INTEREST					
9		SEPTEMBER INTEREST	10A302 1120 0000 00 000000		09/30/2026	59,786.18	0.00
		SEPTEMBER INTEREST					
10		SEPTEMBER INTEREST	20A302 1120 0000 00 000000		09/30/2026	8,172.24	0.00
		SEPTEMBER INTEREST					
11		SEPTEMBER INTEREST	40A302 1120 0000 00 000000		09/30/2026	5,557.76	0.00
		SEPTEMBER INTEREST					
12		SEPTEMBER INTEREST	50A302 1120 0000 00 000000		09/30/2026	469.96	0.00
		SEPTEMBER INTEREST					
13		SEPTEMBER INTEREST	60A302 1120 0000 00 000000		09/30/2026	283.43	0.00
		SEPTEMBER INTEREST					
14		SEPTEMBER INTEREST	70A302 1120 0000 00 000000		09/30/2026	3,202.43	0.00
		SEPTEMBER INTEREST					
15		SEPTEMBER INTEREST	80A302 1120 0000 00 000000		09/30/2026	394.42	0.00
		SEPTEMBER INTEREST					
16		SEPTEMBER INTEREST	90A302 1120 0000 00 000000		09/30/2026	17.61	0.00
		SEPTEMBER INTEREST					
TOTALS						77,884.03	77,884.03

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
10IITINT	SEPTEMBER INTEREST	2026-2027	09/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2026	0.00	24,030.59
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	40R300 1510 0000 00 000000		09/30/2026	0.00	1,564.57
		SEPTEMBER INTEREST					
3		SEPTEMBER INTEREST	70R300 1510 0000 00 000000		09/30/2026	0.00	6,258.82
		SEPTEMBER INTEREST					

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
10IITINT	SEPTEMBER INTEREST	2026-2027	09/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED							
4		SEPTEMBER INTEREST	99R857 0000 0000 00 000000		09/30/2026	0.00	133.14
		SEPTEMBER INTEREST					
5		SEPTEMBER INTEREST	10A303 1210 0000 00 000000		09/30/2026	24,030.59	0.00
		SEPTEMBER INTEREST					
6		SEPTEMBER INTEREST	40A303 1210 0000 00 000000		09/30/2026	1,564.57	0.00
		SEPTEMBER INTEREST					
7		SEPTEMBER INTEREST	70A303 1210 0000 00 000000		09/30/2026	6,258.82	0.00
		SEPTEMBER INTEREST					
8		SEPTEMBER INTEREST	99A303 1210 0000 00 000000		09/30/2026	133.14	0.00
		SEPTEMBER INTEREST					
TOTALS						31,987.12	31,987.12

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09ILTRAN	IL FUND TRANSFER FROM FD 10 TO US BANK FD 10	2026-2027	09/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		IL FUND TRANSFER FROM FD 10 TO US BANK FD 10	10A302 1120 0000 00 000000		09/30/2026	0.00	2,000,000.00
		IL FUND TRANSFER FROM FD 10 TO US BANK FD 10					
2		IL FUND TRANSFER FROM FD 10 TO US BANK FD 10	10A301 1120 0000 00 000000		09/30/2026	2,000,000.00	0.00
		IL FUND TRANSFER FROM FD 10 TO US BANK FD 10					
TOTALS						2,000,000.00	2,000,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09LEASE	FY 27 LEASE JOURNAL ENTRIES PER AUDITOR	2026-2027	09/17/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		COPY MACHINE LEASE	10E000 8410 0000 00 000000		09/17/2026	43,539.00	0.00
		COPY MACHINE LEASE					
2		COPY MACHINE LEASE	10E000 8510 0000 00 000000		09/17/2026	4,245.00	0.00
		COPY MACHINE LEASE					
3		COPY MACHINE LEASE	10E001 1110 3250 00 000000		09/17/2026	0.00	3,965.16
		COPY MACHINE LEASE					
4		COPY MACHINE LEASE	10E004 1110 3250 00 000000		09/17/2026	0.00	3,964.92
		COPY MACHINE LEASE					
5		COPY MACHINE LEASE	10E005 1110 3250 00 000000		09/17/2026	0.00	1,195.08
		COPY MACHINE LEASE					
6		COPY MACHINE LEASE	10E006 1110 3250 00 000000		09/17/2026	0.00	3,965.16
		COPY MACHINE LEASE					

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09LEASE	FY 27 LEASE JOURNAL ENTRIES PER AUDITOR	2026-2027	09/17/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED							
7		COPY MACHINE LEASE	10E007 1110 3250 00 000000		09/17/2026	0.00	3,965.16
		COPY MACHINE LEASE					
8		COPY MACHINE LEASE	10E008 1110 3250 00 000000		09/17/2026	0.00	4,940.76
		COPY MACHINE LEASE					
9		COPY MACHINE LEASE	10E100 1120 3250 00 000000		09/17/2026	0.00	12,871.08
		COPY MACHINE LEASE					
10		COPY MACHINE LEASE	10E200 1130 3250 00 000000		09/17/2026	0.00	7,930.32
		COPY MACHINE LEASE					
11		COPY MACHINE LEASE	10E300 1110 3250 00 000000		09/17/2026	0.00	2,064.36
		COPY MACHINE LEASE					
12		COPY MACHINE LEASE	10E320 2520 3250 00 000000		09/17/2026	0.00	2,922.00
		COPY MACHINE LEASE					
13		COPY MACHINE LEASE	30E306 5300 6990 00 000000		09/17/2026	43,539.00	0.00
		COPY MACHINE LEASE					
14		COPY MACHINE LEASE	30E306 5200 6990 00 000000		09/17/2026	4,245.00	0.00
		COPY MACHINE LEASE					
15		COPY MACHINE LEASE	30R000 7400 0000 00 000000		09/17/2026	0.00	43,539.00
		COPY MACHINE LEASE					
16		COPY MACHINE LEASE	30R000 7500 0000 00 000000		09/17/2026	0.00	4,245.00
		COPY MACHINE LEASE					
TOTALS						95,568.00	95,568.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09ACTCC	EXPENSED TO WRONG ACCOUNT	2026-2027	09/17/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		EXPENSED TO WRONG ACCOUNT	99E905 0000 0000 00 000000		09/17/2026	0.00	88.41
		EXPENSED TO WRONG ACCOUNT					
2		EXPENSED TO WRONG ACCOUNT	99E904 0000 0000 00 000000		09/17/2026	88.41	0.00
		EXPENSED TO WRONG ACCOUNT					
TOTALS						88.41	88.41

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09PYRC03	MOVE FROM GRANT TO GENERAL BUDGET	2026-2027	09/15/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		MOVE FROM GRANT TO GENERAL BUDGET-MILLANY DAVIS 9/15	10E550 1125 1110 00 270000		09/15/2026	0.00	1,026.85
2		MOVE FROM GRANT TO GENERAL BUDGET-MILLANY DAV MOVE FROM GRANT TO GENERAL BUDGET-MILLANY DAVIS 9/15 MOVE FROM GRANT TO GENERAL BUDGET-MILLANY DAV	10E400 1200 1110 00 000000		09/15/2026	1,026.85	0.00
TOTALS						1,026.85	1,026.85

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09BDTRA2	TRANS FROM BD TO US BANK FD FOR 1,169,653.44	2026-2027	09/03/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		TRANS FROM BD TO US BANK FD FOR 1,169,653.44 FOR PAY APP 7 FOR SM WILSON	60A301 1120 0000 00 000000		09/03/2026	1,169,653.44	0.00
2		TRANS FROM BD TO US BANK FD FOR 1,169,653.44 TRANS FROM BD TO US BANK FD FOR 1,169,653.44 FOR PAY APP 7 FOR SM WILSON TRANS FROM BD TO US BANK FD FOR 1,169,653.44	60A300 1211 0000 00 000000		09/03/2026	0.00	1,169,653.44
TOTALS						1,169,653.44	1,169,653.44

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
09BDTRAN	TRANS \$57,056.65 2025 BOND TO US BANK FD 60	2026-2027	09/02/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		TRANS \$57,056.65 2025 BOND TO US BANK FD 60 FOR MURRAYVILLE WOODSON PROFESSIONAL SERVICES	60A301 1120 0000 00 000000		09/02/2026	57,056.65	0.00
2		TRANS \$57,056.65 2025 BOND TO US BANK FD 60 TRANS \$57,056.65 2025 BOND TO US BANK FD 60 FOR MURRAYVILLE WOODSON PROFESSIONAL SERVICES TRANS \$57,056.65 2025 BOND TO US BANK FD 60	60A300 1211 0000 00 000000		09/02/2026	0.00	57,056.65
TOTALS						57,056.65	57,056.65

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

Account Number		2026-27	September 2026-27	2026-27 FYTD Acti	2026-27 Unexpende
	FUNC	Original Budget			
10R--- 1110 ---- --	EDUCATION LEVY	17,511,771.00	6,913,393.96	15,336,661.54	2,175,109.46
10R--- 1142 ---- --	SP ED PRIOR YEARS LEVY	110,511.00	45,567.99	87,985.55	22,525.45
10R--- 1230 ---- --	CORP PERS PROP REPLACE TAX	2,600,000.00	0.00	620,843.19	1,979,156.81
10R--- 1510 ---- --	INTEREST	1,294,283.00	89,280.67	261,217.07	1,033,065.93
10R--- 1511 ---- --	INTEREST RE TAX	450.00	0.00	0.00	450.00
10R--- 1600 ---- --	PRE-PAID MEALS	285,000.00	39,306.22	71,471.39	213,528.61
10R--- 1690 ---- --	OTHER CAFETERIAL REVENUE	33,500.00	0.00	4,279.79	29,220.21
10R--- 1711 ---- --	ATHLETIC ADMISS	62,600.00	13,272.00	19,749.00	42,851.00
10R--- 1720 ---- --	ACTIVITY FEES	24,500.00	1,565.60	4,691.44	19,808.56
10R--- 1721 ---- --	TECH FEE	16,486.00	1,463.11	9,551.38	6,934.62
10R--- 1722 ---- --	AGENDA	0.00	43.67	157.46	-157.46
10R--- 1723 ---- --	BUBBLEOPE	0.00	0.00	3.01	-3.01
10R--- 1724 ---- --	ID CARD	0.00	10.03	10.03	-10.03
10R--- 1790 ---- --	RESALE	1,000.00	167.92	354.45	645.55
10R--- 1791 ---- --	YEARBOOK	8,650.00	1,082.19	4,539.82	4,110.18
10R--- 1811 ---- --	TEXTBOOK FEES	69,050.00	4,744.25	38,291.90	30,758.10
10R--- 1970 ---- --	DRIVER ED FEES	20,500.00	2,401.57	7,273.95	13,226.05
10R--- 1999 ---- --	MISC REVENUE	2,500.00	654.00	916.01	1,583.99
10R--- 3001 ---- --	GENERAL STATE AID	8,747,020.00	1,071,277.98	2,142,555.06	6,604,464.94
10R--- 3100 ---- --	SP ED PRIV FAC	205,000.00	91,176.56	91,176.56	113,823.44
10R--- 3120 ---- --	SP ED ORPHANS	84,500.00	72,840.58	72,840.58	11,659.42
10R--- 3235 ---- --	Ag Grant	16,517.00	0.00	-323.00	16,840.00
10R--- 3360 ---- --	STATE FREE LUNCH/BRKFST	16,300.00	3,751.46	3,751.46	12,548.54
10R--- 3370 ---- --	DRIVER ED REIMBURSEMENT	40,500.00	9,230.51	9,230.51	31,269.49
10R--- 3705 ---- --	EARLY CHILD	2,046,287.00	0.00	607,179.52	1,439,107.48
10R--- 3999 ---- --	STATE OTHER RESTRICTED	206,139.00	0.00	29,666.00	176,473.00
10R--- 4210 ---- --	FEDERAL LUNCH	1,245,000.00	85,998.81	85,998.81	1,159,001.19
10R--- 4220 ---- --	FEDERAL BREAKFAST	449,000.00	30,052.64	30,052.64	418,947.36
10R--- 4240 ---- --	FRESH FRUIT	39,900.00	0.00	0.00	39,900.00
10R--- 4300 ---- --	TITLE I	934,932.00	147,303.00	424,981.00	509,951.00
10R--- 4331 ---- --	TITLE I - SCHL IMPROVE & ACC	65,000.00	63,049.00	148,879.00	-83,879.00
10R--- 4400 ---- --	TITLE IV	0.00	14,275.00	34,423.00	-34,423.00
10R--- 4600 ---- --	IDEA PRESCHOOL	36,875.00	409.00	1,021.00	35,854.00
10R--- 4620 ---- --	EHA FLOW THROUGH	963,654.00	7,373.00	133,112.00	830,542.00
10R--- 4770 ---- --	PERKINS	27,926.00	0.00	0.00	27,926.00
10R--- 4771 ---- --	CTEI	42,339.00	0.00	0.00	42,339.00
10R--- 4932 ---- --	TITLE II	117,430.00	16,524.00	16,524.00	100,906.00
10R--- 4950 ---- --	DORS	26,950.00	0.00	17,250.00	9,700.00
10R--- 4991 ---- --	MEDICAID OUTREACH	183,148.00	0.00	41,786.76	141,361.24
10R--- 4992 ---- --	MEDICAID FEE-FOR-SERVICE	154,473.00	0.00	128,161.68	26,311.32
1-----	EDUCATION	37,689,691.00	8,726,214.72	20,486,263.56	17,203,427.44
20R--- 1111 ---- --	OPERATIONS & MAINTENANCE LEVY	3,397,783.00	1,342,970.72	2,968,616.77	429,166.23
20R--- 1510 ---- --	INTEREST	120,000.00	8,172.24	22,471.17	97,528.83
20R--- 1790 ---- --	RESALE	5,000.00	1,559.56	3,793.62	1,206.38
20R--- 1910 ---- --	FACILITY RENTAL	23,500.00	7,350.00	9,575.50	13,924.50
20R--- 1999 ---- --	MISC REVENUE	3,000.00	103.80	103.80	2,896.20
20R--- 3001 ---- --	GENERAL STATE AID	1,543,592.00	160,076.02	320,152.94	1,223,439.06
2-----	OPERATIONS & MAINTENANCE	5,092,875.00	1,520,232.34	3,324,713.80	1,768,161.20
30R--- 1510 ---- --	INTEREST	0.00	191.92	922.68	-922.68
30R--- 1983 ---- --	SCHOOL FAC OCCUPATION TAX PROC	3,875,951.00	369,534.83	719,338.51	3,156,612.49
30R--- 7400 ---- --		0.00	43,539.00	43,539.00	-43,539.00
30R--- 7500 ---- --		0.00	4,245.00	4,245.00	-4,245.00
3-----	DEBT SERVICE	3,875,951.00	417,510.75	768,045.19	3,107,905.81
40R--- 1113 ---- --	TRANSPORTATION LEVY	1,517,709.00	600,958.45	1,321,122.37	196,586.63
40R--- 1411 ---- --	Insurance Reimb	0.00	0.00	3,746.70	-3,746.70
40R--- 1443 ---- --	SP ED TRANS OTHER SOURCES	2,500.00	0.00	0.00	2,500.00
40R--- 1510 ---- --	INTEREST	100,000.00	7,122.33	19,815.34	80,184.66

Account Number	FUNC	2026-27 Original Budget	September 2026-27	2026-27 FYTD Acti	2026-27 Unexpende
40R--- 1960 ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	-110.00	110.00
40R--- 1999 ---- --	MISC REVENUE	0.00	1,205.74	3,090.43	-3,090.43
40R--- 3500 ---- --	STATE REG TRANSPORTATION	392,268.00	94,084.44	94,084.44	298,183.56
40R--- 3510 ---- --	STATE SP ED TRANSPORTATION	443,403.00	98,333.61	98,333.61	345,069.39
4-----	TRANSPORTATION	2,455,880.00	801,704.57	1,540,082.89	915,797.11
50R--- 1114 ---- --	IMRF LEVY	767,188.00	304,742.19	663,431.62	103,756.38
50R--- 1152 ---- --	SS/MED PRIOR YEAR LEVY	1,142,448.00	452,850.32	992,276.98	150,171.02
50R--- 1230 ---- --	CORP PERS PROP REPLACE TAX	70,000.00	0.00	71,792.94	-1,792.94
50R--- 1510 ---- --	INTEREST	15,000.00	1,033.94	3,236.48	11,763.52
5-----	MUNICIPAL RETIREMENT	1,994,636.00	758,626.45	1,730,738.02	263,897.98
60R--- 1510 ---- --	INTEREST	300,000.00	57,753.73	151,302.58	148,697.42
6-----	CAPITAL PROJECT	300,000.00	57,753.73	151,302.58	148,697.42
70R--- 1115 ---- --	WORKING CASH LEVY	57,702.00	24,724.31	41,706.22	15,995.78
70R--- 1510 ---- --	INTEREST	170,000.00	9,461.25	28,190.80	141,809.20
7-----	WORKING CASH	227,702.00	34,185.56	69,897.02	157,804.98
80R--- 1122 ---- --	TORT PRIOR YEAR LEVY	861,032.00	341,784.24	745,676.30	115,355.70
80R--- 1510 ---- --	INTEREST	11,000.00	394.42	1,213.22	9,786.78
8-----	TORT	872,032.00	342,178.66	746,889.52	125,142.48
90R--- 1510 ---- --	INTEREST	0.00	17.61	52.64	-52.64
9-----	FIRE PREVENTION & SAFETY	0.00	17.61	52.64	-52.64

