**Regular Meeting**

**BOARD OF EDUCATION**
**Jacksonville School District #117**
# AGENDA
**Wednesday, November 18, 2026**
**Board Room**
**211 West State Street**
**Jacksonville, IL 62650**
**6:00 PM**

I. CALL TO ORDER
II. PLEDGE OF ALLEGIANCE 2



# 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.

117 JSD

RICH HISTORY, BRIGHT FUTURE

III. ROLL CALL
IV. APPROVAL OF AGENDA
V. RECOGNITION-JHS Fall Sports

- Girls Golf
  - Myah Mefford
- Girls Cross Country
  - Zorina Bohannon
- Girl's Tennis
  - IHSA Sectional Champions
    - Leah Range, Abby White, Finley York, Olivia Dobson, Norah Alexander, Brooke White
  - State Qualifiers
    - Leah Range & Abby White (doubles)
    - Finley York (singles
    - Coach Doug Moy- IHSTCA 1A Regional Coach of the Year

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS 4

# RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

**Board Policy 2:230**
**Public Participation at Board of Education Meetings and Petitions to the Board**

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. The Board President may allow extra time according to the topic and wishes of the rest of the members of the Board.

2. Identify oneself (name, address, email) and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.

3. Observe, when necessary and appropriate, the:
   a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
   b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
   c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.

4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, Visitors to and Conduct on School Property.



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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- Nov.25-27, Thanksgiving Break; No School, offices closed
- December 16- Public Hearing & Regular Meeting 6:00 PM

VIII. STANDING REPORTS

A. Financial/Treasurer's Report 6

| Oct-26 | 33.00% of Budget Year | 2026-2027 Budget |
|---|---|---|

| FUND<br>Year to Date | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| EXPENDED | 14,111,892 | 1,698,834 | 304,273 | 1,081,420 | 576,275 | 5,543,029 | - | 958,963 | - | 16,892,147 | 24,274,686 |
| % EXP. | 31.71% | 32.74% | 7.18% | 41.11% | 29.58% | 42.64% | 0.00% | 96.86% | #DIV/0! | 32.29% | 33.49% |
| 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 | 23,321,549 | 3,494,366 | 1,132,391 | 1,550,069 | 1,737,230 | 215,348 | 79,851 | 747,379 | 71 | 28,445,835 | 32,278,254 |
| % RECEIVED | 60.45% | 69.25% | 29.22% | 63.12% | 87.10% | 71.78% | 35.07% | 85.71% | #DIV/0! | 61.43% | 60.50% |
| 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 | | 23,321,549 | 60.45% | 14,111,892 | 31.71% |
| O & M | | 3,494,366 | 69.25% | 1,698,834 | 32.74% |
| Transportation | | 1,550,069 | 63.12% | 1,081,420 | 41.11% |

**TREASURER'S REPORT**
**October 31, 2026**

## Monthly Business

| FUND | Beginning Cash Balance | Receipts (including interest) | Disbursements | | Misc. Transactions | Bank Balance |
|---|---|---|---|---|---|---|
| | | | Payroll | Accounts Payable | | |
| 10-Education | $ 38,711,698.08 | $ 2,738,821.69 | $ (1,773,167.01) | $ (1,996,328.18) | $ 106,097.79 | **$ 37,787,122.37** |
| 20-O & M | $ 4,814,490.85 | $ 165,195.35 | $ (128,257.55) | (284,852.93) | $ 8,821.74 | **$ 4,575,397.46** |
| 30-Debt Service | $ 2,811,534.63 | $ 363,860.86 | | $ - | $ 485.30 | **$ 3,175,880.79** |
| 40-Transportation | $ 3,558,517.62 | $ 2,908.80 | $ (93,828.00) | $ (140,425.00) | $ 1,714.53 | **$ 3,328,887.95** |
| 50-IMRF/SS | $ 1,907,228.79 | $ 5,263.65 | | (151,054.07) | $ 1,228.13 | **$ 1,762,666.50** |
| 60-Capital Projects | $ 14,151,266.41 | $ - | $ - | $ (2,706,640.77) | $ 64,045.37 | **$ 11,508,671.01** |
| 70-Working Cash | $ 3,471,858.98 | $ 3.70 | $ - | $ - | $ 9,950.43 | **$ 3,481,813.11** |
| 80-Tort | $ 860,226.45 | $ 25.72 | $ - | $ - | $ 464.18 | **$ 860,716.35** |
| 90-Fire Prevention & Safety | $ 14,539.84 | $ - | | $ - | $ 18.39 | **$ 14,558.23** |
| | | | | | | **$ 66,495,713.77** |
| **TOTAL** | **$ 70,301,361.65** | **$ 3,276,079.77** | **$ (1,995,252.56)** | **$ (5,279,300.95)** | **$ 192,825.86** | **$ 66,495,713.77** |

## Cash and Investments

| | FUND | CASH: U.S. Bank - General Fund | CASH: U.S. Bank - Insurance Fund | CASH: Illinois Funds - General Fund | INVESTMENTS: 2025 Series BOND PROCEEDS | INVESTMENTS: 2026 Series BOND PROCEEDS | INVESTMENTS: ISDLAF Investments | INVESTMENTS: Amalgamated | INVESTMENTS: IIIT Investments | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 10 | Education | $ 7,330,305.00 | $ 82,934.21 | $ 20,737,530.81 | | | $ 1,816,403.50 | | $ 7,819,454.53 | **$ 37,786,628.04** |
| 20 | Operations & Maintenance | $ 1,910,151.20 | | $ 2,665,355.31 | | | $ - | | $ 0.14 | **$ 4,575,506.65** |
| 30 | Bond & Interest | $ 2,849,377.02 | $ - | $ - | | | $ 63,800.83 | $ 262,865.82 | $ - | **$ 3,176,043.67** |
| 40 | Transportation | $ 1,116,415.38 | $ - | $ 1,703,431.86 | | | $ - | | $ 509,104.53 | **$ 3,328,951.77** |
| 50 | IMRF / Social Security | $ 1,426,122.31 | | $ 149,264.13 | | | $ 187,488.03 | | $ (126.45) | **$ 1,762,748.01** |
| 60 | Capital Projects | $ 132,846.14 | | $ 86,871.10 | $ 251,238.38 | 11,037,723.00 | $ 11,288,961.37 | | $ - | **$ 11,508,678.60** |
| 70 | Working Cash | $ 463,712.45 | | $ 981,532.88 | | | $ - | | $ 2,036,594.29 | **$ 3,481,839.62** |
| 80 | Tort | $ 739,746.44 | $ - | $ 120,887.51 | | | $ - | | $ 124.69 | **$ 860,758.64** |
| 90 | Fire Prevention & Safety | $ 9,159.96 | $ - | $ 5,397.35 | | | $ - | | $ 1.43 | **$ 14,558.75** |
| 99 | Activity | | | | | | $ 36,725.61 | | $ 43,324.59 | **$ 80,050.19** |
| | **TOTAL** | | | | **$** | **11,288,961.38** | | | | **$ 66,495,713.76** |
| | **TOTAL WITH ACTIVITY** | **$ 15,977,835.90** | **$ 82,934.21** | **$ 26,450,270.95** | | | **$ 13,393,379.33** | **$ 262,865.82** | **$ 10,408,477.74** | **$ 66,575,763.95** |
| | | | | | | | | **Minus Activity Funds** | | **66,495,713.76** |

## Operating Funds Fund Balances

| Operating Funds | Current Year FY 2027 | Last Year FY 2026 | Difference FY 27 to FY 26 |
|---|---|---|---|
| **Fund 10** - Education | $ 37,787,122.37 | $39,762,818.16 | $ (1,975,695.79) |
| **Fund 20** - O & M | $ 4,575,397.46 | $4,822,266.75 | $ (246,869.29) |
| **Fund 40** -Transportation | $ 3,328,887.95 | $3,575,358.48 | $ (246,470.53) |
| **Fund 70** - Working Cash | $ 3,481,813.11 | $3,311,419.15 | $ 170,393.96 |
| **Total** | **$ 49,173,220.89** | **$51,471,862.54** | **$ (2,298,641.65)** |

## Aniticipated Property Taxes, EBF, and PPRT

| REVENUE | ANTICIPATED (ALL FUNDS) | RECEIVED (ALL FUNDS) |
|---|---|---|
| Property Taxes | $ 25,366,143.36 | $ 22,158,189.77 |
| EBF | $ 13,544,886.47 | $ 3,694,062.00 |
| PPRT | $ 3,284,394.00 | $ 1,464,320.34 |
| | **$ 42,195,423.83** | **$ 27,316,572.11** |

| Expenditure | | | |
|---|---|---|---|
| | FY 26 | FY 27 | Difference |
| Salaries | 7,446,620.55 | 7,645,403.75 | 198,783.20 |
| Liabilities | 5,261,777.10 | 5,644,338.24 | 382,561.14 |
| Dental/Life Ins | 4,537.12 | 4,749.69 | 212.57 |
| Purchased Services | 1,088,574.16 | 740,318.30 | (348,255.86) |
| Supplies | 1,213,832.42 | 1,323,176.36 | 109,343.94 |
| Cap Outlay | 450,853.18 | 510,689.62 | 59,836.44 |
| Other Objects | 580,468.08 | 1,100,447.66 | 519,979.58 |
| Non-Cap Objects | 11,666.07 | 31,467.87 | 19,801.80 |
| Term. Benefits | 63,022.31 | | |
| | 16,121,350.99 | 17,000,591.49 | 879,240.50 |

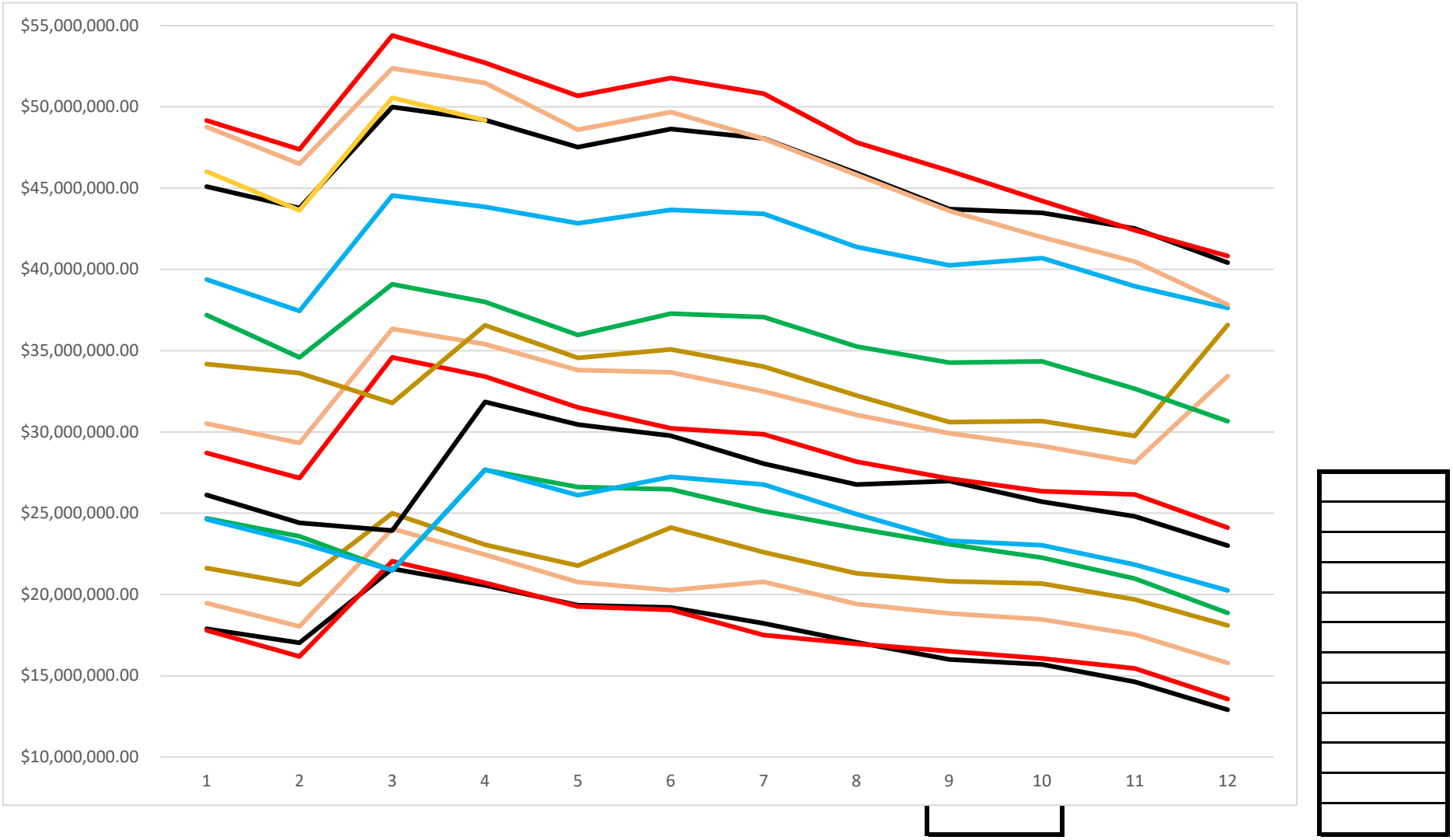
| Revenue | | | |
|---|---|---|---|
| | FY 26 | FY 27 | |
| Local | $ 20,201,713.25 | $ 21,508,276.84 | $ 1,306,563.59 |
| Flow Through | $ 1,519.07 | $ (4,277.79) | $ (5,796.86) |
| State | $ 4,130,789.04 | $ 4,860,634.33 | $ 729,845.29 |
| Federal | $ 1,805,520.24 | $ 1,632,930.06 | $ (172,590.18) |
| | $ 26,139,541.60 | $ 27,997,563.44 | $ 1,858,021.84 |
| | | | $ 978,781.34 |

# 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 | $ 49,173,220.89 | $ (2,298,641.65) | $ (481,908.43) |
| 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



# 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 | $ 348,811.96 | $ 21,741.98 | $ 167,919.45 | 1.066 |
| 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 | $ 2,135,994.96 | | | |
| | Predicted by Pro | $ 3,757,750.00 | Per Document | Sum | 6.514 |
| | Projected by sheet | $ 4,326,086.95 | Per Actual | After Months | 6 |
| | **Proj Diff vs Predict** | **$ 568,336.95** | | Average | 1.086 |
| | Percent Above | 15.1% | | | |

| | | |
|---|---|---|
| **Bond Pay 1-4** | $ 3,599,228.00 | |
| Diff Predict | $ 158,522.00 | |
| **Diff Projected** | **$ 726,858.95** | |
| **Diff Actual** | **$ (1,463,233.04)** | (End of Year) |

| Difference in Predicted by Pro | | |
|---|---|---|
| Predicted | $ 3,757,750.00 | |
| Actual FY25 | $ 2,135,994.96 | |
| **Difference** | **$ (1,621,755.04)** | (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 |

D. Tentative Tax Levy Presentation 15

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

**School District:** Jacksonville School District 117 **Most Recent AFR Fiscal Year:** 2026

**RCDT:** 01-069-1170-22

**2.5 Yrs Annual Average Expenditures to Combined Cash Reserve Balance**

| | Data from District's Annual Financial Reports | | | | | |
|---|---|---|---|---|---|---|
| **Direct Disbursements / Expenditures** | **FY2024** | **FY2025** | **FY2026** | **Total** | **Average Annual** | **Cash Reserve** |
| **Educational Fund (10)** | 40,915,726 | 42,383,677 | 41,508,961 | 124,808,364 | 41,602,788.08 | 28,820,874 |
| **Operations & Maintenance Fund (20)** | 4,905,025 | 4,843,196 | 5,195,177 | 14,943,398 | 4,981,132.64 | 2,747,299 |
| **Transportation Fund (40)** | 2,333,340 | 2,523,897 | 2,479,350 | 7,336,587 | 2,445,528.94 | 3,401,962 |
| **Operational Balance - June 2026** | 48,154,091 | 49,750,770 | 49,183,488 | 147,088,349 | 49,029,449.66 | 34,970,134 |

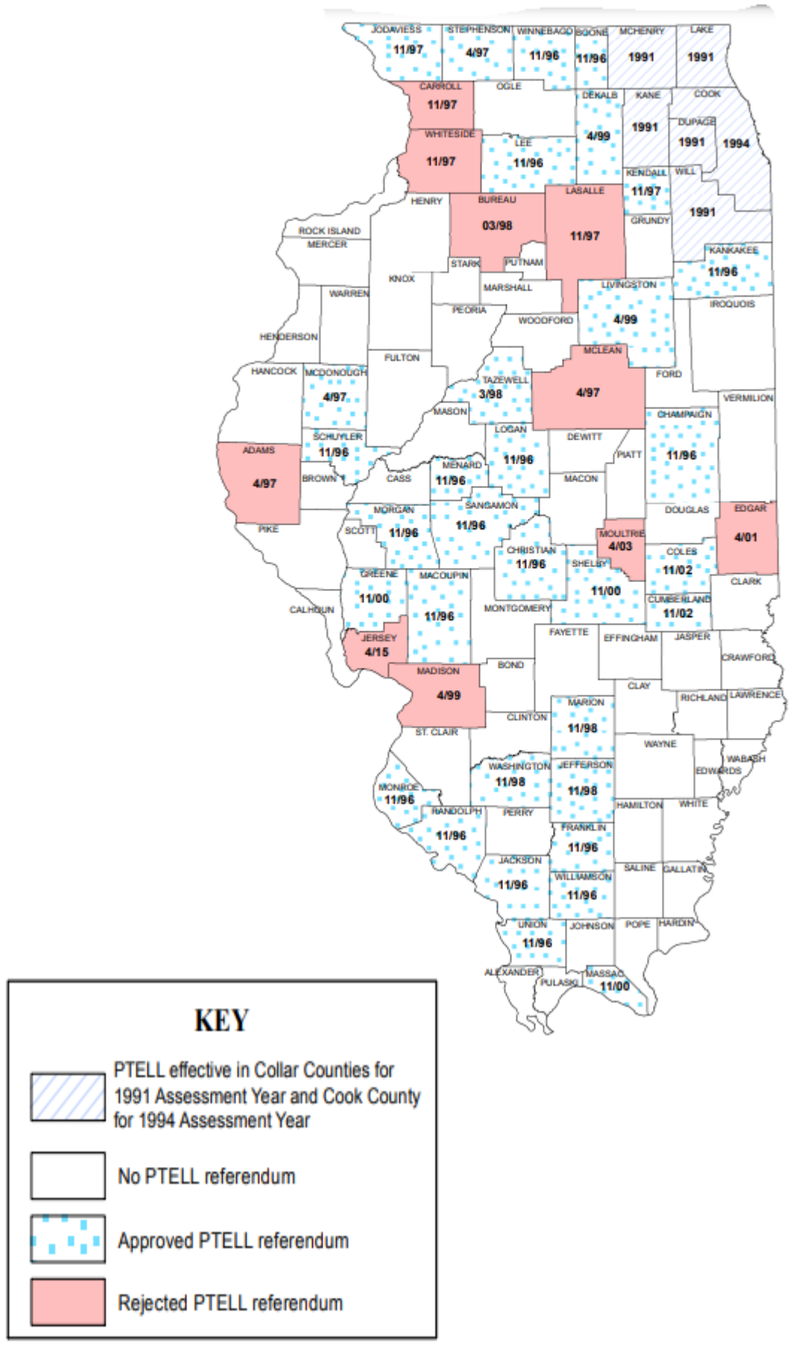
Must be < 2.5

**Cash Reserve Balance to Expenditures Ratio:** **0.713**

**Determination:** No action needed

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

# PTELL (Property Tax Extension Law)




- Limits the amount that taxes can be collected on existing property to the Consumer Price Index or 5%, whichever is less.
- PTELL allows a taxing district to receive a limited inflationary increase in tax extensions on existing property, plus an additional amount for new construction.
- The limitation slows the growth of property tax revenues to any government entity that levies property taxes when property values and assessments are increasing faster than the rate of inflation.

# Key Terms

**LEVY** is the local government taxing district's request to the county for property taxes.
**LEVY = ASK**

VS

**Extension** is the total amount of property taxes billed on the behalf of local government taxing districts.
**EXTENSION = GIVE**

Your tax extension will come in equal or lower than your levy.

**Levy** | **Extension** | **Collections/Distributions**



- Property taxes are a primary funding source for school districts.
- Each year the district requests a levy, in order to match the expenditure increases for cost of living, service and material, and other expenditures.
- PTELL limits the amount that taxes can be collected on existing property to the Consumer Price Index or 5%, whichever is less.




Illinois Dept. of Revenue
History of CPI's Used for the PTELL
1/13/2026

| Year | December CPI-U | % Change From Previous December | % Use for PTELL | Comments | Levy Year | Years Taxes Paid |
|---|---|---|---|---|---|---|
| 1991 | 137.900 | -- | | | | |
| 1992 | 141.900 | 2.9% | 2.9% | | 1993 | 1994 |
| 1993 | 145.800 | 2.7% | 2.7% | (5 % for Cook) | 1994 | 1995 |
| 1994 | 149.700 | 2.7% | 2.7% | | 1995 | 1996 |
| 1995 | 153.500 | 2.5% | 2.5% | | 1996 | 1997 |
| 1996 | 158.960 | 3.6% | 3.6% | | 1997 | 1998 |
| 1997 | 161.300 | 1.5% | 1.5% | | 1998 | 1999 |
| 1998 | 163.900 | 1.6% | 1.6% | | 1999 | 2000 |
| 1999 | 168.300 | 2.7% | 2.7% | | 2000 | 2001 |
| 2000 | 174.000 | 3.4% | 3.4% | | 2001 | 2002 |
| 2001 | 176.700 | 1.6% | 1.6% | | 2002 | 2003 |
| 2002 | 180.900 | 2.4% | 2.4% | | 2003 | 2004 |
| 2003 | 184.300 | 1.9% | 1.9% | | 2004 | 2005 |
| 2004 | 190.300 | 3.3% | 3.3% | | 2005 | 2006 |
| 2005 | 196.800 | 3.4% | 3.4% | | 2006 | 2007 |
| 2006 | 201.800 | 2.5% | 2.5% | | 2007 | 2008 |
| 2007 | 210.036 | 4.08% | 4.1% | | 2008 | 2009 |
| 2008 | 210.228 | 0.1% | 0.1% | | 2009 | 2010 |
| 2009 | 215.949 | 2.7% | 2.7% | | 2010 | 2011 |
| 2010 | 219.179 | 1.5% | 1.5% | | 2011 | 2012 |
| 2011 | 225.672 | 3.0% | 3.0% | | 2012 | 2013 |
| 2012 | 229.601 | 1.7% | 1.7% | | 2013 | 2014 |
| 2013 | 233.049 | 1.5% | 1.5% | | 2014 | 2015 |
| 2014 | 234.812 | 0.8% | 0.8% | | 2015 | 2016 |
| 2015 | 236.525 | 0.7% | 0.7% | | 2016 | 2017 |
| 2016 | 241.432 | 2.1% | 2.1% | | 2017 | 2018 |
| 2017 | 246.524 | 2.1% | 2.1% | | 2018 | 2019 |
| 2018 | 251.233 | 1.9% | 1.9% | | 2019 | 2020 |
| 2019 | 256.974 | 2.3% | 2.3% | | 2020 | 2021 |
| 2020 | 260.474 | 1.4% | 1.4% | | 2021 | 2022 |
| 2021 | 278.802 | 7.0% | 5.0% | | 2022 | 2023 |
| 2022 | 296.797 | 6.5% | 5.0% | | 2023 | 2024 |
| 2023 | 306.746 | 3.4% | 3.4% | | 2024 | 2025 |
| 2024 | 315.605 | 2.9% | 2.9% | | 2025 | 2026 |
| 2025 | 324.054 | 2.7% | 2.7% | | 2026 | 2027 |

https://tax.illinois.gov/localgovernments/property/cpihistory.html

# Long Term Needs

- Increased salaries to attract and retain highly qualified staff across all levels, especially in a time of extreme shortages.
- Increasing health insurance costs on all staff.
- Increasing property and causality insurance premiums.
- Increased cost in bus purchases and transportation salaries/benefits.
- Older boiler systems at JHS and North.  Older HVAC systems at JHS as well as increase cost to maintain HVAC systems across the district.
- Increased cost of repairs.
- Increased cost of supplies and materials across all levels.

# 2026 Tax Levy

Original: x
Amended:

**ILLINOIS STATE BOARD OF EDUCATION**
School Business and Support Services Division
(217) 785-8779

## CERTIFICATE OF TAX LEVY

***A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.***

| District Name | District Number | County |
|---|---|---|
| Jacksonville School District | 117 | Morgan and Greene |

### Amount of Levy

| | | | | | |
|---|---|---|---|---|---|
| Educational | $ | 19,380,000 | Fire Prevention & Safety * | $ | 0 |
| Operations & Maintenance | $ | 3,849,457 | Tort Immunity | $ | 1,000,000 |
| Transportation | $ | 1,870,473 | Special Education | $ | 194,269 |
| Working Cash | $ | 139,207 | Leasing | $ | 0 |
| Municipal Retirement | $ | 700,000 | | $ | 0 |
| Social Security | $ | 850,000 | Other | $ | 0 |
| | | | Total Levy | $ | 27,983,406 |

# Tax Year 25 and Tax Year 26 Levy Comparison

| | Tax Levy Year 2025 | Tax Levy Year 2026 |
|---|---|---|
| CPI | 2.9% | 2.7% |
| Limiting Rate | 4.6209 (Estimated)<br>4.54639 (Actual) | 4.5331 (Estimated) |
| Estimated EAV Total (Including New Property) | $567,702,965 (Estimated)<br>$571,520,637 (Actual) | $591,666,256 (Estimated) |
| Estimated New Construction | $7,000,000.00 (Estimated)<br>$1,629,270.00 (Actual) | $3,000,000 (Estimated) |
| Levy Request | $27,697,134 (10%) | $ 27,983,406 (7.7 %) |
| Extension Allowed by PTELL including New Property | $25,983,557.10 (further reduced by $717,944.22 for FY 22 Extension overpayment). | 26,817,258.69 (Estimated) |
| Bond Levy | Jacksonville does not have a bond levy. Every year the bonds are abated because the District uses an alternative revenue source, the County Sales Tax to make the bond payments. | |

# Why Balloon the Levy?

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

# Levy Timeline




This Photo by Unknown Author is licensed under CC BY-NC

1. **Nov. 12 (34 Days):** Truth-in-Taxation Notice is posted on the District Webpage (New State Law-notice must be posted 30 days before the Truth-in-Taxation Hearing).

2. **Nov. 18 (28 Days)**: Board review of the tentative property tax levy. (*This fulfills the Illinois School Code that states the estimated levy is to be presented to the Board of Education at least 20 days prior to its adoption*.)

3. **Nov. 19-Dec. 15**: The County Assessor will be contacted to see if any of the values has changed from the original Assessor Estimated EAV Report. Any changes will be updated on the levy.

4. **Dec. 3 (13 Days Before):** Truth-in-Taxation Notice Runs in the Journal Courier. (*This must be posted in a newspaper not more than 14 days nor less than 7 days before the public hearing.)*

5. **Dec. 16:**
    1. Truth-in-Taxation Hearing.
    2. In Board Meeting, Board is asked to adopt the tentative property tax levy.

6. **Dec. 17**: The tax levy will be submitted to the Morgan County and Green County Clerks. This must be done by last Tuesday in December.

E. PPRT Tracker
F. State Updates
G. Vision 117 Phase IV
H. F.O.I.A. Report 25

- Fillip Freeman-Sunlight Access.com
- Vincent Mutolo- Argo Records
- Michael Ayele
- Mark Johnson

Matthew Moore <mmoore@jsd117.org>

# Public Records Request: Jacksonville School District 117 Purchase Orders FR:106383

1 message

**Sunlight Access** <records@sunlightaccess.com> Wed, Sep 23, 2026 at 1:02 AM
To: mmoore@jsd117.org

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Jacksonville School District 117 from March 1, 2026 to July 31, 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request.

If available, please include:

-Vendor name
-Description of purchase or payment
-Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. We will accept partial data if you do not have a document with each of the above components or the entire timeframe requested.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters through email only to records@sunlightaccess.com and reference: FR:106383

Reference #: FR:106383

Fillip Freeman
215 N Payne St STE 33025
Alexandria, VA 22314
www.sunlightaccess.com

**Jacksonville School District 117, IL.pdf**
148K

Matthew Moore <mmoore@jsd117.org>

# FOIA from 9-23-26

1 message

**Matthew Moore** <mmoore@jsd117.org> Thu, Oct 22, 2026 at 9:52 AM
To: Sunlight Access <records@sunlightaccess.com>

Mr. Freeman,

Please see the attached response to your FOIA request from 09-23-26.

Sincerely,

*Assistant Superintendent*
*Jacksonville School District 117*

**Sunlight Response 10-22-26.pdf**
262K

**Jacksonville School District #117**
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

RICH HISTORY, BRIGHT FUTURE

Matthew Moore, Assistant Superintendent

October 22, 2026

Dear Mr. Freeman,

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 23, 2026, JSD 117 was in receipt of your commercial FOIA request for the records concerning the following: an electronic summary of purchase orders from March 1, 2026 to July 31, 2026.

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

Matthew Moore <mmoore@jsd117.org>

# Public records request: purchase order records

1 message

**Vincent Mutolo** <records@argorecords.co> Wed, Sep 23, 2026 at 4:29 PM
Reply-To: records@argorecords.co
To: mmoore@jsd117.org

Dear Public Records Officer,

I am writing to request electronic records of all purchase orders issued by Jacksonville SD 117 from 2021-09-04T00:00:00.000Z through 2026-09-04T00:00:00.000Z.

A purchase-order export is preferred. If one is not readily available, an existing accounts payable register, check register, vendor payment report, or similar finance-system export is also acceptable.

Please include the following fields in the export, where available:

- Purchase order number, or a comparable identifier such as a contract, invoice, encumbrance, or check number
- Purchase-order date
- Vendor details, including name, ID, address, contact person, and email address
- Line-item description
- Line-item quantity
- Line-item price
- Department associated with the purchase
- Contract start and end dates
- Contract signatory
- Whether a competitive process was used and any recorded reason for not using one

A few notes to help with the response:

- Please exclude payroll-related payments.
- If vendors are identified by codes, please include the corresponding vendor list so the codes can be matched to vendor names.
- I am requesting existing electronic records. Paper documents do not need to be printed or scanned.
- If another office maintains these records, please forward this request to the appropriate office and share its contact information with me.

- If fulfilling this request will incur any fees, please provide an itemized estimate and obtain my written approval before beginning any billable work.
- If any responsive information is withheld, please identify the applicable exemption and provide all reasonably segregable non-exempt records.
- Your agency may have recently responded to a similar request from SmartProcure or Starbridge. If it is easier, please provide the same files that you provided in response to those requests.

Please deliver the files through this secure upload link:

https://argorecords.co/upload/RgkX5qto9R7sqWQLrlLkDlc-O4-EsbDKZWitle1Il6k

Sincerely,
Vincent Mutolo
Argo Agent
130 W 15th St, Apt #PHD
New York, NY 10011
Tracking number: prr-DQ6TJ25E2DNCAEZ3CATW

Matthew Moore <mmoore@jsd117.org>

# FOIA request 09-24-26

1 message

**Matthew Moore** <mmoore@jsd117.org> Fri, Oct 23, 2026 at 11:01 AM
To: records@argorecords.co

Mr. Mutolo,

Please see the attached response to your FOIA request from 09-24-26.

Sincerely,

*Assistant Superintendent*
*Jacksonville School District 117*

**Argo Response 10-23-26.pdf**
262K

**Jacksonville School District #117**
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

Matthew Moore, Assistant Superintendent

October 23, 2026

Dear Mr. Mutolo,

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 commercial FOIA request for the records concerning the following: an electronic summary of purchase orders from March 1, 2026 to July 31, 2026.

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

Matthew Moore <mmoore@jsd117.org>

# FOIA from 10-20

1 message

**Matthew Moore** <mmoore@jsd117.org> Tue, Oct 27, 2026 at 5:20 PM
To: Michael Ayele <waacl13@gmail.com>

Mr. Michael Ayele,

Attached is the response to the FOIA request we received on 10-20-26.

