

## **Regular Meeting**

Monday, June 16, 2014 6:30 PM

Unit #10 Administrative Annex, 123 W. Clay, Collinsville, IL 62234

1. **Call to Order - President Peccola**

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Public Forum**

4.1. Written Correspondence

4.2. Audience Input

5. **Reports/Requests**

5.1. Bank of Edwardsville Presentation to  
Collinsville High School Business Department

5.2. Superintendent's Report - Dr. Robert Green

5.3. Financial Report - Mrs. Uta Robison

5.4. Building & Grounds Report - Mr. Mike  
Hollingshead



Michael W. Hollingshead  
Director of Buildings & Grounds  
Collinsville Community School District #10

## Buildings & Grounds Report

June 16, 2014

### \* Summer Clean-Up

The custodians are in the process of getting the schools ready for the 2014-15 School Year. They are doing a fantastic job even with the short summer due to all the snow days we had this year.

### \* Summer

All major repair/maintenance projects were started as soon as school was out.

### \* Inspection

Yearly inspections have been scheduled and will take place during July.

### \* Roofs

All roofs have been completed except for the last stage of the CHS Gym and Auditorium.

The roof on the Annex Building will get underway during August.

### \* Maintenance & Custodians

Annual Asbestos, CPR, and AED training will take place this summer for all maintenance and custodians.

5.5. Budget Committee Update - Mr. Ron Throm

**6. Approval of Minutes**

6.1. Approval of May 19, 2014 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, May 19, 2014**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Recognition of Retiring Staff
7. Recognition of Larry Luensman
8. Recognition of Jacob Post
9. Superintendent's Report
10. Dorris Intermediate School STEM Club Presentation
11. Girl Scouts of Southern Illinois STEM Presentation
12. Financial Report
13. Curriculum Report
14. Budget Committee Update
15. Discussion of Tardy and Absence Reports
16. Freedom of Information Requests
17. Approval of Minutes of Regular Meeting of 4/23/14
18. Approval of Minutes of Special Meeting of 5/12/14
19. Approval of Board Bills
20. Approval of Financial Statements
21. Approval of Modification to Graduation Policy Wording
22. Approval of CMS Math Textbook Purchase
23. Motion for Approval of Expenditures for Building Trades Program (*Motion Withdrawn*)
24. Motion re High School Project to Enclose Walkway (*Motion Failed*)
25. Motion re High School Project to Add Security Fencing (*Motion Failed*)
26. Discussion of Applying for 501(c)(3) Tax Exempt Status
27. Discussion of Community Engagement for Strategic Building Plan
28. Discussion of Temporary State Tax Measure Due to Expire
29. Closed Session
30. Return to Open Session
31. Report on Closed Session Discussion
32. Approval of High School Summer School Personnel
33. Approval of Employment of Relief Aides
34. Approval of Title Change
35. Approval of Extended School Year Summer School Personnel
36. Acceptance of Resignations of Certified Employees
37. Approval to Post Position
38. Approval of Summer School Behind-the-Wheel Teachers
39. Approval of Employment of Certified Employees

40. Approval of Employment of Certified Employees
41. Approval of Employment of Non-Certified Employees
42. Approval of Employment of Non-Certified Employees
43. Approval of Transfer of Non-Certified Employees to 12 Months
44. Approval to Post Positions
45. Approval to Post Position
46. Approval of Middle School Club Stipends
47. Approval of Coaches
48. Approval of Employment of Safety Patrol and Crossing Guards
49. Approval to Post Position
50. Approval of Middle School Department Chairs
51. Comments by Mr. Peccola
52. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, May 19, 2014**  
**6:30 p.m.**

- Call to Order** 1. The Regular Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, May 19, 2014, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Ron Thom, Treasurer; Gary Clark; Jane Soehlke; Theresa Billy, Vice President; Wayne White, Secretary; Gary Peccola, President; and Gary Kusmierczak.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mr. White said no correspondence had been received by the board since the last regular meeting.
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and the following person was recognized:
- (a) Mr. Rob Dorman shared his recent experience with the Japanese Lego Team who participated in the World Championship held in St. Louis. He said it is a wonderful program, and he encouraged the Board to establish Lego teams in all grade schools.
- Recognition of Retiring Staff** 6. Dr. Green recognized district employees who are retiring and presented each of them with certificates of appreciation for their years of service. Collectively, the staff members had 285 years of serving the students of Unit 10. Dr. Green thanked them and said he is proud they spent their careers with the district. He wished each of them the very best in their retirement.
- Recognition of Larry Luensman** 7. Dr. Green recognized Mr. Larry Luensman, owner and operator of Culver's in Collinsville, for his support of the district. Mr. Luensman donated basketballs and kickballs for every class in the district, and has also supported many other activities benefiting the students.
- Recognition of Jacob Post** 8. Dr. Green recognized Mr. Jacob Post, who started the KahokStrong organization. KahokStrong provides support and service to district employees and their families who are facing difficult times. The idea has really taken off and has become a

great thing for the district. Dr. Green commended Mr. Post for his spirit and service to others.

### **Reports**

#### **Superintendent's Report**

9. Dr. Green reported on several positive things going on in the district. He announced that the district was awarded a \$2,919 grant from the State of Illinois for library purposes, and he commended the staff who submitted the application. At Collinsville Middle School, a invitation only program called Hooloos has been initiated to draw attention to students who do the right thing. They have been involved in several service projects and have more plans for the coming year. More information on the Hooloos, including the current members, is attached as an exhibit to the minutes. Dr. Green congratulated the Student Council and Mr. Gordon for their recent fundraising efforts that resulted in a \$1,000 donation to the Shriners Hospitals. Dr. Green reported that Mr. Rob Dorman was recently appointed to the State's advisory council for gifted children. He also congratulated Martinus Mitchell, who has been named an All-American athlete in shot put, placing 1<sup>st</sup> in the state and 14<sup>th</sup> in the nation. Dr. Green thanked Scott Air Force Base for donating funds to cover the Fusion fee for the CMS STEM program, and he thanked Carla Lively and Boeing for donating funds to help the Lego Team at DIS. CHS recently held a signing day for academics which was a positive event that received national publicity. The High School Wind Ensemble recently performed at the SuperState festival at the University of Illinois, and Dr. Green congratulated the students and Mr. Wright. Dr. Green also reported that the district is partnering with a non-profit research group, My College Options, to help track students and their careers after they leave high school.

#### **Dorris Intermediate School STEM Club Presentation**

10. Mr. Jason Watts and Mr. Chris Comrie, co-sponsors of the DIS STEM program, introduced several students who showed examples of projects they completed as part of the program. The projects included a Lego guitar, making plastic out of milk, protecting an egg from a 20 foot drop, and a crystal radio. They thanked the Board for supporting the STEM program, and are looking forward to future projects.

#### **Girl Scouts of Southern Illinois STEM Presentation**

11. Ms. Emily Stanley, Manager of the Imagine Your Stem Future program with the Girl Scouts of Southern Illinois, distributed a series overview of the program to the Board. She said the program was developed for high school girls to address

opportunities and challenges they face in careers in science, technology, engineering and math. She described the components of the curriculum and the opportunities offered to the students and volunteers. They plan to target 200 girls at CHS for the upcoming school year, and Ms. Stanley said she is looking forward to working with Unit 10 on the project.

**Financial  
Report**

12. Mrs. Robison reported on year to date figures for the four main operating funds as of the end of April, which is 83% of the fiscal year. The Education Fund has received 86% of budgeted revenue and 79% of the budgeted expenditures have been made. In the O&M Fund, 91% of budgeted revenue has been received and 69% of expenditures have been made. The Transportation Fund received 95% of budgeted revenue and 76% of budgeted expenditures have been made. The Working Cash Fund has received 89% of the budgeted revenue and there have been no expenditures. Mrs. Robison also reported on current fund balances for each of those four funds.

**Curriculum  
Report**

13. Mrs. Reulecke reported that the federal government finally approved the waiver from No Child Left Behind for the state of Illinois. She said the waiver will impact a number of issues for the district, including School Choice and expenditures for Supplementary Educational Services. She urged the board to keep an eye on how implementation of the waiver plays out. Mrs. Reulecke also provided additional information on the K-2 assessments under Title I. On behalf of the Board, Mr. Peccola acknowledged Mrs. Reulecke for the great job she has done in every position she has held in the district. He thanked her for her years of service to the district and its students, and wished her well in retirement.

**Budget  
Committee  
Update**

14. Mr. Throm reported the Budget Committee met on May 12 and discussed the following:

- (a) Dr. Blackard presented several options for the committee to consider for the Building Trades program and its second year project. Mr. Throm said a majority of the committee favored new construction over a rehab project. The recommendation is for a budget of \$100,000 for purchasing a lot for new construction and materials. The matter is on the agenda for later in the meeting for discussion by the full board.
- (b) Mr. Kunz updated the committee on the purchase of additional security cameras. He has a preliminary bid for the elementary

schools and will be securing at least one more bid. Mr. Throm said he would like to look into spreading it out over a few years.

- (c) Mrs. Robison provided information on possible formation of a 501(c)(3) foundation for the district. Doing so would permit individuals and businesses to make tax-deductible donations to the district for various purposes. There is some cost associated with the organization and annual audits. The recommendation of the Budget Committee was to proceed to look into it further.
- (d) Mrs. Reulecke reported on the recommendation for adoption of electronic math textbooks for the Middle School. The adoption would be in conjunction with the expansion of the 1:1 Program. The Budget Committee recommends the proposal.
- (e) Mr. Hollingshead presented an update with respect to securing the High School campus with fencing and possible enclosure of the walkway between the main building and the cafeteria. The Budget Committee was not unanimous in a recommendation, but the matter is on the agenda for later in this meeting.
- (f) Staffing needs recommended included a bilingual Pre-K teaching position that is mandated by the state, the addition of an additional Special Ed Cross Categorical teacher and assistant at the Middle School, increasing the hours of current computer support specialists and the addition of two new computer support specialists.
- (g) The next budget committee meeting is scheduled for Monday, June 9, 2014 at 4:30 p.m.

**Discussion of  
Tardy and  
Absence Reports**

- 15. Mr. Clark asked for additional information with respect to the tardy and absence reports. He said the reports show an unbelievable number of tardies and absences, and he questioned the fact that there were only two early dismissals at the high school. There was a general discussion among the board with respect to the current policies and what changes might be made to improve the numbers. Mr. Griffith provided a summary of the procedures followed by the truancy officers, and noted the difficulties in enforcing current tardy and absence violations within the court system. The board discussed incentives that could be offered, and input was also received from several building principals in attendance. The need for consistency in policies from building to building was discussed, as well as difficulty in reaching parents who routinely are late in getting students to school at the elementary levels. Mr. Peccola said the

board is extremely interested in hearing ideas for improvement and asked that the administration continue to look into the issue.

**Freedom of  
Information  
Requests**

16. Mr. Peccola reported that the following Freedom of Information Requests had been received:

- (a) 4/28/14 Request from Roger Starkey (Metro Independent) for copy of FOI Request. Complied 4/28/14.
- (b) 5/2/14 Request from Justin Hegy (Illinois Policy Institute) for information pertaining to Fair Share. Complied/Responded 5/6/14.

**Approval of  
Minutes of  
Regular Meeting  
of 4/23/14  
(Motion Passed)**

17. A motion was made by White and seconded by Soehlke that the minutes listed below be approved. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, abstain.

- Regular Meeting – April 23, 2014
- Closed Session – Regular Meeting – April 23, 2014

**Approval of  
Minutes of  
Special Meeting  
of 5/12/14  
(Motion Passed)**

18. A motion was made by White and seconded by Soehlke that the minutes listed below be approved. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, abstain; White, yes; Peccola, yes; Kusmierczak, yes.

- Special Meeting – May 12, 2014
- Closed Session – Special Meeting, May 12, 2014

**Approval of  
Board Bills  
(Motion Passed)**

19. A motion was made by White and seconded by Clark that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on May 19, 2014, and attached to these minutes as Exhibit E-7 be approved and that the Treasurer be authorized to sign checks for same. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes.

**Approval of  
Monthly  
Financial  
Statements  
(Motion Passed)**

20. A motion was made by White and seconded by Throm that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for April 2014, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of  
Modification to  
Graduation  
Policy Wording  
(Motion Passed)**

21. A motion was made by White and seconded by Soehlke to approve a modification to the graduation policy wording to include "Mathematics – 3 credits, including 1 credit of Geometry and enrollment in math for three full academic years." Mrs. Reulecke provided additional information with respect to the new

requirements. Motion passed unanimously on voice vote.

**Approval of  
CMS Math  
Textbook  
Purchase  
(Motion Passed)**

22. A motion was made by White and seconded by Soehlke to approve the purchase of new mathematics textbooks and instructional materials for Collinsville Middle School, as presented in Exhibit E-10.2. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes.

**Approval of  
Expenditures for  
Building Trades  
Program  
(Motion  
Withdrawn)**

23. A motion was made by White and seconded by Billy to approve spending up to \$100,000 towards a lot and materials for construction of a new home project for the Building Trades Program. Mr. Throm reported that a majority of the Budget Committee supported this motion. Dr. Blackard provided information to the board on housing sale data, the target price range of a home they hope to build, and information on several lots that could be considered. Mr. Hollingshead also provided information on the proposed project and its budget. The board generally discussed the proposal including the need for a set of plans, the time frame for building relative to the school year, class enrollment numbers, budget restrictions and whether rehabbing an existing structure would be preferable. A majority of the board favors new construction. The consensus of the board was to have Dr. Blackard get additional information with respect to a lot and possible building plans and report back to the board. The motion and second were withdrawn by Mr. White and Mrs. Billy, respectively.

**Motion re CHS  
Project to  
Enclose  
Walkway  
(Motion Failed)**

24. A motion was made by White and seconded by Clark to approve the construction of an enclosed walkway between the academic building and cafeteria at Collinsville High School, as outlined in Exhibit E-10.4. Mr. Throm said there was a 2:1 recommendation from the Budget Committee to approve this proposal. He said originally the district applied for a security grant to cover the cost, which was about \$300,000 for the enclosure and \$35,000 to \$40,000 for the fencing. The grant was not awarded, and the latest cost estimates are \$400,000 for the walkway and \$50,000 for the fencing. There was a general discussion among the board with respect to the proposal including security concerns, protection of students and staff from inclement weather, appearance of any fencing that would be installed, the fact that the walkway was originally included in the plans when the last referendum was passed, the amount of money in the O & M fund

balance, and other possible building projects that may arise including the need for additional classrooms. Motion failed on roll call vote as follows: Throm, no; Clark, no; Soehlke, yes; Billy, no; White, yes; Peccola, no; Kusmierczak, yes.

**Motion re CHS  
Project to Add  
Security Fencing  
(Motion Failed)**

25. A motion was made by White and seconded by Throm to approve the addition of security fencing at Collinsville High School, as outlined in Exhibit E-10.5. Mr. Hollingshead provided additional information with respect to the fencing including materials, locations and how it will connect to the existing structures. The board discussed several aspects of the proposal including security concerns, the overall appearance of the fencing, and possible congestion during class change times. Motion failed on roll call vote as follows: Throm, yes; Clark, no; Soehlke, no; Billy, no; White, yes; Peccola, yes; Kusmierczak, no.

**Discussion of  
Applying for  
501(c)(3)  
Tax Exempt  
Status**

26. The board discussed possible application for 501(c)(3) tax exempt status for the district. Mrs. Robison said currently fundraising activities by the district for activities such as Kahok Strong can only involve students, employees, parents and families. Booster clubs can go outside of those groups to solicit donations, but the district itself cannot. Establishing a 501(c)(3) foundation under IRS rules would permit individuals, organizations and corporations to make tax-exempt donations to covered activities. Mrs. Robison said there would be organizational procedures and expenses involved, as well as an ongoing duty to maintain separate books and conduct an extra audit each year. If approved, it would also require the election of officers, establishing a board and maintaining minutes for the organization. Mr. Mannix provided input on some of the legal aspects involved with funding the organization and paying for start up costs, and noted that the district cannot use taxpayer money to do so. Mr. Clark was involved with setting up the 501(c)(3) for the scholarship foundation and he explained some of the steps and challenges involved in the procedure. After general discussion, it was the consensus of the board that Mrs. Robison continue to explore what needs to be done and get additional information to bring back to the board.

**Discussion of  
Community  
Engagement for  
Strategic  
Building Plan**

27. Mr. Peccola reported that he and Dr. Green met with Dr. Hunt from SIU-E with respect to possibly engaging his services to help with community engagement pertaining to strategic and long term planning. Dr. Green discussed Dr. Hunt's background and the services he would provide, and said an alternative is for the

district to try to do the engagement internally. The board discussed the need to get the community involved to help determine the direction of long range plans, and the expertise Dr. Hunt or others could bring to the project. A majority of the board was in favor of moving forward with engaging an expert. Dr. Green will have a longer conversation with Dr. Hunt and will also get additional information and report back to the board.

- Discussion of Temporary State Tax Measure Due to Expire**
28. Dr. Green was contacted by Dr. Bob Daiber of the Regional Office of Education indicating that Senator Haine would like a resolution from the board in favor of making the Illinois income tax increase permanent. The board generally discussed the state's funding of education and handling of fiscal matters, political issues, and the impact on public school funding if the increase is not extended. A majority of the board said they would not be in favor of such a resolution. Dr. Green was directed to communicate the board's decision to Dr. Daiber at the ROE.
- Closed Session (Motion Passed)**
29. A motion was made by White and seconded by Clark that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1); and collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2). Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes. (9:06 p.m.)
- Return to Open Session**
30. The Regular Meeting returned to Open Session at 9:41 p.m. Those members present on roll call were: Throm, Clark, Soehlke, Billy, White, Peccola and Kusmierczak.
- Report on Closed Session Discussion**
31. Mr. White reported that during Closed Session the Board discussed the following:
1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1);
  2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2).
- Approval of High School Summer School Personnel**
32. A motion was made by White and seconded by Clark to employ the following certified personnel for the 2013-2014 Collinsville High School Summer School, effective June 2, 2014, as shown in

- (Motion Passed)** Exhibit E-12.1. Motion passed unanimously on voice vote.
- Approval of Employment of Relief Aides (Motion Passed)** 33. A motion was made by White and seconded by Throm that the Board employ the following at-will personnel as relief aides, effective for the 2014-2015 school year as shown in Exhibit E-12.2. Motion passed unanimously on voice vote.
- Approval of Job Title Change (Motion Passed)** 34. A motion was made by White and seconded by Clark to change the title of Kelly Carpenter from Director of Human Resources to Assistant Superintendent of Human Resources, beginning June 1, 2014. Motion passed unanimously on voice vote.
- Approval of Extended School Year Summer School Personnel (Motion Passed)** 35. A motion was made by White and seconded by Soehlke to employ the following certified and non-certified personnel for the 2013-2014 Extended School Year Summer School program, effective June 2, 2014, as shown in Exhibit E-12.4. Motion passed unanimously on voice vote.
- Acceptance of Resignations of Certified Employees (Motion Passed)** 36. A motion was made by White and seconded by Clark that the resignation, due to retirement, of Theresa Rasp, Special Education teacher for Collinsville High School, and the resignation of Amanda Ferguson, Elementary teacher for Dorris Intermediate School, be accepted effective the end of the 2013-2014 school year. Motion passed unanimously on voice vote.
- Approval to Post Position (Motion Passed)** 37. A motion was made by White and seconded by Kusmierczak to approve posting an ELL teacher for the District as shown in Exhibit E-12.6. Motion passed unanimously on voice vote.
- Approval of Summer School Behind-the-Wheel Teachers (Motion Passed)** 38. A motion was made by White and seconded by Throm to approve the appointment of the 2013-2014 Summer School Behind-the-Wheel driving teachers for Collinsville High School as shown in Exhibit E-12.7. Motion passed unanimously on voice vote.
- Approval of Employment of Certified Employees (Motion Passed)** 39. A motion was made by White and seconded by Soehlke that Tara Bode, Sarah Easterle and Melisa Shepard be employed as Teachers for the District, effective August 8, 2014 pending certification and employment requirements. Motion passed unanimously on voice vote.
- Approval of Employment of Certified Employees** 40. A motion was made by White and seconded by Soehlke that Alexandria Wede and Brian Spacher be employed as Special Education Teachers and Jeantielle Gonzalez be employed as a

- (Motion Passed)** Speech Language Pathologist for the District, effective August 8, 2014, pending certification and employment requirements. Motion passed unanimously on voice vote.
- Approval of Employment of Non-Certified Employee (Motion Passed)** 41. A motion was made by White and seconded by Clark that Cynthia Zirkelbach be approved as a CNA Instructor for Collinsville Area Vocational Center, up to 130 work days, effective for the 2014-2015 school year. Motion passed unanimously on voice vote.
- Approval of Employment of Non-Certified Employees (Motion Passed)** 42. A motion was made by White and seconded by Throm that Leah Jones be transferred from her current position as Educational Assistant to Instructional Interventionist for Dorris Intermediate School, and Erin Kruzan be employed as an Instructional Interventionist for Collinsville Middle School, pending employment requirements, effective for the 2014-2015 school year. Motion passed unanimously on voice vote.
- Approval of Transfer of Non-Certified Employees to 12 Months (Motion Passed)** 43. A motion was made by White and seconded by Billy that Jodie Fournigault and Caleb Dick be transferred from nine-month to twelve-month computer support specialists for the District, effective July 1, 2014, as shown in Exhibit 12.12. Motion passed unanimously on voice vote.
- Approval to Post Positions (Motion Passed)** 44. A motion was made by White and seconded by Throm to approve posting 2 computer support specialists for the District as shown in Exhibit E-12.13. Motion passed unanimously on voice vote.
- Approval to Post Position (Motion Passed)** 45. A motion was made by White and seconded by Clark to approve posting a Special Education teacher position for the District, as shown in Exhibit E-12.14. Motion passed unanimously on voice vote.
- Approval of Middle School Club Stipends (Motion Passed)** 46. A motion was made by White and seconded by Clark that Matt Blunt be approved as the Science Club sponsor (stipend to be determined) and Brian Haerr be approved as the Math Club sponsor (with stipend on schedule) at Collinsville Middle School for the 2014-2015 school year. Motion passed unanimously on voice vote.
- Approval of Coaches (Motion Passed)** 47. A motion was made by White and seconded by Throm that Kylee Tippett be approved as Assistant Cheerleading Coach, with stipend on Step 1, and Jared Blaylock and Zac Bilyeu be approved as Volunteer Football Coaches for Collinsville High

School for the 2014-2015 school year. Motion passed unanimously on voice vote.

**Approval of  
Employment of  
Safety Patrol  
and Crossing  
Guards  
(Motion Passed)**

48. A motion was made by White and seconded by Soehlke that the following at-will employees be approved for the 2014-2015 school year: Sherry Beare, Safety Patrol, Renfro School; Lynn Bettorf, Safety Patrol, Maryville School; Jerilyn Dallape, Crossing Guard, Summit School; and Tami Springer, Crossing Guard, Jefferson School. Motion passed unanimously on voice vote.

**Approval to  
Post Position  
(Motion Passed)**

49. A motion was made by White and seconded by Kusmierczak to approve posting an Assistant Band Director for Collinsville High School as shown in Exhibit E-12.18. Motion passed unanimously on voice vote.

**Approval of  
Middle School  
Department  
Chairs  
(Motion Passed)**

50. A motion was made by White and seconded by Clark that the people shown in Exhibit E-12.19 be approved as Department Chairs at Collinsville Middle School for the 2014-2015 school year. Motion passed unanimously on voice vote.

**Comments by  
Mr. Peccola**

51. Mr. Peccola said he had been contacted by Len Black, Mayor of Caseyville, requesting a meeting to discuss the commercial portion of the Forest Lakes development. Mr. Peccola and Dr. Green will be meeting with Mayor Black and the developer with respect to plans for the area, and will report back to the Board.

**Adjournment**

52. There being no further business, Mr. Peccola declared the meeting adjourned at 9:50 p.m.

7. **Approval of Board Bills for June 2014**

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
MARCH SES	16052900300U	1:1 ONLINE TUTORING	MARCH SES SERVICES		650		1,084.54	6/1/14	10-2900-300-05-10
MARCH SES	16052900300U		MARCH SES SERVICES		650		619.74	6/1/14	10-2900-300-05-10
APRIL SES	16052900300U		APRIL SES SERVICES		650		568.10	6/1/14	10-2900-300-05-10
APRIL SES	16052900300U		APRIL SES SERVICES		650		568.10	6/1/14	10-2900-300-05-10
							<b>2,840.48</b>	<b>Total</b>	
62234131404	16052900300U	5 STAR TUTORS	APRIL SES SERVICES		650		1,950.12	6/1/14	10-2900-300-05-10
							<b>1,950.12</b>	<b>Total</b>	
012712	26082540323T	A & H MECHANICAL	TE GREASE TRAP WORK		650		150.00	6/1/14	20-2540-323-08-30
012504	26082540323G		CHS FACULTY DRAINS WORK		650		158.00	6/1/14	20-2540-323-08-22
012742	26082540323J		JEFFERSON DAMPER WORK		650		695.00	6/1/14	20-2540-323-08-24
							<b>1,003.00</b>	<b>Total</b>	
0043443	16012310690B	A 1 PARTY & WEDDING RENTAL	CHAIRS FOR GRADUATION		650		447.50	6/1/14	10-2310-690-01-20
							<b>447.50</b>	<b>Total</b>	
2796	26012549324U	AAA SWING CITY MUSIC	CMS CHOIR CONCERT		650		75.00	6/1/14	20-2549-324-01-10
2799	26012549324U		TURNING POINT ACADEMY		650		375.00	6/1/14	20-2549-324-01-10
							<b>450.00</b>	<b>Total</b>	
0175453	16932660410U	ACP DIRECT	LABSONIC HEADPHONE		650	87000176	1,054.70	6/1/14	10-2660-410-93-10
							<b>1,054.70</b>	<b>Total</b>	
1768	16022641411U	ALL PRO TEES	TSHIRTS FOR REGISTRATION VOLUNTEERS		650		693.50	6/1/14	10-2641-411-02-10
							<b>693.50</b>	<b>Total</b>	
MILEAGE	16121220332B	ALLEN, LISA	SPEC ED HOMEBOUND TRAVEL		650		252.00	6/1/14	10-1220-332-12-20
							<b>252.00</b>	<b>Total</b>	
REIMBURSE	16212210332U	ALLEY, DAWN	AUTISM CONF EXPENSES		650		89.02	6/1/14	10-2210-332-21-10

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
REIMBURSE	16212210332U		PHYSICAL AND OT CONF		650		10.55	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		COTA MILEAGE		650		32.42	6/1/14	10-2130-332-12-10
							<u>131.99</u>	<b>Total</b>	
3484.07	26072540321U	ALLIED WASTE SERVICES	TRASH REMOVAL & PEST CONTROL		650		3,484.07	6/1/14	20-2540-321-07-10
							<u>3,484.07</u>	<b>Total</b>	
23719	26082540324G	AMERI-CAN PORTABLES	PORTA POTTY CHS BASEBALL		650		90.00	6/1/14	20-2540-324-08-22
23718	26082540323N		CMS PORTA POTTY		650		90.00	6/1/14	20-2540-323-08-27
							<u>180.00</u>	<b>Total</b>	
2014-1511	26082540323U	AMERICAN WATER TREATMENT	CHEMICAL WATERR TREATMENT		650		391.71	6/1/14	20-2540-323-08-10
							<u>391.71</u>	<b>Total</b>	
4283149164	16471500417G	APPLE INC.	VOLUME PURCHASE		650	87000171	100.00	6/1/14	10-1500-417-47-22
4283149164	16282220410U		VOLUME PURCHASE		650	87000171	500.00	6/1/14	10-2220-410-28-10
							<u>600.00</u>	<b>Total</b>	
0146612IN	16661250410U	BALLARD & TIGHE PUBLICATIONS	ORAL ENGLISH TEST BOOKLETS		650	8813141355	121.99	6/1/14	10-1250-410-66-10
							<u>121.99</u>	<b>Total</b>	
IN2806236	16053300410U	BARNES & NOBLE, INC.	I WANT MY HAT BACK BOOKS		650	05001767	460.00	6/1/14	10-3300-410-05-10
IN2806236	16051250410U		I WANT MY HAT BACK BOOKS		650	05001767	300.00	6/1/14	10-1250-410-05-10
IN2804441	16273300410U		BOOKS		650	8813141343	3,478.40	6/1/14	10-3300-410-27-10
2812379	16792300410U		ALPHABLOCK		650	8813141375	100.89	6/1/14	10-2300-410-79-10
							<u>4,339.29</u>	<b>Total</b>	
MILEAGE	16471500332G	BAUGHER, AMANDA	ATHLETIC TRAINER MILEAGE		650		45.24	6/1/14	10-1500-332-47-22
							<u>45.24</u>	<b>Total</b>	
71669500	160225103501	BELLEVILLE NEWS/DEMOCRAT	AMENDED BUDGET		650		111.65	6/1/14	10-2510-350-02-01

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							111.65	<b>Total</b>	
MILEAGE	16122140332U	BENSON, JULIE	PYSCHOLOGIST MILEAGE		650		48.10	6/1/14	10-2140-332-12-10
							48.10	<b>Total</b>	
REIMBURSE	16762210332U	BERRY-COLEMAN, LATOYA	CHROMEBOOK CONF EXP		650		21.28	6/1/14	10-2210-332-76-10
REIMBURSE	16762210332U		THOUGHTFUL ASSESSMENT CONF EXP		650		101.92	6/1/14	10-2210-332-76-10
							123.20	<b>Total</b>	
1904	26082540323G	BI-COUNTY GLASS INC.	INSTALL INSULATED GLASS		650		180.00	6/1/14	20-2540-323-08-22
							180.00	<b>Total</b>	
201204	16181130410G	BIO CORPORATION	SCIENCE SUPPLIES		650	8813141308	1,465.00	6/1/14	10-1130-410-18-22
							1,465.00	<b>Total</b>	
MILEAGE	16012110332U	BLACKARD, SCOTT	TRUANT OFF TRAVEL (2)		650		134.96	6/1/14	10-2110-332-01-10
							134.96	<b>Total</b>	
REIMBURSE	16051250410U	BOHLER, SUSAN	SUB TO DAILYCAFE		650		39.00	6/1/14	10-1250-410-05-10
							39.00	<b>Total</b>	
SES SERV	16052900300U	BRIGHTSTAR ONLIJNE	APRIL SES SERVICES		650		1,040.00	6/1/14	10-2900-300-05-10
							1,040.00	<b>Total</b>	
7912	16242563323U	BUZZS AUTOMOTIVE SERVICES	CHANGE OIL LUNCH TRUCK		650		98.23	6/1/14	10-2563-323-24-10
7882	16242563323U		LUNCH TRUCK REPAIR GEAR SHIFT		650		49.00	6/1/14	10-2563-323-24-10
							147.23	<b>Total</b>	
REIMBURSE	16051250410U	CARPENTER, CATHI	SUMMER SCHOOL SUPPLIES		650		299.29	6/1/14	10-1250-410-05-10
							299.29	<b>Total</b>	

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STMT	16124220686U	CATHOLIC CHARITIES	SPEC ED TUITION		650		15,942.44	6/1/14	10-4220-680-12-10
							<u>15,942.44</u>	<b>Total</b>	
MG88075	16932660411U	CDW-G	MS OVE OFFICE PRO		650	87000166	17,517.50	6/1/14	10-2660-411-93-10
							<u>17,517.50</u>	<b>Total</b>	
140603084043	16924220680U	CENTRAL INSTITUTE FOR THE DEAF	SPEC ED TUITION		650		3,508.05	6/1/14	10-4220-680-92-10
							<u>3,508.05</u>	<b>Total</b>	
234050-01	16141130410G	CHOPS PERCUSSION	PART FOR VIBRAPHONE		650	8813141249	67.00	6/1/14	10-1130-410-14-22
							<u>67.00</u>	<b>Total</b>	
STMT	26082540464U	CITY OF COLLINSVILLE	DIESEL FUEL		650		976.32	6/1/14	20-2540-464-08-10
							<u>976.32</u>	<b>Total</b>	
20811234182	16091120410N	CLASSROOM DIRECT	25 UNIT CUBBIES		650	8813141352	598.94	6/1/14	10-1120-410-09-27
							<u>598.94</u>	<b>Total</b>	
31631996	26072540322U	CLEAN THE UNIFORM COMPANY	DUST MOP TREATMENT		650		50.68	6/1/14	20-2540-322-07-10
31629572	26072540322U		DUST MOP TREATMENT		650		34.54	6/1/14	20-2540-322-07-10
31625723	26072540322U		DUST MOP TREATMENT		650		40.68	6/1/14	20-2540-322-07-10
31633442	26072540322U		DUST MOP TREATMENT		650		35.54	6/1/14	20-2540-322-07-10
							<u>161.44</u>	<b>Total</b>	
44189	26082540410G	COLLINSVILLE ICE & FUEL	MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44187	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44174	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44173	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44170	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44168	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44167	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22

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44165	26082540410G	COLLINSVILLE ICE & FUEL	MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
							208.00	<b>Total</b>	
10335	16012310690B	COLLINSVILLE SPORTS STORE	SENIOR OF THE MONTH PLAQUES		650		168.40	6/1/14	10-2310-690-01-20
10359	16012310410B		NAME PLATES FOR BOARD MEETINGS		650		16.00	6/1/14	10-2310-410-01-20
10338	16471500412G		SENIOR ATHLETE AWARDS		650		297.00	6/1/14	10-1500-412-47-22
10346	16461500425G		TRACK TEAM MVPS		650		54.30	6/1/14	10-1500-425-46-22
							535.70	<b>Total</b>	
T1429499	16932660310U	COMMUNICATION REVOLVING FUND	NETWORK ADMIN CONTRACT		650		265.50	6/1/14	10-2660-310-93-10
							265.50	<b>Total</b>	
382585	16932660310U	COMPUTYPE COMPUTER SERVICE	SECURITY CAMERA MAINT		650		1,200.00	6/1/14	10-2660-310-93-10
384100	16932660310U		SECURITY CAMERA MAINT		650		1,200.00	6/1/14	10-2660-310-93-10
							2,400.00	<b>Total</b>	
S6159734.1	26082540410G	CONNOR CO.	URINAL SPUD KIT		650		15.57	6/1/14	20-2540-410-08-22
S6117906.1	26082540410N		MAINT SUPPLIES MS		650		28.82	6/1/14	20-2540-410-08-27
							44.39	<b>Total</b>	
5135321700	16271125410U	CONSTRUCTIVE PLAYTHINGS	MAGNETIC MAZE BOARD		650	8813141330	17.99	6/1/14	10-1125-410-27-10
5134920100	16271125410U		BIG BLOCKS		650	8813141330	112.68	6/1/14	10-1125-410-27-10
							130.67	<b>Total</b>	
STMT	16924220680U	COORDINATED YOUTH AND HUMAN SERVICES	SPEC ED TUITION		650		8,581.23	6/1/14	10-4220-680-92-10
							8,581.23	<b>Total</b>	
MILEAGE	16122113332U	COREY, LEAH	SOCIAL WORKER MILEAGE		650		25.20	6/1/14	10-2113-332-12-10
							25.20	<b>Total</b>	

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14-310	16032410410N	CREATIVE BUSINESS FORMS	GRADE REPORTS		650	8813141358	1,582.02	6/1/14	10-2410-410-03-27
14-306	160226604101		DEPOSIT SLIPS AVC		650		68.38	6/1/14	10-2660-410-02-01
14-297	160226604101		3 PART DEPOSIT SLIPS		650		161.95	6/1/14	10-2660-410-02-01
							1,812.35	<b>Total</b>	
38058071-00	26082540410R	CRESCENT PARTS & EQUIPMENT	DISPOSACAN LIGHT GREEN		650		702.60	6/1/14	20-2540-410-08-28
38057797-00	26082540410J		RU SEIBLE LINK		650		12.99	6/1/14	20-2540-410-08-24
38058522-00	26082540410R		LIFT PUMP		650		42.70	6/1/14	20-2540-410-08-28
38058335-00	26082540410R		BLADE PROP RENFRO		650		58.87	6/1/14	20-2540-410-08-28
							817.16	<b>Total</b>	
REIMBURSE	16661250410U	CRUISE, CARLA	PARENT MEETING		650		103.13	6/1/14	10-1250-410-66-10
							103.13	<b>Total</b>	
193112	16461500417G	CURT SMITH SPORTING GOODS	SOFTBALL SUPPLIES		650	8813141245	1,536.98	6/1/14	10-1500-417-46-22
194238	16451500412G		SHOULDER PADS		650	8813141337	5,850.00	6/1/14	10-1500-412-45-22
193087	16451500417G		HELMETS		650	8813141232	128.00	6/1/14	10-1500-417-45-22
							7,514.98	<b>Total</b>	
REIMBURSE	16371220410U	CURTIS, LEE	13-14 IDEA PRESCHOOL SUPPLIES		650		182.50	6/1/14	10-1220-410-37-10
							182.50	<b>Total</b>	
MILEAGE	16932660332U	CUSHING, GENEVA	CSS MILEAGE		650		24.30	6/1/14	10-2660-332-93-10
							24.30	<b>Total</b>	
DRIC331722	16012310311B	DA COM CORP	DIGITAL COPIER		650		53.13	6/1/14	10-2310-311-01-20
DRIC331907	16012310311B		CASEYVILLE TOSHIBA		650		395.00	6/1/14	10-2310-311-01-20
DRIC333635	16012310311B		LANIER COLOR COPIER		650		87.79	6/1/14	10-2310-311-01-20
DRIC331156	16012310311B		LANIER COLOR COPIER		650		177.75	6/1/14	10-2310-311-01-20
DRIN127142	16012310311B		RISO MASTERS		650		295.39	6/1/14	10-2310-311-01-20
DRIC333222	16012310311B		TOSHIBA COPIER		650		757.07	6/1/14	10-2310-311-01-20

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DRIN126764	16012310311B	DA COM CORP	RISO INK BLACK		650		282.22	6/1/14	10-2310-311-01-20
DRIC333154	16012310311B		DISTRICT COPIERS		650		1,024.20	6/1/14	10-2310-311-01-20
DRIC331666	16012310311B		TOSHIBA COPIER		650		237.50	6/1/14	10-2310-311-01-20
DRIC331667	16012310311B		TOSHIBA COPIER		650		570.00	6/1/14	10-2310-311-01-20
DRIC331669	16012310311B		DISTRICT COPIERS		650		691.25	6/1/14	10-2310-311-01-20
DRIC331668	16012310311B		CHS COPIERS		650		850.00	6/1/14	10-2310-311-01-20
DRIC331670	16012310311B		TOSHIBA COPIER MARYVILLE		650		892.50	6/1/14	10-2310-311-01-20
DRIC331671	16012310311B		RENFRO COPIER		650		1,020.00	6/1/14	10-2310-311-01-20
DRIN126955	16012310311B		CHS TONER		650		63.42	6/1/14	10-2310-311-01-20
DRIN127462	16012310311B		UNIT wide COPY SERV non-lease		650		228.42	6/1/14	10-2310-311-01-20
DRIC332016	16012310311B		UNIT wide COPY SERV non-lease		650		40.00	6/1/14	10-2310-311-01-20
DRIC334051	16012310311B		TOSHIBA COPIER		650		153.00	6/1/14	10-2310-311-01-20
							7,818.64	<b>Total</b>	
648878	16041110410X	DATAMAX	LEXMARK BLACK		650		189.80	6/1/14	10-1110-410-04-31
646745	160225704101		DELL TONER		650		111.50	6/1/14	10-2570-410-02-01
639583	160221144101		DELL TONER		650		275.88	6/1/14	10-2114-410-02-01
640764	16492410411G		PHOTOCONDUCTOR KIT		650		50.25	6/1/14	10-2410-411-49-22
653879	16481120411N		DELL TONER		650		663.46	6/1/14	10-1120-411-48-27
651397	16491130412G		HY TONER		650		49.14	6/1/14	10-1130-412-49-22
							1,340.03	<b>Total</b>	
REIMBURSE	16052210332U	DAWSON, THERESA	DAILY 5 CONF EXPENSES		650		28.00	6/1/14	10-2210-332-05-10
							28.00	<b>Total</b>	
6744	26082540323G	DELKUS LAWN CARE	CHS SHRUB WORK		650		407.00	6/1/14	20-2540-323-08-22
							407.00	<b>Total</b>	
REQUESTS	16053700410U	DELL COMPUTER CORPORATION	CHROMEBOOKS		650	87000174	3,289.44	6/1/14	10-3700-410-05-10
REQUESTS	16051250410U		CHROMEBOOKS		650	87000174	21,792.38	6/1/14	10-1250-410-05-10
REQUESTS	16211220410U		CHROMEBOOKS		650	87000174	10,396.19	6/1/14	10-1220-410-21-10
REQUESTS	16491130420G		CHROMEBOOKS		650	87000174	10,396.19	6/1/14	10-1130-420-49-22

Specialized Data Systems, Inc.

