

Regular Meeting

Monday, December 21, 2015 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. Superintendent's Report - Dr. Robert Green

5.1.a. Budget Reduction Presentation

5.2. Financial Report - Mrs. Uta Robison

5.3. Special Education Report -Dr. Bambi Bethel

Special Education Board Report
December 2015

I. Special Education Data

- *Current Enrollment as of 12/15/15: 1149 students*
- *Special Education Mobility Move-Ins - 82 students Drops - 78 students*
- *Initial Referrals Requested - 48 Initial Referrals Accepted 38*
- *Private/ Parochial Referrals - 6 with only one going to an initial evaluation*
- *504 Plans - 125 active*

II. Assessment

- All LifeSkill and Autism Teachers have been trained to deliver the Dynamic Learning Measurement (DLM) that is the alternative assessment to PARCC for students whose Full Scale IQ is 50 points or below.
- All teachers in grades K-8 are using AIMS web Assessment to benchmark students three times per year. Many students are also receiving Progress Monitoring every two weeks in Math and/or ELA. The 9th grade ELA self-contained classroom at CHS is also benchmarking students. This is the first year that it has been conducted district-wide. I met with AIMS web representative teachers in December to review the new assessment progress. We will continue with this assessment because it is sensitive to student growth gains and provides research-based data to assist with the movement of students to a least or more restricted environment to insure student success in the Common Core areas of ELA and Math. It also supports Common Core goals and objectives.
- The Early Childhood Special Education (ECSE) Team has fully implemented the GOLD Assessment for each student this year. This new assessment is recommended by ISBE because it reflects authentic daily observation assessments of students in eight areas. It is developmentally appropriate and provides lessons based on student scores. The same assessment is also being used by the Pre-K teachers. Both the Pre-K and ECSE teachers meet twice a month during PLC time to discuss the GOLD Assessment indicators to best reflect what skills have been mastered and those still outstanding.

III. Hollywood Heights Alternative School

- Hollywood Heights currently provides services for 27 students. One elementary student is currently transitioning on a part-time basis to Webster and one student will start transitioning part-time to DIS in January. One 8th grader is returning to CMS full time in January. From August 11th to December 11th, the average daily attendance across all grade levels K-12 was 84%. Out of 45.5 credits attempted by 13 high school students, 40.5 credits are projected to be earned first semester. Two students who were previously behind in credits have caught up with their graduating class and are projected to

graduate on time in May of 2017. Four Seniors will graduate in May of 2016. One of the four seniors graduating in the Spring previously dropped out in the Spring of 2013 and re-enrolled in the Fall of 2014.

IV. Committees

- *CMS/CHS Transition Committee* conducted a Parent Training Presentation for parents of 8th grade students who receive services and will be attending CHS next year. It was well attended and a follow-up presentation will occur in the Spring.
- *Special Education Curriculum Committee* adopted a district-wide ELA Curriculum called Language Live for students who are in grades 5th - 9th and receiving English Language Arts class outside the general education classroom. The curriculum is both tech and book based. It is year one of implementation and student scores have been very positive! Nine teachers are using this curriculum with 187 students. Teachers have reported significant growth in student progress shown through Aimsweb Progress Monitoring and Benchmarks. Some students have improved their Lexile scores from Beginning Readers to scores of 250 and above. The Committee meets quarterly and will be adopting the 1st - 4th grade ELA curriculum, entitled Read Well, from the same publisher for the 2016-17 school year. Math Curriculum is being discussed, yet the District implemented *Engage New York Math* this school year and we waiting to review the data on how our students have mastered the curriculum at the end of year.
- The *Procedure Manual Committee* met over the summer and will meet again in February. We are reviewing the current manual and updating its procedures and including additional procedures. The Manual will be posted on the website prior to the 2016-2017 school when the new Special Education Website is completed. All teachers are receiving updates via Google Drive.
- The *Special Education Concerns Committee* meets quarterly. We have added one additional teacher and one Board Member, Mrs. Leech and Dr. Craft, to the committee. We welcome our new members!
- The *Special Education Skyward Committee* will begin the transition process from our current Special Education Program to the new Skyward Special Education Program beginning January 2016. Many conversations and two presentations with Special Education Personnel and the Tech Department have already occurred. Special Education faculty and Related Staff members who attending the two presentations were provided an evaluation form to rate areas of the presentation. The results were very positive and thus we will move forward to have the District on one student information system.
- Due to the increased prevalence of students identified on the Autism Spectrum. the *Autism Committee* is developing a more quantifiable Three-Tiered Assessment and Educational Environmental procedure to determine the most appropriate setting for each student.

- The Early Childhood Special Education Teachers and the Pre-K General Education Teachers continue to collaborate and advance toward Blended Classrooms. This sharing of environments supports both students with disabilities and at-risk students.

5.4. Budget Committee Update - Mr. Gary Clark

5.5. Student School Board Member Report - Mr.
Cameron Tanzyus

5.6. Freedom of Information Request

5.6.a. 12/11/15 Request from Bob DesPain for Dr.
Robert Green's employment contract. Complied
12/11/15

5.6.b. 12/11/15 Request from Attorney Michael
Brunton for investigate items from student
incident. Denied 12/17/15.

5.6.c. 11/7/15 Request from Kylie Spahn for
PARCC participation data. Complied 11/16/15.

5.6.d. 11/24/15 Request from Mark Schusky for
administrative salaries. Complied 11/24/15.

6. **Approval of Minutes**

6.1. Approval of November 16, 2015 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, November 16, 2015

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Recognition of Building Trades Program by Chamber of Commerce
7. Superintendent's Report
8. Financial Report
9. Building & Grounds Report
10. Budget Committee Update
11. Flipped Classroom Presentation
12. Freedom of Information Request
13. Approval of Minutes of Regular Meeting of 10/19/15
14. Approval of Minutes of Special Meeting of 10/27/15
15. Approval of Minutes of Special Meeting of 11/9/15
16. Approval of Board Bills
17. Approval of Monthly Financial Statements
18. Approval of Activity Account for CHS Anime Club
19. Approval of Trip Request
20. Approval of Purchase of Security Cameras
21. Presentation of Board Policy Updates
22. Closed Session
23. Return to Open Session
24. Report on Closed Session Discussion
25. Approval of Addendum to Superintendent's Employment Contract to Establish His Salary for the 2015-2016 Contract Year
26. Acceptance of Resignation of Non-Certified Employee
27. Motion to Table Item 12.3
28. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS**

Regular Meeting, Monday, November 16, 2015

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, November 16, 2015, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Wayne White, Secretary; Gary Peccola, President; Gary Kusmierczak; Dennis Craft; Gary Clark, Treasurer; Jane Soehlke; and Theresa Billy, Vice President.
- 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 no one sought to be recognized.
- Recognition of Building Trades Program by Chamber of Commerce** 6. Ms. Leah Joyce, Vice President of Collinsville Progress, the community development arm of the Chamber of Commerce, presented the Collinsville Area Vocational Center with the Carl Schultze Improvement of the Month award. The award was presented to Mr. Justin Cann, building trades instructor, and to Dr. Blackard, and recognizes the building trades class for their work in rehabbing the stage at Miner's Theatre to make it ADA compliant. The award is presented to area organizations who make noteworthy improvements to buildings or sites which help create a better business environment for Collinsville and its residents.
- Reports**
- Superintendent's Report** 7. Dr. Green reported on several items:
- (a) He asked that everyone remember our allies in France who were victims of terrorism this past Friday night.
 - (b) Cameron Tanzyus (student school board member) is one of six seniors who are finalists to represent Illinois in the U.S. Senate Youth Program. If selected, he will be representing the state in Washington D.C. in the spring. Dr. Green wished Cameron the best of luck.

- (c) Dr. Green recognized and thanked Mr. Jason Watts, sponsor of the STEM program, who recently made presentations at Barnes & Noble on the STEM program on his own time.
- (d) The CHS Thespians will be presenting their fall play, "Almost Maine," on November 19, 20 and 21, and everyone is invited to attend.
- (e) District students and staff participated in drug prevention programs during Red Ribbon Week, as well as programs aimed at preventing bullying.
- (f) Dr. Green congratulated Zach Allen and the early childhood teachers and staff. The Parents as Teachers program has been recognized as a Blue Ribbon Program by the State of Illinois.

**Financial
Report**

8. Mrs. Robison reported on the four main operating funds as of the end of October, which is four months into the fiscal year. The Education Fund received 41% of budgeted revenue and 32% of the budgeted expenditures have been made. In the O&M Fund, 64% of budgeted revenue has been received and 42% of expenditures have been made. Those expenditures include permanent transfers of \$1.4 million into the Site and Construction Fund and \$230,000 into the Bond and Interest Fund for leases. The Transportation Fund received 41% of budgeted revenue and 22% of budgeted expenditures have been made. The Working Cash Fund received 65% of the budgeted revenue and no expenditures have been made. Mrs. Robison also reported on the ending fund balances for each of those funds.

**Building &
Grounds Report**

9. Mr. Hollingshead said they met with the ADA specialist and will be making a few minor changes to doors and parking spaces at the administrative annex. He is working with the architect with respect to ADA compliance of the football stadium bleachers and should have information back by the end of the month. Mr. Hollingshead brought a replica of the gymnasium seats being considered for the high school and discussed the proposed layout. Some board members asked if it would be possible to get the seats in purple, so Mr. Hollingshead will check into that. About 380 seats are being lost with the proposed configuration.

**Budget
Committee
Update**

10. Mr. Clark reported the Budget Committee met on November 9, 2015 and discussed the following:
- (a) There was very young public input in favor of solar energy. Mr. Schusky's children gave their opinion on why the district should

use solar energy. The committee heard a presentation on the solar energy project and received information with respect to possible locations. It is a complex issue and the committee wants to understand more about the bond funding related to this project.

The board then generally discussed the solar project and prospective locations for the arrays. They discussed having Mr. Hollingshead and the architect look into the proposal more closely. The consensus of the board was there are a lot of things to look into and a lot of questions that need answers, and it will not be a quick process. Mr. Peccola said the board could set a timeline for making a decision to meet the July 15 deadline.