Number of Accounts: 123

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

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
0	09/25/2026	BMO CORPORATE MASTER	MW WATER		43.36
			Totals for 0		43.36
18826	09/28/2026	LIBERTY JUNIOR HIGH	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL (LIBERTY CROSS COUNTRY INVITE-OCTOBER 2026)		-150.00
			Totals for 18826		-150.00
18887	09/28/2026	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS BOYS GOLF 8/13/26		-210.00
			Totals for 18887		-210.00
18930	09/28/2026	GILMORE, ROY	JHS SOFTBALL 8/26/26		-85.00
			Totals for 18930		-85.00
18951	09/28/2026	GLICK, LANCE	JMS BASEBALL 8/28/2026		-120.00
			Totals for 18951		-120.00
19004	09/23/2026	PAESSLER AG	PRTG Renewal 26-27 as part of 3 year agreement.		-2,573.71
			Totals for 19004		-2,573.71
19032	09/28/2026	BRINKLEY, DON	JMS SOFTBALL OFFICIAL FOR 8/26/2026		-85.00
			Totals for 19032		-85.00
19033	09/28/2026	MCCARTY, PHIL	jms game ump for 8/26/26		-85.00
			Totals for 19033		-85.00
19043	09/28/2026	GRAY, PAUL	JMS Softball Game		-85.00
			Totals for 19043		-85.00
19049	09/28/2026	MCELRAVY, TIMOTHY	JMS SOFTBALL 9/1/26		-85.00
			Totals for 19049		-85.00
19052	09/28/2026	OLSON, MATT	JMS BASEBALL 9/3/26		-120.00
			Totals for 19052		-120.00
19053	09/28/2026	OXLEY, WILLIAM	JMS BASEBALL 9/3/26		-120.00
			Totals for 19053		-120.00
19054	09/28/2026	SMITH, BRADLEY	JMS CROSS COUNTRY 9/1/26		-90.00
			Totals for 19054		-90.00
19062	09/28/2026	OXLEY, WILLIAM	JMS BASEBALL 9/9/26		-120.00
			Totals for 19062		-120.00
19084	09/28/2026	PEORIA HIGH SCHOOL	ENTRY FEE FOR GIRLS TENNIS 10/3/26		-100.00
			Totals for 19084		-100.00
19112	09/28/2026	KELLY, PARKER	BASEBALL 9/15/26		-120.00
			Totals for 19112		-120.00
19116	09/28/2026	SMITH, BRADLEY	JMS CROSS COUNTRY 9/15/26		-60.00
			Totals for 19116		-60.00
19117	09/28/2026	VINYARD, CLINT	JMS BASEBALL 9/15/2026		-120.00
			Totals for 19117		-120.00
19119	09/28/2026	NORMAN, SEAN	JMS CROSS COUNTY 9/15/26		-60.00
			Totals for 19119		-60.00
19146	09/28/2026	MIDWEST OFFICIALS AS	BUS DRIVER PHYSICAL, DRUG SCREEN & CHAIN OF CUSTODY		-130.00
			Totals for 19146		-130.00
19164	09/18/2026	BROWN, CHARLES	JHS FOOTBALL FOR 9/25/26		105.00
			Totals for 19164		105.00
19165	09/18/2026	BURTSCHI, BOB	JHS FOOTBALL 9//25/26		105.00
			Totals for 19165		105.00
19166	09/18/2026	CARR, DUANE	JHS FOOTBALL FOR 9/25/26		105.00
			Totals for 19166		105.00
19167	09/18/2026	COLBURN, CHUCK	JHS GIRLS SWIM FOR 9/22/26		100.00
			Totals for 19167		100.00
19168	09/18/2026	CURRICULUM ASSOCIATE	CURRICULUM ASSOCIATES -		26,497.90

CHECK CHECK		VENDOR	INVOICE	AMOUNT
NUMBER	DATE		DESCRIPTION	
			MAGNETIC LITERACY TRADE BOOKS (K & 1ST)	
			Totals for 19168	26,497.90
19169	09/18/2026	FORMEA, CORY	JHS SOCCER FOR 9/23/26	125.00
			Totals for 19169	125.00
19170	09/18/2026	FORMEA, WILL	JHS SOCCER FOR 9/23/26	125.00
			Totals for 19170	125.00
19171	09/18/2026	GILMORE, ROY	JHS VOLLEYBALL FOR 9/21/26	110.00
			Totals for 19171	110.00
19172	09/18/2026	HICKOX, TIFFANY	WARM UPS FOR JHS J'ETTES	802.00
			Totals for 19172	802.00
19173	09/18/2026	ILLINOIS COLLEGE	IC RENTAL FOR BASEBALL	700.00
			Totals for 19173	700.00
19174	09/18/2026	JAMES, DEREK	SECTIONAL FEES BOYS AND GIRLS GOLF	258.00
			Totals for 19174	258.00
19175	09/18/2026	LIGHTFOOT, JEFFREY	JHS SOCCER FOR 9/23/26	110.00
			Totals for 19175	110.00
19176	09/18/2026	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	130.00
			Totals for 19176	130.00
19177	09/18/2026	NOLEN SERVICES, INC.	1/2 PORTA POTY RENTAL	88.40
			Totals for 19177	88.40
19178	09/18/2026	RODDEN, DAN	JHS FOOTBALL 9/25/26	105.00
			Totals for 19178	105.00
19179	09/18/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT AUG. 2026	50.00
			Totals for 19179	50.00
19180	09/18/2026	VAN VALEY, KATHRYN	JHS VOLLEYBALL FOR 9/21/2026	125.00
			Totals for 19180	125.00
19181	09/18/2026	WUELLNER, DOUG	JMS FOOTBALL FOR 9/25/26	105.00
			Totals for 19181	105.00
19182	09/22/2026	TIMA, ROSE	3 SERVICES: MEET THE TEACHER LINCOLN, HOME VISIT EY \$ MEET THE TEACHER JMS & ey intake screening	240.00
			Totals for 19182	240.00
19183	09/22/2026	DEARING, JOHN	JMS GIRLS BASKETBALL FOR 9/29/26	80.00
19183	09/28/2026	DEARING, JOHN	JMS GIRLS BASKETBALL FOR 9/29/26	-80.00
			Totals for 19183	0.00
19184	09/22/2026	FULSCHER, DAN	ASSIGNERS FEE FOR WRESTLING OFFICIALS	85.00
			Totals for 19184	85.00
19185	09/22/2026	GRISHAM, BRENT	JMS BASEBALL FOR 9/17/26	65.00
			Totals for 19185	65.00
19186	09/22/2026	HICKOX, BILLY	JMS GIRLS BASKETBALL FOR 9/29/26	80.00
			Totals for 19186	80.00
19187	09/22/2026	JOHNSON, JEREMY	JMS GILRS BASKETBALL FOR 9/26/26	80.00
			Totals for 19187	80.00
19188	09/22/2026	DEARING, JOHN	JMS GIRLS BASKETBALL FOR 9/29/26	80.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 19188	80.00
19189	09/23/2026	HAMMERS, JODY	REFUNDING FOOD SERVICE CREDIT	43.05
			BALANCE FOR A GRADUATE	
			Totals for 19189	43.05
19190	09/23/2026	JACKSONVILLE SCHOOL	WRITING CHECK FOR MONEY THAT	1,720.00
			WAS TAKEN OUT OF FARMERS BANK	
			DEPOSIT #94820 WAS PUT INTO	
			GENERAL AND IT SHOULD HAVE	
			WENT INTO ACTIVITY #920 (JHS	
			ATHLETIC DEPT)	
			Totals for 19190	1,720.00
19191	09/23/2026	JAMES, DEREK	GOLF STATE JMS - FUEL	92.82
			Totals for 19191	92.82
19192	09/24/2026	MT. ZION BAND BOOSTE	LATE FEE	25.00
19192	09/24/2026	MT. ZION BAND BOOSTE	Mt. Zion High School Marching	250.00
			Braves - Marching Music Games	
			- Entry Fee	
			Totals for 19192	275.00
19193	09/24/2026	BONE, DYLAN	JHS FOOTBALL GAME SECURITY	150.00
			9/25/2026	
			Totals for 19193	150.00
19194	09/24/2026	CITY OF JACKSONVILLE	AUGUST 2026 - FUEL	3,396.22
			Totals for 19194	3,396.22
19195	09/24/2026	HAEFELI, SEAN	JHS FOOTBALL GAME SECURITY	150.00
			9/25/2026	
			Totals for 19195	150.00
19196	09/24/2026	HILL, LUKE	JHS FOOTBALL SECURITY FOR	150.00
			GAME - 9/25/2026	
			Totals for 19196	150.00
19197	09/24/2026	IASA	FY27 TAX LEVY BASICS:	150.00
			PREPARING & FILING THE TAX	
			LEVY CERTIFICATE - R.	
			CUNNINGHAM	
			Totals for 19197	150.00
19198	09/24/2026	LEAKE, JARED	JHS FOOTBALL SECURITY FOR	150.00
			GAME - 9/25/2026	
			Totals for 19198	150.00
19199	09/24/2026	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	2,014.11
19199	09/24/2026	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	234.18
19199	09/24/2026	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK	77.26
			PLAZA	
19199	09/24/2026	MUNICIPAL UTILITIES	North School-1211 N. Main	153.58
19199	09/24/2026	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	244.35
19199	09/24/2026	MUNICIPAL UTILITIES	Lincoln-320 W Independence	250.16
			Ave.	
19199	09/24/2026	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	55.46
19199	09/24/2026	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	3,181.66
19199	09/24/2026	MUNICIPAL UTILITIES	JHS Athletic Field-331 W.	5,213.70
			Walnut	
19199	09/24/2026	MUNICIPAL UTILITIES	211 WEST STATE STREET	55.46
			Totals for 19199	11,479.92
19200	09/24/2026	NEATHERY, DUSTIN	JMS GIRL'S BASKETBALL -	80.00
			9-25-2026	
			Totals for 19200	80.00
19201	09/24/2026	ROLLING GREEN GOLF C	JHS GIRL'S GOLF - REGIONAL -	180.00
			ENTRY FEE	

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
19201	10/20/2026	ROLLING GREEN GOLF C	JHS GIRL'S GOLF - REGIONAL - ENTRY FEE		-180.00
			Totals for 19201		0.00
19202	09/24/2026	SMITH, BRADLEY	JMS CROSS COUNTRY - 10-3-2026		60.00
			Totals for 19202		60.00
19203	09/25/2026	JACKSONVILLE SCHOOL	TRANSFERRING FUNDS FROM DIST #10E.208.1130.4112 # TO JMS ACT #938 FOR BANK UNIFORMS		2,000.00
			Totals for 19203		2,000.00
19204	09/26/2026	BMO CORPORATE MASTER	HID GLOBAL MULTICLASS PIGTAIL BLK		133.00
19204	09/26/2026	BMO CORPORATE MASTER	Amazon Order		70.52
19204	09/26/2026	BMO CORPORATE MASTER	IPA MEMBERSHIP		683.06
19204	09/26/2026	BMO CORPORATE MASTER	CLUB CARWASH		21.03
19204	09/26/2026	BMO CORPORATE MASTER	Flinn Scientific - Science supplies		83.60
19204	09/26/2026	BMO CORPORATE MASTER	POSTERS AMAZON		60.50
19204	09/26/2026	BMO CORPORATE MASTER	pencils, sticker, note cards, magnet, door bulletin board		81.89
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Parking Permit Tags		27.98
19204	09/26/2026	BMO CORPORATE MASTER	bell posters/school moto posters/ leveling posters		31.40
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Binders		149.98
19204	09/26/2026	BMO CORPORATE MASTER	BLUE TOOTH SPEAKER, ETC.		44.96
19204	09/26/2026	BMO CORPORATE MASTER	HP 147A BLACK PRINTER INK		218.37
19204	09/26/2026	BMO CORPORATE MASTER	chart and wall organizer for ASL		60.45
19204	09/26/2026	BMO CORPORATE MASTER	quizlet for sped		35.99
19204	09/26/2026	BMO CORPORATE MASTER	ARIZONA ASSOC.		270.00
19204	09/26/2026	BMO CORPORATE MASTER	10 PACKS OF WHITE CARD STOCK		166.70
19204	09/26/2026	BMO CORPORATE MASTER	PARKING		122.00
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Ink cartridges, paper clips, computer monitor filters, dry erase erasers & cleaner, bank boxes		326.11
19204	09/26/2026	BMO CORPORATE MASTER	WALMART FOOD		233.73
19204	09/26/2026	BMO CORPORATE MASTER	JIMMY JOHNS		335.52
19204	09/26/2026	BMO CORPORATE MASTER	CRYONS BULK, BADGE HOLDERS, GALLON FOOD STORAGE, NOTEPADS, ETC.		1,772.28
19204	09/26/2026	BMO CORPORATE MASTER	ink for sped dept		154.89
19204	09/26/2026	BMO CORPORATE MASTER	Ink for Jayci Stewart		154.89
19204	09/26/2026	BMO CORPORATE MASTER	TabWrite LLC - Revision History Plus - Teacher training		224.00
19204	09/26/2026	BMO CORPORATE MASTER	Amazon-Soldering Kit and materials for district repairs		144.78
19204	09/26/2026	BMO CORPORATE MASTER	Forrestrysupplies.com - Tree and Log Scale Sticks *** From Ag Grant		377.46
19204	09/26/2026	BMO CORPORATE MASTER	BALLAST BATTERY BACK UP		104.99
19204	09/26/2026	BMO CORPORATE MASTER	CHIOR JW PEPPER		21.00
19204	09/26/2026	BMO CORPORATE MASTER	BATTERIES		86.28
19204	09/26/2026	BMO CORPORATE MASTER	TIP GASKET		27.48
19204	09/26/2026	BMO CORPORATE MASTER	WALMART		150.14

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
19204	09/26/2026	BMO CORPORATE MASTER	tape, pencil sharpeners, pencils for science dept		22.74
19204	09/26/2026	BMO CORPORATE MASTER	expo marker cleaner for office and cord for office ipad		24.83
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON		34.12
19204	09/26/2026	BMO CORPORATE MASTER	ISP MEMBERSHIP		217.00
19204	09/26/2026	BMO CORPORATE MASTER	SO JAX WATER		170.81
19204	09/26/2026	BMO CORPORATE MASTER	IPA MEMBERSHIP		459.00
19204	09/26/2026	BMO CORPORATE MASTER	Typing.com - License		230.00
19204	09/26/2026	BMO CORPORATE MASTER	Printer Ink (Logyn Little)		159.89
19204	09/26/2026	BMO CORPORATE MASTER	5 year certificate renewal for "swauth.jsd117.org", which handles authentication for District technology ticket software, Spiceworks		34.95
19204	09/26/2026	BMO CORPORATE MASTER	CONSTRUCTION PAPER, GOOGLE EYES, NO PEEL PAINT, ETC.		3,200.30
19204	09/26/2026	BMO CORPORATE MASTER	WEBSTRAUNTE STORE, AMAZON, MAILING, CHAIRS, CLOTHING, FOOD, SUPPLIES		6,326.27
19204	09/26/2026	BMO CORPORATE MASTER	Club Car Wash - 2 Drivers Ed cars washed		32.00
19204	09/26/2026	BMO CORPORATE MASTER	Home Depot - Air compressor, fence post driver, extension cord *** From Ag Grant		446.01
19204	09/26/2026	BMO CORPORATE MASTER	ISP MEMBERSHIP		376.68
19204	09/26/2026	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS		130.00
19204	09/26/2026	BMO CORPORATE MASTER	File Organizer		15.29
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Copy Paper ***Could we please get a rush on this? I put in our regular paper order on the 19th, but there is no answer as to when it will arrive. Thank you ***		719.64
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON		63.45
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Dividers, containers, crackers.		135.86
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON: FILE CABINET, INK TONER, SHARPI MARKERS, POST IT, WAITING ROOM CHAIRS AND BENCH		1,704.84
19204	09/26/2026	BMO CORPORATE MASTER	PENS.COM		479.03
19204	09/26/2026	BMO CORPORATE MASTER	pencil bags for 6th grade science dept		21.84
19204	09/26/2026	BMO CORPORATE MASTER	JW. PEPPER		14.99
19204	09/26/2026	BMO CORPORATE MASTER	Replacement battery for principal laptop requested by Bobbie Mills		32.59
19204	09/26/2026	BMO CORPORATE MASTER	Printer Ink (Lexi Baker)		84.17
19204	09/26/2026	BMO CORPORATE MASTER	VACUUM FILTER		50.73
19204	09/26/2026	BMO CORPORATE MASTER	Mushroom Cloud Press - Scripts for Speech Team competition		32.99
19204	09/26/2026	BMO CORPORATE MASTER	Krueger Pottery Supply - Kansas Clay *** Cost does not		845.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
			include delivery fee***		
19204	09/26/2026	BMO CORPORATE MASTER	Walmart - Food order for FCS		100.93
19204	09/26/2026	BMO CORPORATE MASTER	Don MacDonald - ILMEA Music: Chasing Violins		33.40
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Printer		79.99
19204	09/26/2026	BMO CORPORATE MASTER	batteries, clock, tape and staples		95.16
19204	09/26/2026	BMO CORPORATE MASTER	labels for 1st day nametags		56.39
19204	09/26/2026	BMO CORPORATE MASTER	lapel pins for athletics		689.95
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - DVD to show class		11.95
19204	09/26/2026	BMO CORPORATE MASTER	Blick Art Materials - Art supplies *** Attachment too big - will send by email***		1,449.37
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Compass tools and duct tape		102.93
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Paper, index cards, pens, markers		83.18
19204	09/26/2026	BMO CORPORATE MASTER	Workplace Pro - Lunchroom t-shirts		319.25
19204	09/26/2026	BMO CORPORATE MASTER	QUARTET GLASS WHITEBOARD		174.05
19204	09/26/2026	BMO CORPORATE MASTER	IPA MEMNERSHIPS		395.25
19204	09/26/2026	BMO CORPORATE MASTER	GLASS INSTALL		497.35
19204	09/26/2026	BMO CORPORATE MASTER	SENSORY PATH FLOOR AND DECAL MAT, DRY ERASE CLIP BOARD, ETC.		176.74
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON: 3 OF 320 PIECES PUNCH CARDS FOR STUDENT INCENTIVES		112.46
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON ORDERS		678.67
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Dry erase boards, dry erase markers, dry erase spray cleaner, electric pencil sharpener, tape dispensers, colored pencils, sharpies		268.25
19204	09/26/2026	BMO CORPORATE MASTER	Joe's Order		209.67
19204	09/26/2026	BMO CORPORATE MASTER	ALL OCCASIONS		108.00
19204	09/26/2026	BMO CORPORATE MASTER	USPS		12.90
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON: KIDS PAINT, FOAM BOWL, NUGGET ICE MAKER, BOOK BAGS, HAVEY DUTY PLATES, ETC.		4,289.48
19204	09/26/2026	BMO CORPORATE MASTER	MW SEWER		47.25
19204	09/26/2026	BMO CORPORATE MASTER	Hand Tally Clickers		9.99
19204	09/26/2026	BMO CORPORATE MASTER	Scotch Thermal Laminating Pouches		45.08
19204	09/26/2026	BMO CORPORATE MASTER	PRINCIPALS		863.00
19204	09/26/2026	BMO CORPORATE MASTER	IASB		150.00
19204	09/26/2026	BMO CORPORATE MASTER	IPAS		459.00
19204	09/26/2026	BMO CORPORATE MASTER	THE RON CLARK ACADEMY		1,800.00
19204	09/26/2026	BMO CORPORATE MASTER	FENCESCREEN RETURNED		-1,945.10
19204	09/26/2026	BMO CORPORATE MASTER	STOP SLOW SIGN		84.13
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - White board		99.74
19204	09/26/2026	BMO CORPORATE MASTER	Joe's Photo Order		589.71
19204	09/26/2026	BMO CORPORATE MASTER	DOLLAR TREE FOR CROSSROADS		13.75
19204	09/26/2026	BMO CORPORATE MASTER	MW SEWER		96.54
19204	09/26/2026	BMO CORPORATE MASTER	20 INCH FLEX KIT		926.02
19204	09/26/2026	BMO CORPORATE MASTER	pencil sharpener		19.59