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REQUESTS	16932660541U		CHROMEBOOKS		650	87000174	9,396.19	6/1/14	10-2660-541-93-10
							<b>55,270.39</b>	<b>Total</b>	
XJDT7CFX5	16932660410U	DELL MARKETING L.P.	BLACK CARTRIDGES		650		792.24	6/1/14	10-2660-410-93-10
XJDT6T3P1	16932660410U		BLACK CARTRIDGES		650		9,389.36	6/1/14	10-2660-410-93-10
XJD5185P5	16932660541U		WHITEBOARD BUNDLE		650		2,540.23	6/1/14	10-2660-541-93-10
XJF1FN9T3	16932660410U		DELL TONER		650		3,704.87	6/1/14	10-2660-410-93-10
							<b>16,426.70</b>	<b>Total</b>	
51-037033	16051250410U	DIDAX EDUC RESOURCES	TEN FRAME CARDS		650	05001776	155.90	6/1/14	10-1250-410-05-10
							<b>155.90</b>	<b>Total</b>	
REIMBURSE	16052210332U	DIGIROLAMO, STEPHANIE	DAILY 5 CONF EXP		650		68.08	6/1/14	10-2210-332-05-10
							<b>68.08</b>	<b>Total</b>	
W1991008010	16271125410U	DISCOUNT SCHOOL SUPPLY	AUDIBLE TIMER		650	8813141348	128.46	6/1/14	10-1125-410-27-10
W1999754901	16271125410U		BEAUTY CASE PLAY SET		650	8813141370	110.94	6/1/14	10-1125-410-27-10
							<b>239.40</b>	<b>Total</b>	
MILEAGE	16051250332U	DOHERTY, KAREN	TITLE I AIDE MILEAGE		650		17.14	6/1/14	10-1250-332-05-10
							<b>17.14</b>	<b>Total</b>	
REIMBURSE	16273300410U	DUCKWORTH, COLLEEN	PREK PICNIC SNACKS		650		78.34	6/1/14	10-3300-410-27-10
REIMBURSE	16273300410U		PREK FAMILY PICNIC SNACKS		650		60.00	6/1/14	10-3300-410-27-10
							<b>138.34</b>	<b>Total</b>	
D000926576	16041110410X	EDUCATIONAL PRODUCTS, INC.	POCKET FOLDER		650	8813141383	736.00	6/1/14	10-1110-410-04-31
							<b>736.00</b>	<b>Total</b>	
STMT	16124220688U	EDUCATIONAL THERAPY CENTER	SPEC ED TUITION		650		9,702.00	6/1/14	10-4220-680-12-10

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							9,702.00	<b>Total</b>	
IN1011759	16032410410G	EGYPTIAN STATIONERS	NAME PLATE SCHEMERHORN		650		15.00	6/1/14	10-2410-410-03-22
							15.00	<b>Total</b>	
2651	96022535323U	ELITE ELEVATOR INSPECTIONS	ELEVATOR ANNUAL INSPECTION GYM		650		140.00	6/1/14	90-2535-323-02-10
							140.00	<b>Total</b>	
32172184	16952210410U	ENCO MFG CO	ROUND RODS		650	99001216	299.31	6/1/14	10-2210-410-95-10
							299.31	<b>Total</b>	
7LRJ6L	46472550333G	ENTERPRISE	CHS TRACK CAR RENTAL		650		216.45	6/1/14	40-2550-333-47-22
650003044317	46472550333G		BOYS TRACK CAR RENTAL		650		324.68	6/1/14	40-2550-333-47-22
650003044292	46472550333G		BOYS TRACK CAR RENTAL		650		324.68	6/1/14	40-2550-333-47-22
							865.81	<b>Total</b>	
REIMBURSE	16792210332U	EPPS, LISA	MILEAGE TO COUNCIL MEETING		650		10.08	6/1/14	10-2210-332-79-10
MILEAGE	16793300332U		PARENT EDUCATOR MILEAGE		650		119.28	6/1/14	10-3300-332-79-10
							129.36	<b>Total</b>	
316450	26082540410U	ERB TURF & EQUIPMENT, INC.	JOHN DEERE WORK		650		493.78	6/1/14	20-2540-410-08-10
316504	26082540410G		CHS TRACTOR WORK		650		124.81	6/1/14	20-2540-410-08-22
							618.59	<b>Total</b>	
REIMBURSE	16212210332U	ESCHMANN, AMY	FUNCTION SKILLS CONF EXP		650		30.11	6/1/14	10-2210-332-21-10
							30.11	<b>Total</b>	
50600132	160411104114	ETA HAND2MIND	WRITE AND WIPE MARKER BOARDS		650	0301764	626.08	6/1/14	10-1110-411-04-04
							626.08	<b>Total</b>	
REIMBURSE	16051250410U	EVANOFF, SHAWN	SUMMER SCHOOL MATERIALS		650		40.76	6/1/14	10-1250-410-05-10

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							40.76	<b>Total</b>	
1135	16242569400U	FARMERS MARKET	CARROTS AND WATERMELON		650		446.50	6/1/14	10-2569-400-24-10
1133	16242569400U		TANGERINES		650		164.00	6/1/14	10-2569-400-24-10
1130	16242569400U		BANANAS		650		164.50	6/1/14	10-2569-400-24-10
1129	16242569400U		HONEYDEW		650		235.00	6/1/14	10-2569-400-24-10
1131	16242569400U		WATERMELON		650		258.50	6/1/14	10-2569-400-24-10
1132	16242569400U		APPLES		650		141.00	6/1/14	10-2569-400-24-10
							1,409.50	<b>Total</b>	
INV50135963	16932660411U	FARONICS TECH. USA INC.	INSIGHT LICENSE		650	87000173	964.97	6/1/14	10-2660-411-93-10
							964.97	<b>Total</b>	
MILEAGE	16122113332U	FEDORCHAK, MICHELLE	SOCIAL WORKER MILEAGE		650		25.93	6/1/14	10-2113-332-12-10
REIMBURSE	16212210332U		LCSW REVIEW CONF		650		35.10	6/1/14	10-2210-332-21-10
							61.03	<b>Total</b>	
08-0737.01-7	26012533311U	FGM, INC.	MISC CONSULTING		650		661.05	6/1/14	20-2533-311-01-10
							661.05	<b>Total</b>	
MILEAGE	16273300332U	FILGES, ROMAYNE	PREK SECRETARY MILEAGE		650		33.37	6/1/14	10-3300-332-27-10
							33.37	<b>Total</b>	
50913	26082540323T	FILTER SERVICE OF ST LOUIS	TE FILTER SERV		650		227.15	6/1/14	20-2540-323-08-30
51140	26082540323M		MARYVILLE FILTER SERV		650		586.95	6/1/14	20-2540-323-08-26
51140	26082540323R		RENFRO FILTER SERV		650		65.45	6/1/14	20-2540-323-08-28
51139	26082540323N		CMS FILTER SERV		650		1,077.40	6/1/14	20-2540-323-08-27
51139	260825403231		ADM FILTER SERV		650		23.10	6/1/14	20-2540-323-08-01
51252	26082540323S		SUMMIT FILTER SERV		650		190.80	6/1/14	20-2540-323-08-29
51252	26082540323H		HH FILTER SERV		650		223.10	6/1/14	20-2540-323-08-23
51252	26082540323C		CASEYVILLE FILTER SERV		650		23.10	6/1/14	20-2540-323-08-21

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							2,417.05	<b>Total</b>	
10964559	46022550464B	FIRST STUDENT INC	GASOLINE FIRST STUDENT		650		12,430.25	6/1/14	40-2550-464-02-20
10964559	46012550332B		REG TRANSP FIRST STUDENT		650		194,318.20	6/1/14	40-2550-332-01-20
10964559	46122550332B		SPEC ED TRANSP FIRST STUDENT		650		103,943.63	6/1/14	40-2550-332-12-20
10964559	46122550330B		SPEC ED BUS AIDE		650		42,814.98	6/1/14	40-2550-330-12-20
10964559	46452550332G		HS BOYS ATH TRAVEL FIRST STU		650		1,451.71	6/1/14	40-2550-332-45-22
10964559	46462550332G		HS GIRLS ATH TRAVL FIRST STU		650		1,865.41	6/1/14	40-2550-332-46-22
10964559	46472550332G		HS ATH TRAVEL FIRST STUDENT		650		1,767.44	6/1/14	40-2550-332-47-22
10964559	46472550332N		MS ATH TRAVEL FIRST STUDENT		650		849.73	6/1/14	40-2550-332-47-27
10964559	46142550332G		HS BAND TRAVEL		650		149.44	6/1/14	40-2550-332-14-22
10964559	46142550332N		CMS Band,Choir Travel performa		650		985.14	6/1/14	40-2550-332-14-27
10964559	46012550332U		FIELD TRIPS FS (\$10 @ student)		650		292.67	6/1/14	40-2550-332-01-10
10964559	46012550332U		FIELD TRIPS FS (\$10 @ student)		650		5,285.42	6/1/14	40-2550-332-01-10
10964559	16491130333G		HS CONTEST TRAVEL		650		140.45	6/1/14	10-1130-333-49-22
10964559	16952210410U		12-13 PROGRAM IMPROV SUPPLIES		650		280.00	6/1/14	10-2210-410-95-10
							366,574.47	<b>Total</b>	
402824-6	16442220411U	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS		650	8813141301	1,430.01	6/1/14	10-2220-411-44-380001-10
402824F5	16442220411U		Grant "Back to Books"		650		557.18	6/1/14	10-2220-411-44-380001-10
40631-4	16282220430G		Grant "Back to Books"		650	8813141310	933.77	6/1/14	10-2220-430-28-22
40631F3	16282220430G		Grant "Back to Books"		650	8813141310	257.37	6/1/14	10-2220-430-28-22
1636210A	160411104114		STUDY GUIDES		650	0301756	4,948.02	6/1/14	10-1110-411-04-04
							8,126.35	<b>Total</b>	
11199	26082540323N	FRANCE MECHANICAL CORPORATION	CMS REPAIR PRESSURE SWITCH		650		4,160.35	6/1/14	20-2540-323-08-27
11168	26082540323X		WEBSTER SCHOOL START CHILLER		650		455.00	6/1/14	20-2540-323-08-31
11167	26082540323G		REP/MAINT SVC HS		650		318.50	6/1/14	20-2540-323-08-22

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11166	26082540323X	FRANCE MECHANICAL CORPORATION	WEBSTER WORK		650		273.00	6/1/14	20-2540-323-08-31
11165	26082540323G		CHS CHECK SYSTEM		650		273.00	6/1/14	20-2540-323-08-22
11164	26082540323I		DIS WORK ON MOTOR STARTER		650		420.31	6/1/14	20-2540-323-08-33
11210	26082540323K		GAS LEAK KREITNER SCHOOL		650		182.00	6/1/14	20-2540-323-08-25
11230	26082540323K		KREITNER WORK ON GYM UNITS		650		136.50	6/1/14	20-2540-323-08-25
							6,218.66	<b>Total</b>	
MILEAGE	16012110332U	FRANKLIN, FRANK	TRUANT OFFICER MILEAGE		650		327.04	6/1/14	10-2110-332-01-10
							327.04	<b>Total</b>	
REIMBURSE	16471500332G	FRERKER, DARRYL	FUEL FOR BOYS TRACK MEET		650		79.13	6/1/14	10-1500-332-47-22
							79.13	<b>Total</b>	
REIMBURSE	16212210332U	FREY, MEGAN	PRESCHOOLER AUTISM CONF		650		78.12	6/1/14	10-2210-332-21-10
							78.12	<b>Total</b>	
35844	16471500418G	GATEWAY OCCUPATIONAL HEALTH SERVICE	ATHLETIC DRUG TESTING		650		276.00	6/1/14	10-1500-418-47-22
							276.00	<b>Total</b>	
135730	16012310690B	GOES LITHOGRAPHING COMPANY	CERTIFICATES		650	8813141363	133.91	6/1/14	10-2310-690-01-20
							133.91	<b>Total</b>	
10APR1823	16052900300U	GRADECRACKER	APRIL SES SERVICES		650		860.75	6/1/14	10-2900-300-05-10
10MAR1822	16052900300U		MARCH SES SERVICES		650		1,205.05	6/1/14	10-2900-300-05-10
							2,065.80	<b>Total</b>	
MILEAGE	16793300332U	GRAMAGLIA, CLAUDIA	TRANSLATOR MILEAGE		650		38.58	6/1/14	10-3300-332-79-10
MILEAGE	16651800332U		TRANSLATOR MILEAGE		650		10.52	6/1/14	10-1800-332-65-10
							49.10	<b>Total</b>	

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REIMBURSE	16051250410U	GRANADOS, LAURA	SUMMER SCHOOL SUPPLIES		650		244.53	6/1/14	10-1250-410-05-10
							<u>244.53</u>	<b>Total</b>	
COLL E14	16924220680U	GREAT CIRCLE	SPEC ED TUITION		650		18,878.58	6/1/14	10-4220-680-92-10
							<u>18,878.58</u>	<b>Total</b>	
70563	96022535323U	GUARANTEE ELECTRICAL	MARYVILLE FIRE ALARM SERV		650		723.22	6/1/14	90-2535-323-02-10
70410	96022535323U		CHS FIRE ALARM SERV		650		124.69	6/1/14	90-2535-323-02-10
70409	26082540323K		KREITNER INTERCOM SERV		650		124.68	6/1/14	20-2540-323-08-25
							<u>972.59</u>	<b>Total</b>	
21260	16022319318B	GUIN MUNDORF LLC	STUDENTS		650		1,155.00	6/1/14	10-2319-318-02-20
21261	16012310317B		PERSONNEL		650		19,372.50	6/1/14	10-2310-317-01-20
21262	16022319318B		BOARD GOVERNANCE		650		2,562.50	6/1/14	10-2319-318-02-20
21263	16022319318B		RETAINER		650		450.00	6/1/14	10-2319-318-02-20
21264	16012310317B		CEA REQUESTS		650		892.50	6/1/14	10-2310-317-01-20
							<u>24,432.50</u>	<b>Total</b>	
MILEAGE	16032410332S	HAAKE, JULIE	PRINC MILEAGE TE AND SUMMIT		650		36.18	6/1/14	10-2410-332-03-29
							<u>36.18</u>	<b>Total</b>	
REIMBURSE	16212210332U	HAERR, AMY	THE MEANEST GENERATION CONF		650		56.44	6/1/14	10-2210-332-21-10
							<u>56.44</u>	<b>Total</b>	
837421-1	16211220410U	HANDWRITING WITHOUT TEARS	NOTEBOOK PAPER		650	0214368	40.45	6/1/14	10-1220-410-21-10
							<u>40.45</u>	<b>Total</b>	
REIMBURSE	16952210410U	HANKINS, KATHY	SUPPLIES		650		784.64	6/1/14	10-2210-410-95-10
							<u>784.64</u>	<b>Total</b>	
MILEAGE	16121210332U	HARGETT, AMY	SLP MILEAGE		650		24.08	6/1/14	10-1210-332-12-10

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							24.08	<b>Total</b>	
238333	16271125410U	HATCH	PREK TOYS		650	8813141328	55.17	6/1/14	10-1125-410-27-10
02394511N	16271125410U		SOFT FOOD BAGS		650	8813141372	45.99	6/1/14	10-1125-410-27-10
							101.16	<b>Total</b>	
MILEAGE	16121220332B	HAYDEN, DENISE	HOMEBOUND MILEAGE		650		45.58	6/1/14	10-1220-332-12-20
							45.58	<b>Total</b>	
2640	16012310313B	HEALTHY SOLUTIONS INC.	EMPLOYEE HEPATITIS B SHOTS		650		180.00	6/1/14	10-2310-313-01-20
							180.00	<b>Total</b>	
2599281IN	16242562411U	HERITAGE FOOD SERVICE EQUIPMENT	CRSE ON/OFF SWITCH		650		89.60	6/1/14	10-2562-411-24-10
							89.60	<b>Total</b>	
601152022	26072540410U	HILLYARD	PAPER TOWEL ROLLS		650		1,637.08	6/1/14	20-2540-410-07-10
601157691	26082540410R		SELECTOR KNOB		650		26.32	6/1/14	20-2540-410-08-28
							1,663.40	<b>Total</b>	
31531641	16242562323U	HOBART CORP	WORK ON SLICER		650		1,355.32	6/1/14	10-2562-323-24-10
							1,355.32	<b>Total</b>	
MILEAGE	16121220332B	HOBBS, GREG	HOMEBOUND MILEAGE		650		20.16	6/1/14	10-1220-332-12-20
REIMBURSE	16212210332U		CCSS TRAINING EXP		650		173.16	6/1/14	10-2210-332-21-10
							193.32	<b>Total</b>	
MILEAGE	16122130332U	HOFFARTH, ANNETTE	PTA MILEAGE		650		41.61	6/1/14	10-2130-332-12-10
REIMBURSE	16212210332U		PHYSICAL AND OCCUP THER CONF		650		15.00	6/1/14	10-2210-332-21-10
							56.61	<b>Total</b>	
4-482	46472550333G	HOLIDAY TOURS	TRACK BUS RENTAL		650		2,400.00	6/1/14	40-2550-333-47-22

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							2,400.00	<b>Total</b>	
STMT	16924220680U	HOYLETON YOUTH AND FAMILY SERV	SPEC ED TUITION		650		10,554.26	6/1/14	10-4220-680-92-10
							10,554.26	<b>Total</b>	
REIMBURSE	16053300410U	HOYT, JENNIFER	TITLE I PARENT MEETING		650		148.24	6/1/14	10-3300-410-05-10
REIMBURSE	16051250410U		CASEYVILLE TITLE SUPPLIES		650		89.15	6/1/14	10-1250-410-05-10
							237.39	<b>Total</b>	
MILEAGE	16122140332U	HUBER, MARILYN	PSCYHOLOGIST MILEAGE		650		36.23	6/1/14	10-2140-332-12-10
MILEAGE	16122140332U		PSYCHOLOGT MILEAGE		650		71.01	6/1/14	10-2140-332-12-10
							107.24	<b>Total</b>	
REIMBURSE	16491130412G	HUDAK, PATTI	OFFICE SUPPLIES		650		57.07	6/1/14	10-1130-412-49-22
							57.07	<b>Total</b>	
MILEAGE	16122113332U	HUETER, CYNDI	SOCIAL WORKER MILEAGE		650		52.08	6/1/14	10-2113-332-12-10
MILEAGE	16122113332U		SOCIAL WORKER MILEAGE		650		17.36	6/1/14	10-2113-332-12-10
							69.44	<b>Total</b>	
469147600	26082540410X	IDN-H.HOFFMAN INC	SATIN BRASS		650		198.04	6/1/14	20-2540-410-08-31
							198.04	<b>Total</b>	
0001	16012310332B	ILLINOIS ASSOC OF SCH BDS	SOUTHWESTERN SUM GOV CONF		650		120.00	6/1/14	10-2310-332-01-20
							120.00	<b>Total</b>	
STMT	16124220687U	ILLINOIS CENTER FOR AUTISM	ILLINOIS CENTER FOR AUTISM		650		13,760.80	6/1/14	10-4220-680-12-10
							13,760.80	<b>Total</b>	
890578	26072540410U	INDUSTRIAL SOAP CO	DUST MOP HANDLE		650		89.58	6/1/14	20-2540-410-07-10
893237	26082540323R		SQUEEGEE VAC TUBE WORK		650		43.52	6/1/14	20-2540-323-08-28
893339	26072540410U		FOAM HAND BODY WASH		650		2,009.76	6/1/14	20-2540-410-07-10

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892629	26082540323N	INDUSTRIAL SOAP CO	CMS REPAIR T HANDLE		650		78.49	6/1/14	20-2540-323-08-27
892681	26072540410U		POLYLINER CORELESS ROLLS		650		1,561.27	6/1/14	20-2540-410-07-10
892302	26082540323G		REPAIR CHS SQUEEGEE		650		208.57	6/1/14	20-2540-323-08-22
892298	26082540323G		REPAIR CHS SQUEEGEE		650		171.26	6/1/14	20-2540-323-08-22
892299	26082540323G		REPAIR CHS SQUEEGEE		650		89.98	6/1/14	20-2540-323-08-22
894426	26082540323R		RENFRO REPAIR		650		330.54	6/1/14	20-2540-323-08-28
							<b>4,582.97</b>	<b>Total</b>	
STMT	16052900300U	IPAD TUTORING	APRIL SES SERVICES		650		1,470.16	6/1/14	10-2900-300-05-10
CCUSD10MAR	16052900300U		MARCH SES SERVICES		650		2,516.83	6/1/14	10-2900-300-05-10
							<b>3,986.99</b>	<b>Total</b>	
00047549	16932660411U	iPARADIGMS, LLC	TECHNOLOGY SOFTWARE		650		4,457.00	6/1/14	10-2660-411-93-10
							<b>4,457.00</b>	<b>Total</b>	
11955759	16141130410G	J.W. PEPPER & SONS, INC.	COMMANDO MARCH		650	8813141296	93.99	6/1/14	10-1130-410-14-22
							<b>93.99</b>	<b>Total</b>	
337058	169514005401	JAMES MACHINERY CO., INC.	SPEED DRILL PRESS		650		14,278.00	6/1/14	10-1400-540-95-01
337058	16952210410U		EXTENSION		650		400.00	6/1/14	10-2210-410-95-10
							<b>14,678.00</b>	<b>Total</b>	
3004095	26082540410X	JOHNSTONE SUPPLY	NITROGEN 40 TANK		650		32.64	6/1/14	20-2540-410-08-31
							<b>32.64</b>	<b>Total</b>	
16708572	16012310690B	JOSTENS	DIPLOMA		650		13.62	6/1/14	10-2310-690-01-20
16736317	16012310690B		DIPLOMA		650		8.68	6/1/14	10-2310-690-01-20
							<b>22.30</b>	<b>Total</b>	
STMT	16924220680U	JTC ACADEMY	SPEC ED TUITION		650		524.34	6/1/14	10-4220-680-92-10
							<b>524.34</b>	<b>Total</b>	

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201321746	16932660310U	JWEB NEW MEDIA	NETWORK ADMIN CONTRACT		650		610.00	6/1/14	10-2660-310-93-10
							<u>610.00</u>	<b>Total</b>	
3473653	16271125410U	KAPLAN	ALPHABET CARDS		650	8813141374	418.92	6/1/14	10-1125-410-27-10
							<u>418.92</u>	<b>Total</b>	
MILEAGE	161226203321	KARBAN, LINDSAY	ED ASST MILEAGE		650		40.43	6/1/14	10-2620-332-12-01
							<u>40.43</u>	<b>Total</b>	
3RD QUARTE	16924220680U	KASKASKIA SP ED DIST	SPEC ED TUITION		650		8,330.50	6/1/14	10-4220-680-92-10
							<u>8,330.50</u>	<b>Total</b>	
9225	160411104114	KID SOUNDS LLC	GAMEPLAN CURRICULUM		650	0301750	1,335.00	6/1/14	10-1110-411-04-04
							<u>1,335.00</u>	<b>Total</b>	
STMT	16012310690B	KNUTSON, CHERYL	HONORS CONVOCATION		650		200.00	6/1/14	10-2310-690-01-20
							<u>200.00</u>	<b>Total</b>	
MILEAGE	16122140332U	KRAEMER, ANITA	PSYCHOLOGIST MILEAGE		650		34.27	6/1/14	10-2140-332-12-10
MILEAGE	16122140332U		PSYCHOLOGIST TRAVEL		650		48.10	6/1/14	10-2140-332-12-10
							<u>82.37</u>	<b>Total</b>	
MILEAGE	16121220332B	KULUPKA, CATHERINE	HOMEBOUND MILEAGE		650		117.60	6/1/14	10-1220-332-12-20
MILEAGE	16121220332B		APRIL MILEAGE HOMEBOUND		650		104.72	6/1/14	10-1220-332-12-20
							<u>222.32</u>	<b>Total</b>	
2785810514	16271125410U	LAKESHORE	CONSTRUCTION PAPER		650	8813141368	54.10	6/1/14	10-1125-410-27-10
2786040514	16271125410U		KIDS AROUND THE WORLD		650	8813141373	194.03	6/1/14	10-1125-410-27-10
2776690514	16051250410U		HOT DOTS READING COMP		650	05001773	131.01	6/1/14	10-1250-410-05-10
3157430614	16051250410U		READING MATCHUPS		650	05001784	178.87	6/1/14	10-1250-410-05-10
3157420614	16051250410U		COLOR COUNTERS		650	05001785	129.85	6/1/14	10-1250-410-05-10
3157400614	16051250410U		SMALL GROUP TABLE		650	05001786	618.70	6/1/14	10-1250-410-05-10

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							1,306.56	<b>Total</b>	
1290919	160411104114	LEARNING A - Z	LICENSES FOR LEARNING A-Z		650	0301757	28,833.90	6/1/14	10-1110-411-04-04
							28,833.90	<b>Total</b>	
MILEAGE	16122113332U	LESKERA, KAREN	SOCIAL WORKER MILEAGE		650		146.83	6/1/14	10-2113-332-12-10
MILEAGE	16122113332U		SOCIAL WORKER MILEAGE		650		15.34	6/1/14	10-2113-332-12-10
							162.17	<b>Total</b>	
042280	16952210410U	LICKENBROCK & SONS	PLATES		650		466.20	6/1/14	10-2210-410-95-10
							466.20	<b>Total</b>	
991-03785	16924220680U	LINCOLN PRARIE BHC	SPEC ED TUITION		650		600.00	6/1/14	10-4220-680-92-10
							600.00	<b>Total</b>	
REIMBURSE	46012550332U	LINDAUER, BARBARA	FIELD TRIP MILEAGE		650		83.65	6/1/14	40-2550-332-01-10
							83.65	<b>Total</b>	
13845	16924220680U	LOGOS BIN 630	SPEC ED TUITION		650		2,323.52	6/1/14	10-4220-680-92-10
							2,323.52	<b>Total</b>	
68078	16471500412G	M.O.W. PRINTING CO.	HS Athletic Awards/Trophy		650		323.24	6/1/14	10-1500-412-47-22
							323.24	<b>Total</b>	
2-2014-10	16924220680U	MADISON COUNTY ROE	SPEC ED TUITION		650		260.00	6/1/14	10-4220-680-92-10
3-2014-10	16924220680U		SPEC ED TUITION		650		195.00	6/1/14	10-4220-680-92-10
							455.00	<b>Total</b>	
FP10001	160226423101	MADISON COUNTY ROE	FINGERPRINTING FOR STAFF		650		42.00	6/1/14	10-2642-310-02-01
							42.00	<b>Total</b>	
REIMBURSE	16212210332U	MANGIAN, NICOLE	AUTISM CONF EXP		650		75.56	6/1/14	10-2210-332-21-10

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							75.56	<b>Total</b>	
29165	16492410340G	MARXAM LLC	HS OFFICE POSTAGE/RENTAL		650		135.00	6/1/14	10-2410-340-49-22
29164	160225243401		POSTAGE & POSTAGE MACH Rental		650		135.00	6/1/14	10-2524-340-02-01
29125	16492410340G		POSTAGE INK CARTRIDGE		650		248.90	6/1/14	10-2410-340-49-22
							518.90	<b>Total</b>	
89807	26082540323G	MASTER AUTO REPAIR	REPAIR LEAK IN TIRE		650		35.78	6/1/14	20-2540-323-08-22
89512	26082540323U		MOUNT 4 TIRES ON BOBCAT		650		596.20	6/1/14	20-2540-323-08-10
							631.98	<b>Total</b>	
REIMBURSE	16212210332U	MAXIM, HEATHER	KEEPING CALM CONF		650		26.90	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		OT MILEAGE		650		53.92	6/1/14	10-2130-332-12-10
							80.82	<b>Total</b>	
MILEAGE	16122130332U	MCGINNIS, ANGIE	APE MILEAGE		650		69.44	6/1/14	10-2130-332-12-10
							69.44	<b>Total</b>	
80768640001	16481120700N	MCGRAW HILL BOOK CO	NATIONAL MATH ONLINE STUDENT		650	0301758	41,372.40	6/1/14	10-1120-700-48-27
							41,372.40	<b>Total</b>	
80541314001	160411104114	MCGRAW-HILL EDUCATION	READING WONDERS		650	0301753	14,534.03	6/1/14	10-1110-411-04-04
80709084001	160411104114		READING WONDERS		650	0301753	766.98	6/1/14	10-1110-411-04-04
							15,301.01	<b>Total</b>	
MILEAGE	16122130332U	MILIANIS, GLORIA	SCHOOL NURSE MILEAGE		650		38.36	6/1/14	10-2130-332-12-10
							38.36	<b>Total</b>	
MILEAGE	16051250332U	MILLION, TERRY	TITLE I TEACHER MILEAGE		650		19.15	6/1/14	10-1250-332-05-10
							19.15	<b>Total</b>	

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
REIMBURSE	16212210332U	MOORE, CYNTHIA	TRAIN THE TRAINER CONF EXP		650		138.71	6/1/14	10-2210-332-21-10
							<u>138.71</u>	<b>Total</b>	
REIMBURSE	16371220410U	MUETH, ELIZABETH	KREITNER ICE CREAM		650		180.00	6/1/14	10-1220-410-37-10
							<u>180.00</u>	<b>Total</b>	
REIMBURSE	16212210332U	MURPHY, JULIE	IEP GOALS CONF EXP		650		10.23	6/1/14	10-2210-332-21-10
							<u>10.23</u>	<b>Total</b>	
4145268	16141130323G	MUSIC AND ARTS CENTER	REPAIR WESTON TUBA		650		468.78	6/1/14	10-1130-323-14-22
							<u>468.78</u>	<b>Total</b>	
914615	16271125410U	NASCO	ASST BUCKETS		650	8813141324	136.35	6/1/14	10-1125-410-27-10
914614	16271125410U		GLUE WASH		650	8813141324	44.25	6/1/14	10-1125-410-27-10
928310	16271125410U		AUDIO HUB		650	8813141324	74.76	6/1/14	10-1125-410-27-10
919946	16271125410U		STORAGE CONTAINERS		650	8813141371	73.99	6/1/14	10-1125-410-27-10
933053	16952210410U		BOOK CAREER		650	99001215	239.05	6/1/14	10-2210-410-95-10
922892	16952210410U		GAME BANK ACCOUNT		650	99001215	1,023.45	6/1/14	10-2210-410-95-10
933049	16952210410U		PIZZA PAN		650	99001214	496.85	6/1/14	10-2210-410-95-10
934550	16952210410U		PIZZA PAN		650	99001214	41.85	6/1/14	10-2210-410-95-10
921222	16952210410U		DISHCLOTHES		650	99001214	1,742.56	6/1/14	10-2210-410-95-10
							<u>3,873.11</u>	<b>Total</b>	
IV491744	160411104114	NEWBRIDGE EDUCATIONAL PUBLISHING	BIG BOOKS PACKS		650	05001757	1,036.80	6/1/14	10-1110-411-04-04
IV491744	16051250410U		BIG BOOKS PACKS		650	05001757	2,548.80	6/1/14	10-1250-410-05-10
							<u>3,585.60</u>	<b>Total</b>	
MILEAGE	16121210332U	NOONAN, CANDACE	SLP MILEAGE		650		50.68	6/1/14	10-1210-332-12-10
MILEAGE	16121210332U		SLP CORR IN DIST TRAVEL		650		39.76	6/1/14	10-1210-332-12-10
							<u>90.44</u>	<b>Total</b>	