Sincerely,

*Assistant Superintendent*
*Jacksonville School District 117*

**MA Response 10-27-26.pdf**
260K

Matthew Moore <mmoore@jsd117.org>

# FOIA Request - 5 ILCS 140/1

1 message

**Michael Ayele** <waacl13@gmail.com> Tue, Oct 20, 2026 at 8:00 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)" <waacl13@gmail.com>

W (AACL)
Michael A. Ayele
P.O.Box 20438
Addis Ababa, Ethiopia
Email: waacl13@gmail.com ; waacl1313@gmail.com ; waacl42913@gmail.com

Date: Tuesday, October 20, 2026

Freedom of Information Act (FOIA) Request

Hello,

This is Michael A. Ayele sending this message, though I now go by W and prefer to be referred to as such. 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 many local government agencies throughout the United States of America (U.S.A.) to designate October 18-24, 2026 as "*United Against Hate Week;*" [i] [2] the very odd February 21, 2026 email sent to Michael A. Ayele (a.k.a.) W by Westminster College (Fulton, Missouri). [ii]

I) Requested Records

What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] United Against Hate Week as an annual event (i) that began in calendar year 2017 to counter white supremacist rallies and gatherings that occurred in Berkeley and San Francisco, California; (ii) which gives people in the public and private sector a very unique opportunity to shine a spotlight on objectionable meetings and gatherings that have great potential to exacerbate racism in American society and government; [2] Westminster College (Fulton, Missouri) as a postsecondary academic institution which has (i) historically served and catered exclusively to white men; (ii) on (or around) August 29, 1986 extended an invitation to former Central Intelligence Agency (CIA) Director William Webster: approximately 5 (five) months after the April 5, 1986 rape and murder of Jeanne Ann Clery; (iii) on (or around) February 21, 2026 sent a very peculiar email to alumnus Michael A. Ayele (a.k.a.) W informing him that Larry P. Arnn would be lecturing undergraduate students (at Westminster College) on March 6, 2026; [3] Michael A. Ayele (a.k.a.) W as a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College who (i) became thoroughly convinced that Hillsdale College is a white Christian fanatic postsecondary academic institution after reading the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen; (ii) became thoroughly convinced that Hillsdale College violated the Supreme Court precedent established in *Bob Jones University v. United States* after reading the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen; (iii) became thoroughly convinced that Hillsdale College violated the provisions of the Family Educational Rights and Privacy Act (FERPA) after reading the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen; (iv) is thoroughly convinced that the provisions of the Violence Against Women Act (VAWA) require American colleges and universities that receive Title IX funding to take decisions that are in solidarity with women (similarly situated to Danielle Villareal and Grace Chen) who have experienced sexual violence at Hillsdale College (or other similarly situated American colleges); (v) is thoroughly convinced that the decision of Westminster College to invite Larry P. Arnn to lecture undergraduate students (in a college that receives Title IX funding) was not an act of solidarity towards women (similarly situated to Danielle Villareal and Grace Chen) who were raped at Hillsdale College (or other similarly situated American colleges); (vi) is thoroughly convinced that Westminster College was in violation of VAWA on (or around) March 6, 2026 because of their decision to allow Larry P. Arnn to lecture undergraduate students particularly after Hillsdale College's gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen; (vii) has

taken the decision not to attend any of the events organized by Westminster College on (or around) March 6, 2026 because of their tactless and inappropriate invitation of Larry P. Arnn that was in violation of VAWA; [4] the decision of the AOL, Bing/MSN, Google and Yahoo internet search engines (ISE) to filter and distort Michael A. Ayele (a.k.a.) W's correspondence with the United States government on matters pertaining to the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen by generating unwelcome and unapproved queries such as *"Michael Ayele SORNA,"* "*Michael Ayele FERPA,"* "*Michael Ayele VAWA," "Michael Ayele bystander intervention," "Michael Ayele Danielle Villareal," "Michael Ayele Grace Chen," "Michael Ayele Westminster College," "Michael Ayele Hillsdale College," "Michael Ayele University of Nebraska System," "Michael Ayele religion," "Michael Ayele ex parte communications."*

II) Request for a Fee Waiver and Expedited Processing

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

1) United Against Hate Week is an annual event that began in 2017 to counter white supremacist rallies and gatherings that occurred in Berkeley and San Francisco, California.
2) United Against Hate Week is an annual event commemorated by many local government agencies throughout the territory of the United States of America (U.S.A.) in order to shine a spotlight on objectionable meetings and gatherings that seek to exacerbate racism and sexism in American society and government.
3) United Against Hate Week is an annual event commemorated by many local government agencies throughout the U.S.A. in order to combat objectionable meetings and gatherings that seek to exacerbate racism and sexism in American society and government.
4) The requested records will enable the public to ascertain if your school district has held conversations about the history and the purpose of United Against Hate Week.
5) The requested records will enable the public to ascertain if your school district has in the past commemorated (or considered commemorating) United Against Hate Week in order to shine a spotlight on (and combat) meetings and gatherings that seek to exacerbate racism and sexism in American society and government.
6) The requested records will enable the public to ascertain if your school district has held conversations about the very odd February 21, 2026 email that was sent by Westminster College (Fulton, Missouri) to alumnus Michael A. Ayele (a.k.a.) W.
7) On (or around) February 21, 2026, Westminster College (Fulton, Missouri) had sent a very peculiar email to alumnus Michael A. Ayele (a.k.a.) W informing him that Larry P. Arnn was going to be lecturing Westminster College undergraduate students on March 6, 2026. As you are likely aware, Larry P. Arnn was President of Hillsdale College when (i) Danielle Villareal was raped on that Michigan campus on (or around) August 29, 2021; (ii) Grace Chen was raped on that Michigan campus on (or around) November 22, 2021. [iii]
8) The requested records will raise awareness about the frenzy which has surrounded Michael A. Ayele (a.k.a.) W following his decision to shine a spotlight on the awards that were bestowed on Larry P. Arnn on (or around) March 6, 2026 by Westminster College (Fulton, Missouri) even after Hillsdale College very gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen.

Expedited processing for this request is justified because

1) Michael A. Ayele (a.k.a.) W is a Black ex-immigrant who went to America on an F-1 visa in the month of December 2009 (when he was eighteen years of age).
2) Michael A. Ayele (a.k.a.) W is a Black ex-immigrant who went to America to pursue his undergraduate academic education.
3) Michael A. Ayele (a.k.a.) W is a Black ex-immigrant who was informed what constitutes "*affirmative and effective consent"* when he was a full-time undergraduate student at Westminster College (Fulton, Missouri) in the month of January 2010.
4) Michael A. Ayele (a.k.a.) W is a Black former international student who was informed what constitutes "*affirmative and effective consent"* after being told of the April 5, 1986 rape and murder of Jeanne Ann Clery.
5) Michael A. Ayele (a.k.a.) W is a Black former international student who, in calendar year 2011, was an intern of the Callaway County, Missouri local government.

6) Michael A. Ayele (a.k.a.) W is a Black former international student who, in calendar year 2013, was employed for the Missouri Department of Mental Health (MODMH) Fulton State Hospital (FSH) after signing an employment contract with them. [iv]

7) Michael A. Ayele (a.k.a.) W is a Black former international student who has graduated from Westminster College (Fulton, Missouri) with a Bachelor of Arts (B.A.) Degree in Political Science and Economics on (or around) December 31, 2016.

8) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who has in the mid-2010s witnessed racist frauds playing fast and loose in many legal filings (where they broached the issue of "*consent"* by linking it to his name, his image and his likeness).

9) Michael A. Ayele (a.k.a.) W is a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who has in the mid-2010s expressed written objections upon witnessing racist frauds playing fast and loose in many legal filings where they were broaching the issue of "*consent"* by linking it to his name, his image and his likeness.

10) The subject matter of this records request will raise awareness about the activism of current/former undergraduate students to decrease, eradicate and remedy incidents of racism and sexism on American college and university campuses.

11) The subject matter of this records request will raise awareness about the pushback of American colleges and universities to the activism of their current/former undergraduate students intent on decreasing, eradicating and remedying incidents of racism and sexism on campus.

12) The National Council on Disability (NCD) had on (or around) January 30, 2018 expressed very grave concerns about American colleges and universities using FERPA as a pretext to conceal the outcomes of sexual violence cases – thereby thwarting congressional intent and compromising public safety. [v]

13) The subject matter of this records request will raise awareness about Michael A. Ayele (a.k.a.) W's correspondence with the University of Nebraska System on the applicability of the Family Educational Rights and Privacy Act (FERPA) in documented incidents of sexual violence that occur within American college and university campuses. [vi]

14) The subject matter of this records request will raise awareness about the backlash Michael Ayele (a.k.a.) W was on the receiving end of following his decision to recognize that (i) he was 18 years of age when he went to America on an F-1 visa in the month of December 2009 to pursue his postsecondary academic education; (ii) he was a full-time international student at Westminster College (Fulton, Missouri) when he was in the month of January 2010 informed (for the very first time of his life) what constitutes "*affirmative and effective consent"* in healthy sexual relationships after being told of the April 5, 1986 rape and murder of Jeanne Ann Clery; (iii) he was a full-time international undergraduate student at Westminster College (Fulton, Missouri) when he was in the month of January 2010 informed about the provisions of FERPA; (iv) he was a full-time international undergraduate student at Westminster College (Fulton, Missouri) when he was in the month of January 2010 informed about the provisions of the Violence Against Women Act (VAWA); (v) the sexual misconduct complaints filed by Danielle Villareal and Grace Chen were very grossly mishandled by Hillsdale College as well as the United States District Court for the Western District of Michigan. [vii]

15) The requested records will shed light on Michael A. Ayele (a.k.a.) W's key questions on Title IX of the Education Amendments Act of 1972. [viii]

16) The subject matter of this records request will raise awareness about the reasons why some individuals in the 2020s (predisposed to racism and sexism) would be totally fine with Larry P. Arnn going to Westminster College (Fulton, Missouri) as an honored guest to lecture undergraduate students even after Hillsdale College's very gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen.

17) The subject matter of this records request will raise awareness about the reasons why Michael A. Ayele (a.k.a.) W (a Black B.A. Degree graduate of Westminster College) felt scandalized by the decision of Westminster College (Fulton, Missouri) to invite Larry P. Arnn as an honored guest particularly after Hillsdale College very gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen.

18) In his 2010 book entitled "*Colorblind: The Rise of Post-Racial Politics and the Retreat From Racial Equity,"* Tim Wise had presented very convincing arguments that "*presumptions of post-raciality are not new"* because "*even in the 1960s, at a time when all would now agree the United States was a profoundly unequal place, where racial discrimination was deeply systematized, most whites saw little about which to be concerned. According to Gallup polls taken in 1962 and 1963, between two-thirds and nearly 90 percent of whites said that Blacks were treated equally with regard to jobs, school and housing opportunities. That most whites could believe such a thing, even at the height of the civil rights movement – which, by definition, was animated by the reality that treatment was far from equal – says much about the pathological nature of white denial. Indeed, in 1963, three-fourths of whites said the civil rights movement was pushing too fast for change,*

*and asking for 'too much.' This, during a year in which Blacks were being hosed down in the streets of Birmingham by racist police, and blown up at the 16th Street Baptist Church there, as well as a year in which Mississippi NAACP chair Medgar Evers was murdered in his driveway, and Alabama Governor George Wallace promised to maintain segregation forever."* ***[ix]***

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 United States government on the circumstances that led to the enactment of the Jeanne Clery Act. Unfortunately, I regret to inform you that the decision of ISE to filter, distort and misattribute Michael A. Ayele (a.k.a.) W's written publications on the circumstances that led to the enactment of the Jeanne Clery Act has served to obfuscate the fact that Michael A. Ayele (a.k.a.) W [1] was 18 years of age when he went to America on an F-1 visa in the month of December 2009; [2] was a full-time international student at Westminster College (Fulton, Missouri) when he was in the month of January 2010 informed (for the first time in his life) what constitutes "*affirmative and effective consent"* after being told of the April 5, 1986 rape and murder of Jeanne Ann Clery; [3] was a full-time international student at Westminster College (Fulton, Missouri) when he was in the month of January 2010 informed about the provisions of the Family Educational Rights and Privacy Act (FERPA); [4] was a full-time international student at Westminster College (Fulton, Missouri) when he was in the month of January 2010 informed about the provisions of the Violence Against Women Act (VAWA); [5] unequivocally condemns violence committed against girls/women irrespective of the girl/woman racial background, sexual orientation, national origin, religious affiliation, disability status and/or age group; [6] has in the mid-2010s witnessed racist frauds playing fast and loose in many legal filings where they broached the issue of "*consent"* by linking it to his name, his image and his likeness; [6] has in the mid-2010s expressed written objections upon witnessing racist frauds playing fast and loose in many legal filings where they were broaching the issue of "*consent"* by linking it to his name, his image and his likeness; [7] was shocked upon reading the October 25, 2023 sexual misconduct complaint filed by Danielle Villareal and Grace Chen against Hillsdale College; [8] considers the August 29, 2021 and November 22, 2021 sexual assaults of Danielle Villareal and Grace Chen to be more than lamentable; [9] considers the August 29, 2021 and November 22, 2021 sexual assaults of Danielle Villareal on the campus of Hillsdale College to be actionable under VAWA, FERPA as well as other legal precedents such as *Bob Jones University v. United States, Haines v. Kerner* and *Johnson v. City of Shelby*; [10] unequivocally condemns the sexual assaults Danielle Villareal and Grace Chen were the victim of on (or around) August 29, 2021 and November 22, 2021.

If truth be told, the facts presented in my request for a fee waiver and expedited processing will also not bolster public confidence in the activities, the engagements and the priorities of Westminster College (Fulton, Missouri). Anecdotally, (as you are likely aware), I went to the U.S.A (for the first time of my life) in the month of December 2009 on an F-1 visa to pursue my undergraduate academic career at Westminster College (Fulton, Missouri). When I arrived at Westminster College as an international student (in the month of January 2010), I was given a care package that included, among other things, Westminster College's Student Handbook, and I was strongly advised to read that Student Handbook, which I did. Look, the Student Handbook of Westminster College (Fulton, Missouri) is unambiguous about FERPA, and it clearly states that this federal law [1] enables the disclosure of students' academic and disciplinary records in various circumstances; [2] requires the college to be forthcoming with the final results of disciplinary proceedings to female victims of sexual violence. [x]

As previously noted, FERPA was enacted into law on (or around) August 21, 1974 and took effect on (or around) November 19, 1974. Since it was enacted into law on (or around) November 19, 1974, FERPA was amended on numerous occasions to strengthen transparency obligations. For instance, the 1990 Campus Security Act and the 1998 Higher Education Amendments Act have amended FERPA to decree that "*postsecondary institutions"* should be forthcoming with [1] "*the final results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding"* particularly to an alleged victim of any crime of violence (as defined in U.S. Code Title 18, § 16); [2] "*the final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime."* In other words, these provisions were enacted to **prohibit** postsecondary academic institutions from using FERPA to conceal the outcomes of sexual violence cases. These provisions of FERPA were also enacted to create a statutory duty for postsecondary academic institutions to be forthcoming with victims, as well as members of the general public on the outcomes of sexual violence cases. In practical terms, FERPA required (and continues to require) Hillsdale College to be forthcoming about the "*investigation"* that the college claims to have conducted following the rapes of Danielle Villareal and Grace Chen (in August and November 2021). When Hillsdale College refused to provide the final results of the "*investigation*" they supposedly conducted into the sexual abuse of Danielle Villareal and Grace Chen, Hillsdale

College knowingly and willfully violated federal law.[xi]

By inviting Larry P. Arnn to lecture undergraduate students, Westminster College (Fulton, Missouri) has effectively become complicit in the gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen. Moreover, Westminster College (Fulton, Missouri) has elevated Larry P. Arnn from a leader of a white Christian fanatic postsecondary institution to a figure American colleges and universities (that receive Title IX funding) need to admire for his scholastic contributions in political science. In doing so, Westminster College (Fulton, Missouri) has made the very grave mistake of shifting attention away from the people who matter most – survivors of sexual violence like Danielle Villareal and Grace Chen. Regrettably, the decision of Westminster College (Fulton, Missouri) to extend an invitation to Larry P. Arnn to lecture undergraduate students (at Westminster College) has, in essence, served as a distraction from his direct participation in the gross mishandling of the sexual misconduct complaint filed by Danielle Villareal and Grace Chen. For me, this diversion (that was created by Westminster College) was very inappropriate because [1] it undermined the accountability owed to survivors of sexual violence; [2] it contravened the provisions of VAWA, which require Westminster College (as a Title IX-funded post-secondary institution) to seek the input of women such as Danielle Villareal and Grace Chen before inviting individuals implicated in mishandling sexual misconduct complaints.

Approximately one year ago, on (or around) November 19, 2025, the United States government has enacted into law the Jeffrey Epstein Transparency Act in order to shed a spotlight on the individuals who were [1] in the orbit of Jeffrey Epstein; [2] complicit in the many perturbing depravities of Jeffrey Epstein. In my opinion, the enactment of this legislation (H.R. 4405) reflects Congress's new (and evolving) willingness to confront violence against women not merely by prosecuting the primary perpetrators but also by scrutinizing the networks of influence, enablers, and silent beneficiaries that allow such practices to persist. In other words, H.R. 4405 has signaled to American society (and government) that accountability for sexual violence extends beyond the individual offender to include those who facilitated, concealed, or materially (or professionally) benefited from criminal conduct. The enactment into law of H.R. 4405 is very pertinent to the sexual misconduct complaint filed by Danielle Villareal and Grace Chen because Larry P. Arnn was President of Hillsdale College when these two women were raped on (or around) August 29, 2021 and November 22, 2021 (respectively). While Larry P. Arnn may not have personally committed acts of sexual violence against Danielle Villareal and Grace Chen, his direct involvement in the gross mishandling of their sexual misconduct complaint should be viewed the same way Larry Summers' email exchanges with Jeffrey Epstein are viewed - as suspicious evidence of complicity that enabled harm to occur.[xii] By participating in, or failing to prevent, the mishandling of these complaints, Larry P. Arnn played an active role in perpetuating the exclusion, marginalization and silencing of rape survivors (who have attended and/or graduated from Hillsdale College). In other words, the actions of Larry P. Arnn do not justify awards or honors from Westminster College (Fulton, Missouri), nor do they make him an appropriate role model for undergraduate students (at Westminster College) who are legally bound [and told as Michael A. Ayele (a.k.a.) W was] to respect FERPA, Title IX of the Education Amendments Act of 1972 and VAWA. Endorsing or promoting an individual implicated in the gross mishandling of a sexual misconduct complaint contradicts the legal and ethical obligations of postsecondary institutions to prioritize accountability, survivor protection, and transparency in cases of sexual misconduct.

On my end, as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who has witnessed many double standards on matters pertaining to FERPA, I was appalled (and very disappointed) upon learning that Larry P. Arnn was going to be lecturing undergraduate students at Westminster College on March 6, 2026 because it is under his watch that [1] Danielle Villareal (i) was raped on (or around) August 29, 2021; (ii) was retaliated upon for filing a complaint against the sexual abuse she suffered on (or around) August 29, 2021; (iii) was denied access to the final results of disciplinary proceedings in which the individual who raped her was not held to account for; [2] Grace Chen (i) was raped on (or around) November 22, 2021; (ii) was retaliated upon for filing a complaint against the sexual abuse she suffered on (or around) November 22, 2021; (iii) was denied access to the final results of disciplinary proceedings in which the individual who raped her was not held to account for. That's why I had decided not to attend any of the events organized by Westminster College (Fulton, Missouri) on March 6, 2026.

The core issues presented in this records request are as follows: 1) Have you had conversations about United Against Hate Week as an annual event that began in calendar year 2017 to counter white supremacist rallies and gatherings that took place in Berkeley and San Francisco, California? If yes, will you promptly disclose those records? 2) Have you had conversations about United Against Hate Week as an annual event which gives people in the public and private sector a very unique opportunity to shine a spotlight on objectionable meetings and gatherings that have great potential to exacerbate racism in American society and government? If yes, will you promptly disclose those records? 3) Have you had conversations about Westminster College (Fulton, Missouri) as a postsecondary academic institution which has historically served and catered exclusively to white men? If yes, will you promptly disclose those records? 4) Have you had conversations about Westminster College (Fulton, Missouri) as a historically white male postsecondary

academic institution which had on (or around) August 29, 1986 extended an invitation to former Central Intelligence Agency (CIA) Director William Webster: approximately 5 (five) months after the April 5, 1986 rape and murder of Jeanne Ann Clery? If yes, will you promptly disclose those records? 5) Have you had conversations about Westminster College (Fulton, Missouri) as a postsecondary academic institution which has on (or around) February 21, 2026 sent a very peculiar email to alumnus Michael A. Ayele (a.k.a.) W informing him that Larry P. Arnn would be lecturing undergraduate students (at Westminster College) on (or around) March 6, 2026? If yes, will you promptly disclose those records? 6) Have you had conversations about the very strong probability that Westminster College (Fulton, Missouri) extended an invitation to Larry P. Arnn to lecture undergraduate students (at Westminster College) because it's a postsecondary academic institution which has historically served and catered exclusively to white men? If yes, will you promptly disclose those records? 7) Have you had conversations about the very strong probability that Westminster College (Fulton, Missouri) extended an invitation to Larry P. Arnn to lecture undergraduate students (at Westminster College) because it has a culture and tradition of not seeking the input of young people who were adversely impacted by sexism, racism and discrimination during the course of their undergraduate academic careers? If yes, will you promptly disclose those records? 8) Have you had conversations about Westminster College (Fulton, Missouri) as a postsecondary academic institution which has not sought the input of women who have suffered sexism and misogyny at Hillsdale College prior to inviting Larry P. Arnn to lecture undergraduate students (at Westminster College)? If yes, will you promptly disclose those records? 9) Have you had conversations about Westminster College (Fulton, Missouri) as a postsecondary academic institution which has not sought the input of Black alumnus Michael A. Ayele (a.k.a.) W prior to inviting Larry P. Arnn to lecture undergraduate students (at Westminster College) on March 6, 2026? If yes, will you promptly disclose those records? 10) 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) who became thoroughly convinced that Hillsdale College is a white Christian fanatic postsecondary academic institution after reading the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen? If yes, will you promptly disclose those records? 11) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College who became thoroughly convinced that Hillsdale College violated the Supreme Court precedent established in *Bob Jones University v. United States* after reading the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen? 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 who became thoroughly convinced that Hillsdale College violated the provisions of the Family Educational Rights and Privacy Act (FERPA) after reading the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen? 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) who has witnessed many double standards in the enforcement of FERPA? 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) who is thoroughly convinced that Hillsdale College would have taken the provisions of FERPA very seriously if Danielle Villareal and Grace Chen were raped by a Black and/or African American man? 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) who is thoroughly convinced that Hillsdale College violated the provisions of FERPA during the processing of the sexual misconduct complaint filed by Danielle Villareal and Grace Chen because they were not raped by a Black and/or African American man? If yes, will you promptly disclose those records? 16) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that Hillsdale College violated the provisions of FERPA during the processing of the sexual misconduct complaint filed by Danielle Villareal and Grace Chen in order to protect white rapists? If yes, will you promptly disclose those records? 17) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the individuals who raped Danielle Villareal and Grace Chen should have been added to Michigan's sex offender registry? If yes, will you promptly disclose those records? 18) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the individuals who raped Danielle Villareal and Grace Chen were not added to the sex offender registry because they're white men? If yes, will you promptly disclose those records? 19) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the provisions of the Violence Against Women Act (VAWA) require American colleges and universities that receive Title IX funding to be (and act) in solidarity with women (similarly situated to Danielle Villareal and Grace Chen) who were raped at Hillsdale College (or other similarly situated American colleges)? If yes, will you promptly disclose those records? 20) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the decision of Westminster College to invite Larry P. Arnn to lecture undergraduate students (in a college that receives Title IX funding) was not an act of solidarity towards women (similarly situated to Danielle Villareal and Grace Chen) who were raped at Hillsdale College? If yes, will you promptly disclose those records? 21) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that Westminster College was in violation of VAWA on (or around) March 6, 2026 because of their decision to allow Larry P. Arnn to lecture undergraduate students particularly after Hillsdale College's gross mishandling of the sexual misconduct

complaints filed by Danielle Villareal and Grace Chen? If yes, will you promptly disclose those records? 22) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who has taken the decision not to attend any of the events organized by Westminster College on (or around) March 6, 2026 because of their tactless and inappropriate invitation of Larry P. Arnn that was in violation of VAWA? If yes, will you promptly disclose those records? 23) Have you had conversations about Michael A. Ayele (a.k.a) W as a Black B.A. Degree graduate of Westminster College who has never in the past contacted employees/legal representatives of the AOL, Bing/MSN, Google and Yahoo search engines to demand that they generate queries such as "*Michael Ayele SORNA,"* "*Michael Ayele FERPA,"* "*Michael Ayele VAWA," "Michael Ayele bystander intervention," "Michael Ayele Danielle Villareal," "Michael Ayele Grace Chen," "Michael Ayele Westminster College," "Michael Ayele Hillsdale College," "Michael Ayele Jacksonville School District records," "Michael Ayele religion," "Michael Ayele ex-parte communications?"* If yes, will you promptly disclose those records? 24) Have you had conversations about the decision of the AOL, Bing/MSN, Google and Yahoo internet search engine (ISE) to inappropriately filter and distort Michael A. Ayele (a.k.a) W's written publications on matters pertaining to the October 25, 2023 complaint filed by Danielle Villareal and Grace Chen by generating unwelcome and unapproved queries such as "*Michael Ayele SORNA,"* "*Michael Ayele FERPA,"* "*Michael Ayele VAWA," "Michael Ayele bystander intervention," "Michael Ayele Danielle Villareal," "Michael Ayele Grace Chen," "Michael Ayele Westminster College," "Michael Ayele Hillsdale College," "Michael Ayele University of Nebraska System," "Michael Ayele religion," "Michael Ayele ex parte communications?"* 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] United Against Hate Week (October 18-24, 2026) is a call for local civic action to stop the hate and implicit biases that are a dangerous threat to the safety and civility of our neighborhoods, towns and cities.

United Against Hate Week emerged from a United Against Hate poster campaign created by Bay Area Cities in response to white supremacist rallies in Berkeley and San Francisco in 2017.

The original 13 communities were convened in 2018 by Not In Our Town, a national anti-hate organization and partner in the LA vs Hate campaign, and committed to an annual week of action and awareness.

Since its inception, United Against Hate Week has spread to over 200+ communities, including all of Los Angeles County, faith-based groups, LGBTQ, and human rights organizations, and is beginning to take off throughout California and in communities across the U.S. https://www.unitedagainsthateweek.org/history

[ii] "The Sinews of Peace" at 80 – Why it Matters Today. Westminster College (Fulton, Missouri) February 21st 2026 Email to Michael A. Ayele (a.k.a) W.

[iii] *Danielle Villareal is a citizen of Nebraska. She was a Hillsdale student from August 2020 to the spring of 2021. At Hillsdale, Plaintiff Villareal was a Grewcock Scholar who made the Dean's List every semester, played club soccer and was elected Director of Facilities (for club soccer), and was a member of Hillsdale College Democrats and Pi Beta Phi sorority. (…)*

*On or around August 29, 2021, shortly after returning to Hillsdale for her sophomore year, Plaintiff Villareal was raped by a fellow student and a member of Hillsdale's baseball team at his apartment which is a five-minute drive*

*away from campus. The assailant propositioned Plaintiff Villareal for sex, and after she declined, she was frightened by the sudden change in his demeanor. Plaintiff Villareal was paralyzed with fear and the assailant proceeded to penetrate her with his penis. The rape concluded only after Plaintiff Villareal told her assailant to stop.*

*After reeling from the assault, Plaintiff Villareal reported the rape a day or two later to the local police. Within days of filing a police report, Plaintiff Villareal then emailed Dean of Men Aaron Peterson that she had been sexually assaulted. Peterson responded, in turn, and instructed her to meet with Mechelle Zarou, an outside lawyer who would investigate the rape. Plaintiff Villareal first met with Zarou the day after she reported her assault to Hillsdale. Hillsdale did not tell Plaintiff Villareal that she could meet with her lawyer before meeting with Zarou. At the meeting, Plaintiff Villareal recounted her assault to Zarou as she nodded and signaled that she understood. Zarou then told Plaintiff Villareal that she was in town to give a presentation on campus about issues including sexual assault, and that Plaintiff Villareal's story was so similar to a hypothetical she had written that she would now have to change the presentation. When the meeting concluded, Zarou told Plaintiff Villareal that she would next meet with the assailant, and then follow up with Plaintiff Villareal again. Zarou did not interview Villareal's rapist until months after meeting with Villareal. Villareal's rapist had not initially been responsive to Zarou's messages because he had been meeting with several lawyers. Plaintiff Villareal met with Zarou a second time months later. This time, Zarou said the meeting was to go through discrepancies between Plaintiff Villareal's story and her rapist's account. Zarou asked Plaintiff Villareal questions about the assault that suggested that she was to blame, such as Villareal's initiation of romantic contact earlier in the evening. In the course of their conversations, Zarou indicated to Plaintiff Villareal that the rapist maintained that he never asked Plaintiff Villareal if she wanted to have sex, he just penetrated her. Plaintiff Villareal emphasized that she told him she did not want to have sex with him after he asked for consent.*

*On or around October 15, 2021, Plaintiff Villareal and her stepfather met with Zarou for a third time. In this meeting, in which Zarou was at times hostile, she delivered her "findings." Zarou initially told Plaintiff Villareal and her stepfather that her rapist violated the sexual misconduct policy because he tried to have sex with her after she revoked consent and because he stopped as soon as Plaintiff Villareal withdrew consent, his punishment would not be expulsion. Plaintiff Villareal corrected Zarou that she never gave consent to begin with, Zarou then agreed and reiterated that Plaintiff Villareal's rapist acted without consent but because he stopped penetrating her when she told him to, he would not be expelled.*

*On or around October 26, 2021, Zarou informed Plaintiff Villareal that Hillsdale placed Plaintiff Villareal's rapist on social probation, required him to do community service, and suspended him indefinitely from baseball. This punishment was not enforced. On one occasion, Plaintiff Villareal saw her rapist at a party. On another occasion, she saw him walking on campus with his baseball shoes, suggesting he continued to play on the baseball team. When Plaintiff Villareal asked the baseball coaches if he was allowed to practice, they did not answer the question. Plaintiff Villareal inquired about his punishment to the Dean of Women and was told that she was not privy to other students' disciplinary actions, even though Zarou had already told Plaintiff Villareal the punishment Hillsdale gave him. Plaintiff Villareal's rapist was allowed back onto the baseball team for the second semester, just in time for season to start. Hillsdale's general counsel, Bob Norton, threatened Plaintiff Villareal's parents that if she continued to inquire about the investigation and punishment, there would be consequences for her. Norton further suggested that Plaintiff Villareal reported her rape only after she came to regret a consensual encounter. Immediately upon leaving the meeting with Norton, Villareal's parents felt that Villareal should transfer schools to protect her safety and well-being. Plaintiff Villareal was forced to see her rapist around once a day in passing. Plaintiff Villareal stopped going to parties after she saw him at one. The rape and investigation took a big toll on Plaintiff Villareal. At first, schoolwork was a welcome distraction from the investigation but then Plaintiff Villareal began to suffer from depression and stopped caring about schoolwork. She withdrew from her social life and friendships suffered. She felt numb and had trouble sleeping at night. After Plaintiff left Hillsdale, she started seeing a therapist and was prescribed antidepressants.* Grace Chen and Danielle Villareal Civil Action Complaint Against Hillsdale College. Pages 18 - 22. Retrievable here.: https://titleixforall.com/wp-content/uploads/2024/02/Grace-Chen-v.-Hillsdale-College-Complaint.pdf

*Grace Chen is a citizen of California who began attending Hillsdale College (Hillsdale, Michigan) in the month of August 2021. (...) On or around November 22, 2021, a few months into her freshman year at Hillsdale, Plaintiff Chen was raped by a fellow Hillsdale track athlete in a dormitory on campus. Despite Plaintiff Chen's repeated attempts to fend him off, the assailant took off her pants and penetrated her with his fingers. He forced Plaintiff Chen to masturbate his penis and then tried to penetrate Plaintiff Chen with his penis. Plaintiff Chen refused to have sex with the assailant and was terrified throughout the rape. The rape ended only after Plaintiff Chen repeatedly pleaded for the assailant to stop. Chen's assailant later apologized to her for his actions. Plaintiff Chen was traumatized by the rape. She initially struggled to understand what had happened to her, and after hearing another student on the track team speak about her experience of trying to report sexual assault, Plaintiff Chen realized that she had been raped.* 40

*On or around February 7, 2022, Plaintiff Chen met with Lindsay Peirce, a school counselor at Hillsdale, to help her process the assault and understand what happened. During the meeting, Peirce confirmed that Plaintiff Chen was sexually assaulted but advised that the school's Deans would take no action on a report of sexual assault without concrete evidence. Plaintiff Chen felt discouraged by Pierce's comments, but she decided to report the incident to the Deans because she heard that her rapist might be going after other female students and she did not want someone else to go through what she had been through.*

*On or around March 3, 2022, Plaintiff Chen met with Dean of Women Rebekah Dell and Associate Dean of Women Stephanie Gravel to discuss her sexual assault. At that meeting, Plaintiff Chen presented the Deans with a written report detailing her assault. In the meeting, Dean Dell indicated that she believed Plaintiff Chen and would review Plaintiff Chen's report first to make sure that there was nothing in it that her assailant could use against her in a counter-suit, which Plaintiff Chen understood to mean a defamation action. Dean Dell arranged for Plaintiff Chen to meet with Kimberley Graham, an outside lawyer the school was using to investigate the assault.*

*On or around March 24, 2022, in her first meeting with Plaintiff Chen, Graham informed Plaintiff Chen that her assailant did not deny her account. Graham further indicated that the investigation was about guiding the Deans through what disciplinary steps should be taken because Plaintiff Chen's assailant did not refute her allegations. Graham, however, made inappropriate statements to downplay the severity of the assault, and told Plaintiff Chen that she was fortunate that her assailant did not rape her. Graham also refused to interview witnesses that Plaintiff Chen identified in her written report, in violation of Hillsdale's "sexual misconduct policy," purportedly because there were no discrepancies between Plaintiff Chen's story and her assailant's.*

*On or around April 5, 2022, Plaintiff Chen met with Graham again. Despite her earlier statements, Graham claimed that Plaintiff Chen was not sexually assaulted because there was no obvious force. Graham indicated that Plaintiff Chen's assailant would not be punished because he was already doing community service, AA meetings, and counseling for a prior drinking infraction. Graham suggested that Plaintiff Chen take time off during the summer break and put the sexual assault behind her so she could be friends with her assailant in the future. Graham also suggested that Plaintiff Chen's assailant would not be able to contact her, but referred her to the Deans for details. Although Plaintiff Chen followed up with Dean of Men Aaron Peterson about a no-contact order, and specifically raised scenarios in which she would see her rapist, Hillsdale never implemented a no-contact order. Because of Hillsdale's failure to implement a no-contact order, Plaintiff Chen continued to have to see her rapist at track events, in class, and while he was serving food at the only dining hall on campus as part of his community service.*

*On or around April 8, 2022, Dr. Amy Chen, Plaintiff Chen's mother, emailed the Deans requesting a meeting about the investigation. Receiving no response, on or around April 9, 2022, Plaintiff Chen emailed Dean Dell reiterating her request for a written investigation report. In response, the Deans referred Plaintiff Chen and her mother to Bob Norton, Hillsdale's legal counsel. However, Norton refused to provide a written investigation report or communicate by email with Dr. Chen; instead he called Dr. Chen and, in a hostile tone, suggested that if she had read Plaintiff Chen's report, she would know that Plaintiff Chen's account of the incident was not accurate.*

*On or around April 13, 2022, Dr. Chen followed up with Deans Dell, Gravel, and Peterson, reiterating her request for a written investigation report. On or around April 15, 2022, Dean Dell replied to Dr. Chen stating that due to the "adversarial tone" of her April 8, 2022 email, Norton would be her point of contact with Hillsdale. On or around April 15, 2022, after Hillsdale backtracked and told Plaintiff Chen she was not assaulted, she sought further guidance from Brock Lutz, Hillsdale's Director of Health and Wellness, who confirmed that her assailant attempted rape. Lutz further informed Chen that Dean Dell had told him that there were discrepancies between Plaintiff Chen and her rapist's story about consent; this was the first time Plaintiff Chen heard about purported discrepancies in her story. Dean Dell shared Plaintiff Chen's written report with Lutz and Norton without asking Plaintiff Chen's permission. Plaintiff Chen and her mother continued to press Hillsdale for a written investigation report explaining Hillsdale's findings.*

*On or around April 20, 2022, Dean Dell emailed that Plaintiff Chen could meet with Graham and Norton or consider her case concluded. At this point, Plaintiff Chen declined to meet alone with the school's counsel, and ceased communication with the school about her case. Plaintiff Chen continues to see her rapist at school and track events, at least three times per week. During the fall 2022 semester, Plaintiff Chen was in a class with him and eight other students. Seeing him gives Plaintiff Chen panic attacks, makes her physically uncomfortable, hyperaware of her surroundings, and very anxious. The emotional toll of the assault and investigation have negatively impacted Plaintiff Chen's wellbeing – she was diagnosed with generalized anxiety disorder and post-traumatic stress disorder ("PTSD") in July 2023 – as well as her academic and athletic performance.* Grace Chen and Danielle Villareal Civil Action Complaint Against Hillsdale College. Pages 14 - 18. Retrievable here: https://titleixforall.com/wp-content/uploads/2024/02/Grace-Chen-v.-Hillsdale-College-Complaint.pdf

41

[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] National Council on Disability (NCD) January 30, 2018 Research Questions

1) What is the current landscape of college policies and programs regarding sexual assault prevention and response?
2) What gaps, weaknesses, and discriminatory policies exist in campus sexual assault services?
3) **Are the policies of colleges compliant with the Family Educational Rights and Privacy Act, the Clery Act and Title IX?**
4) What are the federal and state legislative responses to campus sexual violence?
5) **What policy and system reforms are needed in postsecondary educational settings?**

National Council on Disability (NCD). January 30, 2018. Not on the Radar: Sexual Assault of College Students with Disabilities. Page 23. https://www.ncd.gov/report/not-on-the-radar-sexual-assault-of-college-students-with-disabilities/

[vi] November 23, 2025 Email Sent by Michael A. Ayele (a.k.a.) W to the University of Nebraska

Hello,

I am writing this letter in response to your correspondence from yesterday which I've been thinking about.