- (b) Student fees, parking fees and athletic fees were discussed and will be reviewed in the coming months to determine if increases are warranted to help recoup costs.
- (c) Budget reduction measures were discussed as well as the TIF District #1, salaries and benefits.
- (d) Security cameras are being recommended for the remaining elementary schools and approval of the purchase is on this evening's agenda.
- (e) Mr. Turner, Mrs. Robison and Mrs. Coleman began a presentation regarding computer leases and the 1:1 program possibly being expanded to all of the high school at one time. There are a number of different issues involved, including funding. The discussion on this topic will be continued at the next budget committee meeting.
- (f) The tax levy was discussed and the committee recommends keeping the levy about the same as last year.
- (g) Mr. Hollingshead presented information on the bleachers and gym floor.
- (h) Mrs. Carpenter gave an update on personnel matters.
- (i) The next budget committee meeting is scheduled for Monday, December 14, 2015 at 6:00 p.m.

**Flipped
Classroom
Presentation**

11. Mr. Bill Gottschalk, CHS math teacher, gave a presentation to the board with respect to the flipped classroom concept. Mr. Gottschalk presently teaches AP Statistics and Pre-AP Geometry, and utilizes the flipped classroom. He showed a YouTube video explaining some of the general concepts of flipped teaching and how it differs from traditional teaching methods. Mr. Gottschalk discussed how he makes videos for his students to watch at

home. In class, students are given six to eight problems which they work on in groups or by themselves, and he can work with them on areas in which they are having difficulty. He will provide videos on flash drives for students who do not have internet access. He feels the flipped classroom offers multiple benefits including students being more active and involved during class. He received input from parents and students and 52 out of 65 students prefer the flipped concept. He said the method involves a lot of prep work on the teacher's part. He has made 226 videos on YouTube over the past four years and annually remakes about 10% of the videos. The method also helps students who miss class keep up with their lessons. The board had some questions and comments about the program including whether the concept is effective for all classes and teachers, whether there is any data showing that test scores can improve with this method, and how teachers using the flipped method are effectively evaluated. Dr. Green said there is not yet a lot of research on this. He feels perhaps it works well in advanced classes but might be hit or miss in lower level classes. Mr. Clark asked that Mr. Gottschalk forward some of the videos through Mrs. Frechman so the board would have a better idea of the concept. Mr. Peccola thanked Mr. Gottschalk for his efforts and his presentation.

Freedom of Information Request

12. Mr. Peccola reported that the following Freedom of Information request had been received:

- (a) 10/13/15 Request from Patrick McCraney for bargaining agreements, contracts, settlements, budget and payroll information. Complied 10/20/15.

Approval of Minutes of Regular Meeting of 10/19/15 (Motion Passed)

13. A motion was made by White and seconded by Clark that the minutes listed below be approved. Motion passed unanimously on voice vote.

- Regular Meeting – October 19, 2015
- Closed Session – Regular Meeting – October 19, 2015

Approval of Minutes of Special Meeting of 10/27/15 (Motion Passed)

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

- Special Meeting – October 27, 2015;
- Closed Session – Special Meeting – October 27, 2015.

**Approval of
Minutes of
Special Meeting
of 11/9/15
(Motion Passed)**

15. A motion was made by White and seconded by Clark that the minutes listed below be approved. Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, abstain; Billy, yes.
- Special Meeting – November 9, 2015;
 - Closed Session – Special Meeting – November 9, 2015.

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

16. A motion was made by White and seconded by Soehlke that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on November 16, 2015, 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: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, yes.

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

17. A motion was made by White and seconded by Kusmierczak that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for October 2015, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval to
Establish
Activity Account
for CHS
Anime Club
(Motion Passed)**

18. A motion was made by White and seconded by Soehlke that one activity account for CHS Anime Club be established within the Trust & Agency fund effective November 16, 2015. Motion passed unanimously on voice vote.

**Approval of
Trip Request
(Motion Passed)**

19. A motion was made by White and seconded by Clark to approve the Field Trip Request from Barbara Lindauer to travel to Athens, Florence and Rome during the summer of 2016, as presented in Exhibit E-10.2. Mr. Kusmierczak questioned whether using the possessive case of Athens in the proposed motion made it a valid motion. Ms. Knoploh, board attorney, said that would not invalidate the motion. There was a general discussion among the board with respect to world events and liability for students traveling on these type of trips. Ms. Knoploh said the district does have immunity and cannot be held accountable should something happen. After general discussion, it was the consensus of the board that it would be up to parents to decide whether to let their children go on the trip, and parents would also have the option to purchase trip insurance. Motion passed unanimously on voice vote.

- Approval of Purchase of Security Cameras (Motion Passed)** 20. A motion was made by White and seconded by Kusmierczak to approve the purchase of security cameras from CompuType IT Solutions for approximately \$16,700, as presented in Exhibit E-10.3. Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, yes.
- Presentation of Board Policy Updates** 21. Dr. Green briefly reviewed the areas that will be amended by the new policies. Mr. Peccola said this is the first presentation and should any board member have questions, he or she should contact Dr. Green. The policy updates will be on the agenda for consideration at the December regular meeting.
- Closed Session (Motion Passed)** 22. A motion was made by White and seconded by Kusmierczak that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1). Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, yes. (7:46 p.m.)
- Return to Open Session** 23. The Regular Meeting returned to Open Session at 8:11 p.m. Those members present on roll call were: White, Peccola, Kusmierczak, Craft, Clark, Soehlke and Billy.
- Report on Closed Session Discussion** 24. 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 for the public body, pursuant to 5 ILCS 120/2(c)(1).
- Approval of Addendum to Superintendent's Employment Contract to Establish His Salary for the 2015-2016 Contract Year (Motion Passed)** 25. A motion was made by White and seconded by Soehlke that the Board of Education approve an addendum to Dr. Robert E. Green's employment contract to establish his salary as the District Superintendent for the 2015-2016 contract year as set forth in Exhibit E-12.1. Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, abstain; Craft, yes; Clark, yes; Soehlke, yes; Billy, yes.
- Acceptance of Resignation of Non-Certified Employee (Motion Passed)** 26. A motion was made by White and seconded by Soehlke that the resignation of Mary Benson-Goodisky, educational assistant for Collinsville Middle School, be accepted effective November 12, 2015. Motion passed unanimously on voice vote.

Motion to Table 27. A motion was made by White and seconded by Soehlke to table
Item 12.3 Item 12.3. Motion to table passed unanimously on voice vote.
(Motion Passed)

Adjournment 28. There being no further business, Mr. Peccola declared the meeting adjourned at 8:13 p.m.

6.2. Approval of November 30, 2015 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS**

Special Meeting, Monday, November 30, 2015

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Audience Input
5. Closed Session
6. Return to Open Session
7. Report on Closed Session Discussion
8. Acceptance of Resignation of Non-Certified Employee
9. Approval of Employment of Non-Certified Employee and Transfer of Non-Certified Employee
10. Approval of Expulsion of Student
11. Approval of Expulsion of Student
12. Approval of Expulsion of Student
13. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, November 30, 2015
6:00 p.m.

- Call to Order** 1. The Special Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, November 30, 2015, at 6:00 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Wayne White, Secretary; Gary Peccola, President; Gary Kusmierczak; Dennis Craft (present after 6:04 p.m.); Gary Clark, Treasurer; and Jane Soehlke. Absent was Theresa Billy, Vice President.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Audience Input** 4. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Closed Session (Motion Passed)** 5. A motion was made by White and seconded by Soehlke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and student disciplinary cases pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, absent; Clark, yes; Soehlke, yes; Billy, absent. (6:03p.m.)
- Return to Open Session** 6. The Special Meeting returned to Open Session at 6:58 p.m. Those members present on roll call were: White, Peccola, Kusmierczak, Craft, Clark and Soehlke. Absent was Billy.
- Report on Closed Session Discussion** 7. 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 for 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);

3. Student disciplinary cases pursuant to 5 ILCS 120/2(c)(9).

**Acceptance of
Resignation of
Non-Certified
Employee
(Motion Passed)**

8. A motion was made by White and seconded by Clark that the resignation, due to retirement, of Stephanie McClain, cafeteria monitor for Collinsville High School, be accepted effective December 18, 2015. Motion passed unanimously on voice vote.

**Approval of
Employment of
Non-Certified
Employee and
Transfer of
Non-Certified
Employee
(Motion Passed)**

9. A motion was made by White and seconded by Kusmierczak that Alicia Dausman be approved as a 2 ½ hours per day Relief Aide for Webster Elementary School, effective November 23, 2015 and that Joanna Kelly be transferred from Building and Grounds Monitor to Educational Assistant for Collinsville High School, effective November 30, 2015, pending employment requirements. Motion passed unanimously on voice vote.

**Approval of
Expulsion of
Student
(Motion Passed)**

10. A motion was made by White and seconded by Clark that the student named in Exhibit E-7.1 (15-16/12) be expelled for the remainder of the 2015-2016 school year and the entire 2016-2017 school year. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville High School for the 2017-2018 school year under probation as prescribed by the administration. Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent.

**Approval of
Expulsion of
Student
(Motion Passed)**

11. A motion was made by White and seconded by Soehlke that the student named in Exhibit E-7.2 (15-16/16) be expelled for two calendar years, beginning November 30, 2015 through November 18, 2017. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to Collinsville High School on November 18, 2017 under probation as prescribed by the administration. Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent.

**Approval of
Expulsion of
Student
(Motion Passed)**

12. A motion was made by White and seconded by Kusmierczak that the student named in Exhibit E-7.3 (15-16/17) be expelled for two calendar years, beginning November 30, 2015 through November 23, 2017. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the

Collinsville School District on November 23, 2017 under probation as prescribed by the administration. Motion passed on roll call vote as follows: White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent.

Adjournment 13. There being no further business, Mr. Peccola declared the meeting adjourned at 7:02 p.m.

6.3. Approval of December 14, 2015 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, December 14, 2015

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Audience Input
5. Presentation and Discussion on Pending Legislation and Bond & Finance Options
6. Discussion of Credit Recovery Option
7. Closed Session
8. Return to Open Session
9. Report on Closed Session Discussion
10. Approval of Expulsion of Student
11. Approval of Expulsion of Student
12. Approval of Expulsion of Student
13. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, December 14, 2015
7:23 p.m.