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
66355058501	16211220410U	ORIENTAL TRADING COMPANY	DISK DROP GAME		650	0214375	58.50	6/1/14	10-1220-410-21-10
66334505702	16041110410M		PONY BEADS		650	8813141339	17.50	6/1/14	10-1110-410-04-26
66334505701	16041110410M		STICKERS		650	8813141339	91.49	6/1/14	10-1110-410-04-26
							<u>167.49</u>	<b>Total</b>	
MILEAGE	16121210332U	OSABEN, JENNIFER	SPEECH THERAPIST MILEAGE		650		37.24	6/1/14	10-1210-332-12-10
MILEAGE	16121210332U		SPEECH THERAPIST MILEAGE		650		9.58	6/1/14	10-1210-332-12-10
							<u>46.82</u>	<b>Total</b>	
REIMBURSE	16051250410U	PALAU, SARAH	SUMMER SCHOOL MATERIALS		650		103.70	6/1/14	10-1250-410-05-10
							<u>103.70</u>	<b>Total</b>	
REQUEST	16211220410U	PAPA JOHNS STORE #686	SUMMER SCHOOL PIZZA		650		152.50	6/1/14	10-1220-410-21-10
							<u>152.50</u>	<b>Total</b>	
205412	16051250410U	PARENT-TEACHER TOOLS, INC.	SUMMER SCHOOL SUPPLIES		650		192.56	6/1/14	10-1250-410-05-10
205855	16051250410U		SUMMER SCHOOL SUPPLIES		650		90.66	6/1/14	10-1250-410-05-10
205832	16051250410U		SUMMER SCHOOL SUPPLIES		650		52.69	6/1/14	10-1250-410-05-10
205994	16051250410U		SUMMER SCHOOL MATERIALS		650		299.96	6/1/14	10-1250-410-05-10
							<u>635.87</u>	<b>Total</b>	
MILEAGE	16121220332B	PARRIS, NICOLE	HOMEBOUND MILEAGE		650		15.12	6/1/14	10-1220-332-12-20
							<u>15.12</u>	<b>Total</b>	
6001295916	16051250410U	PEARSON EDUCATION INC	RETURN QUICKREADS		650	05001764	(51.97)	6/1/14	10-1250-410-05-10
4023188645	16051250410U		QUICKREADS		650	05001764	858.59	6/1/14	10-1250-410-05-10
							<u>806.62</u>	<b>Total</b>	
06051333	16901130410U	PENNSYLVANIA TOOL SALES & SERVICE	HAMMER BALL PEIN		650		486.00	6/1/14	10-1130-410-90-10
							<u>486.00</u>	<b>Total</b>	

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
MILEAGE	16651800332U	PETTY, AMELIA	Bilingual travel(Local)?Laura		650		42.56	6/1/14	10-1800-332-65-10
							<u>42.56</u>	<b>Total</b>	
11470	26072540323U	PHONE MASTERS	TELEPHONE MAINT SERV		650		125.00	6/1/14	20-2540-323-07-10
11047	26072540323U		TELEPHONE MAINT SERV		650		95.00	6/1/14	20-2540-323-07-10
							<u>220.00</u>	<b>Total</b>	
8766186	16271125410U	PLAY WITH A PURPOSE	DIVERSITY DOLL SETS		650	8813141369	70.14	6/1/14	10-1125-410-27-10
							<u>70.14</u>	<b>Total</b>	
REIMBURSE	16212210332U	PRIOR, REGINA	REGISTRATION FOR AHA BLS RECERT		650		75.00	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		SCHOOL NURSE MILEAGE		650		43.74	6/1/14	10-2130-332-12-10
							<u>118.74</u>	<b>Total</b>	
REIMBURSE	16212210332U	PULSE, STEPHANIE	CHICAGO INSTITUTE EXPENSES		650		132.42	6/1/14	10-2210-332-21-10
							<u>132.42</u>	<b>Total</b>	
3529580	160411104114	QUILL CORPORATION	NEWSPRINT		650	0301762	458.15	6/1/14	10-1110-411-04-04
							<u>458.15</u>	<b>Total</b>	
1342	26082540323X	R. CANN ELECTRIC INC	WEBSTER HEATER SWITCH		650		585.00	6/1/14	20-2540-323-08-31
1349	66012540540B		CHS GYM PANELS		650		16,310.00	6/1/14	60-2540-540-01-20
							<u>16,895.00</u>	<b>Total</b>	
028369	16932660410U	RADIO SHACK	LITHIUM BATTERY		650		30.98	6/1/14	10-2660-410-93-10
							<u>30.98</u>	<b>Total</b>	
0109021	16051250410U	RAINBOW BOOK COMPANY	BOOKS		650	05001761	1,103.04	6/1/14	10-1250-410-05-10
							<u>1,103.04</u>	<b>Total</b>	
MILEAGE	16122130332U	RAMIREZ, LESLIE	ABA THERAPIST		650		108.86	6/1/14	10-2130-332-12-10

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							108.86	<b>Total</b>	
MILEAGE	16121220332B	RAMIREZ, RACHELLE	SPEC ED HOMEBOUND TRAVEL		650		22.23	6/1/14	10-1220-332-12-20
MILEAGE	16121210332U		SLP MILEAGE		650		58.30	6/1/14	10-1210-332-12-10
MILEAGE	16122130332U		ABA THERAPIST MILEAGE		650		102.82	6/1/14	10-2130-332-12-10
							183.35	<b>Total</b>	
MILEAGE	16122130332U	RAUH, MARY LOUISE	HEALTH AIDE MILEAGE		650		28.00	6/1/14	10-2130-332-12-10
MILEAGE	16122130332U		HEALTH AIDE MILEAGE		650		34.66	6/1/14	10-2130-332-12-10
							62.66	<b>Total</b>	
MILEAGE	16122130332U	REA, SHERRY	COTA MILEAGE		650		15.51	6/1/14	10-2130-332-12-10
							15.51	<b>Total</b>	
4666544	16051250410U	REALLY GOOD STUFF	INTEREST BOXES		650	05001768	173.87	6/1/14	10-1250-410-05-10
4670855	16051250410U		CARD SET GRADE 4		650	05001772	197.57	6/1/14	10-1250-410-05-10
4672262	16051250410U		POCKET CHART		650	05001774	291.43	6/1/14	10-1250-410-05-10
4672263	16051250410U		DRY ERASE BOARDS		650	05001777	273.99	6/1/14	10-1250-410-05-10
4671871	16051250410U		SMARTY PANTS		650	05001770	234.53	6/1/14	10-1250-410-05-10
4679717	16051250410U		COMMON CORE SUPPLIES		650	05001778	235.82	6/1/14	10-1250-410-05-10
4682633	16041110410X		ALL ABOUT LETTERS		650	8813141382	189.67	6/1/14	10-1110-410-04-31
							1,596.88	<b>Total</b>	
MILEAGE	161226203321	RITCHIE, KATHIE	SE COORD MILEAGE		650		134.90	6/1/14	10-2620-332-12-01
REIMBURSE	16212210332U		ESY STAFF MEETING FOOD		650		18.61	6/1/14	10-2210-332-21-10
REIMBURSE	16211220410U		DONUTS FOR FIRST DAY OF ESY		650		56.28	6/1/14	10-1220-410-21-10
MILEAGE	161226203321		SE COORD MILEAGE		650		167.72	6/1/14	10-2620-332-12-01
							377.51	<b>Total</b>	
MILEAGE	16122113332U	ROBBINS, MIRANDA	SOCIAL WORKER MILEAGE		650		18.31	6/1/14	10-2113-332-12-10
MILEAGE	16122113332U		SOCIAL WORKER MILEAGE		650		17.14	6/1/14	10-2113-332-12-10
							35.45	<b>Total</b>	

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00325288	16951448410G	RODS SERVICE, INC.	WELDING SHOP GASES		650		195.92	6/1/14	10-1448-410-95-22
							<u>195.92</u>	<b>Total</b>	
MILEAGE	16122130332U	SABATINO, LISA	SCHOOL NURSE MILEAGE		650		63.17	6/1/14	10-2130-332-12-10
							<u>63.17</u>	<b>Total</b>	
8103748292	96022535323U	SCHINDLER ELEVATOR CORPORATION	DISTRICT ELEVATOR CONTRACT		650		3,677.10	6/1/14	90-2535-323-02-10
7151965080	26082540323G		CHS REPAIR OUT OF CONTRACT		650		470.09	6/1/14	20-2540-323-08-22
							<u>4,147.19</u>	<b>Total</b>	
8731671	16053300410U	SCHOLASTIC	FRIENDSHIP COLLECTION		650	05001756	340.00	6/1/14	10-3300-410-05-10
8731671	16051250410U		IT MAKES SENSE SERIES		650	05001775	59.21	6/1/14	10-1250-410-05-10
8785358	16051250410U		SCHOLASTIC ORDER		650	05001760	1,512.00	6/1/14	10-1250-410-05-10
8785352	16051250410U		SUPER SAVER COLLECTION		650	05001759	1,030.53	6/1/14	10-1250-410-05-10
8817087	16053300410U		BOOK ORDER		650	05001763	200.00	6/1/14	10-3300-410-05-10
9022807	16051250410U		DO THE MATH LICENSES		650	05001781	2,682.50	6/1/14	10-1250-410-05-10
							<u>5,824.24</u>	<b>Total</b>	
208112378701	16051250410U	SCHOOL SPECIALTY SUPPLY	PHONETIC LETTERS AND NUMBERS		650	05001771	297.51	6/1/14	10-1250-410-05-10
208112378703	16041110410J		BOOK CLASS		650	8813141346	21.56	6/1/14	10-1110-410-04-24
							<u>319.07</u>	<b>Total</b>	
W84304	16051250410U	SCHOOLS IN LLC	WIRELESS MUSIC MAKER		650	05001769	300.80	6/1/14	10-1250-410-05-10
							<u>300.80</u>	<b>Total</b>	
MILEAGE	161226203321	SCHWANDER, EVA	SPEC ED SECRETARY MILEAGE		650		49.84	6/1/14	10-2620-332-12-01
							<u>49.84</u>	<b>Total</b>	
MILEAGE	16122140332U	SCHWIERJOHN, BRENT	PSYCHOLOGIST MILEAGE		650		52.02	6/1/14	10-2140-332-12-10
							<u>52.02</u>	<b>Total</b>	

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MILEAGE	16012310333B	SHELTON, CASSANDRA	MONITOR MILEAGE		650		106.40	6/1/14	10-2310-333-01-20
							<u>106.40</u>	<b>Total</b>	
7916-8	26082540325U	SHERWIN-WILLIAMS	MISC PAINTING WORK		650		612.80	6/1/14	20-2540-325-08-10
							<u>612.80</u>	<b>Total</b>	
1411907400	26082540410U	SHIFFLER EQUIPMENT SALES INC.	PLASTIC DOOR		650		581.49	6/1/14	20-2540-410-08-10
							<u>581.49</u>	<b>Total</b>	
680495	16273300410U	SHOP N SAVE	PREK SNACKS		650		18.50	6/1/14	10-3300-410-27-10
680463	16951421410G		CHS FOODS CLASS		650		21.93	6/1/14	10-1421-410-95-22
680439	16951421410G		CHS FOODS CLASS		650		103.76	6/1/14	10-1421-410-95-22
680438	16951421410G		CHS FOODS CLASS		650		129.44	6/1/14	10-1421-410-95-22
680445	16951421410G		CHS FOODS CLASS		650		102.55	6/1/14	10-1421-410-95-22
680442	16951421410G		CHS FOODS CLASS		650		36.93	6/1/14	10-1421-410-95-22
680450	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F		650		190.48	6/1/14	10-2560-410-27-10
680466	16951421410G		FOOD CLASS SUPPLIES		650		90.08	6/1/14	10-1421-410-95-22
							<u>693.67</u>	<b>Total</b>	
062668734	16212330360U	SHRED-IT	SPEC ED SHREDDING		650		30.00	6/1/14	10-2330-360-21-10
062713872	16012310311U		Shredding District (No SP ED)		650		328.00	6/1/14	10-2310-311-01-10
062699570	16012310311U		Shredding District (No SP ED)		650		30.00	6/1/14	10-2310-311-01-10
062704959	16012310311U		ANNEX SHREDDING		650		20.00	6/1/14	10-2310-311-01-10
							<u>408.00</u>	<b>Total</b>	
STMT	16242560310U	SODEXHO INC. & AFFILIATES	LUNCH PROG CONT FOOD SVC CHGS		650		216,273.56	6/1/14	10-2560-310-24-10
240497	16242560310U		LUNCH PROG CONT FOOD SVC CHGS		650		147.72	6/1/14	10-2560-310-24-10
							<u>216,421.28</u>	<b>Total</b>	
77479	86012310390U	SOS TECHNOLOGIES	HEARTSTART SMART PADS		650		3,672.15	6/1/14	80-2365-390-01-10

# Open Accounts Payable List

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							3,672.15	<b>Total</b>	
MILEAGE	16651800332U	SOTO, MARIA E.	BILINGUAL TUTOR MILEAGE		650		110.99	6/1/14	10-1800-332-65-10
							110.99	<b>Total</b>	
J562168	160225103501	ST. LOUIS POST DISPATCH	PUBLIC MEETING		650		164.36	6/1/14	10-2510-350-02-01
							164.36	<b>Total</b>	
REIMBURSE	16792210332U	STARK, CHRISTY	COUNCIL MEETING EXP		650		10.08	6/1/14	10-2210-332-79-10
MILEAGE	16793300332U		PARENT EDUCATOR MILEAGE		650		88.48	6/1/14	10-3300-332-79-10
							98.56	<b>Total</b>	
REIMBURSE	16052210332U	SULLIVAN, KATHLEEN	CAFE LIVE CONF EXP		650		80.45	6/1/14	10-2210-332-05-10
							80.45	<b>Total</b>	
MILEAGE	16122140332U	SWIFT, HONORA	PSYCH INTERN MILEAGE		650		40.99	6/1/14	10-2140-332-12-10
							40.99	<b>Total</b>	
REIMBURSE	16212210332U	TALLERICO, LUCY	AUTISM SEMINAR EXP		650		51.10	6/1/14	10-2210-332-21-10
							51.10	<b>Total</b>	
31834	16111130410G	TEACHERS DISCOVERY	ROSETTA STONE		650	8813141305	530.45	6/1/14	10-1130-410-11-22
33707	16181120410N		FARCE BOOK POSTERS		650	8813141292	77.46	6/1/14	10-1120-410-18-27
							607.91	<b>Total</b>	
MILEAGE	16932660332U	THOMPSON, LAURA	SPED CSS MILEAGE		650		80.36	6/1/14	10-2660-332-93-10
							80.36	<b>Total</b>	
111957	66012540540B	THROM CONSTRUCTION COMPANY	SUMMIT GIRLS BATHROOM WORK		650		1,271.00	6/1/14	60-2540-540-01-20
							1,271.00	<b>Total</b>	

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
5464	16471500412G	THRONSEN LETTERING INC.	HS Athletic Awards/Trophy		650		597.20	6/1/14	10-1500-412-47-22
							<u>597.20</u>	<b>Total</b>	
9235924R1	26082540410U	TRANE	MAINT SUPPLIES UNIT		650		578.84	6/1/14	20-2540-410-08-10
							<u>578.84</u>	<b>Total</b>	
REIMBURSE	16212210332U	TRAPP, KRISTIN	MEANEST GENERATION CONF EXP		650		14.09	6/1/14	10-2210-332-21-10
REIMBURSE	16212210332U		LCSW REVIEW COURSE		650		22.41	6/1/14	10-2210-332-21-10
							<u>36.50</u>	<b>Total</b>	
D10 111	46122550333B	TROPIANO TRANSPORTATION	SPEC ED TRANS NON FIRST STU		650		7,708.00	6/1/14	40-2550-333-12-20
D10 113	46122550333B		SPEC ED TRANS NON FIRST STU		650		329.00	6/1/14	40-2550-333-12-20
D10 112H	46012550333U		Regular/Homeless Non FS		650		4,512.00	6/1/14	40-2550-333-01-10
							<u>12,549.00</u>	<b>Total</b>	
MILEAGE	16651800332U	ULLOA, CAL	TRANSLATOR MILEAGE		650		43.01	6/1/14	10-1800-332-65-10
							<u>43.01</u>	<b>Total</b>	
18060	86012310390U	VILLAGE LOCKSMITH	SUMMIT INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18059	86012310390U		JEFFERSON INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18058	86012310390U		MARYVILLE INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18057	86012310390U		TWIN ECHO INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18056	86012310390U		CHS DE INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
							<u>3,250.00</u>	<b>Total</b>	
REIMBURSE	16212210332U	WAFLE, MELODY	FUNCTION SKILLS CONF EXP		650		51.40	6/1/14	10-2210-332-21-10
							<u>51.40</u>	<b>Total</b>	
REIMBURSE	16212210332U	WALKER, NICOLE	MEANEST GENERATION CONF EXP		650		15.00	6/1/14	10-2210-332-21-10
							<u>15.00</u>	<b>Total</b>	

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
489696	16012310311B	WATTS COPY SYSTEMS, INC.	UNIT wide COPY SERV non-lease		650		74.53	6/1/14	10-2310-311-01-20
488303	16012310311B		UNIT wide COPY SERV non-lease		650		276.55	6/1/14	10-2310-311-01-20
487270	16012310311B		UNIT wide COPY SERV non-lease		650		3,128.08	6/1/14	10-2310-311-01-20
488435	16012310311B		UNIT wide COPY SERV non-lease		650		12.82	6/1/14	10-2310-311-01-20
490796	16012310311B		SHARP COPIER		650		481.68	6/1/14	10-2310-311-01-20
							<b>3,973.66</b>	<b>Total</b>	
REIMBURSE	16212210332U	WATTS, TAMRA	AUTISM CONF EXP		650		72.57	6/1/14	10-2210-332-21-10
							<b>72.57</b>	<b>Total</b>	
REIMBURSE	16762210332U	WEISS, ERIC	GOOGLE APPS CONF EXP		650		97.82	6/1/14	10-2210-332-76-10
MILEAGE	16932660332U		DISTRICT TECH MILEAGE		650		55.61	6/1/14	10-2660-332-93-10
							<b>153.43</b>	<b>Total</b>	
MILEAGE	16121220332B	WHITE, NIKKI	HOMEBOUND MILEAGE		650		26.88	6/1/14	10-1220-332-12-20
REIMBURSE	16841220410G		TRANSITION PLANNING COMMITTEE		650		160.00	6/1/14	10-1220-410-84-22
MILEAGE	16841220332G		STEP COORDINATOR		650		34.38	6/1/14	10-1220-332-84-22
							<b>221.26</b>	<b>Total</b>	
STMT	16124220681U	WILLIAM BEDELL ACHIEVEMENT & RESOURCE CTR	TUITION WILLIAM BEDELL		650		25,982.88	6/1/14	10-4220-680-12-10
							<b>25,982.88</b>	<b>Total</b>	
03976B1	16211220410U	WILLIAMS OFFICE PRODUCTS	STUDY CARREL		650	0214372	6,919.80	6/1/14	10-1220-410-21-10
03976A1	16211220410U		STORAGE CABINET		650	0214372	6,199.57	6/1/14	10-1220-410-21-10
04590A1	16041110410M		OFFICE SUPPLIES		650		607.95	6/1/14	10-1110-410-04-26
04594A1	16041110410R		RENFRO TONER		650		184.99	6/1/14	10-1110-410-04-28
04614A1	16041110410I		DORRIS TEACHER SUPPLIES		650		23.88	6/1/14	10-1110-410-04-33
04580A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		34.60	6/1/14	10-1110-410-04-26
04463A1	16041110410K		KREITNER TEACHER SUPPLIES		650		33.64	6/1/14	10-1110-410-04-25

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
04481A1	160221144101	WILLIAMS OFFICE PRODUCTS	PUPIL ACCTG AIDE SUPPLIES		650		130.48	6/1/14	10-2114-410-02-01
04276B1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		34.99	6/1/14	10-1110-410-04-26
04380A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		515.95	6/1/14	10-1110-410-04-26
04582A1	16041110410K		KREITNER TEACHER SUPPLIES		650		67.68	6/1/14	10-1110-410-04-25
04629A1	16041110410T		TWIN ECHO TEACHER SUPPLIES		650		15.36	6/1/14	10-1110-410-04-30
04628A1	16041110410T		SELF INKING STAMP		650		19.95	6/1/14	10-1110-410-04-30
04218A1	16491130412G		HS WAREHOUSE SUPPLIES (paper)		650		149.21	6/1/14	10-1130-412-49-22
04522A1	16041110410T		TWIN ECHO TEACHER SUPPLIES		650		33.95	6/1/14	10-1110-410-04-30
04772A1	16041110410C		CASEYVILLE TEACHER SUPPLIES		650		33.98	6/1/14	10-1110-410-04-21
04502A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		634.24	6/1/14	10-1110-410-04-26
04526A1	16041110410I		DORRIS TEACHER SUPPLIES		650		324.33	6/1/14	10-1110-410-04-33
04464A1	16491130412G		HS WAREHOUSE SUPPLIES (paper)		650		245.86	6/1/14	10-1130-412-49-22
04587A1	260825404101		MAINT SUPPLIES ADMIN BLDG		650		16.42	6/1/14	20-2540-410-08-01
04647A1	16212330410U		APPT BOOK		650	0214378	132.34	6/1/14	10-2330-410-21-10
04647B1	16212330410U		APPT BOOK		650	0214378	109.98	6/1/14	10-2330-410-21-10
04001B1	16211220410U		PAPER ROLL		650	0214374	34.25	6/1/14	10-1220-410-21-10
04001A1	16211220410U		PAPER ROLL		650	0214374	45.00	6/1/14	10-1220-410-21-10
04291A1	16212330410U		MONTHLY PLANNER		650	0214376	61.00	6/1/14	10-2330-410-21-10
04645A1	160225104101		DIR OF BUS AFF SUPPLIES		650		22.02	6/1/14	10-2510-410-02-01
04807A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		117.65	6/1/14	10-1110-410-04-26
04855A1	16481120411N		MS WAREHOUSE Paper		650		132.13	6/1/14	10-1120-411-48-27
04854A1	16041110410R		TONER		650		184.99	6/1/14	10-1110-410-04-28
04502A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		(118.79)	6/1/14	10-1110-410-04-26
04590A1	16041110410M		RETURN TAPE		650		(175.78)	6/1/14	10-1110-410-04-26
04896A1	16491130412G		OFFICE SUPPLIES		650		268.13	6/1/14	10-1130-412-49-22
04895A1	16491130412G		OFFICE SUPPLIES		650		36.96	6/1/14	10-1130-412-49-22
05071A1	16491130412G		STAMPS		650		43.18	6/1/14	10-1130-412-49-22
05014A1	16491130412G		LABELS		650		128.95	6/1/14	10-1130-412-49-22

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
05000A1	16491130412G	WILLIAMS OFFICE PRODUCTS	BOOK TAPE		650		57.18	6/1/14	10-1130-412-49-22
							17,306.02	<b>Total</b>	
REIMBURSE	16212210332U	WUEBBELS, ANGIE	PHY AND OCCUP THERAPY CONF EXP		650		24.65	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		PHYSICAL THER MILEAGE		650		8.51	6/1/14	10-2130-332-12-10
							33.16	<b>Total</b>	
074232436	160225743231	XEROX CORPORATION	CENT DUPL REPAIR/MAINT(F20)		650		2,329.11	6/1/14	10-2574-323-02-01
074232443	16012310311B		UNIT wide COPY SERV non-lease		650		334.31	6/1/14	10-2310-311-01-20
							2,663.42	<b>Total</b>	
750770700	26082540410M	YORK INTERNATIONAL CORPORATION	ELECTRONIC CONTROL BOARD		650		244.03	6/1/14	20-2540-410-08-26
							244.03	<b>Total</b>	
							\$1,112,497.24	<b>Report Total</b>	

# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	650	672,515.78
20	Oper, Build, & Maint Fund	650	28,760.82
40	Transportation Fund	650	382,052.48
60	Capital Projects	650	17,581.00
80	Tort Fund	650	6,922.15
90	Fire Prevention and Safety Fund	650	4,665.01
<b>Report Total</b>			<b><u>\$1,112,497.24</u></b>

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
REQUEST	16212330410U	ATAGLANCE.COM ORDER	ACADEMIC APPT BOOK	501	214367	5/1/14	88569	117.36	10-2330-410-21-10	
							<b>Total</b>	117.36		
MILEAGE	161226203321	CHURCH, CYNTHIA	BILINGUAL MONTHLY MILEAGE	501		5/1/14	88570	175.00	10-2620-332-12-01	
							<b>Total</b>	175.00		
REIMBURSE	16291120410N	HAYMAN, MICHAEL	PENCIL SHARPENERS	501		5/1/14	88571	400.00	10-1120-410-29-27	
							<b>Total</b>	400.00		
JV BASEBALL	16451501311G	KONIAK, STEPHEN	CHS JV BASEBALL OFFICIAL	501		5/1/14	88572	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
MILEAGE	16122130332U	RAMIREZ, LESLIE	ABA THERAPIST MILEAGE	501		5/1/14	88573	114.91	10-2130-332-12-10	
							<b>Total</b>	114.91		
809965	16661250410U	TIENDA EL RANCHITO	BILINGUAL GRANT SUPPLY	501		5/1/14	88574	700.00	10-1250-410-66-10	
							<b>Total</b>	700.00		
JV BASEBALL	16451501311G	BURNS, KEN	CHS JV BASEBALL OFFICIAL	502		5/2/14	88577	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	BURNS, KEN	CHS V BASEBALL OFFICIAL	502		5/2/14	88578	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
JV SOFTBALL	16461501311G	BURNS, KEN	Void CHS JV SOFTBALL OFFICIAL	502		5/2/14	88579	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	CARLSON, CHARLES	CHS V SOFTBALL OFFICIAL	502		5/2/14	88580	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
GIRLS SOCCER	16461501311G	CHOLEVIK, BRIAN	CHS GIRLS SOCCER OFFICIAL	502		5/2/14	88581	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
V BASEBALL	16451501311G	FREY, ANDREW	CHS V BASEBALL OFFICIAL	502		5/2/14	88582	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
080105096950	16212140410U	GEGRB/AMAZON	MANUAL	502	214366	5/2/14	88583	178.88	10-2140-410-21-10	
245890070557	16841220410G		BUBBLE BOWL	502	214370	5/2/14	88583	49.85	10-1220-410-84-22	
014507760968	16841220410G		TM COLOR	502	214370	5/2/14	88583	5.50	10-1220-410-84-22	
264124896961	16841220410G		PALM TREE PICKS	502	214370	5/2/14	88583	4.65	10-1220-410-84-22	
261330862932	16841220410G		CAKE TOPPERS	502	214370	5/2/14	88583	17.77	10-1220-410-84-22	
290210341058	16211220410U		LOGITECH	502	214371	5/2/14	88583	128.03	10-1220-410-21-10	

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	384.68		
F BASEBALL	16451501311G	HILL, TERRY	Void CHS F BASEBALL OFFICIAL	502		5/2/14	88584	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F SOCCER	16461501311G	KEHOE, CANDICE	CHS F GIRLS SOCCER OFFICIAL	502		5/2/14	88585	40.00	10-1501-311-46-22	
							<b>Total</b>	40.00		
JV BASEBALL	16451501311G	KELLY, BRIAN	ADDITIONAL UMPIRE PAY	502		5/2/14	88586	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	KERN, JUSTIN	Void CHS JV BASEBALL OFFICIAL	502		5/2/14	88587	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	LEWIS, WILLIE	Void CHS V SOFTBALL OFFICIAL	502		5/2/14	88588	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
GIRLS SOCCER	16461501311G	LOEHR, ADAM	CHS GIRLS SOCCER OFFICIAL	502		5/2/14	88589	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
V SOFTBALL	16461501311G	MUELLER, LARRY	Void CHS V SOFTBALL OFFICIAL	502		5/2/14	88590	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
V BASEBALL	16451501311G	MURBARGER, DON	CHS V BASEBALL OFFICIAL	502		5/2/14	88591	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	NORTHRUP, KRAIG	CHS F BASEBALL OFFICIAL	502		5/2/14	88592	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	PETERSON, FLOYD	CHS F BASEBALL OFFICIAL	502		5/2/14	88593	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
F SOCCER	16461501311G	PIROSKA, ALEX	CHS F SOCCER OFFICIAL	502		5/2/14	88594	40.00	10-1501-311-46-22	
							<b>Total</b>	40.00		
V SOFTBALL	16461501311G	RUSSELL, DAMION	CHS V SOFTBALL OFFICIAL	502		5/2/14	88595	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
JV BASEBALL	16451501311G	SCAIEFE, RICHARD	CHS JV BASEBALL OFFICIAL	502		5/2/14	88596	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS V BASEBALL OFFICIAL	502		5/2/14	88597	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS F BASEBALL OFFICIAL	502		5/2/14	88598	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
T541153	16012110110U	SEARS COMMERCIAL ONE	GERMICIDAL	502		5/2/14	88599	84.95	10-2110-110-01-10	
T894148	26082540410N		CHGR SHLF	502		5/2/14	88599	29.99	20-2540-410-08-27	
<b>Total</b>								114.94		
65310583404	16151700464G	SHELL OIL COMPANY	HS DR ED GASOLINE	502		5/2/14	88600	713.81	10-1700-464-15-22	
65310583404	26082540464U		MAINTENANCE GASOLINE	502		5/2/14	88600	546.89	20-2540-464-08-10	
65310583404	26082540323U		BLDGS/GRDS MAINT SVC	502		5/2/14	88600	94.00	20-2540-323-08-10	
65310583404	260725404641		DISTRIB TRK GASOLINE	502		5/2/14	88600	242.70	20-2540-464-07-01	
65310583404	16242563464U		LUNCH PROG DIST GASOLINE	502		5/2/14	88600	477.80	10-2563-464-24-10	
<b>Total</b>								2,075.20		
GIRLS SOCCER	16461501311G	SOMMER, SCOTT	CHS GIRLS SOCCER OFFICIAL	502		5/2/14	88601	55.00	10-1501-311-46-22	
<b>Total</b>								55.00		
9018186	26082540410C	THE HOME DEPOT	MAINT SUPPLIES CASEYVILLE	502		5/2/14	88602	3.46	20-2540-410-08-21	
9018044	26082540410C		MAINT SUPPLIES CASEYVILLE	502		5/2/14	88602	8.42	20-2540-410-08-21	
6170350	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	13.70	20-2540-410-08-01	
5018926	26082540410C		MAINT SUPPLIES CASEYVILLE	502		5/2/14	88602	14.23	20-2540-410-08-21	
5018926	26082540410G		MAINT SUPPLIES HS	502		5/2/14	88602	4.52	20-2540-410-08-22	
5018926	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	11.86	20-2540-410-08-01	
3019430	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	4.96	20-2540-410-08-01	
3019448	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	28.73	20-2540-410-08-01	
9010354	26082540410G		MAINT SUPPLIES HS	502		5/2/14	88602	14.97	20-2540-410-08-22	
9010380	26082540410K		MAINT SUPPLIES KREITNER	502		5/2/14	88602	3.32	20-2540-410-08-25	
7010857	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	11.42	20-2540-410-08-10	
6011112	26082540410K		MAINT SUPPLIES KREITNER	502		5/2/14	88602	18.97	20-2540-410-08-25	
1012240	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	24.91	20-2540-410-08-10	
8013065	26082540410R		MAINT SUPPLIES RENFRO	502		5/2/14	88602	151.05	20-2540-410-08-28	
8013065	26082540410I		MAINT SUPPLIES CIS	502		5/2/14	88602	170.05	20-2540-410-08-33	
8013065	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	299.00	20-2540-410-08-01	
5013735	26082540410G		MAINT SUPPLIES HS	502		5/2/14	88602	10.01	20-2540-410-08-22	
3014392	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	28.47	20-2540-410-08-10	
3014324	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	341.01	20-2540-410-08-10	
3014308	26082540410H		MAINT SUPPLIES HOLLY HGHTS	502		5/2/14	88602	38.66	20-2540-410-08-23	

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2014623	26082540410S		MAINT SUPPLIES SUMMIT	502		5/2/14	88602	14.48	20-2540-410-08-29	
2014663	26082540410T		MAINT SUPPLIES TWIN ECHO	502		5/2/14	88602	8.52	20-2540-410-08-30	
<b>Total</b>								1,224.72		
000335	16211220410U	WALMART COMMUNITY BRC	13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	89.12	10-1220-410-21-10	
001163	16211220410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	15.14	10-1220-410-21-10	
004164	16212110410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	149.88	10-2110-410-21-10	
006314	16212110410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	99.56	10-2110-410-21-10	
004215	16841220410G		FY14 DORS/STEP Store Supplies	502		5/2/14	88603	300.00	10-1220-410-84-22	
001500	16211220410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	53.75	10-1220-410-21-10	
007143	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F	502		5/2/14	88603	302.63	10-2560-410-27-10	
000902	16181130410G		HS SCIENCE SUPPLIES	502		5/2/14	88603	95.58	10-1130-410-18-22	
008015	16053300410U		13-14 TITLE I SUPPLIES	502		5/2/14	88603	85.10	10-3300-410-05-10	
004338	160226424101		ASST SUPT HR SUPPLIES	502		5/2/14	88603	117.38	10-2642-410-02-01	
<b>Total</b>								1,308.14		
JV BASEBALL	16451501311G	YATES, JEFF	CHS JV BASEBALL OFFICIAL	502		5/2/14	88604	50.00	10-1501-311-45-22	
<b>Total</b>								50.00		
JV SOFTBALL	16461501311G	YATES, JEFF	Void CHS JV SOFTBALL OFFICIAL	502		5/2/14	88605	50.00	10-1501-311-46-22	
<b>Total</b>								50.00		
JV SOFTBALL	16461501311G	BURNS, KEN	JV SOFTBALL OFFICIAL	505		5/5/14	88606	105.00	10-1501-311-46-22	
<b>Total</b>								105.00		
V SOFTBALL	16461501311G	LEWIS, WILLIE	CHS VARS SOFTBALL OFFIC	505		5/5/14	88607	105.00	10-1501-311-46-22	
<b>Total</b>								105.00		
REFUND	14241611000U	MEREDITH, MARY	STUDENT LUNCH SALES	505		5/5/14	88608	20.75	10-1611-24-00	
<b>Total</b>								20.75		
V SOFTBALL	16461501311G	MUELLER, LARRY	CHS V SOFTBALL OFFICIAL	505		5/5/14	88609	105.00	10-1501-311-46-22	
<b>Total</b>								105.00		
3-0018	16212130310U	REA, SHERRY	OCCUP THERAP SERVICES	505		5/5/14	88610	1,288.00	10-2130-310-21-10	
<b>Total</b>								1,288.00		
6792	16022641411U	SCHOOLKIDZ	SCHOOLKIDS KITS	505		5/5/14	88611	2,668.30	10-2641-411-02-10	
<b>Total</b>								2,668.30		
JV SOFTBALL	16461501311G	YATES, JEFF	JV SOFTBALL OFFICIAL	505		5/5/14	88612	105.00	10-1501-311-46-22	

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							<b>Total</b>	105.00		
F BASEBALL	16451501311G	HICKS, CHRISTOPHER	CHS F BASEBALL OFFICIAL	506		5/6/14	88613	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	HODGE, RYAN	CHS JV BASE BALL OFFICIAL	506		5/6/14	88614	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
43026	46142550332G	VANDALIA BUS LINES	CHS BAND TRIP TO UOFI CHAMP	506		5/6/14	88615	1,575.00	40-2550-332-14-22	
							<b>Total</b>	1,575.00		
3448510573	26072540466K	AMEREN ILLINOIS	ELECTRICITY KREITNER	509		5/9/14	88616	67.39	20-2540-466-07-25	
2479934005	26072540465X		NATURAL GAS WEBSTER	509		5/9/14	88616	5,724.08	20-2540-465-07-31	
8808982000	26072540465J		NATURAL GAS JEFFERSON	509		5/9/14	88616	850.82	20-2540-465-07-24	
4866317008	26072540465C		NATURAL GAS CASEYVILLE	509		5/9/14	88616	1,943.70	20-2540-465-07-21	
2756232005	26072540465K		NATURAL GAS KREITNER	509		5/9/14	88616	1,832.68	20-2540-465-07-25	
3864012173	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	509		5/9/14	88616	54.99	20-2540-466-07-01	
3864012173	260725404651		NATURAL GAS ADMIN BLDG	509		5/9/14	88616	171.68	20-2540-465-07-01	
7416548493	26072540466H		ELECTRICITY HOLLY HGTS	509		5/9/14	88616	601.59	20-2540-466-07-23	
7416548493	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	509		5/9/14	88616	1,066.32	20-2540-465-07-23	
							<b>Total</b>	12,313.25		
GIRLS SOCCER	16461501311G	ANDERSON, GERALD	CHS GIRLS SOCCER OFFICIAL	509		5/9/14	88617	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
BOYS TRACK	16451501311G	ARNOLD, CHRIS	CHS BOYS TRACK OFFICIALS	509		5/9/14	88618	950.00	10-1501-311-45-22	
							<b>Total</b>	950.00		
V SOFTBALL	16451501311G	ASHTON, THOMAS	CHS V SOFTBALL OFFICIAL	509		5/9/14	88619	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	509		5/9/14	88620	1,052.13	20-2540-340-07-10	
857476594	26072540340U		TELEPHONE CHARGES	509		5/9/14	88620	9.07	20-2540-340-07-10	
							<b>Total</b>	1,061.20		
JV SOFTBALL	16461501311G	BITTLE, JACK	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88621	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
STMT	161411103234	BOEHNKE, VIRGIL	PIANO WORK	509		5/9/14	88622	115.00	10-1110-323-14-04	
							<b>Total</b>	115.00		