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
19204	09/26/2026	BMO CORPORATE MASTER	Walmart - Shredder		25.47
19204	09/26/2026	BMO CORPORATE MASTER	REPLACEMENT BALLAST		148.99
19204	09/26/2026	BMO CORPORATE MASTER	JW Pepper - Sheet music		69.70
19204	09/26/2026	BMO CORPORATE MASTER	SOUTHBEND 3/8 INCH METAL TUBE		91.61
			IGNITOR GAS CERAMIC		
19204	09/26/2026	BMO CORPORATE MASTER	12 PACK OF NOISE CANCELLING		399.43
			HEADPHONES, PORTABLE		
			MEGAPHONE BULLHORN, ETC.		
19204	09/26/2026	BMO CORPORATE MASTER	See Amazon PDF (Drinking		71.99
			cups)		
19204	09/26/2026	BMO CORPORATE MASTER	ISP MEBERSHIP		709.00
19204	09/26/2026	BMO CORPORATE MASTER	PE Order for Joe O'Neil		390.34
19204	09/26/2026	BMO CORPORATE MASTER	TANOOGA GROUP DIGITAL TEMP		119.99
19204	09/26/2026	BMO CORPORATE MASTER	SOUTH JAX WATER/SEWER PAYMENT		70.58
19204	09/26/2026	BMO CORPORATE MASTER	Tables - Joe's Order		655.73
19204	09/26/2026	BMO CORPORATE MASTER	whiteboard erasers and		155.04
			leggings for closet		
19204	09/26/2026	BMO CORPORATE MASTER	AIRESERV SERVICE WORK		377.12
19204	09/26/2026	BMO CORPORATE MASTER	Nurse supplies See Amazon PDF		102.58
19204	09/26/2026	BMO CORPORATE MASTER	RAPID HVAC PARTS		364.70
19204	09/26/2026	BMO CORPORATE MASTER	Amazon-Bookmark restock for		21.88
			JHS MC		
19204	09/26/2026	BMO CORPORATE MASTER	blue paper for LA dept		58.92
19204	09/26/2026	BMO CORPORATE MASTER	FAUCET REPLACEMENT		74.99
19204	09/26/2026	BMO CORPORATE MASTER	RAPID HVAC PARTS		696.29
19204	09/26/2026	BMO CORPORATE MASTER	MAGNETIC ANCHOR CHART HOLDER		359.80
			X 20		
19204	09/26/2026	BMO CORPORATE MASTER	GLASS POLISH		72.15
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON: LABLES, WRITING		4,979.69
			TABLETS, POWER SURGE STRIP,		
			ETC		
19204	09/26/2026	BMO CORPORATE MASTER	ISP MEMBERSHIPS		361.25
19204	09/26/2026	BMO CORPORATE MASTER	DMARC		10.00
19204	09/26/2026	BMO CORPORATE MASTER	REXX Battery replacement		219.50
			batteries for District		
			backups.		
19204	09/26/2026	BMO CORPORATE MASTER	light ballast		337.97
19204	09/26/2026	BMO CORPORATE MASTER	Supplies See Amazon PDF		86.40
19204	09/26/2026	BMO CORPORATE MASTER	USPS MAILING		0.00
19204	09/26/2026	BMO CORPORATE MASTER	whiteboards for sped dept		24.69
19204	09/26/2026	BMO CORPORATE MASTER	CONSTRUCTION PAPER, SEEDS,		307.25
			COFFEE, PEAT PELLETS, GUMMY		
			BEARS, ETC.		
19204	09/26/2026	BMO CORPORATE MASTER	WALMART		100.68
19204	09/26/2026	BMO CORPORATE MASTER	MW WATER		37.16
19204	09/26/2026	BMO CORPORATE MASTER	LABELCHOICE SHEETS FOR LASER		565.43
			INKJET PRINTER, DERACO BULK		
			TEACHER TAPE, HEAVY DUTY 3		
			RING BINDER, MEAD WIDE RULE		
			NOTEBOOK, ETC.		
19204	09/26/2026	BMO CORPORATE MASTER	USSC CONCENTRATE PAINT		1,121.33
19204	09/26/2026	BMO CORPORATE MASTER	15 OFFICE CHAIR MATS		424.20
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Fan, flash drive,		213.94
			scissors, glue sticks		
19204	09/26/2026	BMO CORPORATE MASTER	MW SEWER WATER		43.11
19204	09/26/2026	BMO CORPORATE MASTER	Walmart - FCS Food order		46.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
19204	09/26/2026	BMO CORPORATE MASTER	JW Pepper - Sheet music		69.70
19204	09/26/2026	BMO CORPORATE MASTER	Television to run the Ron Clark Academy Program at South requested by Dan Scott		219.99
19204	09/26/2026	BMO CORPORATE MASTER	FAXAGE		131.26
19204	09/26/2026	BMO CORPORATE MASTER	Mount for South TV for the Ron Clark Program Setup Requested by Dan Scott		20.89
19204	09/26/2026	BMO CORPORATE MASTER	Teachers Pay Teachers - ASL Yes Curriculum		74.40
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON: MAESAIL OFFICE CHAIR		83.04
19204	09/26/2026	BMO CORPORATE MASTER	HEADLINE SIGN		22.30
19204	09/26/2026	BMO CORPORATE MASTER	velcro dots for office		13.39
19204	09/26/2026	BMO CORPORATE MASTER	RAPID HVAC PARTS		789.68
19204	09/26/2026	BMO CORPORATE MASTER	expo marker cleaner for office and cord for office ipad		24.83
19204	09/26/2026	BMO CORPORATE MASTER	paint for art class		71.55
19204	09/26/2026	BMO CORPORATE MASTER	field marking spray for pe		74.95
19204	09/26/2026	BMO CORPORATE MASTER	items for disability awareness day		20.92
19204	09/26/2026	BMO CORPORATE MASTER	highlighters for ss dept teachers		50.50
19204	09/26/2026	BMO CORPORATE MASTER	PRTG Renewal 26-27 as part of 3 year agreement.		2,573.71
19204	09/26/2026	BMO CORPORATE MASTER	AMAZON: POSTERS, WHITE-OUT, EXPO DRY ERASE MARKES, ETC		69.64
19204	09/26/2026	BMO CORPORATE MASTER	MAGNIT TILES, ETC		36.00
19204	09/26/2026	BMO CORPORATE MASTER	BOTTON OF BRUSH ROOM SWEEP		85.95
19204	09/26/2026	BMO CORPORATE MASTER	FIRE MARSHAL INSPECTION FOR JMS		76.69
19204	09/26/2026	BMO CORPORATE MASTER	ULINE SUPPLIES FILING CABINET		1,599.03
19204	09/26/2026	BMO CORPORATE MASTER	WALMART CLEANING SUPPLIES		146.00
19204	09/26/2026	BMO CORPORATE MASTER	HEATER CABLE		76.59
19204	09/26/2026	BMO CORPORATE MASTER	STAMPS		20.99
19204	09/26/2026	BMO CORPORATE MASTER	Owliwise Dinosaur Visual Timer (K. Cosper at Washington)		18.99
19204	09/26/2026	BMO CORPORATE MASTER	Loop Earplugs		35.97
19204	09/26/2026	BMO CORPORATE MASTER	HOTEL		3,357.00
19204	09/26/2026	BMO CORPORATE MASTER	Amazon - Supplies for Nurses office		362.66
19204	09/26/2026	BMO CORPORATE MASTER	SOUTH OFFICE & NURSE SUPPLIES		135.54
19204	09/26/2026	BMO CORPORATE MASTER	lockers for 6th grade		1,671.21
19204	09/26/2026	BMO CORPORATE MASTER	markers for ss dept		49.62
			Totals for 19204		61,541.91
19205	09/28/2026	HOME DEPOT CREDIT SE	Home Depot MO Charges		3,241.99
			Totals for 19205		3,241.99
19206	09/28/2026	HY-VEE ACCOUNTS RECE	JHS CAFETERIA CHIPS, COOKIES, ORANGES		34.59
			580247351147/580247628271		
			Totals for 19206		34.59
19207	09/28/2026	ACHILIKE, UGONNA	JHS BOY'S SOCCER - OFFICIAL		180.00
			10/3/26 - 2 GAMES		
			Totals for 19207		180.00
19208	09/28/2026	ANTOINE, JOHN	JHS BOY'S SOCCER - OFFICIAL		270.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			10/3/26 - 3 GAMES	
			Totals for 19208	270.00
19209	09/28/2026	BAINES, TONY	JHS BOY'S SOCCER - OFFICIAL	125.00
			9/30/26	
			Totals for 19209	125.00
19210	09/28/2026	BUTLER, DAN	JHS BOY'S SOCCER - OFFICIAL	125.00
			10/1/26	
			Totals for 19210	125.00
19211	09/28/2026	CAMPBELL, TED	JHS BOY'S SOCCER - OFFICIAL	125.00
			9/30/26	
			Totals for 19211	125.00
19212	09/28/2026	CAULKINS, ROCKY	JHS FOOTBALL OFFICIAL 10/3/26	105.00
			Totals for 19212	105.00
19213	09/28/2026	CONNER, SHAWN	JHS BOY'S SOCCER - OFFICIAL	180.00
			10/3/26 - 2 GAMES	
			Totals for 19213	180.00
19214	09/28/2026	CONNER, SHAWN	JHS FOOTBALL - OFFICIAL	80.00
			9/28/2026	
			Totals for 19214	80.00
19215	09/28/2026	CROWL, BRANDEN	JHS FOOTBALL - OFFICIAL	80.00
			9/28/2026	
			Totals for 19215	80.00
19216	09/28/2026	DANNER, JASON	JHS FOOTBALL - OFFICIAL	105.00
			10/3/2026	
			Totals for 19216	105.00
19217	09/28/2026	FELLHAUER, KATHY	JHS VOLLEYBALL - OFFICIAL	110.00
			9/29/26	
			Totals for 19217	110.00
19218	09/28/2026	FLORES, MARK	JHS FOOTBALL - OFFICIAL	80.00
			9/28/2026	
			Totals for 19218	80.00
19219	09/28/2026	GRIFFIN, REED	JHS BOY'S SOCCER - OFFICIAL	125.00
			9/30/26	
19219	10/20/2026	GRIFFIN, REED	JHS BOY'S SOCCER - OFFICIAL	-125.00
			9/30/26	
			Totals for 19219	0.00
19220	09/28/2026	GWILLIM, REED	JHS BOY'S SOCCER - OFFICIAL	270.00
			10/3/26 - 3 GAMES	
			Totals for 19220	270.00
19221	09/28/2026	HUCKSTEP, DON	JHS BOY'S SOCCER - OFFICIAL	180.00
			10/3/26 - 2 GAMES	
			Totals for 19221	180.00
19222	09/28/2026	KOHLRUS, JOE	JHS BOY'S SOCCER - OFFICIAL	180.00
			10/3/26 - 2 GAMES	
			Totals for 19222	180.00
19223	09/28/2026	LASHMETT, JEFF	JHS FOOTBALL - OFFICIAL	80.00
			9/28/2026	
			Totals for 19223	80.00
19224	09/28/2026	MANNEH, MARK	JHS BOY'S SOCCER - OFFICIAL	125.00
			10/1/26	
19224	10/20/2026	MANNEH, MARK	JHS BOY'S SOCCER - OFFICIAL	-125.00
			10/1/26	
			Totals for 19224	0.00
19225	09/28/2026	MEIXNER, JOHN	JHS FOOTBALL OFFICIAL 10/3/26	105.00
			Totals for 19225	105.00
19226	09/28/2026	MINER, TAMMY	JHS VOLLEYBALL - OFFICIAL	110.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			9/29/26	
			Totals for 19226	110.00
19227	09/28/2026	NACHE, MARCUS	JHS FOOTBALL OFFICIAL 10/3/26	105.00
			Totals for 19227	105.00
19228	09/28/2026	SMITH, CHRIS	JHS FOOTBALL - OFFICIAL	105.00
			10/3/26	
			Totals for 19228	105.00
19229	09/28/2026	STIER, DAVE	JHS CROSS COUNTRY - OFFICIAL	150.00
			10/3/26	
			Totals for 19229	150.00
19230	09/28/2026	VITALE, SALVATORE	JHS BOY'S SOCCER - OFFICIAL	180.00
			10/3/26 - 2 GAMES	
			Totals for 19230	180.00
19231	09/28/2026	WEST, STEVE	JHS BOY'S SOCCER - OFFICIAL	125.00
			10/1/26	
			Totals for 19231	125.00
19232	09/28/2026	YOHANNES, MICHAEL	JHS BOY'S SOCCER - OFFICIAL	180.00
			10/3/26 - 2 GAMES	
			Totals for 19232	180.00
19233	09/28/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	1.00
			#117: BUS GARAGE	
			Totals for 19233	1.00
19236	09/29/2026	CURRY, RICHARD	JMS GIRLS BASKETBALL FOR	80.00
			10/1/26	
			Totals for 19236	80.00
19237	09/29/2026	NEATHERY, DUSTIN	GIRLS BASKETBALL FOR 9/26/26	80.00
			RCVD ON 9/28	
19237	10/20/2026	NEATHERY, DUSTIN	GIRLS BASKETBALL FOR 9/26/26	-80.00
			RCVD ON 9/28	
			Totals for 19237	0.00
19238	09/29/2026	OXLEY, WILLIAM	JMS GIRLS BASKETBALL FOR	80.00
			10/1/26	
			Totals for 19238	80.00
19239	09/30/2026	BETHALTO CIVIC MEMOR	ENTRY FEE FOR JHS MEMORIAL	250.00
			TOURNAMENT (V) 12/6/2025	
			Totals for 19239	250.00
19240	09/30/2026	HAYS, CARTER	SECURITY FOR FOOTBALL GAME ON	150.00
			9/25/26	
			Totals for 19240	150.00
19241	09/30/2026	MCCOMBS, SHAWN	JHS GOLF- REIMBURSEMENT FOR	180.00
			ENTRY FEE	
			Totals for 19241	180.00
19242	09/30/2026	O'REILLY AUTOMOTIVE	JHS AUTO	298.84
19242	09/30/2026	O'REILLY AUTOMOTIVE	trans fluid X3, ENGINE OIL	182.31
			X2, OIL FILTER,	
19242	09/30/2026	O'REILLY AUTOMOTIVE	EXTENSION ST W32139	36.99
			Totals for 19242	518.14
19243	10/01/2026	CISNE, ADAM	JHS GOLF - BOY'S SECTIONAL -	150.00
			MEAL MONEY	
			Totals for 19243	150.00
19244	10/01/2026	CURRY, RICHARD	JMS GIRL'S BASKETBALL -	80.00
			OFFICIAL 10/5/2026	
			Totals for 19244	80.00
19245	10/01/2026	GERMAN, JANET	REFUNDING 2025-2026 PREMIUMS	134.40
			DUE TO AN ERROR OF NON	
			COVEREAGE	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 19245	134.40
19246	10/01/2026	HALLEMANN, ANDREA	JHS GOLF - GIRL'S SECTIONAL - MEAL MONEY	135.00
			Totals for 19246	135.00
19247	10/01/2026	LINCOLN GREENS GOLF	JHS GOLF - GIRL'S SECTIONAL - ENTRY FEE	72.00
			Totals for 19247	72.00
19248	10/01/2026	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church - 10-6-2026	55.46
			Totals for 19248	55.46
19249	10/01/2026	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko - 10-6-2026	459.39
			Totals for 19249	459.39
19250	10/01/2026	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave - 10-6-2026	616.32
			Totals for 19250	616.32
19251	10/01/2026	OXLEY, WILLIAM	JMS GIRL'S BASKETBALL - OFFICIAL 10/5/2026	80.00
			Totals for 19251	80.00
19252	10/01/2026	QUINCY NOTRE DAME HS	JHS GOLF - BOY'S SECTIONAL	210.00
			Totals for 19252	210.00
19253	10/05/2026	BOWMAN, BRANDI	JHS BOYS SOCCER 10/9/26	180.00
19253	10/20/2026	BOWMAN, BRANDI	JHS BOYS SOCCER 10/9/26	-180.00
			Totals for 19253	0.00
19254	10/05/2026	BRATT, BLAKE	FOOTBALL SECURITY 10/2/26	150.00
			Totals for 19254	150.00
19255	10/05/2026	BUTLER, DAN	JHS BOYS SOCCER	180.00
			Totals for 19255	180.00
19256	10/05/2026	COLBURN, CHUCK	JHS GIRLS SWIM FOR 10/10/26	100.00
			Totals for 19256	100.00
19257	10/05/2026	CUNNINGHAM, JEFF	JHS FOOTBALL 10/5/26	80.00
			Totals for 19257	80.00
19258	10/05/2026	CURTNER, DOUG	JHS BOYS SOCCER 10/9/26	180.00
			Totals for 19258	180.00
19259	10/05/2026	DEARING, JILL	JHS VOLLEYBALL 10/5/26	110.00
			Totals for 19259	110.00
19260	10/05/2026	FELLHAUER, KATHY	JHS VOLLEYBALL 10/6/26	110.00
19260	10/20/2026	FELLHAUER, KATHY	JHS VOLLEYBALL 10/6/26	-110.00
			Totals for 19260	0.00
19261	10/05/2026	FORMEA, CARTER	JHS BOYS SOCCER 10/10/26	180.00
			Totals for 19261	180.00
19262	10/05/2026	FORMEA, WILL	JHS SOCCER FOR 10/10/26	180.00
			Totals for 19262	180.00
19263	10/05/2026	FRAAS, MATTHEW	JHS BOYS SOCCER 10/10/26	180.00
19263	10/20/2026	FRAAS, MATTHEW	JHS BOYS SOCCER 10/10/26	-180.00
			Totals for 19263	0.00
19264	10/05/2026	JACKSONVILLE SCHOOL	AFTER SCHOOL PROGRAM GRANT	2,633.04
			Totals for 19264	2,633.04
19265	10/05/2026	JOHNSON, MARCUS	JHS BOYS SOCCER 10/10/26	180.00
			Totals for 19265	180.00
19266	10/05/2026	JOINER, JUSTIN	JHS FOOTBALL FOR 10/5/2026	80.00
			Totals for 19266	80.00
19267	10/05/2026	MCCARTY, PHIL	JHS FOOTBALL FOR 10/5/2025	80.00
			Totals for 19267	80.00
19268	10/05/2026	MCMILLEN, BRENNAN	JHS FOOTBALL SECURITY 10/2/26	150.00