- Call to Order** 1. The Special Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, December 14, 2015, at 7:23 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Gary Peccola, President; Gary Kusmierczak; Dennis Craft; Gary Clark, Treasurer; Jane Soehlke; and Wayne White, Secretary. Absent was Theresa Billy, Vice President.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Audience Input** 4. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Presentation and Discussion on Pending Legislation and Bond & Finance Options** 5. Ms. Tammie Beckwith Schallmo from PMA Securities delivered a PowerPoint presentation to the Board, which is attached to these minutes as Exhibit E-5.1. The presentation was divided into two sections.
- (a) The first section dealt with Senate Bill 318 currently pending in the Illinois legislature. If passed, it will establish debt service extension bases (DSEB's) for districts throughout the state. Ms. Schallmo explained how the DSEB would be used to determine the amount of non-referendum bonds a district may issue after March 1, 2016. Using the proposed formula, if SB318 passes, the district would be restricted to issuance of no more than \$9 million in non-referendum bonds, such as working cash, life safety and funding bonds. Ms. Schallmo outlined some options the district could pursue to issue working cash bonds prior to the March 1 deadline so that the future borrowing limit for the district would be increased. She discussed current interest rates, the impact on district taxpayers, and options for using the proceeds to abate existing bond debt. She discussed a possible timeline which would require the board to adopt a resolution of intent to issue working cash bonds at the December regular meeting. The details of the various options are contained in the exhibit.

(b) The second portion of the presentation related to Qualified School Construction Bonds (QSCB). Congress created the QSCBs in 2009 as part of the American Recovery and Reinvestment Act. The Governor's Office recently released approximately \$500 million in funds to the ISBE for use by districts for new construction, land acquisition (subject to certain rules), school building renovations and purchasing equipment (subject to certain rules). Ms. Schallmo explained how the process allows districts to take advantage of practically interest-free financing for qualified projects. She outlined some of the expenditure rules noting that proceeds from the bonds must be spent within three years. There is an application process, and applications will be ranked according to certain criteria. The applications are due by January 15, 2016 and must include a board resolution, a description of the planned project(s), and a letter from bond counsel as well as other requirements. Ms. Schallmo reviewed two scenarios comparing the cost savings of issuing \$15 million in tax exempt working cash bonds vs. issuing \$15 million in QSCB working cash bonds. The overall interest savings utilizing QSCB's would be approximately \$2 million. If the board is interested in pursuing QSCB's, Ms. Schallmo said a resolution of intent should be passed at the December regular meeting with the specifics of the project to be determined prior to the application deadline. After general discussion, it was the consensus of the board that there is no downside to passing the resolution as it does not obligate the board to issue the bonds. The board will meet in early January to review possible building projects that could be considered for the application if there is interest in moving forward with QSCB's.

**Discussion of
Credit Recovery
Option**

6. The board generally discussed options available to students with respect to credit recovery. Dr. Green provided the board with information on what is currently offered in the district. The board discussed whether credit recovery should be made available to expelled students, with board members having differing views. Dr. Green said the high school currently allows credit recovery for students who have failed classes, and the students log into the system at the high school library. Currently there is no remote access to the program offered by Unit 10. For students who are expelled and attend the alternative school, credit recovery is offered at a cost of \$40. Those students log into the system at computers located at the alternative school. The board discussed graduation rates, additional options for expelled

students, and the difficulty in creating a blanket policy. After discussion, it was the consensus of the board that for now they

will continue to look at requests for credit recovery on a case by case basis.

- Closed Session
(Motion Passed)**
7. A motion was made by White and seconded by Kusmierczak that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); student disciplinary cases pursuant to 5 ILCS 120/2(c)(9); and pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11). Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent; White, yes. (8:51 p.m.)
- Return to
Open Session**
8. The Special Meeting returned to Open Session at 9:30 p.m. Those members present on roll call were: Peccola, Kusmierczak, Craft, Clark, Soehlke and White. Absent was Billy
- Report on
Closed Session
Discussion**
9. 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 for the public body, pursuant to 5 ILCS 120/2(c)(1);
 2. Student disciplinary cases pursuant to 5 ILCS 120/2(c)(9); and
 3. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11).
- Approval of
Expulsion of
Student
(Motion Passed)**
10. A motion was made by White and seconded by Clark that the student named in Exhibit E-7.1 (15-16/18) be expelled for the remainder of the 2015-2016 school year. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville School District for the first semester of the 2016-2017 school year under probation as prescribed by the administration. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent; White, yes.

**Approval of
Expulsion of
Student
(Motion Passed)**

11. A. motion was made by White and seconded by Soehlke that the student named in Exhibit E-7.2 (15-16/19) be expelled for the remainder of the 2015-2016 school year. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville School District for the first semester of the 2016-2017 school year under probation as prescribed by the administration. Mr. Kusmierczak said he felt the length of the expulsion was insufficient so he would be voting no. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, no; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent; White, yes.

**Approval of
Expulsion of
Student
(Motion Passed)**

12. A motion was made by White and seconded by Kusmierczak that the student named in Exhibit E-7.3 (15-16/20) be expelled for the remainder of the 2015-2016 school year. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville School District for the first semester of the 2016-2017 school year under probation as prescribed by the administration. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes; Billy, absent; White, yes.

Adjournment

13. There being no further business, Mr. Peccola declared the meeting adjourned at 9:34 p.m.

7. Approval of Board Bills for December 2015

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COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
A & H MECHANICAL									
016696	260825403231	REPAIRS/MAINT DORRIS		1,250		255.00	12/1/15	20-2540-323-08-33	
021763	260825403231	REP/MAINT SVC ADMIN		1,250		7,865.00	12/1/15	20-2540-323-08-01	
022322	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		200.00	12/1/15	20-2540-323-08-21	
						<u>8,320.00</u>			
AAA SWING CITY MUSIC									
350042	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		140.00	12/1/15	10-2660-310-93-10	
						<u>140.00</u>			
ABC SUPPLY COMPANY									
45442773	260825404101	MAINT SUPPLIES ADMIN BLDG		1,250		16.79	12/1/15	20-2540-410-08-01	
						<u>16.79</u>			
ACCO BRANDS									
2470729	160411103234	ELEM INST EQUIP REPAIRS		1,250		313.21	12/1/15	10-1110-323-04-04	
						<u>313.21</u>			
ACP DIRECT									
0193030	16051250410U	15-16 TITLE I INST MATLS		1,250	05001852	367.70	12/1/15	10-1250-410-05-10	
						<u>367.70</u>			
ACT FINANCE									
31749295	16162120410G	HS GUIDANCE TESTING		1,250		250.00	12/1/15	10-2120-410-16-22	
						<u>250.00</u>			
AIR CYCLE CORP									
0131426IN	86012310390U	MISC TORT		1,250		841.50	12/1/15	80-2365-390-01-10	
						<u>841.50</u>			
ALLEN, ZACH									
MILEAGE	16273300332U	NA PRE-K Travel for Home vi		1,250		19.49	12/1/15	10-3300-332-27-10	
REIMBURSE	16272210332U	PFA FORUM EXPENSES		1,250		17.25	12/1/15	10-2210-332-27-10	
						<u>36.74</u>			
AMERI-CAN PORTABLES									
28046	26082540324G	PORTA POTTY CHS FIELD		1,250		90.00	12/1/15	20-2540-324-08-22	
28045	26082540323N	PORTA POTTY CMS		1,250		90.00	12/1/15	20-2540-323-08-27	
27939	10011710015B	VOC HOUSE PROJECT,400 E.Church		1,250		120.00	12/1/15	10-171-01	
						<u>300.00</u>			
AMERICAN WATER TREATMENT									
2015-3622	26082540323U	BLDG/GRDS MAINT SVC		1,250		403.47	12/1/15	20-2540-323-08-10	

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
2015-3862	26082540323U	BLDGS/GRDS MAINT SVC		1,250		403.47	12/1/15	20-2540-323-08-10
						<u>806.94</u>		
APPLE INC.								
4364600199	16451500421G	X-mas BSKT TOURN Supplies & Ma		1,250	17000069	158.00	12/1/15	10-1500-421-45-22
4364712143	16451500421G	X-mas BSKT TOURN Supplies & Ma		1,250	17000069	1,158.00	12/1/15	10-1500-421-45-22
						<u>1,316.00</u>		
ARNOLD, JERI								
REIMBURSE	16951407410G	14-15 CTE GRANTBUSINESS DEP		1,250		68.72	12/1/15	10-1407-410-95-22
						<u>68.72</u>		
BAER, JILL								
REIMBURSE	16762210332U	IETC CONF EXP		1,250		114.82	12/1/15	10-2210-332-76-10
REIMBURSE	16762210332U	ASSESSMENT WORKSHOP SERIES		1,250		81.26	12/1/15	10-2210-332-76-10
						<u>196.08</u>		
BARGER, JAIME								
REIMBURSE	16212210332U	TRANSITION CONF EXP		1,250		84.80	12/1/15	10-2210-332-21-10
						<u>84.80</u>		
BAUER, ANNE								
REIMBURSE	16212210332U	PBIS MIDWEST CONF EXP		1,250		398.26	12/1/15	10-2210-332-21-10
						<u>398.26</u>		
BAUGHER, AMANDA								
REIMBURSE	16471500332G	IL ATHLETIC TRAINERS CONF		1,250		208.98	12/1/15	10-1500-332-47-22
						<u>208.98</u>		
BELLEVILLE FENCE CO								
13171	26082540323I	REPAIRS/MAINT DORRIS		1,250		42.00	12/1/15	20-2540-323-08-33
13175	26082540323G	REP/MAINT SVC HS		1,250		185.00	12/1/15	20-2540-323-08-22
						<u>227.00</u>		
BENSON, JULIE								
REIMBURSE	16212210332U	PBIS TRAINING EXP		1,250		52.58	12/1/15	10-2210-332-21-10
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		71.76	12/1/15	10-2140-332-12-10
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		41.34	12/1/15	10-2140-332-12-10
						<u>165.68</u>		
BERRY-COLEMAN, LATOYA								
REIMBURSE	160226403321	ASST SUP OF CURR TRAVEL		1,250		86.62	12/1/15	10-2640-332-02-01
						<u>86.62</u>		