Please be advised that I have concerns with the response you have issued to my records request particularly on matters related to [1] the provisions of the Family Educational Rights and Privacy Act (FERPA) as well as [2] the rape Danielle Villareal (a citizen of Nebraska) was the victim of on (or around) August 29, 2021 at Hillsdale College (Hillsdale, Michigan).

One of the main reasons I am concerned with the response you have issued to my records request is because of your failure to recognize that FERPA [1] enables the disclosure of students academic and disciplinary records in various circumstances; [2] has been amended following the April 05th 1986 rape and murder of Jeanne Ann Clery to enable American colleges and universities (such as the University of Nebraska) to disclose the final results of disciplinary proceedings "*for a crime of violence or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime."*

Another reason I am concerned with the response you have issued to my records request is because of your failure to recognize that the term "*bystander intervention"* has been defined in federal regulations implementing the 2013 Violence Against Women Act (VAWA) as [1] "*safe and positive options that may be carried out by an individual to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault, or stalking;"* [2]

the ability to "*understand institutional structures and cultural conditions that facilitate violence."*

Lastly, I am concerned with the response you have issued to my records request because of your failure to recognize that the Jeanne Clery Act and VAWA require American colleges and universities that "*receive federal funding to (...) support victims of violence"* similarly situated to Danielle Villareal and Grace Chen.

Therefore, I hope you will address the following questions I have about the University of Nebraska.

1) Has the University of Nebraska ever in the past recognized that the provisions of FERPA enable the disclosure of students' academic and disciplinary records in various circumstances? Has the University of Nebraska ever in the past formally recognized that the provisions of FERPA were amended following the April 05th 1986 rape and murder of Jeanne Ann Clery to decree that American colleges and universities should be forthcoming with the "*final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, in the institution determines that the student committed a violation of its rules or policies with respect to crime?"*

2) Were records requests ever submitted to the University of Nebraska after a female student (of the University of Nebraska) was raped on campus and the rapist was institutionally found culpable of crime? Has the University of Nebraska ever in the past disclosed to members of the general public and/or representatives of the media the "*final results of a disciplinary proceeding"* after having come to the conclusion that a female student (of the University of Nebraska) was raped on campus by a male student (of the University of Nebraska)?

3) How does the University of Nebraska define the term "*bystander intervention?"*

If you are either unable or unwilling to answer my questions, I ask that you will perform a more thorough search for responsive records detailing [1] the Student Handbook of the University of Nebraska; [2] what is noted in the University of Nebraska Student Handbook about FERPA; [3] the name(s), the academic background(s), the professional responsibility(ies) of people who have in the past contacted the University of Nebraska following the rape of a female student to obtain the "*final results of a disciplinary proceeding"* that had been launched within your university; [4] the response(s) issued by the University of Nebraska after it was contacted about disclosing the "*final results of a disciplinary proceeding"* that had been launched within your university; [5] the definition in use by the University of Nebraska for the term "*bystander intervention;"* [6] how the University of Nebraska has supported victims of violence similarly situated to Danielle Villareal and Grace Chen.

On my end, I do hope you will re-consider your response.

December 2, 2025 Email Sent by the University of Nebraska to Michael A. Ayele (a.k.a.) W

W,

The University of Nebraska has received your below public records request. We are working to respond to your request but will need some additional time due to the scope of your request. We anticipate that we will have a response to you by December 8.

Sincerely,
Molly McCleery
*Associate General Counsel & Director of University Records*
University of Nebraska System
234 Varner Hall
Office: 402-472-1201
mollymccleery@nebraska.edu

December 10, 2025 Email Sent by the University of Nebraska to Michael A. Ayele (a.k.a.) W

W,

Please see the University's response to your questions in bold font below.

Sincerely,
Molly McCleery

1) Has the University of Nebraska ever in the past recognized that the provisions of FERPA enable the disclosure of students' academic and disciplinary records in various circumstances? Has the University of Nebraska ever in the past formally recognized that the provisions of FERPA were amended following the April 05th 1986 rape and murder of Jeanne Ann Clery to decree that American colleges and universities should be forthcoming with the "*final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, in the institution determines that the student committed a violation of its rules or policies with respect to crime?"*

**The University of Nebraska publishes its FERPA policy here: FERPA Board of Regents Rules | Office of the University Registrar | Nebraska.**

**The University of Nebraska Board of Regents Policies include policies related to Sexual Misconduct (RP-2.1.8) and Student Information and FERPA (RP-5.10): University of Nebraska Board of Regents Policies. Executive Memorandum 38 (Procedures for Sexual Misconduct Reports Against Students) supplements the University's Sexual Misconduct policy and describes the grievance process related to reports of sexual misconduct against students. Executive Memorandum 39 (Procedures for Sexual Misconduct Reports against Employees) supplements the University's Sexual Misconduct Policy and describes the grievance process related to reports of sexual misconduct against employees.**

**University of Nebraska Police provides Clery Information here: Clery Information | University Police | Nebraska**

2) Were records requests ever submitted to the University of Nebraska after a female student (of the University of Nebraska) was raped on campus and the rapist was institutionally found culpable of crime? Has the University of Nebraska ever in the past disclosed to members of the general public and/or representatives of the media the "*final results of a disciplinary proceeding"* after having come to the conclusion that a female student (of the University of Nebraska) was raped on campus by a male student (of the University of Nebraska)?

**The University has received public records requests related to sexual misconduct investigations/allegations on campus. However, records related to such matters are not subject to disclosure under the Nebraska Public Records Act; a number of exceptions apply to prevent their disclosure.**

3) How does the University of Nebraska define the term "*bystander intervention?"*

**The Annual Campus Security and Fire Safety Report includes information related to "bystander intervention." Please see page 70 of the linked document. Additionally, page 98 describes how individuals can request a Step UP! Bystander Intervention Training. University Student Life also provides bystander education programming: Learn With Us | Center for Advocacy, Response & Education | Nebraska**

[vii] Google and Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele Jeanne Clery."*
https://www.google.com/search?q=Michael+Ayele+Jeanne+Clery
https://www.bing.com/search?q=Michael+Ayele+Jeanne+Clery

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

Google and Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele Brock Turner."*
https://www.google.com/search?q=Michael+Ayele+Brock+Turner+report
https://www.bing.com/search?q=Michael+Ayele+Brock+Turner

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

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

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

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

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

Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele University of Nebraska System.*"
https://www.bing.com/search?q=Michael+Ayele+University+of+Nebraska+System

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

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

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

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

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

Google and Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele academic background.*"
https://www.bing.com/search?q=Michael+Ayele+academic+background

Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele Dean's List.*"
https://www.bing.com/search?q=Michael+Ayele+Deans+List

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

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

Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele San Francisco Public Library.*"
https://www.bing.com/search?q=Michael+Ayele+San+Francisco+Public+Library

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

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

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

Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele medical consent case.*"
https://www.bing.com/search?q=Michael+Ayele+medical+consent+case

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



Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele sykesville maryland case.*"

https://www.bing.com/search?q=Michael+Ayele+sykesville+maryland+case

Google and Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele v springfield hospital center.*"
https://www.google.com/search?q=Michael+Ayele+v+springfield+hospital+center
https://www.bing.com/search?q=Michael+Ayele+v+springfield+hospital+center

Google and Bing/MSN Unapproved and Unwelcome Query "*Michael Ayele v washington adventist hospital.*"
https://www.google.com/search?q=Michael+Ayele+v+washington+adventist+hospital
https://www.bing.com/search?q=Michael+Ayele+v+washington+adventist+hospital

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

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 Habeas Corpus.*" https://www.bing.com/search?q=Michael+Ayele+Habeas+Corpus

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 lawsuit.*" https://www.bing.com/search?q=Michael+Ayele+lawsuit

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

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

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

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele ex parte communications.*"
https://www.bing.com/search?q=Michael+Ayele+ex+parte+communications

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 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 2021 murder convictions."* https://www.bing.com/search?q=Michael+Ayele+2021+murder+conviction

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

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

[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, Google and Yahoo internet search engines (ISE); Michael A. Ayele (a.k.a.) W has uncovered many instances where his written content were filtered, distorted, misused and misattributed. At the time Michael A. Ayele (a.k.a.) W started to publish some of his written content on how he was (in the month of January 2010 as an undergraduate student of Westminster College) informed about the April 5, 1986 rape and murder of Jeanne Ann Clery before being told what constitutes "*affirmative and effective consent*" in healthy sexual relationships, Michael A. Ayele (a.k.a.) W had not signed any binding agreement that subjected his published works 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."* More importantly, Michael A. Ayele (a.k.a.) W had started to publish some of his correspondence with agents of the U.S government on the circumstances that led up to the enactment of the Jeanne Clery Act on (or around) November 8, 1990 because of a commitment he had made that he would disseminate any and all responsive U.S government records within their possession to members of the general public and representatives of the media at no financial expense to them. To the best of his ability, Michael A. Ayele (a.k.a.) W has fulfilled this commitment by disseminating (at no financial expense to representatives of the media and members of the general public) the most pertinent records on the circumstances that led up to the enactment of the Jeanne Clery Act including but not limited to his correspondence with the Department of Education (DoED) as well as the decision of the DoED to withhold many hundreds of pages of documents about Jeanne Clery's time as an undergraduate student of Lehigh University during the processing of the Freedom of Information Act (FOIA) request, which was assigned Case Number 21 – 00103 - F. Michael A. Ayele (a.k.a.) W would again like to take this opportunity to reiterate [1] that no binding written agreement exists between himself and ISE such as AOL, Bing/MSN, Google and Yahoo, which enables them to make comments upon it; [2] that he does not welcome the insertion and the intrusion of the AOL, Bing/MSN, Google and Yahoo ISE on his written content pertaining to American post-secondary academic education with regards to affirmative and effective consent.

Michael A. Ayele (a.k.a.) W is a Bachelor of Arts (B.A) Degree graduate of Westminster College (located in Fulton, Missouri) who was in January 2010 informed about the April 5, 1986 rape and murder of Jeanne Ann Clery before being told what constitutes "*affirmative and effective consent*" in healthy sexual relationships. Via email dated March 7, 2022, the Department of Justice (DOJ) Federal Bureau of Investigation (FBI) have informed Michael A. Ayele (a.k.a.) W that (his alma mater) Westminster College had extended an invitation to their then Director William Webster to "*deliver the 1987 Commencement Address on Sunday, May 17, 1987 at 2:30 P.M.*" The invitation extended by Westminster College on August 29, 1986 came approximately 5 months after the April 5, 1986 rape and murder of Jeanne Ann Clery on the campus of Lehigh University (located in the State of Pennsylvania). In other emails beginning November 12, 2020, the FBI had informed Michael A. Ayele (a.k.a.) W that they had transferred the case of Jeanne Ann Clery rape and murder to the Central Intelligence Agency (CIA) on (or around) June 11, 1992. However, via postal mail correspondence that was addressed to Michael A. Ayele (a.k.a.) W, the CIA have denied ever being

"*assigned*" the case of Jeanne Ann Clery on (or around) June 11, 1992. It is the opinion of Michael A. Ayele (a.k.a.) W that the letters sent to him by the FBI (beginning November 12, 2020) and the CIA (on or around May 21, 2021) were inconsistent with one another. For your information, William Webster was Director of the FBI from 1978 to 1987. He was also Director of the CIA from 1987 to 1991. His father Thomas Webster is an alumnus of Westminster College (Fulton, Missouri).

The key questions asked by Michael A. Ayele (a.k.a.) W about the rape and murder of Jeanne Ann Clery as well as Title IX of the Education Amendments Act of 1972 include but are not limited to the following:

1) What were American colleges' and universities' obligations pursuant to Title IX of the Education Amendments Act of 1972? Were American colleges and universities required by law to condemn violence committed against women irrespective of their racial backgrounds, their sexual orientations, their religious affiliations, their national origins and/or their disability status following the enactment of Title IX of the Education Amendments Act of 1972? If yes, were American colleges and universities required to inform their students (beginning Calendar Year 1973) what constitutes appropriate sexual boundaries pursuant to Title IX of the Education Amendments Act of 1972?
2) Did American colleges and universities begin informing their students what constitutes "*affirmative and effective consent*" in the years following the enactment of Title IX of the Education Amendments Act of 1972? If not, when did American colleges and universities begin to inform their incoming freshmen and transfer students about the concepts of "*affirmative and effective consent*?" Did American colleges and universities begin teaching the concepts of "*affirmative and effective consent*" to their students following the rape and murder of Jeanne Ann Clery (on April 5, 1986)? If yes, why have American colleges and universities waited so long following the enactment of Title IX of the Education Amendments Act of 1972 to inform their students what constitutes "*affirmative and effective consent*?"
3) Are American colleges and universities discussions pertaining to what constitutes "*affirmative and effective consent*" consistent with Title IX of the Education Amendments Act of 1972 if they are first informing their incoming new students about the rape and murder of Jeanne Ann Clery? Are American colleges and universities discussions pertaining to what constitutes "*affirmative and effective consent*" consistent with their academic integrity policy if they are first informing their incoming new students about the rape and murder of Jeanne Ann Clery?
4) Were there forces out there in the 1970s and the 1980s looking for a case where a Black or an African American man rapes and murders a Caucasian woman for the purpose of enacting a law similar to the Jeanne Clery Act? Was the enactment of the Jeanne Clery Act the result of racist and sexist individuals coming together for the purpose of [a] preventing racial minorities from climbing the social ladder through academic education; [b] cracking down on interracial relationships particularly between a Caucasian woman and a Black or African American man (in American colleges and universities); [c] not applying the same standards in circumstances where a Caucasian man sexually assaults a woman from a racial minority (as in the case of Brock Turner and Chanel Miller following her rape on January 18, 2015 at the campus of Stanford University)?

As a matter of principle, Michael A. Ayele (a.k.a.) W unequivocally condemns violence committed against girls and women irrespective of their racial backgrounds, their sexual orientations, their national origins, their religious affiliations, their disability status or their age groups. Still, Michael A. Ayele (a.k.a.) W is exasperated by the very bizarre and persistent frenzy that has targeted him on the internet ever since he made the decision to publish on digital platforms [1] some of his recollections on how he was in the month of January 2010 (as an undergraduate student of Westminster College) informed about the April 5, 1986 rape and murder of Jeanne Ann Clery before being told what constitutes affirmative and effective consent in healthy sexual relationships; [2] his questions about Title IX of the Education Amendments Act of 1972; [3] his correspondence with agents of the U.S government on the circumstances that led up to the enactment of the Jeanne Clery Act on (or around) November 8, 1990; [4] his inquiry on the exact year American colleges and universities began teaching their undergraduate students what constitutes affirmative and effective consent in healthy sexual relationships. Michael A. Ayele (a.k.a.) W takes full-responsibility for all the statements he has made at the time he decided to publish his review of events that led to the Jeanne Clery Act. Michael A. Ayele (a.k.a.) W also takes full-responsibility for the questions he has asked about Title IX of the Education Amendments Act of 1972.

[ix] *Putting aside the extent to which whites perceive opportunity to be equal – and thus, the extent to which bigotry and discrimination against people of color continue to be real problems – the sad truth is that most whites fail to possess even the slightest awareness that people of color face any different life situations at all, regardless of cause.*

*Recent polling has found that most whites believe Blacks are just as well off as they are when it comes to jobs and income. This, despite the fact that African Americans are twice as likely to be unemployed, in good times or bad. As of 2009, even Black men with college degrees were nearly twice as likely to be unemployed as their white counterparts. Overall, according to the most recent data available at the time of this writing, Blacks with bachelor's degrees are twice as likely to be unemployed as non-Hispanic whites; Latinos with at least a college degree are nearly two-thirds more likely that non-Hispanic whites to be unemployed, and Asians with at least a college degree are about 13 percent more likely to be out of work than similar whites. What's more, the earnings gap between college-educated whites and Blacks has actually grown in recent years, thanks to the tendency for persons of color to be let go first during economic downturns, in part because they obtained their positions later than whites, who were in the pipeline for the best jobs far earlier. In other words, the notion that all workers are in the same boat, or that the disadvantages experienced by African Americans and other people of color are merely caused by poverty status or other human capital factors like education, is clearly false. […]*

*That most whites are unaware of these and other facts that collectively demonstrate the reality of racial inequity in America is indisputable. According to the results of one national survey, 70 percent of whites demonstrate at least one if not several erroneous beliefs about the well-being of persons of color relative to whites, presuming a far greater degree of equity between the groups than exists in practice. A Kaiser Family Foundation report from several years ago indicated significant ignorance about matters of basic health and well-being, and the disparities between whites and Blacks in that regard. According to Kaiser, two-thirds of whites think Blacks are every bit as well off as whites when it comes to getting routine medical care when they need it. In truth, African Americans are far more likely to have a much harder time accessing routine and quality care.* Tim Wise. 2010. Colorblind: The Rise of Post-Racial Politics and the Retreat from Racial Equity. Pages 60 – 65.

[x] *Westminster College (Fulton, Missouri) will disclose information from a student's education records only with the written consent of the student, except:*

*1) To school officials who have a legitimate educational interest in the records;*
*2) To officials of another school, upon request, in which a student seeks or intends to enroll;*
*3) To certain officials of the U.S Department of Education, the Comptroller General and state and local educational authorities, in connection with certain state or federally supported education programs;*
*4) In connection with a student's request for or receipt of financial aid, as necessary to determine the eligibility, amount of conditions of the financial, or to enforce the terms and conditions of the aid;*
*5) If required by a state law requiring disclosure that was adopted before November 19, 1974;*
*6) To organizations conducting certain studies for or on behalf of the college;*
*7) To accrediting organizations to carry out their functions;*
*8) To parents of a student who provide evidence that the parents declared the student as a dependent on their most recent Federal Income Tax Form;*
*9) To comply with a judicial order or a lawfully issued subpoena;*
*10) To appropriate parties in a health or safety emergency;*
*11) To an alleged victim of any crime of violence of the results of any institutional disciplinary proceeding against the alleged perpetrator of that crime with respect to that crime.*

Westminster College (Fulton, Missouri) Institutional Policy on the Family Educational Rights and Privacy Act (FERPA) of 1974. Retrievable here.: https://www.westminster-mo.edu/studentlife/policies/Documents/2018-2019Handbook.pdf

[xi] *The Family Educational Rights and Privacy Act of 1974 (…) was signed into law by President Ford on August 21, 1974, with an effective date of November 19, 1974, 90 days after enactment. (…) It was (…) commonly referred to as the "Buckley Amendment" after its principal sponsor, Senator James Buckley of New York. FERPA was offered as an amendment on the Senate floor and was not the subject of Committee consideration. Accordingly, traditional legislative history for FERPA as first enacted is unavailable.*

*Senators Buckley and Pell sponsored major FERPA amendments that were enacted on December 31, 1974, just four months later, and made retroactive to its effect date of November 19, 1974. These amendments were intended to address a number of ambiguities and concerns identified by the educational community, including parents, students and institutions. On December 13, 1974, these sponsors introduced the major source of legislative history for the*

*amendment, which is known as the "Joint Statement in Explanation of Buckley/Pell Amendment" ("Joint Statement"). (...)*

*In 1990, Congress enacted the Campus Security Act, which added a new exception to the prior written consent rule: post-secondary institutions may disclose to an alleged victim of any crime of violence (as defined in U.S Code Title 18, Section 16) the results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding. Congress amended this provision in the Higher Education Amendments (HEA) of 1998 by including "nonforcible sex offenses" and clarifying that only "final results" may be disclosed (i.e., name of student perpetrator, violation committed, and sanction imposed. Written consent is still required to disclose the name of any other student).*

*The following new exception was also added in the 1998 HEA amendments: post-secondary institutions may disclose the final results of any disciplinary proceeding for a crime of violence (as defined above) or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime.*

*The 1998 HEA amendments also added a new exception that allows institutions of higher education to disclose to a parent or legal guardian information regarding a student's violation of any law or institutional rule or policy governing the use or possession of alcohol or a controlled substance if the student is under 21 and the institution determines that the student has committed a disciplinary violation with respect to the use or possession.*

*Since 1998 Congress has enacted two additional exceptions to the statutory prior consent rule:*

*The 2000 Campus Sex Crimes Prevention Act added a new subsection (b)(7) to the statute to ensure that an educational institution may disclose information concerning registered sex offenders provided to it under State sex offender registration and community notification programs.*

*The USA Patriot Act of 2001 added a new subsection (j) that allows the U.S Attorney General to apply for an ex parte court order requiring an educational agency or institution and prosecutions of specified crimes or acts of terrorism (domestic or international). The Attorney General must certify that there are specific facts giving reason to believe that the records are likely to contain the required information. An educational agency or institution that in good faith produces records in accordance with the court's order is not liable to any person for that production.*

Department of Education (DoED) Legislative History of Major FERPA Provisions. Retrievable here.: https://studentprivacy.ed.gov/sites/default/files/resource_document/file/ferpaleghistory.pdf

[xii] *Former Harvard President Lawrence H. Summers maintained a close personal relationship with convicted sex criminal Jeffrey E. Epstein until just months before his death in August 2019, according to emails released by Congress on Wednesday, November 12, 2025. The cache, released by Republicans on the House Oversight Committee, details how Summers and Epstein regularly corresponded about women, politics, and Harvard-linked projects. They appear to have maintained a close correspondence as late as March 2019 — just months before Epstein's arrest and death. The messages span at least seven years and blend professional dealings with candid, sometimes confessional exchanges — offering the clearest picture yet of how Epstein's influence lingered inside Harvard's inner orbit long after the University claimed to cut ties. The Crimson reviewed hundreds of messages between the two men, drawn from more than 20,000 documents released by the Oversight Committee. Summers does not appear to reference Epstein's sex crimes in any of the messages reviewed by The Crimson. The correspondence reveals that Epstein had planned to donate $500,000 to Poetry in America — a television show and digital initiative spearheaded by Harvard English professor emerita Elisa F. New, who is married to Summers. In 2016, Epstein donated $110,000 to Verse Video Education, the non-profit organization which funds the initiative. Summers reportedly met with Epstein numerous times between 2013 and 2016 and sought his advice on philanthropic projects linked to New, according to a 2023 Wall Street Journal article. (...) Summers – wrote that his relationship with Epstein reflected a lapse in judgment in a Wednesday, November 12, 2025 statement to The Crimson. "I have great regrets in my life,"* he wrote. "*As I have said before, my association with Jeffrey Epstein was a major error of judgment."*

*In one 2014 thread, New and Epstein discussed the potential $500,000 contribution to New's project. According to an email from New, Epstein and Summers had previously talked about the idea. She then asked Epstein for feedback and edits on her draft budget. "It will absolutely be a Harvard gift," she told him, adding that the donation "will count as Campaign success." Harvard's $9.6 billion capital campaign was ongoing between 2013 and 2018. The proposal outlined a $500,000 contribution to support production costs and expand the project's reach. The planned funding*

*would underwrite interviews with prominent figures — including Bill Clinton, Richard Dawkins, and Ray Dalio — and was intended, New wrote, to "give me discretion over its disbursement to Harvard and WGBH." New wrote that Summers had told her that Epstein and "a friend would like to contribute." A spokesperson for Summers told the Wall Street Journal in its 2023 report that New's nonprofit "regrets accepting funding from Epstein." The group later made a contribution "exceeding the amount received, to a group working against sex trafficking," according to the spokesperson. University spokespeople declined to comment on this article, referring The Crimson to Harvard's 2020 report on its ties to the financier. By 2008, Harvard had stopped taking contributions from Epstein, according to the University's report. (...) Summer's connection to Epstein has long been documented, but the newly released messages offer the most detailed account yet of the depth of their relationship. Epstein donated millions of dollars to Harvard during Summer's presidency from 2001 to 2006. The two continued to meet regularly after Esptein's 2008 conviction for soliciting a minor, despite the University's public claims that it had severed ties. (...)*

*In an October 2017 email to Epstein, Summers appeared to joke to Epstein that women were less intelligent than men — and suggested that having "hit on" women should not damage one's career prospects. "I observed that half the IQ in the world was possessed by women without mentioning they are more than 51 percent of population…." he wrote to Epstein, without elaborating further. The message invoked one of the most controversial episodes of Summers' career — his 2005 remarks at an economics conference suggesting that innate differences between men and women might help explain the underrepresentation of women in science and engineering at elite universities. Summers' 2005 speech triggered intense national backlash and a revolt within Harvard's faculty, which voted no confidence in his leadership after years of mounting discontent. Summers stepped down as Harvard president in February 2006. In the same 2017 email to Epstein, Summers appeared to reference another controversy, which was roiling Harvard at the time: the school's decision to rescind the admission of Michelle Jones, a formerly incarcerated scholar who had been accepted into the University's history Ph.D. program. Jones, who spent more than two decades in prison for killing her 4-year-old son, was rejected from the program by top administrators after professors questioned whether she had downplayed the crime throughout her application process, despite support among other faculty. Summers appeared to take issue with the support for her admission, framing the case as an example of what he viewed as inconsistent standards in how elite institutions judge wrongdoing. "I'm trying to figure why American elite think if u murder your baby by beating and abandonment it must be irrelevant to your admission to Harvard, but hit on a few women 10 years ago and can't work at a network or think tank," Summers wrote, before adding, "DO NOT REPEAT THIS INSIGHT."* Harvard Crimson. November 13, 2025. Email Cache Reveals How Former Harvard President Larry Summers Stayed in Jeffrey Epstein's Orbit. Retrievable Here.: https://www.thecrimson.com/article/2025/11/13/summers-epstein-messages/

*Major institutions of higher education in the US are reckoning with the latest release of the Epstein files after discovering the disgraced financier Jeffrey Epstein's relationships with board members, professors and administrators on campuses across the country. In some cases, professors have been placed under review, research centers closed or conferences canceled. Students and staff have responded in different ways, including petitions, open letters and campus forums. The Guardian spoke with students, employees and alumni at some of the universities implicated.*

*On February 9, 2026, faculty at Barnard College, the private women's liberal arts college affiliated with Columbia University, published an open letter signed by more than 70 faculty members calling on the university to "acknowledge and investigate" recently released correspondence referencing a connection between Epstein and Francine LeFrak, a prominent donor and member of the school's board of trustees. LeFrak appears in the Epstein files 15 times, according to reporting from the Barnard Bulletin. In one appearance, a third party for LeFrak asked via email – in 2010 – to join a close friend and Epstein during "the holidays"; in another, later that year and also via a third party over email, she invited Epstein "as her guest" to a trip to Rwanda, where she founded an initiative that provides occupational training and employment for female survivors of that country's genocide. The letter notes that the connection between Epstein and LeFrak is "repugnant", particularly since the interaction took place following Epstein's 2008 conviction of soliciting prostitution from a minor. "We do not believe that people who maintained contact with a notorious sex trafficker and convicted sex offender express our values, nor have they behaved as proper trustees of Barnard College," the letter states. It also calls on Barnard to remove LeFrak's name from the newly constructed Francine A LeFrak Center for Well-Being, which houses the school's sexual violence education, prevention and outreach program, among other initiatives. Many faculty members expressed confusion and outrage specifically regarding LeFrak's relationship to a program that is meant to encourage the health and wellbeing of young women.*

*"I just feel a real, deep disappointment, because I think, as a women's college, our mission is directly antithetical to every revelation of those files," a Barnard professor, who asked to remain anonymous, said. "It is some very privileged, powerful, in many cases secretive and nefarious men controlling the lives and narratives around a wide swath of women. How can a women's college – with its stated commitments to women's health, wellbeing, excellence – have a prominent name on campus that is now associated with a sex offender?" A Barnard spokesperson said the*

*school had "retained independent counsel to review the facts and advise the college accordingly", and noted that "Barnard is a place where women's education is championed and where women are supported, uplifted and given the tools to become the best versions of themselves. Barnard has never accepted money from Jeffrey Epstein, and we are not aware of any connection to the college."*

*Elsewhere, Columbia University disciplined two people affiliated with its dental college after documents revealed that they helped Epstein's girlfriend get into the school. Dr. Letty Moss-Salentjin was stripped of her title as vice-dean of the dental college while Dr. Thomas Magnani was removed from the school's admissions review committee and volunteer leadership roles. The university also noted that it would be making a donation of $210,000, the same amount it received from Epstein and related entities, to two New York-based non-profit organizations supporting survivors of sexual abuse and human trafficking.*

*On the other side of the country, UCLA community members have been reeling at a swath of email correspondence between Dr Mark Tramo, an adjunct professor of neurology at UCLA's David Geffen School of Medicine, and Epstein over a 12-year span. While UCLA removed Tramo's profile page from its website, he is still teaching classes at the university. "As an academic, I am absolutely outraged by how [Tramo] abused his position," a UCLA alumnus who asked for anonymity wrote to the Guardian. In 2010, Tramo forwarded Epstein messages from two female students – one at UCLA and the other at Harvard – who had written to him to express interest in research opportunities through the Institute for Music and Brain Science, to which Epstein had donated money. The next day, Epstein replied: "are either of these cute." Tramo responded: "we'll see! (you're terrible!)" A petition calling on the university to fire Tramo has garnered more than 10,000 signatures. UCLA declined the Guardian's request for comment.*

*At Bard, the tiny liberal arts college in Annandale-on-Hudson, New York, the latest release of Epstein files have struck a nerve at the center of campus. A long-term relationship was revealed between Leon Botstein, Bard's president, and Epstein, prompting students to pen an open letter calling for Botstein to resign. (…) At Harvard, the former university president Larry Summers announced in December that he was stepping down from his teaching position while the school investigated his ties to Epstein. The university also confirmed that it was widening its investigation to look into donor relationships with the disgraced financier. A 2020 internal review had found that Epstein donated $9.1m to the Ivy League institution between 1998 and 2008. Similarly, Yale University barred the computer science professor David Gelernter from teaching while the school reviewed his connection with Epstein. In an email, Gelernter recommended a student to Epstein for a software project, calling her a "v small good looking blonde."* (…) The Guardian. February 23, 2026. Epstein files cast pall among US faculty and students: "*I just feel a deep disappointment."*
https://www.theguardian.com/us-news/2026/feb/23/students-faculty-universities-epstein?CMP=share_btn_url

**Jacksonville School District #117**
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

Matthew Moore, Assistant Superintendent

October 27, 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 October 20, 2026, JSD 117 was in receipt of your FOIA request for the records detailing discussions about "United Against Hate Week as an annual 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 10-27

1 message

**Matthew Moore** <mmoore@jsd117.org> Tue, Nov 3, 2026 at 4:18 PM
To: markjohsnontapa@gmail.com

Mr. Johnson,

Please see the attached response to your FOIA request from 10-27-26.