CHECK CHECK		VENDOR	INVOICE	AMOUNT
NUMBER	DATE		DESCRIPTION	
			Totals for 19268	150.00
19269	10/05/2026	MCNEELY, LESLEY	JHS FOOTBALL SECURITY	150.00
			Totals for 19269	150.00
19270	10/05/2026	SMITH, BRADLEY	JMS CROSS COUNTRY 10/6/26	80.00
			Totals for 19270	80.00
19271	10/05/2026	VAN VALEY, KATHRYN	JHS VOLLEYBALL FOR 10/6/26	110.00
			Totals for 19271	110.00
19272	10/05/2026	VINYARD, CLINT	JHS FOOTBALL 10/5/26	80.00
			Totals for 19272	80.00
19273	10/05/2026	VOLK, JASON	JHS BOYS SOCCER 10/10/26	180.00
			Totals for 19273	180.00
19274	10/05/2026	WILSON, LINDA	JMS VOLLEYBALL 10/5/2026	110.00
			Totals for 19274	110.00
19275	10/05/2026	WITSMAN, MICHAEL	JHS BOYS SOCCER 10/9/26	180.00
			Totals for 19275	180.00
19276	10/06/2026	MUNICIPAL UTILITIES	Eisenhower School: 8/21 - 9/22/26	678.48
19276	10/06/2026	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING: 08/21 - 09/22/26	67.78
			Totals for 19276	746.26
19277	10/06/2026	Clinton High School	2026-2027 IDTA REGIONAL CONTEST INVOICE 2/6/27	75.00
			Totals for 19277	75.00
19278	10/06/2026	HIGHLAND HIGH SCHOOL	2026-2027 IDTA REGIONAL CONTEST INVOICE 2/6/27	75.00
			Totals for 19278	75.00
19279	10/06/2026	IESA	2026-2027 IESA athletics registration	160.00
			Totals for 19279	160.00
19280	10/06/2026	O'FALLON TWP HIGH SC	2026-2027 IDTA REGIONAL CONTEST INVOICE 2/6/27	75.00
			Totals for 19280	75.00
19281	10/06/2026	BOWMAN, ANDREW	JHS BOYS SOCCER 10/9/26	180.00
			Totals for 19281	180.00
19282	10/06/2026	CANTON HIGH SCHOOL	ENTRY FEE FOR JHS BOYS GOLF 9/25/26	40.00
			Totals for 19282	40.00
19283	10/06/2026	HALLEMANN, ANDREA	FRIDAY AND SATURDAY MEALS	200.00
			Totals for 19283	200.00
19284	10/07/2026	CURRY, RICHARD	JMS GIRLS BASKETBALL FOR 10/15/26	80.00
			Totals for 19284	80.00
19285	10/07/2026	ROBINSON, JAMES	JMS GIRLS BASKETBALL 10/15/26	80.00
			Totals for 19285	80.00
19286	10/08/2026	BREWER, CLINT	JHS FOOTBALL FOR 10/16/26	105.00
			Totals for 19286	105.00
19287	10/08/2026	COLBURN, CHUCK	JHS GIRLS SWIM FOR 10/12/26	100.00
			Totals for 19287	100.00
19288	10/08/2026	CROUSE, CLAY	JHS FOOTBALL FOR 10/16/26	105.00
			Totals for 19288	105.00
19289	10/08/2026	CROUSE, DAVE	JHS FOOTBALL FOR 10/16/26	105.00
			Totals for 19289	105.00
19290	10/08/2026	CRUM, TYLER	JHS FOOTBALL FOR 10/16/26	105.00
			Totals for 19290	105.00
19291	10/08/2026	KESSLER, SETH	JHS FOOTBALL FOR 10/16/26	105.00
			Totals for 19291	105.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
19292	10/08/2026	KULAVIC, THOMAS	JHS BOYS SOCCER FOR 10/14/26	125.00
			Totals for 19292	125.00
19293	10/08/2026	MARCONI, PAUL	JHS BOYS SOCCER FOR 10/14	125.00
			Totals for 19293	125.00
19294	10/08/2026	PETERSON, BRIAN	JHS BOYS SOCCER FOR 10/14/26	125.00
			Totals for 19294	125.00
19295	10/13/2026	NEATHERY, DUSTIN	GIRLS BASKETBALL FOR 10/13/26	80.00
			Totals for 19295	80.00
19296	10/13/2026	OXLEY, WILLIAM	JMS GIRLS BASKETBALL FOR 10/13/26	80.00
19296	10/20/2026	OXLEY, WILLIAM	JMS GIRLS BASKETBALL FOR 10/13/26	-80.00
			Totals for 19296	0.00
19297	10/13/2026	OWENS, JAE	JMS GIRLS BASKETBALL FOR 10/13	80.00
			Totals for 19297	80.00
19298	10/14/2026	HOPE SCHOOL	AUG. 26 TUITION: TIEMANN, O	2,445.75
			Totals for 19298	2,445.75
19299	10/14/2026	LIFESTAR AMBULANCE S	FOR SERVICES USED ON 8/24, 8/25, 9/11 & 9/14	1,100.00
			Totals for 19299	1,100.00
19300	10/14/2026	MOY, DOUG	MEAL MONEY FOR JHS GIRLS TENNIS IHSA SECTIONALS: 10/16 & 10/17	300.00
			Totals for 19300	300.00
19301	10/14/2026	MYERS SIGNS AND GRAP	SENIOR BANNERS	146.20
			Totals for 19301	146.20
19302	10/16/2026	CURRY, RICHARD	JMS GIRLS BASKETBALL FOR 10/19/26	80.00
			Totals for 19302	80.00
19303	10/16/2026	ROBINSON, JAMES	JMS GIRLS BASKETBALL 10/19/26	80.00
			Totals for 19303	80.00
19304	10/16/2026	VARSITY SPIRIT FASHI	SIGNS	200.00
			Totals for 19304	200.00
19305	10/16/2026	PRESENCELEARNING, IN	AUGUST SERVICES	15,678.66
			Totals for 19305	15,678.66
19306	10/19/2026	CHUMLEY, HUNTER	SECURITY FOR JHS FOOTBALL 10/16/26	150.00
			Totals for 19306	150.00
19307	10/19/2026	HILL, LUKE	SECURITY FOR FOOTBALL 10/16/26	150.00
			Totals for 19307	150.00
19308	10/19/2026	PHILLIPS, LIZ	VOLLEYBALL JHS 10/22/26	110.00
			Totals for 19308	110.00
19309	10/19/2026	PLEASANT PLAINS HIGH	ENTRY FEES/DUES FOR JMS BOYS BASKETBALL TOURNEY	250.00
			Totals for 19309	250.00
19310	10/19/2026	VAN VALEY, KATHRYN	JHS VOLLEYBALL FOR 10/22/26	110.00
			Totals for 19310	110.00
19311	10/19/2026	MOY, DOUG	MEAL MONEY FOR JHS GIRLS TENNIS IHSA SECTIONALS: 10/21, 24TH, 25TH AND 26TH	455.00
			Totals for 19311	455.00
19312	10/20/2026	COLBURN, CHUCK	JHS GIRLS SWIM FOR 10/21/26	100.00
			Totals for 19312	100.00
19313	10/20/2026	GAME ONE	UNIFORMS	3,708.50

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 19313	3,708.50
19314	10/20/2026	HEPPERLY, JACK	JMS GIRLS BASKETBALL FOR 10/26	80.00
			Totals for 19314	80.00
19315	10/20/2026	ROBINSON, JAMES	JMS GIRLS BASKETBALL 10/26/26	80.00
			Totals for 19315	80.00
19316	10/21/2026	ACE SIGN COMPANY	50% DOWN FOR MW SIGN	19,360.75
			Totals for 19316	19,360.75
19317	10/21/2026	AFFORDABLE SHRED	STATE SHRED	170.80
			Totals for 19317	170.80
19318	10/21/2026	AGI ATTENTION-GETTER	YACKER TRACKER FOR LINCOLN	159.99
			Totals for 19318	159.99
19319	10/21/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117: BUS GARAGE SEPT 26	83.02
			Totals for 19319	83.02
19320	10/21/2026	AUBRY, KATHERINE	INTURPRETATION FOR JHS PEP RALLY @JHS	150.00
19320	10/21/2026	AUBRY, KATHERINE	DOMAIN MEETING 9/14 & SPEAK WITH SCHOOL NURSE 9/17	260.00
19320	10/21/2026	AUBRY, KATHERINE	INTERPRETING FOR MONTHLY AWARDS AT EISENHOWER	130.00
19320	10/21/2026	AUBRY, KATHERINE	SERVICES FOR 504 PLAN ON 9/18/26	130.00
19320	10/21/2026	AUBRY, KATHERINE	SCHEDULED TO INTERPRET FOR LESLIE SUTTON @ JHS: CANCELED DAY BEFORE, INTERPRETING FRO PARENT-TEACHER CONFERENCES 3 FOR WASHINGTON, 2 FOR MURRAYVILLE	357.50
			Totals for 19320	1,027.50
19321	10/21/2026	AUTOZONE	IMPORY CAR FILTER	12.74
			Totals for 19321	12.74
19322	10/21/2026	B & H PHOTO-VIDEO	B&H Photo - Photo processing supplies for Photography class *** Tax is shown on attachment, but will be excluded at final purchase	789.56
			Totals for 19322	789.56
19323	10/21/2026	B&B ELECTRIC INC.	ELECTRIC POLE	5,000.00
			Totals for 19323	5,000.00
19324	10/21/2026	BAILEY, SABRINA	INTERPRETING FOR DEAF AWARENESS DAY @ JMS 9/18/26	460.50
			Totals for 19324	460.50
19325	10/21/2026	BESTDRIVE JACKSONVIL	DISPOSAL	135.00
19325	10/21/2026	BESTDRIVE JACKSONVIL	TIRES, DISMOUNT, BALANCE, DISPOSAL, VALVE STEM, STATE TIRE & LABOR BUS: A-1	1,490.46
			Totals for 19325	1,625.46
19326	10/21/2026	BOOKS BY THE BUSHEL,	Books for home visits-PI team	477.60
			Totals for 19326	477.60
19327	10/21/2026	BROWN, AUDREY	BEHAVIORAL THREAT ASSESMENT & MANAGEMENT @ UIS	162.19
			Totals for 19327	162.19
19328	10/21/2026	BRUINGTON, JILL	SIGN LANGUAGE INTURPRETING SERVICES FOR 10/8 PARENT TEACHER CONFRENCES AT SOUTH	110.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 19328	110.00
19329	10/21/2026	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20260930- BACKGROUND SCREENINGS	407.00
			Totals for 19329	407.00
19330	10/21/2026	CDS OFFICE TECHNOLOG	MONTHLY BILLING FOR 9/15-10/15/26	1,150.00
19330	10/21/2026	CDS OFFICE TECHNOLOG	MONTHLY SERVICE FOR 10/15-11/14/26	1,155.00
			Totals for 19330	2,305.00
19331	10/21/2026	CENGAGE LEARNING	JHS MATERIAL THRU TWO RIVERS CAREER EDUCATION SYSTEM	378.00
19331	10/21/2026	CENGAGE LEARNING	JHS MATERIAL THRU TWO RIVERS CAREER EDUCATION SYSTEM	1,980.00
			Totals for 19331	2,358.00
19332	10/21/2026	CERTIPORT	JHS AUTODESK CERTIFIED USER LICENSES & TESTS	5,543.76
			Totals for 19332	5,543.76
19333	10/21/2026	DEJESUS TRIMBLE, ERI	REIMBURSEMENT FOR MEAL FROM TRIP 9/19- JHS GIRLS GOLF	8.99
			Totals for 19333	8.99
19334	10/21/2026	DOEHRING, CARY	REIMBURSEMENT FOR MEAL: BOYS GOLF	10.50
			Totals for 19334	10.50
19335	10/21/2026	ETA HAND2MIND	SOUTH TITLE MATERIAL	36.99
			Totals for 19335	36.99
19336	10/21/2026	FARM & HOME SUPPLY	INVOICES: 5254273, 5871376, 5871855, 5874248 & 5877770	798.94
			Totals for 19336	798.94
19337	10/21/2026	FREY, JILL	Walmart - Food order for FCS ***Reimbursement - Had trouble with online order	51.84
			Totals for 19337	51.84
19338	10/21/2026	FRYE, NICOLE	PARENT TEACHER CONFERENCES- 10/8/26 JMS GIRLS WRESTLING MEETING 10/12/26	200.00
			Totals for 19338	200.00
19339	10/21/2026	GOOD-DEAL, CHRISTINE	JSD JMS INTERPRETING FOR WRESTLING	130.00
			Totals for 19339	130.00
19340	10/21/2026	GREAT LAKES ACE HARD	SHOP	37.09
			Totals for 19340	37.09
19341	10/21/2026	GRIZZLY INDUSTRIAL	JHS MATERIALS THRU TWO RIVERS CAREER EDUCATION SYSTEM	5,084.50
			Totals for 19341	5,084.50
19342	10/21/2026	HANSELL, MORGAN	BEHAVIORAL THREAT ASSESMNET & MANAGEMENT TRAINING @ UIS	168.42
			Totals for 19342	168.42
19343	10/21/2026	HOME DEPOT CREDIT SE	HOME DEPOT CHARGES FOR SEPT 26	2,645.64
			Totals for 19343	2,645.64
19344	10/21/2026	HY-VEE ACCOUNTS RECE	JHS CAFETERIA: OJ, BLUE BONNET VEGGIES, WAFFLES, BROWN RICE WAXED PAPER, GIRL BAKI, VAN GREEK YOGURT ICE 580262449945, 580268300310 & 580272076803	97.55