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V SOFTBALL	16461501311G	BROADWAY, JIM	CHS V SOFTBALL OFFICIAL	509		5/9/14	88623	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
JV SOFTBALL	16461501311G	BURNS, KEN	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88624	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
83457868000003	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	509		5/9/14	88625	5,246.31	20-2549-323-01-10	
							<b>Total</b>	5,246.31		
F BASEBALL	16451501311G	CLARK, STEVE	CHS F BASEBALL OFFICIAL	509		5/9/14	88626	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV SOFTBALL	16461501311G	CROOK, LOUIE	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88627	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	CROOK, LOUIE	CHS F BASEBALL OFFICIAL	509		5/9/14	88628	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
15210521	26012549325U	DACOM CORPORATION	COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	564.00	20-2549-325-01-10	
15198703	26012549325U		COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	396.00	20-2549-325-01-10	
15213956	26012549325U		COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	2,635.00	20-2549-325-01-10	
15249055	26012549325U		COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	240.00	20-2549-325-01-10	
							<b>Total</b>	3,835.00		
REFUND	14151970000G	ENDICOTT, SABRINA	DRIVER ED FEES	509		5/9/14	88630	50.00	10-1970-15-00	
							<b>Total</b>	50.00		
JV SOFTBALL	16461501311G	FRANK, BRUCE	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88631	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
GIRLS SOCCER	16461501311G	HENTZ, CHARLES	CHS GIRLS SOCCER OFFICIAL	509		5/9/14	88632	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
BOYS TRACK	16451501311G	HILL III, PERRY	Void CHS BOYS TRACK OFFICIAL	509		5/9/14	88633	100.00	10-1501-311-45-22	
							<b>Total</b>	100.00		
4-482	46472550333G	HOLIDAY TOURS	TRACK TO ROCK ISLAND	509		5/9/14	88634	1,950.00	40-2550-333-47-22	
							<b>Total</b>	1,950.00		
BOYS TRACK	16451501311G	HUWER, DALE	CHS BOYS TRACK OFFICIAL	509		5/9/14	88635	100.00	10-1501-311-45-22	
							<b>Total</b>	100.00		
2439595867	26072540466M	ILLINOIS POWER MARKETING	ELECTRICITY MARYVILLE	509		5/9/14	88636	2,005.45	20-2540-466-07-26	
2439595867	26072540466X		ELECTRICITY WEBSTER	509		5/9/14	88636	4,267.09	20-2540-466-07-31	

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2439595867	26072540466K		ELECTRICITY KREITNER	509		5/9/14	88636	2,247.61	20-2540-466-07-25	
2439595867	26072540466R		ELECTRICITY RENFRO	509		5/9/14	88636	2,725.12	20-2540-466-07-28	
2439595867	26072540466C		ELECTRICITY CASEYVILLE	509		5/9/14	88636	1,201.99	20-2540-466-07-21	
2439595867	26072540466C		ELECTRICITY CASEYVILLE	509		5/9/14	88636	538.10	20-2540-466-07-21	
2439595867	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	509		5/9/14	88636	560.97	20-2540-466-07-01	
2439595867	26072540466N		ELECTRICITY MS	509		5/9/14	88636	7,640.25	20-2540-466-07-27	
2439595867	26072540466G		ELECTRICITY HS	509		5/9/14	88636	8,675.48	20-2540-466-07-22	
2439595867	26072540466G		ELECTRICITY HS	509		5/9/14	88636	19,202.05	20-2540-466-07-22	
2439595867	26072540466I		ELECTRICITY DORRIS	509		5/9/14	88636	4,191.12	20-2540-466-07-33	
2439595867	26072540466J		ELECTRICITY JEFFERSON	509		5/9/14	88636	540.40	20-2540-466-07-24	
2439595867	26072540466T		ELECTRICITY TWIN ECHO	509		5/9/14	88636	1,432.05	20-2540-466-07-30	
							<b>Total</b>	55,227.68		
JV BASEBALL	16451501311G	KELLY, BRIAN	CHS JV BASEBALL OFFICIAL	509		5/9/14	88637	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
V BASEBALL	16451501311G	KLINGSICK, TIM	CHS V BASEBALL	509		5/9/14	88638	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
JV BASEBALL	16451501311G	KOHUT, GEORGE	CHS JV BASEBALL OFFICIAL	509		5/9/14	88639	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
V SOFTBALL	16461501311G	LEWIS, WILLIE	Void CHS V SOFTBALL OFFICIAL	509		5/9/14	88640	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
JV SOFTBALL	16461501311G	LUEHMANN, JEFF	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88641	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	LUEHMANN, TIM	CHS V SOFTBALL OFFICIAL	509		5/9/14	88642	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
0624740001	26072540370M	MARYVILLE WATER DEPARTMENT	WATER/SEWER MARYVILLE	509		5/9/14	88643	496.42	20-2540-370-07-26	
0624740002	26072540370M		WATER/SEWER MARYVILLE	509		5/9/14	88643	129.90	20-2540-370-07-26	
							<b>Total</b>	626.32		
JV BASEBALL	16451501311G	MAUSCHBAUGH, ANDREW	CHS JV BASEBALL OFFICIAL	509		5/9/14	88644	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
BOYS TRACK	16451501311G	MCCAMMACK, RICHARD	CHS BOYS TRACK OFFICIAL	509		5/9/14	88645	100.00	10-1501-311-45-22	

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							<b>Total</b>	100.00		
V SOFTBALL	16461501311G	MUELLER, LARRY	Void CHS V SOFTBALL OFFICIAL	509		5/9/14	88646	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
V BASEBALL	16451501311G	MURRAY, CHARLES	CHS V BASEBALL OFFICIAL	509		5/9/14	88647	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	PERKINS, BRUCE	CHS F BASEBALL OFFICIAL	509		5/9/14	88648	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
REFUND	14011811000G	ROSENKRANZ, GAIL	GRAD AT 1ST SEMESTER BOOK FEES	509		5/9/14	88649	50.00	10-1811-01-00	
REFUND	14011790002B		GRAD 1ST SEM PARKING FEE	509		5/9/14	88649	37.50	10-1790-01-00	
							<b>Total</b>	87.50		
V SOFTBALL	16461501311G	RUSSELL, DAMION	CHS V SOFTBALL OFFICIAL	509		5/9/14	88650	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS F BASEBALL OFFICIAL	509		5/9/14	88651	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS JV BASEBALL OFFICIAL	509		5/9/14	88652	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
GIRLS SOCCER	16461501311G	SOMMER, SCOTT	CHS GIRLS SOCCER OFFICIAL	509		5/9/14	88653	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	STIERWALT, MITCHELL	CHS F BASEBALL OFFICIAL	509		5/9/14	88654	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	STIERWALT, MITCHELL	CHS F BASEBALL OFFICIAL	509		5/9/14	88655	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
V SOFTBALL	16461501311G	WEBSTER, VINCE	CHS V SOFTBALL OFFICIAL	509		5/9/14	88656	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
BOYS TRACK	16451501311G	WEHMEIER, JOHN	CHS BOYS TRACK OFFICIAL	509		5/9/14	88657	100.00	10-1501-311-45-22	
							<b>Total</b>	100.00		
V SOFTBALL	16461501311G	BROADWAY, JIM	CHS V SOFTBALL OFFICIAL	510		5/9/14	88658	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
V SOFTBALL	16461501311G	LUEHMANN, TIM	CHS V SOFTBALL OFFICIAL	510		5/9/14	88659	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	514		5/14/14	88660	18.57	20-2540-466-07-31	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	18.57		
REQUEST	160226404101	ATAGLANCE.COM ORDER	Void APPOINTMENT BOOKS	514	88131413	5/14/14	88661	35.58	10-2640-410-02-01	
6183453422	26072540340U		Void TELEPHONE CHARGES	514		5/14/14	88661	63.09	20-2540-340-07-10	
6183451491	26072540340U		Void TELEPHONE CHARGES	514		5/14/14	88661	29.22	20-2540-340-07-10	
6183454723	26072540340U		Void TELEPHONE CHARGES	514		5/14/14	88661	29.50	20-2540-340-07-10	
							<b>Total</b>	157.39		
14-191	26082540323R	DEAD BUG SOCIETY	RENFRO PEST CONTROL	514		5/14/14	88662	35.00	20-2540-323-08-28	
14-190	26082540323K		KREITNER PEST CONTROL	514		5/14/14	88662	35.00	20-2540-323-08-25	
							<b>Total</b>	70.00		
GIRLS SOCCER	16461501311G	HEYDEN, JOE	CHS GIRLS SOCCER OFFICIAL	514		5/14/14	88663	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
1064823	16012310410B	PURITAN SPRINGS BOTTLED WATER	WATER FOR ANNEX	514		5/14/14	88664	38.65	10-2310-410-01-20	
							<b>Total</b>	38.65		
11	16211220310U	RAMIREZ, LESLIE	BEHAVIOR THERAP SERVICES	514		5/14/14	88665	1,500.03	10-1220-310-21-10	
							<b>Total</b>	1,500.03		
CV-14-101	16211220310U	SHAWNEE BEHAVIORAL SERVICES	TRAINING AND CONSULTATION	514		5/14/14	88666	17,200.00	10-1220-310-21-10	
							<b>Total</b>	17,200.00		
EXP ADV	16461500332G	SMITH, CLAYTON	GIRLS SOCCER MEAL MONEY	514		5/14/14	88667	110.00	10-1500-332-46-22	
							<b>Total</b>	110.00		
6183451491	26072540340U	AT&T	TELEPHONE CHARGES	515		5/14/14	88668	29.22	20-2540-340-07-10	
6183453422	26072540340U		TELEPHONE CHARGES	515		5/14/14	88668	63.09	20-2540-340-07-10	
6183454723	26072540340U		TELEPHONE CHARGES	515		5/14/14	88668	29.50	20-2540-340-07-10	
							<b>Total</b>	121.81		
REQUEST	160226404101	ATAGLANCE.COM ORDER	APPOINTMENT BOOKS	515		5/14/14	88669	35.58	10-2640-410-02-01	
							<b>Total</b>	35.58		
F BASEBALL	16451501311G	BAIRD, RICHARD	CHS F BASEBALL OFFICIAL	516		5/15/14	88694	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
JV SOFTBALL	16461501311G	CHAMBLISS, GARY	CHS JV SOFTBALL OFFICIAL	516		5/15/14	88695	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
EXP ADV	16471500332G	KEE, TARAEL	MEAL MONEY TRACK	516		5/15/14	88696	144.00	10-1500-332-47-22	

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							<b>Total</b>	144.00		
STMT	16052210314U	KHAMMONDS CONSULTING, LLC	EVERYDAY MATH CONSULTING TRAININ	516		5/15/14	88697	500.00	10-2210-314-05-10	
							<b>Total</b>	500.00		
887153	16721110410U	NASCO	12-13 PERKINS GRANT SUPPLIES	516		5/15/14	88698	644.29	10-1110-410-72-10	
887153	16721110540U		12-13 PERKINS GRANT EQUIPMENT	516		5/15/14	88698	674.10	10-1110-540-72-10	
887154	16721110410U		12-13 PERKINS GRANT SUPPLIES	516		5/15/14	88698	415.05	10-1110-410-72-10	
896820	16721110410U		12-13 PERKINS GRANT SUPPLIES	516		5/15/14	88698	10.35	10-1110-410-72-10	
							<b>Total</b>	1,743.79		
JV SOFTBALL	16461501311G	RATHERT, CHARLES	CHS JV SOFTBALL OFFICIAL	516		5/15/14	88699	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
105177	16932660323U	SOUNDZABOUND MUSIC LIBRARY	ANNUAL FEE	516		5/15/14	88700	99.00	10-2660-323-93-10	
							<b>Total</b>	99.00		
SHOW UP FEE	16461501311G	ASHTON, THOMAS	CHS SOFTBALL OFFICIAL	517		5/16/14	88702	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
BASEBALL	16451501311G	BERINGER, TROY	CHS BASEBALL OFFICIAL	517		5/16/14	88703	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
SHOW UP FEE	16461501311G	BURNS, KEN	CHS GIRLS SOFTBALL	517		5/16/14	88704	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
51915093	16491130420G	CENGAGE LEARNING	ENHANCED WEB ASSIGN	517	88131412	5/16/14	88705	1,224.00	10-1130-420-49-22	
							<b>Total</b>	1,224.00		
BASEBALL	16451501311G	GALLAHER, TYLER	CHS BASEBALL OFFICIAL	517		5/16/14	88706	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	HODGE, RYAN	CHS BASEBALL OFFICIAL	517		5/16/14	88707	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
821172983	16841220410G	ILLINOIS STATE UNIVERSITY	TUITION FOR N WHITE	517		5/16/14	88708	2,532.72	10-1220-410-84-22	
							<b>Total</b>	2,532.72		
SHOW UP FEE	16461501311G	LUEHMANN, JEFF	CHS SOFTBALL OFFICIAL	517		5/16/14	88709	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
1101	26072540370K	MOUNDS PUBLIC WATER DIST.	WATER & SEWER KREITNER	517		5/16/14	88710	84.82	20-2540-370-07-25	
1102	26072540370K		WATER & SEWER KREITNER	517		5/16/14	88710	18.83	20-2540-370-07-25	
1103	26072540370K		WATER & SEWER KREITNER	517		5/16/14	88710	20.20	20-2540-370-07-25	

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							<b>Total</b>	123.85		
BASEBALL	16451501311G	MURBARGER, DON	CHS BASEBALL OFFICIAL	517		5/16/14	88711	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
SHOW UP FEE	16461501311G	RUSSELL, DAMION	CHS SOFTBALL OFFICIAL	517		5/16/14	88712	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
4015357	16721110410U	THE HOME DEPOT	12-13 PERKINS GRANT SUPPLIES	517		5/16/14	88713	646.73	10-1110-410-72-10	
							<b>Total</b>	646.73		
6180031212	260725404661	AMEREN ILLINOIS	ELECTRICITY ADMIN BLDG & ANNEX	519		5/19/14	88714	564.56	20-2540-466-07-01	
6180031212	260725404651		NATURAL GAS ADMIN BLDG	519		5/19/14	88714	768.59	20-2540-465-07-01	
6621334004	260725404651		NATURAL GAS ADMIN BLDG	519		5/19/14	88714	797.02	20-2540-465-07-01	
9567041000	26072540465T		NATURAL GAS TWIN ECHO	519		5/19/14	88714	1,085.12	20-2540-465-07-30	
6830294009	26072540465N		NATURAL GAS MS	519		5/19/14	88714	4,306.14	20-2540-465-07-27	
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	519		5/19/14	88714	9,727.95	20-2540-465-07-22	
5252357001	26072540465S		NATURAL GAS SUMMIT	519		5/19/14	88714	822.88	20-2540-465-07-29	
0424293295	26072540466T		ELECTRICITY TWIN ECHO	519		5/19/14	88714	71.58	20-2540-466-07-30	
5584603214	26072540466K		ELECTRICITY KREITNER	519		5/19/14	88714	43.22	20-2540-466-07-25	
4113114000	26072540465R		NATURAL GAS RENFRO	519		5/19/14	88714	1,973.35	20-2540-465-07-28	
2916793131	26072540466I		ELECTRICITY DORRIS	519		5/19/14	88714	32.45	20-2540-466-07-33	
0483929006	26072540465M		NATURAL GAS MARYVILLE	519		5/19/14	88714	1,438.43	20-2540-465-07-26	
7944225617	26072540465I		NATURAL GAS DORRIS	519		5/19/14	88714	3,500.84	20-2540-465-07-33	
7944225617	26072540466I		ELECTRICITY DORRIS	519		5/19/14	88714	19.24	20-2540-466-07-33	
5468217450	26072540466M		ELECTRICITY MARYVILLE	519		5/19/14	88714	47.30	20-2540-466-07-26	
							<b>Total</b>	25,198.67		
618R262676	26072540340U	AT&T	TELEPHONE CHARGES	519		5/19/14	88715	280.88	20-2540-340-07-10	
							<b>Total</b>	280.88		
REIMBURSE	16052210332U	BILLY, LORI	TRAIN THE TRAINER INST EXP	519		5/19/14	88716	175.44	10-2210-332-05-10	
							<b>Total</b>	175.44		
V BASEBALL	16451501311G	BURNS, KEN	CHS V BASEBALL OFFICIAL	519		5/19/14	88717	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
JV BASEBALL	16451501311G	CEGELKA, JOE	CHS JV BASEBALL OFFICIAL	519		5/19/14	88718	50.00	10-1501-311-45-22	

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							<b>Total</b>	50.00		
V BASEBALL	16451501311G	CHAMBLISS, GARY	CHS V BASEBALL OFFICIAL	519		5/19/14	88719	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
73720000000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	519		5/19/14	88720	408.88	20-2540-370-07-25	
7372100000	26072540370K		WATER & SEWER KREITNER	519		5/19/14	88720	167.68	20-2540-370-07-25	
							<b>Total</b>	576.56		
31624272	26072540322U	CLEAN THE UNIFORM COMPANY	DUST MOP TREATMENT	519		5/19/14	88721	43.24	20-2540-322-07-10	
31628116	26072540322U		DUST MOP TREATMENT	519		5/19/14	88721	50.68	20-2540-322-07-10	
31621880	26072540322U		DUST MOP TREATMENT	519		5/19/14	88721	39.14	20-2540-322-07-10	
31620423	26072540322U		DUST MOP TREATMENT	519		5/19/14	88721	41.70	20-2540-322-07-10	
							<b>Total</b>	174.76		
JV SOFTBALL	16461501311G	CROOK, LOUIE	CHS JV SOFTBALL OFFICIAL	519		5/19/14	88722	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
15222310	26012549325U	DACOM CORPORATION	COPIER/PRINTER COMP Oper LEASE	519		5/19/14	88723	179.00	20-2549-325-01-10	
15222311	26012549325U		COPIER/PRINTER COMP Oper LEASE	519		5/19/14	88723	175.00	20-2549-325-01-10	
							<b>Total</b>	354.00		
F BASEBALL	16451501311G	HICKS, CHRISTOPHER	CHS F BASEBALL OFFICIAL	519		5/19/14	88724	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	HODGE, RYAN	CHS F BASEBALL	519		5/19/14	88725	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	HYDE, ROBERT	CHS V BASEBALL OFFICIAL	519		5/19/14	88726	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
REIMBURSE	16212210332U	JUELFIS, DAVID	MILEAGE TO PESI CONF	519		5/19/14	88727	20.28	10-2210-332-21-10	
							<b>Total</b>	20.28		
JV BASEBALL	16451501311G	KELLY, BRIAN	CHS JV BASEBALL OFFICIAL	519		5/19/14	88728	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	LEWIS, AL	JV BASEBALL OFFICIAL	519		5/19/14	88729	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	LUEHMANN, JEFF	CHS V SOFTBALL OFFICIAL	519		5/19/14	88730	105.00	10-1501-311-46-22	
							<b>Total</b>	105.00		
V BASEBALL	16451501311G	LUEHMANN, JEFF	CHS V BASEBALL OFFICIAL	519		5/19/14	88731	55.00	10-1501-311-45-22	

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								<b>Total</b>	55.00	
BERRY-COLEMAN	16022210332U	REGIONAL OFFICE OF EDUCATION #45	LEAD FOCUS CONNECT REGISTRATION	519		5/19/14	88732	100.00	10-2210-332-02-10	
								<b>Total</b>	100.00	
V SOFTBALL	16461501311G	RUSSELL, DAMION	CHS V SOFTBALL OFFICIAL	519		5/19/14	88733	105.00	10-1501-311-46-22	
								<b>Total</b>	105.00	
JV BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS JV BASEBALL OFFICIAL	519		5/19/14	88734	50.00	10-1501-311-45-22	
								<b>Total</b>	50.00	
12115081438602	86012310388B	WRIGHT NATIONAL FLOOD INS CO	FLOOD INSURANCE POLICY	519		5/19/14	88735	1,569.00	80-2364-388-01-20	
								<b>Total</b>	1,569.00	
5825409937524	26082540410U	ADVANCE AUTO PARTS	MINI BULB	521		5/21/14	88921	10.99	20-2540-410-08-10	
								<b>Total</b>	10.99	
61834327690596	26072540340U	AT&T	TELEPHONE CHARGES	521		5/21/14	88922	466.06	20-2540-340-07-10	
61834327608770	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	249.80	20-2540-340-07-10	
61834327561442	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	117.01	20-2540-340-07-10	
61834327504144	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	236.75	20-2540-340-07-10	
61834327474520	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	135.88	20-2540-340-07-10	
61834327438996	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	237.12	20-2540-340-07-10	
61834325994115	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	262.88	20-2540-340-07-10	
61834309821441	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	39.95	20-2540-340-07-10	
61834326797293	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	84.04	20-2540-340-07-10	
61834327481244	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	313.51	20-2540-340-07-10	
61834325567986	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	2,005.80	20-2540-340-07-10	
61834666503539	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	963.57	20-2540-340-07-10	
61834662654773	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	287.16	20-2540-340-07-10	
61834663774539	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	65.47	20-2540-340-07-10	
61834662085309	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	231.26	20-2540-340-07-10	
61834608799153	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	56.03	20-2540-340-07-10	
61834663011593	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	704.64	20-2540-340-07-10	
								<b>Total</b>	6,456.93	
3022007500	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	521		5/21/14	88923	70.78	20-2540-370-07-21	
3022005000	26072540370C		WATER & SEWER CASEYVILLE	521		5/21/14	88923	70.78	20-2540-370-07-21	

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4016572100	26072540370H		WATER/SEWER HOLLY HGTS	521		5/21/14	88923	25.28	20-2540-370-07-23	
							<b>Total</b>	166.84		
7601000000	26072540370N	CITY OF COLLINSVILLE	WATER/SEWER MS	521		5/21/14	88924	2,035.07	20-2540-370-07-27	
7601010000	26072540370N		WATER/SEWER MS	521		5/21/14	88924	70.35	20-2540-370-07-27	
							<b>Total</b>	2,105.42		
SOFTBALL	16461501311G	COKE, BRADY	CHS SOFTBALL OFFICIAL	521		5/21/14	88925	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
14-082	16491130333G	ECON ILLINOIS	PERSONAL FINANCE CHALLENGE HOTE	521		5/21/14	88926	105.00	10-1130-333-49-22	
							<b>Total</b>	105.00		
REIMBURSE	16471500332G	HOUSHMAND, EMMA	BOYS TENNIS MEAL MONEY	521		5/21/14	88927	21.88	10-1500-332-47-22	
							<b>Total</b>	21.88		
EXP ADV	16471500332G	KEE, TARAEL	CHS TRACK MEAL MONEY	521		5/21/14	88928	136.00	10-1500-332-47-22	
							<b>Total</b>	136.00		
SOCCER WORKER	16461500121G	KETTLER, CHRIS	CLOCK OPERATOR	521		5/21/14	88929	210.00	10-1500-121-46-22	
							<b>Total</b>	210.00		
TRACK	16471500640U	MADISON COUNTY ROE	CHS BOYS AND GIRLS TRACK ENTRY FE	521		5/21/14	88930	150.00	10-1500-640-47-10	
							<b>Total</b>	150.00		
REQUEST	16491130420G	OBERG, JAMES	FOUND TEXTBOOK	521		5/21/14	88931	19.99	10-1130-420-49-22	
							<b>Total</b>	19.99		
MILEAGE	16932660332U	THOMPSON, LAURA	SPED CSS MILEAGE	521		5/21/14	88932	61.15	10-2660-332-93-10	
							<b>Total</b>	61.15		
STMT	16451501311G	WEHMEIER, JOHN	SCHEDULING FOOTBALL BOYS BB	521		5/21/14	88933	100.00	10-1501-311-45-22	
STMT	16461501311G		SCHEDULING GIRLS BB	521		5/21/14	88933	50.00	10-1501-311-46-22	
							<b>Total</b>	150.00		
SOFTBALL	16461501311G	ASHTON, THOMAS	CHS SOFTBALL OFFICIAL	522		5/21/14	88934	105.00	10-1501-311-46-22	
							<b>Total</b>	105.00		
SOFTBALL	16461501311G	CROOK, LOUIE	CHS SOFTBALL OFFICIAL	522		5/21/14	88935	105.00	10-1501-311-46-22	
							<b>Total</b>	105.00		
SOFTBALL	16461500332G	EASTERN ILLINOIS UNIVERSITY	SOFTBALL LODGING	522		5/21/14	88936	120.00	10-1500-332-46-22	
							<b>Total</b>	120.00		
KL28908	16932660541U	CDW-G	HAP LASERJET PRO	527		5/27/14	88937	2,176.15	10-2660-541-93-10	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
KL28908	16211220410U		HP LASERJET PRO	527		5/27/14	88937	2,176.15	10-1220-410-21-10	
							<b>Total</b>	4,352.30		
9346001000	26072540371G	CITY OF COLLINSVILLE	WATER HS ATHL FIELD	527		5/27/14	88938	144.16	20-2540-371-07-22	
9346000000	26072540370G		WATER /SEWER HS	527		5/27/14	88938	4,952.35	20-2540-370-07-22	
9353000000	26072540370T		WATER & SEWER TWIN ECHO	527		5/27/14	88938	694.09	20-2540-370-07-30	
9346100000	26072540370G		WATER /SEWER HS	527		5/27/14	88938	112.49	20-2540-370-07-22	
							<b>Total</b>	5,903.09		
15286646	26012549325U	DACOM CORPORATION	LANIER COPIERS	527		5/27/14	88939	179.00	20-2549-325-01-10	
15286645	26012549325U		LANIER COPIERS	527		5/27/14	88939	179.00	20-2549-325-01-10	
15291920	26012549325U		TOSHIBA COPIER	527		5/27/14	88939	144.73	20-2549-325-01-10	
15305014	26012549325U		LANIER COPIER	527		5/27/14	88939	193.00	20-2549-325-01-10	
							<b>Total</b>	695.73		
HOUSING	16471500332G	EASTERN ILLINOIS UNIVERSITY	BOYS TRACK HOUSING	527		5/27/14	88940	320.00	10-1500-332-47-22	
							<b>Total</b>	320.00		
MILEAGE	16122113332U	FEDORCHAK, MICHELLE	SOCIAL WORKER REISSUE CHECK 8834	527		5/27/14	88941	43.85	10-2113-332-12-10	
							<b>Total</b>	43.85		
EXP ADV	16471500332G	FRERKER, DARRYL	MEAL MONEY TRACK	527		5/27/14	88942	374.00	10-1500-332-47-22	
							<b>Total</b>	374.00		
MILEAGE	16122130332U	HOFFARTH, ANNETTE	HEALTH CARE PROVIDER TRAVEL	527		5/27/14	88943	59.75	10-2130-332-12-10	
							<b>Total</b>	59.75		
805913	86012310385B	IL DEPARTMENT OF EMPLOYMENT SECUR	UNEMPLOYMENT COMP	527		5/27/14	88944	9,006.58	80-2363-385-01-20	
							<b>Total</b>	9,006.58		
REIMBURSE	16491130420G	JACKSTADT, ERIC	OVERPAYMENT ON LOST BOOK	527		5/27/14	88945	1.05	10-1130-420-49-22	
							<b>Total</b>	1.05		
B50595	26082540410G	JOHN DEERE FINANCIAL	FILTER OIL	527		5/27/14	88946	37.96	20-2540-410-08-22	
							<b>Total</b>	37.96		
17-1040	16924220680U	MADISON COUNTY ROE #41	TUITION FOR STOP PROGRAM	527		5/27/14	88947	6,500.00	10-4220-680-92-10	
							<b>Total</b>	6,500.00		
C SCHMIDT	16762210332U	NCTM INSTITUTE REGISTRATION	ENGAGING STUDENTS IN LEARNING	527		5/27/14	88948	425.00	10-2210-332-76-10	
							<b>Total</b>	425.00		

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
040207	26082540700U	NEW SYSTEM CARPET & BUILDING CARE	STEALTH MICRORIDER	527		5/27/14	88949	6,499.00	20-2540-700-08-10	
							<b>Total</b>	6,499.00		
REQUEST	16041110410M	ROCHESTER 100 INC	NICKYS COMMUNICATOR	527	88131413	5/27/14	88950	542.60	10-1110-410-04-26	
							<b>Total</b>	542.60		
ENTRY FEES	16471500640U	AMELIA CARRIEL JUNIOR HIGH SCHOOL	SOFTBALL AND BASEBALL ENTRY FEE	528		5/28/14	88951	300.00	10-1500-640-47-10	
							<b>Total</b>	300.00		
REQUEST	16242562323U	CARDMEMBER SERVICES	SELECTO INC	528		5/28/14	88952	110.07	10-2562-323-24-10	
REQUEST	26082540464U		CIRCLE K GAS FOR CASEYVILLE	528		5/28/14	88952	19.02	20-2540-464-08-10	
REQUEST	16012310332U		POSITIVE PROMOTIONS/OFFICE MAX	528		5/28/14	88952	926.45	10-2310-332-01-10	
REQUEST	160225104401		WALL ST JOURNAL	528		5/28/14	88952	26.99	10-2510-440-02-01	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	73.00	10-2660-410-93-10	
REQUEST	160226424101		ATAGLANCE ACCO BRANDS	528		5/28/14	88952	37.80	10-2642-410-02-01	
REQUEST	16212210332U		JIMMY JOHNS	528		5/28/14	88952	74.61	10-2210-332-21-10	
REQUEST	16212210332U		JIMMY JOHNS	528		5/28/14	88952	6.26	10-2210-332-21-10	
REQUEST	16371220410U		TEACHING STRATEGIES GOLD ONLINE	528	88131413	5/28/14	88952	1,486.75	10-1220-410-37-10	
REQUEST	16271125314U		TEACHING STRATEGIES GOLD ONLINE	528	88131413	5/28/14	88952	3,002.00	10-1125-314-27-10	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	68.88	10-2660-410-93-10	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	66.98	10-2660-410-93-10	
REQUEST	26082540332U		CRACKER BARREL	528		5/28/14	88952	30.36	20-2540-332-08-10	
REQUEST	16372210332U		JIMMY JOHNS	528		5/28/14	88952	57.21	10-2210-332-37-10	
REQUEST	26082540332U		SCHAUMBURG CONF	528		5/28/14	88952	557.05	20-2540-332-08-10	
REQUEST	160225103321		SCHAUMBURG CONF	528		5/28/14	88952	514.01	10-2510-332-02-01	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	93.99	10-2660-410-93-10	
REQUEST	16471500640U		FIRST TO THE FINISH RETURN	528		5/28/14	88952	(1,419.90)	10-1500-640-47-10	
REQUEST	16451500332G		BASEBALL TOURN HOTEL ROOMS	528		5/28/14	88952	932.96	10-1500-332-45-22	
REQUEST	16471500410G		GOLDEN CORRAL	528		5/28/14	88952	35.28	10-1500-410-47-22	
REQUEST	16471500410G		KRUTA	528		5/28/14	88952	19.11	10-1500-410-47-22	
REQUEST	46462550333G		US BUS CHARTER	528		5/28/14	88952	4,440.97	40-2550-333-46-22	
							<b>Total</b>	11,159.85		
#1300	16471500640U	COLLINSVILLE UNIT 10 TRUST & AGENCY	RETURNED FIRST TO FINISH PRODUCT	528		5/28/14	88953	1,419.90	10-1500-640-47-10	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
<b>Total</b>								1,419.90		
122095361422	16032410410M	GEGRB/AMAZON	SELF INKING STAMP	528	88131413	5/28/14	88954	34.05	10-2410-410-03-26	
222380687886	16932660541U		DIGITAL VIDEO	528		5/28/14	88954	2,259.40	10-2660-541-93-10	
016307298381	16932660541U		CAMCORDER	528		5/28/14	88954	1,043.92	10-2660-541-93-10	
006321749353	16932660541U		GEFEN WIRELESS	528		5/28/14	88954	623.36	10-2660-541-93-10	
282785103247	16932660541U		CROWN MIC BATTERY	528		5/28/14	88954	279.33	10-2660-541-93-10	
124632070585	16932660541U		CAMCORDER	528		5/28/14	88954	1,014.94	10-2660-541-93-10	
<b>Total</b>								5,255.00		
MAY STMT	16211220310U	JAMES, SUSANNE	MAY PROFESSIONAL DEV SERVICES	528		5/28/14	88955	2,000.00	10-1220-310-21-10	
<b>Total</b>								2,000.00		
12	16211220310U	RAMIREZ, LESLIE	BEHAVIOR THERAPY SERV	528		5/28/14	88956	2,083.38	10-1220-310-21-10	
<b>Total</b>								2,083.38		
3-0019	16212130310U	REA, SHERRY	OCCUP THERAPY ASSISTANT SERV	528		5/28/14	88957	1,288.00	10-2130-310-21-10	
<b>Total</b>								1,288.00		
J LARSEN	16052210332U	REGIONAL OFFICE OF EDUCATION	QUESTIONING STRATEGIES CONF	528		5/28/14	88958	30.00	10-2210-332-05-10	
<b>Total</b>								30.00		
TRACK	16451500131G	SKIRBALL, RICHARD	TRACK ANNOUNCER	528		5/28/14	88959	50.00	10-1500-131-45-22	
<b>Total</b>								50.00		
8062940	16051250410U	TEACHERS PAY TEACHERS	COMMON CORE SETS	528	5001779	5/28/14	88960	304.50	10-1250-410-05-10	
<b>Total</b>								304.50		
7222362	120045510000	Collinsville UNIT #10 (IMRF Voluntary)	IMRF VOLUNTARY	100		5/30/14	88965	516.50	10-454	
7222362	120045510000		IMRF VOLUNTARY	100		5/30/14	88965	390.32	10-454	
7222362	120045510000		IMRF VOLUNTARY	100		5/30/14	88965	390.32	10-454	
<b>Total</b>								1,297.14		
197890	120045400000	Collinsville UNIT #10 (IMRF)	IMRF DEDUCTION	100		5/30/14	88966	10,977.79	10-454-007	
197890	220045400000		IMRF DEDUCTION	100		5/30/14	88966	703.11	20-454-007	
197890	820045400000		IMRF DEDUCTION	100		5/30/14	88966	61.86	80-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	30,250.02	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	1,937.51	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	170.48	50-454-009	
197890	120045400000		IMRF DEDUCTION	100		5/30/14	88966	11,073.10	10-454-007	

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197890	220045400000	Collinsville UNIT #10 (IMRF)	IMRF DEDUCTION	100		5/30/14	88966	703.11	20-454-007	
197890	820045400000		IMRF DEDUCTION	100		5/30/14	88966	61.86	80-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	30,512.62	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	1,937.51	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	170.48	50-454-009	
197890	120045400000		IMRF DEDUCTION	100		5/30/14	88966	59.73	10-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	164.56	50-454-009	
197890	120045400000		IMRF DEDUCTION	100		5/30/14	88966	11,070.11	10-454-007	
197890	220045400000		IMRF DEDUCTION	100		5/30/14	88966	713.55	20-454-007	
197890	820045400000		IMRF DEDUCTION	100		5/30/14	88966	61.86	80-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	30,504.33	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	1,966.28	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	170.48	50-454-009	
							<b>Total</b>	133,270.35		
REQUEST	14443800001U	COLLINSVILLE UNIT 10 TRUST & AGENCY	CHS CHORAL SCHOLARSHIP	529		5/29/14	88975	5,000.00	10-3800-44-10	
							<b>Total</b>	5,000.00		
64324057	16762210332U	HOLIDAY INN AURORA	MATT BLUNT ROOM FOR IMSA	529		5/29/14	88976	118.81	10-2210-332-76-10	
							<b>Total</b>	118.81		
REIMBURSE	16051250410U	SPRENGER, JANET	SUMMER SCHOOL SUPPLIES	529		5/29/14	88977	410.85	10-1250-410-05-10	
							<b>Total</b>	410.85		
001721	16792300410U	WALMART COMMUNITY BRC	13-14 Prev Initiative	529		5/29/14	88978	116.30	10-2300-410-79-10	
006802	16271125410U		13-14 PRE-K AT RISK SUPPLIES	529		5/29/14	88978	30.70	10-1125-410-27-10	
006802	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F	529		5/29/14	88978	80.04	10-2560-410-27-10	
006620	16211220410U		13-14 IDEA FLO THRU SUPPLIES	529		5/29/14	88978	215.42	10-1220-410-21-10	
007773	16052900410U		13-14 TITLE I SET ASIDE & SUPP	529		5/29/14	88978	117.91	10-2900-410-05-10	
002227	16052900410U		13-14 TITLE I SET ASIDE & SUPP	529		5/29/14	88978	332.88	10-2900-410-05-10	
005945	16212110410U		13-14 IDEA FLO THRU SUPPLIES	529		5/29/14	88978	37.64	10-2110-410-21-10	
004657	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F	529		5/29/14	88978	267.88	10-2560-410-27-10	
000919	16211220410U		13-14 IDEA FLO THRU SUPPLIES	529		5/29/14	88978	43.32	10-1220-410-21-10	
008794	16212210332U		13-14 IDEA FLO THRU TRAVEL	529		5/29/14	88978	85.72	10-2210-332-21-10	
005067	16841220410G		FY14 DORS/STEP Store Supplies	529		5/29/14	88978	200.00	10-1220-410-84-22	