Sincerely,

*Assistant Superintendent*
*Jacksonville School District 117*

**MJ Response 11-3-26.pdf**
258K

Matthew Moore <mmoore@jsd117.org>

# FOIA Request – Jacksonville School District 117 – Employee Directory

1 message

**mark johnson** <markjohsnontapa@gmail.com> Tue, Oct 27, 2026 at 4:24 AM
To: mmoore@jsd117.org

Dear FOIA Officer,

If the District requires this request on its FOIA request form, please let me know.

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., I request a copy of the following existing public record:

The most current employee directory or staff list, as of the date of this request, for all Jacksonville School District 117 employees, covering both district-level and school-based staff. This includes, but is not limited to, the Superintendent and executive leadership, assistant/deputy superintendents, chiefs, department directors and administrators, curriculum and instruction staff, central-office staff in all departments, principals and assistant principals, teachers, and all other school-based and support employees. For each employee, please include: full name; current job title; assigned school, department, or office; work telephone number and extension, if maintained; and district-issued work email address.

Pursuant to 5 ILCS 140/6(a), please provide the record in the electronic format in which it is maintained (Excel or CSV preferred) by email, and indicate the date the information reflects.

Mark Johnson

**Jacksonville School District #117**
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

RICH HISTORY, BRIGHT FUTURE

Matthew Moore, Assistant Superintendent

November 3, 2026

Dear Mr. Johnson,,

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

On October 27, 2026, JSD 117 was in receipt of your FOIA request for "most current employee directory or staff list, as of the date of this request, for all Jacksonville School District 117 employees, covering both district-level and school-based staff..."

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 information can be found at 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,

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

I. Enrollment Reports 58

# October 2026 Enrollment Report

| EARLY YEARS | AM | PM | Full | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Last Month | 58 | 40 | 77 | | | | | | | | | | | | | | 175 |
| 10/31/2026 | 59 | 40 | 83 | | | | | | | | | | | | | | 182 |
| Last Year | 72 | 52 | 88 | | | | | | | | | | | | | | 212 |

| | Kinder | | 1st Gr | | | 2nd Gr | | 3rd Gr | | 4th Gr | | 5th Gr | | SPED | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **EISENHOWER** | | | | | | | | | | | | | | | |
| Last Month | 20 | 20 | 23 | 23 | | 27 | 24 | 23 | 23 | 22 | 21 | 26 | 26 | 24 | 302 |
| 10/31/2026 | 20 | 20 | 23 | 23 | | 27 | 25 | 23 | 23 | 22 | 21 | 26 | 26 | 24 | 303 |
| Last Year | 23 | 25 | 21 | 21 | 19 | 23 | 23 | 22 | 22 | 25 | 24 | 28 | 27 | 22 | 325 |
| **LINCOLN** | | | | | | | | | | | | | | | |
| Last Month | 25 | 26 | 20 | 21 | | 23 | 21 | 21 | 21 | 18 | 18 | 21 | 20 | 15 | 270 |
| 10/31/2026 | 25 | 26 | 20 | 20 | | 22 | 21 | 20 | 21 | 18 | 19 | 21 | 20 | 15 | 268 |
| Last Year | 15 | 18 | 22 | 23 | | 22 | 22 | 17 | 17 | 21 | 21 | 25 | 24 | 13 | 260 |
| **MURRAYVILLE** | | | | | | | | | | | | | | | |
| Last Month | 15 | | 14 | | | 11 | | 17 | | 16 | | 26 | | 23 | 122 |
| 10/31/2026 | 15 | | 13 | | | 11 | | 16 | | 15 | | 25 | | 23 | 118 |
| Last Year | 13 | | 11 | | | 19 | | 13 | | 26 | | 11 | | 17 | 110 |
| **NORTH** | | | | | | | | | | | | | | | |
| Last Month | 23 | | 17 | | | 11 | | 20 | | 20 | | 14 | | 25 | 130 |
| 10/31/2026 | 23 | | 17 | | | 11 | | 20 | | 20 | | 14 | | 26 | 131 |
| Last Year | 18 | | 16 | | | 21 | | 21 | | 13 | | 25 | | 24 | 138 |
| **SOUTH** | | | | | | | | | | | | | | | |
| Last Month | 18 | 18 | 23 | 23 | | 25 | 22 | 23 | 21 | 25 | 25 | 21 | 22 | | 266 |
| 10/31/2026 | 18 | 18 | 23 | 23 | | 24 | 21 | 22 | 21 | 25 | 25 | 20 | 22 | | 262 |
| Last Year | 24 | 24 | 22 | 23 | | 24 | 24 | 28 | 27 | 23 | 22 | 26 | 27 | | 294 |
| **WASHINGTON** | | | | | | | | | | | | | | | |
| Last Month | 22 | 21 | 22 | 21 | | 18 | 18 | 25 | 24 | 19 | 17 | 22 | 23 | 5 | 257 |
| 10/30/2026 | 22 | 22 | 22 | 21 | | 18 | 18 | 26 | 24 | 19 | 18 | 23 | 24 | 5 | 262 |
| Last Year | 22 | 23 | 15 | 18 | | 21 | 22 | 22 | 21 | 22 | 22 | 20 | 20 | 7 | 255 |
| **ELEMENTARY TOTALS** | | | | | | | | | | | | | | | |
| Last Month | 208 | | 207 | | | 200 | | 218 | | 201 | | 221 | | 92 | 1347 |
| 10/31/2026 | 209 | | 205 | | | 198 | | 216 | | 202 | | 221 | | 93 | 1344 |
| Last Year | 205 | | 211 | | | 221 | | 210 | | 219 | | 233 | | 83 | 1382 |

| JMS | 6th | 7th | 8th | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Last Month | 247 | 229 | 226 | | | | | | | | | | | | | 702 |
| 10/31/2026 | 249 | 226 | 221 | | | | | | | | | | | | | 696 |
| Last Year | 227 | 229 | 200 | | | | | | | | | | | | | 656 |

| JHS | 9th | 10th | 11th | 12th | TAP | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Last Month | 213 | 209 | 188 | 182 | 15 | | | | | | | | | | | 807 |
| 10/31/2026 | 209 | 211 | 186 | 180 | 15 | | | | | | | | | | | 801 |
| Last Year | 227 | 210 | 195 | 184 | 17 | | | | | | | | | | | 833 |

| CLC | 5th | 6th | 7th | 8th | 9th | 10th | 11th | 12th | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Last Month | 0 | 0 | 1 | 4 | 2 | 0 | 0 | 0 | | | | | | | | 7 |
| 10/31/2026 | 0 | 0 | 1 | 4 | 2 | 0 | 0 | 0 | | | | | | | | 7 |
| Last Year | 0 | 1 | 1 | 3 | 2 | 0 | 0 | 0 | | | | | | | | 7 |

| GRAND TOTAL | |
|---|---|
| Last Month | 3038 |
| 10/31/2026 | 3030 |
| Last Year | 3090 |

| Residential Programs -Private Facilities | | | | | | | | | | | | | | | | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Last Month | 2 | | | | | | | | | | | | | | | | 2 |
| 10/31/2026 | 2 | | | | | | | | | | | | | | | | 2 |
| Last Year | 0 | | | | | | | | | | | | | | | | 0 |

| Specialized Day Programs | | | | | |
|---|---|---|---|---|---|
| | Homebound | Hope | Menta Academy | ISD / ISVI | TOTAL |
| Last Month | 1 | 7 | 4 | 43 | 55 |
| 10/31/2026 | 1 | 7 | 5 | 42 | 55 |
| Last Year | 1 | 7 | 2 | 43 | 53 |

| Four Rivers Cooperative Programs | | | | | |
|---|---|---|---|---|---|
| | Early Childhood | K-5th | 6th-8th | 9th-12th | TOTAL |
| Last Month | 21 | 7 | 3 | 6 | 37 |
| 10/31/2026 | 22 | 7 | 3 | 6 | 38 |
| Last Year | 20 | 3 | 5 | 6 | 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 | 3 | K, 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 | 19 | |
| | | TOTAL STUDENTS | 26 |

# October 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 |
| October 2024 | 215 | 224 | 213 | 225 | 228 | 219 | 78 | 232 | 218 | 221 | 237 | 209 | 190 | 184 | 17 | 5 | 2915 |
| October 2025 | 205 | 211 | 221 | 210 | 219 | 233 | 83 | 227 | 229 | 200 | 227 | 210 | 195 | 184 | 17 | 7 | 2878 |
| October 2026 | 209 | 205 | 198 | 216 | 202 | 221 | 93 | 249 | 226 | 221 | 209 | 211 | 186 | 180 | 15 | 7 | 2848 |

| BUILDINGS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | EIS | LIN | MW | NOR | SOU | WASH | JMS | JHS |
| October 2024 | 336 | 240 | 111 | 152 | 303 | 260 | 671 | 837 |
| October 2025 | 325 | 260 | 110 | 138 | 294 | 255 | 656 | 833 |
| October 2026 | 303 | 268 | 118 | 131 | 262 | 262 | 696 | 801 |

| EARLY YEARS | | | | |
|---|---|---|---|---|
| | AM | PM | Full Day | TOTAL |
| October 2024 | 73 | 58 | 100 | 231 |
| October 2025 | 72 | 52 | 88 | 212 |
| October 2026 | 59 | 40 | 83 | 182 |

| SPECIALIZED DAY PROGRAMS | | | | | |
|---|---|---|---|---|---|
| | Homebound | Hope | Menta Academy | ISD / ISVI | TOTAL |
| October 2024 | 1 | 4 | 3 | 37 | 45 |
| October 2025 | 1 | 6 | 1 | 43 | 51 |
| October 2026 | 1 | 7 | 5 | 42 | 55 |

| FOUR RIVERS COOPERATIVE PROGRAMS | | | | | |
|---|---|---|---|---|---|
| | Early Childhood | K-5th | 6th-8th | 9th-12th | TOTAL |
| October 2024 | 22 | 5 | 3 | 9 | 39 |
| October 2025 | 20 | 3 | 5 | 6 | 34 |
| October 2026 | 20 | 3 | 5 | 6 | 34 |

| IN DISTRICT TRANSFERS | | |
|---|---|---|
| | Families | Students |
| 24-25 | 21 | 26 |
| 25-26 | 21 | 31 |
| 26-27 | 19 | 26 |

| OUT OF DISTRICT TRANSFERS | | |
|---|---|---|
| | Families | Students |
| 24-25 | 4 | 6 |
| 25-26 | 2 | 2 |
| 26-27 | 4 | 4 |

Jacksonville School District #117 Discipline Report
2025-2026 First Quarter

| | 2025-2026 | | | | | | 2024-2025 | | | | | | 2023-2024 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Race** | **Elem** | **Jr High** | **HS** | **CLC** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** |
| White - W | 37 | 15 | 21 | | 73 | 50.69% | 31 | 48 | 26 | | 105 | 64.81% | 31 | 35 | 37 | 2 | 105 | 68.63% |
| Black - B | 13 | 8 | 19 | | 40 | 27.78% | 7 | 6 | 11 | | 24 | 14.81% | 4 | 15 | 7 | | 26 | 16.99% |
| Multi-Racial - M | 12 | 5 | 12 | | 29 | 20.14% | 10 | 13 | 7 | | 30 | 18.52% | 16 | 3 | 2 | | 21 | 13.73% |
| American Indian - AI | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Hispanic - H | 1 | | 1 | | 2 | 1.39% | | 1 | 1 | | 2 | 1.23% | | | | | | 0.00% |
| Asian/Pacifc -AP | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Hawaiin/Pacfic - HPI | | | | | | 0.00% | | | 1 | | 1 | 0.62% | | | 1 | | 1 | 0.65% |
| Asian - A | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| **Total** | **63** | **28** | **53** | **0** | **144** | **100.00%** | **48** | **68** | **46** | **2** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |
| **Gender** | **Elem** | **Jr High** | **HS** | **CLC** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** |
| Male | 53 | 16 | 34 | | 103 | 71.53% | 41 | 32 | 31 | | 104 | 64.20% | 38 | 29 | 32 | | 99 | 64.71% |
| Female | 10 | 12 | 19 | | 41 | 28.47% | 7 | 36 | 15 | | 58 | 35.80% | 13 | 24 | 15 | 2 | 54 | 35.29% |
| Non-Binary | | | | | | 0.00% | | | | | 0 | 0.00% | | | | | | 0.00% |
| **Total** | **63** | **28** | **53** | **0** | **144** | **100.00%** | **48** | **68** | **46** | **2** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |
| **Grade** | **Elem** | **Jr High** | **HS** | **CLC** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** |
| K | 14 | | | | 14 | 9.72% | 5 | | | | 5 | 3.09% | 20 | | | | 20 | 13.07% |
| 1 | 1 | | | | 1 | 0.69% | 6 | | | | 6 | 3.70% | 3 | | | | 3 | 1.96% |
| 2 | 0 | | | | 0 | 0.00% | 9 | | | | 9 | 5.56% | 12 | | | | 12 | 7.84% |
| 3 | 4 | | | | 4 | 2.78% | 7 | | | | 7 | 4.32% | 5 | | | | 5 | 3.27% |
| 4 | 21 | | | | 21 | 14.58% | 4 | | | | 4 | 2.47% | 7 | | | | 7 | 4.58% |
| 5 | 23 | | | | 23 | 15.97% | 17 | | | | 17 | 10.49% | 4 | | | | 4 | 2.61% |
| 6 | | 11 | | | 11 | 7.64% | | 17 | | | 17 | 10.49% | | 14 | | | 14 | 9.15% |
| 7 | | 10 | | | 10 | 6.94% | | 27 | | | 27 | 16.67% | | 26 | | 1 | 27 | 17.65% |
| 8 | | 7 | | | 7 | 4.86% | | 24 | | | 24 | 14.81% | | 13 | | 1 | 14 | 9.15% |
| 9 | | | 22 | | 22 | 15.28% | | | 20 | | 20 | 12.35% | | | 22 | | 22 | 14.38% |
| 10 | | | 11 | | 11 | 7.64% | | | 11 | | 11 | 6.79% | | | 11 | | 11 | 7.19% |
| 11 | | | 10 | | 10 | 6.94% | | | 11 | | 11 | 6.79% | | | 9 | | 9 | 5.88% |
| 12 | | | 10 | | 10 | 6.94% | | | 4 | | 4 | 2.47% | | | 5 | | 5 | 3.27% |
| **Total** | **63** | **28** | **53** | **0** | **144** | **100.00%** | **48** | **68** | **46** | **2** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |
| **IEP** | **Elem** | **Jr High** | **HS** | **CLC** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** |
| Yes | 37 | 9 | 14 | | 60 | 41.67% | 21 | 19 | 15 | 0 | 55 | 33.95% | 12 | 10 | 16 | 1 | 39 | 25.49% |
| No | 26 | 19 | 39 | | 84 | 58.33% | 27 | 49 | 31 | 0 | 107 | 66.05% | 39 | 43 | 31 | 1 | 114 | 74.51% |
| **Total** | **63** | **28** | **53** | **0** | **144** | **100.00%** | **48** | **68** | **46** | **2** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |
| **504** | **Elem** | **Jr High** | **HS** | **CLC** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** | **Elem** | **Jr High** | **HS** | **CR** | **Incidents** | **%** |
| Yes | 0 | 0 | 3 | | 3 | 2.08% | 0 | 6 | 1 | 0 | 7 | 4.32% | 2 | 0 | 0 | 0 | 2 | 1.31% |
| No | 63 | 28 | 50 | | 141 | 97.92% | 48 | 62 | 45 | 0 | 155 | 95.68% | 49 | 53 | 47 | 2 | 151 | 98.69% |
| **Total** | **63** | **28** | **53** | **0** | **144** | **100.00%** | **48** | **68** | **46** | **2** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |

Jacksonville School District #117 Discipline Report
2025-2026 First Quarter

| | 2025-2026 | | | | | | 2024-2025 | | | | | | 2023-2024 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***Offenses*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CLC*** | ***Incidents*** | ***%*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CR*** | ***Incidents*** | ***%*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CR*** | ***Incidents*** | ***%*** |
| Alcohol - 08 | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Tobacco - 19 | | 3 | 13 | | 16 | 16.67% | 3 | 7 | 3 | | 13 | 8.02% | | | | | | 0.00% |
| Other - 18 | 34 | 8 | 30 | | 72 | 75.00% | 14 | 25 | 8 | | 47 | 29.01% | 13 | 25 | 14 | 1 | 53 | 34.64% |
| Drug Offenses - 11 | | | 4 | | 4 | 4.17% | | | | | | 0.00% | | 1 | 2 | | 3 | 1.96% |
| Dang. Weapon/Handgun - 12 | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Dang. Weapon/Shotgun - 13 | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Dang.Weapon/Rifle - 14 | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Dang. Weapon/Firearm Multiple - 15 | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Dang. Weapon/Firearm Other - 16 | | | | | | 0.00% | | | | | | 0.00% | | | | | | 0.00% |
| Dang. Weapon/Other - 17 | 1 | | | | 1 | 1.04% | 1 | | | | 1 | 0.62% | 2 | 1 | | | 3 | 1.96% |
| Violence w/Physical Injury - 09 | 1 | 1 | 1 | | 3 | 3.13% | 30 | 29 | 29 | | 88 | 54.32% | 36 | 24 | 27 | 1 | 88 | 57.52% |
| Violence w/o Physical Injury - 10 | 27 | 16 | 5 | | | 0.00% | | 7 | 6 | | 13 | 8.02% | | 2 | 4 | | 6 | 3.92% |
| **Total** | **63** | **28** | **53** | **0** | **96** | **100.00%** | **48** | **68** | **46** | **0** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |
| ***SES*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CLC*** | ***Incidents*** | ***%*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CR*** | ***Incidents*** | ***%*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CR*** | ***Incidents*** | ***%*** |
| Free/Reduced/Auto-Approved | 51 | 26 | 42 | | 119 | 82.64% | 34 | 64 | 42 | | 140 | 86.42% | 45 | 41 | 42 | 2 | 130 | 84.97% |
| Full Pay | 12 | 2 | 11 | | 25 | 17.36% | 14 | 4 | 4 | | 22 | 13.58% | 6 | 12 | 5 | | 23 | 15.03% |
| **Total** | **63** | **28** | **53** | **0** | **144** | **100.00%** | **48** | **68** | **46** | **0** | **162** | **100.00%** | **51** | **53** | **47** | **2** | **153** | **100.00%** |
| ***Expulsions*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CLC*** | ***Incidents*** | ***%*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CR*** | ***Incidents*** | ***%*** | ***Elem*** | ***Jr High*** | ***HS*** | ***CR*** | ***Incidents*** | ***%*** |
| **Total** | **0** | **0** | **2** | **0** | **2** | | **0** | **0** | **0** | **0** | **0** | | **0** | **1** | | | **1** | |
| **%** | **0.00%** | **0.00%** | **0.00%** | **0.00%** | | | **#DIV/0!** | **3** | **0** | **0** | **100.00%** | | **0.00%** | **100.00%** | **0.00%** | **0.00%** | **100.00%** | |

Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 63 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 37 | 23 | 58.97% | 50.69% |
| Black - B | 13 | 8 | 20.51% | 27.78% |
| Multi-Racial - M | 12 | 7 | 17.95% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | 1 | 1 | 2.56% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **63** | **39** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 53 | 31 | 79.49% | 71.53% |
| Female | 10 | 8 | 20.51% | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **63** | **39** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | 14 | 7 | 17.95% | 9.72% |
| 1 | 1 | 1 | 2.56% | 0.69% |
| 2 | 0 | 0 | 0.00% | 0.00% |
| 3 | 4 | 3 | 7.69% | 2.78% |
| 4 | 21 | 9 | 23.08% | 14.58% |
| 5 | 23 | 19 | 48.72% | 15.97% |
| **Total** | **63** | **39** | **100.00%** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 37 | 20 | 51.28% | 41.67% |
| No | 26 | 19 | 48.72% | 58.33% |
| **Total** | **63** | **39** | **100.00%** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | | 0.00% | 11.11% |
| Other - 18 | 34 | 53.97% | 50.00% |
| Drug Offenses - 11 | | 0.00% | 2.78% |
| Dangerous Weapons - Other - 17 | 1 | 1.59% | 0.69% |
| Violence W/Physical Injury - 09 | 1 | 1.59% | 2.09% |
| Violence W/O Physical Injury - 10 | 27 | 42.86% | 33.33% |
| **Total** | **63** | **100.00%** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 51 | 34 | 87.18% | 82.64% |
| Full Pay | 12 | 5 | 12.82% | 17.36% |
| **Total** | **63** | **39** | **100.00%** | **100.00%** |

Eisenhower Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 6 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 5 | 4 | 80.00% | 50.69% |
| Black - B | 1 | 1 | 20.00% | 27.78% |
| Multi-Racial - M | | | 0.00% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | | | 0.00% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **6** | **5** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 6 | 5 | 100.00% | 71.53% |
| Female | | | 0.00% | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **6** | **5** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | 3 | 2 | 40.00% | 9.72% |
| 1 | | | 0.00% | 0.69% |
| 2 | | | 0.00% | 0.00% |
| 3 | | | 0.00% | 2.78% |
| 4 | 1 | 1 | 20.00% | 14.58% |
| 5 | 2 | 2 | 40.00% | 15.97% |
| **Total** | **6** | **5** | **100.00%** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 5 | 4 | 80.00% | 41.67% |
| No | 1 | 1 | 20.00% | 58.33% |
| **Total** | **6** | **5** | **100.00%** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | | 0.00% | 11.11% |
| Other - 18 | 3 | 50.00% | 50.00% |
| Drug Offenses - 11 | | 0.00% | 2.78% |
| Dangerous Weapons - Other - 17 | 1 | 16.67% | 0.69% |
| Violence W/Physical Injury - 09 | | 0.00% | 2.09% |
| Violence W/O Physical Injury - 10 | 2 | 33.33% | 33.33% |
| **Total** | **6** | **100.00%** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 4 | 4 | 80.00% | 82.64% |
| Full Pay | 2 | 1 | 20.00% | 17.36% |
| **Total** | **6** | **5** | **100.00%** | **100.00%** |

Lincoln Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 10 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 1 | 1 | 11.11% | 50.69% |
| Black - B | 4 | 4 | 44.44% | 27.78% |
| Multi-Racial - M | 4 | 3 | 33.33% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | 1 | 1 | 11.11% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **10** | **9** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 9 | 8 | 88.89% | 71.53% |
| Female | 1 | 1 | 11.11% | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **10** | **9** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | 1 | 1 | 11.11% | 9.72% |
| 1 | 1 | 1 | 11.11% | 0.69% |
| 2 | | | 0.00% | 0.00% |
| 3 | | | 0.00% | 2.78% |
| 4 | | | 0.00% | 14.58% |
| 5 | 8 | 7 | 77.78% | 15.97% |
| **Total** | **10** | **9** | **100.00%** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 2 | 2 | 22.22% | 41.67% |
| No | 8 | 7 | 77.78% | 58.33% |
| **Total** | **10** | **9** | **100.00%** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | | 0.00% | 11.11% |
| Other - 18 | 4 | 40.00% | 50.00% |
| Drug Offenses - 11 | | 0.00% | 2.78% |
| Dangerous Weapons - Other - 17 | | 0.00% | 0.69% |
| Violence W/Physical Injury - 09 | 1 | 10.00% | 2.09% |
| Violence W/O Physical Injury - 10 | 5 | 50.00% | 33.33% |
| **Total** | **10** | **100.00%** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 8 | 7 | 77.78% | 82.64% |
| Full Pay | 2 | 2 | 22.22% | 17.36% |
| **Total** | **10** | **9** | **100.00%** | **100.00%** |

Murrayville-Woodson Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | | | #DIV/0! | 50.69% |
| Black - B | | | #DIV/0! | 27.78% |
| Multi-Racial - M | | | #DIV/0! | 20.14% |
| American Indian - AI | | | #DIV/0! | 0.00% |
| Hispanic - H | | | #DIV/0! | 1.39% |
| Asian/Pacifc -AP | | | #DIV/0! | 0.00% |
| Hawaiin/Pacfic - HPI | | | #DIV/0! | 0.00% |
| Asian - A | | | #DIV/0! | 0.00% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | | | #DIV/0! | 71.53% |
| Female | | | #DIV/0! | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | | | #DIV/0! | 9.72% |
| 1 | | | #DIV/0! | 0.69% |
| 2 | | | #DIV/0! | 0.00% |
| 3 | | | #DIV/0! | 2.78% |
| 4 | | | #DIV/0! | 14.58% |
| 5 | | | #DIV/0! | 15.97% |
| **Total** | **0** | **0** | **#DIV/0!** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | | | #DIV/0! | 41.67% |
| No | | | #DIV/0! | 58.33% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | #DIV/0! | 0.00% |
| Tobacco - 19 | | #DIV/0! | 11.11% |
| Other - 18 | | #DIV/0! | 50.00% |
| Drug Offenses - 11 | | #DIV/0! | 2.78% |
| Dangerous Weapons - Other - 17 | | #DIV/0! | 0.69% |
| Violence W/Physical Injury - 09 | | #DIV/0! | 2.09% |
| Violence W/O Physical Injury - 10 | | #DIV/0! | 33.33% |
| **Total** | **0** | **#DIV/0!** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | | | #DIV/0! | 82.64% |
| Full Pay | | | #DIV/0! | 17.36% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

North Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 0 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | | | #DIV/0! | 50.69% |
| Black - B | | | #DIV/0! | 27.78% |
| Multi-Racial - M | | | #DIV/0! | 20.14% |
| American Indian - AI | | | #DIV/0! | 0.00% |
| Hispanic - H | | | #DIV/0! | 1.39% |
| Asian/Pacifc -AP | | | #DIV/0! | 0.00% |
| Hawaiin/Pacfic - HPI | | | #DIV/0! | 0.00% |
| Asian - A | | | #DIV/0! | 0.00% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | | | #DIV/0! | 71.53% |
| Female | | | #DIV/0! | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | | | #DIV/0! | 9.72% |
| 1 | | | #DIV/0! | 0.69% |
| 2 | | | #DIV/0! | 0.00% |
| 3 | | | #DIV/0! | 2.78% |
| 4 | | | #DIV/0! | 14.58% |
| 5 | | | #DIV/0! | 15.97% |
| **Total** | **0** | **0** | **#DIV/0!** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | | | #DIV/0! | 41.67% |
| No | | | #DIV/0! | 58.33% |
| **Total** | **0** | **0** | **#DIV/0!** | **100%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | #DIV/0! | 0.00% |
| Tobacco - 19 | | #DIV/0! | 11.11% |
| Other - 18 | | #DIV/0! | 50.00% |
| Drug Offenses - 11 | | #DIV/0! | 2.78% |
| Dangerous Weapons - Other - 17 | | #DIV/0! | 0.69% |
| Violence W/Physical Injury - 09 | | #DIV/0! | 2.09% |
| Violence W/O Physical Injury - 10 | | #DIV/0! | 33.33% |
| **Total** | **0** | **#DIV/0!** | **100%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | | | #DIV/0! | 82.64% |
| Full Pay | | | #DIV/0! | 17.36% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

South Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 10 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 4 | 3 | 60.00% | 50.69% |
| Black - B | | | 0.00% | 27.78% |
| Multi-Racial - M | 6 | 2 | 40.00% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | | | 0.00% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **10** | **5** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 6 | 3 | 60.00% | 71.53% |
| Female | 4 | 2 | 40.00% | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **10** | **5** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | 7 | 3 | 60.00% | 9.72% |
| 1 | | | 0.00% | 0.69% |
| 2 | | | 0.00% | 0.00% |
| 3 | | | 0.00% | 2.78% |
| 4 | | | 0.00% | 14.58% |
| 5 | 3 | 2 | 40.00% | 15.97% |
| **Total** | **10** | **5** | **100.00%** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 3 | 2 | 40.00% | 41.67% |
| No | 7 | 3 | 60.00% | 58.33% |
| **Total** | **10** | **5** | **100.00%** | **100%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | | 0.00% | 11.11% |
| Other - 18 | 9 | 90.00% | 50.00% |
| Drug Offenses - 11 | | 0.00% | 2.78% |
| Dangerous Weapons - Other - 17 | | 0.00% | 0.69% |
| Violence W/Physical Injury - 09 | | 0.00% | 2.09% |
| Violence W/O Physical Injury - 10 | 1 | 10.00% | 33.33% |
| **Total** | **10** | **100.00%** | **100%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 8 | 4 | 80.00% | 82.64% |
| Full Pay | 2 | 1 | 20.00% | 17.36% |
| **Total** | **10** | **5** | **100.00%** | **100.00%** |

Washington Elementary 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | | 160 | | |
|---|---|---|---|---|
| | | 37 | | |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 27 | 15 | 75.00% | 50.69% |
| Black - B | 8 | 3 | 15.00% | 27.78% |
| Multi-Racial - M | 2 | 2 | 10.00% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | | | 0.00% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **37** | **20** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 32 | 15 | 75.00% | 71.53% |
| Female | 5 | 5 | 25.00% | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **37** | **20** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| K | 3 | 1 | 5.00% | 9.72% |
| 1 | | | 0.00% | 0.69% |
| 2 | | | 0.00% | 0.00% |
| 3 | 4 | 3 | 15.00% | 2.78% |
| 4 | 20 | 8 | 40.00% | 14.58% |
| 5 | 10 | 8 | 40.00% | 15.97% |
| **Total** | **37** | **20** | **100.00%** | **43.75%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 27 | 12 | 60.00% | 41.67% |
| No | 10 | 8 | 40.00% | 58.33% |
| **Total** | **37** | **20** | **100.00%** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | | 0.00% | 11.11% |
| Other - 18 | 18 | 48.65% | 50.00% |
| Drug Offenses - 11 | | 0.00% | 2.78% |
| Dangerous Weapons - Other - 17 | | 0.00% | 0.69% |
| Violence W/Physical Injury - 09 | | 0.00% | 2.09% |
| Violence W/O Physical Injury - 10 | 19 | 51.35% | 33.33% |
| **Total** | **37** | **100.00%** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 31 | 19 | 95.00% | 82.64% |
| Full Pay | 6 | 1 | 5.00% | 17.36% |
| **Total** | **37** | **20** | **100.00%** | **100.00%** |

Jacksonville Middle School 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 28 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 15 | 11 | 45.83% | 50.69% |
| Black - B | 8 | 8 | 33.33% | 27.78% |
| Multi-Racial - M | 5 | 5 | 20.83% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | | | 0.00% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **28** | **24** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 16 | 12 | 50.00% | 71.53% |
| Female | 12 | 12 | 50.00% | 28.47% |
| Nonbinary | | | 0.00% | 0.00% |
| **Total** | **28** | **24** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| 6 | 11 | 11 | 45.83% | 7.64% |
| 7 | 10 | 7 | 29.17% | 6.94% |
| 8 | 7 | 6 | 25.00% | 4.86% |
| **Total** | **28** | **24** | **100.00%** | **19.44%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 9 | 7 | 29.17% | 41.67% |
| No | 19 | 17 | 70.83% | 58.33% |
| **Total** | **28** | **24** | **100.00%** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | 3 | 10.71% | 11.11% |
| Other - 18 | 8 | 28.57% | 50.00% |
| Drug Offenses - 11 | | 0.00% | 2.78% |
| Dangerous Weapons - Other - 17 | | 0.00% | 0.69% |
| Violence W/Physical Injury - 09 | 1 | 3.57% | 2.09% |
| Violence W/O Physical Injury - 10 | 16 | 57.14% | 33.33% |
| **Total** | **28** | **100.00%** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 26 | 22 | 91.67% | 82.64% |
| Full Pay | 2 | 2 | 8.33% | 17.36% |
| **Total** | **28** | **24** | **100.00%** | **100.00%** |

Jacksonville High School 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 53 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 21 | 19 | 46.34% | 50.69% |
| Black - B | 19 | 10 | 24.39% | 27.78% |
| Multi-Racial - M | 12 | 11 | 26.83% | 20.14% |
| American Indian - AI | | | 0.00% | 0.00% |
| Hispanic - H | 1 | 1 | 2.44% | 1.39% |
| Asian/Pacifc -AP | | | 0.00% | 0.00% |
| Hawaiin/Pacfic - HPI | | | 0.00% | 0.00% |
| Asian - A | | | 0.00% | 0.00% |
| **Total** | **53** | **41** | **100.00%** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 34 | 25 | 60.98% | 71.53% |
| Female | 19 | 16 | 39.02% | 28.47% |
| Non-Binary | | | 0.00% | 0.00% |
| **Total** | **53** | **41** | **100.00%** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| 9 | 22 | 15 | 36.59% | 15.28% |
| 10 | 11 | 11 | 26.83% | 7.64% |
| 11 | 10 | 7 | 17.07% | 6.94% |
| 12 | 10 | 8 | 19.51% | 6.94% |
| **Total** | **53** | **41** | **100.00%** | **36.81%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | 14 | 9 | 50.00% | 41.67% |
| No | 39 | 32 | 50.00% | 58.33% |
| **Total** | **53** | **41** | **100.00%** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | 0.00% | 0.00% |
| Tobacco - 19 | 13 | 24.53% | 11.11% |
| Other - 18 | 30 | 56.60% | 50.00% |
| Drug Offenses - 11 | 4 | 7.55% | 2.78% |
| Dangerous Weapons - Other - 17 | | 0.00% | 0.69% |
| Violence W/Physical Injury - 09 | 1 | 1.89% | 2.09% |
| Violence W/O Physical Injury - 10 | 5 | 9.43% | 33.33% |
| **Total** | **53** | **100.00%** | **100.0%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | 42 | 30 | 73.17% | 82.64% |
| Full Pay | 11 | 11 | 26.83% | 17.36% |
| **Total** | **53** | **41** | **100.00%** | **100.00%** |