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
Totals for 19344				97.55
19345	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR YAMBO, RHEMA	1,264.89
19345	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE- A. WHITTED	1,711.64
19345	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE- V. ALBERT	608.22
19345	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE- R. WHITWORTH	1,216.45
19345	10/21/2026	ILLINOIS SCHOOL FOR	ON ON ONE AIDE- K. STEWARD	1,668.58
Totals for 19345				6,469.78
19346	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 26	2,368.30
19346	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT. 26	2,949.61
19346	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR SEPT. 2026	2,992.67
19346	10/21/2026	ILLINOIS SCHOOL FOR	ON E ON ONE AIDE FOR SEPT 26	2,658.96
19346	10/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 26	3,132.62
Totals for 19346				14,102.16
19347	10/21/2026	ILMEA STATE OFFICE	ILMEA - Audition fees for vocal & instrumental	336.00
Totals for 19347				336.00
19348	10/21/2026	INTERSTATE BILLING S	RELAY	92.78
19348	10/21/2026	INTERSTATE BILLING S	TRUCK RUSH SUPPLIES	304.37
19348	10/21/2026	INTERSTATE BILLING S	REMAN TURBO X 2	-1,299.00
19348	10/21/2026	INTERSTATE BILLING S	FREON, CORE AND BATTERY	639.80
19348	10/21/2026	INTERSTATE BILLING S	BATTERY, CORE CHARGE, BRAKE PADS	897.62
19348	10/21/2026	INTERSTATE BILLING S	SENSOR BUS 10	685.19
19348	10/21/2026	INTERSTATE BILLING S	HUBCAP OIL x2, WINDSHIELD RESEVOIR, SCHOK ABSORBER	251.78
19348	10/21/2026	INTERSTATE BILLING S	SWITCH PRESSURE	120.80
19348	10/21/2026	INTERSTATE BILLING S	A/C COMPRESSOR, FUEL TUBE, SEAL WASHERS BUS 30	77.96
19348	10/21/2026	INTERSTATE BILLING S	DRAG LINK, DOOR MOTOR, STEP ARM	735.75
19348	10/21/2026	INTERSTATE BILLING S	ELECTRONIC BRAKE CONTROL AND CORE BUS 14	4,830.00
19348	10/21/2026	INTERSTATE BILLING S	RESERVOIR, WINDSHIELD AND WASHER	78.25
19348	10/21/2026	INTERSTATE BILLING S	A/C COMPRESSOR BUS 30	258.00
19348	10/21/2026	INTERSTATE BILLING S	EMERGENCY HANDLE	440.36
19348	10/21/2026	INTERSTATE BILLING S	SEAL STEER	62.00
19348	10/21/2026	INTERSTATE BILLING S	THERMOSTAT, UPPER GASKET KIT, REMAN HEAD, CORE CHARGE, HEAD BOLT KIT BUS 30	4,379.88
19348	10/21/2026	INTERSTATE BILLING S	CALIPER, BRAKE, CORE	418.00
19348	10/21/2026	INTERSTATE BILLING S	DRIVE AXLE WHEEL. BEARING, CONE/ ROLLERS	63.52
19348	10/21/2026	INTERSTATE BILLING S	CRANKCASE FILTER BUS 30	88.90
19348	10/21/2026	INTERSTATE BILLING S	BRAKE CALIPER, CORE	418.00
19348	10/21/2026	INTERSTATE BILLING S	SHAR BRAKE, CORE CHARGE BUS 14	1,170.19
19348	10/21/2026	INTERSTATE BILLING S	STOP ARM MODULE	360.00
Totals for 19348				15,074.15
19349	10/21/2026	ISVI	ONE ON ONE AIDE SEPT 26	1,490.95
19349	10/21/2026	ISVI	ONE ON ON AIDE- E. RATLIFF	392.92
19349	10/21/2026	ISVI	ONE ON ONE AIDE	1,786.99
Totals for 19349				3,670.86
19350	10/21/2026	JHS CAFETERIA	JHS Cafe - Coleslaw and	95.00

CHECK CHECK		VENDOR	INVOICE	AMOUNT
NUMBER	DATE		DESCRIPTION	
			cookies for Parent Teacher Conference dinner - from Partnership account	
19350	10/21/2026	JHS CAFETERIA	GOODIE BAGS	587.00
			Totals for 19350	682.00
19351	10/21/2026	JOHNSTONE SUPPLY	MOTOR BOUBLE SHIFT	215.23
			Totals for 19351	215.23
19352	10/21/2026	LAMINATOR.COM	1.5 mil - 27" x 500' Clear PREMIUM School Roll Laminating Film	144.06
			Totals for 19352	144.06
19353	10/21/2026	LANTER DISTRIBUTING,	APPLES, BEANS, CORN, MIXED FRUIT, PEACHES, PEARS, ETC.	1,942.92
19353	10/21/2026	LANTER DISTRIBUTING,	APPLE SAUCE, GREEN BEANS, CORN, MIXED FRUIT, PEACHES, DICED PEARS, SHRED CHEDDAR, MOZZ CHEESE, BEEF, FROZEN CORN & FUEL SURCHARGE	1,405.38
			Totals for 19353	3,348.30
19354	10/21/2026	LASHMETT, KAYLIE	109.2 MILES REIMBURSED AT .76	82.99
			Totals for 19354	82.99
19355	10/21/2026	LAWSON PRODUCTS	HOSE CLIP, HOSE CAGE, CLIP SPLICER, PORT AND AC HOSE	700.48
19355	10/21/2026	LAWSON PRODUCTS	EZ CLIP SPLICER	91.68
19355	10/21/2026	LAWSON PRODUCTS	HOSE, CLIP SPICER, HOSE CAGE, PORT	844.54
19355	10/21/2026	LAWSON PRODUCTS	EZ SPLICER	96.82
19355	10/21/2026	LAWSON PRODUCTS	VINYL ELECTCAL TAPE, PIPE BUSHING BRASS, BRASSMALE CONNECT, RUN TEE, SHRINK TUB, NYLON CABLE TIES, HEX NUTS, LOCK NUTS, HEX CAP SCREW, FENDER WASHER, ETC.	1,185.15
			Totals for 19355	2,918.67
19356	10/21/2026	LESSON PIX CUSTOM LE	LESSONPIX FOR ELL	215.51
			Totals for 19356	215.51
19357	10/21/2026	LJ STRIPING LLC	JHS BOWL PARKING LOT STRIPING	2,229.15
			Totals for 19357	2,229.15
19358	10/21/2026	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL: LITTLE, M. TB, PHYSICAL, AND DRUG SCREENING AND CHAIN OF CUSTODY	157.00
19358	10/21/2026	MIDWEST OCCUPATIONAL	BUS DRIVER DRUG SCREENING AND CHAIN OF CUSTODY	65.00
			Totals for 19358	222.00
19359	10/21/2026	MORAN, KATELYN	REIMB FOR RON CLARK CLASS	132.07
			Totals for 19359	132.07
19360	10/21/2026	MPS	STATS BOOKS FOR JHS	882.00
			Totals for 19360	882.00
19361	10/21/2026	NAPA AUTO PARTS	TPS C-1, CPS T-2	475.92
			Totals for 19361	475.92
19362	10/21/2026	NAPA AUTO PARTS	HD SHOCK	303.98
19362	10/21/2026	NAPA AUTO PARTS	CREDIT/WARRENTY ON TPMS SENSOR AND TPMS SENSOR	41.04
19362	10/21/2026	NAPA AUTO PARTS	ELECTRONIC CLEANER	14.38
19362	10/21/2026	NAPA AUTO PARTS	ENGINE DEGREASER	14.98

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
19362	10/21/2026	NAPA AUTO PARTS	HD SHOCK	151.99
19362	10/21/2026	NAPA AUTO PARTS	CIRCUT AND A/C VALVE	45.78
			Totals for 19362	572.15
19363	10/21/2026	NIMCO, INC.	LINCOLN MATERIALS	71.85
			Totals for 19363	71.85
19364	10/21/2026	O'REILLY AUTOMOTIVE	JHS AUTO SHOP	73.46
19364	10/21/2026	O'REILLY AUTOMOTIVE	1 GAL HND CLN	19.99
19364	10/21/2026	O'REILLY AUTOMOTIVE	VAC CONNECT	17.87
19364	10/21/2026	O'REILLY AUTOMOTIVE	GASKET, 1 GALLON ANTI FREEZE, THERMOSTAT, DEGREASER	75.16
19364	10/21/2026	O'REILLY AUTOMOTIVE	55 GAL WHIPER FLUID	143.93
19364	10/21/2026	O'REILLY AUTOMOTIVE	2 QTS P/S FLUID, 1 GALLON ANTIFREEZE	30.01
19364	10/21/2026	O'REILLY AUTOMOTIVE	FOR CHEV TRAVERSE: TMPs SENSOR, FLANGE GASKET, LUG NUT, OIL FILTER, TRANS OIL, ENGINE OIL AND COOLENT	358.07
19364	10/21/2026	O'REILLY AUTOMOTIVE	FILTER DRIER, ROTARY TOOL	113.02
19364	10/21/2026	O'REILLY AUTOMOTIVE	115OZ RESIN, 9SQFT FIBRMAT	80.04
19364	10/21/2026	O'REILLY AUTOMOTIVE	HORN	26.73
19364	10/21/2026	O'REILLY AUTOMOTIVE	HORN	24.44
19364	10/21/2026	O'REILLY AUTOMOTIVE	JHS AUTO SHOP ULTRA BLACK, 300Z GASKET	22.48
			Totals for 19364	985.20
19365	10/21/2026	PEARSON	DIAL 4 Parent Questionnaires	303.60
			Totals for 19365	303.60
19366	10/21/2026	PEORIA COUNTY R.O.E	HOSPITAL TUTORING FOR SEPT 26	140.00
			Totals for 19366	140.00
19367	10/21/2026	PRAIRIE FARMS	MILK 1% & CHOCOLATE FOR SCHOOL DISTRICT	15,426.24
			Totals for 19367	15,426.24
19368	10/21/2026	PRATT PUMPING	2026 FOOTBALL PORTABLE TOILET	370.00
			Totals for 19368	370.00
19369	10/21/2026	PRIVATIZER TECHNOLOG	HOT-SWAP SERVICE CONTRACT	569.00
			Totals for 19369	569.00
19370	10/21/2026	SHELLHAMMER, SARAH	REFUND FOR FOOD SERVICE BALANCE	126.35
			Totals for 19370	126.35
19371	10/21/2026	SHERWIN-WILLIAMS	RED & WHITE STRIPES	1,695.40
19371	10/21/2026	SHERWIN-WILLIAMS	ANGEL SASH AND SWOVEN	24.55
			Totals for 19371	1,719.95
19372	10/21/2026	SMITH, HEATHER	8AM-11:30AM 1ST-4TH GRADE	89.25
			Totals for 19372	89.25
19373	10/21/2026	SONOVA USA INC.	Phonak Order	2,726.10
			Totals for 19373	2,726.10
19374	10/21/2026	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR 1ST SEMESTER 2026/-2027 SCHOOL YEAR	18,838.00
			Totals for 19374	18,838.00
19375	10/21/2026	SYNERGY 1 GROUP, INC	BOOK TACO OR LINCOLN	1,394.99
			Totals for 19375	1,394.99
19376	10/21/2026	TAP PROGRAM	LAMINATED POSTERS	14.00
19376	10/21/2026	TAP PROGRAM	posters for classrooms	41.97
			Totals for 19376	55.97
19377	10/21/2026	THE DEVEREUX FOUNDAT	ADVANCED BEHAVIORAL HEALTH EDUCATION FOR SEPT 26	5,170.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
			Totals for 19377		5,170.00
19378	10/21/2026	THE FARMS OF ILLINOI	9 BUSHELs OF APPLES		450.00
19378	10/21/2026	THE FARMS OF ILLINOI	4 1/2 CASES OF CUCUMBERS		226.05
			Totals for 19378		676.05
19379	10/21/2026	TIMES SQUARE SEWING	Times Square Sewing - Repair of 2 sewing machine pedals		25.00
			Totals for 19379		25.00
19380	10/21/2026	TROXELL	2 INSTALLMENT BILLINGS		4,400.00
19380	10/21/2026	TROXELL	EMPLOYEE NAVIGATOR RENEWAL		2,200.00
			Totals for 19380		6,600.00
19381	10/21/2026	VICC	JHS BOWL PARKING LOT REPAIR		2,000.00
19381	10/21/2026	VICC	NORTH PLAYGROUND REPAIRS		3,900.00
			Totals for 19381		5,900.00
19382	10/21/2026	WATERSTRAAT, MEGAN	REIMBURSEMENT FOR BEHAVIORAL THREAT ASSESSMENT COURSE: MEALS AND TRAVEL		141.36
			Totals for 19382		141.36
19383	10/21/2026	WAVERLY AUTO SUPPLY	LIGHT BULB x 6		113.94
			Totals for 19383		113.94
19384	10/21/2026	WESTOWN FORD LINCOLN	SERVICE SALES		516.54
			Totals for 19384		516.54
120989	09/30/2026	ILLINOIS EDUCATORS C	Payroll accrual		780.00
120989	09/30/2026	ILLINOIS EDUCATORS C	Payroll accrual		300.00
			Totals for 120989		1,080.00
120990	09/30/2026	PRAIRIELAND UNITED W	Payroll accrual		145.00
120990	09/30/2026	PRAIRIELAND UNITED W	Payroll accrual		145.00
			Totals for 120990		290.00
121015	10/15/2026	ILLINOIS EDUCATORS C	Payroll accrual		780.00
121015	10/15/2026	ILLINOIS EDUCATORS C	Payroll accrual		300.00
			Totals for 121015		1,080.00
121016	10/15/2026	J E A - DUES	Payroll accrual		11,953.47
			Totals for 121016		11,953.47
202600274	08/31/2026	BLUECROSS BLUESHIELD	Payroll accrual		-650.72
			Totals for 202600274		-650.72
202600275	08/31/2026	GUARDIAN	Payroll accrual		-13.70
202600275	08/31/2026	GUARDIAN	Payroll accrual		-2.79
202600275	08/31/2026	GUARDIAN	Payroll accrual		-3.70
			Totals for 202600275		-20.19
202600283	08/31/2026	BLUECROSS BLUESHIELD	Payroll accrual		650.72
			Totals for 202600283		650.72
202600284	08/31/2026	GUARDIAN	Payroll accrual		13.70
202600284	08/31/2026	GUARDIAN	Payroll accrual		2.79
202600284	08/31/2026	GUARDIAN	Payroll accrual		3.70
			Totals for 202600284		20.19
202600320	09/28/2026	ILLINOIS DEPT OF REV	ADDING AN INVOICE TO MATCH BANK STATEMENT FOR AUGUST 2026 PAYMENT		-617.37
			Totals for 202600320		-617.37
202600329	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual		18,159.21
202600329	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual		60.37
202600329	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual		0.00
202600329	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual		2,409.32
202600329	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual		29,204.44
			Totals for 202600329		49,833.34
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual		435.67
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual		4,792.37

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,015.04
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,552.64
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,118.31
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,124.01
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,633.60
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,392.40
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	443.63
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	8,016.88
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	138,603.36
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	139,254.08
202600336	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	11,645.31
			Totals for 202600336	316,027.30
202600337	09/15/2026	GUARDIAN	Payroll accrual	225.30
202600337	09/15/2026	GUARDIAN	Payroll accrual	2,343.12
202600337	09/15/2026	GUARDIAN	Payroll accrual	297.50
202600337	09/15/2026	GUARDIAN	Payroll accrual	850.00
202600337	09/15/2026	GUARDIAN	Payroll accrual	583.92
202600337	09/15/2026	GUARDIAN	Payroll accrual	2,554.65
202600337	09/15/2026	GUARDIAN	Payroll accrual	246.60
202600337	09/15/2026	GUARDIAN	Payroll accrual	1,274.10
202600337	09/15/2026	GUARDIAN	Payroll accrual	51.12
202600337	09/15/2026	GUARDIAN	Payroll accrual	332.28
202600337	09/15/2026	GUARDIAN	Payroll accrual	126.60
202600337	09/15/2026	GUARDIAN	Payroll accrual	590.80
202600337	09/15/2026	GUARDIAN	Payroll accrual	649.56
202600337	09/15/2026	GUARDIAN	Payroll accrual	1,530.30
202600337	09/15/2026	GUARDIAN	Payroll accrual	492.98
202600337	09/15/2026	GUARDIAN	Payroll accrual	637.07
202600337	09/15/2026	GUARDIAN	Payroll accrual	1,633.60
202600337	09/15/2026	GUARDIAN	Payroll accrual	269.22
202600337	09/15/2026	GUARDIAN	Payroll accrual	11.40
202600337	09/15/2026	GUARDIAN	Payroll accrual	63.16
202600337	09/15/2026	GUARDIAN	Payroll accrual	36.96
202600337	09/15/2026	GUARDIAN	Payroll accrual	289.52
202600337	09/15/2026	GUARDIAN	Payroll accrual	169.66
202600337	09/15/2026	GUARDIAN	Payroll accrual	11.70
202600337	09/15/2026	GUARDIAN	Payroll accrual	1,372.99
202600337	09/15/2026	GUARDIAN	Payroll accrual	1,240.96
202600337	09/15/2026	GUARDIAN	Payroll accrual	2.71
202600337	09/15/2026	GUARDIAN	Payroll accrual	1.05
202600337	09/15/2026	GUARDIAN	Payroll accrual	72.45
202600337	09/15/2026	GUARDIAN	Payroll accrual	23.10
202600337	09/15/2026	GUARDIAN	Payroll accrual	39.90
202600337	09/15/2026	GUARDIAN	Payroll accrual	1,528.09
202600337	09/15/2026	GUARDIAN	Payroll accrual	65.58
202600337	09/15/2026	GUARDIAN	Payroll accrual	44.35
			Totals for 202600337	19,662.30
202600339	09/15/2026	US OMNI	Payroll accrual	775.00
202600339	09/15/2026	US OMNI	Payroll accrual	4,197.00
202600339	09/15/2026	US OMNI	Payroll accrual	372.50
202600339	09/15/2026	US OMNI	Payroll accrual	50.00
202600339	09/15/2026	US OMNI	Payroll accrual	815.00
202600339	09/15/2026	US OMNI	Payroll accrual	2,262.17
			Totals for 202600339	8,471.67
202600340	09/15/2026	EBC	Payroll accrual	161.74
202600340	09/15/2026	EBC	Payroll accrual	3,047.79