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009995	16841220410G		FY14 DORS/STEP Store Supplies	529		5/29/14	88978	30.00	10-1220-410-84-22	
							<b>Total</b>	<u>1,557.81</u>		
REQUEST	16053300410U	A-1 PARTY RENTAL	SNOW CONE SYRUP	530		5/30/14	88979	18.00	10-3300-410-05-10	
							<b>Total</b>	<u>18.00</u>		
MILEAGE	16051250332U	DIGIROLAMO, STEPHANIE	TITLE I DIRECTOR MILEAGE	530		5/30/14	88980	20.16	10-1250-332-05-10	
							<b>Total</b>	<u>20.16</u>		
REQUEST	16053300410U	GLAZY SQUARES COLLINSVILLE	DONUTS FOR PARENT MEETING RENFR	530		5/30/14	88981	76.50	10-3300-410-05-10	
							<b>Total</b>	<u>76.50</u>		
4-407	16491130333G	HOLIDAY TOURS	MATH TEAM TRIP TO UOFI CHAMPAIGN	530		5/30/14	88982	750.00	10-1130-333-49-22	
							<b>Total</b>	<u>750.00</u>		
REQUEST	16053300410U	PAPA JOHNS STORE #686	PIZZA AND TIP FOR RENFRO SS	530		5/30/14	88983	180.00	10-3300-410-05-10	
							<b>Total</b>	<u>180.00</u>		
REQUEST	16053300410U	PIRTLE ICE CREAM	RENFRO SS PARENT MEETING REFRES	530		5/30/14	88984	135.00	10-3300-410-05-10	
							<b>Total</b>	<u>135.00</u>		
REQUEST	16053300410U	RURAL KING	POPCORN FOR PARENT MEETING RENF	530		5/30/14	88985	15.19	10-3300-410-05-10	
							<b>Total</b>	<u>15.19</u>		
REQUEST	16053300410U	SHOP N SAVE ST LOUIS 1807	ICE FOR PARENT MEETING RENFRO SS	530		5/30/14	88986	38.90	10-3300-410-05-10	
							<b>Total</b>	<u>38.90</u>		
							<b>Report Total</b>	<u><u>\$365,379.42</u></u>		

# Paid Accounts Payable (Fund Summary)

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Fund Code	Description	Batch #	Amount
10	Education Fund	509	82,299.02
20	Oper, Build, & Maint Fund	502	129,971.36
40	Transportation Fund	506	7,965.97
80	Tort Fund	519	10,575.58
<b>Report Total</b>			<u><u>\$230,811.93</u></u>

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount Due	Date	State Account #
3500027389	26952540321A	ALLIED WASTE SERVICES	TRASH REMOVAL		650		0.00	387.12	6/10/14	20-2540-321-95
							0.00	387.12	<b>Total</b>	
117285	16871447410A	ALS AUTOMOTOVE	MEDIUM REDUCER		650		0.00	46.55	6/5/14	10-1447-410-87
115803	16871447410A		HG HARDENER		650		0.00	24.96	6/5/14	10-1447-410-87
116116	16871447410A		MIXING CLEAR		650		0.00	55.61	6/5/14	10-1447-410-87
116117	16871447410A		THINNER		650		0.00	47.95	6/5/14	10-1447-410-87
115980	16871447410A		MSK PAPER		650		0.00	209.96	6/5/14	10-1447-410-87
115926	16871447410A		MSK PAPER		650		0.00	167.53	6/5/14	10-1447-410-87
							0.00	552.56	<b>Total</b>	
0317334	16871447410A	BELLEVILLE SUPPLY COMPANY	AUTO BODY SUPPLIES		650		0.00	188.80	6/5/14	10-1447-410-87
0317717	16871447410A		AUTO BODY SUPPLIES		650		0.00	(4.56)	6/5/14	10-1447-410-87
							0.00	184.24	<b>Total</b>	
258932	16762210413A	BLACK LANE AUTO PARTS	NA CTE supply		650		0.00	2,700.00	6/5/14	10-2210-413-76
258890	16881447410A		FRONT SEAT BELT		650		0.00	100.00	6/5/14	10-1447-410-88
3003-25817	16881447410A		MAZ6 SPEED 6		650		0.00	350.00	6/5/14	10-1447-410-88
3003-25817	16881447410A		AUTO MECH SUPPLIES		650		0.00	540.00	6/5/14	10-1447-410-88
							0.00	3,690.00	<b>Total</b>	
REIMBURSE	16952410332A	BLACKARD, TRICIA	MADISON COUNTY CTE EXP		650		0.00	15.12	6/5/14	10-2410-332-95
							0.00	15.12	<b>Total</b>	
36016174	16931448410A	ENCO MFG COMPANY	MACH SHOP SUPPLIES		650		0.00	240.97	6/5/14	10-1448-410-93
36016184	16931448410A		MACH SHOP SUPPLIES		650		0.00	14.52	6/5/14	10-1448-410-93
							0.00	255.49	<b>Total</b>	
50913	26952540323A	FILTER SERVICE OF ST LOUIS	AIR FILTERS		650		0.00	304.15	6/5/14	20-2540-323-95
							0.00	304.15	<b>Total</b>	

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Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount Due	Date	State Account #
1068461983	16881447410A	FIRST CALL OREILLY AUTO	AUTO MECH SUPPLIES		650		0.00	32.10	6/5/14	10-1447-410-88
1068460603	16881447410A		AUTO MECH SUPPLIES		650		0.00	19.74	6/5/14	10-1447-410-88
1068460329	16881447410A		AUTO MECH SUPPLIES		650		0.00	4.70	6/5/14	10-1447-410-88
1068460786	16881447410A		AUTO MECH SUPPLIES		650		0.00	7.98	6/5/14	10-1447-410-88
							0.00	64.52		<b>Total</b>
10964559	46952550332A	FIRST STUDENT	AVC REG TRANSP LAIDLAW		650		0.00	954.45	6/10/14	40-2550-332-95
10964559	46952550332A		AVC REG TRANSP LAIDLAW		650		0.00	24.99	6/10/14	40-2550-332-95
							0.00	979.44		<b>Total</b>
042285	16941448410A	LICKENBROCK & SONS	WELDING SUPPLIES		650		0.00	1,282.05	6/5/14	10-1448-410-94
042280	16762210413A		NA CTE supply		650		0.00	386.00	6/5/14	10-2210-413-76
042280	16761400540A		GRANT CTE EQUIP		650		0.00	2,200.80	6/5/14	10-1400-540-76
042274	26952540411A		MAINTANCE SUPPLIES		650		0.00	132.47	6/10/14	20-2540-411-95
							0.00	4,001.32		<b>Total</b>
56296835	16881447410A	LKQ/KEYSTONE	AUTO MECH SUPPLIES		650		0.00	337.00	6/5/14	10-1447-410-88
							0.00	337.00		<b>Total</b>
181129	16951400410A	PAK MAIL	SHIPPING		650		0.00	25.19	6/5/14	10-1400-410-95
							0.00	25.19		<b>Total</b>
206168	16811421410A	PARENT TEACHER TOOLS	CHILD DEV SUPPLIES		650		0.00	159.15	6/11/14	10-1421-410-81
							0.00	159.15		<b>Total</b>
06052192	16941448410A	PENNSYLVANIA TOOL SALES	WELDING SUPPLIES		650		0.00	631.19	6/10/14	10-1448-410-94
06052192	16941448412A		WELDING MAINT SUPPLIES		650		0.00	213.31	6/10/14	10-1448-412-94
							0.00	844.50		<b>Total</b>
REIMBURSE	16811421410A	PERRY, AKIYA	CHILD DEV SUPPLIES		650		0.00	832.01	6/5/14	10-1421-410-81
							0.00	832.01		<b>Total</b>

# Open Accounts Payable List

Printed: 6/11/2014 2:23 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount Due	Date	State Account #
119948	26952540323A	PRO-ALARM	SERVICE CALL TO AVC ALARM SYSTEM		650		0.00	977.50	6/5/14	20-2540-323-95
							0.00	977.50	<b>Total</b>	
00325286	16951417410A	RODS SERVICE, INC.	VOC GENL IND OCCUP WELD GASES		650		0.00	219.12	6/10/14	10-1417-410-95
00325284	16951417410A		BODY SHOP GASES		650		0.00	85.17	6/10/14	10-1417-410-95
							0.00	304.29	<b>Total</b>	
9214385R1	26952540323A	TRANE	REPAIRS AND MAINT SVCS		650		0.00	418.67	6/5/14	20-2540-323-95
							0.00	418.67	<b>Total</b>	
145047	16762210413A	WATER SAFETY PRODUCTS, INC.	LADERAL BABY ANNE		650	99001218	0.00	392.32	6/11/14	10-2210-413-76
							0.00	392.32	<b>Total</b>	
5/5/2014	16952410410A	WILLIAMS OFFICE PRODUCTS	HIGH GLOSS PAPER		650		0.00	(308.97)	6/10/14	10-2410-410-95
03534C1	16952410410A		HIGH GLOSS PAPER		650		0.00	298.37	6/10/14	10-2410-410-95
							0.00	(10.60)	<b>Total</b>	
							<b>\$0.00</b>	<b>\$14,713.99</b>	<b>Report Total</b>	

# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	650	11,514.64
20	Oper, Build, & Maint Fund	650	2,219.91
40	Transportation Fund	650	979.44
<b>Report Total</b>			<u>\$14,713.99</u>

# Paid Accounts Payable List

Printed: 5/30/2014 8:12 AM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
4/8/2014	16762210413A	WALMART COMMUNITY BRC	12-13 CTE supply	505		5/5/14	11703	100.00	10-2210-413-76	
							<b>Total</b>	100.00		
REQUEST	16931448410A	CARDMEMBER SERVICE	SHARS TOOLS VIA CARDMEMBER	528	88131413	5/28/14	11744	98.85	10-1448-410-93	
							<b>Total</b>	98.85		
REIMBURSE	16762210332A	WELCH, ALAN	SWIC ADVISORY BOARD MEETING	528		5/28/14	11745	12.88	10-2210-332-76	
							<b>Total</b>	12.88		
							<b>Report Total</b>	<u>\$211.73</u>		

# Paid Accounts Payable (Fund Summary)

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Printed: 5/30/2014 8:13 AM  
COLLINSVILLE 10

<b>Fund Code</b>	<b>Description</b>	<b>Batch #</b>	<b>Amount</b>
10	Education Fund	505	211.73
<b>Report Total</b>			<u><u>\$211.73</u></u>

8. Monthly Financial Statements for May 2014

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**BOARD AGENDA**  
**June 16, 2014**

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**TO: Dr. Robert E. Green, Superintendent of Schools**

**FROM: Uta Robison, Chief School Business Official** 

**DATE: June 12, 2014**

**RE: Approval of Monthly Financial Statements**

A separate agenda item is needed for Board approval of the monthly financial statements.

I recommend approval of the following suggested motion:

“I move that the monthly financial statements of Collinsville Community Unit School District No.10 and the Collinsville Area Vocational Center for May 2014, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

**Collinsville Area Vocational Center**  
**Statement of Changes in Fund Balance**

**For the Month Ending May 31, 2014**

	Fund 10	Fund 20	Fund 40	Total
Fund Balance April 30, 2014	\$ (47,632.93)	\$ 14,929.83	\$ (4,086.15)	\$ (36,789.25)
Income	\$ 1.73	\$ -	\$ -	\$ 1.73
Expenditures	(106,379.06)	(1,122.12)	(1,493.53)	(108,994.71)
Net change	\$ (106,377.33)	\$ (1,122.12)	\$ (1,493.53)	\$ (108,992.98)
Fund Balance April 30, 2014	\$ (154,010.26)	13,807.71	\$ (5,579.68)	\$ (145,782.23)

May 31, 2014	
Income	\$ 1.73
Cash Receipts to Expense Account to Asset	\$ 1,709.58 (1,709.58)
From AP Report coded to revenue	-
JE's	-
AJ's	1.73
Total	\$ 1.73

May 31, 2014	
Expenditures	\$ (108,994.71)
AP Check Register	\$ (52,453.09)
Net PR 05/02/14	(19,470.20)
Net PR 05/16/14	(19,121.58)
Net PR 05/30/14	(19,659.42)
Ajs	
From AP Rep. coded to Assets	
From Cash receipts to Exp	\$ 1,709.58
Total	\$ (108,994.71)

Fund Balance Report

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 COLLINSVILLE 10

MAY 31 2014

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	106,379.06	1.73	1,032,277.16	878,266.90	(154,010.26)	0.00	(154,010.26)
20	Oper, Build, & Maint Fund	1,122.12	0.00	51,063.31	64,871.02	13,807.71	0.00	13,807.71
40	Transportation Fund	1,493.53	0.00	14,675.12	9,095.44	(5,579.68)	0.00	(5,579.68)
		\$108,994.71	\$1.73	\$1,098,015.59	\$952,233.36	(\$145,782.23)	\$0.00	(\$145,782.23)

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COLLINSVILLE 10

MAY 31 2014

Function	Account	Description	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number	
	AP-Accrual-10	AP-Accrual for Fund 10	0.00	0.00	0.00	10-0	
	100001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	10-100	
	<b>Instruction</b>						
10-101	100001010001	PAYROLL CASH	0.00	0.00	0.00	10-101	
	100001010001	CASH US BANK	285,356.61	(48,271.54)	237,085.08	10-101-1	
	1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	23,803.80	0.00	23,803.80	10-102	
	10951020000A	PETTY CASH	0.00	0.00	0.00	10-102-95	
	10011200000A	RECEIVABLE MISC	4,284.00	0.00	4,284.00	10-120-01	
	10951400000A	EDUC TUITION REC FM PART DIST	0.00	0.00	0.00	10-140-95	
	10951400001A	IMRF TUITION REC PART DIST	0.00	0.00	0.00	10-140-95	
	10011520000B	INTERFUND LOAN TO O&M FUND	0.00	0.00	0.00	10-152-01	
	10951520000A	LOAN TO O&M FUND	0.00	0.00	0.00	10-152-95	
	10951800000A	INVESTMENTS	(181,348.65)	(58,105.79)	(239,454.44)	10-180-95	
1000	<b>Instruction</b>		132,095.76	(106,377.33)	25,718.44	* Function	
	<b>Community Services</b>						
10-400	ACTIVITY (TRUST & AGENCY)		(23,803.80)	0.00	(23,803.80)	10-400	
3000	<b>Community Services</b>		(23,803.80)	0.00	(23,803.80)	* Function	
	<b>Nonprogrammed Charges</b>						
10-402	A/P LIABILITY		0.00	0.00	0.00	10-402	
10-403-1	WAGE GAR. (4595)		0.00	0.00	0.00	10-403	
10-403	WAGE GARNISH		0.00	0.00	0.00	10-403-00	
1295420000A	ED FUND PAYABLE TO PARTICIPATI		(156,024.89)	0.00	(156,024.89)	10-420-95	
12004310000B	INTERFUND LOAN FROM EDUCATION		0.00	0.00	0.00	10-431-00	
120045190000	E.I.C.		0.00	0.00	0.00	10-451	
120045090000	T.H.I.S.		0.00	0.00	0.00	10-451-017	
120045110000	TRS TAX SHLT BP		0.00	0.00	0.00	10-451-018	
120045150000	TRS FEDERAL		0.00	0.00	0.00	10-451-019	
120045120000	TRS 2.2		0.00	0.00	0.00	10-451-020	
1200451TR0000	TRS PAYBACK		0.00	0.00	0.00	10-451-021	
10-451-022	T.H.I.S. BP		0.00	0.00	0.00	10-451-022	
10-451-023	2.2 TRS BENEFIT UPGRADE BP		0.00	0.00	0.00	10-451-023	
120045200000	FEDERAL TAX		0.00	0.00	0.00	10-452	
120045300000	STATE TAX		0.00	0.00	0.00	10-453	
120045340000	STATE W/H TAX		0.00	0.00	0.00	10-453	
10-454	IMRF (Ded/Ben)		0.00	0.00	0.00	10-454	
1200455A0000	TAX SHELTERED ANNUITIES		0.00	0.00	0.00	10-455	
120045350000	EMP HEALTH INS PAY		0.00	0.00	0.00	10-456	

# Balance Sheet

Printed: 6/9/2014 11:27 AM  
 COLLINSVILLE 10

Education Fund - 10		4000 Nonprogrammed Charges		YTD		YTD		State Account Number	
Function	Account Description	YTD Bal	YTD Activity	YTD Bal	YTD Activity	YTD Bal	YTD Activity	YTD Bal	YTD Activity
	120045360000		0.00	0.00	0.00			10-456	
	120045390000		0.00	0.00	0.00			10-456	
	120045600000		0.00	0.00	0.00			10-456-003	
	120045610000		0.00	0.00	0.00			10-456-004	
	120045620000		0.00	0.00	0.00			10-456-005	
	120045630000		100.00	0.00	100.00			10-456-006	
	120045330000		0.00	0.00	0.00			10-456-012	
	120045380000		0.00	0.00	0.00			10-456-013	
	120045370000		0.00	0.00	0.00			10-456-014	
	120045640000		0.00	0.00	0.00			10-456-015	
	120045820000		0.00	0.00	0.00			10-456-016	
	10-457		0.00	0.00	0.00			10-457	
	10-458		0.00	0.00	0.00			10-458	
	10-459		0.00	0.00	0.00			10-459	
	4000 Nonprogrammed Charges	(155,924.89)	0.00	0.00	(155,924.89)			* Function	
Provision For Contingences									
10-703	FUND NET CHANGE	47,632.93	106,377.33	154,010.26				10-703	
120007040000	FUND BALANCE	0.00	0.00	0.00				10-704	
6000	Provision For Contingences	47,632.93	106,377.33	154,010.26				* Function	
10	Education Fund	0.00	0.00	0.00				Fund	

# Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20		Y.T.D. Bal Fwd.		M.T.D. Activity		Y.T.D. Activity		State Account Number	
Function	Account	Description							
	AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00	0.00		20-0	
	200001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	0.00		20-100	
	Instruction								
	200001010001	CASH US BANK (FIRSTAR)	(65,095.18)	(1,122.12)	(66,217.30)			20-101	
	20951400000A	REC FM PART DISTB BLDG FD	26,547.00	0.00	26,547.00			20-140-95	
	20951800000A	O&M FUND AVC INVESTMENTS	394,792.90	0.00	394,792.90			20-180-95	
	1000	Instruction	356,244.72	(1,122.12)	355,122.60			*	Function
	Nonprogrammed Charges								
	20-402	AVP LIABILITY	0.00	0.00	0.00			20-402	
	22954200000A	O&M FUND DUE TO PART DIST	(341,314.89)	0.00	(341,314.89)			20-420-95	
	22954310000A	LOAN FROM EDUCATION FUND	0.00	0.00	0.00			20-431-95	
	20-451-017	T.H.I.S.	0.00	0.00	0.00			20-451-017	
	20-451-018	TRS TAX SHLT	0.00	0.00	0.00			20-451-018	
	20-451-022	T.H.I.S. BP	0.00	0.00	0.00			20-451-022	
	20-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00			20-451-023	
	20-452	Federal Tax	0.00	0.00	0.00			20-452	
	20-453	IL State Tax	0.00	0.00	0.00			20-453	
	2200455A0000	TAX SHELTERED ANNUITIES	0.00	0.00	0.00			20-455-00	
	20-458	MEDICARE EME	0.00	0.00	0.00			20-458	
	4000	Nonprogrammed Charges	(341,314.89)	0.00	(341,314.89)			*	Function
	Provision For Contingences								
	20-703	FUND NET CHANGE	(14,929.83)	1,122.12	(13,807.71)			20-703	
	220007040000	FUND BALANCE	0.00	0.00	0.00			20-704	
	6000	Provision For Contingences	(14,929.83)	1,122.12	(13,807.71)			*	Function
	20	Oper, Build, & Maint Fund	0.00	0.00	0.00				Fund

# Balance Sheet

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 COLLINSVILLE 10

Transportation Fund 40		Y.T.D. Balance		M.T.D. Activity		Y.T.D. Activity		State Account Number	
Function	Account	Description	Y.T.D. Balance	M.T.D. Activity	Y.T.D. Activity	Y.T.D. Activity	State Account Number	Y.T.D. Balance	M.T.D. Activity
	AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00	0.00	40-0		
	400001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	0.00	40-100		
	Instruction								
	400001010001	CASH US BANK (FIRSTAR)	(5,372.49)	(1,493.53)	(6,866.02)		40-101		
	40951400000A	REC FROM PART DISTRICT TRANSP	0.00	0.00	0.00		40-140-95		
	40951800000A	TRANSPORTATION FUND AVC INVEST	165,954.20	0.00	165,954.20		40-180-95		
	1000	Instruction	160,581.71	(1,493.53)	159,088.18		*	Function	
	Nonprogrammed Charges								
	40-402	A/P LIABILITY	0.00	0.00	0.00		40-402		
	42954200000A	DUE TO PART DISTRS TRANSP FD	(164,667.86)	0.00	(164,667.86)		40-420-95		
	4000	Nonprogrammed Charges	(164,667.86)	0.00	(164,667.86)		*	Function	
	Provision For Contingences								
	40-703	FUND NET CHANGE	4,086.15	1,493.53	5,579.68		40-703		
	420007040000	FUND BALANCE	0.00	0.00	0.00		40-704		
	6000	Provision For Contingences	4,086.15	1,493.53	5,579.68		*	Function	
	40	Transportation Fund	0.00	0.00	0.00			Fund	
		Report Total:	0.00	0.00	0.00				



**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**Operating Funds**  
**For the Month Ending May 31, 2014**

	Education Fund (10)	Oper, Build, & Maint Fund (20)	Transportation Fund (40)	Working Cash Fund (70)	Total
Fund Balance April 30, 2014	\$ 7,795,213.75	\$ 4,579,374.07	\$ 1,777,418.10	\$ 5,034,514.08	\$ 19,186,519.99
Revenue	2,712,377.87	25,877.07	26,327.55	2,927.86	2,767,510.35
Expenditures	(5,168,723.98)	(233,230.19)	(377,861.45)	-	(5,779,815.61)
Net Change	(2,456,346.11)	(207,353.12)	(351,533.90)	2,927.86	(3,012,305.26)
		0.01			
Fund Balance May 31, 2014	\$ 5,338,867.64	\$ 4,372,020.96	\$ 1,425,884.20	\$ 5,037,441.94	\$ 16,174,214.73

**UNIT**

**Fund Balance Report**

**MAY 3 1 2014**

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 COLLINSVILLE 10

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	5,168,723.98	2,712,377.87	45,021,580.13	45,690,932.80	669,352.67	4,669,514.97	5,338,867.64
20	Oper, Build, & Maint Fund	233,230.19	25,877.07	3,750,286.28	3,789,186.18	38,899.90	4,333,121.05	4,372,020.95
30	Debt Service Fund	0.00	38.69	3,603,219.27	3,384,748.59	(218,470.68)	691,498.72	473,028.04
40	Transportation Fund	377,861.45	26,327.55	3,297,596.54	3,498,515.24	200,918.70	1,224,965.50	1,425,884.20
50	I.M.R.F./Soc. Sec. Fund	206,606.95	11,187.15	1,665,105.48	1,428,748.64	(236,356.84)	1,357,177.90	1,120,821.06
60	Capital Projects	0.00	50.88	966,671.85	1,000,286.36	33,614.51	93,341.77	126,956.28
70	Working Cash Fund	0.00	2,927.86	0.00	343,963.24	343,963.24	4,693,478.70	5,037,441.94
80	Tort Fund	15,732.43	37.05	1,396,352.56	1,179,665.50	(216,687.06)	669,648.03	452,960.97
90	Fire Prevention and Safety Fund	46,822.89	47.43	87,578.10	328,315.21	240,737.11	338,851.45	579,588.56
		<b>\$6,048,977.88</b>	<b>\$2,778,871.55</b>	<b>\$59,788,390.21</b>	<b>\$60,644,361.76</b>	<b>\$855,971.55</b>	<b>\$18,071,598.09</b>	<b>\$18,927,569.64</b>

**Balance Sheet**  
Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

MAY 3 1 2014

Education Fund 10		1000	Local				
Function	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number		
Local							
100001010000	EDUC FD CASH - US BANK FIRSTAR	0.00	0.00	0.00	10-101		
100001010002	EDUC FUND CASH, BANK OF EDWARD	1,723,121.69	(1,464,503.28)	258,618.41	10-101		
100001010003	CASH (PMA 10887-102, HARRIS)	61,694.86	0.00	61,694.86	10-101		
100001010001	ACTIVITY (TRUST & AGENCY) CASH	408,929.13	0.00	408,929.13	10-101-00-01		
10-101-1	PAYROLL CASH	0.00	0.00	0.00	10-101-1		
100210200001	ADMIN PETTY CASH	600.00	0.00	600.00	10-102-02		
100310200001	SPEC PETTY CASH	325.00	0.00	325.00	10-102-03		
10031020000G	HS PETTY CASH	125.00	0.00	125.00	10-102-03		
10031020000N	CMS PETTY CASH	125.00	0.00	125.00	10-102-03		
100101030000	CASH CLEARING ACCOUNT	0.00	0.00	0.00	10-103-01		
100112000000	RECEIVABLE ST JOHN NEUMANN	0.00	0.00	0.00	10-120-01		
100112000004	REC FROM LEARNING TREE	0.00	0.00	0.00	10-120-01		
100112000005	REC UNIT 10 FED CREDIT UNION	0.00	0.00	0.00	10-120-01		
100112000007	REC FROM GOOD SHEPHERD	0.00	0.00	0.00	10-120-01		
100112000008	REC HOLY CROSS	0.00	0.00	0.00	10-120-01		
100112000009	REC ST PETER/PAUL	(738.74)	0.00	(738.74)	10-120-01		
10011200000B	RECEIVABLE BRENDA WASSER	0.00	0.00	0.00	10-120-01		
10011200000M	REC MISC (TRS related)	0.00	0.00	0.00	10-120-01		
10011200000U	REC UNIT (Start up money)	2,946.00	0.00	2,946.00	10-120-01		
100114000000	REC ST JOHN NEUMANN	837.20	0.00	837.20	10-140-01		
100114000001	RECEIVABLE FROM CITY OF COLL	639.27	0.00	639.27	10-140-01		
100114000002	RECEIVABLE FROM VILLAGE OF CAS	(172.77)	0.00	(172.77)	10-140-01		
100114000003	RECEIVABLE FROM VOC SCH	1,168.84	(171.24)	997.60	10-140-01		
100114000004	RECEIVABLE FROM LEARNING TREE	0.00	0.00	0.00	10-140-01		
100114000005	REC Madison County CTE System	805.00	0.00	805.00	10-140-01		
100114000006	REC COLLINSVILLE RECREATION DI	0.00	0.00	0.00	10-140-01		
100114000007	REC GOOD SHEPHERD	(461.65)	0.00	(461.65)	10-140-01		
100114000008	REC HOLY CROSS	0.00	0.00	0.00	10-140-01		
100114000009	REC ST PETER & PAUL	738.74	0.00	738.74	10-140-01		
10011400000M	REC MISC (warehouse related)	1,033.60	0.00	1,033.60	10-140-01		
10011400000P	REC ST PARK FIRE DEPT	0.00	0.00	0.00	10-140-01		
100115200000	EDUC LOAN TO O/M FUND	0.00	0.00	0.00	10-152-01		
10000153000B	INTERFUND LOAN TO TRANSPORTATI	0.00	0.00	0.00	10-153		
100217000011	INVENTORY GEN SUPPLIES	0.00	0.00	0.00	10-170-02		
1000	Local	2,201,716.17	(1,464,674.52)	737,041.65			Function
Drivers ED							
10011710011B	VOC H PROJ #19 166 Helen P	0.00	0.00	0.00	10-171-01		

# Balance Sheet

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Education Fund 10		Drivers ED		State Account Number		
Function	1700	Description	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
10011710012B		VOC H PROJ #20 Lot for 222 K	514.00	0.00	514.00	10-171-01
10011710013B		VOC HOUSE 222 Keeneland C	0.00	0.00	0.00	10-171-01
10011710015B		VOC HOUSE PROJECT NO 15	0.00	0.00	0.00	10-171-01
10011710016B		VOC HOUSE PROJECT NO 16	0.00	0.00	0.00	10-171-01
10011710017B		VOC H PROJ 17 Lot for Proj 19	0.00	0.00	0.00	10-171-01
10011710018B		VOC HOUSE PROJ 18 LOT	0.00	0.00	0.00	10-171-01
10011800000B		EDUCATION FUND INVESTMENTS	6,094,482.11	(999,651.29)	5,094,830.82	10-180-01
1700		Drivers ED	6,094,996.11	(999,651.29)	5,095,344.82	* Function
State						
10-400		ACTIVITY (TRUST & AGENCY)	(408,929.13)	0.00	(408,929.13)	10-400
3000		State	(408,929.13)	0.00	(408,929.13)	* Function
Federal						
10-402		A/P LIABILITY	0.00	822.00	822.00	10-402
10-403		WAGE GARNISHMENT	(2,365.62)	0.00	(2,365.62)	10-403
10403001		WAGE GAR (4588) IL DISBURSEMEN	0.00	0.00	0.00	10-403-001
120040700000		EDUC FUND ANT WARRANT	0.00	0.00	0.00	10-407
120143200001		LOAN FROM O&M FUND	0.00	0.00	0.00	10-432-000
12014330000B		INTERFUND LOAN FROM TRANSP FU	0.00	0.00	0.00	10-433
120043400000		EDUC LOAN FROM W/CASH	0.00	0.00	0.00	10-434
120045100017		T.H.I.S.	131.44	0.00	131.44	10-451-017
120045100018		TAX SHLT BP TRS	1,470.19	0.00	1,470.19	10-451-018
1200451R0000		TRS PAYBACK	0.00	0.00	0.00	10-451-021
120045100022		THIS BP	98.59	0.00	98.59	10-451-022
120045100020		TRS BENEFIT UPGRADE BP 2.2	90.72	0.00	90.72	10-451-023
120045200000		FED W/H TAX	0.00	0.00	0.00	10-452
120045300000		STATE W/H TAX	0.00	0.00	0.00	10-453
120045510000		IMRF VOLUNTARY	0.00	0.00	0.00	10-454
120045400000		IMRF DEDUCTION	80.49	0.00	80.49	10-454-007
120045410000		IMRF PAYBACK	0.00	0.00	0.00	10-454-008
1200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	10-455
120045350000		EMP HEALTH INS PAY	(91,117.19)	7,157.70	(83,959.49)	10-456
120045390000		ADDITIONAL LIFE INS SUP	0.00	0.00	0.00	10-456
120045450000		LEGAL INSURANCE	0.00	0.00	0.00	10-456-002
120045600000		SEC 125 ADM FEE	(130.00)	0.00	(130.00)	10-456-003
120045610000		SEC 125 TERM LIFE	215.20	0.00	215.20	10-456-004
120045620000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
120045630000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
120045330000		DISTRICT HEALTH INSURANCE	(1,078.75)	0.00	(1,078.75)	10-456-012

# Balance Sheet

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Education Fund 10		Federal		Y.T.D. Bal.Fwd.		M.T.D. Activity		Y.T.D. Activity		State Account Number	
Function	Account	4000	Description	38.71	0.00	0.00	0.00	38.71	0.00	10-456-015	
	120045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	10-457	
	120045700000		FICA DEDUCTION	2.32	0.00	0.00	0.00	2.32	0.00	10-458	
	120045800000		MEDICARE DEDUCTION	(5.50)	0.00	0.00	0.00	(5.50)	0.00	10-459	
	120045900000		UNION DUES UNITEDWAY CPI FEES								
	4000		Federal	(92,589.40)	7,979.70	(84,589.70)				*	Function
	Transfer										
	10-703		FUND CHANGE	(3,140,101.12)	2,456,346.11	(683,755.01)				10-703	
	120007040000		ED FUND BALANCE	(4,655,112.63)	0.00	(4,655,112.63)				10-704	
	120171100000B		PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00				10-711-01	
	120173100000B		SALE OF EQUIPMENT	0.00	0.00	0.00				10-731-01	
	7000		Transfer	(7,795,213.75)	2,456,346.11	(5,338,867.64)				*	Function
	10		Education Fund	0.00	0.00	0.00					Fund

# Balance Sheet

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Oper, Build, & Maint Fund 20		1000	Local	Y.T.D. Bal.Fwrd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Account	Description					
<b>Local</b>							
	200001010000	O&M FUND CASH - US BANK		0.00	0.00	0.00	20-101
	200001010001	O&M FUND CASH - UMB		0.00	0.00	0.00	20-101
	200001010002	O&M FUND CASH,BANK OF EDWARDSV		667,198.73	(197,042.67)	470,156.06	20-101-1
	200101030000	BLDG FUND CASH CLEARING ACCOUN		0.00	0.00	0.00	20-103-01
	200112000008	REC HOLY CROSS		0.00	0.00	0.00	20-120-01
	20011200000M	MISCELLANEOUS RECEIVABLES		0.00	0.00	0.00	20-120-01
	200114000001	RECEIVABLE FROM CITY OF COLL		102.23	0.00	102.23	20-140-01
	200114000002	RECEIVABLE VILLAGE OF CASEYVIL		0.00	0.00	0.00	20-140-01
	200114000003	RECEIVABLE VOC SCH		5,625.80	(10,597.19)	(4,971.39)	20-140-01
	200114000004	RECEIVABLE LEARNING TREE		0.00	0.00	0.00	20-140-01
	200114000005	REC VILLAGE OF CASEYVILLE		0.00	0.00	0.00	20-140-01
	200114000006	RECEIVABLE COLLINSVILLE AREA R		0.00	0.00	0.00	20-140-01
	200114000007	REC GOOD SHEPHERD		0.00	0.00	0.00	20-140-01
	200114000008	REC HOLY CROSS		0.00	0.00	0.00	20-140-01
	200114000009	REC ST PETER & PAUL		0.00	0.00	0.00	20-140-01
	20011400000M	RECEIVABLE MISC.		911.38	0.00	911.38	20-140-01
	20011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	20-140-01
	200115100001	O&M LOAN TO EDUCATION FUND		0.00	0.00	0.00	20-151-01
	20011530000B	O&M LOAN TO TRANSP FUND		0.00	0.00	0.00	20-153-01
	200117000001	O&M INVENTORY		0.00	0.00	0.00	20-170-01
	<b>1000</b>	<b>Local</b>		<b>673,838.14</b>	<b>(207,639.86)</b>	<b>466,198.28</b>	<b>*</b> Function
<b>Drivers ED</b>							
	20011710011B	VOC HOUSE PROJ NO 12 LOT		0.00	0.00	0.00	20-171-01
	20011710013B	VOC HOUSE PROJ 13 LOT		0.00	0.00	0.00	20-171-01
	20011710015B	VOC HOUSE PROJ 14 LOT		0.00	0.00	0.00	20-171-01
	20011800000B	O&M FUND INVESTMENTS		3,905,528.45	286.74	3,905,815.19	20-180-01
	<b>1700</b>	<b>Drivers ED</b>		<b>3,905,528.45</b>	<b>286.74</b>	<b>3,905,815.19</b>	<b>*</b> Function
<b>Federal</b>							
	220040200000	APV LIABILITY		0.00	0.00	0.00	20-402
	220045960000	WAGE GARNISHMENT		0.00	0.00	0.00	20-403-001
	22004310000B	O&M LOAN FROM EDUC FUND		0.00	0.00	0.00	20-431
	22000433000B	O&M LOAN FROM TRANS FUND		0.00	0.00	0.00	20-433
	220045200000	FED WH TAX		0.00	0.00	0.00	20-452
	220045310000	ILL TAX		0.00	0.00	0.00	20-453
	220045400000	IMRF DEDUCTION		0.00	0.00	0.00	20-454-007
	220045410000	IMRF PAYBACK		0.00	0.00	0.00	20-454-008