Crossroads Learning Center 1st Quarter Discipline Report
2025-2026

| Total Suspensions in District | 160 |
|---|---|
| Total Incidents Suspended in Building | 0 |

| Race | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| White - W | 0 | 0 | #DIV/0! | 50.69% |
| Black - B | 0 | 0 | #DIV/0! | 27.78% |
| Multi-Racial - M | 0 | 0 | #DIV/0! | 20.14% |
| American Indian - AI | 0 | 0 | #DIV/0! | 0.00% |
| Hispanic - H | 0 | 0 | #DIV/0! | 1.39% |
| Asian/Pacifc -AP | 0 | 0 | #DIV/0! | 0.00% |
| Hawaiin/Pacfic - HPI | 0 | 0 | #DIV/0! | 0.00% |
| Asian - A | 0 | 0 | #DIV/0! | 0.00% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Gender | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Male | 0 | 0 | #DIV/0! | 71.53% |
| Female | 0 | 0 | #DIV/0! | 28.47% |
| Nonbinary | 0 | 0 | 0.00% | 0.00% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Grade | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| 6 | 0 | | #DIV/0! | 10.49% |
| 7 | 0 | | #DIV/0! | 16.67% |
| 8 | 0 | | #DIV/0! | 14.81% |
| **Total** | **0** | **0** | **#DIV/0!** | **41.98%** |

| IEP | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Yes | | | #DIV/0! | 41.67% |
| No | | | #DIV/0! | 58.33% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

| Offenses | Suspensions | Building Percentage | District Percentage |
|---|---|---|---|
| Alcohol - 08 | | #DIV/0! | 0.00% |
| Tobacco - 19 | | #DIV/0! | 11.11% |
| Other - 18 | | #DIV/0! | 50.00% |
| Drug Offenses - 11 | | #DIV/0! | 2.78% |
| Dangerous Weapons - Other - 17 | | #DIV/0! | 0.69% |
| Violence W/Physical Injury - 09 | | #DIV/0! | 2.09% |
| Violence W/O Physical Injury - 10 | | #DIV/0! | 33.33% |
| **Total** | **0** | **#DIV/0!** | **100.00%** |

| SES | Suspensions | Students Suspended | Building Percentage | District Percentage |
|---|---|---|---|---|
| Free/Reduced/Auto-Approved | | | #DIV/0! | 82.64% |
| Full Pay | | | #DIV/0! | 17.36% |
| **Total** | **0** | **0** | **#DIV/0!** | **100.00%** |

**2026-2027**
**CERTIFIED STAFF VACANCIES**
**as of November 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 | Physical Education Teacher |
| 22. | JHS | Physical Education Teacher |
| 23. | JHS | Physical Education Teacher |
| 24. | JHS | Special Ed Teacher |

IX. BOARD AND COMMITTEE REPORTS
- A. Policy Committee
- B. Four-Rivers Report
- C. IASB Reports

X. CONSENT AGENDA
- A. Consideration of Treasurer's Report
- B. Consideration of Previous Minutes 77
  - Regular Minutes and Closed Session minutes for October 21, 2026
  - Special Meeting minutes and Closed Session minutes for November 11, 2026

**CONSENT ITEM** November 18, 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.

- Regular Meeting minutes for October 21, 2026

MOVED BY: _____ Seconded: _____

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

Background Information:

**CONSENT AGENDA ITEM** November 18, 2026

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

---

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

That the Board of Education approve the early graduation for the following: N. Baker, B. Hummer, T. Muffick, and D. Walz who will have completed all graduation requirements by the end of the first semester of the 2026-2027 school year as presented:

MOVED BY: _____ Seconded: _____

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

Background Information: See Attached Documents

D. Consideration of/to approve the JHS Class of 1965 Diamond Spirit Award Scholarship 81

**CONSENT ITEM** November 18, 2026

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of/to approve the JHS Class of 1965 Diamond Spirit Award Scholarship

PROPOSED MOTION BY THE BOARD OF EDUCATION: That the Board of Education approve the JHS Class of 1965 Diamond Spirit Award Scholarship 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 forms attached.***

# Gifts to the District

## 8:80-E1 Exhibit – Naming Opportunity Request Form

*Person or Agency Submitting Form* Jacksonville Public Schools Foundation

*Date* November 10, 2026

*Brief description of what is to be named* This gift from the JHS Class of 1965 will be to establish a scholarship, named "The JHS Class of 1965 Diamond Spirit Award," in recognition of the tremendous class spirit which has continued throughout the more than 60 years since their graduation. The desire for creating this award developed as the class worked to prepare for their diamond (60th) reunion held in 2025 which also resulted in the creation and publication of two books (noted below).

The scholarship will be a minimum of $500 awarded annually (the amount may increase depending upon the amount received) to a student selected by the JHS Scholarship Committee, and will be awarded for no less than 10 years. The JHS Class of 1965 will solicit donations for this scholarship from members of the class of 1965 which will be received and processed by the Jacksonville Public Schools Foundation (JPSF). The plan is to raise a minimum of $20,000 in order for the fund to be endowed and to become part of the JPSF Investment Portfolio managed by the JPSF.

The JHS Class of 1965 is a very special class. At 315 members, it was the largest class to graduate from JHS to that point, yet despite its size, the closeness and class spirit of its members is an unusual hallmark. Several members of the class continue to gather monthly for a luncheon where they catch up with one another and talk about the wonderful days of growing up in Jacksonville. In many ways, the shared memories of their formative years spent in Jacksonville could be captured in a Norman Rockwell painting, and they credit their upbringing in Jacksonville along with the wonderful educational opportunities afforded them here to the truly overwhelming success that the majority of class members achieved. These vivid and idyllic memories have been captured in two books published by the class in recognition of their diamond (60th) class reunion – 1) the *Storytellers – Diamond Edition* which has memories provided by most of the class members which reflect their varied and interesting walks of life, as well as adventures and stories about the many post high school experiences they accumulated along the way to their diamond reunion, and 2) the *Sports Supplement* which provides highlights from the storied high school careers of this class's many athletic successes such as its undefeated football team (during the 1964 season), their "Sweet 16" basketball team, and their elite 8 baseball team.

*Proposed name* The JHS Class of 1965 Diamond Award

Justification for naming: _X_ Gift __ In-Honor-Of

If Gift – Amount $ _The gift amount planned is to be no less than $20,000. Funds are awaiting disbursement to the JPSF from class members of the JHS Class of 1965 pending the approval of the JHS Class of 1965 Diamond Award.

Schedule of Payments: The scholarship/award will be initially issued to one student per year in the amount of $500. Should donations exceed expectations, the amount of the

award may be increased, and/or the number of recipients may be increased to two per year (one male and one female).

In addition to the funds, the recipient will receive a copy of the book published by the JHS Class of 1965 titled, *Storytellers – Diamond Edition*. If the recipient is an athlete, (s)he will also receive a copy of the *Sports Supplement*.

If and Honor: Please attach at least three letters of support from community members. Additional information. Attach supporting information, if applicable.

N/A

Has the family of the honoree been contacted and approved the naming? __ No __Yes

Date _____ This is not applicable as the award is not named in honor of any one person.

Are there attached addendums? ___ No _X_ Yes

Exhibit 8:80-E2 – Scholarship Naming Request is attached.

## 8:80-E2 Exhibit – Scholarship Naming Request

*Person or Agency Submitting Form* Jacksonville Public Schools Foundation

*Date* November 10, 2026

*Scholarship Name* JHS Class of 1965 Diamond Spirit Award

*Intention of the scholarship and student qualities desired to honor:*

The purpose of this scholarship will be to find the student who embodies true class spirit, not just team spirit which is typically attributed to athletics, but a student who either through participation in sports, or through his/her academic drive, is able to provide a sense of belonging, inclusion, and sincere support for his/her teammates and/or classmates. The recipient should be someone who: 1) is inspirational through promoting a sense of common goals, demonstrating through his/her example that the priorities and success of the group are a higher priority than that of self; 2) provides the sense of a safe environment through his/her presence by embodying trust and mutual respect; 3) creates a positive morale by exhibiting optimism that keeps a group resilient through challenges; and 4) demonstrates persistence and consistency in daily work and interactions. Ideally, the student selected as the recipient of the JHS Class of 1965 Diamond Award will be a student who encourages and acknowledges others, but who may be unaware of his/her direct impact in this role (i.e., the characteristics are so innate that the student is not even aware of being the motivator). Additionally, it is the desire of the members of the JHS Class of 1965 that, whenever possible, the recipient be someone who is not the "typically recognized" student, and that this award will help to highlight to him or her the potential (s)he has, and the real value that (s)he is to his/her teammates and/or classmates.

Guidelines/rules on how to apply for the scholarship:

To try to ensure that as many students possessing the characteristics outlined above are recognized, and to keep the workload for the teachers/administrators at a manageable level, the process for receiving this scholarship will be done via nomination rather than through application. Additionally, rather than having many teachers craft written nominations initially, the JHS Student Services Office will submit a senior class roster to all teachers and coaches with the names of the entire senior class along with the details of the qualities that the JHS Class of 1965 Diamond Award is seeking to recognize. The teachers and coaches will submit the names of students that they wish to nominate to JHS Student Services, and all of these first-round nominations will be reviewed by the guidance counselors and the athletic director (in the case of athletes who are nominated).

From this first-round of nominations, the guidance counselors and the athletic director (if required) will then, in a typical year, select the top three students to move to a second-round nomination process whereby the teacher(s) or coach(es) who nominated the top students will be asked to write a formal letter of nomination that will be presented to the JHS Scholarship Committee. The scholarship committee will then make the final selection based upon those written nominations.

Should there be a year when a fourth student simply cannot be omitted from consideration due to the qualities (s)he demonstrates on a daily basis, this fourth candidate may be included in the second round. Please note that the inclusion of a fourth candidate should be atypical to the standard year, and the JPSF Executive Director will be included in the discussions about adding a fourth candidate as the Jacksonville Public Schools Foundation is well-acquainted with the wishes of the JHS Class of 1965.

By handling the process in this way, it is hoped that we will be able to keep faculty and coach participation from across the JHS campus at a high level. Requiring the first round of reviews to involve a written recommendation would be counterintuitive to helping to ensure that as many students as possible are considered as it could be seen as much “wasted” time by those whose letters of recommendation did not lead to a finalist. In short order, we would likely have fewer and fewer formal nominations. The guidance team is very familiar with all of the students and knows who those students are that need to be recognized, so having them serve as the initial "funnel" (along with the A.D.) for the first-round of nominations seems like a good option.

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

The JHS Scholarship Committee is currently comprised of the department chairs for all JHS academic departments, as well as the assistant principal overseeing JHS Student Services, and at least one guidance counselor. The JPSF Executive Director also sits on the committee.

Please attach a copy of the suggested application.

As noted in the guidelines section above, this selection of the recipient will be done via nomination from teachers and coaches rather than by the student. We want the students who exhibit the outlined qualities to be recognized by their teachers and coaches as possessing these traits rather than having students try to nominate themselves. It is hoped that this process will better identify someone who is not obviously aware of his or her own abilities – i.e., the diamond in the crowd who doesn’t see himself/herself as that diamond.

It is hoped that this award can be issued for the first time in May 2027.

E. Consideration to approve MOU with JSD 117 and Jacksonville Memorial Hospital to provide mutual aid at the time of disaster.
F. Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 24 87

**CONSENT ITEM** November 18, 2026

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 24.

---

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

"I recommend that the Board of Education approve to void or send to unclaimed property checks not cashed in FY 24.

MOVED BY: _____ Seconded: _____

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

Background Information:

The school district is carrying uncashed checks on in the General Ledger since 2016. Per our auditors this needs to be cleaned up. Therefore, vendors with outstanding checks that are over 3 years old and uncashed payroll checks that are 1 year or older will be contacted and if not resolved sent to the State of Illinois's unclaimed property division.

G. Consideration of/to accept quote to purchase 2 used International (IC/CE) 72 passenger school buses and 1 used (IC/CE) 36+5 passenger school bus for FY28 89

**CONSENT ITEM** November 18, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept quote to purchase 2 used International (IC/CE) 72 passenger school buses and 1 used IC/CE 36+5 passenger school bus for FY 28

---

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

1. Proposal 1 for two (2) used 2025 International (IC/CE) 72 passenger school bus for$123,394.00 each and
2. Proposal 2 for one (1) used 2025 International (IC/CE) 36+5 passenger school bus for $129,851.00

For a total purchase of $376,639.00 (includes trade ins) for the FY 28 budget.

MOVED BY: _____ Seconded: _____

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

Background Information:
FY 28 budgeted purchase. See attached Bus Purchase Quotation.

MIDWEST TRANSIT EQUIPMENT

# Bus Purchase Proposal

New ____ Pre-Driven __X__

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

**Proposal 1:**

- **Purchase of Two (2) Off-Lease 2025 International (IC/CE) 72 Passenger School Buses Equipped with Cummins Diesel Engines and Allison Transmissions**
  (Approximate Mileage 23,000-40,000)

  **Purchase Price.....$123,394.00**

**Proposal 2:**

- **Purchase of One (1) Off-Lease 2025 International (IC/CE) 54+2 Passenger Lift School Bus Equipped with Cummins Diesel Engine, Allison Transmission, and Air Conditioning**
  (Approximate Mileage 30,000-40,000)

  **Purchase Price.....$129,851.00**

**Estimated Delivery:**

- **Proposal 1: Immediate with Deferred Payment to July 2027**
- **Proposal 2: July 2027**

**All Pricing Includes:**

- **3-Year Towing Warranty**
- **Full Off-Lease Servicing**
- **Rhomar Undercoating and Sealant**
- **Title and License**
- **Initial Safety Lane**
- **Lettering**
- **Delivery FOB Jacksonville, IL**

**Trade Allowances:**

- **Bus #33 (2018 IC/CE 36+1p Lift).....$5,000.00**
- **Bus #9 (2015 IC/CE 72p).....$1,500.00**
- **Bus #23 (2015 IC/CE 72p).....$1,500.00**
- **Total Trade Allowance.....$8,000.00**

MIDWEST TRANSIT EQUIPMENT

**Quote Terms & Conditions:**

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

Submitted By:

*Blake Woodard* 11/11/2026 (updated)

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

H. Consideration of/to pay the Application for payment #9 to S. M Wilson & Co. 93

**CONSENT AGENDA ITEM** November 18, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 9 to S.M Wilson & Co.

---

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

"I recommend that the Board of Education pay the Application for Payment No. 9 to S.M Wilson & Co. in the amount of $1,215,843.26."

MOVED BY: _____ Seconded: _____

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

Background Information:
See Attached.

GRAHAM AND HYDE
ARCHITECTS, INC.

October 29, 2026

Mr. Steve Ptacek, Supt.
Jacksonville School District 117
211 West State Street
Jacksonville, IL 62650

Re: **Murrayville Woodson Elementary School**
Murrayville Woodson School
Woodson Winchester Road
Woodson, IL 62695
Pay Application No. 9
G&H #0511-106

Dear Mr. Ptacek:

Enclosed is Application for Payment No. 9 in the amount $1,215,843.26 as prepared by S.M. Wilson & Co. along with a partial lien waiver for the same amount.

If you are in agreement, payment should be made directly to S.M. Wilson & Co. in the amount of $1,215,843.26.

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

Sincerely,

James C. Cosgriff, AIA

JCC:jcc
Enclosure



217-787-9380 • fax: 217-793-6465 • www.GrahamandHyde.com • 1010 Clocktower Drive, Springfield, Illinois 62704

# APPLICATION AND CERTIFICATE FOR PAYMENT

**Invoice #: 0325024-09**

**To Owner:** JACKSONVILLE S.D. #117
211 W State Street
Jacksonville IL 62650

**Project** 0325024.00 Murrayville Woodson Elementary School

**Application No. :** 9

**Period To:** 10/31/2026

**Distribution to :**
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

**From Contract:** S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis MO 63139

**Via Architect:** Graham & Hyde Architects, Inc.
1010 Clocktower Drive
Springfield IL 62704

**Project Nos:**

**Contract For:**

**Contract** 11/12/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|---|---|
| 1. Original Contract Sum | | $16,135,100.00 |
| 2. Net Change By Change Order | | -$803,670.76 |
| 3. Contract Sum To Date | | $15,331,429.24 |
| 4. Total Completed and Stored To Date | | $9,909,401.60 |
| 5. Retainage: | | |
| a. 10.00% of Completed Work | $990,940.16 | |
| b. 0.00% of Stored Material | $0.00 | |
| Total Retainage | | $990,940.16 |
| 6. Total Earned Less Retainage | | $8,918,461.44 |
| 7. Less Previous Certificates For Payments | | $7,702,618.18 |
| 8. Current Payment Due | | $1,215,843.26 |
| 9. Balance To Finish, Plus Retainage | | $6,412,967.80 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Change Orders approved previously | | |
| CURRENT TOTAL | | |
| Net Change by Change Orders | | |

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

CONTRACTOR: S. M. Wilson & Co.

By: Kelly Santacruz Date: 10/29/26

State of: Illinois County of: Madison
Subscribed and sworn to before me this 29th day of October, 2026
Notary Public: Janell Katherine Jones
My Commission expires: September 25, 2027

OFFICIAL SEAL
JANELL KATHERINE JONES
Notary Public, State of Illinois
Commission No. 978529
My Commission Expires
September 25, 2027

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** $1,215,843.26

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

**ARCHITECT:**

By: James C. Cosgriff Date: 10.29.26

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

## SCHEDULE OF VALUES

| | | | |
|---|---|---|---|
| **Job No.** | 0325024.00 | **Application No.** | 0325024-09 |
| **Project No.** | G&H #0511-106 | **Application Date** | 10/27/26 |
| **Contractor** | S.M. Wilson & Co | **Period to** | 10/31/26 |

| Item # | Description of Work | Labor Material Breakdown | Scheduled Value | WORK COMPLETED | | Stored Materials (not in D or E) | Total Completed & Stored to Date | % Complete | Balance to Finish | Retainage* |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Previous Application | This Period | | | | | 10% |
| **01000** | **General Conditions** | | **$870,386.00** | $487,214.27 | $75,350.00 | | $562,564.27 | 64.63% | $307,821.73 | $56,256.43 |
| **01010** | **Bonds and Insurance** | | **$255,927.00** | $255,927.00 | $0.00 | | $255,927.00 | 100.00% | $0.00 | $25,592.70 |
| **01020** | **Mobilization** | | **$30,000.00** | $30,000.00 | $0.00 | | $30,000.00 | 100.00% | $0.00 | $3,000.00 |
| **01030** | **Demobilization** | | **$10,000.00** | $0.00 | $0.00 | | $0.00 | 0.00% | $10,000.00 | $0.00 |
| **01040** | **Owner Contingency** | | **$50,000.00** | $0.00 | $0.00 | | $0.00 | 0.00% | $50,000.00 | $0.00 |
| 03000 | **Concrete - JH Concrete** | | **$1,288,600.00** | | | | | | | |
| | Labor | $644,300.00 | | $584,603.68 | $59,696.32 | | $644,300.00 | 100.00% | $0.00 | $64,430.00 |
| | Material | $644,300.00 | | $559,157.68 | $85,142.32 | | $644,300.00 | 100.00% | $0.00 | $64,430.00 |
| 04000 | **Masonry & Air Barriers - Pulliam** | | **$1,179,939.45** | | | | | | | |
| | Labor | $707,963.67 | | $707,963.67 | $0.00 | | $707,963.67 | 100.00% | $0.00 | $70,796.37 |
| | Material | $471,975.78 | | $471,975.78 | $0.00 | | $471,975.78 | 100.00% | $0.00 | $47,197.58 |
| 05000 | **Structural Steel** | | **$1,318,943.25** | | | | | | | |
| | Fabrication - Semmco | $842,500.00 | | $842,500.00 | $0.00 | | $842,500.00 | 100.00% | $0.00 | $84,250.00 |
| | Erection - ACME | $476,443.25 | | $476,443.25 | $0.00 | | $476,443.25 | 100.00% | $0.00 | $47,644.33 |
| 06000 | **Rough Carpentry - Titan** | | **$218,235.56** | | | | | | | |
| | Labor | $130,941.34 | | $74,703.18 | $0.00 | | $74,703.18 | 57.05% | $56,238.16 | $7,470.32 |
| | Material | $87,294.22 | | $40,045.08 | $33,987.50 | | $74,032.58 | 84.81% | $13,261.64 | $7,403.26 |
| 06100 | **Structural Wood Members - Timber Systems** | | **$37,941.00** | | | | | | | |
| | Material | $37,941.00 | | $37,941.00 | $0.00 | | $37,941.00 | 100.00% | $0.00 | $3,794.10 |
| 06200 | **Casework - Precision Millwork** | | **$125,828.00** | | | | | | | |
| | Material | $125,828.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $125,828.00 | $0.00 |
| 07500 | **Roofing and Sheet Metal - HRCO** | | **$1,084,100.00** | | | | | | | |
| | Labor - Membrane Roofing | $65,046.00 | | $49,336.00 | $0.00 | | $49,336.00 | 75.85% | $15,710.00 | $4,933.60 |
| | Material - Membrane Roofing | $65,046.00 | | $65,046.00 | $0.00 | | $65,046.00 | 100.00% | $0.00 | $6,504.60 |
| | Labor - Metal Roofing | $477,004.00 | | $60,136.00 | $0.00 | | $60,136.00 | 12.61% | $416,868.00 | $6,013.60 |
| | Material - Metal Roofing | $477,004.00 | | $358,701.00 | $0.00 | | $358,701.00 | 75.20% | $118,303.00 | $35,870.10 |
| 08100 | **Doors Frames & Hardware - Security Door & Hardware** | | **$206,650.00** | | | | | | | |
| | Material | $206,650.00 | | $29,851.00 | $2,200.00 | | $32,051.00 | 15.51% | $174,599.00 | $3,205.10 |
| 08400 | **Glass & Glazing - Bacon & Van Buskirk** | | **$352,425.00** | | | | | | | |
| | Labor | $211,455.00 | | $49,711.25 | $24,220.00 | | $73,931.25 | 34.96% | $137,523.75 | $7,393.13 |
| | Material | $140,970.00 | | $71,276.25 | $14,315.00 | | $85,591.25 | 60.72% | $55,378.75 | $8,559.13 |
| 09200 | **Drywall & Ceilings - TJ Weis** | | **$1,288,027.00** | | | | | | | |
| | Labor | $772,816.20 | | $322,188.74 | $107,553.99 | | $429,742.73 | 55.61% | $343,073.47 | $42,974.27 |
| | Material | $515,210.80 | | $290,654.51 | $71,702.66 | | $362,357.17 | 70.33% | $152,853.63 | $36,235.72 |
| 09400 | **Wood Flooring - Prostar** | | **$112,800.00** | | | | | | | |
| | Labor | $56,400.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $56,400.00 | $0.00 |
| | Material | $56,400.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $56,400.00 | $0.00 |
| 09600 | **Resilient Flooring - Flooring Systems** | | **$292,630.00** | | | | | | | |
| | Labor | $175,578.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $175,578.00 | $0.00 |
| | Material | $117,052.00 | | $0.00 | $0.00 | $14,000.00 | $14,000.00 | 11.96% | $103,052.00 | $1,400.00 |
| 09650 | **Fluid Applied Flooring - S&K Quality Services** | | **$26,709.00** | | | | | | | |
| | Labor | $16,025.40 | | $0.00 | $0.00 | | $0.00 | 0.00% | $16,025.40 | $0.00 |
| | Material | $10,683.60 | | $0.00 | $0.00 | | $0.00 | 0.00% | $10,683.60 | $0.00 |
| 09900 | **Painting - All American Painting** | | **$144,510.00** | | | | | | | |
| | Labor | $101,157.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $101,157.00 | $0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Material | $43,353.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $43,353.00 | $0.00 |
| 10000 | **Acoustic Wall Finishes - Golterman & Sabo** | | **$84,705.00** | | | | | | | |
| | Labor | $42,352.50 | | $0.00 | $0.00 | | $0.00 | 0.00% | $42,352.50 | $0.00 |
| | Material | $42,352.50 | | $0.00 | $0.00 | | $0.00 | 0.00% | $42,352.50 | $0.00 |
| 10100 | **Visual Display Boards - Golterman & Sabo** | | **$45,461.85** | | | | | | | |
| | Labor | $22,730.93 | | $0.00 | $0.00 | | $0.00 | 0.00% | $22,730.93 | $0.00 |
| | Material | $22,730.93 | | $0.00 | $0.00 | | $0.00 | 0.00% | $22,730.93 | $0.00 |
| 10200 | **Signage - Ace Sign Co** | | **$49,796.00** | | | | | | | |
| | Labor | $24,898.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $24,898.00 | $0.00 |
| | Material | $24,898.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $24,898.00 | $0.00 |
| 10300 | **Toilet Partitons & Accessories - Warehouse Design** | | **$41,100.00** | | | | | | | |
| | Labor | $20,550.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $20,550.00 | $0.00 |
| | Material | $20,550.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $20,550.00 | $0.00 |
| 10400 | **Wall Protection - S&A** | | **$2,500.00** | | | | | | | |
| | Labor | $1,250.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $1,250.00 | $0.00 |
| | Material | $1,250.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $1,250.00 | $0.00 |
| 10500 | **Fire Extinguisher Cabinets - M Divisions** | | **$1,845.00** | | | | | | | |
| | Labor | $922.50 | | $0.00 | $0.00 | | $0.00 | 0.00% | $922.50 | $0.00 |
| | Material | $922.50 | | $0.00 | $0.00 | | $0.00 | 0.00% | $922.50 | $0.00 |
| | **Lockers - Warehouse Design** | | **$30,174.00** | | | | | | | |
| | Labor | $15,087.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $15,087.00 | $0.00 |
| | Material | $15,087.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $15,087.00 | $0.00 |
| 11000 | **Kitchen Equipment - Great Lakes** | | **$41,092.00** | | | | | | | |
| | Labor | $6,210.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $6,210.00 | $0.00 |
| | Material | $34,882.00 | | $0.00 | $0.00 | $34,882.00 | $34,882.00 | 100.00% | $0.00 | $3,488.20 |
| 11100 | **Athletic Equipment - ADP Lemco** | | **$40,794.00** | | | | | | | |
| | Labor | $20,397.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $20,397.00 | $0.00 |
| | Material | $20,397.00 | | $3,716.33 | $0.00 | | $3,716.33 | 18.22% | $16,680.67 | $371.63 |
| 11200 | **Telescoping Bleachers - Irwin** | | **$21,447.00** | | | | | | | |
| | Labor | $10,723.50 | | $0.00 | $0.00 | | $0.00 | 0.00% | $10,723.50 | $0.00 |
| | Material | $10,723.50 | | $0.00 | $0.00 | | $0.00 | 0.00% | $10,723.50 | $0.00 |
| 21000 | **Fire Suppression - FE Moran** | | **$352,800.00** | | | | | | | |
| | Labor | $114,365.00 | | $100,412.24 | $0.00 | | $100,412.24 | 87.80% | $13,952.76 | $10,041.22 |
| | Other Material | $238,435.00 | | $109,186.24 | $26,400.00 | | $135,586.24 | 56.87% | $102,848.76 | $13,558.62 |
| | Pump and Tank | $0.00 | | $0.00 | $0.00 | | $0.00 | | $0.00 | $0.00 |
| 22000 | **Plumbing - EL Pruitt** | | **$499,685.00** | | | | | | | |
| | Labor | $299,811.00 | | $139,633.74 | $59,696.41 | | $199,330.15 | 66.49% | $100,480.85 | $19,933.02 |
| | Material | $199,874.00 | | $50,996.09 | $46,524.85 | | $97,520.94 | 48.79% | $102,353.06 | $9,752.09 |
| 23000 | **HVAC - HRCO** | | **$1,534,095.48** | | | | | | | |
| | Labor | $767,047.74 | | $387,162.00 | $0.00 | | $387,162.00 | 50.47% | $379,885.74 | $38,716.20 |
| | RTU - Material | $87,135.00 | | $51,429.00 | $0.00 | | $51,429.00 | 59.02% | $35,706.00 | $5,142.90 |
| | DOAS - Material | $131,435.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $131,435.00 | $0.00 |
| | Heat Pumps - Material | $237,721.00 | | $126,374.65 | $0.00 | | $126,374.65 | 53.16% | $111,346.35 | $12,637.47 |
| | Other Material | $310,756.74 | | $208,525.29 | $0.00 | | $208,525.29 | 67.10% | $102,231.45 | $20,852.53 |
| 23500 | **Geothermal - TCI** | | **$670,000.00** | | | | | | | |
| | Labor | $335,000.00 | | $302,250.00 | $32,750.00 | | $335,000.00 | 100.00% | $0.00 | $33,500.00 |
| | Material | $335,000.00 | | $43,500.00 | $291,500.00 | | $335,000.00 | 100.00% | $0.00 | $33,500.00 |
| 26000 | **Electrical - Camp Electric** | | **$1,604,966.65** | | | | | | | |
| | Electrical - Labor | $641,986.66 | | $222,285.59 | $46,601.00 | | $268,886.59 | 41.88% | $373,100.07 | $26,888.66 |
| | Electrical - Material | $962,979.99 | | $279,500.00 | $91,500.00 | | $371,000.00 | 38.53% | $591,979.99 | $37,100.00 |
| | Communications & Security - Labor | $200,418.80 | | $42,000.00 | $38,777.91 | | $80,777.91 | 40.30% | $119,640.89 | $8,077.79 |
| | Communications & Security - Material | $300,000.00 | | $55,777.94 | $66,416.00 | | $122,193.94 | 40.73% | $177,806.06 | $12,219.39 |
| 31000 | **Sitework & Utilities - Kamex** | | **$858,846.00** | | | | | | | |
| | Labor | $515,307.60 | | $297,255.97 | $63,860.50 | | $361,116.47 | 70.08% | $154,191.13 | $36,111.65 |
| | Material | $343,538.40 | | $193,832.17 | $63,860.50 | | $257,692.67 | 75.01% | $85,845.73 | $25,769.27 |
| 32000 | **Asphalt Paving - KE Vas** | | **$358,625.00** | | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Labor | $215,175.00 | | $39,000.00 | $0.00 | | $39,000.00 | 18.12% | $176,175.00 | $3,900.00 |
| | Material | $143,450.00 | | $30,000.00 | $0.00 | | $30,000.00 | 20.91% | $113,450.00 | $3,000.00 |
| 32500 | **Landscaping & Site Furnishing - IL Forrest Products** | | **$199,845.00** | | | | | | | |
| | Labor | $119,907.00 | | $0.00 | $0.00 | | $0.00 | 0.00% | $119,907.00 | $0.00 |
| | Material | $79,938.00 | | $10,252.05 | $0.00 | | $10,252.05 | 12.83% | $69,685.95 | $1,025.21 |
| **Totals** | | | **$15,331,429.24** | **$8,558,464.64** | **$1,302,054.96** | **$48,882.00** | **$9,909,401.60** | **64.63%** | **$5,922,446.44** | **$990,940.16** |

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Upon receipt by the undersigned a check from **Jacksonville School District #117** in the sum of **One Million Two Hundred Fifteen Thousand Eight Hundred Forty-Three and 26/100 dollars ($1,215,843.26)** payable to S.M. Wilson & Co., and when the check has been properly endorsed and has cleared the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of **Murrayville-Woodson Elementary** located at **1980 Woodson Winchester Rd., Jacksonville, IL 62650** to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to **Jacksonville School District #117** through **October 31, 2026** only and does not cover any retentions retained before or after the release date; extras furnished after the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATED: 10/29/26

**S.M. WILSON & CO.**

BY: Kelly Santacruz

State of: Illinois County of: Madison

Subscribed and sworn to before me this 29th day of October, 2026.

Notary Public: Janell Katherine Jones

My Commission Expires: September 25, 2027

OFFICIAL SEAL
JANELL KATHERINE JONES
Notary Public, State of Illinois
Commission No. 978529
My Commission Expires
September 25, 2027

**CONSENT ITEM** November 18, 2026

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration of/to Approve 2026 Tentative Tax Levy

---

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the Board of Education approve the 2026 Tentative Tax Levy as presented.

MOVED BY: _____ Seconded: _____

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

Background Information: See Levy Presentation

XI. CLOSED SESSION - For the purposes of: 103

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).

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Personnel Recommendations 105

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

**ACTION ITEM** November 18, 2026

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:

B. Consideration of/to approve easement agreements for the new Murrayville Woodson Elementary School 107

**ACTION ITEM** November 18, 2026

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration of/to approve easement agreements for the new Murrayville Woodson Elementary School.