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NUMBER	DATE	VENDOR	DESCRIPTION	
Totals for 202600340				3,209.53
202600344	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual	8.75
202600344	09/15/2026	IL MUNICIPAL RETIREME	Payroll accrual	14.14
Totals for 202600344				22.89
202600349	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,602.88
202600349	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,952.16
202600349	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,301.44
Totals for 202600349				5,856.48
202600350	09/15/2026	GUARDIAN	Payroll accrual	42.50
202600350	09/15/2026	GUARDIAN	Payroll accrual	13.70
202600350	09/15/2026	GUARDIAN	Payroll accrual	41.10
202600350	09/15/2026	GUARDIAN	Payroll accrual	14.47
202600350	09/15/2026	GUARDIAN	Payroll accrual	23.60
202600350	09/15/2026	GUARDIAN	Payroll accrual	14.26
202600350	09/15/2026	GUARDIAN	Payroll accrual	3.85
202600350	09/15/2026	GUARDIAN	Payroll accrual	1.90
202600350	09/15/2026	GUARDIAN	Payroll accrual	25.11
202600350	09/15/2026	GUARDIAN	Payroll accrual	22.20
202600350	09/15/2026	GUARDIAN	Payroll accrual	5.58
202600350	09/15/2026	GUARDIAN	Payroll accrual	7.40
Totals for 202600350				215.67
202600366	09/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	650.72
Totals for 202600366				650.72
202600367	09/15/2026	GUARDIAN	Payroll accrual	22.53
202600367	09/15/2026	GUARDIAN	Payroll accrual	12.99
202600367	09/15/2026	GUARDIAN	Payroll accrual	4.47
202600367	09/15/2026	GUARDIAN	Payroll accrual	4.66
202600367	09/15/2026	GUARDIAN	Payroll accrual	7.35
202600367	09/15/2026	GUARDIAN	Payroll accrual	2.79
202600367	09/15/2026	GUARDIAN	Payroll accrual	3.70
Totals for 202600367				58.49
202600386	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	26,281.83
202600386	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,635.35
202600386	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	107.97
202600386	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	97,149.80
202600386	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	19,030.26
Totals for 202600386				147,205.21
202600387	09/30/2026	EFTPS -- MEDICARE	Payroll accrual	19,030.26
Totals for 202600387				19,030.26
202600388	09/30/2026	EFTPS -- SOCIAL SECU	Payroll accrual	26,281.83
Totals for 202600388				26,281.83
202600389	09/30/2026	IL MUNICIPAL RETIREME	Payroll accrual	17,824.37
202600389	09/30/2026	IL MUNICIPAL RETIREME	Payroll accrual	60.37
202600389	09/30/2026	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202600389	09/30/2026	IL MUNICIPAL RETIREME	Payroll accrual	2,336.36
202600389	09/30/2026	IL MUNICIPAL RETIREME	Payroll accrual	28,667.49
Totals for 202600389				48,888.59
202600390	09/30/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
Totals for 202600390				1,249.43
202600391	09/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	350.00
202600391	09/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	56,996.36
Totals for 202600391				57,346.36
202600392	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual	7,971.42
202600392	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual	5,951.91
202600392	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual	129.87
202600392	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual	174.44

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NUMBER	DATE	VENDOR	DESCRIPTION	
Totals for 202600392				14,227.64
202600393	09/30/2026	TEACHERS' RET BENEFIT	Payroll accrual	5,154.23
202600393	09/30/2026	TEACHERS' RET BENEFIT	Payroll accrual	112.42
Totals for 202600393				5,266.65
202600394	09/30/2026	TEACHERS' RET MEMBER	Payroll accrual	79,992.92
202600394	09/30/2026	TEACHERS' RET MEMBER	Payroll accrual	1,744.43
Totals for 202600394				81,737.35
202600395	09/30/2026	TEACHERS' RETIRE FUN	Payroll accrual	2,634.77
Totals for 202600395				2,634.77
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	470.95
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	5,651.40
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,097.26
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,840.41
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,349.10
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,215.06
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,765.92
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,392.40
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	734.08
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	8,560.84
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	154,051.17
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	153,347.74
202600396	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	8,435.97
Totals for 202600396				344,912.30
202600397	09/30/2026	GUARDIAN	Payroll accrual	225.30
202600397	09/30/2026	GUARDIAN	Payroll accrual	2,365.65
202600397	09/30/2026	GUARDIAN	Payroll accrual	340.00
202600397	09/30/2026	GUARDIAN	Payroll accrual	892.50
202600397	09/30/2026	GUARDIAN	Payroll accrual	510.93
202600397	09/30/2026	GUARDIAN	Payroll accrual	2,627.64
202600397	09/30/2026	GUARDIAN	Payroll accrual	274.00
202600397	09/30/2026	GUARDIAN	Payroll accrual	1,328.90
202600397	09/30/2026	GUARDIAN	Payroll accrual	51.12
202600397	09/30/2026	GUARDIAN	Payroll accrual	332.28
202600397	09/30/2026	GUARDIAN	Payroll accrual	126.60
202600397	09/30/2026	GUARDIAN	Payroll accrual	590.80
202600397	09/30/2026	GUARDIAN	Payroll accrual	668.50
202600397	09/30/2026	GUARDIAN	Payroll accrual	1,564.55
202600397	09/30/2026	GUARDIAN	Payroll accrual	511.38
202600397	09/30/2026	GUARDIAN	Payroll accrual	655.99
202600397	09/30/2026	GUARDIAN	Payroll accrual	1,633.60
202600397	09/30/2026	GUARDIAN	Payroll accrual	280.42
202600397	09/30/2026	GUARDIAN	Payroll accrual	13.30
202600397	09/30/2026	GUARDIAN	Payroll accrual	63.16
202600397	09/30/2026	GUARDIAN	Payroll accrual	36.96
202600397	09/30/2026	GUARDIAN	Payroll accrual	289.52
202600397	09/30/2026	GUARDIAN	Payroll accrual	292.58
202600397	09/30/2026	GUARDIAN	Payroll accrual	28.90
202600397	09/30/2026	GUARDIAN	Payroll accrual	1,399.15
202600397	09/30/2026	GUARDIAN	Payroll accrual	6.16
202600397	09/30/2026	GUARDIAN	Payroll accrual	1,277.23
202600397	09/30/2026	GUARDIAN	Payroll accrual	2.71
202600397	09/30/2026	GUARDIAN	Payroll accrual	1.05
202600397	09/30/2026	GUARDIAN	Payroll accrual	72.45
202600397	09/30/2026	GUARDIAN	Payroll accrual	23.10
202600397	09/30/2026	GUARDIAN	Payroll accrual	39.90
202600397	09/30/2026	GUARDIAN	Payroll accrual	1,565.09

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202600397	09/30/2026	GUARDIAN	Payroll accrual		104.64
202600397	09/30/2026	GUARDIAN	Payroll accrual		25.87
			Totals for 202600397		20,221.93
202600398	09/30/2026	VOYA INSTITUTIONAL T	Payroll accrual		2,241.55
			Totals for 202600398		2,241.55
202600399	09/30/2026	US OMNI	Payroll accrual		775.00
202600399	09/30/2026	US OMNI	Payroll accrual		4,197.00
202600399	09/30/2026	US OMNI	Payroll accrual		372.50
202600399	09/30/2026	US OMNI	Payroll accrual		50.00
202600399	09/30/2026	US OMNI	Payroll accrual		815.00
202600399	09/30/2026	US OMNI	Payroll accrual		2,262.17
			Totals for 202600399		8,471.67
202600400	09/30/2026	EBC	Payroll accrual		161.74
202600400	09/30/2026	EBC	Payroll accrual		3,047.79
			Totals for 202600400		3,209.53
202600401	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual		-150.25
202600401	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual		-163.11
202600401	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual		-35.14
			Totals for 202600401		-348.50
202600402	09/30/2026	EFTPS -- MEDICARE	Payroll accrual		-35.14
			Totals for 202600402		-35.14
202600403	09/30/2026	EFTPS -- SOCIAL SECU	Payroll accrual		-150.25
			Totals for 202600403		-150.25
202600404	09/30/2026	ILLINOIS DEPT OF REV	Payroll accrual		-104.75
			Totals for 202600404		-104.75
202600405	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual		-21.93
202600405	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual		-16.33
			Totals for 202600405		-38.26
202600406	09/30/2026	TEACHERS' RET BENEFI	Payroll accrual		-14.13
			Totals for 202600406		-14.13
202600407	09/30/2026	TEACHERS' RET MEMBER	Payroll accrual		-219.33
			Totals for 202600407		-219.33
202600408	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual		-703.43
			Totals for 202600408		-703.43
202600409	09/30/2026	GUARDIAN	Payroll accrual		-13.70
202600409	09/30/2026	GUARDIAN	Payroll accrual		-28.43
202600409	09/30/2026	GUARDIAN	Payroll accrual		-2.79
202600409	09/30/2026	GUARDIAN	Payroll accrual		-3.70
			Totals for 202600409		-48.62
202600410	09/30/2026	VOYA INSTITUTIONAL T	Payroll accrual		-65.87
			Totals for 202600410		-65.87
202600411	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual		163.11
202600411	09/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual		35.14
			Totals for 202600411		198.25
202600412	09/30/2026	EFTPS -- MEDICARE	Payroll accrual		35.14
			Totals for 202600412		35.14
202600413	09/30/2026	EFTPS -- SOCIAL SECU	Payroll accrual		-150.25
202600413	09/30/2026	EFTPS -- SOCIAL SECU	Payroll accrual		-150.25
			Totals for 202600413		-300.50
202600414	09/30/2026	ILLINOIS DEPT OF REV	Payroll accrual		104.75
			Totals for 202600414		104.75
202600415	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual		21.93
202600415	09/30/2026	TEACHERS' HEALTH INS	Payroll accrual		16.33
			Totals for 202600415		38.26
202600416	09/30/2026	TEACHERS' RET BENEFI	Payroll accrual		14.13
			Totals for 202600416		14.13

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202600417	09/30/2026	TEACHERS' RET MEMBER	Payroll accrual	219.33
			Totals for 202600417	219.33
202600418	09/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	703.43
			Totals for 202600418	703.43
202600419	09/30/2026	GUARDIAN	Payroll accrual	13.70
202600419	09/30/2026	GUARDIAN	Payroll accrual	28.43
202600419	09/30/2026	GUARDIAN	Payroll accrual	2.79
202600419	09/30/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202600419	48.62
202600420	09/30/2026	VOYA INSTITUTIONAL T	Payroll accrual	65.87
			Totals for 202600420	65.87
202600421	09/30/2026	ENGIE RESOURCES LLC	211 W STATE ST. -358117	46.56
			Totals for 202600421	46.56
202600422	09/30/2026	ENGIE RESOURCES LLC	205 WEST STATE ST. -358114	46.56
			Totals for 202600422	46.56
202600423	09/30/2026	ENGIE RESOURCES LLC	207 WEST STATE ST. - 358115	46.56
			Totals for 202600423	46.56
202600424	09/30/2026	ENGIE RESOURCES LLC	215 W Walnut Street - 358124	53.06
			Totals for 202600424	53.06
202600425	09/30/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ - 358122	59.36
			Totals for 202600425	59.36
202600426	09/30/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ - 358119	90.50
			Totals for 202600426	90.50
202600427	09/30/2026	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street - 358120	142.37
			Totals for 202600427	142.37
202600428	09/30/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ - 358121	187.67
			Totals for 202600428	187.67
202600429	09/30/2026	ENGIE RESOURCES LLC	215 W Walnut Street - 358124	214.99
			Totals for 202600429	214.99
202600430	09/30/2026	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ - 358123	236.88
			Totals for 202600430	236.88
202600431	09/30/2026	ENGIE RESOURCES LLC	211 W STATE ST. - 364963	283.35
			Totals for 202600431	283.35
202600432	09/30/2026	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST - 312613	406.93
			Totals for 202600432	406.93
202600433	09/30/2026	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL - 312620	528.12
			Totals for 202600433	528.12
202600434	09/30/2026	ENGIE RESOURCES LLC	315 W WALNUT - JHS FIELD HOUSE - 358116	798.63
			Totals for 202600434	798.63
202600435	09/30/2026	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE - 312625	849.09
			Totals for 202600435	849.09
202600436	09/30/2026	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA - 312615	1,249.45
			Totals for 202600436	1,249.45
202600437	09/30/2026	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST - 312618	2,235.32
			Totals for 202600437	2,235.32
202600438	09/30/2026	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE - 312616	2,626.57
			Totals for 202600438	2,626.57
202600439	09/30/2026	ENGIE RESOURCES LLC	211 WEST STATE STREET -324574	3,194.77

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202600439	3,194.77
202600440	09/30/2026	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N - 312621	3,308.60
			Totals for 202600440	3,308.60
202600441	09/30/2026	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING -312624	3,894.29
			Totals for 202600441	3,894.29
202600442	09/30/2026	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE - 312617	8,460.60
			Totals for 202600442	8,460.60
202600443	09/30/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST - 312622	9,338.40
			Totals for 202600443	9,338.40
202600444	09/30/2026	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE - 312619	9,611.74
			Totals for 202600444	9,611.74
202600445	09/30/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST - 312622	9,704.16
			Totals for 202600445	9,704.16
202600446	09/30/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE - 312614	22,272.40
			Totals for 202600446	22,272.40
202600447	09/01/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE - 312614	23,158.52
			Totals for 202600447	23,158.52
202600448	09/30/2026	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND - 312623	29,785.06
			Totals for 202600448	29,785.06
202600449	09/30/2026	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE -	284.12
			Totals for 202600449	284.12
202600450	09/30/2026	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	294.70
			Totals for 202600450	294.70
202600451	09/30/2026	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W. LAFAYETTE AVE	3,670.81
			Totals for 202600451	3,670.81
202600452	09/30/2026	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	272.35
			Totals for 202600452	272.35
202600453	09/30/2026	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	346.14
			Totals for 202600453	346.14
202600458	09/30/2026	VESTIS	792392953 - JHS SHOP CLASS CLEANING ETC.	274.04
			Totals for 202600458	274.04
202600459	09/30/2026	VESTIS	5103555 - LOGO RUGS/CLEANING	191.58
			Totals for 202600459	191.58
202600460	09/30/2026	VESTIS	5106412 - J'VILLE HIGH SCHOOL LOGO RUGS/CLEANING	507.06
			Totals for 202600460	507.06
202600461	09/30/2026	VESTIS	5599490 J'VILLE MIDDLE SCHOOL LOGO RUGS/CLEANING	944.16
			Totals for 202600461	944.16
202600462	09/30/2026	ILLINOIS ELECTRIC CO	M/W ELECTRIC FOR NEW BUILDING - SEPT 2026	270.00
			Totals for 202600462	270.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202600463	09/30/2026	ILLINOIS ELECTRIC CO	M/W ELECTRIC FOR NEW BUILDING - AUG 2026		235.00
			Totals for 202600463		235.00
202600464	09/30/2026	CONSTELLATION NEWENE	211 W STATE ST. - 6/22/2026 - 4646658		9.32
			Totals for 202600464		9.32
202600465	09/30/2026	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St - 7/21/2026 4646659		11.12
			Totals for 202600465		11.12
202600466	09/30/2026	CONSTELLATION NEWENE	Bus Garage-837 N Main Street - 8/26/26- 4673740		91.23
			Totals for 202600466		91.23
202600467	09/30/2026	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St - 8/26/26 - 4673740		125.30
			Totals for 202600467		125.30
202600468	09/30/2026	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut - 8/26/26 - 4673740		97.18
			Totals for 202600468		97.18
202600469	09/30/2026	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street - 8/26/26 - 4673740		411.09
			Totals for 202600469		411.09
202600470	09/30/2026	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave - 8/26/26 - 4673740		47.58
			Totals for 202600470		47.58
202600471	09/30/2026	CONSTELLATION NEWENE	JMS-664 Lincoln Ave - 8/26/26 - 4673740		173.32
			Totals for 202600471		173.32
202600472	09/30/2026	CONSTELLATION NEWENE	Lincoln-320 W Independence - 8/26/26 - 4673740		131.67
			Totals for 202600472		131.67
202600473	09/30/2026	CONSTELLATION NEWENE	307 Masters St., Murrayville - 8/26/26 - 4673740		117.44
			Totals for 202600473		117.44
202600474	09/30/2026	CONSTELLATION NEWENE	North-1626 State HWY 78 N - 8/26/26 - 4673740		146.34
			Totals for 202600474		146.34
202600475	09/30/2026	CONSTELLATION NEWENE	South-201 Dewey Drive - 8/26/26 - 4673740		121.69
			Totals for 202600475		121.69
202600476	09/30/2026	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST - 8/26/26 - 4673740		140.65
			Totals for 202600476		140.65
202600477	09/30/2026	NET2PHONE	EISENHOWER PHONE SERVICES CHARGES - SEPT 2026 INVOICE: 1223400409		237.53
			Totals for 202600477		237.53
202600479	09/30/2026	HARTFORD	INSURANCE BILLING PERIOD 9/1/26-9/30/26		920.81
			Totals for 202600479		920.81
202600480	09/30/2026	GFL ENVIRONMENTAL	2253 W MORTON AVE - MAINTENANCE BUILDING		300.00
			Totals for 202600480		300.00
202600481	09/30/2026	GFL ENVIRONMENTAL	516 JORDAN STREET - EARLY YEARS - TRASH - SEPT 2026		644.85
			Totals for 202600481		644.85
202600482	09/30/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR DISTRICT		5,173.06