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
BILLY, LORI									
REIMBURSE	16212210332U	PBIS CONF EXP		1,250		474.95	12/1/15	10-2210-332-21-10	
						<u>474.95</u>			
BLACKARD, SCOTT									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		81.08	12/1/15	10-2110-332-01-10	
						<u>81.08</u>			
BLAHA, THOMAS									
REIMBURSE	46452550333G	GAS FOR STAGG INVITATIONAL		1,250		173.26	12/1/15	40-2550-333-45-22	
						<u>173.26</u>			
BLUNT, MATTHEW									
REIMBURSE	16311650410U	GIFTED SUPPLY		1,250		62.53	12/1/15	10-1650-410-31-10	
						<u>62.53</u>			
BOHLER, SUSAN									
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		1,250		37.43	12/1/15	10-1250-332-05-10	
						<u>37.43</u>			
BROWN-SABATINO, LISA									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		40.60	12/1/15	10-2130-332-12-10	
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		26.56	12/1/15	10-2130-332-12-10	
						<u>67.16</u>			
BSN SPORTS									
97183333	16451500421G	HS GIRLS TENNIS SUPPLIES		1,250	8815161165	700.00	12/1/15	10-1500-421-45-22	
97445351	16451500421G	X-mas BSKT TOURN Supplies & Ma		1,250	8815161165	3,528.00	12/1/15	10-1500-421-45-22	
						<u>4,228.00</u>			
BURGESS, WESLEY									
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		1,250		44.28	12/1/15	10-1220-332-12-20	
						<u>44.28</u>			
BUZZS AUTOMOTIVE SERVICES									
11026	26082540323U	BLDGS/GRDS MAINT SVC		1,250		95.48	12/1/15	20-2540-323-08-10	
10912	26082540323U	BLDGS/GRDS MAINT SVC		1,250		786.73	12/1/15	20-2540-323-08-10	
10982	26082540323U	BLDGS/GRDS MAINT SVC		1,250		45.48	12/1/15	20-2540-323-08-10	
						<u>927.69</u>			
CALZA, NICHOLAS									
REIMBURSE	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		35.00	12/1/15	10-1110-410-14-04	
						<u>35.00</u>			

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CAMBIUM LEARNING (SOPRIS/VOYAGER)								
R11569508	16051250410U	15-16 TITLE I INST MATLS		1,250	05001848	219.89	12/1/15	10-1250-410-05-10
						<u>219.89</u>		
CARBONDALE COMMUNITY HIGH SCHOOL								
9273	16924220680U	HIGH SCHOOL 15-16 MEDICAID TUITION		1,250		594.00	12/1/15	10-4220-680-92-10
						<u>594.00</u>		
CAROLINA BIOLOGICAL SUPPLY								
49306062	16181120410N	MS SCIENCE SUPPLIES		1,250	8815161158	496.38	12/1/15	10-1120-410-18-27
49253056RI	16181130410G	HS SCIENCE SUPPLIES		1,250	8815161127	196.07	12/1/15	10-1130-410-18-22
49305839RI	16181130410G	HS SCIENCE SUPPLIES		1,250	8815161127	1,530.00	12/1/15	10-1130-410-18-22
						<u>2,222.45</u>		
CARROLL SEATING COMPANY								
INV1007880	66012540540I	DIS: bathroom, firealarm		1,250		13,858.82	12/1/15	60-2540-540-01-33
						<u>13,858.82</u>		
CARSON-DELLOSA PUB CO								
651851	16051250410U	15-16 TITLE I INST MATLS		1,250	05001853	28.43	12/1/15	10-1250-410-05-10
						<u>28.43</u>		
CAVALLO BUS LINES, INC.								
41377	46142550332G	HS BAND TRAVEL		1,250		1,800.00	12/1/15	40-2550-332-14-22
						<u>1,800.00</u>		
CHEMSEARCHFE								
2299812	26082540410G	MAINT SUPPLIES HS		1,250		147.08	12/1/15	20-2540-410-08-22
						<u>147.08</u>		
CITY OF COLLINSVILLE								
STMT	86012310390U	SRO OFFICERS PAY		1,250		66,568.00	12/1/15	80-2365-390-01-10
						<u>66,568.00</u>		
CLEAN THE UNIFORM COMPANY								
31786815	26072540322U	DUST MOP TREATMENT		1,250		6.48	12/1/15	20-2540-322-07-10
31779083	26072540322U	DUST MOP TREATMENT		1,250		18.62	12/1/15	20-2540-322-07-10
31782941	26072540322U	DUST MOP TREATMENT		1,250		6.48	12/1/15	20-2540-322-07-10
31781022	26072540322U	DUST MOP TREATMENT		1,250		35.60	12/1/15	20-2540-322-07-10
						<u>67.18</u>		
COLLINS, KIMBERLY								
MILEAGE	16012311332B	LIAISON TRAVEL		1,250		22.89	12/1/15	10-2311-332-01-20

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						22.89		
COLLINSVILLE AREA VOC CENTER								
242575	26082540323U	CREDIT16951417410A		1,250		88.00	12/1/15	20-2540-323-08-10
						88.00		
COLLINSVILLE SPORTS STORE								
10850	16471500412G	HS Athletic Awards/Trophy		1,250		262.79	12/1/15	10-1500-412-47-22
10847	16012310410B	NAME PLATES FOR BOARD		1,250		7.00	12/1/15	10-2310-410-01-20
10869	16451500414G	HS BOYS WREST SUPPLIES		1,250	8815161161	673.00	12/1/15	10-1500-414-45-22
						942.79		
COMMERCIAL ELECTERIC MOTOR SERVICE								
0245171IN	26082540410K	MAINT SUPPLIES KREITNER		1,250		108.89	12/1/15	20-2540-410-08-25
						108.89		
COMMITTEE FOR CHILDREN								
264405	16212110410U	NA IDEA FLO THRU SUPPLIES		1,250	1516207	4,898.00	12/1/15	10-2110-410-21-10
						4,898.00		
COMPU SILK SCREEN AND MORE								
1062	16211220410U	15-16 IDEA FLO THRU SUPPLIES		1,250		63.00	12/1/15	10-1220-410-21-10
						63.00		
COMPUTYPE COMPUTER SERVICE								
401429	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		1,200.00	12/1/15	10-2660-310-93-10
401436	86012310390U	MISC TORT		1,250	17000034	14,872.59	12/1/15	80-2365-390-01-10
						16,072.59		
CONNOR CO.								
S6887614.1	26082540410I	MAINT SUPPLIES CIS		1,250		149.20	12/1/15	20-2540-410-08-33
S6876886.1	26082540410I	MAINT SUPPLIES CIS		1,250		29.15	12/1/15	20-2540-410-08-33
						178.35		
CONTEMPORARY LIFE SAVING TRAINING								
01013373	86012310390U	CPR CERT CARDS		1,250		14.00	12/1/15	80-2365-390-01-10
01013385	86012310390U	CPR CERT CARDS		1,250		297.86	12/1/15	80-2365-390-01-10
01013301	86012310390U	CPR CERT CARDS		1,250		26.00	12/1/15	80-2365-390-01-10
						337.86		
COORDINATED YOUTH AND HUMAN SERVICES								
STMT	16924220680U	HIGH SCHOOL 15-16 MEDICAID TUITION		1,250		5,914.44	12/1/15	10-4220-680-92-10
STMT	16924220680U	HIGH SCHOOL 15-16 MEDICAID TUITION		1,250		3,724.12	12/1/15	10-4220-680-92-10

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						9,638.56		
COREY, LEAH								
REIMBURSE	16212210332U	PBIS LEADERSHIP FORUM CONF		1,250		67.98	12/1/15	10-2210-332-21-10
REIMBURSE	16212210332U	MIDWEST PBIS CONF		1,250		58.25	12/1/15	10-2210-332-21-10
						126.23		
CRESCENT ELECTRIC SUPPLY								
S501230444.2	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		274.51	12/1/15	20-2540-410-07-10
S501230444.1	26082540410G	MAINT SUPPLIES HS		1,250		407.08	12/1/15	20-2540-410-08-22
						681.59		
CRUISE, CARLA								
REIMBURSE	16703000332U	BILINGUAL CONF EXP		1,250		452.21	12/1/15	10-3000-332-70-10
						452.21		
CRYSTAL BROOK DIRECT								
SIN008847	16041110410I	DORRIS TEACHER SUPPLIES		1,250		116.54	12/1/15	10-1110-410-04-33
						116.54		
CSI								
0000171517	16242562323U	LUNCH PROG REP MAINT SERV		1,250		105.93	12/1/15	10-2562-323-24-10
0000171310	16242562323U	LUNCH PROG REP MAINT SERV		1,250		253.57	12/1/15	10-2562-323-24-10
0000171314	16242562323U	LUNCH PROG REP MAINT SERV		1,250		552.20	12/1/15	10-2562-323-24-10
						911.70		
CURRY, BRIAN								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		1,250		64.86	12/1/15	10-1220-332-12-20
						64.86		
CYNMAR CORPORATION								
404186	16181120410N	MS SCIENCE SUPPLIES		1,250	8815161157	388.70	12/1/15	10-1120-410-18-27
						388.70		
DA COM CORP								
DRIC390176	16012310311B	UNIT wide COPY SERV non-lease		1,250		40.00	12/1/15	10-2310-311-01-20
DRIN148836	16012310311B	UNIT wide COPY SERV non-lease		1,250		427.42	12/1/15	10-2310-311-01-20
DRIN148826	16012310311B	UNIT wide COPY SERV non-lease		1,250		295.39	12/1/15	10-2310-311-01-20
DRIC389685	16012310311B	UNIT wide COPY SERV non-lease		1,250		53.13	12/1/15	10-2310-311-01-20
DRIC390441	16012310311B	UNIT wide COPY SERV non-lease		1,250		121.57	12/1/15	10-2310-311-01-20
DRIN148165	16012310311B	UNIT wide COPY SERV non-lease		1,250		171.99	12/1/15	10-2310-311-01-20
DRIN148242	16012310311B	UNIT wide COPY SERV non-lease		1,250		98.42	12/1/15	10-2310-311-01-20
DRIC388150	16012310311B	UNIT wide COPY SERV non-lease		1,250		177.75	12/1/15	10-2310-311-01-20