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

"I recommend that JSD117 approve the easement agreements for Bryce and Patricia Adcock and Marc Ginder in the amount of $25,975.00 each for the new Murrayville/Woodson School."

MOVED BY: Seconded:

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

Background Information:

**EASEMENT AGREEMENT**

This EASEMENT AGREEMENT (**"Agreement"**), dated this _____ day of November, 2026 (the **"Effective Date"**), is entered into between BRYCE W. ADCOCK and PATRICIA A. ADCOCK, individuals residing in Morgan County, Illinois (hereinafter, the **"Grantor"**) and JACKSONVILLE SCHOOL DISTRICT 117, an Illinois public school district.

**WITNESSETH:**

**WHEREAS**, Grantor is the fee owner of certain land located in Morgan County, Illinois with Parcel ID numbers 13-28-301-058 and 13-28-301-063 hereinafter referred to as **"Parcel A"**;

**WHEREAS**, Grantee is the fee owner of certain land located in Morgan County, Illinois with Parcel ID number 13-29-400-009, hereinafter referred to as **"Parcel B"**; and

**WHEREAS**, Grantor is willing to grant to Grantee an easement for construction, operation, and maintenance of a certain sewer line over a portion of Parcel A;

**NOW, THEREFORE**, for good and valuable consideration paid by Grantee to Grantor and the mutual covenants, terms, and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Grant. Grantor hereby grants and conveys to Grantee, its heirs, legal representatives, successors, and assigns, and to any future owner of Parcel B, permanent and temporary easements as fully described in the "Right-of-Way Easement" attached hereto and incorporated herein by this reference as **Exhibit A**.

2. Payment. In exchange for said Right-of-Way Easement, Grantee shall make to Grantor a one-time payment of Twenty-Five Thousand Nine Hundred Seventy-Five Dollars and Zero Cents ($25,975.00). No other payment shall be due from Grantor to Grantee except as may be stated in the Right-of-Way Easement.

3. Execution and Recording. Within ten (10) days of Grantor receiving the above payment from Grantee, Grantor shall execute and return to Grantee the Right-of-Way Easement document attached hereto and incorporated herein by this reference as Exhibit A. Grantee shall thereafter be permitted to immediately record the Right-of-Way Easement at its sole expense. This Agreement shall not be recorded.

4. Representations and Warranties. Grantor hereby represents and warrants to Grantee that: (a) he has the full right, power, title, and interest to make the within grant of Easement to Grantee; (b) such grant of Easement and any rights granted under this Agreement may be fully and thoroughly enjoyed and utilized by Grantee pursuant to the terms of the Right-of-Way Easement; and (c) Grantee's easement rights hereunder shall not be defeased, impaired, and adversely affected by superior title.

5. Amendment. This Agreement may not be modified, amended, or terminated except in a writing signed by each party hereto.

6. Time of the Essence. Both parties agree that time is of the essence and that time specifications contained herein shall be strictly construed.

7. Governing Law. THIS AGREEMENT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF ILLINOIS. EACH PARTY HERETO AGREES THAT ALL ACTIONS OR PROCEEDINGS ARISING IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS CONTEMPLATED HEREBY SHALL BE TRIED AND LITIGATED IN STATE OR FEDERAL COURTS LOCATED IN MORGAN COUNTY, ILLINOIS, UNLESS SUCH ACTIONS OR PROCEEDINGS ARE REQUIRED TO BE BROUGHT IN ANOTHER COURT TO OBTAIN SUBJECT MATTER JURISDICTION OVER THE MATTER IN CONTROVERSY. TO THE EXTENT PERMITTED BY LAW, EACH PARTY HERETO IRREVOCABLY WAIVES ANY RIGHT ANY PARTY HERETO MAY HAVE TO ASSERT THE DOCTRINE OF *FORUM NON CONVENIENS*, TO ASSERT THAT ANY PARTY HERETO IS NOT SUBJECT TO THE JURISDICTION OF THE AFORESAID COURTS, OR TO OBJECT TO VENUE TO THE EXTENT ANY PROCEEDING IS BROUGHT IN ACCORDANCE WITH THIS SECTION 7.

8. Counterparts. This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be deemed an original for all purposes, and all such counterparts shall together constitute but one and the same instrument. A signed copy of this Agreement delivered by any electronic means shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

9. Authority. Both parties represent and warrant that they have the authority to execute this Agreement and each individual signing on behalf of a party to this Agreement states that they have the duly authorized representative of the signing party and that their signature on this Agreement has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

10. Further Cooperation. Each of the signatories to this Agreement agree to execute such other documents and to perform such other acts as may be reasonably necessary or desirable to further the expressed intent and purpose of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first written above.

Bryce W. Adcock
Bryce W. Adcock, Grantor

Patricia A. Adcock
Patricia A. Adcock, Grantor

Jacksonville School District 117, Grantee
By Noel Beard, its president




## RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS: In consideration of One Dollar ($1.00) and other good and valuable consideration paid to **BRYCE W. ADCOCK** and **PATRICIA A. ADCOCK**, husband and wife, (hereafter "Grantor"), by the **JACKSONVILLE SCHOOL DISTRICT #117**, of Morgan County, Illinois, (hereafter "Grantee"), the adequacy and receipt of which is hereby acknowledged by Grantor, the parties hereto do hereby covenant and agree as follows:

1. Temporary Easement: Effective December 1, 2026, the Grantor does hereby grant, bargain, sell, assign, convey and quit-claim unto Grantee, **JACKSONVILLE SCHOOL DISTRICT #117**, of Morgan County, Illinois, a temporary construction easement for the purpose of constructing and installing a sewer line, pipe and all other equipment, apparatus and paraphernalia incidental to, necessary for or desirable for the construction and operation of a sewerage system, over, across and through the real estate described in the legal description attached hereto and labeled "Temporary Easement" on Exhibit A.

2. Permanent Easement: Effective December 1, 2026, the Grantor does hereby grant, bargain, sell, assign, convey and quit-claim unto Grantee, **JACKSONVILLE SCHOOL DISTRICT #117**, of Morgan County, Illinois, a permanent, perpetual, and non-exclusive construction, operating and maintenance easement and right of way to erect, construct, install and lay, and thereafter use, operate, inspect, repair, maintain, replace and remove a single sewer line not to exceed 4 inches in diameter, pipe and all other equipment, apparatus and paraphernalia incidental to, necessary for or desirable for the construction and operation of a sewerage system, over, across and through the real estate described in the legal description attached hereto and labeled "Permanent Easement" on Exhibit A.

3. Ingress and Egress: Together with the above granted easement, Grantor hereby covenants and grants unto Grantee, its officers, agents or employees the right of ingress and egress at any and all times beginning on December 1, 2026, when necessary or convenient to do so, over and upon the above described lands, and any other adjacent lands owned by Grantor as may be reasonably required in order to perform any and all acts necessary or convenient for the Grantee to properly carry into effect the purposes for which this easement is made. Grantee shall use public roadways or existing roads or lanes to the extent reasonably possible and shall limit crossing adjacent lands owned by Grantor.

4. Interference With Use: Grantor agrees not to injure, disturb or in any other manner interfere with Grantee's ingress or egress to, or use of, the above easements or with regard to: the clearing, inspecting, repairing, replacing, or removing of said sewer line, pipe and all other

equipment, apparatus and paraphernalia incidental to, necessary for or desirable for the construction and operation of said sewerage system.

5. Grantor's Use of the Easement: Subject to Section 4 above, Grantor reserves the right to continue ordinary and customary farming activities on the Easement Area. Further Grantor reserves the right to cross the easement area with driveways, utility lines, and drainage tile.

6. Condition of Terrain: The Grantee covenants to maintain the easement in good repair so that no unreasonable damage will result from its use to the adjacent land of the Grantor, its successors and assigns. The Grantee covenants it will, after the construction conducted on any of the premises above described, return the terrain of the used portion to as near the same condition as it was prior to said construction as is reasonably possible.

7. Damage to Crops, Land and Property: Grantee agrees to reimburse Grantor or its assigns for any damage to growing crops resulting from installation, maintenance, or repair of its above referenced equipment. Further, Grantee shall reimburse Grantor for damages to the property including soil compaction and damaged drainage tile or drainage structures.

8. Abandonment: Should the Grantee, its successors or assigns cease to use the Sewer line for its intended use for a period of thirty six (36) consecutive months the easement shall be deemed abandoned and all rights shall revert back to the Grantor or Grantor's successors or assigns.

9. Construction Guidelines: Any sewer lines or pipes installed on the Property must be installed below ground at a depth of at least five (5) feet below grade. Grantee will install the Sewer Line through trenching rather than boring, except for those portions of the Sewer Line which will cross Illinois Route 267, for which boring will be permitted. Any drainage tile damage caused by Grantee will be promptly repaired.

. Benefit: The easement, grants and other provisions contained herein shall constitute a covenant running with the land for the benefit of the Grantee, its successors or assigns, and shall be appurtenant to and shall run with the land described in the attached Exhibit B labeled "Benefitted Land".

10. Inurement: This Agreement shall inure to the benefit of, and shall be binding upon the Grantor, their heirs, legatees, executors, administrators, grantees, successors and assigns and the Grantee hereunder, and its successors in interest, if any.

11. Modification: This Agreement may only be modified, altered, amended or terminated by a written document in recordable form signed by the then owners of the properties encumbered by this Agreement.

**This is a tax exempt transaction pursuant to 35 ILCS 200/31-45 (e).**

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this ____ day of _____, 2025.

_____
**BRYCE W. ADCOCK**

_____
**PATRICIA A. ADCOCK**

STATE OF ILLINOIS )
) SS.
COUNTY OF MORGAN )

I, the undersigned, a Notary Public, do hereby certify that **BRYCE W. ADCOCK** and **PATRICIA A. ADCOCK**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2026.

_____
Notary Public

**THIS DOCUMENT PREPARED BY:**
**MAIL RECORDED DOCUMENT TO:**
Rammelkamp Bradney, P.C.
232 West State Street, P.O. Box 550
Jacksonville, Illinois 62651
Telephone: (217) 245-6177

Exhibit A

**REAL ESTATE SUBJECT TO SAID EASEMENT:**

LANDOWNER: **BRYCE W. ADCOCK** and **PATRICIA A. ADCOCK**

Parcel Number: 13-28-301-058

**TEMPORARY EASEMENT**

Commencing at the Southwest corner of the Southwest Quarter (SW 1/4) of Section Twenty-Eight (28), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois; thence North 00°03'37" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter section, 663.20 feet to the Southwest corner of a tract of land conveyed to Bryce W. Adcock by Quit Claim, recorded as Document No. 641698 on February 2, 2022 in the office of the Recorder of Morgan County, said corner being the true point of beginning; continuing North 00°03'37" East along the West line of said quarter section, 40.00 feet; thence South 89°11'02" East, 291.11 feet; thence North 00°02'17" West, 622.89 feet to a point on the North line of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4); thence South 89°07'44" East along said quarter-quarter section line, 40.00 feet to the Northeast corner of said Adcock property; thence South 00°02'17" East along the East line of said Adcock property, 662.86 feet to the Southeast corner of said Adcock property; thence North 89°11'02" West along the South line of said Adcock property, 331.18 feet to the true point of beginning.

**PERMANENT EASEMENT**

Commencing at the Southwest corner of the Southwest Quarter (SW 1/4) of Section Twenty-Eight (28), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois; thence North 00°03'37" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter section, 663.20 feet to the Southwest corner of a tract of land conveyed to Bryce W. Adcock by Quit Claim, recorded as Document No. 641698 on February 2, 2022 in the office of the Recorder of Morgan County, said corner being the true point of beginning; continuing North 00°03'37" East along the West line of said quarter section, 20.00 feet; thence South 89°11'02" East, 311.42 feet; thence North 00°02'17" West, 642.87 feet to a point on the North line of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4); thence South 89°07'44" East along said quarter-quarter section line, 20.00 feet to the Northeast corner of said Adcock property; thence South 00°02'17" East along the East line of said Adcock property, 662.86 feet to the Southeast corner of said Adcock property; thence North 89°11'02" West along the South line of said Adcock property, 331.18 feet to the true point of beginning.

Exhibit B

**REAL ESTATE BENEFITTING FROM SAID EASEMENT:**

Parcel Number: 13-29-400-009

Part of the Southeast Quarter (SE¼) of Section Twenty-nine (29), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois, being more particularly described as follows:

Beginning at the Southwest corner of the Southeast Quarter (SE¼) of the Southeast Quarter (SE¼) of Section Twenty-nine (29), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois, thence North 00°15'03" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter, quarter section, 740.00 feet; thence South 89°37'44" East, 470.92 feet; thence South 00°15'03" West, 740.00 feet to a point on the South line of the Southeast Quarter (SE¼) of said Section Twenty-nine (29); thence North 89°37'44" West along said South line, 470.92 feet to the point of beginning.

Said parcel containing 8.00 acres, more or less.

**EASEMENT AGREEMENT**

This EASEMENT AGREEMENT (**"Agreement"**), dated this ____ day of November, 2026 (the **"Effective Date"**), is entered into between MARC D. GINDER, an individual residing in Morgan County, Illinois (hereinafter, the **"Grantor"**) and JACKSONVILLE SCHOOL DISTRICT 117, an Illinois public school district.

**WITNESSETH:**

**WHEREAS**, Grantor is the fee owner of certain land located in Morgan County, Illinois with Parcel ID numbers 13-28-301-060, 13-28-301-064, 13-33-100-004, hereinafter referred to as **"Parcel A"**;

**WHEREAS**, Grantee is the fee owner of certain land located in Morgan County, Illinois with Parcel ID number 13-29-400-009, hereinafter referred to as **"Parcel B"**; and

**WHEREAS**, Grantor is willing to grant to Grantee an easement for construction, operation, and maintenance of a certain sewer line over a portion of Parcel A;

**NOW, THEREFORE**, for good and valuable consideration paid by Grantee to Grantor and the mutual covenants, terms, and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Grant. Grantor hereby grants and conveys to Grantee, its heirs, legal representatives, successors, and assigns, and to any future owner of Parcel B, permanent and temporary easements as fully described in the "Right-of-Way Easement" attached hereto and incorporated herein by this reference as **Exhibit A**.

2. Payment. In exchange for said Right-of-Way Easement, Grantee shall make to Grantor a one-time payment of Twenty-Five Thousand Nine Hundred Seventy-Five Dollars and Zero Cents ($25,975.00). No other payment shall be due from Grantor to Grantee except as may be stated in the Right-of-Way Easement.

3. Execution and Recording. Within ten (10) days of Grantor receiving the above payment from Grantee, Grantor shall execute and return to Grantee the Right-of-Way Easement document attached hereto and incorporated herein by this reference as Exhibit A. Grantee shall thereafter be permitted to immediately record the Right-of-Way Easement at its sole expense. This Agreement shall not be recorded.

4. Representations and Warranties. Grantor hereby represents and warrants to Grantee that: (a) he has the full right, power, title, and interest to make the within grant of Easement to Grantee; (b) such grant of Easement and any rights granted under this Agreement may be fully and thoroughly enjoyed and utilized by Grantee pursuant to the terms of the Right-of-Way Easement; and (c) Grantee's easement rights hereunder shall not be defeased, impaired, and adversely affected by superior title.

5. Amendment. This Agreement may not be modified, amended, or terminated except in a writing signed by each party hereto.

6. Time of the Essence. Both parties agree that time is of the essence and that time specifications contained herein shall be strictly construed.

7. Governing Law. THIS AGREEMENT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF ILLINOIS. EACH PARTY HERETO AGREES THAT ALL ACTIONS OR PROCEEDINGS ARISING IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS CONTEMPLATED HEREBY SHALL BE TRIED AND LITIGATED IN STATE OR FEDERAL COURTS LOCATED IN MORGAN COUNTY, ILLINOIS, UNLESS SUCH ACTIONS OR PROCEEDINGS ARE REQUIRED TO BE BROUGHT IN ANOTHER COURT TO OBTAIN SUBJECT MATTER JURISDICTION OVER THE MATTER IN CONTROVERSY. TO THE EXTENT PERMITTED BY LAW, EACH PARTY HERETO IRREVOCABLY WAIVES ANY RIGHT ANY PARTY HERETO MAY HAVE TO ASSERT THE DOCTRINE OF *FORUM NON CONVENIENS*, TO ASSERT THAT ANY PARTY HERETO IS NOT SUBJECT TO THE JURISDICTION OF THE AFORESAID COURTS, OR TO OBJECT TO VENUE TO THE EXTENT ANY PROCEEDING IS BROUGHT IN ACCORDANCE WITH THIS SECTION 7.

8. Counterparts. This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be deemed an original for all purposes, and all such counterparts shall together constitute but one and the same instrument. A signed copy of this Agreement delivered by any electronic means shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

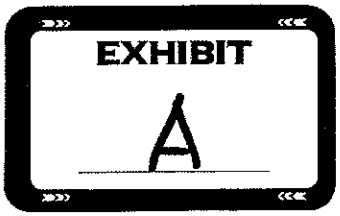
9. Authority. Both parties represent and warrant that they have the authority to execute this Agreement and each individual signing on behalf of a party to this Agreement states that they have the duly authorized representative of the signing party and that their signature on this Agreement has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

10. Further Cooperation. Each of the signatories to this Agreement agree to execute such other documents and to perform such other acts as may be reasonably necessary or desirable to further the expressed intent and purpose of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first written above.

Marc D. Ginder, Grantor

Jacksonville School District 117, Grantee
By Noel Beard, its president




## RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS: In consideration of One Dollar ($1.00) and other good and valuable consideration paid to **MARC D. GINDER**, (hereafter "Grantor"), by the **JACKSONVILLE SCHOOL DISTRICT #117**, of Morgan County, Illinois, (hereafter "Grantee"), the adequacy and receipt of which is hereby acknowledged by Grantor, the parties hereto do hereby covenant and agree as follows:

1. Temporary Easement: Effective December 1, 2026, the Grantor does hereby grant, bargain, sell, assign, convey and quit-claim unto Grantee, **JACKSONVILLE SCHOOL DISTRICT #117**, of Morgan County, Illinois, a temporary construction easement for the purpose of constructing and installing a sewer line, pipe and all other equipment, apparatus and paraphernalia incidental to, necessary for or desirable for the construction and operation of a sewerage system, over, across and through the real estate described in the legal description attached hereto and labeled "Temporary Easement" on Exhibit A.

2. Permanent Easement: Effective December 1, 2026, the Grantor does hereby grant, bargain, sell, assign, convey and quit-claim unto Grantee, **JACKSONVILLE SCHOOL DISTRICT #117**, of Morgan County, Illinois, a permanent, perpetual, and non-exclusive construction, operating and maintenance easement and right of way to erect, construct, install and lay, and thereafter use, operate, inspect, repair, maintain, replace and remove a single sewer line not to exceed 4 inches in diameter, pipe and all other equipment, apparatus and paraphernalia incidental to, necessary for or desirable for the construction and operation of a sewerage system, over, across and through the real estate described in the legal description attached hereto and labeled "Permanent Easement" on Exhibit A.

3. Ingress and Egress: Together with the above granted easement, Grantor hereby covenants and grants unto Grantee, its officers, agents or employees the right of ingress and egress at any and all times beginning on December 1, 2026, when necessary or convenient to do so, over and upon the above described lands, and any other adjacent lands owned by Grantor as may be reasonably required in order to perform any and all acts necessary or convenient for the Grantee to properly carry into effect the purposes for which this easement is made. Grantee shall use public roadways or existing roads or lanes to the extent reasonably possible and shall limit crossing adjacent lands owned by Grantor.

4. Interference With Use: Grantor agrees not to injure, disturb or in any other manner interfere with Grantee's ingress or egress to, or use of, the above easements or with regard to: the clearing, inspecting, repairing, replacing, or removing of said sewer line, pipe and all other

equipment, apparatus and paraphernalia incidental to, necessary for or desirable for the construction and operation of said sewerage system.

5. Grantor's Use of the Easement: Subject to Section 4 above, Grantor reserves the right to continue ordinary and customary farming activities on the Easement Area. Further Grantor reserves the right to cross the easement area with driveways, utility lines, and drainage tile.

6. Condition of Terrain: The Grantee covenants to maintain the easement in good repair so that no unreasonable damage will result from its use to the adjacent land of the Grantor, its successors and assigns. The Grantee covenants it will, after the construction conducted on any of the premises above described, return the terrain of the used portion to as near the same condition as it was prior to said construction as is reasonably possible.

7. Damage to Crops, Land and Property: Grantee agrees to reimburse Grantor or its assigns for any damage to growing crops resulting from installation, maintenance, or repair of its above referenced equipment. Further, Grantee shall reimburse Grantor for damages to the property including soil compaction and damaged drainage tile or drainage structures.

8. Abandonment: Should the Grantee, its successors or assigns cease to use the Sewer line for its intended use for a period of thirty six (36) consecutive months the easement shall be deemed abandoned and all rights shall revert back to the Grantor or Grantor's successors or assigns.

9. Construction Guidelines: Any sewer lines or pipes installed on the Property must be installed below ground at a depth of at least five (5) feet below grade. Grantee will install the Sewer Line through trenching rather than boring, except for those portions of the Sewer Line which will cross Illinois Route 267, for which boring will be permitted. Any drainage tile damage caused by Grantee will be promptly repaired.

. Benefit: The easement, grants and other provisions contained herein shall constitute a covenant running with the land for the benefit of the Grantee, its successors or assigns, and shall be appurtenant to and shall run with the land described in the attached Exhibit B labeled "Benefitted Land".

10. Inurement: This Agreement shall inure to the benefit of, and shall be binding upon the Grantor, their heirs, legatees, executors, administrators, grantees, successors and assigns and the Grantee hereunder, and its successors in interest, if any.

11. Modification: This Agreement may only be modified, altered, amended or terminated by a written document in recordable form signed by the then owners of the properties encumbered by this Agreement.

**This is a tax exempt transaction pursuant to 35 ILCS 200/31-45 (e).**

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this ____ day of _____, 2026.

_____
**MARC D. GINDER**

STATE OF ILLINOIS )
) SS.
COUNTY OF MORGAN )

I, the undersigned, a Notary Public, do hereby certify that **MARC D. GINDER**, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2026.

_____
Notary Public

**THIS DOCUMENT PREPARED BY:**
**MAIL RECORDED DOCUMENT TO:**
Rammelkamp Bradney, P.C.
232 West State Street, P.O. Box 550
Jacksonville, Illinois 62651
Telephone: (217) 245-6177

Exhibit A

**REAL ESTATE SUBJECT TO SAID EASEMENT:**

LANDOWNER: **MARC D. GINDER**

Parcel Numbers: 13-28-301-060, 13-28-301-064, 13-33-100-004

**TRACT A**

**TEMPORARY EASEMENT**

Beginning at the Southwest corner of the Southwest Quarter (SW 1/4) of Section Twenty-Eight (28), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois; thence North 00°03'37" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter section, 663.20 feet to the Southwest corner of a tract of land conveyed to Bryce W. Adcock by Quit Claim, recorded as Document No. 641698 on February 2, 2022 in the office of the Recorder of Morgan County; thence South 89°11'02" East along the South line of said Adcock property, 45.00 feet; thence South 00°11'56" West, 772.81 feet; thence North 89°37'44" West, 45.00 feet; thence North 01°02'45" East, 110.00 feet to the true point of beginning.

**PERMANENT EASEMENT**

Beginning at the Southwest corner of the Southwest Quarter (SW 1/4) of Section Twenty-Eight (28), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois; thence North 00°03'37" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter section, 663.20 feet to the Southwest corner of a tract of land conveyed to Bryce W. Adcock by Quit Claim, recorded as Document No. 641698 on February 2, 2022 in the office of the Recorder of Morgan County; thence South 89°11'02" East along the South line of said Adcock property, 25.00 feet; thence South 00°11'56" West, 772.96 feet; thence North 89°37'44" West, 25.00 feet; thence North 01°02'45" East, 110.00 feet to the true point of beginning.

**TRACT B**

**TEMPORARY EASEMENT**

Commencing at the Southwest corner of the Southwest Quarter (SW 1/4) of Section Twenty-Eight (28), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois; thence North 00°03'37" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter section, 1326.36 feet to the Northwest corner of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of said Section Twenty-eight (28); thence South 89°07'44" East along the North line of said quarter-quarter section, 330.04 feet to the true point of beginning of the easement: thence continuing South 89°07'44" East along said North line, 398.50 feet; thence South 00°02'17" East, 70.00 feet; thence North 89°07'44" West, 398.50 feet; thence North 00°02'17" West, 70.00 feet to the true point of beginning.

**PERMANENT EASEMENT**

Commencing at the Southwest corner of the Southwest Quarter (SW 1/4) of Section Twenty-Eight (28), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois; thence North 00°03'37" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter section, 1326.36 feet to the Northwest corner of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of said Section Twenty-eight (28); thence South 89°07'44" East along the North line of said quarter-quarter section, 330.04 feet to the true point of beginning of the easement: thence continuing South 89°07'44" East along said North line, 398.50 feet; thence South 00°02'17" East, 50.00 feet; thence North 89°07'44" West, 398.50 feet; thence North 00°02'17" West, 50.00 feet to the true point of beginning.

Exhibit B

**REAL ESTATE BENEFITTING FROM SAID EASEMENT:**

Parcel Number: 13-29-400-009

Part of the Southeast Quarter (SE¼) of Section Twenty-nine (29), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois, being more particularly described as follows:

Beginning at the Southwest corner of the Southeast Quarter (SE¼) of the Southeast Quarter (SE¼) of Section Twenty-nine (29), Township Fourteen (14) North, Range Ten (10) West of the Third Principal Meridian, Morgan County, Illinois, thence North 00°15'03" East (basis of bearing is the Illinois State Plane Coordinate System, NAD 83, Illinois West Zone) along the West line of said quarter, quarter section, 740.00 feet; thence South 89°37'44" East, 470.92 feet; thence South 00°15'03" West, 740.00 feet to a point on the South line of the Southeast Quarter (SE¼) of said Section Twenty-nine (29); thence North 89°37'44" West along said South line, 470.92 feet to the point of beginning.

Said parcel containing 8.00 acres, more or less.

C. Consideration to Approve MOU: JSSA-Home Visitor/Parent Educator Contract Language 124

**ACTION ITEM** November 18, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of JSSA MOU: Home Visitor/Parent Educator Contract Language

---

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JSSA MOU: Home Visitor/Parent Educator Contract Language as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

D. Consideration to Approve the Administrator's Revised Contract for E. English 2026-2030 126

**ACTION ITEM** November 18, 2026

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of revised Administrator Contract for E English 2026-2030

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve E. English revised Administrator Contract for 2026-2030 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: needed to revise the Administrator contract to add the 2029-2030 school year

E. Consideration of/to approve the new Murrayville/Woodson Elementary School Boundary lines 128

**ACTION ITEM** **November 18, 2026**

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve change to Murrayville-Woodson Elementary Boundary

PROPOSED MOTION BY THE BOARD OF EDUCATION: That the Board of Education approves a change to the Murrayville/Woodson Elementary boundary for the 2027-2028 school year with waiver option as presented.

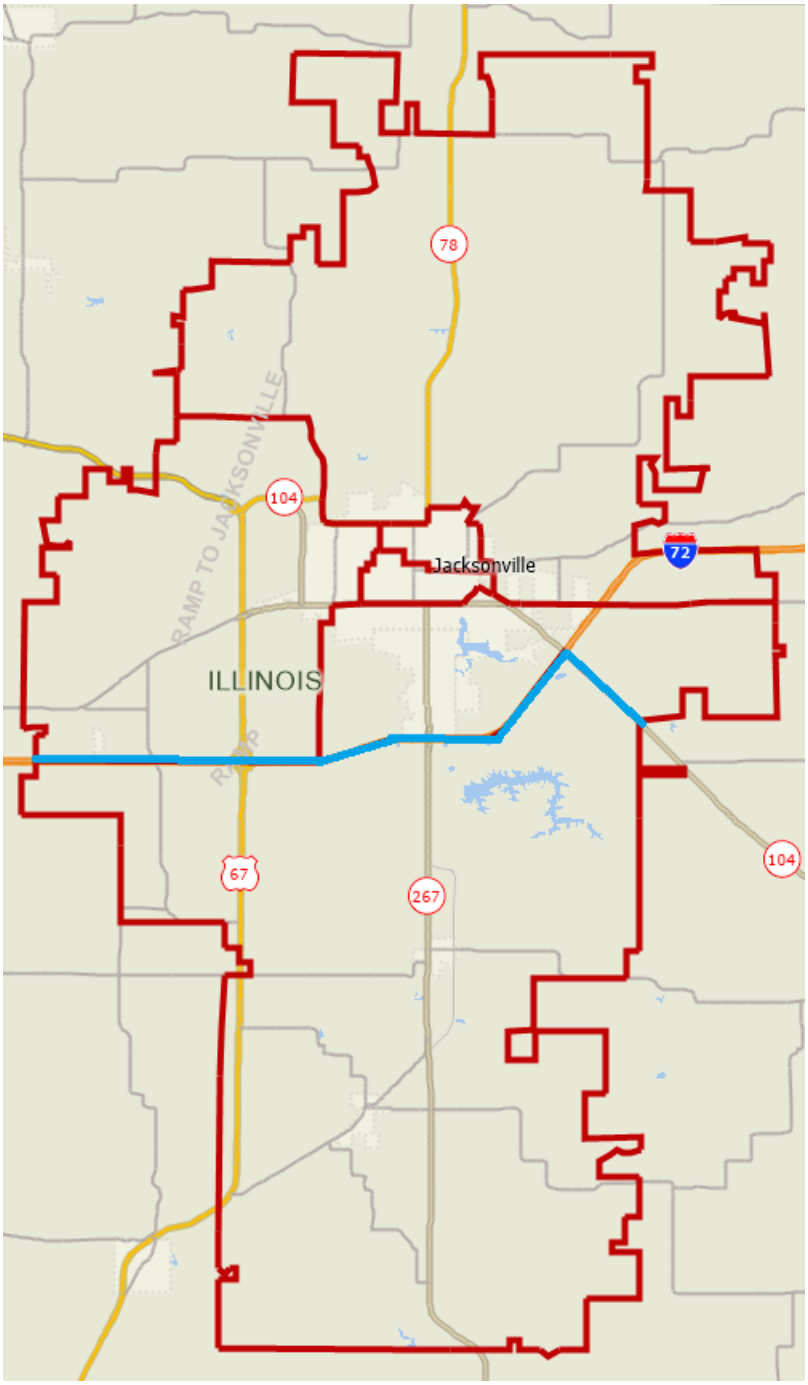
MOVED BY: _____ Seconded: _____

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

Background Information:
***See forms attached.***

## Murrayville-Woodson Boundary For 2027-2028

The new boundary will be set at Interstate 72 and State Highway 104 as shown below.




## Waiver Option for Current South and Eisenhower Families Affected by the Change

JSD117 will allow students who live within the new boundary to continue attending South or Eisenhower Elementary under the following conditions:

a) Transportation will not be provided by JSD117.

b) Students must meet at least one of the following eligibility criteria:

a) **Current students:** The student currently attends South or Eisenhower Elementary and will not advance to JMS next school year.
b) **Future students:** The child was born on or before November 18, 2026, and will have an older sibling attending the same elementary school when the child begins kindergarten.