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			117 VARIOUS LOCATIONS - SEPT 2026	
			Totals for 202600482	5,173.06
202600483	09/30/2026	PITNEY BOWES GLOBAL	JHS POSTAL MACHINE LEASE FOR JUNE - SEPT 2026	790.44
			Totals for 202600483	790.44
202600484	09/30/2026	MEDIACOM LLC	SEPT 2026-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 202600484	900.00
202600485	09/30/2026	JOHN DEERE FINANCIAL	(SHOP) AMANA 13K BTU PORTABLE AC	699.98
			Totals for 202600485	699.98
202600486	09/30/2026	JOHN DEERE FINANCIAL	(SHOP) BATTERY MOWER 350CCA UI-350 BATTERY CORE CHRG CLASS D	56.99
			Totals for 202600486	56.99
202600487	09/30/2026	JOHN DEERE FINANCIAL	(MAINTENANCE) TRIMMER LINE 1LB / BIOADVANCES BRUSH KILL/ CHAIN OIL	75.16
			Totals for 202600487	75.16
202600488	09/30/2026	JOHN DEERE FINANCIAL	(SHOP) CHAIN SHARPENING OFF SAW	18.00
			Totals for 202600488	18.00
202600489	09/30/2026	JOHN DEERE FINANCIAL	(NORTH) STUMP KILLER	22.30
			Totals for 202600489	22.30
202600490	09/30/2026	RENAISSANCE LEARNING	NEARPOD PREMIUM PLUS SUBSCRIPTION RENEWAL - 2026-2027 PAID ONLINE TO RNAISSANCE	1,885.50
			Totals for 202600490	1,885.50
202600491	09/30/2026	SPECTROTEL	14018255 SOUTH, EARLY YEARS, JHS BOWL, JMS, AND CENTRAL OFFICE	397.32
			Totals for 202600491	397.32
202600492	09/30/2026	BLUECROSS BLUESHIELD	ADDING INVOICE TO MATCH BANK STATEMENT	14,395.28
			Totals for 202600492	14,395.28
202600493	09/30/2026	EBC	ADDING INVOICE TO MATCH BANK STATEMENT	663.73
			Totals for 202600493	663.73
202600495	09/30/2026	EFTPS -- FEDERAL TAX	ADDING INVOICE TO MATCH BANK STATEMENT	6,617.47
			Totals for 202600495	6,617.47
202600496	09/30/2026	GUARDIAN	ADDING INVOICE TO MATCH BANK STATEMENT	4,300.89
			Totals for 202600496	4,300.89
202600497	09/30/2026	IL MUNICIPAL RETIREME	ADDING INVOICE TO MATCH BANK STATEMENT	435.49
			Totals for 202600497	435.49
202600498	09/30/2026	TEACHERS' HEALTH INS	ADDING INVOICE TO MATCH BANK STATEMENT	2,718.14
			Totals for 202600498	2,718.14
202600499	09/30/2026	TEACHERS' RET MEMBER	ADDING INVOICE TO MATCH BANK STATEMENT	1.43
			Totals for 202600499	1.43
202600500	09/30/2026	US OMNI	ADDING INVOICE TO MATCH BANK	400.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			STATEMENT	
			Totals for 202600500	400.00
202600501	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	26,828.69
202600501	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,755.35
202600501	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	154.81
202600501	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	103,345.97
202600501	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	20,115.42
			Totals for 202600501	155,200.24
202600502	10/15/2026	EFTPS -- MEDICARE	Payroll accrual	20,115.42
			Totals for 202600502	20,115.42
202600503	10/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	26,828.69
			Totals for 202600503	26,828.69
202600505	10/15/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
			Totals for 202600505	1,249.43
202600506	10/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	435.00
202600506	10/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	60,261.15
			Totals for 202600506	60,696.15
202600507	10/15/2026	TEACHERS' HEALTH INS	Payroll accrual	8,545.66
202600507	10/15/2026	TEACHERS' HEALTH INS	Payroll accrual	6,376.11
202600507	10/15/2026	TEACHERS' HEALTH INS	Payroll accrual	129.87
202600507	10/15/2026	TEACHERS' HEALTH INS	Payroll accrual	174.44
			Totals for 202600507	15,226.08
202600508	10/15/2026	TEACHERS' RET BENEFI	Payroll accrual	5,524.32
202600508	10/15/2026	TEACHERS' RET BENEFI	Payroll accrual	112.42
			Totals for 202600508	5,636.74
202600509	10/15/2026	TEACHERS' RET MEMBER	Payroll accrual	85,735.59
202600509	10/15/2026	TEACHERS' RET MEMBER	Payroll accrual	1,744.43
			Totals for 202600509	87,480.02
202600510	10/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	2,661.17
			Totals for 202600510	2,661.17
202600513	10/15/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,221.59
			Totals for 202600513	2,221.59
202600516	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	30.43
202600516	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202600516	10/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	7.12
			Totals for 202600516	37.55
202600517	10/15/2026	EFTPS -- MEDICARE	Payroll accrual	7.12
			Totals for 202600517	7.12
202600518	10/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	30.43
			Totals for 202600518	30.43
202600520	10/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	11.14
			Totals for 202600520	11.14
262701208	09/30/2026	TIMA, ROSE	3 SERVICES: MEET THE TEACHER LINCOLN, HOME VISIT EY \$ MEET THE TEACHER JMS	-120.00
262701208	09/30/2026	TIMA, ROSE	EARLY YEARS INTAKE SCREENING	-120.00
			Totals for 262701208	-240.00
262701216	09/30/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 262701216	639.70
262701217	10/15/2026	IEA/NEA	Payroll accrual	398.55
			Totals for 262701217	398.55
262701218	10/15/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 262701218	639.70
262701219	10/15/2026	JSSA	Payroll accrual	1,526.97
			Totals for 262701219	1,526.97
262701220	10/21/2026	3P LEARNING INC.	READING EGGS AND MATHSEEDS	1,760.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR EISENHOWER	
			Totals for 262701220	1,760.00
262701221	10/21/2026	ALEXANDER, STEPHANIE	BEHAVIRAL THREAT ASSESSMENT	140.13
			MANAGEMENT CLASS @UIS	
			Totals for 262701221	140.13
262701222	10/21/2026	ALPHA BAKING CO., IN	DOCUMENT # 260416251005,	1,344.83
			260416257003, 260416264005 &	
			260416271003	
			Totals for 262701222	1,344.83
262701223	10/21/2026	AREA DISTRIBUTORS	NITRILE GLOVES BLUE	-425.00
262701223	10/21/2026	AREA DISTRIBUTORS	HAMMERMILL COPIER PAPER FOR	1,180.00
			NORTH	
262701223	10/21/2026	AREA DISTRIBUTORS	HAMMERMILL PAPER FOR EY	2,368.95
262701223	10/21/2026	AREA DISTRIBUTORS	TISSUE TOILET	1,584.00
262701223	10/21/2026	AREA DISTRIBUTORS	TISSUE TOILET	858.00
262701223	10/21/2026	AREA DISTRIBUTORS	40 CASES OF HAMMERMILL COPIER	2,368.95
			PAPER	
262701223	10/21/2026	AREA DISTRIBUTORS	CONSUME DROP IN A DRAIN	448.22
262701223	10/21/2026	AREA DISTRIBUTORS	HAMMERMILL COPPIER PAPER FOR	1,188.95
			SOUTH	
			Totals for 262701223	9,572.07
262701224	10/21/2026	BAKER, ALEXIS	MILEAGE FOR AUG.- OCT 8TH,	92.87
			2026	
			Totals for 262701224	92.87
262701225	10/21/2026	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS BUS: 1,	1,332.00
			2, 25 ,14 ,7 ,37 ,31 ,23 ,16,	
			36, 38 & 32	
			Totals for 262701225	1,332.00
262701226	10/21/2026	BETTIS, BAILEY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2026-2027 PER	
			CONTRACT SEPT. 2026	
262701226	10/21/2026	BETTIS, BAILEY	MILEAGE REIMBURSEMENT FOR	33.44
			SEPT. 2026	
			Totals for 262701226	83.44
262701227	10/21/2026	BIO CORPORATION	LARGE DOUBLE CAT	460.03
			Totals for 262701227	460.03
262701228	10/21/2026	BONGAMBO, SANDRA	P/T CONFERENCE FOR	280.00
			EISENHOWER, WASHINGTON, AND	
			SOUTH X2	
262701228	10/21/2026	BONGAMBO, SANDRA	SOUTH P/T CONFERENCE	40.00
262701228	10/21/2026	BONGAMBO, SANDRA	EARLY YEARS PERANT TEACHER	40.00
			CONFRENCES	
			Totals for 262701228	360.00
262701229	10/21/2026	BORDEAN, AMELIA	P/T CONFERENCE	100.00
			Totals for 262701229	100.00
262701230	10/21/2026	BORDEAN, JONATHAN	INTERPRETING SERVICES FOR	254.00
			8/30: JHS AND 9/28: JMS	
			Totals for 262701230	254.00
262701231	10/21/2026	BORRERO, CARMEN	INTERPRETING SERVICES FOR	1,225.00
			SEPT 26	
			Totals for 262701231	1,225.00
262701232	10/21/2026	BRADY INDUSTRIES	CASES OF CELLDEEP	10,912.24
			Totals for 262701232	10,912.24
262701233	10/21/2026	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR	79.80
			SEPT. 2026	
			Totals for 262701233	79.80

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262701234	10/21/2026	CENTRE STATE INTERNA	FILTER	98.05
262701234	10/21/2026	CENTRE STATE INTERNA	IPR VALVE	522.70
262701234	10/21/2026	CENTRE STATE INTERNA	indicator	242.82
262701234	10/21/2026	CENTRE STATE INTERNA	WATER INLET CONNECTION	25.00
			Totals for 262701234	888.57
262701235	10/21/2026	CHADDOCK	HIGH INTENSITY TUITION PER DIEM- R. THOMAS	12,377.61
			Totals for 262701235	12,377.61
262701236	10/21/2026	COLWELL, SARAH	AUG-OCT 2026 MILEAGE REIMBURSEMENT	69.7
			Totals for 262701236	69.77
262701237	10/21/2026	CONNOR CO	WATER FURNACE CONTROL	1,512.93
262701237	10/21/2026	CONNOR CO	3.5 CLST KIT	37.63
262701237	10/21/2026	CONNOR CO	COIL CLEANER	62.03
			Totals for 262701237	1,612.59
262701238	10/21/2026	CRAWFORD, JESSICA	INTERPRETING SERVICES FOR SEPT 26	520.00
262701238	10/21/2026	CRAWFORD, JESSICA	SIGN LANGUAGE INTERPRETING SERVICE FOR GIRLS TENNIS SENIOR NIGHT	130.00
			Totals for 262701238	650.00
262701239	10/21/2026	DAVIDSMEYER, BARBARA	MILEAGE REIMBURSEMENT FOR 9/17-9/18/26	241.68
262701239	10/21/2026	DAVIDSMEYER, BARBARA	MILEAGE REIMBURSEMENT FOR SEPT. \$56.24 & AUG. \$45.60	101.84
			Totals for 262701239	343.52
262701240	10/21/2026	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 09/16/26-10/15/26	3,982.00
			Totals for 262701240	3,982.00
262701241	10/21/2026	DISCOUNT SCHOOL SUPP	ART MATERIAL FOR KINDERGARTEN AT EISENHOWER	40.20
			Totals for 262701241	40.20
262701242	10/21/2026	DOYLE PLUMBING & HEA	BACKFLOW TESTING	2,925.17
			Totals for 262701242	2,925.17
262701243	10/21/2026	DUTCH HOLLOW SUPPLIE	ROLL TOWELS	2,972.20
			Totals for 262701243	2,972.20
262701244	10/21/2026	E-BOLT	AEROSOL CAN, BLACK ANF GOLD BIT SET	163.98
262701244	10/21/2026	E-BOLT	SHOP TOWEL-BOX OF 200, DRYWALL BIT, OTHER BIT	296.31
			Totals for 262701244	460.29
262701245	10/21/2026	ECHO ELECTRIC	24 INCH HANGER	47.71
262701245	10/21/2026	ECHO ELECTRIC	CABLE AND STEEL JACKET	323.68
			Totals for 262701245	371.39
262701246	10/21/2026	ENGLISH III, DON	REIMBURSEMENT FOR BEHAVIORAL THREAT ASSESSMENT TRAINING: MEALS AND MILEAGE	123.40
			Totals for 262701246	123.40
262701247	10/21/2026	ENVIRONMENTAL CONTRO	PROBLEM WITH WEST GYM AHU NOT WORKING	745.00
262701247	10/21/2026	ENVIRONMENTAL CONTRO	DAMPER CONTROL ON ART AND BAND ROOM	1,820.00
			Totals for 262701247	2,565.00
262701248	10/21/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT SEPT. 2026	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262701248	10/21/2026	FANSHER, ABBY	MILEAGE REIMBURSEMENT FOR SEPT.	57.15
			Totals for 262701248	107.15
262701249	10/21/2026	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2026-27	142,530.00
262701249	10/21/2026	FOUR RIVERS SPECIAL	BALANCE DUE FOR AUGUST.	472.70
262701249	10/21/2026	FOUR RIVERS SPECIAL	SEPTEMBER TUITION	84,376.95
			Totals for 262701249	227,379.65
262701250	10/21/2026	FRANCZEK P.C.	FOR PROFESSIONAL SERVICES RENDERED THROUGH AUG 31, 2026	3,828.13
262701250	10/21/2026	FRANCZEK P.C.	FOR SERVICES RENDERED THROUGH SEPT. 30, 2026	1,890.00
			Totals for 262701250	5,718.13
262701251	10/21/2026	FRISBIE, ELIZABETH	SERVICES FOR SEPT.	906.25
262701251	10/21/2026	FRISBIE, ELIZABETH	SERVICES FOR SEPT.	250.00
			Totals for 262701251	1,156.25
262701252	10/21/2026	GIBSON, CATHY	reimb for Lab Supplies for 8th grade science	36.15
			Totals for 262701252	36.15
262701253	10/21/2026	GILLESPIE, AMY	MILEAGE REIMBURSEMENT SEPT.	460.03
			Totals for 262701253	460.03
262701254	10/21/2026	GLOBAL TECHNICAL SYS	UNITU ANTENNA	62.00
262701254	10/21/2026	GLOBAL TECHNICAL SYS	REPAIR RADIO	35.00
			Totals for 262701254	97.00
262701255	10/21/2026	GOOD-DEAL, CHRISTINE	SIGN INTERPRETATION SERVICES FOR JSD JHS HC HALFTIME	130.00
			Totals for 262701255	130.00
262701256	10/21/2026	GOODHEART & WILCOX	Goodheart-Wilcox Publisher - Online teacher resources	450.00
			Totals for 262701256	450.00
262701257	10/21/2026	GOPHER	ACTION FLIP FENZY	199.00
			Totals for 262701257	199.00
262701258	10/21/2026	GORDON FOOD SERVICE	INVOICES: 841367034, 841366664, 841366510, 841366393 & 841366180	766.35
			Totals for 262701258	766.35
262701259	10/21/2026	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT SEPT. 2026	224.29
262701259	10/21/2026	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT SEPT 26	27.90
			Totals for 262701259	252.19
262701260	10/21/2026	GRAINGER	CHICAGE FAUCETS SOLEM0ID VALVE	286.92
262701260	10/21/2026	GRAINGER	BRADLEY SOLENOID VALVE VLOSED BODY	108.98
			Totals for 262701260	395.90
262701261	10/21/2026	HADDEN, MEGHAN	reimb to Meghan Hadden for AG Class project supplies	59.68
			Totals for 262701261	59.68
262701262	10/21/2026	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2026-27 PER CONTRACT-SEP 2026	50.00
			Totals for 262701262	50.00
262701263	10/21/2026	HENRY'S SERV CENTER	BLADE, SPACER, HHCS & HEX NUT	128.40
262701263	10/21/2026	HENRY'S SERV CENTER	TIRE FLAT FREE, YOKE, S;EEVE CASTER WHEEL, SPACER, BOLT	328.76