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
DRIC389098	16012310311B	UNIT wide COPY SERV non-lease		1,250		682.50	12/1/15	10-2310-311-01-20
DRIC389099	16012310311B	UNIT wide COPY SERV non-lease		1,250		3,900.00	12/1/15	10-2310-311-01-20
DRIC389100	16012310311B	UNIT wide COPY SERV non-lease		1,250		1,950.00	12/1/15	10-2310-311-01-20
DRIC389134	16012310311B	UNIT wide COPY SERV non-lease		1,250		691.25	12/1/15	10-2310-311-01-20
DRIC389136	16012310311B	UNIT wide COPY SERV non-lease		1,250		1,020.00	12/1/15	10-2310-311-01-20
DRIC389136	16012310311B	UNIT wide COPY SERV non-lease		1,250		892.50	12/1/15	10-2310-311-01-20
DRIC389131	16012310311B	UNIT wide COPY SERV non-lease		1,250		237.50	12/1/15	10-2310-311-01-20
DRIC389133	16012310311B	UNIT wide COPY SERV non-lease		1,250		850.00	12/1/15	10-2310-311-01-20
DRIC389132	16012310311B	UNIT wide COPY SERV non-lease		1,250		570.00	12/1/15	10-2310-311-01-20
DRIN149359	16012310311B	UNIT wide COPY SERV non-lease		1,250		227.93	12/1/15	10-2310-311-01-20
DRIN149095	16012310311B	UNIT wide COPY SERV non-lease		1,250		878.19	12/1/15	10-2310-311-01-20
						13,285.54		
DATAMAX								
1051086	16492410411G	HS MAIN OFF STUDENT SUPPLIES		1,250		40.79	12/1/15	10-2410-411-49-22
1035132	16492410411G	HS MAIN OFF STUDENT SUPPLIES		1,250		20.31	12/1/15	10-2410-411-49-22
1015835	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		1,250		139.32	12/1/15	10-2660-323-93-10
1033284	16041110410R	RENFRO TEACHER SUPPLIES		1,250		316.17	12/1/15	10-1110-410-04-28
1046634	160225744101	CENT DUPL SUPPLIES		1,250		106.00	12/1/15	10-2574-410-02-01
1043833	16492410411G	LEXMARK CTG		1,250		99.10	12/1/15	10-2410-411-49-22
						721.69		
DAWSON, THERESA								
REIMBURSE	16662210332U	15-16 BILINGUAL GRANT SERVICES		1,250		384.62	12/1/15	10-2210-332-66-10
						384.62		
DELKUS LAWN CARE								
8179	26082540323N	REP/MAINT SVC MS		1,250		4,036.00	12/1/15	20-2540-323-08-27
8179	26082540324G	REP/MAINT HS ATHL		1,250		3,155.00	12/1/15	20-2540-324-08-22
8179	26082540323G	REP/MAINT SVC HS		1,250		3,565.00	12/1/15	20-2540-323-08-22
						10,756.00		
DELL MARKETING L.P.								
XJRX8DX59	16211220470U	15-16 IDEA Flow Thru Supplies Ink		1,250		4,103.70	12/1/15	10-1220-470-21-10
XJRX67431	16211220470U	15-16 IDEA Flow Thru Supplies Ink		1,250		1,709.92	12/1/15	10-1220-470-21-10
						5,813.62		
DETERING, KIMBERLY								
REIMBURSE	16762210332U	IETC CONF EXPENSES		1,250		15.00	12/1/15	10-2210-332-76-10
						15.00		
DROEGE, TIFFANY								

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REIMBURSE	16291130410G	HS ENGLISH SUPPLIES		1,250		21.00	12/1/15	10-1130-410-29-22	
REIMBURSE	16291130410G	HS ENGLISH SUPPLIES		1,250		21.32	12/1/15	10-1130-410-29-22	
						<u>42.32</u>			
DUGGER, CAITLIN									
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		5.12	12/1/15	10-1210-332-12-10	
						<u>5.12</u>			
EBERHART SIGN & LIGHTING CO									
20753	16041110410I	DORRIS TEACHER SUPPLIES		1,250		40.50	12/1/15	10-1110-410-04-33	
20714	16041110410I	DORRIS TEACHER SUPPLIES		1,250		65.25	12/1/15	10-1110-410-04-33	
						<u>105.75</u>			
EBSCO INFORMATION SERVICES									
0004388	162822204404	ELEM PERIODICALS		1,250		(13.53)	12/1/15	10-2220-440-28-04	
1000025087-1	16282220319U	UNIT MEDIA PURCHASED SVCS		1,250	17000067	3,922.00	12/1/15	10-2220-319-28-10	
						<u>3,908.47</u>			
EDUCATIONAL THERAPY CENTER									
10-2016-10	16124220688U	HIGH SCHOOL TUITION TO EDUC THERAPY CTR		1,250		7,200.00	12/1/15	10-4220-680-12-10	
11-2016-10	16124220688U	HIGH SCHOOL TUITION TO EDUC THERAPY CTR		1,250		6,300.00	12/1/15	10-4220-680-12-10	
						<u>13,500.00</u>			
ELECTRICO, INC.									
15637-1204	86012310390U	MISC TORT		1,250		234.11	12/1/15	80-2365-390-01-10	
15637-1117	86012310390U	MISC TORT		1,250		232.74	12/1/15	80-2365-390-01-10	
						<u>466.85</u>			
ENTERPRISE									
650010817249	46452550333G	HS BOYS ATH TRVL OTHER		1,250		232.72	12/1/15	40-2550-333-45-22	
650010825328	46452550333G	HS BOYS ATH TRVL OTHER		1,250		232.72	12/1/15	40-2550-333-45-22	
650010795521	46472550333G	HS ATH TRAVEL OTHER		1,250		232.72	12/1/15	40-2550-333-47-22	
650010625319	46472550333G	HS ATH TRAVEL OTHER		1,250		232.72	12/1/15	40-2550-333-47-22	
650010625394	46472550333G	HS ATH TRAVEL OTHER		1,250		232.72	12/1/15	40-2550-333-47-22	
						<u>1,163.60</u>			
EPPS, LISA									
MILEAGE	16793300332U	PARENT EDUCATOR MILEAGE		1,250		59.80	12/1/15	10-3300-332-79-10	
						<u>59.80</u>			
ERB TURF EQUIPMENT, INC.									
3124	26082540700U	MAINTENANCE EQUIPMENT		1,250	8815161142	13,000.00	12/1/15	20-2540-700-08-10	
						<u>13,000.00</u>			

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EVERBIND BOOKS								
204057	162822204304	ELEM MEDIA CENTER MATLS		1,250	8815161061	393.26	12/1/15	10-2220-430-28-04
						<u>393.26</u>		
FEDORCHAK, MICHELLE								
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		40.88	12/1/15	10-2113-332-12-10
						<u>40.88</u>		
FGM, INC.								
16210701-1	26012533311U	ARCH/ENG SVCS		1,250		998.75	12/1/15	20-2533-311-01-10
15197601-6	26012533311U	ARCH/ENG SVCS		1,250		500.00	12/1/15	20-2533-311-01-10
						<u>1,498.75</u>		
FILEMAKER, INC.								
4991120	16932660411U	TECHNOLOGY SOFTWARE		1,250	17000039	1,184.00	12/1/15	10-2660-411-93-10
						<u>1,184.00</u>		
FILTER SERVICE OF ST LOUIS								
60821	26082540323X	REP/MAINT SVC WEB ELEM		1,250		786.91	12/1/15	20-2540-323-08-31
60821	26082540323J	REP/MAINT SVC JEFFERSON		1,250		155.40	12/1/15	20-2540-323-08-24
61236	26082540323N	REP/MAINT SVC MS		1,250		1,077.40	12/1/15	20-2540-323-08-27
61236	260825403231	REP/MAINT SVC ADMIN		1,250		23.10	12/1/15	20-2540-323-08-01
61237	26082540323M	REP/MAINT SVC MARYVILLE		1,250		586.95	12/1/15	20-2540-323-08-26
61237	26082540323R	REP/MAINT SVC RENFRO		1,250		65.45	12/1/15	20-2540-323-08-28
61111	26082540323G	REP/MAINT SVC HS		1,250		304.15	12/1/15	20-2540-323-08-22
61111	26082540323T	REP/MAINT SVC TWIN ECHO		1,250		7.70	12/1/15	20-2540-323-08-30
60861	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		304.15	12/1/15	20-2540-323-08-21
60861	26082540323I	REPAIRS/MAINT DORRIS		1,250		778.70	12/1/15	20-2540-323-08-33
						<u>4,089.91</u>		
FIRST STUDENT								
11164334	46012550332B	REG TRANSP FIRST STUDENT		1,250		190,943.16	12/1/15	40-2550-332-01-20
11164334	46122550332B	SPEC ED TRANSP FIRST STUDENT		1,250		104,341.94	12/1/15	40-2550-332-12-20
11164334	46122550330B	SPEC ED BUS AIDE		1,250		53,450.81	12/1/15	40-2550-330-12-20
11164334	46012550332U	FIELD TRIPS FS (\$10 @ student)		1,250		1,676.55	12/1/15	40-2550-332-01-10
11164334	16491130333G	HS CONTEST TRAVEL		1,250		718.65	12/1/15	10-1130-333-49-22
11164334	46142550332G	HS BAND TRAVEL		1,250		1,053.84	12/1/15	40-2550-332-14-22
11164334	46012550332U	FIELD TRIPS FS (\$10 @ student)		1,250		784.42	12/1/15	40-2550-332-01-10
11164334	16491130333G	HS CONTEST TRAVEL		1,250		937.98	12/1/15	10-1130-333-49-22
11164334	46012550332U	FIELD TRIPS FS (\$10 @ student)		1,250		1,113.88	12/1/15	40-2550-332-01-10
11164334	46452550332G	HS BOYS ATH TRAVEL FIRST STU		1,250		160.81	12/1/15	40-2550-332-45-22