**Balance Sheet**  
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COLLINSVILLE 10

Oper, Build, & Maint Fund 20		Federal		State Account Number		
Function	4000	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
2200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455
220045450000		LEGAL INSURANCE	0.00	0.00	0.00	20-456
220045600000		SEC 125 ADM FEE	0.00	0.00	0.00	20-456-003
220045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	20-456-004
220045620000		SEC 125 DEP CARE	0.00	0.00	0.00	20-456-005
220045630000		SEC 125 MED REIMB	0.00	0.00	0.00	20-456-006
220045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	20-456-012
220045640000		DISTRICT LIFE INSURANCE	7.48	0.00	7.48	20-456-015
220045700000		FICA DEDUCTION	0.00	0.00	0.00	20-457
220045430000		MEDICARE DEDUCTION	0.00	0.00	0.00	20-458
20-459		UNION DUES CPI FEE	0.00	0.00	0.00	20-459
<b>4000</b>	<b>Federal</b>		<b>7.48</b>	<b>0.00</b>	<b>7.48</b>	* Function
<b>Debt Services</b>						
22035990000G		FED ASBESTOS LOAN FOR HS	1,333.78	0.00	1,333.78	20-599-03
22035990001G		FED ASBESTOS LOAN 2 FOR HS	(1,333.78)	0.00	(1,333.78)	20-599-03
<b>5000</b>	<b>Debt Services</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	* Function
<b>Transfer</b>						
20-703		FUND CHANGE	(221,313.79)	207,353.12	(13,960.67)	20-703
220007040000		O&M FUND BALANCE	(4,358,060.28)	0.00	(4,358,060.28)	20-704
22017320000B		SALE OF VOC HOUSE PROJ LOT 11	0.00	0.00	0.00	20-732-01
<b>7000</b>	<b>Transfer</b>		<b>(4,579,374.07)</b>	<b>207,353.12</b>	<b>(4,372,020.95)</b>	* Function
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Fund

# Balance Sheet

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Debt Service Fund: 30		1000	Local	State Account Number		
Function	Description	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity		
<b>Local</b>						
300001010000	B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101	
300001010002	B&I CASH BK EDWARDSVILLE	453,018.57	7.75	453,026.32	30-101	
300101030000	CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01	
<b>1000</b>	<b>Local</b>	<b>453,018.57</b>	<b>7.75</b>	<b>453,026.32</b>	*	Function
<b>Drivers ED</b>						
30011800000B	BOND & INT INVESTMENTS	19,970.78	30.94	20,001.72	30-180-01	
<b>1700</b>	<b>Drivers ED</b>	<b>19,970.78</b>	<b>30.94</b>	<b>20,001.72</b>	*	Function
<b>Federal</b>						
30-402	A/P LIABILITY	0.00	0.00	0.00	30-402	
<b>4000</b>	<b>Federal</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	*	Function
<b>Transfer</b>						
30-703	FUND CHANGE	218,509.37	(38.69)	218,470.68	30-703	
320007040000	B&I FUND BALANCE	(691,498.72)	0.00	(691,498.72)	30-704	
<b>7000</b>	<b>Transfer</b>	<b>(472,989.35)</b>	<b>(38.69)</b>	<b>(473,028.04)</b>	*	Function
<b>30</b>	<b>Debt Service Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		Fund

# Balance Sheet

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Transportation Fund - 40		Local		State Account Number			
Function	Description	1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Local</b>							
400001010000	TRANSP FD CASH - US BANK			0.00	0.00	0.00	40-101
400001010001	TRANS FD CASH - UMB			0.00	0.00	0.00	40-101
400001010002	TRANSP FUND CASH,BANK OF EDWAR			750,553.62	(351,627.19)	398,926.43	40-101
400101030000	TRANS FD CASH CLEAR ACCT			0.00	0.00	0.00	40-103-01
40011510000B	TRANSP LOAN TO EDUC			0.00	0.00	0.00	40-151-01
40000152000B	TRANSP LOAN TO O&M FUND			0.00	0.00	0.00	40-152
<b>1000</b>	<b>Local</b>			<b>750,553.62</b>	<b>(351,627.19)</b>	<b>398,926.43</b>	* Function
<b>Drivers ED</b>							
40011800000B	TRANSP FUND INVESTMENTS			1,026,864.48	93.29	1,026,957.77	40-180-01
<b>1700</b>	<b>Drivers ED</b>			<b>1,026,864.48</b>	<b>93.29</b>	<b>1,026,957.77</b>	* Function
<b>Federal</b>							
40-402	A/P LIABILITY			0.00	0.00	0.00	40-402
42014320000B	TRANSP LOAN FROM O&M FUND			0.00	0.00	0.00	40-432-01
420043400000	TRANSP LOAN FROM W/CASH FUND			0.00	0.00	0.00	40-434-00
<b>4000</b>	<b>Federal</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	* Function
<b>Transfer</b>							
40-703	FUND CHANGE			(552,452.51)	351,533.90	(200,918.61)	40-703
420007040000	TRANS FUND BALANCE			(1,224,965.59)	0.00	(1,224,965.59)	40-704
<b>7000</b>	<b>Transfer</b>			<b>(1,777,418.10)</b>	<b>351,533.90</b>	<b>(1,425,884.20)</b>	* Function
<b>40</b>	<b>Transportation Fund</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Fund

# Balance Sheet

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I.M.R.F./Soc. Sec. Fund 50		1000	Local	State Account Number			
Function	Account	Description	Y.T.D. Bal.Fwrd.	M.T.D. Activity	Y.T.D. Activity		
Local							
	500001010000	IMRF CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	50-101	
	500001010001	IMRF CASH - UMB	0.00	0.00	0.00	50-101	
	500001010002	IMRF FUND CASH, BANK OF EDWARDS	12,136.65	(195,493.14)	(183,356.49)	50-101	
	500101030000	IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01	
	1000	Local	12,136.65	(195,493.14)	(183,356.49)	*	Function
Drivers ED	50011800000B	IMRF INVESTMENTS	1,304,064.42	73.34	1,304,137.76	50-180-01	
	1700	Drivers ED	1,304,064.42	73.34	1,304,137.76	*	Function
Federal							
	50-402	A/P LIABILITY	0.00	0.00	0.00	50-402	
	500043400000	IMRF LOAN FROM W/CASH	0.00	0.00	0.00	50-434	
	520045400000	IMRF BP	37.47	0.00	37.47	50-454-009	
	520045700000	FICA BP	0.00	0.00	0.00	50-457-010	
	50-458	MEDICARE BP	2.32	0.00	2.32	50-458-011	
	4000	Federal	39.79	0.00	39.79	*	Function
Transfer							
	50-703	FUND CHANGE	40,937.04	195,419.80	236,356.84	50-703	
	520007040000	IMRF FUND BALANCE	(1,357,177.90)	0.00	(1,357,177.90)	50-704	
	7000	Transfer	(1,316,240.86)	195,419.80	(1,120,821.06)	*	Function
	50	I.M.R.F./Soc. Sec. Fund	0.00	0.00	0.00		Fund

# Balance Sheet

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 COLLINSVILLE 10

Capital Projects 60		1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Account	Description					
Local	600001010002	CASH BK EDWARDSVILLE		37,858.34	2.08	37,860.42	60-101
		Local	1000	37,858.34	2.08	37,860.42	* Function
Drivers ED	60011800000B	INVESTMENTS		41,301.95	47.25	41,349.20	60-180-01
	60011800001B	INVESTMENTS (CDB GRANT)		47,745.11	1.55	47,746.66	60-180-01
		Drivers ED	1700	89,047.06	48.80	89,095.86	* Function
Federal	60-402	A/P LIABILITY		0.00	0.00	0.00	60-402
		Federal	4000	0.00	0.00	0.00	* Function
Transfer	60-703	FUND CHANGE		(33,563.63)	(50.88)	(33,614.51)	60-703
	620007040000	SITE/CONST. FUND BALANCE		(93,341.77)	0.00	(93,341.77)	60-704
		Transfer	7000	(126,905.40)	(50.88)	(126,956.28)	* Function
		Capital Projects	60	0.00	0.00	0.00	Fund

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Working Cash Fund 70		1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Account	Description					
<b>Local</b>							
	700001010000	WORKING CASH FUND US BANK		0.00	0.00	0.00	70-101
	700001010002	WORKING CASH FUND BANK OF EDW		115,414.21	2,634.42	118,048.63	70-101
	700101030000	CASH CLEARING ACCOUNT		0.00	0.00	0.00	70-103-01
	700115100000	WCASH LOAN TO EDUC FUND		0.00	0.00	0.00	70-151-01
	700115300000	WCASH LOAN TO TRANSPORTATI		0.00	0.00	0.00	70-153-01
	700115500000	WCASH LOAN TO IMRF		0.00	0.00	0.00	70-155-01
	<b>1000</b>	<b>Local</b>		<b>115,414.21</b>	<b>2,634.42</b>	<b>118,048.63</b>	<b>* Function</b>
<b>Drivers ED</b>							
	70011800000B	WORKING CASH INVESTMENTS		4,919,099.87	293.44	4,919,393.31	70-180-01
	<b>1700</b>	<b>Drivers ED</b>		<b>4,919,099.87</b>	<b>293.44</b>	<b>4,919,393.31</b>	<b>* Function</b>
<b>Federal</b>							
	70-402	A/P LIABILITY		0.00	0.00	0.00	70-402
	<b>4000</b>	<b>Federal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>* Function</b>
<b>Transfer</b>							
	70-703	FUND CHANGE		(341,035.38)	(2,927.86)	(343,963.24)	70-703
	720007040000	WKG CASH FUND BALANCE		(4,693,478.70)	0.00	(4,693,478.70)	70-704
	<b>7000</b>	<b>Transfer</b>		<b>(5,034,514.08)</b>	<b>(2,927.86)</b>	<b>(5,037,441.94)</b>	<b>* Function</b>
<b>Other Financing Uses</b>							
	72018110710B	PERM TRF WKG CASH- ABOLISH TO		0.00	0.00	0.00	70-811-01
	<b>8000</b>	<b>Other Financing Uses</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>* Function</b>
	<b>70</b>	<b>Working Cash Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Fund</b>

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
 COLLINSVILLE 10

Tort Fund 80		1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Account	Description					
<b>Local</b>	800001010002	Cash Tort Edwardsville		172,683.52	(15,725.01)	156,958.51	80-101
	<b>1000</b>	<b>Local</b>		172,683.52	(15,725.01)	156,958.51	* Function
<b>Drivers ED</b>	80011800000B	TORT INVESTMENTS		295,972.83	29.63	296,002.46	80-180-01
	<b>1700</b>	<b>Drivers ED</b>		295,972.83	29.63	296,002.46	* Function
<b>Federal</b>	80-402	A/P LIABILITY		0.00	0.00	0.00	80-402
	820045100017	T.H.I.S.		0.00	0.00	0.00	80-451-017
	820045100018	TAX SHLT TRS		0.00	0.00	0.00	80-451-018
	820045100022	THIS BP		0.00	0.00	0.00	80-451-020
	820045100023	TRS 2.2		0.00	0.00	0.00	80-451-023
	820045200000	FED W/H TAX		0.00	0.00	0.00	80-452
	820045300000	STATE W/H TAX		0.00	0.00	0.00	80-453
	820045400000	IMRF DEDUCTION		0.00	0.00	0.00	80-454-007
	820045600012	DISTRICT HEALTH INSURANCE		0.00	0.00	0.00	80-456-012
	820045600015	DISTRICT LIFE INSURANCE		0.00	0.00	0.00	80-456-015
	820045700000	FICA DEDUCTION		0.00	0.00	0.00	80-457
	820045800000	MEDICARE DEDUCTION		0.00	0.00	0.00	80-458
	<b>4000</b>	<b>Federal</b>		0.00	0.00	0.00	* Function
<b>Transfer</b>	80-703	FUND CHANGE		200,991.69	15,695.38	216,687.06	80-703
	820007040000	TORT FUND BALANCE		(669,648.03)	0.00	(669,648.03)	80-704
	<b>7000</b>	<b>Transfer</b>		(468,656.35)	15,695.38	(452,960.97)	* Function
	<b>80</b>	<b>Tort Fund</b>		0.00	0.00	0.00	Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
 COLLINSVILLE 10

Fire Prevention and Safety Fund 90		Local		Y.T.D.	M.T.D.	Y.T.D.	State Account Number
Function	1000	Description	Local	Bal.Fwd.	Activity	Activity	
Account							
<b>Local</b>							
900001010000		FP&S CASH - US BANK (FIRSTAR)		0.00	0.00	0.00	90-101
900001010002		FP&S FUND CASH,BANK OF EDWARDS		343,639.73	(46,813.38)	296,826.35	90-101
900101030000		CASH CLEARING ACCOUNT		0.00	0.00	0.00	90-103-01
	<b>1000</b>	<b>Local</b>		<b>343,639.73</b>	<b>(46,813.38)</b>	<b>296,826.35</b>	<b>*</b> Function
<b>Drivers ED</b>							
90011800000B		FP&S INVESTMENTS		282,724.29	37.92	282,762.21	90-180-01
	<b>1700</b>	<b>Drivers ED</b>		<b>282,724.29</b>	<b>37.92</b>	<b>282,762.21</b>	<b>*</b> Function
<b>Federal</b>							
90-402		A/P LIABILITY		0.00	0.00	0.00	90-402
	<b>4000</b>	<b>Federal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>*</b> Function
<b>Transfer</b>							
90-703		FUND CHANGE		(287,512.57)	46,775.46	(240,737.11)	90-703
920007040000		FP&S FUND BALANCE		(338,851.45)	0.00	(338,851.45)	90-704
92017210000B		1996 H/L/S BOND SALE PROCEEDS		0.00	0.00	0.00	90-721-01
	<b>7000</b>	<b>Transfer</b>		<b>(626,364.02)</b>	<b>46,775.46</b>	<b>(579,588.56)</b>	<b>*</b> Function
<b>90</b>		<b>Fire Prevention and Safety Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Fund</b>
		<b>Report Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

9. **Unfinished Business**

10. **New Business**

10.1. Approval of Prevailing Wage

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**BOARD AGENDA**  
**JUNE 16, 2014**

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**TO: Dr. Robert E. Green, Superintendent of Schools**

**FROM: Uta Robison, Chief School Business Official** 

**DATE: June 12, 2014**

**RE: Resolution for Adoption of Prevailing Wage Rates**

The attached resolution needs to be approved at a June Board meeting each year.

I am also attaching a copy of the Prevailing Wage Rates for Madison and St. Clair Counties as received from the State of Illinois Department of Labor.

I recommend approval of the following suggested motion:

“I move that the resolution for the adoption of the Prevailing Wage Rates effective June 1, 2014, be approved as attached Exhibit E-10.1”

ss

Attachments

## Madison County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	NW	ALL		31.040	31.540	1.5	1.5	2.0	6.300	10.26	0.000	0.800
ASBESTOS ABT-GEN	SE	ALL		29.800	30.300	1.5	1.5	2.0	6.650	11.15	0.000	0.800
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000
BOILERMAKER		BLD		32.060	34.560	1.5	1.5	2.0	7.070	21.27	1.000	0.350
BRICK MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
CARPENTER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
CEMENT MASON		ALL		31.500	32.500	1.5	1.5	2.0	9.500	12.25	0.000	0.200
CERAMIC TILE FNSHER		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
ELECTRIC PWR EQMT OP	NW	ALL		36.690	44.520	1.5	2.0	2.0	5.000	9.170	0.000	0.280
ELECTRIC PWR EQMT OP	SE	ALL		38.150	0.000	1.5	1.5	2.0	6.950	10.68	0.000	0.380
ELECTRIC PWR GRNDMAN	NW	ALL		24.940	44.520	1.5	2.0	2.0	5.000	6.240	0.000	0.190
ELECTRIC PWR GRNDMAN	SE	ALL		28.490	0.000	1.5	1.5	2.0	5.190	7.970	0.000	0.280
ELECTRIC PWR LINEMAN	NW	ALL		42.210	44.520	1.5	2.0	2.0	5.000	10.56	0.000	0.320
ELECTRIC PWR LINEMAN	SE	ALL		43.860	0.000	1.5	1.5	2.0	7.990	12.29	0.000	0.440
ELECTRIC PWR TRK DRV	NW	ALL		25.560	44.520	1.5	2.0	2.0	5.000	6.390	0.000	0.190
ELECTRIC PWR TRK DRV	SE	ALL		31.140	0.000	1.5	1.5	2.0	5.670	8.720	0.000	0.310
ELECTRICIAN	NW	ALL		38.130	40.380	1.5	1.5	2.0	8.300	10.14	0.000	0.190
ELECTRICIAN	SE	ALL		37.350	39.590	1.5	1.5	2.0	7.990	9.720	0.000	0.650
ELECTRONIC SYS TECH	NW	BLD		28.740	30.490	1.5	1.5	2.0	7.500	5.860	0.000	0.400
ELECTRONIC SYS TECH	SE	BLD		31.280	33.280	1.5	1.5	2.0	3.650	8.190	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		44.370	49.920	2.0	2.0	2.0	12.73	13.46	3.550	0.600
FLOOR LAYER		BLD		29.580	30.330	1.5	1.5	2.0	6.800	7.250	0.000	0.400
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310
HT/FROST INSULATOR		BLD		37.660	38.660	1.5	1.5	2.0	8.350	11.26	0.000	0.500
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.110	13.85	0.000	0.420
LABORER	NW	ALL		30.540	31.040	1.5	1.5	2.0	6.300	10.26	0.000	0.800
LABORER	SE	ALL		29.300	29.800	1.5	1.5	2.0	6.650	11.15	0.000	0.800
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
MARBLE MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
MILLWRIGHT		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
OPERATING ENGINEER		BLD	1	34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	2	33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	3	29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	4	29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	5	28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	6	36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	7	36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	8	36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	9	35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	1	33.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	2	32.070	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	3	27.590	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	4	27.650	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	5	27.320	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	6	34.750	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	7	35.050	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	8	35.330	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	9	34.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
PAINTER		BLD		29.250	30.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER		HWY		30.450	31.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PAINTE OVER 30FT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTE PWR EQMT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650

PAINTER PWR EQMT		HWY	31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PILED RIVER		ALL	34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
PIPEFITTER	N	BLD	38.460	40.380	2.0	2.0	2.0	4.750	8.450	0.000	0.300
PIPEFITTER	S	BLD	37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750
PLASTERER		BLD	30.250	31.250	1.5	1.5	2.0	9.500	9.150	0.000	0.050
PLUMBER	N	BLD	38.460	40.380	2.0	2.0	2.0	4.750	8.450	0.000	0.300
PLUMBER	S	BLD	37.050	39.550	1.5	1.5	2.0	6.500	6.850	0.000	0.500
ROOFER		BLD	30.100	32.100	1.5	1.5	2.0	8.800	7.100	0.000	0.240
SHEETMETAL WORKER		ALL	32.250	33.750	1.5	1.5	2.0	8.330	7.320	1.940	0.360
SPRINKLER FITTER		BLD	40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250
SURVEY WORKER	NW	ALL	30.360	30.860	1.5	1.5	2.0	5.750	9.840	0.000	0.800
SURVEY WORKER	SE	ALL	29.300	29.800	1.5	1.5	2.0	6.050	10.60	0.000	0.800
TERRAZZO FINISHER		BLD	31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420
TERRAZZO MASON		BLD	32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450
TRUCK DRIVER		ALL 1	31.340	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		ALL 2	31.780	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		ALL 3	32.020	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		ALL 4	32.280	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		ALL 5	33.130	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		O&C 1	25.070	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		O&C 2	25.420	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		O&C 3	25.620	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		O&C 4	25.820	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER		O&C 5	26.500	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250

Legend: RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

**Explanations**

**MADISON COUNTY**

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NORTHWEST) - Townships of Godfrey, Foster and Wood River, and the western one mile of Moro, Ft. Russell and Edwardsville, south to the north side of Hwy. 66 and west to the Mississippi River. This includes SIU-Edwardsville Dental Facility and Alton Mental Health Hospital.

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (SOUTHEAST) - Remainder of county not covered by ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NW) including SIU-Edwardsville Main Campus.

LABORERS (NORTHWEST) - That area northwest of a diagonal line running from the Mississippi River at the intersection of the waterway known as Wood River at Maple Island, northeast through the highway intersection of Illinois Routes 3 and 143 and following the boundary of Alton/East Alton, then preceding northeast to the county line at a point approximately one mile west of Illinois Route 159.

PLUMBERS AND PIPEFITTERS (SOUTH) - That part of the county South of a line between Mitchell and Highland including the town of Glen Carbon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of

these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

#### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

#### ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

#### OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters

(two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (One), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants,

operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

## TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

## Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

## LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

## Saint Clair County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		29.800	30.300	1.5	1.5	2.0	6.650	11.15	0.000	0.800
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000
BOILERMAKER		BLD		32.060	34.560	1.5	1.5	2.0	7.070	21.27	1.000	0.350
BRICK MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
CARPENTER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
CEMENT MASON		ALL		31.500	32.500	1.5	1.5	2.0	9.500	12.25	0.000	0.200
CERAMIC TILE FNSHER		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
ELECTRIC PWR EQMT OP		ALL		38.150	0.000	1.5	1.5	2.0	6.950	10.68	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		28.490	0.000	1.5	1.5	2.0	5.190	7.970	0.000	0.280
ELECTRIC PWR LINEMAN		ALL		43.860	0.000	1.5	1.5	2.0	7.990	12.29	0.000	0.440
ELECTRIC PWR TRK DRV		ALL		31.140	0.000	1.5	1.5	2.0	5.670	8.720	0.000	0.310
ELECTRICIAN		ALL		37.350	39.590	1.5	1.5	2.0	7.990	9.720	0.000	0.650
ELECTRONIC SYS TECH		BLD		31.280	33.280	1.5	1.5	2.0	3.650	8.190	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		44.370	49.920	2.0	2.0	2.0	12.73	13.46	3.550	0.600
FLOOR LAYER		BLD		29.580	30.330	1.5	1.5	2.0	6.800	7.250	0.000	0.400
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310
HT/FROST INSULATOR		BLD		37.660	38.660	1.5	1.5	2.0	8.350	11.26	0.000	0.500
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.110	13.85	0.000	0.420
LABORER	N	ALL		29.300	29.800	1.5	1.5	2.0	6.650	11.15	0.000	0.800
LABORER	S	ALL		27.920	28.420	1.5	1.5	2.0	5.850	13.33	0.000	0.800
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
MARBLE MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
MILLWRIGHT		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
OPERATING ENGINEER		BLD	1	34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	2	33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	3	29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	4	29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	5	28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	6	36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	7	36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	8	36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	9	35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	1	33.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	2	32.070	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	3	27.590	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	4	27.650	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	5	27.320	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	6	34.750	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	7	35.050	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	8	35.330	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	9	34.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
PAINTER		BLD		29.250	30.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER		HWY		30.450	31.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PAINTER OVER 30FT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		HWY		31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PILEDRIVER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
PIPEFITTER	NW	BLD		37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750
PIPEFITTER	SE	BLD		36.500	39.000	1.5	1.5	2.0	8.150	5.600	0.000	0.580
PLASTERER		BLD		30.250	31.250	1.5	1.5	2.0	9.500	9.150	0.000	0.050
PLUMBER	NW	BLD		37.050	39.550	1.5	1.5	2.0	6.500	6.850	0.000	0.500
PLUMBER	SE	BLD		36.500	39.000	1.5	1.5	2.0	8.150	5.600	0.000	0.580

ROOFER	BLD	30.100	32.100	1.5	1.5	2.0	8.800	7.100	0.000	0.240
SHEETMETAL WORKER	ALL	32.250	33.750	1.5	1.5	2.0	8.330	7.320	1.940	0.360
SPRINKLER FITTER	BLD	40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250
SURVEY WORKER	N ALL	29.300	29.800	1.5	1.5	2.0	6.050	10.60	0.000	0.800
SURVEY WORKER	S ALL	27.620	28.120	1.5	1.5	2.0	5.750	12.58	0.000	0.800
TERRAZZO FINISHER	BLD	31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420
TERRAZZO MASON	BLD	32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450
TRUCK DRIVER	ALL 1	31.340	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 2	31.780	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 3	32.020	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 4	32.280	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 5	33.130	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 1	25.070	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 2	25.420	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 3	25.620	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 4	25.820	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 5	26.500	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250

Legend: RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

**Explanations**

**ST. CLAIR COUNTY**

LABORERS (NORTH) - The area bounded by Route 159 to a point south of Fairview Heights and west-southwest to Route 3 at Monroe County line.

PLUMBERS & PIPEFITTERS (SOUTHEAST) - That part of the county bordered by Rt. 50 on the North and West including Belleville.

PLUMBERS (NORTHWEST) - Towns of Aloraton, Brooklyn, Cahokia, Caseyville, Centreville, Dupo, East Carondelet, E. St. Louis, Fairview Heights, French Village, National City, O'Fallon, Sauget, and Washington Park.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

**EXPLANATION OF CLASSES**

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

#### ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

#### OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

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SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed,

lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING


Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

10.2. Approval of AVC Tentative Budget

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**BOARD AGENDA**  
June 16, 2014

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**TO:** Dr. Robert E. Green, Superintendent of Schools  
**FROM:** Uta Robison, Chief School Business Official   
**DATE:** June 12, 2014  
**RE:** AVC 2014-15 Tentative Budget

The following motion should be presented designating our detailed budget as the Tentative Budget for the Area Vocational Center:

“I move that the budget as attached be designated the Tentative Budget for the Collinsville Area Vocational Center Joint Agreement for the fiscal year beginning July 1, 2014 and ending June 30, 2015 and that it be made available for public inspection for at least thirty days beginning June 17, 2014 in the Administrative Office of Collinsville Community Unit School District No.10 at 201 West Clay Street, Collinsville, Illinois, and further that a public hearing of said budget be held at 6:30 p.m. on the August 18<sup>th</sup> day of August, 2014 at the Administration Annex, 123 W. Clay Street, Collinsville, Illinois 62234.”

SS

Attachment

COLLINSVILLE  
AREA VOCATIONAL CENTER

TENTATIVE BUDGET

2014 - 15

# VOC Budget Revenue Report

Printed: 6/11/2014 3:07 PM  
COLLINSVILLE 10

Education Fund 10						
Departments		67	STATE AG GRANT			
Source of Revenue		2100	Flow-Thru Rev-State			
Account	Description		Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number
<b>STATE AG GRANT</b>						
<u>Flow-Thru Rev-State</u>						
14672100000A	10-11 STATE AG GRANT		0.00	0.00	0.00	10-2100-67
	2100 Flow-Thru Rev-State		0.00	0.00	0.00	** Source of Revenue
	67 STATE AG GRANT		0.00	0.00	0.00	* Departments
<b>ST PROG IMPROVE</b>						
<u>Flow-Thru Rev-State</u>						
14762100000A	Grant CAREER & TECH ED		(262,700.00)	0.00	0.00	10-2100-76
	2100 Flow-Thru Rev-State		(262,700.00)	0.00	0.00	** Source of Revenue
	76 ST PROG IMPROVE		(262,700.00)	0.00	0.00	* Departments
<b>VOC GENERAL</b>						
<u>Voc Tuition-Other Leas</u>						
14951332001A	EDUC TUIT FM PART DIST		(1,049,168.00)	(1,069,329.00)	(706,033.54)	10-1332-95
14951332002A	DIST OF VOC ED		0.00	0.00	0.00	10-1332-95
	1332 Voc Tuition-Other Leas		(1,049,168.00)	(1,069,329.00)	(706,033.54)	** Source of Revenue
<u>Interest On Investments</u>						
14951510000A	INTEREST ON INVESTMENTS		0.00	(800.00)	(22.26)	10-1510-95
	1510 Interest On Investments		0.00	(800.00)	(22.26)	** Source of Revenue
<u>Source of Revenue 1790</u>						
14951790000A	INTEREST ON ACT FD INV		0.00	0.00	0.00	10-1790-95
	1790 Source of Revenue 1790		0.00	0.00	0.00	** Source of Revenue
<u>Other</u>						
14951999000A	MISC INC		0.00	(100.00)	0.00	10-1999-95
	1999 Other		0.00	(100.00)	0.00	** Source of Revenue
<u>Flow-Thru Rev-State</u>						
14952100001A	VOC ED FORMULA THRU STATE FUND		0.00	(264,923.00)	(172,211.10)	10-2100-95
	2100 Flow-Thru Rev-State		0.00	(264,923.00)	(172,211.10)	** Source of Revenue
	95 VOC GENERAL		(1,049,168.00)	(1,335,152.00)	(878,266.90)	* Departments
<b>TECH PREP FED</b>						
<u>Source of Revenue 2200</u>						
14982200000A	10-11 (PCCS)TECH PREP FEDERAL		0.00	0.00	0.00	10-2200-98
	2200 Source of Revenue 2200		0.00	0.00	0.00	** Source of Revenue

# VOC Budget Revenue Report

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 COLLINSVILLE 10

Page 2 of 4  
 Report as of: 5/31/2014

Education Fund 10						
Departments		98	TECH PREP FED			
Source of Revenue		2200	Source of Revenue 2200			
Account	Description	Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number	
98	TECH PREP FED	0.00	0.00	0.00	*	Departments
10	Education Fund	<u>(1,311,868.00)</u>	<u>(1,335,152.00)</u>	<u>(878,266.90)</u>		Fund

# VOC Budget Revenue Report

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Departments	95	VOC GENERAL				
Source of Revenue	1332	Voc Tuition-Other Leas				
Account	Description	Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number	
<b>VOC GENERAL</b>						
<u>Voc Tuition-Other Leas</u>						
24951332000A	TUITION go to SOR 1999	0.00	0.00	(64,871.02)	20-1332-95	
1332	Voc Tuition-Other Leas	0.00	0.00	(64,871.02)	**	Source of Revenue
<u>Interest On Investments</u>						
24951510000A	AVC O&M INTEREST	0.00	(100.00)	0.00	20-1510-95	
1510	Interest On Investments	0.00	(100.00)	0.00	**	Source of Revenue
<u>Other</u>						
24951999000A	TUITION Participating District	(58,175.00)	(122,575.00)	0.00	20-1999-95	
1999	Other	(58,175.00)	(122,575.00)	0.00	**	Source of Revenue
95	VOC GENERAL	(58,175.00)	(122,675.00)	(64,871.02)	*	Departments
20	Oper, Build, & Maint Fund	(58,175.00)	(122,675.00)	(64,871.02)		Fund

# VOC Budget Revenue Report

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COLLINSVILLE 10

Transportation Fund: 40						
Departments	95	VOC GENERAL				
Source of Revenue	1332	Voc Tuition-Other Leas				
Account	Description	Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number	
<b>VOC GENERAL</b>						
<u>Voc Tuition-Other Leas</u>						
44951332000A	TUITION see SOR 1999	0.00	0.00	(9,095.44)	40-1332-95	
1332	Voc Tuition-Other Leas	0.00	0.00	(9,095.44)	**	Source of Revenue
<u>Voc Trans-Other Sources</u>						
44951433000A	TRANSP FEE FIELD TRIP FEES	0.00	(100.00)	0.00	40-1433-95	
1433	Voc Trans-Other Sources	0.00	(100.00)	0.00	**	Source of Revenue
<u>Interest On Investments</u>						
44951510000A	AVC TRANSP INTEREST	0.00	(100.00)	0.00	40-1510-95	
1510	Interest On Investments	0.00	(100.00)	0.00	**	Source of Revenue
<u>Other</u>						
44951999000A	TUITION Participating District	(17,200.00)	(17,000.00)	0.00	40-1999-95	
1999	Other	(17,200.00)	(17,000.00)	0.00	**	Source of Revenue
<u>Transportation-Vocational</u>						
44953505000A	ST VOC TRANS AID	0.00	0.00	0.00	40-3505-95	
3505	Transportation-Vocational	0.00	0.00	0.00	**	Source of Revenue
95	VOC GENERAL	(17,200.00)	(17,200.00)	(9,095.44)	*	Departments
40	Transportation Fund	(17,200.00)	(17,200.00)	(9,095.44)		Fund
<b>Report Total:</b>		<b>(1,387,243.00)</b>	<b>(1,475,027.00)</b>	<b>(952,233.36)</b>		

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number

**LOCATION 00**

**Financial Acct Services**

**Other Objects**

10-2525-690-00		ACCOUNTING ADJUSTMENT	0.00	0.00	1,680.79	10-2525-690-00
	600	Other Objects	0.00	0.00	1,680.79	Object
	2525	Financial Acct Services	0.00	0.00	1,680.79	** Function
	00	LOCATION 00	0.00	0.00	1,680.79	* Departments

**STATE AG GRANT EQUIP**

**Function 2210**

**Capital Outlay**

16682210540A		NA was ST AG GRANT EQUIP	0.00	0.00	0.00	10-2210-540-68
	500	Capital Outlay	0.00	0.00	0.00	Object
	2210	Function 2210	0.00	0.00	0.00	** Function
	68	STATE AG GRANT EQUIP	0.00	0.00	0.00	* Departments

**ST PROG IMPROVE**

**Function 1400**

**Salaries**

16761400120A		GRANT CTE SUBS Career & Tech E	2,000.00	2,000.00	2,750.13	10-1400-120-76
	100	Salaries	2,000.00	2,000.00	2,750.13	Object

**Employee Benefits**

16761400210A		GRANT CTE FED TRS	75.00	75.00	0.00	10-1400-210-76
16761400211A		GRANT CTE TRS	0.00	0.00	0.00	10-1400-211-76
16761400214A		GRANT CTE MEDICARE	25.00	25.00	39.92	10-1400-214-76
	200	Employee Benefits	100.00	100.00	39.92	Object

**Purchased Services**

16761400333A		GRANT CTE FOOD	0.00	0.00	0.00	10-1400-333-76
16761400340A		GRANT CTE EQUIP REPAIR	0.00	0.00	0.00	10-1400-340-76
	300	Purchased Services	0.00	0.00	0.00	Object

**Supplies And Materials**

16761400410A		GRANT CTE SOFTWARE	2,600.00	2,600.00	6,071.98	10-1400-410-76
	400	Supplies And Materials	2,600.00	2,600.00	6,071.98	Object

**Capital Outlay**

16761400540A		GRANT CTE EQUIP	46,228.00	46,228.00	40,197.76	10-1400-540-76
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# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	76	ST PROG IMPROVE				
Function	1400	Function 1400				
Object	500	Capital Outlay				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	500 Capital Outlay		46,228.00	46,228.00	40,197.76	Object
	1400 Function 1400		50,928.00	50,928.00	49,059.79	** Function
<b>Function 2210</b>						
<b>Purchased Services</b>						
16762210331A	NA CTE GRANT Printing		0.00	0.00	0.00	10-2210-331-76
16762210332A	GRANT CTE TRAVEL		2,150.00	2,150.00	2,792.80	10-2210-332-76
	300 Purchased Services		2,150.00	2,150.00	2,792.80	Object
<b>Supplies And Materials</b>						
16762210410A	GRANT CTE SUPPLIES		10,000.00	10,000.00	0.00	10-2210-410-76
16762210413A	NA CTE supply		0.00	0.00	16,621.37	10-2210-413-76
	400 Supplies And Materials		10,000.00	10,000.00	16,621.37	Object
	2210 Function 2210		12,150.00	12,150.00	19,414.17	** Function
	76 ST PROG IMPROVE		63,078.00	63,078.00	68,473.96	* Departments
<b>HORTICULTURE</b>						
<b>Agricultural Occupations</b>						
<b>Salaries</b>						
16801401110A	HORTICULTURE TEACH SALARIES		0.00	0.00	0.00	10-1401-110-80
16801401120A	HORTICULTURE SUB SALARIES		0.00	0.00	0.00	10-1401-120-80
	100 Salaries		0.00	0.00	0.00	Object
<b>Employee Benefits</b>						
16801401211A	HORTICULTURE BD PD TRS		0.00	0.00	0.00	10-1401-211-80
16801401214A	HORTICULTURE MEDICARE		0.00	0.00	10.22	10-1401-214-80
16801401221A	HORTICULTURE TEACH TRS		0.00	0.00	0.00	10-1401-221-80
16801401222A	HORTICULTURE HEALTH INS		0.00	0.00	0.00	10-1401-222-80
	200 Employee Benefits		0.00	0.00	10.22	Object
<b>Purchased Services</b>						
16801401323A	HORTICULTURE REPR/MAINT SVCS		0.00	0.00	0.00	10-1401-323-80
	300 Purchased Services		0.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16801401410A	HORTICULTURE SUPPLIES		0.00	0.00	0.00	10-1401-410-80
	400 Supplies And Materials		0.00	0.00	0.00	Object
<b>Tuition</b>						
16801401800A	TERMINATION BENEFITS		0.00	0.00	705.00	10-1401-800-80
	800 Tuition		0.00	0.00	705.00	Object