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			AND ELASTIC TYP	
			Totals for 262701263	457.16
262701264	10/21/2026	HOPE SCHOOL	AUG. 26 TUITION: O. TIEMANN	2,445.75
262701264	10/21/2026	HOPE SCHOOL	SEPT TUITION: GAUSE, C.	5,706.75
262701264	10/21/2026	HOPE SCHOOL	SEPT TUITION: BAILEY, B.	11,004.42
262701264	10/21/2026	HOPE SCHOOL	SEPT. TUITION: VINYARD, D.	5,706.75
262701264	10/21/2026	HOPE SCHOOL	TUITION FOR SEPT: SNYDER, K.	6,706.75
262701264	10/21/2026	HOPE SCHOOL	SEPT TUIITION: CORY, L.	5,706.75
262701264	10/21/2026	HOPE SCHOOL	SEPT TUITION: HART, J.	10,432.17
262701264	10/21/2026	HOPE SCHOOL	SEPT TUITION: WESSEL, T.	5,706.75
262701264	10/21/2026	HOPE SCHOOL	TUITION FOR SEPT: TIEMANN, O.	5,706.75
			Totals for 262701264	59,122.84
262701265	10/21/2026	ILMO PRODUCTS COMPAN	JHS AUTO CYLINDER RENTAL SEPT	17.10
262701265	10/21/2026	ILMO PRODUCTS COMPAN	HEADGEAR, RATCHET ASSEMBLY	490.25
262701265	10/21/2026	ILMO PRODUCTS COMPAN	JHS METAL CLASS	12.50
262701265	10/21/2026	ILMO PRODUCTS COMPAN	CONTACT TIP	23.47
262701265	10/21/2026	ILMO PRODUCTS COMPAN	SHOP CYLINDER RENTAL SEPT	44.22
			Totals for 262701265	587.54
262701266	10/21/2026	INLINGO LLC	SERVICES FOR SEPT 26	149.70
			Totals for 262701266	149.70
262701267	10/21/2026	IXL LEARNINGS	2ND INSTALLMENT OF IXL SITE LICENSE (GRADES 9-12: 850 STUDENTS) SUBJECTS: SCIENCE & S. STUDIES IXL SITE LICENSE (GRADES 9-12: 175 STUDENTS) SUBJECTS: MATH & ELA	5,489.06
262701267	10/21/2026	IXL LEARNINGS	IXL SITE LICENSE (ELL IN GRADES K-8: 100 STUDENTS) ATH & ELA - 2ND INSTALLMENT	1,406.25
			Totals for 262701267	6,895.31
262701268	10/21/2026	JAMES, DEREK	Reimb to Derek James for golf balls and items for the team	193.70
			Totals for 262701268	193.70
262701269	10/21/2026	JW PEPPER	music for choir	196.92
			Totals for 262701269	196.92
262701270	10/21/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S FOR SEPT 26	6,672.49
262701270	10/21/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S FOR SEPT 26	65,887.66
			Totals for 262701270	72,560.15
262701271	10/21/2026	LAKE-COOK DIST,INC	FEVER 1793 BOOKS FOR JMS	359.50
			Totals for 262701271	359.50
262701272	10/21/2026	MAYS, JANEAN	REIMBURSEMENT FOR BEHAVIORAL THREAT AND ASSESSMENT CLASS, MEALS, PARKING & MILES	166.40
			Totals for 262701272	166.40
262701273	10/21/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 9/18/26	8.00
262701273	10/21/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 9/26/26	6.25
			Totals for 262701273	14.25
262701274	10/21/2026	MIDWEST TRANSIT EQUI	FILTERS	659.46
262701274	10/21/2026	MIDWEST TRANSIT EQUI	HIGH LOW PRESSURE AND WINDSHIELD	521.29
262701274	10/21/2026	MIDWEST TRANSIT EQUI	FILTER, OIL FILTER, SPINNER	1,121.25
262701274	10/21/2026	MIDWEST TRANSIT EQUI	STROBE LIGHT	157.62

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262701274	10/21/2026	MIDWEST TRANSIT EQUI	LIGHT AMBER 2 WIRE, HOOD SUPPORT BRACKET	389.18
262701274	10/21/2026	MIDWEST TRANSIT EQUI	DRIVERS WINDOW	1,190.65
262701274	10/21/2026	MIDWEST TRANSIT EQUI	SWITCH HIGH-LOW, SWITCH ON-OFF	89.88
262701274	10/21/2026	MIDWEST TRANSIT EQUI	HEADLAMP SWITCH	416.63
262701274	10/21/2026	MIDWEST TRANSIT EQUI	STOP ARM MOTOR	389.06
262701274	10/21/2026	MIDWEST TRANSIT EQUI	STROBE LIGHT	94.50
262701274	10/21/2026	MIDWEST TRANSIT EQUI	COOLENT SENDER	125.26
262701274	10/21/2026	MIDWEST TRANSIT EQUI	LED KIT	338.20
262701274	10/21/2026	MIDWEST TRANSIT EQUI	FILTER DRYER	88.84
262701274	10/21/2026	MIDWEST TRANSIT EQUI	CREDIT INVOICE FOR CORE	-550.00
262701274	10/21/2026	MIDWEST TRANSIT EQUI	AMBER LIGHT X 3	400.74
262701274	10/21/2026	MIDWEST TRANSIT EQUI	12 V MOTOR	20.56
Totals for 262701274				5,453.12
262701275	10/21/2026	MIDWEST TRUCKERS ASS	MEMBERS ID: S0691170 YEARLY CHARGE	2,560.00
Totals for 262701275				2,560.00
262701276	10/21/2026	MILLS, BOBBIE	REIMBURSEMENT FOR SOTM PICTURES	4.72
Totals for 262701276				4.72
262701277	10/21/2026	MUSIC SHOPPE, INC	Repairs on instruments: Invoice 4294385, 4294387, 2494389	175.50
262701277	10/21/2026	MUSIC SHOPPE, INC	Music supplies: invoice 4274606, 4275999, 4276226	449.73
262701277	10/21/2026	MUSIC SHOPPE, INC	Music supplies: invoice 4277207, 4279465, 4279559, 4280549	227.31
262701277	10/21/2026	MUSIC SHOPPE, INC	Music supplies: Invoice 4295276	22.08
262701277	10/21/2026	MUSIC SHOPPE, INC	Music supplies: Invoice 4291170, 4291171, 4292942	342.33
Totals for 262701277				1,216.95
262701278	10/21/2026	NATIONAL PRINT+ PROM	BUSSINESS OFFICE CHECK/PAYROLL	382.25
Totals for 262701278				382.25
262701279	10/21/2026	NEAL TIRE & BATTERY	SAFTY INSPECTIN STICKER	42.00
Totals for 262701279				42.00
262701280	10/21/2026	NIEMEIER, LORI	CONSULTING SERVICES FOR APRIL - SEPT. 2026	2,100.00
Totals for 262701280				2,100.00
262701281	10/21/2026	OAKES, BETTY S.	P/T CONFERENCE LINCOLN	80.00
262701281	10/21/2026	OAKES, BETTY S.	PARENT TEACHER CONFERENCE AT SOUTH	80.00
262701281	10/21/2026	OAKES, BETTY S.	PARENT TEACHER CONFERENCE AT SOUTH	80.00
262701281	10/21/2026	OAKES, BETTY S.	INTERPRETING SERVICES FOR: PARENT TEACHERS CONFERENCE AT NORTH	80.00
262701281	10/21/2026	OAKES, BETTY S.	P/T CONFERENCES SOUTH	80.00
Totals for 262701281				400.00
262701282	10/21/2026	OLSON, COLLEEN	INTERPRETING SERVICES FOR JMS	140.00
262701282	10/21/2026	OLSON, COLLEEN	P/T CONFERENCE FOR EARLY YEARS	130.00
262701282	10/21/2026	OLSON, COLLEEN	P/T CONFERENCES EISENHOWER	130.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 262701282	400.00
262701283	10/21/2026	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 10/9/26	155.10
			Totals for 262701283	155.10
262701284	10/21/2026	PATE, CORI	INTERPRETING SERVICES FOR DISABILITY DAY 9/18/26	455.00
			Totals for 262701284	455.00
262701285	10/21/2026	PERMA-BOUND	BOOKS	333.67
			Totals for 262701285	333.67
262701286	10/21/2026	PIONEER	FIELD MARKING ROBOPAINT	2,815.23
			Totals for 262701286	2,815.23
262701287	10/21/2026	PIONEER VALLEY ED. P	DIGITAL LICENSES FOR M-W	182.00
			Totals for 262701287	182.00
262701288	10/21/2026	PRAIRIELAND FS, INC	INVOICES: 11339350, 11339522, 39004410, 21402672, 21402786, 21402825, 21402883, 198264868	29,205.09
			Totals for 262701288	29,205.09
262701289	10/21/2026	PRESENCELEARNING, IN	SEPTEMBER SERVICES	22,632.19
			Totals for 262701289	22,632.19
262701290	10/21/2026	PRODUCTION XPRESS	SUPPORT PERSONEL BOOK	68.62
262701290	10/21/2026	PRODUCTION XPRESS	walking tour maps	37.00
262701290	10/21/2026	PRODUCTION XPRESS	PAPER PRODUCTS, SHIPPING AND PRINTS	1,684.74
			Totals for 262701290	1,790.36
262701291	10/21/2026	QUILL CORPORATION	HP TONER	129.71
262701291	10/21/2026	QUILL CORPORATION	HP TONER, CARD STOCK, BINDR CLIPS LAMINTINF FILM, ETC.	808.82
			Totals for 262701291	938.53
262701292	10/21/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 9/30/26	100.00
262701292	10/21/2026	RAMMELKAMP BRADNEY A	FOR SERVICES RENDERED THROUGH 09/30/26	774.27
			Totals for 262701292	874.27
262701293	10/21/2026	REXX BATTERY SPECIAL	AUTOMOTIVE BATTERY	189.95
262701293	10/21/2026	REXX BATTERY SPECIAL	12 VOLT X2	71.90
			Totals for 262701293	261.85
262701294	10/21/2026	RID-ALL PEST CONTROL	DISTRICT 117 PEST CONTROL ALL SCHOOLS INV: 636602 & 639808	1,012.00
			Totals for 262701294	1,012.00
262701295	10/21/2026	ROE	IASA JOB BANK SUBSCRIPTION 10/1/26-9/30/27	250.00
262701295	10/21/2026	ROE	FY27 SBD INITIAL 9/22/26 K. MAYNER	10.00
			Totals for 262701295	260.00
262701296	10/21/2026	ROE #1	SBD COURSE MAYNER, K	10.00
			Totals for 262701296	10.00
262701297	10/21/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT SEPT. 2026	50.00
262701297	10/21/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR SEPT 2026	33.14
			Totals for 262701297	83.14
262701298	10/21/2026	S.M. WILSON & CO.	MURRAYVILLE WOODSON ELEMENTARY SCHOOL PAY APPLICATION#8	2,687,280.02
			Totals for 262701298	2,687,280.02

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262701299	10/21/2026	SCHAEFFER MFG.COMPAN	55 GALLON DRUN OF 15W-40, PENETRATING OIL	1,854.05
			Totals for 262701299	1,854.05
262701300	10/21/2026	SCHOLASTIC	SCHOLASTIC NEWS-WASHINGTON	69.19
			Totals for 262701300	69.19
262701301	10/21/2026	SCHOLASTIC BOOK CLUB	NORTH PARENT NIGHT	180.00
			Totals for 262701301	180.00
262701302	10/21/2026	SCHOLASTIC CLASS MAG	SCHOLASTIC MAGAZINE FOR EISENHOWER (1ST GR)	149.42
262701302	10/21/2026	SCHOLASTIC CLASS MAG	SCHOLASTIC MAGAZINE FOR KINDERGARTEN	107.60
262701302	10/21/2026	SCHOLASTIC CLASS MAG	JMS SCHOLASTIC ACTION MAGAZINE FOR TITLE TEACHERS	22.00
			Totals for 262701302	279.02
262701303	10/21/2026	SCHOOL NURSE SUPPLY	Nurse Order from School Nurse Supply	395.27
			Totals for 262701303	395.27
262701304	10/21/2026	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	311.43
			Totals for 262701304	311.43
262701305	10/21/2026	SENATUS, PETERSON	P/T CONFERENCES LINCOLN X2 AND SOUTH	640.00
262701305	10/21/2026	SENATUS, PETERSON	EARLY YEAR SCREENING	80.00
262701305	10/21/2026	SENATUS, PETERSON	EARLY YEARS CONFERENCE ON 10/5 & 10/6	160.00
262701305	10/21/2026	SENATUS, PETERSON	9/28 IEP MEETING 9/29 SOUTH P/C PHONE CALL 9/29 SOUTH NURSE/MEDICAL CALL	120.00
			Totals for 262701305	1,000.00
262701306	10/21/2026	SENERGY TECHNOLOGIES	PROGRAMMING	150.00
			Totals for 262701306	150.00
262701307	10/21/2026	SHI INTERNATIONAL CO	License renewal for the firewall device at the Pressbox.	377.21
			Totals for 262701307	377.21
262701308	10/21/2026	SOER, KATHRYN	REIMBURSEMENT FOR BEHAVIORAL THREAT ASSESSMENT TRAINING: MEALS, PARKING AND TRANSPORTATION	161.04
			Totals for 262701308	161.04
262701309	10/21/2026	SPEARS, KARLA	MILEAGE FOR SEPT 2026	319.20
			Totals for 262701309	319.20
262701310	10/21/2026	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF SEPT 26	9,885.32
262701310	10/21/2026	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF SEPT.: K. HARRIS	9,311.40
262701310	10/21/2026	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF APRIL: MEEKS C. & SPICER A.	8,324.48
262701310	10/21/2026	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF SEPT.: A. SPRAYER	3,136.35
262701310	10/21/2026	SPECIAL EDUCATION SE	SPECAIL EDUCATION TUITION FOR THE MONTH OF APRIL: SPRAY A.	3,136.35
262701310	10/21/2026	SPECIAL EDUCATION SE	SPECIAL INTENSIVE TUITION FOR THE MONTH OF APRIL: HARRIS, K.	7,094.40
			Totals for 262701310	40,888.30

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262701311	10/21/2026	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION SERVICES FOR THE MONTH OF SEPT.: K. HARRIS	2,037.42
262701311	10/21/2026	SPECIAL EDUCATION SY	SPECIAL EDUCATION TRANSPORTATION FOR THE MONTH OF SEPT 26	3,686.76
			Totals for 262701311	5,724.18
262701312	10/21/2026	SPRINGFIELD PEPSI-CO	JKSV MIDDLE SCHOOL CAFE ACCOUNT#14066- INVOICE#148695 JKSV MS ACCOUNT#01895- INVOICE#150449	147.00
262701312	10/21/2026	SPRINGFIELD PEPSI-CO	JKSV HIGH SCHOOL CAFE-INVOICES: 148685, 149291, 442408, 151476 & 151760	4,019.70
			Totals for 262701312	4,166.70
262701313	10/21/2026	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR SEPT. 2026	10.79
262701313	10/21/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT SEPT. 2026	50.00
			Totals for 262701313	60.79
262701314	10/21/2026	STOWERS, TIMOTHY	ICTA CONVENTION, MEALS & TRAVEL	464.82
			Totals for 262701314	464.82
262701315	10/21/2026	THE SOURCE	ANNUAL [UBLISHING REPORTING 10/8	1,800.00
			Totals for 262701315	1,800.00
262701316	10/21/2026	TK ELEVATOR CORP.	ELEVATER	100.00
			Totals for 262701316	100.00
262701317	10/21/2026	TOTAL PETROLEUM SERV	ANNUAL TESTING PREFORMED	682.00
			Totals for 262701317	682.00
262701318	10/21/2026	TRUCK CENTERS, INC	FUEL FILTER	159.22
262701318	10/21/2026	TRUCK CENTERS, INC	FILTER	12.82
262701318	10/21/2026	TRUCK CENTERS, INC	FILTER LUBE	-113.20
262701318	10/21/2026	TRUCK CENTERS, INC	FILTER FUEL SPIN-ON	143.60
262701318	10/21/2026	TRUCK CENTERS, INC	FUEL FILTER, OIL FILTER, DIFFERENT FUEL FILTER	177.87
			Totals for 262701318	380.31
262701319	10/21/2026	VANBEBBER, ADRIENNE	MILEAGE REIMBURSEMENT AUG. 2026	77.82
			Totals for 262701319	77.82
262701320	10/21/2026	VANBEBBER, BRECK	REFUND FOR FOOD SERVICE BALANCE	13.40
			Totals for 262701320	13.40
262701321	10/21/2026	VENTRIS LEARNING	UFLI TEACHER MANUAL FOR LINCOLN	90.00
			Totals for 262701321	90.00
262701322	10/21/2026	VENZ, MEGAN	MILEAGE REIMBURSEMENT FOR AUGUST 2026	49.40
			Totals for 262701322	49.40
262701323	10/21/2026	WATTS COPY SYSTEM	COPIER: INVOICE 1541218	2,273.00
262701323	10/21/2026	WATTS COPY SYSTEM	COPIER	2,273.00
			Totals for 262701323	4,546.00
262701324	10/21/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262701324	10/21/2026	WILLIAMS, JENNIFER	CONTRACT SEPT. 2026	
			MILEAGE REIMBURSEMENT FOR	57.00
			SEPT. 2026	
			Totals for 262701324	107.00
262701325	10/21/2026	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2025-2026 PER	
			CONTRACT SEPT. 2026	
262701325	10/21/2026	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR	36.48
			SEPT. 2026	
			Totals for 262701325	86.48
262701326	10/21/2026	XELLO INC.	XELLO FOR JMS/JHS	4,025.20
			Totals for 262701326	4,025.20
			Totals for checks	5,341,677.68

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION	1,285,819.89	1,902.80	734,384.32	2,022,107.01
20	OPERATIONS & MAINTENANCE	111,013.58	0.00	216,265.48	327,279.06
40	TRANSPORTATION	63,243.80	0.00	72,092.23	135,336.03
50	MUNICIPAL RETIREMENT	150,314.81	0.00	0.00	150,314.81
60	CAPITAL PROJECT	0.00	0.00	2,706,640.77	2,706,640.77
***	Fund Summary Totals ***	1,610,392.08	1,902.80	3,729,382.80	5,341,677.68

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