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11164334	46462550332G	HS GIRLS ATH TRAVL FIRST STU		1,250		510.17	12/1/15	40-2550-332-46-22	
11164334	46472550332G	HS ATH TRAVEL FIRST STUDENT		1,250		117.96	12/1/15	40-2550-332-47-22	
11164334	46462551332G	HS CHEERLEADER TRAVEL		1,250		203.65	12/1/15	40-2551-332-46-22	
11164334	46452550332N	MS BOYS ATH TRAVEL FIRST STU		1,250		1,301.55	12/1/15	40-2550-332-45-27	
11164334	46462550332N	MS GIRLS ATH TRVL FIRST STU		1,250		1,562.79	12/1/15	40-2550-332-46-27	
						358,878.16			
FIX, ASHLEY									
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		1,250		14.95	12/1/15	10-1250-332-05-10	
						14.95			
FOSTER, TANJANIKA									
REIMBURSE	16762210332U	ASSESSMENT WORKSHOPS		1,250		73.30	12/1/15	10-2210-332-76-10	
						73.30			
FOWLER, APRL									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		53.48	12/1/15	10-2130-332-12-10	
						53.48			
FRANCE MECHANICAL CORPORATION									
12501	66012540540I	DIS: bathroom, firealarm		1,250		19,647.35	12/1/15	60-2540-540-01-33	
						19,647.35			
FRANKLIN, FRANK									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		369.72	12/1/15	10-2110-332-01-10	
						369.72			
FRISBIE, ELIZABETH B.									
STMT	16272210332U	15-16 PRE-K AT RISK PRF Dev		1,250		600.00	12/1/15	10-2210-332-27-10	
						600.00			
FROST ELECTRIC SUPPLY CO.									
S3551061.1	26082540410G	MAINT SUPPLIES HS		1,250		17.40	12/1/15	20-2540-410-08-22	
S3570002.1	26082540410G	MAINT SUPPLIES HS		1,250		26.25	12/1/15	20-2540-410-08-22	
S3573521.1	26082540410N	MAINT SUPPLIES MS		1,250		15.23	12/1/15	20-2540-410-08-27	
S3572132.1	26082540410G	MAINT SUPPLIES HS		1,250		772.73	12/1/15	20-2540-410-08-22	
						831.61			
GATEWAY OCCUPATIONAL HEALTH SERVICE									
46099	16471500418G	ATHLETIC DRUG TESTING		1,250		330.00	12/1/15	10-1500-418-47-22	
46144	16471500418G	ATHLETIC DRUG TESTING		1,250		138.00	12/1/15	10-1500-418-47-22	
45270	16471500418G	ATHLETIC DRUG TESTING		1,250		370.50	12/1/15	10-1500-418-47-22	
46813	16471500418G	ATHLETIC DRUG TESTING		1,250		172.50	12/1/15	10-1500-418-47-22	

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						1,011.00		
GEISEN, TONI								
REIMBURSE	16461500412G	HS Girls Dance Team Supplies		1,250		162.76	12/1/15	10-1500-412-46-22
						<u>162.76</u>		
GLOBAL EQUIPMENT								
108757390	16032410410M	MARYVILLE PRIN OFF SUPPLIES		1,250	8815161149	304.71	12/1/15	10-2410-410-03-26
						<u>304.71</u>		
GLYNN, TARA								
MILEAGE	161226203321	SPEC ED DIR TRAVEL		1,250		32.43	12/1/15	10-2620-332-12-01
						<u>32.43</u>		
GONZALEZ, JEANTIELLE								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		21.22	12/1/15	10-1210-332-12-10
						<u>21.22</u>		
GOPHER SPORT								
9073028	16041110410I	DORRIS TEACHER SUPPLIES		1,250		64.14	12/1/15	10-1110-410-04-33
						<u>64.14</u>		
GOTTSCHALK, WILLIAM B.								
REIMBURSE	16762210332U	IETC CONF MEAL		1,250		15.00	12/1/15	10-2210-332-76-10
						<u>15.00</u>		
GRAINGER								
9912965622	26082540410K	MAINT SUPPLIES KREITNER		1,250		3.20	12/1/15	20-2540-410-08-25
						<u>3.20</u>		
GRANADOS, LAURA								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		1,250		136.62	12/1/15	10-1220-332-12-20
						<u>136.62</u>		
GREAT CIRCLE								
C1516	16924220680U	15-16 MEDICAID TUITION		1,250		10,454.75	12/1/15	10-4220-680-92-10
C1516	16924220680U	15-16 MEDICAID TUITION		1,250		2,909.40	12/1/15	10-4220-680-92-10
C1516B	16924220680U	SECONDARY 15-16 MEDICAID TUITION		1,250		4,406.53	12/1/15	10-4220-680-92-10
						<u>17,770.68</u>		
GREEN, ROBERT								
MILEAGE	160223203321	SUPERINTENDENT TRAVEL		1,250		25.30	12/1/15	10-2320-332-02-01
						<u>25.30</u>		

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GRIFFITH, JOHN								
REIMBURSE	160226413321	SCHOOL BOARD CONV CONF EXP		1,250		21.50	12/1/15	10-2641-332-02-01
						<u>21.50</u>		
GRIFFITTS, AMANDA								
REIMBURSE	16762210332U	ASSESSMENT TRAINING		1,250		76.58	12/1/15	10-2210-332-76-10
						<u>76.58</u>		
GUIN MUNDORF LLC								
25772	16022319318B	LEGAL SERVICE (student, board)		1,250		10,395.00	12/1/15	10-2319-318-02-20
25773	16012310317B	DUE PROCESS LEGAL (employees)		1,250		6,720.00	12/1/15	10-2310-317-01-20
25775	16022319318B	RETAINER		1,250		450.00	12/1/15	10-2319-318-02-20
25776	16022319318B	STUDENTS		1,250		4,567.50	12/1/15	10-2319-318-02-20
						<u>22,132.50</u>		
HAAKE, JULIE								
MILEAGE	16032410332T	TWIN ECHO PRIN OFF TRAVEL		1,250		30.59	12/1/15	10-2410-332-03-30
						<u>30.59</u>		
HAERR, AMY								
REIMBURSE	16212210332U	SCHOOL SOCIAL WORKER CONF		1,250		63.14	12/1/15	10-2210-332-21-10
						<u>63.14</u>		
HALPIN MUSIC CO.								
56814	16141120323N	MS BAND/MUSIC REPAIRS		1,250		22.50	12/1/15	10-1120-323-14-27
56815	16141120323N	MS BAND/MUSIC REPAIRS		1,250		80.88	12/1/15	10-1120-323-14-27
6554	16141120323N	MS BAND/MUSIC REPAIRS		1,250		27.54	12/1/15	10-1120-323-14-27
6553	16141120323N	MS BAND/MUSIC REPAIRS		1,250		45.60	12/1/15	10-1120-323-14-27
56826	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		91.27	12/1/15	10-1130-323-14-22
6801	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		9.50	12/1/15	10-1130-323-14-22
52109	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		20.60	12/1/15	10-1130-323-14-22
6778	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		11.10	12/1/15	10-1130-323-14-22
						<u>308.99</u>		
HARTMAN, HEATHER								
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		37.40	12/1/15	10-3300-410-05-10
						<u>37.40</u>		
HARTMANN, HEATHER								
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		1,250		30.59	12/1/15	10-1250-332-05-10
						<u>30.59</u>		
HEALTHY SOLUTIONS INC.								

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2980	16012134412U	BLOODBORNE PATHOGEN SUPPLIES		1,250		960.00	12/1/15	10-2134-412-01-10
3013	16012310313B	EMPLOYEE HEPATITIS B SHOTS		1,250		960.00	12/1/15	10-2310-313-01-20
						<u>1,920.00</u>		
HERITAGE FOOD SERVICE GROUP								
0003341467IN	16242562323U	LUNCH PROG REP MAINT SERV		1,250		121.46	12/1/15	10-2562-323-24-10
						<u>121.46</u>		
HILLYARD								
601861787	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		5,340.32	12/1/15	20-2540-410-07-10
601865737	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		5,991.17	12/1/15	20-2540-410-07-10
601858348	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		323.67	12/1/15	20-2540-410-07-10
						<u>11,655.16</u>		
HOFFARTH, ANNETTE								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		44.50	12/1/15	10-2130-332-12-10
						<u>44.50</u>		
HOPCROFT ELECTRIC INC								
20285	26082540410K	MAINT SUPPLIES KREITNER		1,250		203.56	12/1/15	20-2540-410-08-25
						<u>203.56</u>		
HOYT, JENNIFER								
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		1,250		13.74	12/1/15	10-1250-332-05-10
						<u>13.74</u>		
HUDAK, PATTI								
MILEAGE	16032410332G	HS PRIN OFF TRAVEL (6*300)		1,250		25.64	12/1/15	10-2410-332-03-22
						<u>25.64</u>		
IAASE								
B BETHEL	16212330640U	NA IDEA FLO THRU DUES/FEES		1,250		130.00	12/1/15	10-2330-640-21-10
						<u>130.00</u>		
IASA JOB BANK								
01-2016-10	16012310640B	IASB DUES & LUDA PROF DUES		1,250		300.00	12/1/15	10-2310-640-01-20
						<u>300.00</u>		
ILLINOIS CENTER FOR AUTISM								
STMT	16124220687U	ILLINOIS CENTER FOR AUTISM		1,250		11,074.14	12/1/15	10-4220-680-12-10
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		1,250		6,152.30	12/1/15	10-4220-680-12-10
STMT	16124220687U	SECONDARY ILLINOIS CENTER FOR AUTISM		1,250		3,691.38	12/1/15	10-4220-680-12-10
						<u>20,917.82</u>		