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Account	Description	Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number	
Departments	80	HORTICULTURE				
Function	1401	Agricultural Occupations				
Object	800	Tuition				
	1401	Agricultural Occupations	0.00	0.00	715.22	** Function
	80	HORTICULTURE	0.00	0.00	715.22	* Departments
<b>CHILD DEV</b>						
<u>Home Ec Occupations</u>						
<b>Salaries</b>						
1681142110A		CHILD DEV SAL (2)	118,000.00	112,835.00	110,645.56	10-1421-110-81
16811421120A		CHILD DEV SUB SAL	750.00	750.00	945.00	10-1421-120-81
	100	Salaries	118,750.00	113,585.00	111,590.56	Object
<b>Employee Benefits</b>						
16811421211A		CHILD DEV BD PD TRS	0.00	0.00	0.00	10-1421-211-81
16811421214A		CHILD DEV MEDICARE	1,715.00	1,605.00	1,617.98	10-1421-214-81
16811421221A		CHILD DEV SAL	31.00	45.00	44.53	10-1421-221-81
16811421222A		CHILD DEV INS	16,824.00	14,304.00	14,170.89	10-1421-222-81
	200	Employee Benefits	18,570.00	15,954.00	15,833.40	Object
<b>Purchased Services</b>						
16811421323A		CHILD DEV REP/MAINT	25.00	25.00	0.00	10-1421-323-81
	300	Purchased Services	25.00	25.00	0.00	Object
<b>Supplies And Materials</b>						
16811421410A		CHILD DEV SUPPLIES	1,500.00	2,000.00	1,979.58	10-1421-410-81
	400	Supplies And Materials	1,500.00	2,000.00	1,979.58	Object
	1421	Home Ec Occupations	138,845.00	131,564.00	129,403.54	** Function
	81	CHILD DEV	138,845.00	131,564.00	129,403.54	* Departments
<b>HEALTH OCCUP</b>						
<u>Health Occupations</u>						
<b>Salaries</b>						
16821417110A		HEALTH OCCUP SAL to 1.5FTE (3)	70,000.00	86,417.00	87,325.77	10-1417-110-82
16821417120A		HEALTH OCCUP SUB SAL	500.00	500.00	967.91	10-1417-120-82
	100	Salaries	70,500.00	86,917.00	88,293.68	Object
<b>Employee Benefits</b>						
16821417211A		HEALTH OCCUP BD PD TRS	0.00	0.00	0.00	10-1417-211-82
16821417213A		HEALTH OCCUP SAL	0.00	0.00	0.00	10-1417-213-82
16821417214A		HEALTH OCCUP MEDICARE	1,000.00	1,700.00	1,184.62	10-1417-214-82
16821417221A		HEALTH OCCUP SAL	30.00	30.00	22.44	10-1417-221-82

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	82	HEALTH OCCUP				
Function	1417	Health Occupations				
Object	200	Employee Benefits				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
16821417222A		HEALTH OCCUP INS (1)	2,000.00	7,182.00	8,052.00	10-1417-222-82
	200	Employee Benefits	3,030.00	8,912.00	9,259.06	Object
<b>Purchased Services</b>						
16821417322A		HEALTH OCCUP LDRY SVC	50.00	50.00	0.00	10-1417-322-82
16821417323A		HEALTH OCCUP REP/MAINT SVC	25.00	25.00	18.94	10-1417-323-82
	300	Purchased Services	75.00	75.00	18.94	Object
<b>Supplies And Materials</b>						
16821417410A		HEALTH OCCUP SUPPLIES	1,000.00	750.00	656.11	10-1417-410-82
	400	Supplies And Materials	1,000.00	750.00	656.11	Object
	1417	Health Occupations	74,605.00	96,654.00	98,227.79	** Function
	82	HEALTH OCCUP	74,605.00	96,654.00	98,227.79	* Departments
<b>FOOD SERV</b>						
<u>Home Ec Occupations</u>						
<b>Salaries</b>						
16831421110A		FOOD SERV SAL (1)	70,000.00	70,000.00	67,781.20	10-1421-110-83
16831421120A		FOOD SERV SUB SAL	500.00	500.00	1,890.00	10-1421-120-83
	100	Salaries	70,500.00	70,500.00	69,671.20	Object
<b>Employee Benefits</b>						
16831421211A		FOOD SERV BD PD TRS	0.00	0.00	0.00	10-1421-211-83
16831421214A		FOOD SERV MEDICARE	1,009.00	1,009.00	914.67	10-1421-214-83
16831421221A		FOOD SERV SAL	15.00	23.00	22.44	10-1421-221-83
16831421222A		FOOD SERVICE INS	8,450.00	8,052.00	8,052.00	10-1421-222-83
	200	Employee Benefits	9,474.00	9,084.00	8,989.11	Object
<b>Purchased Services</b>						
16831421322A		FOOD SERV LDRY SVC	750.00	4,500.00	7,795.55	10-1421-322-83
16831421323A		FOOD SERV REP/MAINT SVC	300.00	300.00	0.00	10-1421-323-83
	300	Purchased Services	1,050.00	4,800.00	7,795.55	Object
<b>Supplies And Materials</b>						
16831421410A		FOOD SERV SUPPLIES	7,000.00	7,000.00	7,981.89	10-1421-410-83
	400	Supplies And Materials	7,000.00	7,000.00	7,981.89	Object
	1421	Home Ec Occupations	88,024.00	91,384.00	94,437.75	** Function
	83	FOOD SERV	88,024.00	91,384.00	94,437.75	* Departments

**BUSINESS**

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	84	BUSINESS				
Function	1407	Business & Office				
Object	100	Salaries				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number

**Business & Office**

**Salaries**

16841407110A		BUSINESS Web Design 0.5 New	30,000.00	0.00	33,158.92	10-1407-110-84
16841407120A		BUSINESS SUB SAL	500.00	0.00	0.00	10-1407-120-84
	100	<b>Salaries</b>	30,500.00	0.00	33,158.92	Object

**Employee Benefits**

16841407211A		BUSINESS BD PD TRS	0.00	0.00	0.00	10-1407-211-84
16841407214A		BUSINESS MEDICARE	450.00	0.00	480.82	10-1407-214-84
16841407221A		BUSINESS Ins(paid in UNIT)	0.00	0.00	11.16	10-1407-221-84
16841407222A		BUSINESS INS (paid in UNIT)	0.00	0.00	3,576.00	10-1407-222-84
	200	<b>Employee Benefits</b>	450.00	0.00	4,067.98	Object

**Purchased Services**

16841407323A		BUSINESS REP/MAINT SVC	50.00	0.00	0.00	10-1407-323-84
	300	<b>Purchased Services</b>	50.00	0.00	0.00	Object

**Supplies And Materials**

16841407410A		BUSINESS SUPPLIES	1,000.00	0.00	0.00	10-1407-410-84
16841407412A		BUSINESS REP/MAINT SUPPLIES	200.00	0.00	0.00	10-1407-412-84
	400	<b>Supplies And Materials</b>	1,200.00	0.00	0.00	Object
	1407	<b>Business &amp; Office</b>	32,200.00	0.00	37,226.90	** Function
	84	<b>BUSINESS</b>	32,200.00	0.00	37,226.90	* Departments

**DRAFTING**

**Precision Production**

**Salaries**

16861448110A		DRAFTING SAL	0.00	0.00	0.00	10-1448-110-86
16861448120A		DRAFTING SUB SAL	0.00	0.00	0.00	10-1448-120-86
	100	<b>Salaries</b>	0.00	0.00	0.00	Object

**Employee Benefits**

16861448211A		DRAFTING BD PD TRS	0.00	0.00	0.00	10-1448-211-86
16861448214A		DRAFTING MEDICARE	0.00	0.00	0.00	10-1448-214-86
16861448221A		DRAFTING SAL	0.00	0.00	0.00	10-1448-221-86
16861448222A		DRAFTING INS	0.00	0.00	0.00	10-1448-222-86
	200	<b>Employee Benefits</b>	0.00	0.00	0.00	Object

**Purchased Services**

16861448323A		DRAFTING REP/MAINT SVC	0.00	0.00	0.00	10-1448-323-86
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# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund: 10						
Departments	86	DRAFTING				
Function	1448	Precision Production				
Object	300	Purchased Services				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	300	Purchased Services	0.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16861448410A		DRAFTING SUPPLIES	0.00	0.00	0.00	10-1448-410-86
16861448412A		DRAFTING MAINT SUPPLIES	0.00	0.00	0.00	10-1448-412-86
	400	Supplies And Materials	0.00	0.00	0.00	Object
	1448	Precision Production	0.00	0.00	0.00	** Function
	86	DRAFTING	0.00	0.00	0.00	* Departments
<b>AUTO BODY</b>						
<u>Mechanics &amp; Repairs</u>						
<b>Salaries</b>						
16871447110A		AUTO BODY SAL (1)	51,000.00	50,000.00	61,619.28	10-1447-110-87
16871447120A		AUTO BODY SUB SAL	500.00	500.00	1,575.00	10-1447-120-87
	100	Salaries	51,500.00	50,500.00	63,194.28	Object
<b>Employee Benefits</b>						
16871447211A		AUTO BODY BD PD TRS	0.00	0.00	0.00	10-1447-211-87
16871447214A		AUTO BODY MEDICARE	750.00	897.00	820.73	10-1447-214-87
16871447221A		AUTO BODY SAL	15.00	23.00	22.64	10-1447-221-87
16871447222A		AUTO BODY INS	7,510.00	8,072.00	8,084.09	10-1447-222-87
	200	Employee Benefits	8,275.00	8,992.00	8,927.46	Object
<b>Purchased Services</b>						
16871447323A		AUTO BODY REP/MAINT SVC	250.00	250.00	0.00	10-1447-323-87
	300	Purchased Services	250.00	250.00	0.00	Object
<b>Supplies And Materials</b>						
16871447410A		AUTO BODY SUPPLIES	10,000.00	10,000.00	8,798.16	10-1447-410-87
16871447412A		AUTO BODY MAINT SUPPLIES	250.00	250.00	192.50	10-1447-412-87
	400	Supplies And Materials	10,250.00	10,250.00	8,990.66	Object
	1447	Mechanics & Repairs	70,275.00	69,992.00	81,112.40	** Function
	87	AUTO BODY	70,275.00	69,992.00	81,112.40	* Departments
<b>AUTO MECHANICS</b>						
<u>Mechanics &amp; Repairs</u>						
<b>Salaries</b>						
16881447110A		AUTO MECH SAL (1)	64,000.00	60,000.00	88,633.00	10-1447-110-88
16881447120A		AUTO MECH SUB SAL	500.00	500.00	720.00	10-1447-120-88

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	88	AUTO MECHANICS				
Function	1447	Mechanics & Repairs				
Object	100	Salaries				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	100	Salaries	64,500.00	60,500.00	89,353.00	Object
<b>Employee Benefits</b>						
16881447211A		AUTO MECH BD PD TRS	0.00	0.00	0.00	10-1447-211-88
16881447214A		AUTO MECH MEDICARE	928.00	1,268.00	1,200.13	10-1447-214-88
16881447221A		AUTO MECH SAL	16.00	45.00	44.68	10-1447-221-88
16881447222A		AUTO MECH INS	8,420.00	9,500.00	15,171.91	10-1447-222-88
	200	Employee Benefits	9,364.00	10,813.00	16,416.72	Object
<b>Purchased Services</b>						
16881447323A		AUTO MECH REP/MAINT SVC	100.00	100.00	0.00	10-1447-323-88
	300	Purchased Services	100.00	100.00	0.00	Object
<b>Supplies And Materials</b>						
16881447410A		AUTO MECH SUPPLIES	7,000.00	6,000.00	6,584.66	10-1447-410-88
16881447412A		AUTO MECH REP SUPPLIES	200.00	200.00	0.00	10-1447-412-88
	400	Supplies And Materials	7,200.00	6,200.00	6,584.66	Object
<b>Tuition</b>						
16881447800A		TERMINATION BENEFITS	0.00	0.00	0.00	10-1447-800-88
	800	Tuition	0.00	0.00	0.00	Object
	1447	Mechanics & Repairs	81,164.00	77,613.00	112,354.38	** Function
	88	AUTO MECHANICS	81,164.00	77,613.00	112,354.38	* Departments
<b>BLDG TRADES</b>						
<u>Construction Trades</u>						
<b>Salaries</b>						
16891446110A		BLDG TRADES SAL (0.5)	28,200.00	26,500.00	0.00	10-1446-110-89
16891446120A		BLDG TRADES SUB SAL	150.00	150.00	0.00	10-1446-120-89
	100	Salaries	28,350.00	26,650.00	0.00	Object
<b>Employee Benefits</b>						
16891446211A		BLDG TRADES BD PD TRS	0.00	0.00	0.00	10-1446-211-89
16891446213A		BLDG TRADES SAL	0.00	0.00	0.00	10-1446-213-89
16891446214A		BLDG TRADES MEDICARE	410.00	0.00	0.00	10-1446-214-89
16891446221A		BLDG TRADES Life Ins	8.00	0.00	0.00	10-1446-221-89
16891446222A		BLDG TRADES INS	3,750.00	0.00	0.00	10-1446-222-89
	200	Employee Benefits	4,168.00	0.00	0.00	Object
<b>Purchased Services</b>						
16891446323A		BLDG TRADES REP/MAINT SVC	200.00	0.00	0.00	10-1446-323-89

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Education Fund 10						
Departments	89	BLDG TRADES				
Function	1446	Construction Trades				
Object	300	Purchased Services				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	<b>300 Purchased Services</b>		200.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16891446410A	BLDG TRADES SUPPLIES		6,000.00	6,000.00	0.00	10-1446-410-89
16891446412A	BLDG TRADES REP SUPPLIES		0.00	0.00	0.00	10-1446-412-89
	<b>400 Supplies And Materials</b>		6,000.00	6,000.00	0.00	Object
	<b>1446 Construction Trades</b>		38,718.00	32,650.00	0.00	** Function
	<b>89 BLDG TRADES</b>		38,718.00	32,650.00	0.00	* Departments
<b>ELECTRONICS</b>						
<u>Mechanics &amp; Repairs</u>						
<b>Salaries</b>						
16911447110A	ELECTRONICS SAL(0.5)		40,000.00	38,000.00	37,661.50	10-1447-110-91
16911447120A	ELECTRONICS SUB SAL		240.00	240.00	1,080.00	10-1447-120-91
	<b>100 Salaries</b>		40,240.00	38,240.00	38,741.50	Object
<b>Employee Benefits</b>						
16911447211A	ELECTRONICS BD PD TRS		0.00	0.00	0.00	10-1447-211-91
16911447214A	ELECTRONICS MEDICARE		480.00	543.00	512.45	10-1447-214-91
16911447221A	ELECTRONICS SAL		8.00	23.00	11.16	10-1447-221-91
16911447222A	ELECTRONICS INS		3,760.00	3,600.00	3,906.00	10-1447-222-91
	<b>200 Employee Benefits</b>		4,248.00	4,166.00	4,429.61	Object
<b>Purchased Services</b>						
16911447323A	ELECTRONICS REP/MAINT SVC		100.00	100.00	100.00	10-1447-323-91
	<b>300 Purchased Services</b>		100.00	100.00	100.00	Object
<b>Supplies And Materials</b>						
16911447410A	ELECTRONICS SUPPLIES		1,400.00	1,400.00	1,496.94	10-1447-410-91
16911447412A	ELECTRONICS MAINT. SUPPLIES		100.00	100.00	144.14	10-1447-412-91
	<b>400 Supplies And Materials</b>		1,500.00	1,500.00	1,641.08	Object
	<b>1447 Mechanics &amp; Repairs</b>		46,088.00	44,006.00	44,912.19	** Function
	<b>91 ELECTRONICS</b>		46,088.00	44,006.00	44,912.19	* Departments
<b>LAW ENFORCEMENT</b>						
<u>Elementary</u>						
<b>Salaries</b>						
16921110110A	LAW ENFORCE SAL (0.5)		33,500.00	67,000.00	59,245.60	10-1110-110-92
16921110120A	LAW ENFORCEMENT SUB SALARY		480.00	480.00	900.00	10-1110-120-92

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	92	LAW ENFORCEMENT				
Function	1110	Elementary				
Object	100	Salaries				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	<b>100 Salaries</b>		<b>33,980.00</b>	<b>67,480.00</b>	<b>60,145.60</b>	<b>Object</b>
<b>Employee Benefits</b>						
16921110211A	LAW ENFORCEMENT BD PD TRS		0.00	0.00	0.00	10-1110-211-92
16921110214A	LAW ENFORCEMENT MEDICARE		500.00	971.00	867.19	10-1110-214-92
16921110221A	LAW ENFORCEMENT SALARY		23.00	23.00	19.62	10-1110-221-92
16921110222A	LAW ENFORCEMENT INS		7,510.00	7,152.00	6,407.00	10-1110-222-92
	<b>200 Employee Benefits</b>		<b>8,033.00</b>	<b>8,146.00</b>	<b>7,293.81</b>	<b>Object</b>
<b>Supplies And Materials</b>						
16921110410A	LAW ENFORCEMENT SUPPLIES		750.00	750.00	114.93	10-1110-410-92
	<b>400 Supplies And Materials</b>		<b>750.00</b>	<b>750.00</b>	<b>114.93</b>	<b>Object</b>
	<b>1110 Elementary</b>		<b>42,763.00</b>	<b>76,376.00</b>	<b>67,554.34</b>	<b>** Function</b>
	<b>92 LAW ENFORCEMENT</b>		<b>42,763.00</b>	<b>76,376.00</b>	<b>67,554.34</b>	<b>* Departments</b>
<b>MACHINE SHOP</b>						
<b>Precision Production</b>						
<b>Salaries</b>						
16931448110A	MACH SHOP SAL (0.5)		28,000.00	26,500.00	52,547.24	10-1448-110-93
16931448120A	MACH SHOP SUB SAL		150.00	150.00	270.00	10-1448-120-93
	<b>100 Salaries</b>		<b>28,150.00</b>	<b>26,650.00</b>	<b>52,817.24</b>	<b>Object</b>
<b>Employee Benefits</b>						
16931448211A	MACH SHOP BD PD TRS		0.00	0.00	0.00	10-1448-211-93
16931448214A	MACH SHOP MEDICARE		850.00	766.00	765.87	10-1448-214-93
16931448221A	MACH SHOP SAL		7.00	23.00	22.44	10-1448-221-93
16931448222A	MACH SHOP INS		3,760.00	7,152.00	7,152.00	10-1448-222-93
	<b>200 Employee Benefits</b>		<b>4,617.00</b>	<b>7,941.00</b>	<b>7,940.31</b>	<b>Object</b>
<b>Purchased Services</b>						
16931448323A	MACH SHOP REP/MAINT SVC		100.00	100.00	0.00	10-1448-323-93
	<b>300 Purchased Services</b>		<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>Object</b>
<b>Supplies And Materials</b>						
16931448410A	MACH SHOP SUPPLIES		3,000.00	3,000.00	3,113.69	10-1448-410-93
16931448412A	MACH SHOP MAINT SUPPLIES		100.00	100.00	0.00	10-1448-412-93
	<b>400 Supplies And Materials</b>		<b>3,100.00</b>	<b>3,100.00</b>	<b>3,113.69</b>	<b>Object</b>
	<b>1448 Precision Production</b>		<b>35,967.00</b>	<b>37,791.00</b>	<b>63,871.24</b>	<b>** Function</b>
	<b>93 MACHINE SHOP</b>		<b>35,967.00</b>	<b>37,791.00</b>	<b>63,871.24</b>	<b>* Departments</b>

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Education Fund 10					
Departments	94	WELDING			
Function	1448	Precision Production			
Object	100	Salaries			
Account	Description	Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number

**WELDING**

Precision Production

**Salaries**

16941448110A	WELDING SAL (1)	66,000.00	80,000.00	63,649.32	10-1448-110-94
16941448120A	WELDING SUB SAL	240.00	240.00	270.00	10-1448-120-94
	<b>100 Salaries</b>	<b>66,240.00</b>	<b>80,240.00</b>	<b>63,919.32</b>	<b>Object</b>

**Employee Benefits**

16941448211A	WELDING BD PD TRS	0.00	0.00	0.00	10-1448-211-94
16941448214A	WELDING MEDICARE	950.00	945.00	833.56	10-1448-214-94
16941448221A	WELDING SAL	15.00	23.00	21.88	10-1448-221-94
16941448222A	WELDING INS	8,420.00	8,052.00	7,852.04	10-1448-222-94
	<b>200 Employee Benefits</b>	<b>9,385.00</b>	<b>9,020.00</b>	<b>8,707.48</b>	<b>Object</b>

**Purchased Services**

16941448323A	WELDING REP/MAINT SVC	250.00	250.00	271.99	10-1448-323-94
	<b>300 Purchased Services</b>	<b>250.00</b>	<b>250.00</b>	<b>271.99</b>	<b>Object</b>

**Supplies And Materials**

16941448410A	WELDING SUPPLIES	6,600.00	6,600.00	5,605.51	10-1448-410-94
16941448412A	WELDING MAINT SUPPLIES	500.00	500.00	253.57	10-1448-412-94
	<b>400 Supplies And Materials</b>	<b>7,100.00</b>	<b>7,100.00</b>	<b>5,859.08</b>	<b>Object</b>
	<b>1448 Precision Production</b>	<b>82,975.00</b>	<b>96,610.00</b>	<b>78,757.87</b>	<b>** Function</b>
	<b>94 WELDING</b>	<b>82,975.00</b>	<b>96,610.00</b>	<b>78,757.87</b>	<b>* Departments</b>

**VOC GENERAL**

Function 1400

**Salaries**

16951400110A	VOC EXTRA CURR PAY (Skill USA)	2,000.00	2,000.00	1,169.78	10-1400-110-95
16951400119A	VOC GENL COOP PROG SALARIES	1,700.00	1,700.00	4,047.90	10-1400-119-95
	<b>100 Salaries</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>5,217.68</b>	<b>Object</b>

**Employee Benefits**

16951400211A	VOC X PAY BD PD TRS	200.00	200.00	0.00	10-1400-211-95
16951400214A	VOC GENL MEDICARE	45.00	45.00	16.95	10-1400-214-95
16951400221A	VOC EXTRA CURR PAY	0.00	0.00	0.35	10-1400-221-95
16951400222A	VOC GENL COOP PROG SALARIES	0.00	0.00	133.11	10-1400-222-95
	<b>200 Employee Benefits</b>	<b>245.00</b>	<b>245.00</b>	<b>150.41</b>	<b>Object</b>

**Purchased Services**

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Education Fund 10						
Departments	95	VOC GENERAL				
Function	1400	Function 1400				
Object	300	Purchased Services				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
16951400314A	Consult SERVICES		1,200.00	1,200.00	0.00	10-1400-314-95
16951400332A	VOC GENL TRAVL		2,000.00	2,000.00	576.26	10-1400-332-95
16951400333A	Staff State/Nat Comp Travel		1,500.00	1,500.00	1,500.00	10-1400-333-95
16951400382A	FID BOND/CRIME COV		50.00	50.00	0.00	10-1400-382-95
	<b>300 Purchased Services</b>		<b>4,750.00</b>	<b>4,750.00</b>	<b>2,076.26</b>	<b>Object</b>
<b>Supplies And Materials</b>						
16951400410A	VOC GENL SUPPLIES		1,700.00	1,700.00	1,605.08	10-1400-410-95
16951400411A	VOC GENL Student Supplies		1,200.00	1,200.00	(82.00)	10-1400-411-95
16951400412A	VOC GENL WORK BOOKS		500.00	500.00	107.93	10-1400-412-95
16951400413A	VCR TAPES/SOFTWARE		800.00	800.00	175.00	10-1400-413-95
16951400415A	Student Banquet/Awards		1,200.00	1,200.00	883.08	10-1400-415-95
16951400420A	VOC GENL TEXT BOOKS		3,000.00	3,000.00	1,603.30	10-1400-420-95
	<b>400 Supplies And Materials</b>		<b>8,400.00</b>	<b>8,400.00</b>	<b>4,292.39</b>	<b>Object</b>
<b>Capital Outlay</b>						
16951400540A	VOC GENERAL CAPITAL OUTLAY		10,000.00	10,000.00	5,100.90	10-1400-540-95
16951400541A	AVC CLASSROOM FURNITURE		1,800.00	1,800.00	125.71	10-1400-540-95
	<b>500 Capital Outlay</b>		<b>11,800.00</b>	<b>11,800.00</b>	<b>5,226.61</b>	<b>Object</b>
	<b>1400 Function 1400</b>		<b>28,895.00</b>	<b>28,895.00</b>	<b>16,963.35</b>	<b>** Function</b>
<b>Health Occupations</b>						
<b>Purchased Services</b>						
16951417322A	VOC GENL IND OCCUP Shop towels		1,000.00	1,000.00	0.00	10-1417-322-95
	<b>300 Purchased Services</b>		<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>Supplies And Materials</b>						
16951417410A	VOC GENL IND OCCUP WELD GASES		10,000.00	10,000.00	8,867.62	10-1417-410-95
16951417412A	VOC GENL IND OCCUP SHOP TOWELS		1,500.00	1,500.00	451.00	10-1417-412-95
	<b>400 Supplies And Materials</b>		<b>11,500.00</b>	<b>11,500.00</b>	<b>9,318.62</b>	<b>Object</b>
	<b>1417 Health Occupations</b>		<b>12,500.00</b>	<b>12,500.00</b>	<b>9,318.62</b>	<b>** Function</b>
<b>Nurse Services</b>						
<b>Salaries</b>						
16952134110A	NURSES AIDE SALARIES		0.00	0.00	0.00	10-2134-110-95
16952134120A	NURSES AIDE SUB SALARY		0.00	0.00	0.00	10-2134-120-95
	<b>100 Salaries</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Object</b>
<b>Employee Benefits</b>						
16952134212A	NURSES AIDE IMRF		0.00	0.00	0.00	10-2134-212-95

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Education Fund 10						
Departments	95	VOC GENERAL				
Function	2134	Nurse Services				
Object	200	Employee Benefits				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
16952134213A		NURSES AIDE FICA	0.00	0.00	0.00	10-2134-213-95
16952134214A		NURSES AIDE MEDICARE	0.00	0.00	0.00	10-2134-214-95
16952134222A		NURSES AIDE HEALTH INS	0.00	0.00	0.00	10-2134-222-95
	200	Employee Benefits	0.00	0.00	0.00	Object
	2134	Nurse Services	0.00	0.00	0.00	** Function
<b>Function 2310</b>						
<b>Employee Benefits</b>						
16952310217A		THIS - ADMINISTRATOR	800.00	750.00	750.25	10-2310-217-95
16952310218A		VOC SCH SUPR SALARY	4,400.00	4,400.00	4,377.44	10-2310-218-95
16952310219A		T.H.I.S. BP	5,200.00	5,200.00	5,177.41	10-2310-219-95
	200	Employee Benefits	10,400.00	10,350.00	10,305.10	Object
<b>Purchased Services</b>						
16952310385A		UNEMPLOYMENT	0.00	0.00	0.00	10-2310-385-95
16952310388A		MISS VIC PKG COVERAGE	0.00	0.00	0.00	10-2310-388-95
	300	Purchased Services	0.00	0.00	0.00	Object
	2310	Function 2310	10,400.00	10,350.00	10,305.10	** Function
<b>Service Area Direction</b>						
<b>Purchased Services</b>						
16952311317A		VOC SCHOOL AUDIT	0.00	0.00	0.00	10-2311-317-95
	300	Purchased Services	0.00	0.00	0.00	Object
	2311	Service Area Direction	0.00	0.00	0.00	** Function
<b>Office Of Principal Serv</b>						
<b>Salaries</b>						
16952410110A		VOC Director SALARY	90,000.00	88,000.00	83,283.81	10-2410-110-95
16952410115A		VOC SCH SECTY SALARY	52,000.00	50,000.00	49,650.72	10-2410-115-95
16952410125A		VOC SCH SECTY SUB SAL	240.00	240.00	0.00	10-2410-125-95
	100	Salaries	142,240.00	138,240.00	132,934.53	Object
<b>Employee Benefits</b>						
16952410211A		VOC SCH SUPR BD PD TRS	0.00	43.00	0.00	10-2410-211-95
16952410212A		VOC SCH SECTY IMRF	6,500.00	6,500.00	6,362.82	10-2410-212-95
16952410213A		VOC SCH SECTY FICA	4,000.00	3,700.00	3,746.70	10-2410-213-95
16952410214A		VOC SCH SUPR MEDICARE	1,305.00	200.00	1,113.85	10-2410-214-95
16952410221A		VOC SCH SUPR SALARY Life	46.00	46.00	43.57	10-2410-221-95
16952410222A		VOC SCH SUPR OFF HEALTH (2)	15,100.00	15,250.00	15,078.46	10-2410-222-95

# VOC Budget Expenditure Report

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COLLINSVILLE 10

<b>Education Fund 10</b>						
Departments	95	VOC GENERAL				
Function	2410	Office Of Principal Serv				
Object	200	Employee Benefits				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	200	<b>Employee Benefits</b>	26,951.00	25,739.00	26,345.40	Object
<b>Purchased Services</b>						
16952410323A		VOC SCH SUPR OFF REP & MAINT	500.00	500.00	0.00	10-2410-323-95
16952410332A		VOC SCH SUPR OFF TRAVEL & MILE	900.00	900.00	987.83	10-2410-332-95
16952410340A		VOC SCH SUPR OFF POSTAGE	100.00	100.00	0.00	10-2410-340-95
	300	<b>Purchased Services</b>	1,500.00	1,500.00	987.83	Object
<b>Supplies And Materials</b>						
16952410410A		VOC OFFICE SUPPLIES	2,000.00	2,000.00	1,869.55	10-2410-410-95
	400	<b>Supplies And Materials</b>	2,000.00	2,000.00	1,869.55	Object
<b>Other Objects</b>						
16952410640A		VOC SCH SUPER DUES	200.00	200.00	278.00	10-2410-640-95
	600	<b>Other Objects</b>	200.00	200.00	278.00	Object
	2410	<b>Office Of Principal Serv</b>	172,891.00	167,679.00	162,415.31	** Function
<b>Function 2540</b>						
<b>Salaries</b>						
16952540110A		CUSTODIAL SALARIES	76,000.00	76,000.00	76,485.16	10-2540-110-95
16952540120A		CUSTODIAL SUB SALARIES	450.00	450.00	0.00	10-2540-120-95
16952540130A		CUSTODIAL OT SALARIES	500.00	500.00	44.13	10-2540-130-95
	100	<b>Salaries</b>	76,950.00	76,950.00	76,529.29	Object
<b>Employee Benefits</b>						
16952540212A		CUSTODIAL IMRF	10,000.00	10,000.00	9,803.15	10-2540-212-95
16952540213A		CUSTODIAL FICA	5,500.00	6,030.00	5,829.61	10-2540-213-95
16952540214A		CUSTODIAL MEDICARE	0.00	0.00	0.00	10-2540-214-95
16952540221A		CUSTODIAL SALARIES	30.00	30.00	33.61	10-2540-221-95
16952540222A		CUSTODIAL HEALTH INS	10,000.00	10,000.00	10,728.00	10-2540-222-95
	200	<b>Employee Benefits</b>	25,530.00	26,060.00	26,394.37	Object
<b>Supplies And Materials</b>						
16952540465A		NATURAL GAS (no move to 20)	40,000.00	40,000.00	20,237.49	10-2540-465-95
16952540466A		ELECTRICITY (no move to 20)	150,000.00	150,000.00	109,433.30	10-2540-466-95
	400	<b>Supplies And Materials</b>	190,000.00	190,000.00	129,670.79	Object
	2540	<b>Function 2540</b>	292,480.00	293,010.00	232,594.45	** Function
<b>Paymnts Voc Ed Prog</b>						
<b>Other Objects</b>						
16954140640A		VOC ADMIN EXP (UNIT AP ~10%)	0.00	5,000.00	0.00	10-4140-640-95

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	95	VOC GENERAL				
Function	4140	Paymnts Voc Ed Prog				
Object	600	Other Objects				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	600 Other Objects		0.00	5,000.00	0.00	Object
	4140 Paymnts Voc Ed Prog		0.00	5,000.00	0.00	** Function
	95 VOC GENERAL		517,166.00	517,434.00	431,596.83	* Departments
<b>TECH PREP STATE/SEX EQUITY</b>						
<b>Function 2210</b>						
<b>Salaries</b>						
16972210120A	PERKINS SUB SALARY		0.00	0.00	0.00	10-2210-120-97
	100 Salaries		0.00	0.00	0.00	Object
<b>Employee Benefits</b>						
16972210211A	PERKINS SUB PAY TRS		0.00	0.00	0.00	10-2210-211-97
16972210214A	PERKINS SUB MEDICARE		0.00	0.00	0.00	10-2210-214-97
	200 Employee Benefits		0.00	0.00	0.00	Object
	2210 Function 2210		0.00	0.00	0.00	** Function
	97 TECH PREP STATE/SEX EQUITY		0.00	0.00	0.00	* Departments
<b>TECH PREP FED</b>						
<b>Function 2210</b>						
<b>Salaries</b>						
16982210120A	NA TECH PREP FEDERAL SUBS		0.00	0.00	0.00	10-2210-120-98
	100 Salaries		0.00	0.00	0.00	Object
<b>Employee Benefits</b>						
16982210211A	NA TECH PREP FEDERAL TRS		0.00	0.00	0.00	10-2210-211-98
16982210214A	NA TECH PREP FEDERAL SUBS		0.00	0.00	0.00	10-2210-214-98
	200 Employee Benefits		0.00	0.00	0.00	Object
<b>Purchased Services</b>						
16982210332A	NA TECH PREP FED TRAVEL		0.00	0.00	0.00	10-2210-332-98
16982210333A	NA TECH PREP StudTrav		0.00	0.00	0.00	10-2210-333-98
16982210340A	NA TECH PREP FED POSTAG		0.00	0.00	0.00	10-2210-340-98
	300 Purchased Services		0.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16982210410A	NA TECH PREP FED SUPPLIES		0.00	0.00	0.00	10-2210-410-98
16982210460A	NA TECH PREP FED PRINTING		0.00	0.00	0.00	10-2210-460-98
	400 Supplies And Materials		0.00	0.00	0.00	Object
	2210 Function 2210		0.00	0.00	0.00	** Function

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
98	TECH PREP FED		0.00	0.00	0.00	* Departments
10	Education Fund		<u>1,311,868.00</u>	<u>1,335,152.00</u>	<u>1,310,325.20</u>	Fund

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Departments	00	LOCATION 00				
Function	2525	Financial Acct Services				
Object	600	Other Objects				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
<b>LOCATION 00</b>						
<u>Financial Acct Services</u>						
<b>Other Objects</b>						
20-2525-690-00		ACCOUNTING ADJUSTMENT	0.00	0.00	0.00	20-2525-690-00
	600	Other Objects	0.00	0.00	0.00	Object
	2525	Financial Acct Services	0.00	0.00	0.00	** Function
	00	LOCATION 00	0.00	0.00	0.00	* Departments
<b>LOCATION 01</b>						
<u>Function 2310</u>						
<b>Salaries</b>						
26012310120A		Training for Safety	0.00	0.00	225.00	20-2310-120-01
	100	Salaries	0.00	0.00	225.00	Object
<b>Employee Benefits</b>						
20-2310-214-01		Training for Safety (MR)	0.00	0.00	3.26	20-2310-214-01
	200	Employee Benefits	0.00	0.00	3.26	Object
	2310	Function 2310	0.00	0.00	228.26	** Function
	01	LOCATION 01	0.00	0.00	228.26	* Departments
<b>VOC GENERAL</b>						
<u>Archtre Engineering Serv</u>						
<b>Purchased Services</b>						
26952533312A		AVC ARCH/ENG SVCS	25.00	25.00	0.00	20-2533-312-95
	300	Purchased Services	25.00	25.00	0.00	Object
	2533	Archtre Engineering Serv	25.00	25.00	0.00	** Function
<u>Function 2540</u>						
<b>Salaries</b>						
26952540110A		VOC SCH SH MAINT SAL	100.00	100.00	0.00	20-2540-110-95
	100	Salaries	100.00	100.00	0.00	Object
<b>Employee Benefits</b>						
26952540240A		CUSTODIAL UNIFORMS	300.00	300.00	0.00	20-2540-240-95
	200	Employee Benefits	300.00	300.00	0.00	Object
<b>Purchased Services</b>						
26952540321A		TRASH REMOVAL	3,500.00	3,500.00	3,199.06	20-2540-321-95
26952540323A		REPAIRS AND MAINT SVCS	50,000.00	100,000.00	76,976.49	20-2540-323-95

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Departments		95	VOC GENERAL			
Function		2540	Function 2540			
Object		300	Purchased Services			
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
26952540325A	SECURITY SYSTEM		250.00	250.00	156.00	20-2540-325-95
26952540341A	TELEPHONE		0.00	6,000.00	0.00	20-2540-341-95
26952540370A	WATER & SEWER		0.00	3,500.00	2,334.59	20-2540-370-95
	<b>300 Purchased Services</b>		<b>53,750.00</b>	<b>113,250.00</b>	<b>82,666.14</b>	<b>Object</b>
<b>Supplies And Materials</b>						
26952540410A	CUSTODIAL SUPPLIES		1,000.00	6,000.00	7,749.64	20-2540-410-95
26952540411A	MAINTANCE SUPPLIES		3,000.00	3,000.00	7,880.83	20-2540-411-95
	<b>400 Supplies And Materials</b>		<b>4,000.00</b>	<b>9,000.00</b>	<b>15,630.47</b>	<b>Object</b>
<b>Transfers</b>						
26952540700A	AVC CAPITAL OUTLAY (Autoshop)		0.00	0.00	81,460.59	20-2540-700-95
26952540701A	AVC Capital Electric in Weldin		0.00	0.00	37,463.00	20-2540-700-95
	<b>700 Transfers</b>		<b>0.00</b>	<b>0.00</b>	<b>118,923.59</b>	<b>Object</b>
	<b>2540 Function 2540</b>		<b>58,150.00</b>	<b>122,650.00</b>	<b>217,220.20</b>	<b>** Function</b>
	<b>95 VOC GENERAL</b>		<b>58,175.00</b>	<b>122,675.00</b>	<b>217,220.20</b>	<b>* Departments</b>
	<b>20 Oper, Build, &amp; Maint Fund</b>		<b>58,175.00</b>	<b>122,675.00</b>	<b>217,448.46</b>	<b>Fund</b>

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Transportation Fund 40						
Departments	00	LOCATION 00				
Function	2525	Financial Acct Services				
Object	600	Other Objects				
Account	Description	Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number	

**LOCATION 00**

Financial Acct Services

**Other Objects**

40-2525-690-00	ACCOUNTING ADJUSTMENT	0.00	0.00	0.00	40-2525-690-00
600	Other Objects	0.00	0.00	0.00	Object
2525	Financial Acct Services	0.00	0.00	0.00	** Function
00	LOCATION 00	0.00	0.00	0.00	* Departments

**VOC GENERAL**

Function 2550

**Purchased Services**

46952550331A	AVC FIELD TRIPS LAIDLAW	2,200.00	2,200.00	986.31	40-2550-331-95
46952550332A	AVC REG TRANSP LAIDLAW	15,000.00	15,000.00	10,020.45	40-2550-332-95
46952550333A	AVC MISC TRANSP	0.00	0.00	0.00	40-2550-333-95
300	Purchased Services	17,200.00	17,200.00	11,006.76	Object
2550	Function 2550	17,200.00	17,200.00	11,006.76	** Function
95	VOC GENERAL	17,200.00	17,200.00	11,006.76	* Departments
40	Transportation Fund	17,200.00	17,200.00	11,006.76	Fund
	<b>Report Total:</b>	<b>1,387,243.00</b>	<b>1,475,027.00</b>	<b>1,538,780.42</b>	

10.3. Approval of New Club at Collinsville High  
School

TO: Dr. Robert Green/Board of Education

FROM: Eric Flohr, Principal

DATE:

SUBJECT: APPLICATION FOR SPONSORING A CLUB FOR THE  
2014-2015 SCHOOL YEAR

We are interested in sponsoring a club for the 2014-2015 school year.