XIV. ADJOURNMENT 132

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 60382 | 10/20/2026 | CITY OF JACKSONVILLE | DEPOSIT FOR JACKSONVILLE PAVILLION - HOMECOMING DANCE | -200.00 |
| 60394 | 10/01/2026 | BROCKHOUSE, KELLY | SOFTBALL BANQUET | 176.48 |
| 60395 | 10/01/2026 | BUSHNELL, AUBREY | ITEMS FOR RAINBOW REVOLUTION MEETING | 121.67 |
| 60396 | 10/01/2026 | RUDIS | JMS WRESTLING - SOCKS | 345.00 |
| 60397 | 10/01/2026 | SPRING LAKE GOLF COU | JHS BOY'S GOLF - SECTIONAL - PRACTICE ROUND | 210.00 |
| 60398 | 10/05/2026 | BRUCE'S SERVISOFT | WATER DISPENSER FOR 8/1/26-10/1/26: INV # 20420, 20313 & 12418 | 24.00 |
| 60399 | 10/05/2026 | CHEERSOUNDS | CALENDAR RESERVATION | 800.00 |
| 60400 | 10/05/2026 | CHELSVIG, JIM | REIMBURSEMENT FOR HOMECOMING DECORATION NIGHT-PIZZA | 116.54 |
| 60400 | 10/05/2026 | CHELSVIG, JIM | REIMBURSEMENT FOR - HOMECOMING ICE | 17.97 |
| 60401 | 10/05/2026 | DYER, MARK | HOME DEPOT AND WALMART: SUPPLIES FOR HOCO PARADE | 229.01 |
| 60402 | 10/05/2026 | HALL, BREXTON | JHS SENIOR BANNER REIMBURSEMENT | 170.38 |
| 60402 | 10/05/2026 | HALL, BREXTON | REIMBURSEMENT FOR CONCESSION MEAT: JONES MEAT LOCKER | 120.28 |
| 60403 | 10/05/2026 | OPEN HOUSE PRINT SHO | BANNER | 40.00 |
| 60404 | 10/05/2026 | OUTBREAK DESIGNS | FFA CHAPTER SHIRTS | 1,079.00 |
| 60404 | 10/23/2026 | OUTBREAK DESIGNS | FFA CHAPTER SHIRTS | -1,079.00 |
| 60405 | 10/05/2026 | PRODUCTION XPRESS | CROSS COUNRTY AWARDS | 656.03 |
| 60406 | 10/05/2026 | SCHOOL DATEBOOKS | 2026 INNOVATE 8.5X11 CONTRACT | 44.40 |
| 60407 | 10/05/2026 | TROY ARMSTRONG DJ CO | DJ FOR HOCO | 400.00 |
| 60408 | 10/05/2026 | TRXC TIMING, LLC | TIMING FOR DAN MOY | 2,400.00 |
| 60409 | 10/06/2026 | BLEVINS, MEREDITH | TAP-NINJA TRANSFERS | 336.75 |
| 60410 | 10/06/2026 | BEDDINGFIELD, MALLOR | KINDNESS GRANT SUPPLIES | 375.00 |
| 60411 | 10/06/2026 | OUTBREAK DESIGNS | CHOIR T-SHIRTS | 529.50 |
| 60412 | 10/06/2026 | Red Tail Run Golf Co | PRACTICE ROUND | 20.00 |
| 60413 | 10/07/2026 | WILSON, MARY | CHOIR CONCERT 10/7 (PLAYED PIANO) | 75.00 |
| 60414 | 10/07/2026 | SPRINGFIELD PEPSI-CO | PEPSI ORDER | 537.70 |
| 60415 | 10/08/2026 | SECTION 13 FFA | SECTION 12 DUES & TROPHY FEES | 343.00 |
| 60416 | 10/08/2026 | PETERSON, DARIN | REIMBURSEMENT FOR HOCO SUPPLIES | 82.61 |
| 60417 | 10/09/2026 | JACKSONVILLE SCHOOL | TRANSFER MONEY FROM 867 TO GENERAL ACCOUNT FOR J.P.S.F CHECK #4879 (DONATIONS FOR BOOKS) ORIGINAL DEPOSIT #16809 JAN 2026 | 500.00 |
| 60418 | 10/09/2026 | JACKSONVILLE SCHOOL | TRANSFER MONEY FROM 867 TO GENERAL ACCOUNT FOR J.P.S.F. #4926 HANNAH'S HAPPY DAY GRANT (A. CHUMLEY) | 100.00 |
| 60419 | 10/13/2026 | COOPER, ALEXANDRA | REIMBURSEMENT FOR HOCO FLOAT | 219.41 |
| 60420 | 10/13/2026 | LINDSEY, MORGAN | SOUTH: WALGREENS PHOTOS | 26.94 |
| 60421 | 10/13/2026 | Red Tail Run Golf Co | JHS GIRLS GOLF: PRACTICE ROUND | 20.00 |
| 60421 | 10/23/2026 | Red Tail Run Golf Co | JHS GIRLS GOLF: PRACTICE ROUND | -20.00 |
| 60422 | 10/13/2026 | RUDIS | WRESTLING | 681.00 |
| 60423 | 10/13/2026 | TAP PROGRAM | TAP DISCO POSTERS FOR HOCO | 60.00 |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | FLOAT | |
| 60424 | 10/14/2026 | BENZ, TERRI | ACCOMPANMENT OF FALL CONCERT | 100.00 |
| 60425 | 10/14/2026 | BUNNER, CORY | BASEBALL PURCHASE REIMBURSEMENT | 450.00 |
| 60426 | 10/14/2026 | HADSELL, REBECCA | 2 CHAPERONE TICKETS FOR GAPP TO ALPLM | 30.00 |
| 60427 | 10/14/2026 | HALL, BREXTON | JHS CONCESSIONS REIMB. | 95.45 |
| 60428 | 10/14/2026 | LOMELINO SIGN CO | UPDATE RECORD BOARD | 80.00 |
| 60429 | 10/14/2026 | MYERS SIGNS AND GRAP | SENIOR BANNERS | 33.80 |
| 60430 | 10/14/2026 | RIGGS, LYNETTE | REIMBURSEMENT FOR PIZZA AND DRINKS FOR GERMAN CLUB | 132.81 |
| 60431 | 10/14/2026 | SCHUMACHER, ANDREW | HOCO DECORATIONS-REIMBURSEMENT | 40.79 |
| 60432 | 10/14/2026 | SPRINGFIELD CLINIC S | ATHLETIC TRAINING SERVICES FOR JHS | 180.00 |
| 60433 | 10/14/2026 | TISSIERE, MARK | HOCO PHOTOS | 300.00 |
| 60434 | 10/15/2026 | JHS CAFETERIA | JHS CAFE- TEACHER APPRCIATION BREAKFAST | 400.00 |
| 60435 | 10/15/2026 | PRODUCTION XPRESS | SIGNS FOR HOCO PARADE | 165.00 |
| 60436 | 10/15/2026 | SPARROW, LESLIE | ITEMS FOR RAINBOW REVOLTUION | 169.48 |
| 60437 | 10/16/2026 | ALLEN, BRIAN | STUNT CLINIC | 250.00 |
| 60438 | 10/16/2026 | SPARROW, LESLIE | ITEMS FOR RAINBOW REVOLTUION | 20.96 |
| 60439 | 10/16/2026 | VARSITY SPIRIT FASHI | SIGNS | 40.00 |
| 60440 | 10/19/2026 | ENGLISH, EMILY | REIMBURSEMENT FOR M/W PUMPKINS FROM GREENFIELDS FARMS | 120.00 |
| 60441 | 10/19/2026 | GREAT AMERICAN INSUR | FFA POL: 1046038 | 33.00 |
| 60442 | 10/19/2026 | LAWSON, SAMANTHA | JMS CHOREOGRAPHY | 350.00 |
| 60443 | 10/20/2026 | ALL OCCASIONS FLOWER | ROSE RIBBIION AND ROSE WRAPPED | 135.00 |
| 60444 | 10/20/2026 | CISNE, ADAM | REIMBURSEMENT FOR BOYS GOLF | 468.66 |
| 60445 | 10/20/2026 | CROWDER, MAGDALEN | CAREER POSTERS | 47.98 |
| 60446 | 10/20/2026 | HALLEMANN, ANDREA | REIMBURSEMENT FOR CART & RANGE BALLS | 29.00 |
| 60447 | 10/20/2026 | JOSTENS INC | DIPLOMA | 19.20 |
| 60448 | 10/20/2026 | MCCOMBS, SHAWN | JHS GOLF- REIMBURSEMENT FOR ENTRY FEE, DINNER AND SNACKS | 290.51 |
| 60449 | 10/20/2026 | SPARROW, LESLIE | ITEMS FOR RAINBOW REVOLTUION | 58.49 |
| 60450 | 10/22/2026 | E & M ENTERTAINMENT | DJ FOR JMS DANCE | 200.00 |
| 60451 | 10/22/2026 | ENGLISH, EMILY | REIMBURSEMENT FOR PULL-UPS | 12.50 |
| 60452 | 10/22/2026 | JMS ATHLETIC REVOLVI | FUNDS FOR JMS REVOLVING | 40.07 |
| 60453 | 10/22/2026 | NOTHING BUNDT CAKES | BUNDT CAKES | 6,540.75 |
| 60454 | 10/22/2026 | DYER, MARK | FFA PUMKINS, PIZZA, DRINKS, ETC. | 218.86 |
| 60455 | 10/26/2026 | WILLIAMSVILLE JUNIOR | JMS - SCHOLASTIC BOWL | 45.00 |
| 60456 | 10/28/2026 | JHS ACTIVITY REVOLVI | JHS ATHLETICS - FUNDS FOR DEPOSIT TO JHS REVOLVING ACCOUNT | 2,410.00 |
| 60457 | 10/28/2026 | ENGLISH, HEATHER | REIMBURSEMENT FOR GAPP SCIENCE DAY SUPPLIES - ALDI, HYVEE | 103.59 |
| 60458 | 10/28/2026 | GAME ONE | PLEASE SEE INVOICE LISTINGS - JHS FOOTBALL JACKSONVILLE SCHOOL DIST #117 - JACKSONVILLE, IL (MARK GROUNDS) | 5,035.31 |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 60459 | 10/28/2026 | HITTING WORLD | JHS BASEBALL - PITCHING MACHINE ACT #901 & BUDGET #236 | 1,769.00 |
| 60460 | 10/28/2026 | JHS CAFETERIA | JHS GERMAN FARWELL DINNER | 265.00 |
| 60461 | 10/28/2026 | MAXWELL MEDALS & AWA | JHS WRESTLING - TOURNAMENT AWARDS | 508.30 |
| 60462 | 10/28/2026 | NOLEN SERVICES, INC. | MISC SPORTS RENTAL - PORTA POTTY 1/2 ACT #904 1/2 BUDGET ACCOUNT #252 | 265.22 |
| 60463 | 10/28/2026 | RANGE, LAUREN | REIMBURSEMENT FOR GIRL'S TENNIS - PIZZA FOR THE TEAM | 119.90 |
| 60464 | 10/28/2026 | RIGGS, LYNETTE | REIMBURSEMENT FOR SPIRIT MUSICAL PROPS | 16.36 |
| 60465 | 10/28/2026 | TAYLOR, LISA | REIMBURSEMENT - M/W T-SHIRT PURCHASE - CUSTOM INK | 187.20 |
| 60466 | 10/28/2026 | THRASHER, TIM | REIMBURSEMENT - JHS BOY'S TRACK - RECORD BOARD UPDATE | 60.00 |
| 60467 | 10/28/2026 | VANBEBBER, BRECK | JHS CROSS COUNTRY SECTIONALS - XTRA MEAL MONEY | 100.00 |
| 60468 | 10/28/2026 | VARSITY SPIRIT FASHI | SIGNS FOR JMS CHEER $200.00 FROM BUDGET $40.52 FROM ACT #976 | 40.50 |
| 60469 | 10/30/2026 | BOURN, REBECCA | REIMBURSMENT - KINDNESS GRANT | 149.31 |
| 60470 | 10/30/2026 | BURCHARD, BRETT (TR | REIMBURSEMENT FOR BAND - PIZZA | 90.19 |
| 60471 | 10/30/2026 | DYER, MARK | JHS FFA GAS AND SNACKS - NATIONAL CONVENTION | 290.78 |
| 60472 | 10/30/2026 | HALL, BREXTON | JHS BOY'S SOCCER - CONCESSIONS REIMBURSEMENT | 194.05 |
| 60473 | 10/30/2026 | ILLINOIS FFA | JMS FFA - REGISTRATION FOR RICHARD'S MIDDLE SCHOOL CONFERENCE | 620.00 |
| 60474 | 10/30/2026 | ARMSTRONG, TROY | DEPOSIT FOR DJ SERVICES FOR JHS PROM MAY 6TH 2028 | 500.00 |
| 60475 | 10/30/2026 | BEST, ANTHONY | JHS CHEER - CHOREOGRAPHY & MILEAGE | 3,150.48 |
| 60476 | 10/30/2026 | DONOVAN BESTERFELDT, | EISENHOWER REIMBURSEMENT TO PETTY CASH FOR STEP FIELDTRIP | 50.00 |
| 60477 | 10/30/2026 | DYER, MARK | FFA FARM - STARTER CASH FOR BASKETBALL GAMES - PER MARK DYER | 3,000.00 |
| 60478 | 10/30/2026 | ENGLISH, HEATHER | REIMBURSEMENT FOR - WALMART - HOLLOWEEN LAB NIGHT | 55.50 |
| 60479 | 10/30/2026 | GROUNDS, MARK | JHS FOOTBALL - IHSFCA REIMBURSEMENT | 78.58 |
| 60480 | 10/30/2026 | HALL, BREXTON | JHS BOY'S SOCCER - TEAM MEAL | 298.07 |
| 60481 | 10/30/2026 | NOLEN SERVICES, INC. | JHS CROSS COUNTRY - PORTA POTTY RENTAL | 265.22 |
| 60482 | 10/30/2026 | SCOTT, DANIEL | SOUTH - REIMBURSEMENT FOR BLUE TICKET DRAWING PRIZES FOR STUDENTS | 166.24 |
| 60483 | 10/30/2026 | STOUT, ZACHARY | JHS TRACK WRESTLING SUBSCRIPTION REIMBURSEMENT | 26.00 |
| 60484 | 10/30/2026 | SHAZAM RACING | JHS CROSS COUNTRY - TIMING/SCORING/ADMIN - 200 ATHLETES - ADDITIONAL | 1,371.80 |

| CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | ATHELETS - MILEAGE | |
| | | | Totals for checks | 41,842.58 |

**F U N D S U M M A R Y**

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|---|---|---|---|---|---|
| 99 | ACTIVITY | 0.00 | 600.00 | 41,242.58 | 41,842.58 |
| *** Fund Summary Totals *** | | 0.00 | 600.00 | 41,242.58 | 41,842.58 |

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

| LOC | Account Level Description | October 2026-27 B | October 2026-27 R | October 2026-27 D | October 2026-27 E |
|---|---|---|---|---|---|
| 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 | 72.16 | 0.00 | -2,013.06 |
| 857 | ACTV INT ON INVESTMENTS LIAB | -21,637.23 | 261.51 | 2,450.07 | -19,448.67 |
| 859 | ACTV SPEC ED TECH LIAB | -109.33 | 0.00 | 0.00 | -109.33 |
| 860 | ACTV TAP LIAB | -10,098.05 | 408.97 | 673.50 | -9,833.52 |
| 866 | ACTV GIFTED LIAB | -171.63 | 0.00 | 0.00 | -171.63 |
| 867 | ACTV EARLY YEARS LAIB | -817.00 | 0.00 | 600.00 | -217.00 |
| 875 | ACTV EISENHOWER SCH LIAB | -5,553.73 | 556.00 | 50.00 | -6,059.73 |
| 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 | -10,923.90 | 46.68 | 319.70 | -10,650.88 |
| 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 | -36.00 | 300.00 | 149.31 | -186.69 |
| 890 | ACTV SOUTH SCHOOL LIAB | -11,982.41 | 0.00 | 193.18 | -11,789.23 |
| 893 | ACTV WASHINGTON PEPSI LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 894 | ACTV WASHINGTON SCH LIAB | -6,516.08 | 0.00 | 375.00 | -6,141.08 |
| 895 | ACTIV MUSIC - ELEM | -41.12 | 0.00 | 0.00 | -41.12 |
| 900 | ACTV JHS ATH OTH LIAB | -18,495.00 | 0.00 | 204.00 | -18,291.00 |
| 901 | ACTV JHS BASEBALL LIAB | -1,260.95 | 4,000.00 | 2,299.00 | -2,961.95 |
| 902 | ACTV JHS J'ETTES LIAB | -17.07 | 0.00 | 0.00 | -17.07 |
| 903 | ACTV JHS CHEERLEADING LIAB | -8,042.40 | 0.00 | 3,950.48 | -4,091.92 |
| 904 | ACTV JHS CROSS CNTRY LIAB | -2,325.56 | 4,871.00 | 5,092.07 | -2,104.49 |
| 905 | ACTV JHS FCA LIAB | -3.14 | 0.00 | 0.00 | -3.14 |
| 906 | ACTV JHS FOOTBALL LIAB | -9,897.58 | 0.00 | 5,113.89 | -4,783.69 |
| 907 | ACTV JHS BOYS' BASKETBALL LIAB | -10,625.07 | 0.00 | 0.00 | -10,625.07 |
| 908 | ACTV JHS BB THNKSG TRNY LIAB | -13,281.08 | 0.00 | 0.00 | -13,281.08 |
| 909 | ACTV JHS GIRL'S BASKETBL LIAB | -7,121.12 | 0.00 | 0.00 | -7,121.12 |
| 910 | ACTV JHS GIRLS SOCCER LIAB | -12,061.94 | 0.00 | 0.00 | -12,061.94 |
| 911 | ACTV JHS GIRLS TENNIS LIAB | -2,758.30 | 0.00 | 179.90 | -2,578.40 |
| 912 | ACTV JHS GIRLS TRACK LIAB | -4,387.42 | 0.00 | 0.00 | -4,387.42 |
| 913 | ACTV JHS GOLF LIAB | -7,023.80 | 680.00 | 1,248.17 | -6,455.63 |
| 914 | ACTV JHS BOYS SOCCER LIAB | -21,110.42 | 9,748.35 | 918.23 | -29,940.54 |
| 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 | -8,647.69 | 3,715.00 | 47.98 | -12,314.71 |
| 921 | ACTV JHS WARCUP MEM LIAB | -255.00 | 0.00 | 0.00 | -255.00 |
| 922 | ACTV JHS WRESTLING LIAB | -15,095.39 | 0.00 | 534.30 | -14,561.09 |
| 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 | -2,703.39 | 204.88 | 0.00 | -2,908.27 |
| 935 | ACTV JHS FFA LIAB | -28,346.29 | 1,338.86 | 957.51 | -28,727.64 |
| 936 | ACTV JHS FRENCH CLUB LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 937 | ACTV JHS GERMAN CLUB LIAB | -996.76 | 0.00 | 397.81 | -598.95 |
| 938 | JHS BAND UNIFORM ACCOUNT | -14,000.00 | 0.00 | 0.00 | -14,000.00 |
| 939 | ACTV JHS SCIENCE CLUB LIAB | -10,489.78 | 0.00 | 55.50 | -10,434.28 |
| 940 | ACTV JHS BAND LIAB | -886.97 | 0.00 | 0.00 | -886.97 |
| 941 | ACTV JHS CHOIR LIAB | -3,322.81 | 0.00 | 629.50 | -2,693.31 |

| LOC | Account Level Description | October 2026-27 B | October 2026-27 R | October 2026-27 D | October 2026-27 E |
|---|---|---|---|---|---|
| 942 | ACTV JHS SCHOLASTIC BOWL LIAB | 376.54 | 551.50 | 0.00 | -174.96 |
| 943 | ACTV JHS CLASS OF 2013 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 944 | ACTV JHS CLASS OF 2014 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 945 | ACTV JHS CLASS OF 2015 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 946 | ACTV JHS CLASS OF 2016 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 947 | ACTV JHS CLASS OF 2017 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 948 | ACTV JHS CLASS OF 2018 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 949 | ACTV JHS CLASS OF 2019 LIAB | -402.30 | 0.00 | 0.00 | -402.30 |
| 950 | ACTV JHS CHILD CARE EXPR LIAB | -362.66 | 0.00 | 0.00 | -362.66 |
| 951 | ACTV JHS CRIMSON J LIAB | -309.66 | 0.00 | 0.00 | -309.66 |
| 952 | ACTV JHS CRIMSON TIMES LIAB | -999.51 | 0.00 | 0.00 | -999.51 |
| 953 | ACTV JHS DRAMA LIAB | -14,157.78 | 0.00 | 16.36 | -14,141.42 |
| 954 | ACTV JHS AG FARM LIAB | -39,145.55 | 1,079.00 | 4,156.40 | -36,068.15 |
| 955 | ACTV JHS FOREIGN LANGUAGE LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 956 | ACTV JHS GAPP LIAB | -152.62 | 0.00 | 133.59 | -19.03 |
| 957 | ACTV JHS N'TNL HONOR SOC LIAB | -868.68 | 232.00 | 0.00 | -1,100.68 |
| 958 | ACTV JHS CLASS OF 2022 LIAB | 0.00 | 0.00 | 0.00 | 0.00 |
| 959 | ACTV JHS REFRESHMENTS LIAB | -17,108.76 | 2,077.15 | 1,023.83 | -18,162.08 |
| 960 | ACTV JHS WELDING LIAB | -7,973.54 | 3,195.00 | 0.00 | -11,168.54 |
| 961 | ACTV JHS STDNT GOVERMENT LIAB | 1,111.78 | 4,804.00 | 1,575.30 | -2,116.92 |
| 963 | ACTC JHS BASS FISHING | -5,089.65 | 0.00 | 0.00 | -5,089.65 |
| 973 | ACTV JMS GIRLS WRESTLING | -19,584.86 | 0.00 | 0.00 | -19,584.86 |
| 974 | ACTV JMS FFA | -3,218.52 | 0.00 | 963.00 | -2,255.52 |
| 975 | ACTV JT BAND/CHORUS LIAB | -16,245.85 | 5,309.00 | 165.19 | -21,389.66 |
| 976 | ACTV JT CHEERLEADING LIAB | -1,393.04 | 937.73 | 405.74 | -1,925.03 |
| 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 | -3,335.15 | 400.00 | 45.00 | -3,690.15 |
| 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 | -9,988.50 | 1,715.39 | 537.70 | -11,166.19 |
| 985 | ACTV JT POM PON LIAB | -12,314.28 | 10,307.00 | 7,240.75 | -15,380.53 |
| 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 | 200.00 | -6,949.84 |
| 988 | ACTV JT TOURNAMENT LIAB | -61,375.63 | 1,855.00 | 1,371.00 | -61,859.63 |
| 989 | ACTV JT YEARBOOK LIAB | -537.25 | 0.00 | 0.00 | -537.25 |
| 990 | ACTV JMS Baseball | -516.32 | 0.00 | 0.00 | -516.32 |
| 991 | ACTV JMS SOFTBALL | -4,516.67 | 176.48 | 352.96 | -4,340.19 |
| 992 | ACTV JMS THEATRE | -3,556.66 | 2,103.00 | 0.00 | -5,659.66 |
| 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 | -837.94 | 584.35 | 640.79 | -781.50 |
| 996 | ACTV JMS ASL | -51.86 | 0.00 | 0.00 | -51.86 |
| 997 | ACTV JMS FCA | -79.69 | 0.00 | 0.00 | -79.69 |
| --- | | -531,059.69 | 61,530.01 | 45,266.71 | -547,322.99 |
| Grand Liability Totals | | -531,059.69 | 61,530.01 | 45,266.71 | -547,322.99 |

**Number of Accounts:** 103



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

| Account Number | FUNC | 2026-27 Original Budget | October 2026-27 M | 2026-27 FYTD Acti | Unexpended Balanc |
|---|---|---|---|---|---|
| 10E--- 1100 ---- -- ------ | REGULAR EDUCATION | 474,046.00 | 19,313.08 | 142,278.78 | 331,767.22 |
| 10E--- 1110 ---- -- ------ | ELEMENTARY | 7,773,625.00 | 579,560.80 | 2,315,491.73 | 5,458,133.27 |
| 10E--- 1120 ---- -- ------ | JUNIOR HIGH | 3,420,540.00 | 272,999.44 | 1,068,338.76 | 2,352,201.24 |
| 10E--- 1125 ---- -- ------ | PRE-K PROGRAM | 992,034.00 | 80,710.90 | 320,472.93 | 671,561.07 |
| 10E--- 1130 ---- -- ------ | HIGH SCHOOL | 3,976,432.00 | 352,061.85 | 1,271,069.90 | 2,705,362.10 |
| 10E--- 1200 ---- -- ------ | SPECIAL EDUCATION | 8,655,711.00 | 751,651.47 | 2,810,534.85 | 5,845,176.15 |
| 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 | 0.00 | 758.80 | 1,441.20 |
| 10E--- 1207 ---- -- ------ | HARD OF HEARING | 1,095.00 | 2,726.10 | 2,726.10 | -1,631.10 |
| 10E--- 1208 ---- -- ------ | DEAF | 155,000.00 | 24,242.80 | 25,002.80 | 129,997.20 |
| 10E--- 1212 ---- -- ------ | BEHAVIORAL/EMOTIONAL DISORDER | 1,100.00 | 0.00 | 20.92 | 1,079.08 |
| 10E--- 1216 ---- -- ------ | AUTISM | 6,000.00 | 144.06 | 1,589.26 | 4,410.74 |
| 10E--- 1220 ---- -- ------ | CROSS CATEGORICAL | 2,700.00 | 0.00 | 8,190.71 | -5,490.71 |
| 10E--- 1250 ---- -- ------ | TITLE I | 943,663.00 | 72,450.37 | 306,404.74 | 637,258.26 |
| 10E--- 1400 ---- -- ------ | VOCATIONAL PROGRAMS | 94,344.00 | 23,039.68 | 39,735.42 | 54,608.58 |
| 10E--- 1401 ---- -- ------ | AGRICULTURAL | 1,500.00 | 1,013.30 | 2,136.60 | -636.60 |
| 10E--- 1407 ---- -- ------ | BUSINESS | 291,694.00 | 21,731.27 | 89,217.05 | 202,476.95 |
| 10E--- 1421 ---- -- ------ | HOME EC OCCUPATIONS | 155,543.00 | 12,081.71 | 48,508.62 | 107,034.38 |
| 10E--- 1446 ---- -- ------ | CONSTRUCTION TRADES | 244,024.00 | 19,926.70 | 74,973.31 | 169,050.69 |
| 10E--- 1447 ---- -- ------ | MECHANIC TRADES | 67,232.00 | 5,864.65 | 22,838.23 | 44,393.77 |
| 10E--- 1500 ---- -- ------ | INTERSCHOLASTIC PROGRAM | 1,027,624.00 | 138,264.26 | 335,736.67 | 691,887.33 |
| 10E--- 1600 ---- -- ------ | SUMMER SCHOOL PROGRAMS | 1,000.00 | 0.00 | 1,925.28 | -925.28 |
| 10E--- 1650 ---- -- ------ | GIFTED | 69,660.00 | 9,377.29 | 29,817.36 | 39,842.64 |
| 10E--- 1700 ---- -- ------ | DRIVER'S ED PROGRAM | 86,263.00 | 9,382.96 | 28,687.77 | 57,575.23 |
| 10E--- 1800 ---- -- ------ | BILINGUAL PROGRAMS | 39,000.00 | 7,206.80 | 11,287.30 | 27,712.70 |
| 10E--- 1912 ---- -- ------ | SP ED PRIV TUITION K-12 | 868,000.00 | 109,240.11 | 292,916.24 | 575,083.76 |
| 10E--- 2113 ---- -- ------ | SOCIAL WORK | 359,975.00 | 54,095.13 | 125,810.19 | 234,164.81 |
| 10E--- 2120 ---- -- ------ | GUIDANCE SERVICE | 984,810.00 | 95,723.32 | 329,887.45 | 654,922.55 |
| 10E--- 2130 ---- -- ------ | HEALTH SERVICES | 634,605.00 | 54,732.85 | 204,089.59 | 430,515.41 |
| 10E--- 2140 ---- -- ------ | PSYCHOLOGICAL SERVICE | 616,593.00 | 49,755.78 | 211,303.05 | 405,289.95 |
| 10E--- 2150 ---- -- ------ | SPEECH PATHOLOGY & AUDIOLOGY | 850,772.00 | 65,022.39 | 251,671.97 | 599,100.03 |
| 10E--- 2190 ---- -- ------ | OTHER SUPPORT SERVICES | 87,346.00 | 9,238.80 | 20,685.03 | 66,660.97 |
| 10E--- 2210 ---- -- ------ | IMPROVEMENT OF INSTRUCTION SER | 634,601.00 | 30,665.85 | 195,188.47 | 439,412.53 |
| 10E--- 2220 ---- -- ------ | MEDIA SERVICE | 225,829.00 | 18,507.68 | 66,450.16 | 159,378.84 |
| 10E--- 2225 ---- -- ------ | COMPUTER INSTRUCTION | 919,646.00 | 32,971.73 | 255,829.92 | 663,816.08 |
| 10E--- 2230 ---- -- ------ | ASSESSMENT AND TESTING | 177,136.00 | 6,895.31 | 111,535.31 | 65,600.69 |
| 10E--- 2300 ---- -- ------ | SUPPORT SERVICES GEN ADMIN | 0.00 | 0.00 | 20.99 | -20.99 |
| 10E--- 2310 ---- -- ------ | BOARD OF EDUCATION SERVICE | 237,934.00 | 12,672.98 | 32,036.93 | 205,897.07 |
| 10E--- 2320 ---- -- ------ | SUPERINTENDENT OFFICE | 299,481.00 | 24,989.44 | 101,706.62 | 197,774.38 |
| 10E--- 2330 ---- -- ------ | SPECIAL AREA ADMIN SERV | 423,180.00 | 35,171.74 | 141,601.18 | 281,578.82 |
| 10E--- 2366 ---- -- ------ | JUDGEMENT OR SETTLEMENT | 10,000.00 | 0.00 | 899.91 | 9,100.09 |
| 10E--- 2410 ---- -- ------ | PRINCIPAL OFFICE | 2,632,263.00 | 209,038.36 | 857,266.15 | 1,774,996.85 |
| 10E--- 2510 ---- -- ------ | DIRECTOR OF BUSINESS | 147,761.00 | 13,836.19 | 48,679.79 | 99,081.21 |
| 10E--- 2520 ---- -- ------ | FISCAL SERVICES | 351,755.00 | 22,026.47 | 83,140.60 | 268,614.40 |
| 10E--- 2540 ---- -- ------ | OPERATION & MAINTENANCE | 60,998.00 | 5,776.47 | 61,497.17 | -499.17 |
| 10E--- 2550 ---- -- ------ | TRANSPORTATION SERVICE | 7,881.00 | 2,633.04 | 4,662.20 | 3,218.80 |
| 10E--- 2560 ---- -- ------ | FOOD SERVICE | 1,719,112.00 | 174,929.88 | 470,168.97 | 1,248,943.03 |
| 10E--- 2561 ---- -- ------ | DIRECTOR OF FOOD SERVICE | 110,657.00 | 9,287.42 | 36,511.51 | 74,145.49 |
| 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 | 17,671.19 | 70,431.31 | 143,913.69 |
| 10E--- 2640 ---- -- ------ | HUMAN RESOURCE | 336,524.00 | 23,349.97 | 91,036.00 | 245,488.00 |
| 10E--- 3000 ---- -- ------ | COMMUNITY SERVICES | 3,245.00 | 0.00 | 18,690.00 | -15,445.00 |
| 10E--- 3700 ---- -- ------ | NONPUBLIC SCHOOL PUPILS SERV | 130,309.00 | 8,200.08 | 36,165.18 | 94,143.82 |
| 10E--- 3800 ---- -- ------ | HOME/SCHOOL SERVICE | 681,989.00 | 42,868.55 | 172,952.60 | 509,036.40 |
| 10E--- 4120 ---- -- ------ | PAY FOR SPEC ED PROGRAMS | 910,954.00 | 114,599.74 | 373,056.85 | 537,897.15 |