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ILLINOIS SCHOOL FOR THE DEAF								
STMT	46122550333B	SPEC ED TRANS NON FIRST STU		1,250		144.00	12/1/15	40-2550-333-12-20
						<u>144.00</u>		
ILLINOIS STATE UNIVERSTIY								
STMT	16051250410U	15-16 TITLE I INST MATLS		1,250	05001855	82.50	12/1/15	10-1250-410-05-10
						<u>82.50</u>		
INDUSTRIAL SOAP CO								
984351	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		1,794.87	12/1/15	20-2540-410-07-10
989147	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		1,180.36	12/1/15	20-2540-410-07-10
989828	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		73.08	12/1/15	20-2540-410-07-10
986145	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		3,187.52	12/1/15	20-2540-410-07-10
						<u>6,235.83</u>		
INFOBASE LEARNING								
277938	16282220319U	UNIT MEDIA PURCHASED SVCS		1,250	17000066	709.80	12/1/15	10-2220-319-28-10
						<u>709.80</u>		
ISSA								
339211	26082540332U	MAINT TRAVEL		1,250		190.00	12/1/15	20-2540-332-08-10
						<u>190.00</u>		
ITSAVVY								
00834523	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		773.21	12/1/15	10-2660-410-93-10
						<u>773.21</u>		
J.W. PEPPER & SONS, INC.								
11B29111	16141130410G	HS BAND/MUSIC SUPPLIES		1,250		33.00	12/1/15	10-1130-410-14-22
11B36359	16141120411N	MS VOCAL MUSIC SUPPLIES		1,250	8815161177	571.00	12/1/15	10-1120-411-14-12-27
11B36359	16141120410N	MS VOCAL MUSIC SUPPLIES		1,250	8815161177	268.99	12/1/15	10-1120-410-14-27
						<u>872.99</u>		
JAMES, SUSANNE								
STMT	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		800.00	12/1/15	10-2210-332-21-10
						<u>800.00</u>		
JOHNSTONE SUPPLY								
3031585	26082540410G	MAINT SUPPLIES HS		1,250		44.95	12/1/15	20-2540-410-08-22
3032162	26082540410T	MAINT SUPPLIES TWIN ECHO		1,250		47.98	12/1/15	20-2540-410-08-30
3032090	26082540410T	MAINT SUPPLIES TWIN ECHO		1,250		124.50	12/1/15	20-2540-410-08-30
3032252	26082540410M	MAINT SUPPLIES MARYVILLE		1,250		58.08	12/1/15	20-2540-410-08-26

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						275.51		
JUELF, BECKY								
REIMBURSE	16762210332U	ASSESSMENT WORKSHOPS		1,250		68.37	12/1/15	10-2210-332-76-10
						68.37		
JUNIOR LIBRARY GUILD								
297280	16282220430G	HS MEDIA CENTER MATLS		1,250	8815161109	2,991.00	12/1/15	10-2220-430-28-22
						2,991.00		
JWEB NEW MEDIA								
20133363	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		610.00	12/1/15	10-2660-310-93-10
						610.00		
KIMBALL MIDWEST								
4583156	26082540410U	MAINT SUPPLIES UNIT		1,250		11.56	12/1/15	20-2540-410-08-10
						11.56		
KISS INSTITUTE FOR PRACTICAL ROBOTICS								
16183	16951448410G	14-15 CTE GRANT IND		1,250		43.56	12/1/15	10-1448-410-95-22
						43.56		
KRAEMER, ANITA								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		37.38	12/1/15	10-2140-332-12-10
						37.38		
KS STATEBANK								
3348195	36935000501U	Dell Lease FY16 1:1 1 year		1,250		121,328.48	12/1/15	30-5000-500-93-10
						121,328.48		
LAKESHORE								
3154391215	16051250410U	15-16 TITLE I INST MATLS		1,250	05001858	279.96	12/1/15	10-1250-410-05-10
3115301215	16051250410U	15-16 TITLE I INST MATLS		1,250	05001854	506.89	12/1/15	10-1250-410-05-10
						786.85		
LANTER DISTRIBUTING LLC								
S181527	16242562410U	LUNCH PROG COMMODITY FREIGHT		1,250		1,185.75	12/1/15	10-2562-410-24-10
						1,185.75		
LEE, DARIN								
MILEAGE	16451500332G	HS ATH TRAVEL (FOOD & LODGE)		1,250		62.10	12/1/15	10-1500-332-45-22
MILEAGE	16451501332G	HS ATH DIR IN DIST TRAV Miles		1,250		9.20	12/1/15	10-1501-332-45-22
MILEAGE	16451500332G	HS ATH TRAVEL (FOOD & LODGE)		1,250		187.45	12/1/15	10-1500-332-45-22
MILEAGE	16451501332G	HS ATH DIR IN DIST TRAV Miles		1,250		7.48	12/1/15	10-1501-332-45-22

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						266.23		
LINCOLN PRARIE BHC								
991151620298	16924220680U	ELEM NON SPEC ED15-16 MEDICAID TUITION		1,250		250.00	12/1/15	10-4220-680-92-10
						250.00		
LINES LLC								
2405	26082540325U	MISC PAINTING WORK		1,250		7,580.00	12/1/15	20-2540-325-08-10
						7,580.00		
LUSTER LEARNING								
14948	16212110410U	NA IDEA FLO THRU SUPPLIES		1,250	1516206	3,146.00	12/1/15	10-2110-410-21-10
						3,146.00		
MACGILL								
IN0538709	16211220410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1516211	312.00	12/1/15	10-1220-410-21-10
						312.00		
MADISON COUNTY ROE								
FPNOV2015	160226423101	HR BACKGROUND INVESTIGAT		1,250		42.00	12/1/15	10-2642-310-02-01
						42.00		
MARXAM LLC								
34742	160225243401	POSTAGE & POSTAGE MACH Rental		1,250		135.00	12/1/15	10-2524-340-02-01
34743	16492410340G	HS OFFICE POSTAGE/RENTAL		1,250		135.00	12/1/15	10-2410-340-49-22
						270.00		
MAXIM, HEATHER								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		66.99	12/1/15	10-2130-332-12-10
						66.99		
MERTENS SERVICE INC								
17757	16242562323U	LUNCH PROG REP MAINT SERV		1,250		383.36	12/1/15	10-2562-323-24-10
						383.36		
METRO GLASS SERVICE								
1062928	26082540323G	REP/MAINT SVC HS		1,250		32.00	12/1/15	20-2540-323-08-22
						32.00		
MHS								
1827861	16212140410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1516213	518.40	12/1/15	10-2140-410-21-10
						518.40		
MIDWEST EQUIPMENT COMPANY								

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764297	26082540410G	MAINT SUPPLIES HS		1,250		50.97	12/1/15	20-2540-410-08-22
						<u>50.97</u>		
MOBYMAX								
57911	16481120410U	CHS MS RTI Materials (2ndary		1,250	17000070	4,998.00	12/1/15	10-1120-410-48-10
						<u>4,998.00</u>		
MUSIC AND ARTS CENTER								
4962464	16141120323N	MS BAND/MUSIC REPAIRS		1,250		162.55	12/1/15	10-1120-323-14-27
5001353	16141120323N	MS BAND/MUSIC REPAIRS		1,250		222.50	12/1/15	10-1120-323-14-27
5128364	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		7.42	12/1/15	10-1110-410-14-04
5028832	16141130540G	HS BAND/MUSIC EQUIP		1,250		28.62	12/1/15	10-1130-540-14-22
5079332	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		23.75	12/1/15	10-1130-323-14-22
5062371	161411103234	ELEM MUSIC/BAND REPAIRS		1,250		21.75	12/1/15	10-1110-323-14-04
5079334	161411103234	ELEM MUSIC/BAND REPAIRS		1,250		111.32	12/1/15	10-1110-323-14-04
5079917	161411107004	ELEM MUSIC/BAND EQUIP		1,250		34.95	12/1/15	10-1110-700-14-04
5092545	161411103234	ELEM MUSIC/BAND REPAIRS		1,250		98.22	12/1/15	10-1110-323-14-04
5109788	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		147.50	12/1/15	10-1130-323-14-22
5379841	16141130540G	HS BAND/MUSIC EQUIP		1,250		102.84	12/1/15	10-1130-540-14-22
5363767	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		31.12	12/1/15	10-1110-410-14-04
5122594	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		129.75	12/1/15	10-1130-323-14-22
						<u>1,122.29</u>		
NATUS MEDICAL INC.								
1040299314	16792330410U	15-16 Prev Initiative		1,250	8815161168	76.21	12/1/15	10-2300-410-79-10
						<u>76.21</u>		
NEVCO								
0000153101	16451500421G	X-mas BSKT TOURN Supplies & Ma		1,250	8815161163	1,064.78	12/1/15	10-1500-421-45-22
						<u>1,064.78</u>		
NEW SYSTEM CARPET & BUILDING CARE								
053776	26082540410U	MAINT SUPPLIES UNIT		1,250		7.16	12/1/15	20-2540-410-08-10
						<u>7.16</u>		
NOETH EXCAVATING SYSTEMS INC								
11041502	26492540540U	CONTINGENCY		1,250		5,115.00	12/1/15	20-2540-540-49-10
						<u>5,115.00</u>		
NOODLETOOLS, INC.								
205-905	16282220323G	HS MEDIA PURCHASED SVCS		1,250	17000068	410.00	12/1/15	10-2220-323-28-22
						<u>410.00</u>		

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NOONAN, CANDACE								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		46.06	12/1/15	10-1210-332-12-10
						<u>46.06</u>		
NORBERG, MARY KAY								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		62.84	12/1/15	10-2130-332-12-10
						<u>62.84</u>		
NORTHERN SAFETY CO., INC.								
901727054	26082540410U	MAINT SUPPLIES UNIT		1,250		96.48	12/1/15	20-2540-410-08-10
						<u>96.48</u>		
NOTTELMANN MUSIC COMPANY								
79473	16141120323N	MS BAND/MUSIC REPAIRS		1,250		42.00	12/1/15	10-1120-323-14-27
80509	16141120323N	MS BAND/MUSIC REPAIRS		1,250		160.00	12/1/15	10-1120-323-14-27
						<u>202.00</u>		
NUTOYS LEISURE PRODUCTS								
43753	26492540540U	CONTINGENCY		1,250		2,883.00	12/1/15	20-2540-540-49-10
						<u>2,883.00</u>		
OLSEN, KAREN								
REIMBURSE	16212210332U	SOCIAL WORKERS CONF		1,250		40.13	12/1/15	10-2210-332-21-10
						<u>40.13</u>		
PAK MAIL								
13549	16951448410G	14-15 CTE GRANT IND		1,250		18.97	12/1/15	10-1448-410-95-22
13062	160225243401	POSTAGE & POSTAGE MACH Rental		1,250		20.16	12/1/15	10-2524-340-02-01
						<u>39.13</u>		
PARENT-TEACHER TOOLS, INC.								
228804	16051250410U	15-16 TITLE I INST MATLS		1,250	05001861	59.98	12/1/15	10-1250-410-05-10
						<u>59.98</u>		
PARTHASARATHY, DR. T.K.								
REQUEST	16922523410U	14-15 MEDICAID SUPPLIES		1,250		140.00	12/1/15	10-2523-410-92-10
						<u>140.00</u>		
PEARSON CLINICAL ASSESMENT ORDERING DEPT								
10489176	16212140410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1516214	1,153.95	12/1/15	10-2140-410-21-10
						<u>1,153.95</u>		
PENN STATE INDUSTRIES								