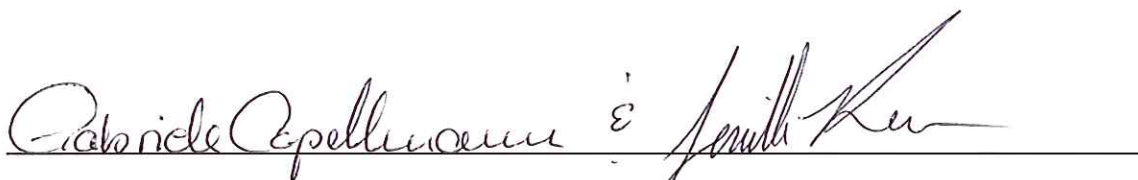
NAME Gabriele Capellmann and Jenille Reese

We are applying for the sponsorship of a knitting club at CHS.

GOALS/EXPECTATIONS OF THIS CLUB:

We would like to start a knitting club at CHS for the 2014-2015 school year. Meeting time would be once or twice a month after school to teach anyone who is interested how to knit and how to follow basic pattern. Hopefully, by the end of the year, we will have enough participants to create some sort of service project (i.e. making baby blankets or baby hats for hospitals, making a blanket that could be raffled to raise money for a cause of the students' choice, etc.).

DUES, IF ANY, WILL BE USED FOR: Purchasing supplies and materials



Applicants' Signatures

OK  
MR

10.4. Approval of Resolution Authorizing  
Intervention on Property Tax Appeal

**RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS  
BEFORE ILLINOIS PROPERTY TAX APPEAL BOARD  
RE APPEAL BY WALGREENS**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10, Madison and Madison Counties, Illinois (“Board of Education”), has a tax revenue interest in the decision of the Illinois Property Tax Appeal Board (“PTAB”) with respect to an Commercial Appeal with PTAB Docket Numbers 13-01683.001 and 13-01683.002 filed by Walgreens (“Owner”) regarding the 2013 assessment of certain real property within Madison County, Illinois, with Parcel Identification Numbers 13-2-21-02-00-000-018 and 13-2-21-02-00-000-021 and street address of 6607 State Route 162, Maryville, Illinois (collectively referred to hereinafter as “the Property”) and seeking a reduction in the assessed valuation of the Property; and

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10 received correspondence from the Madison County Board of Review received 05/19/2014 and purporting to provide notice pursuant to 35 ILCS 200/16-180 regarding the Owners request for a change of \$100,000 or more in assessed valuation of the Property; and

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10 believes, and hereby declares, that it is in the best interest of Collinsville Community Unit School District No. 10 to file a “Request to Intervene in Appeal Proceeding” for proceedings before the PTAB to contest the Owner’s claim for reduction in said assessment.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Collinsville Community Unit School District No. 10 as follows:

Section 1. The preamble recitals of this Resolution are adopted and incorporated herein by this reference and found to be true and accurate statements.

Section 2. The Board of Education hereby employs the services of the law firm of Guin Mundorf, LLC (“Attorneys”), for the purpose of representing Collinsville Community Unit School District No. 10 in the aforementioned proceedings before the PTAB with respect to the 2013 assessment of the Property.

Section 3. The Board of Education hereby authorizes its Attorneys to file with the PTAB a “Request to Intervene in Appeal Proceeding” relating to the aforementioned PTAB appeals regarding the 2013 assessment of the Property.

Section 4. The Board of Education hereby authorizes the Superintendent to expend up to two thousand dollars (\$2,000.00) to procure an appraisal of the Property, of sufficient detail to serve as

evidence in PTAB proceedings as recommended by the Board of Education's attorneys. The Superintendent is authorized and directed to confer with the Attorneys as appropriate, and to coordinate this effort with other taxing bodies which choose to intervene in these matters, to achieve mutual cost savings where feasible.

Section 5. This resolution shall take effect immediately upon its passage.

**AYES:**

**NAYS:**

**ABSENT:**

The President declared the motion carried and the Resolution duly adopted.

Dated: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS                    )  
  ) SS.  
COUNTY OF MADISON                )

**SECRETARY'S CERTIFICATE**

I, Wayne White, the duly qualified and acting Secretary of the Board of Education of Collinsville Community Unit School District No. 10, in the Counties of Madison and Madison and the State of Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS  
BEFORE ILLINOIS PROPERTY TAX APPEAL BOARD  
RE APPEALS BY WALGREENS**

which Resolution was duly adopted by said Board of Education at a meeting held on June \_\_\_\_, 2014.

I do further certify that a quorum of said Board of Education was present at said meeting, and that all requirements of the Illinois Open Meetings Act were complied with.

**IN WITNESS WHEREOF**, I have hereunto set my hand on June 16, 2014.

\_\_\_\_\_  
Wayne White  
Secretary, Board of Education

# COMMERCIAL APPEAL

## State of Illinois – Property Tax Appeal Board

### For Assessment Year 2013

Room 402 Stratton Office Building  
401 South Spring Street  
Springfield, IL 62706-4001  
(T) 217.782.6076  
(TTY) 217.785.4427

Suburban North Regional Office Facility  
9511 West Harrison Street, Suite LL-54  
Des Plaines, IL 60016-1563  
(T) 847.294.4121

Information on how to complete this form may be found at [ptabil.com](http://ptabil.com)

Failure to properly complete this form and provide the necessary documentation shall result in dismissal of your appeal.

I would like the PTAB to make its decision based on the evidence provided (no oral hearing necessary).  
 I would like to present my case in person at a hearing. (Note: Location, date, and time will be determined by PTAB.)  
If neither box is checked, your appeal will be written based on the evidence.

Are you appealing off a recently issued township equalization factor? (Multiplier)  Yes  No (Not applicable to Cook County.)

Did you file an appeal with the Property Tax Appeal Board on this Tax Parcel for the prior year? If yes, indicate the Property Tax Appeal Board docket number assigned to the prior appeal: \_\_\_\_\_

**Section I** You **MUST** submit **3 copies** of this form, **2 copies** of all evidence and **2 copies** of the board of review's final decision letter, and if your requested assessed valuation change is \$100,000 or more, you **MUST** submit an additional copy of all evidence.

This form must be completed and postmarked within 30 days of the date of notice on the decision you received from the Board of Review. Written evidence must be submitted with this PTAB form. If you are unable to submit evidence with this form, you must request an extension of time in writing for filing the additional evidence with this form. Without a written request for an extension, no additional evidence will be accepted after the submission of this appeal form. All Appeals **MUST** be filed at the Springfield Address listed above. A separate appeal must be filed on each individual Property Identification Number (P.I.N.), or a breakdown may be submitted on an Addendum form (see 2c below). Faxed appeals will not be accepted.

**Section II**

**Appellant (Taxpayer) Information**

Last Name Walgreens  
First Name \_\_\_\_\_  
Address Line 1 300 Wilmot Road  
Address Line 2 \_\_\_\_\_  
City Deerfield  
State IL ZIP \_\_\_\_\_  
Telephone (312) 346-2998  
Email Address cmullen@mullenfirm.com

**RECEIVED**  
MAY 13 2014  
Madison County Board of Review

**Information on Attorney for Appellant**

Last Name Mullen  
First Name Christopher  
Firm Name Mullen Law Offices  
Address Line 1 70 West Madison Street  
Address Line 2 Suite 2060  
City Chicago  
State IL ZIP 60602  
Telephone (312) 346-2998  
Email Address cmullen@mullenfirm.com

Petition is hereby made to appeal from the final, written decision of the Madison County Board of Review which has a date of notice of 2/14/2014. You **MUST** submit 2 copies of the Notice of Final Decision by the Board of Review.

2a Property ID No. (P.I.N) 13-2-21-02-00-000-018 Township Collinsville  
Address of property 6607 State Route 162, Maryville, IL

2b If appellant is other than owner, give name and address of owner. Name N/A  
Address Line 1 \_\_\_\_\_ Address Line 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

2c The assessments of the property for the year as made by the (P.I.N. only):  
(Use the "Addendum to Petition" form for multiple parcels, which may be found at [www.ptabil.com](http://www.ptabil.com))

1. Board of Review Assessment	Land <u>137,690</u>	Impr./Building <u>320,900</u>	Total <u>493,440</u>
2. Appellant Assessment Requested	Land <u>137,690</u>	Impr./Building <u>172,279</u>	Total <u>309,969</u>

Lines 1 and 2 above **MUST** be completed. Line #1 information is available from the Supervisor of Assessments/County Assessor or the Board of Review offices, or may be on the Notice itself.

2d This appeal is based on (you must check one or more boxes):

- Recent sale – complete Section IV
- Comparable sales – complete Section V
- Contention of law – submit legal brief
- Assessment equity – complete Section V
- Recent construction – complete Section VI
- Recent appraisal (enclose 2 copies of the appraisal)

Evidence:  
 I certify that All Evidence is attached to this Appeal Petition.

2e Date 3/12/14

Signature [Signature]  
Attorney or Appellant only  
**RECEIVED**  
MAR 13 2014  
PROPERTY TAX APPEAL BOARD - SPRINGFIELD

1,061



# Property Tax Appeal Board

## Addendum to Petition

This Addendum is to be used in appeals where multiple parcels are consolidated into a single petition. The assessed values and the relief requested for each individual parcel must be separately listed. Aggregating assessments is not appropriate. If additional space is required, use Addendum to Petition Additional Pages.

Property ID No. (P.I.N.) <u>13-2--21-02-00-000-021</u>		Docket No. <u>1,002</u>	
Board of Review	Land <u>34,850</u>	Impr. <u>0</u>	(Office Use Only) Total <u>34,850</u>
Appellant's Claim	Land <u>23,331</u>	Impr. <u>0</u>	Total <u>23,331</u>
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____

**RECEIVED**  
MAR 13 2014  
PROPERTY TAX APPEAL BOARD - SPRINGFIELD



Madison County Government  
Madison County Board of Review

Madison County Administration Building  
157 N. Main Street, Suite 222 • Edwardsville, IL 62025-1964  
Phone (618) 692-6210 • Fax (618) 296-3230  
[www.co.madison.il.us](http://www.co.madison.il.us)

Kerry N. Miller • Chairman  
Bessie L. Powers - Member  
Diane L. Semanisin - Member  
Joseph R. Dauderman - Clerk

Board of Review Final Decision

MULLEN LAW OFFICES  
C/O CHRISTOPHER MULLEN  
THREE FIRST NATIONAL PLAZA STE 2060  
CHICAGO IL 60602

Legal Description:

MARYVILLE RETAIL CENTER  
PART LOT 1 273.73 X  
251.19 IRREGULAR

**RECEIVED**  
MAR 13 2014  
PROPERTY TAX APPEAL  
BOARD - SPRINGFIELD

Dear Taxpayer:

Docket Number: 2013-001248

The Board of Review has rendered a decision on property described at  
6607 STATE RTE 162 MARYVILLE, IL 62062 and identified as county parcel #  
13-2-21-02-00-000-018.

Date of Hearing: 12/10/2013

Date of Service: 02/14/2014

Type of Property	Assessed Value	Assessed Value
	Before Board of Review	After Board of Review
Land/Lot or farm homesite	192,630	137,690
Buildings and structures(excl farm buildings)	385,720	320,900
Farmland	0	0
Farm Buildings	0	0
Total	578,350	458,590

493440

This decision was based on the following:

14,853 @ 98 = 1,455,000 X .3409 = 34,850

\* This value is subject to state or township multiplier.

\*\* You may appeal this decision to the Property Tax Appeal Board within 30 days after this notice is mailed to you or your agent, or is personally served upon you or your agent. For additional information see the PTAB website: [www.ptabil.com](http://www.ptabil.com).

Appeal forms are available at most township assessor's offices and from the Board of Review office.


10.5. Approval to Finance 1:1 Initiative

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**BOARD AGENDA**  
**June 16, 2014**

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**TO: Dr. Robert E. Green, Superintendent of Schools**

**FROM: Uta Robison, Chief School Business Official** 

**DATE: June 12, 2014**

**RE: 1:1 Initiative**

The Board of Education approved the 1:1 Initiative for Collinsville CUSD#10 earlier this Fiscal Year. On June 9, 2014, I gave a presentation to the Budget Committee outlining possible options regarding financing the roll out of the already approved 1:1 initiative. Members of the Budget Committee liked the option where the fund balance in the Debt Service Fund will be reduced by \$300,000 in FY15. This will be done via entering a capital lease agreement with a non-penalty early payoff option. For clarification, ISBE only allows debt to be paid out of the Debt Service Fund. The Debt Service Fund's (30) current fund balance is \$472,989. The ending fund balance for FY13 was \$691,498. Anticipated early tax payments should bring the ending fund balance for FY14 closer to same ending balance as in FY13.

“I move that the Board of Education authorize the Chief School Business Official approve the usage of up to \$300,000 from the Debt Service Fund Balance to finance the Districts 1:1 initiative..”

SS

10.6. Presentation of Board Policy Updates

# DRAFT UPDATE

## Operational Services

### Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified staff members authorized in 105 ILCS 5/21A-5 *et seq.* (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Illinois High School Association that results in medical expenses in excess of \$50,000.
- 2.3. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Illinois High School Association that result in medical expenses in excess of \$50,000.
- 3.4. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
- 4.5. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

### Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company.

**Commented [AKL1]:** New legislation requires each school district having grades 9 through 12 to maintain catastrophic insurance coverage for student athletes participating in interscholastic athletic events sanctioned by IHSA. The minimum level of coverage must provide aggregate benefit levels of \$3 million or 5 years, whichever comes first, for injuries with total medical expenses exceeding \$50,000. The law authorizes IHSA to promulgate a plan of coverage under a group policy that provides the necessary coverage. If a district opts out of IHSA's group policy, it must offer alternative coverage and submit to IHSA a certificate from the provider stating that the insurance complies with the plan of coverage approved by IHSA.  
**NOTE:** This item should not be adopted if the district: (1) does not maintain grades 9-12, or (2) qualifies for an exemption from the mandatory coverage (contact IHSA or the board attorney for information about claiming an exemption).  
**OPTIONS A and B.** A district maintaining grades K-8 may, but is not required to, provide accident and/or health insurance on a group or individual basis for students injured while participating in any school-sponsored athletic activity. If so, the following may be added to item #2 (for unit districts) or may replace item #2 (for elementary districts): "Accident and/or health insurance on a group or individual basis for students in grades kindergarten through 8 participating in any school-sponsored athletic activity." If item #2 is deleted and the option is not used, the board should omit the citation to catastrophic accident insurance (5/22-15) in the legal references.  
**NOTE:** Elementary districts that do not want option A should not adopt this policy update.  
Issue 83, October 2013

**Commented [AP2]:** This material has been relocated from policy 4:170, *Safety*, to keep insurance matters together. This section is optional.  
Issue 85, May 2014

# ***DRAFT UPDATE***

LEGAL REF.: Consolidated Omnibus Budget Reconciliation Act, P. L. 99-272, ¶ 1001, 100 Stat.  
222, 4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 et seq.  
105 ILCS 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34,  
5/10-22.34a, and 5/10-22.34b, and 5/22-15.  
215 ILCS 5/  
750 ILCS 75/  
820 ILCS 305/.

ADOPTED: December 16, 2013

# DRAFT UPDATE

Collinsville Community Unit School District #10

4:160

## Operational Services

### Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds. The Superintendent or designee shall maintain a registry of employees and parents/guardians of students requesting notification before the application of pesticide(s) and notify these people as required by the Structural Pest Control Act, 225 ILCD 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

The Superintendent shall notify all employees who must be offered, according to State or federal law, District-paid hepatitis B vaccine and vaccination.

**Commented [AP1]:** This policy is unchanged. The Legal References are significantly updated to recognize that the Toxic Substances Disclosure to Employees Act is inoperative and its impending rules were repealed. Therefore, school districts must follow the federal disclosure and training requirements set forth in the Occupational Safety and Health Administration *Hazard Communication Standards*.

Issue 85, May 2014

LEGAL REF.: 29 C.F.R. Part §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.300(c).  
29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.  
20 ILCS 3130/, Green Buildings Act.  
105 ILCS 5/10-20.17a; 5/10-20.48; 135/; and 140/, Green Cleaning School Act.  
225 ILCS 235/, Structural Pest Control Act.  
415 ILCS 65/, Lawn Care Products Application and Notice Act.  
820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)  
23 Ill.Admin.Code §1.330, Hazardous Toxic Materials Training.  
~~56 Ill.Admin.Code Part 205, Toxic Substances Disclosure To Employees.~~

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

ADOPTED: July 16, 2012

# DRAFT UPDATE

Collinsville Community Unit School District #10

4:170

## Operational Services

### Safety

#### Safety Program and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop and implement and maintain a comprehensive safety and crisis security plan incorporating both avoidance and management guidelines. The comprehensive safety and crisis plan shall specifically include provisions for injury prevention, bomb threats, weapons, and explosives on campus, that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill program: tornado protection; instruction plan;
4. Instruction in safe bus riding practices; emergency aid; post-incident management; and, responding to medical emergencies at an indoor and outdoor physical fitness facility. The term "physical fitness facility" excludes any activity or program organized by a private or not-for-profit organization and organized and supervised by a person or persons other than the employees of the school.
- 4.5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones/telephones.

#### School Safety Drill Plan

During each every academic year, each school building that houses school children must shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128:

1. Three school evacuation drills.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill, and
4. One law enforcement drill.

The law enforcement drill must be conducted according to the District's comprehensive safety and crisis plan, with the participation of the appropriate law enforcement agency. This drill may be conducted on days and times that students are not present in the building.

#### Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.

Commented [AP1]: This policy is significantly streamlined

Issue 85, May 2014

Commented [AP2]: Update 1: The requirements for a comprehensive safety and security plan are now contained in a vertical list in order to stress and clarify the comprehensive safety and security plan's overarching requirements.

Issue 85, May 2014

Commented [AP3]: Update 2: Subheading added to make this material easier to find.

Issue 85, May 2014

Commented [AP4]: Update 3: Each indoor and outdoor physical fitness facility serving at least 100 individuals must "adopt and implement a written plan for responding to medical emergencies that occur at the facility during the time that the facility is open for use by its members or by the public." See the statute and administrative rules for other numerous mandates: 210 ILCS 74; 77 Ill. Admin. Code Part 527. See also 4:170-AP6, *Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED.*

Issue 85, May 2014

# DRAFT UPDATE

## Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the Illinois Department of Public Health. Implementation of the Act shall be directed toward improving the safety of moveable soccer goals by requiring that they be properly anchored.

**Commented [AP5]:** Update 4: Subheading added to make this material easier to find.

Issue 85, May 2014

## Convicted Child Sex Offender and Notification Laws

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

**Commented [AP6]:** This section's content has been relocated to new policy 4:175, *Convicted Child Sex Offender, Criminal Background Check and/or Screen, Notifications*, in order to make it easier to find.

Issue 85, May 2014

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially; (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services; or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

All contracts with the School District that may involve an employee or agent of the contractor having direct or indirect contact with a student, shall contain the following:

**Commented [AP7]:** The sample paragraph for any contract with a firm whose employees will have contact with one or more students has been relocated to new administrative procedure 4:60-AP3, *Criminal History Records Check of Contractor Employees*, because it is more closely related to contract management than safety.

Issue 85, May 2014

The contractor shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9, amended by P.A.s 97-248 and 97-607, or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The contractor shall make every employee who will be sent to any school building or school property available to the District for the purpose of submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property. The contractor will reimburse the District for the costs of the checks. The District must also provide a copy of the report to the individual employee, but is not authorized to release it to the contractor. Additionally, at least quarterly, the contractor shall check if an employee or agent is listed on the

# DRAFT UPDATE

~~Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry.~~

~~If the District receives information that concerns the record of conviction as a sex offender of any employee of a District contractor, the District will provide the information to another school, school district, community college district, or private school that requests it.~~

## Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the Illinois State Board of Education.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3 that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

## Student Insurance

~~The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company. Students participating in athletics, cheerleading, or pompons must have school accident insurance unless the parents/guardians state in writing that the student is covered under a family health insurance plan.~~

**Commented [AP8]:** The section on Student Insurance was relocated to policy 4:100, *Insurance Management*, because it is more closely related to insurance management than safety.

Issue 85, May 2014

## Emergency Closing

The Superintendent is authorized to close the ~~schools~~school(s) in the event of hazardous weather or other emergencies~~emergency~~ that threaten~~threatens~~ the safety of students, staff members, or school property.

## Annual Review

The Board or its designee will annually review each school building's safety and security plans, protocols, and procedures, as well as each building's compliance with the school safety drill plan.

**Commented [AP9]:** Update 5: State law requires each school board or its designee to conduct one annual meeting at which it reviews each building's emergency and crisis response plan, protocols, and procedures, and each building's compliance with the school safety drill plan. The statutes 105 ILCS 128/25 and 128/30 contain detailed requirements. ISBE's website contains an annual review checklist and report at [www.isbe.net/safety/guide.htm](http://www.isbe.net/safety/guide.htm).

Issue 85, May 2014

# ***DRAFT UPDATE***

LEGAL REF.: ~~105 ILCS 5/10-20.2, 5/18-12, 5/18-12.5, and 128/;  
210 ILCS 74/; Physical Fitness Facility Medical Emergency Preparedness Act;  
Adam Walsh Child Protection and Safety Act, P.L. 109-248, —  
Uniform Conviction Information Act, 20 ILCS 2635/;  
105 ILCS 5/10-20.28, 5/21B-80, 5/10-21.9, and 128/;  
Physical Fitness Facility Medical Emergency Preparedness Act, 210 ILCS 74/;  
Ill. Vehicle Code, 625 ILCS 5/12-813.1;  
Criminal Code of 2012, 720 ILCS 5/11-9.3,;  
Unified Code of Corrections, 730 ILCS 152/101 et seq;~~

CROSS REF.: ~~4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Criminal  
Background Check and/or Screen; Notifications), 4:180 (Pandemic  
Preparedness), 5:30 (Hiring Process and Criteria), 6:190 (Extracurricular and Co-  
Curricular Activities), 6:250 (Community Resource Persons and Volunteers);  
7:220 (Bus Conduct), 7:300 (Extracurricular Athletics), 8:30 (Visitors to and  
Conduct on School Property), 8:100 (Relations with Other Organizations and  
Agencies)~~

ADOPTED: ~~May 20, 2013~~

## MATERIAL RELOCATED FROM POLICY 4:170

4:175

### Operational Services

#### Convicted Child Sex Offender; Criminal Background Check and Notification Laws/or Screen; Notifications

##### Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee who is a certified employee shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

##### Criminal Background Check and/or Screen

The Superintendent or designee shall perform the criminal background check and/or screen required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

##### Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

Commented [AP1]: These topics were formerly covered in policy 4:170, *Safety*.

Issue 85, May 2014

Commented [AP2]: This section was added to serve as the central requirement concerning criminal background checks and screens.

Issue 85, May 2014

LEGAL REF.: 20 ILCS 2635/, Uniform Conviction Information Act.  
720 ILCS 5/11-9.3.  
730 ILCS 152/, Sex Offender Community Notification Law.  
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community  
Notification Law.

CROSS REF.: 5:30 (Hiring Process and Criteria), 6:250 (Community Resource Persons and  
Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations  
with Other Organizations and Agencies)

ADOPTED:

# DRAFT UPDATE

Collinsville Community Unit School District #10

5:280

## Educational Support Personnel

### Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time to time at the Board's sole discretion.

#### Paraprofessionals and Teacher Aides

~~Paraprofessionals and teacher aides are noncertificated personnel with provide supervised instructional duties; the terms are synonymous support. Service as a paraprofessional or teacher aide requires a statement of approval issued an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE), unless the individual holds any certificate indicative of completion of at least a bachelor's degree or a provisional vocational certificate, is completing an approved clinical experience, and/or is student teaching.~~

~~A paraprofessional or teacher aide in a targeted assistance program that is paid with federal funds under Title I, Part A, or in a school-wide program that is supported with such funds, shall hold a "statement of approval," issued by the ISBE, for this purpose.~~

~~Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals or teacher aides, and the requirements in this section do not apply. In addition, individuals who are completing their clinical experiences and/or student teaching do not need to comply with this section, provided they their service otherwise qualify for instructional duties under complies with ISBE rules.~~

#### Noncertificated and Unlicensed Personnel Working with Students and Performing Non-Instructional Duties

Noncertificated and unlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio) detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

#### Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

**Commented [AKL1]:** This policy is updated to comply with ISBE rule changes. Except as provided in ISBE rule §1.630, all new applicants for a paraprofessional credential must hold an educator license with stipulations endorsed for a paraprofessional educator (23 Ill. Admin Code §§1.630 and 25.510).

If the district would like to use the term *teacher aide*, see the Update Memo for optional language and include district edits with the PRESS Plus Response Form.

Issue 85, May 2014

# DRAFT UPDATE

## Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.: No Child Left Behind Act of 2001, 20 U.S.C. §6319(e).  
34 C.F.R. §§200.58 and 200.59.  
105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.  
625 ILCS 5/6-104 and 5/6-106.1.  
23 Ill.Admin.Code §§~~1.630~~ and ~~25.510-25.520~~.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

ADOPTED: April 15, 2013

# DRAFT UPDATE

Collinsville Community Unit School District #10

6:150

## Instruction

### Home and Hospital Instruction

A student who is absent from school, or whose physician anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than 5 school days after receiving a physician's written statement. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5, and 5/18-8.05.  
23 Ill.Admin.Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: July 16, 2012

**Commented [AKL1]:** This policy is updated to cite 23 Ill Admin.Code §1.520. The rule addresses home and hospital instruction for students who have not been identified for special education services.

Issue 85, May 2014

# DRAFT UPDATE

Collinsville Community Unit School District #10

7:250

## Students

### Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease, including head lice (*Pediculus Humanus Capitis*).
2. Educational and psychological testing services and the services of a psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such problems.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 *et seq.*

LEGAL REF.: Children's Mental Health Act of 2003, 405 ILCS 49/  
Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/.

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:280 (Communicable and Chronic Infectious Diseases), 7:340 (Student Records)

ADOPTED: April 15, 2013

**Commented [AKL1]:** The policy is updated in the spirit of continuous improvement. The term *head lice* has been deleted from the policy as a *disease* because head lice are not known to transmit any disease and therefore are not considered a health hazard (see Centers for Disease Control's website at [www.cdc.gov/parasites/lice/head/disease.html](http://www.cdc.gov/parasites/lice/head/disease.html)).

Issue 85, May 2014

10.7. Presentation of New Policy on Grade  
Acceleration

# **GRADE ACCELERATION**

## **COLLINSVILLE UNIT DISTRICT 10**

### **POLICY AND PROCEDURE GUIDE**

**Submit Requests by April 1st**

#### **Definition:**

Grade acceleration (also called Grade Skipping or Grade Advancement) refers to the placement of a student in a grade ahead of where s/he would be according to his/her chronological age.

Skipping a grade isn't the answer for every gifted student. Acceleration means matching the curriculum to a student's abilities. For one student that may mean grade skipping; for another, it may mean acceleration in a single subject, like math; for other students, enrichment-based activities in the classroom are all they need." Other acceleration options for high-performing children can include starting kindergarten early, taking AP courses in high school, or fast-tracking to college.

#### **Collinsville Unit 10 Board Policy:**

#### **Grade Acceleration**

It is the procedure of the Collinsville Unit District 10 Schools to allow grade acceleration providing that the elementary and middle school student meets the following criteria:

1. The parent initiates the request with the building principal in whose attendance area the child resides. All requests should be submitted by April 1. Parents will be notified regarding the dispensation of the request no later than June 15.
2. The building principal will arrange a meeting with himself/herself, the parent, the student's teacher(s), the central office designee and if applicable the building principal of the next level.
3. The purpose of the meeting will be to gather data regarding the student's current achievement and abilities. It may be necessary to request further testing in order to make a decision. If that is the case, the parent is responsible for any costs incurred in this process.
4. After all necessary data has been collected the building principal, teacher(s), and the central office designee will make a decision as to whether the student shall be accelerated. The building principal is responsible for communicating the decision to the parent.

5. If the student meets the criteria set by the district, it will be necessary for the student to demonstrate competencies of the grade level that will be missed.

### **Process:**

Parents/guardians who seek grade advancement for a student must begin the conversation with the classroom teacher, the Principal and/or Assistant Principal. If the school team feels that grade advancement may be appropriate for a student, the school must make a request to the curriculum and testing director.

The central office will make the final decision about the student's grade advancement. Decisions about grade advancement are made after an evaluation of the child's cognitive and academic skills, feedback from the current classroom teacher, as well as interviews with the parent and student.

### **The Guidelines:**

**Grade advancement decisions are based on a comprehensive look at the whole child and should follow these guidelines:**

- The student should be intellectually gifted and/or academically advanced.
- Current achievement should be above the mean for the intended target grade.
- Developmental factors are considered (e.g. birth date, physical size, motor coordination)
- Interpersonal skills are considered (e.g. emotional development, behavior, relationship with peers and teachers, non-school extracurricular activities, leadership roles)
- Think about the social and emotional variables (age of siblings, support for grade advancement within the family, student self-concept, careful consideration of age differences with grade-mates in high school...)
- Factor in student history (e.g. attendance, motivation, physical health)
- The student should desire advancement independently of parental preference
- When possible, involve the receiving teacher(s)/school.
- Grade advancement should be at transition points (e.g. beginning or end of the school year)

### **Psychological Issues:**

The best educational placements consider additional factors:

- interactions with others
- ability to easily cope with frustration
- the demand for strong interpersonal skills
- one's attitude toward self as a learner
- concerns about sensitivity to criticism or aggressive reactions
- the attitude of the new grade or school about grade acceleration
- the impact on an older sibling who will be in the same grade as a younger sibling
- the placement of one age-mate sibling in a higher grade level than the other age-mate

When the factors listed above indicate there is a concern, principals are encouraged to find options other than grade advancement to meet a child's rate and level of learning.

## **Grade Acceleration Checklist:**

Collinsville Unit District 10 uses the criteria and procedures of The Iowa Acceleration Scale, 3rd Edition: A Guide for Whole-grade Acceleration K-8 to determine candidacy for grade acceleration. The Iowa Acceleration Scale is authored by professors at the Belin & Blank International Center for Gifted Education and Talent Development. The IAS-3 gives an objective look at various aspects of the student while analyzing major factors that need to be considered when making a decision about grade acceleration. Each section has a numerical value which are added together to find a final score. The score becomes the primary guideline for predicting how successful the student will be as a candidate for grade acceleration.

## **Timing:**

The timing of whole grade advancement also needs to be considered. Grade Acceleration studies will be conducted in a **Fall/Spring window (Sept.-mid Oct. and again in May- for the following year)** using the Iowa Acceleration Scale. For the 2014/15 school year there will be a one-time window of opportunity starting July 22, 2014 and ending August 7, 2014.

## **Parent/Guardian Right to Appeal:**

If you are in disagreement with the TAG's decision, you have the right to appeal that decision. Please ask the school office for the name and phone number of PPS district staff you should contact in the case of an appeal.

6/16/2014

10.8. Discussion of Hiring Consultant for Facilities Study

**11. Closed Session**

**12. Personnel**

12.1. Non-Certified Employee Recommendation for Re-Employment (Ed. Assistants)

12.2. Motion to Employ Assistant Athletic Director

12.3. Recommendation for Department Chairs at Collinsville High School

12.4. Recommendation for Activity Sponsors at Collinsville High School

12.5. Recommendation for Sponsor (DIS Yearbook)

12.6. Recommendation for Appointment of Behind-The-Wheel Driver Education Teachers at Collinsville High School

12.7. Non-Certified At-Will Employees Recommendation for Re-Employment (Cafeteria Monitors)

12.8. Recommendation for Winter Coaches at Collinsville High School

12.9. Certified Employee Recommendation for Employment (Title 1 Teacher)

12.10. Coach Recommendation for Stipends (DIS Basketball)

12.11. Non-Certified Employee Resignations (Ed. Asst., Instr. Interventionist, Relief Aide)

12.12. Certified Employee Resignations (PE Teacher and Principal)

12.13. Non-Certified Employee Recommendation for Employment (Instr. Aide)

12.14. Recommendation for Coach (Boys Soccer)

12.15. Certified Employee Recommendations for Employment (Special Education & Elementary Teachers)

12.16. Resolution to Dismiss and To Authorize Notice of Honorable Dismissal (Custodian)

12.17. Non-Certified Employee Recommendations for Employment (Educ. Assistants)

12.18. Motion to Post Position (Part Time Music Teacher)

12.19. Resolution to Dismiss and to Authorize Notice of Dismissal, Hearing Rights, Charges and Bill of Particulars

12.20. Motion to Eliminate Position (Percussion Specialist)

12.21. Motion to Employ Assistant Principal (CHS)

12.22. Certified Employee Recommendations for Employment (Special Education and Math Teachers)

12.23. Motion to Post Position (Security Monitor)

12.24. Certified Employee Recommendations for  
Employment (Elementary Teacher)

12.25. Non-Certified Employee Recommendation for  
Employment (ISS Monitor)

12.26. Resolution to Dismiss and To Authorize  
Notice of Dismissal (Tabled)

**13. Student Discipline**

13.1. Student Discipline - Expulsion

**14. Adjourn**