| Account Number | FUNC | 2026-27 Original Budget | October 2026-27 M | 2026-27 FYTD Acti | Unexpended Balanc |
|---|---|---|---|---|---|
| 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 | 118,089.91 | 437,024.80 | 640,847.20 |
| 10E--- 8410 ---- -- ------ | GASB 87 | 84,811.00 | 0.00 | 43,539.00 | 41,272.00 |
| 10E--- 8510 ---- -- ------ | GASB 87 INTEREST | 7,973.00 | 0.00 | 4,245.00 | 3,728.00 |
| 1----- ---- ---- -- ------ | EDUCATION | 44,325,787.00 | 3,765,739.87 | 14,111,892.49 | 30,213,894.51 |
| 20E--- 2533 ---- -- ------ | ARCHITECTURE DEVELOPEMENT | 2,000.00 | 342.96 | 16,236.93 | -14,236.93 |
| 20E--- 2535 ---- -- ------ | BUILD ACQUISTION | 8,000.00 | 572.00 | 2,145.00 | 5,855.00 |
| 20E--- 2540 ---- -- ------ | OPERATION & MAINTENANCE | 4,861,360.00 | 398,024.85 | 1,641,787.29 | 3,219,572.71 |
| 20E--- 2541 ---- -- ------ | MAINTENANCE DIRECTOR | 117,747.00 | 9,707.62 | 38,566.92 | 79,180.08 |
| 20E--- 2550 ---- -- ------ | TRANSPORTATION SERVICE | 0.00 | 98.05 | 98.05 | -98.05 |
| 2----- ---- ---- -- ------ | OPERATIONS & MAINTENANCE | 4,989,107.00 | 408,745.48 | 1,698,834.19 | 3,290,272.81 |
| 30E--- 5200 ---- -- ------ | DEBT SERVICE - INTEREST | 2,726,433.00 | 0.00 | 260,733.89 | 2,465,699.11 |
| 30E--- 5300 ---- -- ------ | DEBT SERVICE - PRINIPAL | 1,510,000.00 | 0.00 | 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 | 0.00 | 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 | 230,785.52 | 1,046,338.10 | 1,427,991.90 |
| 40E--- 2551 ---- -- ------ | DIRECTOR OF TRANSPORTATION | 105,963.00 | 8,829.84 | 35,055.80 | 70,907.20 |
| 40E--- 6000 ---- -- ------ | PROVISION FOR CONTINGENCIES | 0.00 | 0.00 | 0.00 | 0.00 |
| 4----- ---- ---- -- ------ | TRANSPORTATION | 2,630,293.00 | 239,615.36 | 1,081,419.88 | 1,548,873.12 |
| 50E--- 1100 ---- -- ------ | REGULAR EDUCATION | 9,105.00 | 268.53 | 2,114.89 | 6,990.11 |
| 50E--- 1110 ---- -- ------ | ELEMENTARY | 157,107.00 | 7,296.83 | 27,725.75 | 129,381.25 |
| 50E--- 1120 ---- -- ------ | JUNIOR HIGH | 36,979.00 | 3,010.65 | 11,927.97 | 25,051.03 |
| 50E--- 1125 ---- -- ------ | PRE-K PROGRAM | 36,995.00 | 2,986.27 | 12,782.20 | 24,212.80 |
| 50E--- 1130 ---- -- ------ | HIGH SCHOOL | 49,480.00 | 4,361.95 | 14,798.71 | 34,681.29 |
| 50E--- 1200 ---- -- ------ | SPECIAL EDUCATION | 503,857.00 | 38,854.77 | 153,429.81 | 350,427.19 |
| 50E--- 1205 ---- -- ------ | LEARNING DISABILITIES | 1.00 | 0.00 | 0.00 | 1.00 |
| 50E--- 1250 ---- -- ------ | TITLE I | 8,633.00 | 713.46 | 2,955.12 | 5,677.88 |
| 50E--- 1400 ---- -- ------ | VOCATIONAL PROGRAMS | 3,682.00 | 231.52 | 1,034.87 | 2,647.13 |
| 50E--- 1401 ---- -- ------ | AGRICULTURAL | 692.00 | 14.44 | 28.88 | 663.12 |
| 50E--- 1407 ---- -- ------ | BUSINESS | 3,260.00 | 219.47 | 974.83 | 2,285.17 |
| 50E--- 1421 ---- -- ------ | HOME EC OCCUPATIONS | 1,814.00 | 150.96 | 606.57 | 1,207.43 |
| 50E--- 1446 ---- -- ------ | CONSTRUCTION TRADES | 2,702.00 | 228.17 | 890.16 | 1,811.84 |
| 50E--- 1447 ---- -- ------ | MECHANIC TRADES | 589.00 | 59.05 | 230.61 | 358.39 |
| 50E--- 1500 ---- -- ------ | INTERSCHOLASTIC PROGRAM | 33,250.00 | 4,037.09 | 9,893.54 | 23,356.46 |
| 50E--- 1600 ---- -- ------ | SUMMER SCHOOL PROGRAMS | 0.00 | 0.00 | 20.88 | -20.88 |
| 50E--- 1650 ---- -- ------ | GIFTED | 735.00 | 97.33 | 319.49 | 415.51 |
| 50E--- 1700 ---- -- ------ | DRIVER'S ED PROGRAM | 904.00 | 116.81 | 339.98 | 564.02 |
| 50E--- 2113 ---- -- ------ | SOCIAL WORK | 3,373.00 | 183.86 | 859.48 | 2,513.52 |
| 50E--- 2120 ---- -- ------ | GUIDANCE SERVICE | 16,224.00 | 1,561.67 | 5,614.29 | 10,609.71 |
| 50E--- 2130 ---- -- ------ | HEALTH SERVICES | 71,247.00 | 6,088.60 | 22,908.58 | 48,338.42 |
| 50E--- 2140 ---- -- ------ | PSYCHOLOGICAL SERVICE | 7,076.00 | 592.41 | 2,326.90 | 4,749.10 |
| 50E--- 2150 ---- -- ------ | SPEECH PATHOLOGY & AUDIOLOGY | 9,277.00 | 705.74 | 2,745.69 | 6,531.31 |
| 50E--- 2190 ---- -- ------ | OTHER SUPPORT SERVICES | 7,710.00 | 842.44 | 1,890.88 | 5,819.12 |
| 50E--- 2210 ---- -- ------ | IMPROVEMENT OF INSTRUCTION SER | 22,689.00 | 1,623.20 | 7,661.83 | 15,027.17 |
| 50E--- 2219 ---- -- ------ | | 142.00 | 0.00 | 0.00 | 142.00 |
| 50E--- 2220 ---- -- ------ | MEDIA SERVICE | 14,371.00 | 1,003.46 | 3,651.39 | 10,719.61 |
| 50E--- 2225 ---- -- ------ | COMPUTER INSTRUCTION | 50,207.00 | 4,145.66 | 16,051.32 | 34,155.68 |
| 50E--- 2310 ---- -- ------ | BOARD OF EDUCATION SERVICE | 3,543.00 | 275.91 | 1,120.70 | 2,422.30 |
| 50E--- 2320 ---- -- ------ | SUPERINTENDENT OFFICE | 3,566.00 | 302.00 | 1,208.00 | 2,358.00 |
| 50E--- 2330 ---- -- ------ | SPECIAL AREA ADMIN SERV | 5,294.00 | 439.90 | 1,759.57 | 3,534.43 |
| 50E--- 2410 ---- -- ------ | PRINCIPAL OFFICE | 96,924.00 | 7,736.35 | 31,172.31 | 65,751.69 |
| 50E--- 2510 ---- -- ------ | DIRECTOR OF BUSINESS | 1,448.00 | 111.22 | 450.45 | 997.55 |
| 50E--- 2520 ---- -- ------ | FISCAL SERVICES | 21,147.00 | 1,447.02 | 5,816.73 | 15,330.27 |
| 50E--- 2535 ---- -- ------ | BUILD ACQUISTION | 135.00 | 43.75 | 164.07 | -29.07 |
| 50E--- 2540 ---- -- ------ | OPERATION & MAINTENANCE | 347,351.00 | 26,591.83 | 106,326.39 | 241,024.61 |
| 50E--- 2541 ---- -- ------ | MAINTENANCE DIRECTOR | 13,930.00 | 1,059.46 | 4,268.53 | 9,661.47 |

| Account Number | FUNC | 2026-27 Original Budget | October 2026-27 M | 2026-27 FYTD Acti | Unexpended Balanc |
|---|---|---|---|---|---|
| 50E--- 2550 ---- -- ------ | TRANSPORTATION SERVICE | 198,397.00 | 17,656.49 | 60,259.84 | 138,137.16 |
| 50E--- 2551 ---- -- ------ | DIRECTOR OF TRANSPORTATION | 13,394.00 | 1,105.48 | 4,421.88 | 8,972.12 |
| 50E--- 2560 ---- -- ------ | FOOD SERVICE | 78,121.00 | 6,509.23 | 22,643.85 | 55,477.15 |
| 50E--- 2561 ---- -- ------ | DIRECTOR OF FOOD SERVICE | 13,958.00 | 1,167.02 | 4,612.14 | 9,345.86 |
| 50E--- 2610 ---- -- ------ | CENTRAL SUPPORT SERVICES | 2,491.00 | 208.94 | 835.76 | 1,655.24 |
| 50E--- 2640 ---- -- ------ | HUMAN RESOURCE | 34,448.00 | 2,770.99 | 11,069.65 | 23,378.35 |
| 50E--- 3700 ---- -- ------ | NONPUBLIC SCHOOL PUPILS SERV | 1,162.00 | 106.78 | 312.43 | 849.57 |
| 50E--- 3800 ---- -- ------ | HOME/SCHOOL SERVICE | 60,972.00 | 4,054.12 | 16,048.12 | 44,923.88 |
| 5----- ---- ---- -- ------ | MUNICIPAL RETIREMENT | 1,948,382.00 | 150,980.83 | 576,275.04 | 1,372,106.96 |
| 60E--- 2535 ---- -- ------ | BUILD ACQUISTION | 0.00 | 2,706,640.77 | 5,543,028.51 | -5,543,028.51 |
| 60E--- 2540 ---- -- ------ | OPERATION & MAINTENANCE | 13,000,000.00 | 0.00 | 0.00 | 13,000,000.00 |
| 6----- ---- ---- -- ------ | CAPITAL PROJECT | 13,000,000.00 | 2,706,640.77 | 5,543,028.51 | 7,456,971.49 |
| 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:** 2385

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

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 11ACTINT | OCTOBER INTEREST | 2026-2027 | 10/31/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | OCTOBER INTEREST<br>OCTOBER INTEREST | 99R856 0000 0000 00 000000 | | 10/31/2026 | 0.00 | 36.61 |
| 2 | | OCTOBER INTEREST<br>OCTOBER INTEREST | 99A000 1120 0000 00 000000 | | 10/31/2026 | 36.61 | 0.00 |
| | | | | | TOTALS | 36.61 | 36.61 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 11ACTIN2 | ADDED 35.55 INTEREST NOT ON SEPTEMBER STATEME | 2026-2027 | 10/31/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | ADDED 35.55 INTEREST NOT ON SEPTEMBER STATEMENT<br>ADDED 35.55 INTEREST NOT ON SEPTEMBER STATEME | 99R856 0000 0000 00 000000 | | 10/31/2026 | 0.00 | 35.55 |
| 2 | | ADDED 35.55 INTEREST NOT ON SEPTEMBER STATEMENT<br>ADDED 35.55 INTEREST NOT ON SEPTEMBER STATEME | 99A000 1120 0000 00 000000 | | 10/31/2026 | 35.55 | 0.00 |
| | | | | | TOTALS | 35.55 | 35.55 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10BDTRA3 | ISDLAF FD 60 BD TRAN TO FD 60 US BANK | 2026-2027 | 10/27/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | ISDLAF FD 60 BD TRAN TO FD 60 US BANK<br>ISDLAF FD 60 BD TRAN TO FD 60 US BANK | 60A301 1120 0000 00 000000 | | 10/27/2026 | 81,680.00 | 0.00 |
| 2 | | ISDLAF FD 60 BD TRAN TO FD 60 US BANK<br>ISDLAF FD 60 BD TRAN TO FD 60 US BANK | 60A300 1211 0000 00 000000 | | 10/27/2026 | 0.00 | 81,680.00 |
| | | | | | TOTALS | 81,680.00 | 81,680.00 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10BDTRA2 | ISDLAF FD 60 BD TRAN TO US BANK FD 60 | 2026-2027 | 10/22/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | 50% FOR ACE SIGN CO FOR MURRAYVILLE WOODSON ELEMENTARY EXTERIOR SIGN<br>ISDLAF FD 60 BD TRAN TO US BANK FD 60 | 60A301 1120 0000 00 000000 | | 10/22/2026 | 19,360.76 | 0.00 |
| 2 | | 50% FOR ACE SIGN CO FOR MURRAYVILLE WOODSON ELEMENTARY EXTERIOR SIGN<br>ISDLAF FD 60 BD TRAN TO US BANK FD 60 | 60A300 1211 0000 00 000000 | | 10/22/2026 | 0.00 | 19,360.76 |
| | | | | | TOTALS | 19,360.76 | 19,360.76 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 11551A | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACCO | 2026-2027 | 10/21/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | A. RUETER MILEAGE IN WRONG ACCOUT | 10E551 3800 2210 00 270000 | | 10/21/2026 | 0.00 | 33.14 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACCO | | | | | |
| 2 | | M. STEELMAN MILEAGE IN WRONG ACCOUNT | 10E551 3800 2210 00 270000 | | 10/21/2026 | 0.00 | 10.79 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 3 | | R. GRACE MILEAGE IN WRONG ACCOUNT | 10E551 3800 2210 00 270000 | | 10/21/2026 | 0.00 | 27.90 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 4 | | A FANSHIER MILEAGE IN WRONG ACCOUNT | 10E551 3800 2210 00 270000 | | 10/21/2026 | 0.00 | 57.15 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 5 | | J. WILLIAMS MILEAGE IN WRONG ACCOUNT | 10E551 3800 2210 00 270000 | | 10/21/2026 | 0.00 | 57.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 6 | | B. BETTIS MILEAGE IN WRONG ACCOUNT | 10E551 3800 2210 00 270000 | | 10/21/2026 | 0.00 | 33.44 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 7 | | A. RUETER MILEAGE MOVED TO COR ACCT | 10E551 3800 3320 00 270000 | | 10/21/2026 | 33.14 | 0.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 8 | | M. STEELMAN MILEAGE MOVED TO COR ACCT | 10E551 3800 3320 00 270000 | | 10/21/2026 | 10.79 | 0.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 9 | | R. GRACE MILEAGE MOVED TO COR ACCT | 10E551 3800 3320 00 270000 | | 10/21/2026 | 27.90 | 0.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 10 | | A. FANSHIER MILEAGE MOVED TO COR ACCT | 10E551 3800 3320 00 270000 | | 10/21/2026 | 57.15 | 0.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 11 | | J. WILLIAMS MILEAGE MOVED TO COR ACCT | 10E551 3800 3320 00 270000 | | 10/21/2026 | 57.00 | 0.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| 12 | | B. BETTIS MILEAGE MOVED TO COR ACCT | 10E551 3800 3320 00 270000 | | 10/21/2026 | 33.44 | 0.00 |
| | | EY 551 PREV INIT MILEAGE PLACED IN WRONG ACC | | | | | |
| | | | | | TOTALS | 219.42 | 219.42 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EYMED2 | M.EVANS MEDICARE IN WRONG ACCT-OCT | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | M.EVANS MEDICARE IN WRONG ACCT-OCT | 50E552 1125 2140 00 270000 | | 10/15/2026 | 0.00 | 15.06 |
| | | M.EVANS MEDICARE IN WRONG ACCT-OCT | | | | | |
| 2 | | M.EVANS MEDICARE IN WRONG ACCT-OCT | 50E016 2220 2140 00 000000 | | 10/15/2026 | 15.06 | 0.00 |
| | | M.EVANS MEDICARE IN WRONG ACCT-OCT | | | | | |
| | | | | | TOTALS | 15.06 | 15.06 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EYLFE2 | M.EVANS LIFE INS IN WRONG ACCT-OCT | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | M.EVANS LIFE INS IN WRONG ACCT-OCT | 10E552 1125 2210 00 270000 | | 10/15/2026 | 0.00 | 2.79 |
| | | M.EVANS LIFE INS IN WRONG ACCT-OCT | | | | | |
| 2 | | M.EVANS LIFE INS IN WRONG ACCT-OCT | 10E016 2220 2210 00 000000 | | 10/15/2026 | 2.79 | 0.00 |
| | | M.EVANS LIFE INS IN WRONG ACCT-OCT | | | | | |
| | | | | | TOTALS | 2.79 | 2.79 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EYIMR3 | CORRECT M. EVANS-REMOVED 0.70 INSTEAD OF .50 | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | CORRECT M. EVANS-REMOVED 0.70 INSTEAD OF .50 | 50E016 2220 2120 00 000000 | | 10/15/2026 | 0.00 | 0.20 |
| | | CORRECT M. EVANS-REMOVED 0.70 INSTEAD OF .50 | | | | | |
| 2 | | CORRECT M. EVANS-REMOVED 0.70 INSTEAD OF .50 | 50E552 1125 2120 00 270000 | | 10/15/2026 | 0.20 | 0.00 |
| | | CORRECT M. EVANS-REMOVED 0.70 INSTEAD OF .50 | | | | | |
| | | | | | TOTALS | 0.20 | 0.20 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EYIMR2 | M. EVANS IMRF IN WRONG ACCT-OCT | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | M. EVANS IMRF IN WRONG ACCT-OCT | 50E552 1125 2120 00 270000 | | 10/15/2026 | 0.00 | 75.70 |
| | | M. EVANS IMRF IN WRONG ACCT-OCT | | | | | |
| 2 | | M. EVANS IMRF IN WRONG ACCT-OCT | 50E016 2220 2120 00 000000 | | 10/15/2026 | 75.70 | 0.00 |
| | | M. EVANS IMRF IN WRONG ACCT-OCT | | | | | |
| | | | | | TOTALS | 75.70 | 75.70 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EYHLT2 | M.EVANS HEALTH INS IN WRONG ACCT-OCT | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | 10E552 1125 2220 00 270000 | | 10/15/2026 | 0.00 | 703.43 |
| | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | | | | | |
| 2 | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | 10E016 2220 2220 00 000000 | | 10/15/2026 | 703.43 | 0.00 |
| | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | | | | | |
| 3 | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | 10E552 1125 2220 00 270000 | | 10/15/2026 | 0.00 | 3.70 |
| | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | | | | | |
| 4 | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | 10E016 2220 2220 00 000000 | | 10/15/2026 | 3.70 | 0.00 |
| | | M.EVANS HEALTH INS IN WRONG ACCT-OCT | | | | | |
| | | | | | TOTALS | 707.13 | 707.13 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EYFIC2 | M.EVANS FICA IN WRONG ACCT-OCT | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | M.EVANS FICA IN WRONG ACCT-OCT | 50E552 1125 2130 00 270000 | | 10/15/2026 | 0.00 | 64.39 |
| | | M.EVANS FICA IN WRONG ACCT-OCT | | | | | |
| 2 | | M.EVANS FICA IN WRONG ACCT-OCT | 50E016 2220 2130 00 000000 | | 10/15/2026 | 64.39 | 0.00 |
| | | M.EVANS FICA IN WRONG ACCT-OCT | | | | | |
| | | | | | TOTALS | 64.39 | 64.39 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10EY552B | M. EVANS PLACED IN WRONG ACCOUNT-OCT | 2026-2027 | 10/15/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | M. EVANS PLACED IN WRONG ACCOUNT-OCT | 10E552 1125 1110 00 270000 | | 10/15/2026 | 0.00 | 1,061.08 |
| | | M. EVANS PLACED IN WRONG ACCOUNT-OCT | | | | | |
| 2 | | M. EVANS PLACED IN WRONG ACCOUNT-OCT | 10E016 2220 1110 00 000000 | | 10/15/2026 | 1,061.08 | 0.00 |
| | | M. EVANS PLACED IN WRONG ACCOUNT-OCT | | | | | |
| | | | | | TOTALS | 1,061.08 | 1,061.08 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10MYER | MYER SIGNS EXPENSED TO WRONG ACCOUNT | 2026-2027 | 10/14/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | MYER SIGNS EXPENSED TO WRONG ACCOUNT | 10E240 1500 1100 00 000000 | | 10/14/2026 | 0.00 | 146.20 |
| | | MYER SIGNS EXPENSED TO WRONG ACCOUNT | | | | | |
| 2 | | MYER SIGNS EXPENSED TO WRONG ACCOUNT | 10E239 1500 4100 00 000000 | | 10/14/2026 | 146.20 | 0.00 |
| | | MYER SIGNS EXPENSED TO WRONG ACCOUNT | | | | | |
| | | | | | TOTALS | 146.20 | 146.20 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10MENTA | PLACED MENTA TRANSPORTATION IN WRONG FD | 2026-2027 | 10/08/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | K. HARRIS JULY TRANS PLACED IN WRONG FD | 10E400 1912 6711 00 000000 | | 10/08/2026 | 0.00 | 1,493.60 |
| | | K. HARRIS JULY TRANS PLACED IN WRONG FD | | | | | |
| 2 | | K. HARRIS AUGUST TRANS PLACED IN WRONG FUND | 10E400 1912 6702 00 000000 | | 10/08/2026 | 0.00 | 1,063.92 |
| | | K. HARRIS AUGUST TRANS PLACED IN WRONG FUND | | | | | |
| 3 | | A. SPICER AUGUST TRANS PLACED IN WRONG FD | 10E400 1912 6702 00 000000 | | 10/08/2026 | 0.00 | 1,063.92 |
| | | A. SPICER AUGUST TRANS PLACED IN WRONG FD | | | | | |
| 4 | | K. HARRIS JUNE TRANS PLACED IN WRONG FUND | 10E400 1912 6711 00 000000 | | 10/08/2026 | 0.00 | 1,972.95 |
| | | K. HARRIS JUNE TRANS PLACED IN WRONG FUND | | | | | |
| 5 | | CORRECT TRANS COST PLACED IN WRONG FUND | 40A301 1120 0000 00 000000 | | 10/08/2026 | 0.00 | 5,594.39 |
| | | CORRECT TRANS COST PLACED IN WRONG FUND | | | | | |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10MENTA | PLACED MENTA TRANSPORTATION IN WRONG FD | 2026-2027 | 10/08/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| . . . CONTINUED | | | | | | | |
| 6 | | K. HARRIS JULY TRANS PLACED IN FUND 10 AND SHOULD HAVE BEEN FUND 40<br>K. HARRIS JULY TRANS PLACED IN WRONG FUND | 40E345 2550 3191 00 000000 | | 10/08/2026 | 1,493.60 | 0.00 |
| 7 | | A. SPICER AUGUST TRANS PLACED IN FUND 10 WHEN IT SHOULD HAVE BEEN PLACED IN FUND 40.<br>A. SPICER AUGUST TRANS PLACED IN WRONG FUND | 40E345 2550 3191 00 000000 | | 10/08/2026 | 1,063.92 | 0.00 |
| 8 | | K. HARRIS AUGUST TRANS PLACED IN FUND 10 WHEN IT SHOULD HAVE BEEN PLACED IN FUND 40.<br>K. HARRIS AUGUST TRANS PLACED IN WRONG FUND | 40E345 2550 3191 00 000000 | | 10/08/2026 | 1,063.92 | 0.00 |
| 9 | | K. HARRIS JUNE TRANS PLACED IN FUND 10 WHEN IT SHOULD HAVE BEEN PLACED IN FUND 40.<br>K. HARRIS JUNE TRANS PLACED IN WRONG FUND | 40E345 2550 3191 00 000000 | | 10/08/2026 | 1,972.95 | 0.00 |
| 10 | | CORRECT TRANS COST PLACED IN WRONG FUND<br>CORRECT TRANS COST PLACED IN WRONG FUND | 10A301 1120 0000 00 000000 | | 10/08/2026 | 5,594.39 | 0.00 |
| | | | | | TOTALS | 11,188.78 | 11,188.78 |

| BATCH | DESCRIPTION | FISCAL YEAR | POST DATE | BATCH ORIGIN | STATUS |
|---|---|---|---|---|---|
| 10BDTRAN | TRAN FD 60 ISDLAF TO FD 60 US BANK FOR PAY AP | 2026-2027 | 10/07/2026 | Web Batch Entry | History |

| LINE | NAME/PROJ | DESCRIPTION/ADDITIONAL DESCRIPTION | ACCOUNT/REFERENCE | QUICK KEY | ENTRY DATE | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | | SPLIT 2,687,280.02 BETWEEN 2025 AND 2026 BD 2025-1,437,809.73 2026-1,249,470.29<br>TRAN FD 60 ISDLAF TO FD 60 US BANK PAY APP 8 | 60A301 1120 0000 00 000000 | | 10/07/2026 | 1,437,809.73 | 0.00 |
| 2 | | SPLIT 2,687,280.02 BETWEEN 2025 AND 2026 BD 2025-1,437,809.73 2026-1,249,470.29<br>TRAN FD 60 ISDLAF TO FD 60 US BANK PAY APP 8 | 60A300 1211 0000 00 000000 | | 10/07/2026 | 0.00 | 1,437,809.73 |
| 3 | | SPLIT 2,687,280.02 BETWEEN 2025 AND 2026 BD 2025-1,437,809.73 2026-1,249,470.29<br>TRAN FD 60 ISDLAF TO FD 60 US BANK PAY APP 8 | 60A301 1120 0000 00 000000 | | 10/07/2026 | 1,249,470.29 | 0.00 |
| 4 | | SPLIT 2,687,280.02 BETWEEN 2025 AND 2026 BD 2025-1,437,809.73 2026-1,249,470.29<br>TRAN FD 60 ISDLAF TO FD 60 US BANK PAY APP 8 | 60A300 1211 0000 00 000000 | | 10/07/2026 | 0.00 | 1,249,470.29 |
| | | | | | TOTALS | 2,687,280.02 | 2,687,280.02 |

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

| Account Number | FUNC | 2026-27 Original Budget | October 2026-27 M | 2026-27 FYTD Acti | 2026-27 Unexpende |
|---|---|---|---|---|---|
| 10R--- 1110 ---- -- ------ | EDUCATION LEVY | 17,511,771.00 | 482.26 | 15,337,143.80 | 2,174,627.20 |
| 10R--- 1142 ---- -- ------ | SP ED PRIOR YEARS LEVY | 110,511.00 | 5.15 | 87,990.70 | 22,520.30 |
| 10R--- 1230 ---- -- ------ | CORP PERS PROP REPLACE TAX | 2,600,000.00 | 766,477.15 | 1,387,320.34 | 1,212,679.66 |
| 10R--- 1510 ---- -- ------ | INTEREST | 1,294,283.00 | 100,503.40 | 361,720.47 | 932,562.53 |
| 10R--- 1511 ---- -- ------ | INTEREST RE TAX | 450.00 | 0.00 | 0.00 | 450.00 |
| 10R--- 1600 ---- -- ------ | PRE-PAID MEALS | 285,000.00 | 42,804.02 | 114,275.41 | 170,724.59 |
| 10R--- 1690 ---- -- ------ | OTHER CAFETERIAL REVENUE | 33,500.00 | 8,251.69 | 12,531.48 | 20,968.52 |
| 10R--- 1711 ---- -- ------ | ATHLETIC ADMISS | 62,600.00 | 8,923.00 | 28,672.00 | 33,928.00 |
| 10R--- 1720 ---- -- ------ | ACTIVITY FEES | 24,500.00 | 1,599.87 | 6,291.31 | 18,208.69 |
| 10R--- 1721 ---- -- ------ | TECH FEE | 16,486.00 | 1,440.33 | 10,991.71 | 5,494.29 |
| 10R--- 1722 ---- -- ------ | AGENDA | 0.00 | 0.00 | 157.46 | -157.46 |
| 10R--- 1723 ---- -- ------ | BUBBLEOPE | 0.00 | 0.00 | 3.01 | -3.01 |
| 10R--- 1724 ---- -- ------ | ID CARD | 0.00 | 70.00 | 80.03 | -80.03 |
| 10R--- 1790 ---- -- ------ | RESALE | 1,000.00 | 56.73 | 411.18 | 588.82 |
| 10R--- 1791 ---- -- ------ | YEARBOOK | 8,650.00 | 602.56 | 5,142.38 | 3,507.62 |
| 10R--- 1811 ---- -- ------ | TEXTBOOK FEES | 69,050.00 | 6,591.60 | 44,883.50 | 24,166.50 |
| 10R--- 1950 ---- -- ------ | REFUND OF PR YR EXPENDITURE | 0.00 | 93,823.06 | 93,823.06 | -93,823.06 |
| 10R--- 1970 ---- -- ------ | DRIVER ED FEES | 20,500.00 | 253.29 | 7,527.24 | 12,972.76 |
| 10R--- 1999 ---- -- ------ | MISC REVENUE | 2,500.00 | 1,172.36 | 2,088.37 | 411.63 |
| 10R--- 3001 ---- -- ------ | GENERAL STATE AID | 8,747,020.00 | 1,071,277.98 | 3,213,833.04 | 5,533,186.96 |
| 10R--- 3100 ---- -- ------ | SP ED PRIV FAC | 205,000.00 | 0.00 | 91,176.56 | 113,823.44 |
| 10R--- 3120 ---- -- ------ | SP ED ORPHANS | 84,500.00 | 0.00 | 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 | 2,783.00 | 6,534.46 | 9,765.54 |
| 10R--- 3370 ---- -- ------ | DRIVER ED REIMBURSEMENT | 40,500.00 | 0.00 | 9,230.51 | 31,269.49 |
| 10R--- 3705 ---- -- ------ | EARLY CHILD | 2,046,287.00 | 157,427.76 | 764,607.28 | 1,281,679.72 |
| 10R--- 3999 ---- -- ------ | STATE OTHER RESTRICTED | 206,139.00 | 0.00 | 29,666.00 | 176,473.00 |
| 10R--- 4210 ---- -- ------ | FEDERAL LUNCH | 1,245,000.00 | 145,482.53 | 231,481.34 | 1,013,518.66 |
| 10R--- 4220 ---- -- ------ | FEDERAL BREAKFAST | 449,000.00 | 54,520.56 | 84,573.20 | 364,426.80 |
| 10R--- 4240 ---- -- ------ | FRESH FRUIT | 39,900.00 | 0.00 | 0.00 | 39,900.00 |
| 10R--- 4300 ---- -- ------ | TITLE I | 934,932.00 | 90,045.00 | 515,026.00 | 419,906.00 |
| 10R--- 4331 ---- -- ------ | TITLE I - SCHL IMPROVE & ACC | 65,000.00 | 0.00 | 148,879.00 | -83,879.00 |
| 10R--- 4400 ---- -- ------ | TITLE IV | 0.00 | 0.00 | 34,423.00 | -34,423.00 |
| 10R--- 4600 ---- -- ------ | IDEA PRESCHOOL | 36,875.00 | 34,883.00 | 35,904.00 | 971.00 |
| 10R--- 4620 ---- -- ------ | EHA FLOW THROUGH | 963,654.00 | 231,981.00 | 365,093.00 | 598,561.00 |
| 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 | 8,040.00 | 24,564.00 | 92,866.00 |
| 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 | 5,788.08 | 133,949.76 | 20,523.24 |
| 1----- ---- ---- -- ------ | EDUCATION | 37,689,691.00 | 2,835,285.38 | 23,321,548.94 | 14,368,142.06 |
| 20R--- 1111 ---- -- ------ | OPERATIONS & MAINTENANCE LEVY | 3,397,783.00 | 95.27 | 2,968,712.04 | 429,070.96 |
| 20R--- 1510 ---- -- ------ | INTEREST | 120,000.00 | 8,821.74 | 31,292.91 | 88,707.09 |
| 20R--- 1790 ---- -- ------ | RESALE | 5,000.00 | 361.06 | 4,154.68 | 845.32 |
| 20R--- 1910 ---- -- ------ | FACILITY RENTAL | 23,500.00 | 0.00 | 9,575.50 | 13,924.50 |
| 20R--- 1999 ---- -- ------ | MISC REVENUE | 3,000.00 | 298.00 | 401.80 | 2,598.20 |
| 20R--- 3001 ---- -- ------ | GENERAL STATE AID | 1,543,592.00 | 160,076.02 | 480,228.96 | 1,063,363.04 |
| 2----- ---- ---- -- ------ | OPERATIONS & MAINTENANCE | 5,092,875.00 | 169,652.09 | 3,494,365.89 | 1,598,509.11 |
| 30R--- 1510 ---- -- ------ | INTEREST | 0.00 | 485.30 | 1,407.98 | -1,407.98 |
| 30R--- 1983 ---- -- ------ | SCHOOL FAC OCCUPATION TAX PROC | 3,875,951.00 | 363,860.86 | 1,083,199.37 | 2,792,751.63 |
| 30R--- 7400 ---- -- ------ | | 0.00 | 0.00 | 43,539.00 | -43,539.00 |
| 30R--- 7500 ---- -- ------ | | 0.00 | 0.00 | 4,245.00 | -4,245.00 |
| 3----- ---- ---- -- ------ | DEBT SERVICE | 3,875,951.00 | 364,346.16 | 1,132,391.35 | 2,743,559.65 |
| 40R--- 1113 ---- -- ------ | TRANSPORTATION LEVY | 1,517,709.00 | 43.73 | 1,321,166.10 | 196,542.90 |
| 40R--- 1411 ---- -- ------ | Insurance Reimb | 0.00 | 0.00 | 3,746.70 | -3,746.70 |
| 40R--- 1443 ---- -- ------ | SP ED TRANS OTHER SOURCES | 2,500.00 | 2,633.04 | 2,633.04 | -133.04 |

| Account Number | FUNC | 2026-27 Original Budget | October 2026-27 M | 2026-27 FYTD Acti | 2026-27 Unexpende |
|---|---|---|---|---|---|
| 40R--- 1510 ---- -- ------ | INTEREST | 100,000.00 | 7,308.92 | 27,124.26 | 72,875.74 |
| 40R--- 1960 ---- -- ------ | SURPLUS FROM TIF DISTRICTS | 0.00 | 0.00 | -110.00 | 110.00 |
| 40R--- 1999 ---- -- ------ | MISC REVENUE | 0.00 | 0.00 | 3,090.43 | -3,090.43 |
| 40R--- 3500 ---- -- ------ | STATE REG TRANSPORTATION | 392,268.00 | 0.00 | 94,084.44 | 298,183.56 |
| 40R--- 3510 ---- -- ------ | STATE SP ED TRANSPORTATION | 443,403.00 | 0.00 | 98,333.61 | 345,069.39 |
| 4----- ---- ---- -- ------ | TRANSPORTATION | 2,455,880.00 | 9,985.69 | 1,550,068.58 | 905,811.42 |
| 50R--- 1114 ---- -- ------ | IMRF LEVY | 767,188.00 | 23.15 | 663,454.77 | 103,733.23 |
| 50R--- 1152 ---- -- ------ | SS/MED PRIOR YEAR LEVY | 1,142,448.00 | 33.44 | 992,310.42 | 150,137.58 |
| 50R--- 1230 ---- -- ------ | CORP PERS PROP REPLACE TAX | 70,000.00 | 5,207.06 | 77,000.00 | -7,000.00 |
| 50R--- 1510 ---- -- ------ | INTEREST | 15,000.00 | 1,228.13 | 4,464.61 | 10,535.39 |
| 5----- ---- ---- -- ------ | MUNICIPAL RETIREMENT | 1,994,636.00 | 6,491.78 | 1,737,229.80 | 257,406.20 |
| 60R--- 1510 ---- -- ------ | INTEREST | 300,000.00 | 64,045.37 | 215,347.95 | 84,652.05 |
| 6----- ---- ---- -- ------ | CAPITAL PROJECT | 300,000.00 | 64,045.37 | 215,347.95 | 84,652.05 |
| 70R--- 1115 ---- -- ------ | WORKING CASH LEVY | 57,702.00 | 3.70 | 41,709.92 | 15,992.08 |
| 70R--- 1510 ---- -- ------ | INTEREST | 170,000.00 | 9,950.43 | 38,141.23 | 131,858.77 |
| 7----- ---- ---- -- ------ | WORKING CASH | 227,702.00 | 9,954.13 | 79,851.15 | 147,850.85 |
| 80R--- 1122 ---- -- ------ | TORT PRIOR YEAR LEVY | 861,032.00 | 25.72 | 745,702.02 | 115,329.98 |
| 80R--- 1510 ---- -- ------ | INTEREST | 11,000.00 | 464.18 | 1,677.40 | 9,322.60 |
| 8----- ---- ---- -- ------ | TORT | 872,032.00 | 489.90 | 747,379.42 | 124,652.58 |
| 90R--- 1510 ---- -- ------ | INTEREST | 0.00 | 18.39 | 71.03 | -71.03 |
| 9----- ---- ---- -- ------ | FIRE PREVENTION & SAFETY | 0.00 | 18.39 | 71.03 | -71.03 |

**Number of Accounts:** 124

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