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155717	16951448410G	14-15 CTE GRANT IND		1,250	99001389	161.80	12/1/15	10-1448-410-95-22
						161.80		
PHONAK U.S.								
5152842495	16922523540U	15-16 Medicaid equipment		1,250	1516216	3,679.39	12/1/15	10-2523-540-92-10
						3,679.39		
PRO-ALARM								
123616	26082540323X	REP/MAINT SVC WEB ELEM		1,250		152.50	12/1/15	20-2540-323-08-31
						152.50		
QUILL CORPORATION								
1039384	16792330410U	15-16 Prev Initiative		1,250	8815161173	269.49	12/1/15	10-2300-410-79-10
						269.49		
R. CANN ELECTRIC INC								
1666	26082540323G	REP/MAINT SVC HS		1,250		5,980.00	12/1/15	20-2540-323-08-22
1664	26082540323N	REP/MAINT SVC MS		1,250		3,410.00	12/1/15	20-2540-323-08-27
1660	26082540323G	REP/MAINT SVC HS		1,250		1,125.00	12/1/15	20-2540-323-08-22
1659	26082540410I	MAINT SUPPLIES CIS		1,250		920.00	12/1/15	20-2540-410-08-33
1625	26082540323N	REP/MAINT SVC MS		1,250		2,956.00	12/1/15	20-2540-323-08-27
						14,391.00		
R.P. LUMBER CO								
1510468802	16351448410N	MS IND/TECH EDUCAT SUPPLIES		1,250	8815161140	1,409.42	12/1/15	10-1448-410-35-27
1511-136362	16351448410N	MS IND/TECH EDUCAT SUPPLIES		1,250	8815161140	1,309.44	12/1/15	10-1448-410-35-27
						2,718.86		
RADER, REBECCA								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		57.27	12/1/15	10-2140-332-12-10
						57.27		
RAKOWSKI, LINDSEY								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		1,250		15.18	12/1/15	10-1220-332-12-20
						15.18		
RAMIREZ, LESLIE								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		140.07	12/1/15	10-1800-332-65-10
						140.07		
RAPTOR TECHNOLOGIES LLC								
60939	86012310390U	MISC TORT		1,250	8815161182	100.00	12/1/15	80-2365-390-01-10
						100.00		

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RAUH, MARY LOUISE									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		12.77	12/1/15	10-2130-332-12-10	
						<u>12.77</u>			
REA, SHERRY									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		43.12	12/1/15	10-2130-332-12-10	
						<u>43.12</u>			
REALLY GOOD STUFF									
5411381	16051250410U	15-16 TITLE I INST MATLS		1,250	05001857	184.58	12/1/15	10-1250-410-05-10	
						<u>184.58</u>			
REDEMIX									
767692	26082540410G	MAINT SUPPLIES HS		1,250		388.50	12/1/15	20-2540-410-08-22	
						<u>388.50</u>			
RITCHIE, KATHIE									
MILEAGE	161226203321	SPEC ED DIR TRAVEL		1,250		72.68	12/1/15	10-2620-332-12-01	
						<u>72.68</u>			
ROBINSON, KEVIN									
MILEAGE	16032410332J	JEFFERSON PRIN OFF TRAVEL		1,250		26.91	12/1/15	10-2410-332-03-24	
REIMBURSE	16212210332U	PBIS COACHES MEETING		1,250		108.53	12/1/15	10-2210-332-21-10	
						<u>135.44</u>			
RODS SERVICE, INC.									
00340419	16951448410G	14-15 CTE GRANT IND		1,250		199.91	12/1/15	10-1448-410-95-22	
						<u>199.91</u>			
ROYAL PAPER INC									
L729940	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		48.92	12/1/15	20-2540-410-07-10	
730050	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		857.82	12/1/15	20-2540-410-07-10	
734769	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		1,220.20	12/1/15	20-2540-410-07-10	
						<u>2,126.94</u>			
RYDIN DECAL									
313676	16491130410G	HS MISC SUPPLIES		1,250		421.56	12/1/15	10-1130-410-49-22	
						<u>421.56</u>			
SCHALLER HARDWOOD LUMBER									
136261	16951448410G	14-15 CTE GRANT IND		1,250	99001389-A	1,517.05	12/1/15	10-1448-410-95-22	
						<u>1,517.05</u>			

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SCHINDLER ELEVATOR CORPORATION								
8104150867	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		3,796.98	12/1/15	90-2535-323-02-10
						<u>3,796.98</u>		
SCHMIDT, CATHERINE								
MILAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		1,250		48.87	12/1/15	10-1220-332-12-20
						<u>48.87</u>		
SCHOLASTIC INC								
M5735231	16211220410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1516185	54.85	12/1/15	10-1220-410-21-10
						<u>54.85</u>		
SCHOLASTIC								
12032249	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		1,250	17000064	4,189.00	12/1/15	10-2660-323-93-10
						<u>4,189.00</u>		
SCHOOL OUTFITTERS								
INV11870435	16211220410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1516212	1,989.74	12/1/15	10-1220-410-21-10
						<u>1,989.74</u>		
SCHOOL SPECIALTY SUPPLY								
208115496937	16041110410T	TWIN ECHO TEACHER SUPPLIES		1,250	8815161159	37.38	12/1/15	10-1110-410-04-30
						<u>37.38</u>		
SCHOWALTER & JABOURI								
182506	160123103111	CONSULTING SERVICES		1,250		1,225.00	12/1/15	10-2310-311-01-01
						<u>1,225.00</u>		
SCHWANDER, EVA								
MILAGE	161226203321	SPEC ED DIR TRAVEL		1,250		72.91	12/1/15	10-2620-332-12-01
						<u>72.91</u>		
SCHWEPPE, STEPHANIE								
REIMBURSE	16022210332U	GREAT LAKES COACHES CONF REG		1,250		120.00	12/1/15	10-2210-332-02-10
						<u>120.00</u>		
SCHWIERJOHN, BRENT								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		37.78	12/1/15	10-2140-332-12-10
						<u>37.78</u>		
SHELTON, CASSANDRA								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		109.25	12/1/15	10-2110-332-01-10
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		86.25	12/1/15	10-2110-332-01-10

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						195.50		
SHERWIN-WILLIAMS								
93590	26082540325U	MISC PAINTING WORK		1,250		20.11	12/1/15	20-2540-325-08-10
						20.11		
SHOW ME WEIGHTS LLC								
4338	26082540324G	REP/MAINT HS ATHL		1,250	8815161051	7,085.00	12/1/15	20-2540-324-08-22
						7,085.00		
SHRED-IT								
062722756	16212330360U	15-16 IDEA FLO THRU SHREDDING		1,250		30.00	12/1/15	10-2330-360-21-10
062757045	16012310311U	Shredding District (No SP ED)		1,250		20.00	12/1/15	10-2310-311-01-10
062773562	16212330360U	15-16 IDEA FLO THRU PRINTING		1,250		144.00	12/1/15	10-2330-360-21-10
062752078	16012310311U	Shredding District (No SP ED)		1,250		30.00	12/1/15	10-2310-311-01-10
						224.00		
SIDWELL, SARAH								
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		28.97	12/1/15	10-3300-410-05-10
						28.97		
SMITH, CLAYTON								
MILEAGE	16451500332G	HS ATH TRAVEL (FOOD & LODGE)		1,250		339.25	12/1/15	10-1500-332-45-22
MILEAGE	16451501332G	HS ATH DIR IN DIST TRAV Miles		1,250		7.48	12/1/15	10-1501-332-45-22
						346.73		
SNIDER, DAVID								
MILEAGE	16032410332G	HS PRIN OFF TRAVEL (6*300)		1,250		98.90	12/1/15	10-2410-332-03-22
						98.90		
SODEXHO INC. & AFFILIATES								
1000922666	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		1,250		197,602.28	12/1/15	10-2560-310-24-10
						197,602.28		
SOS TECHNOLOGIES								
101251	86012310390U	MISC TORT		1,250		254.00	12/1/15	80-2365-390-01-10
						254.00		
SPATES, LAURA								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		114.82	12/1/15	10-2140-332-12-10
						114.82		
ST. LOUIS POST DISPATCH								
J562168	160225103501	CSBO ADVERTISING		1,250		8,449.60	12/1/15	10-2510-350-02-01

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						8,449.60		
STARK, CHRISTY								
MILEAGE	16793300332U	15-16 Pre In 0-3 Travel		1,250		78.78	12/1/15	10-3300-332-79-10
						<u>78.78</u>		
STEPHAN, CHRISTOPHER								
120	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		300.00	12/1/15	10-2660-310-93-10
119	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		150.00	12/1/15	10-2660-310-93-10
120	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		225.00	12/1/15	10-2660-310-93-10
						<u>675.00</u>		
STEVE WEISS MUSIC								
632454	16141130410G	HS BAND/MUSIC SUPPLIES		1,250		405.90	12/1/15	10-1130-410-14-22
						<u>405.90</u>		
STILLWATER ENTERPRISE INC.								
15-1413	26492540540U	CONTINGENCY		1,250		1,812.00	12/1/15	20-2540-540-49-10
						<u>1,812.00</u>		
T&M CONTROLS								
STMT	26082540323K	REP/MAINT SVC KREITNER		1,250		589.50	12/1/15	20-2540-323-08-25
						<u>589.50</u>		
TECH ELECTRONICS INC								
I15111393	26082540323I	REPAIRS/MAINT DORRIS		1,250		210.00	12/1/15	20-2540-323-08-33
I151209288	26082540323G	REP/MAINT SVC HS		1,250		490.00	12/1/15	20-2540-323-08-22
						<u>700.00</u>		
THARP, CONSTANCE								
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		124.83	12/1/15	10-3300-410-05-10
						<u>124.83</u>		
THE MATH LEARNING CENTER								
BA18288IN	16051250410U	15-16 TITLE I INST MATLS		1,250	05001862	35.00	12/1/15	10-1250-410-05-10
						<u>35.00</u>		
THOMPSON, LAURA								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		34.27	12/1/15	10-2660-332-93-10
						<u>34.27</u>		
THROM CONSTRUCTION COMPANY								
112245	26492540540U	CONTINGENCY		1,250		3,958.00	12/1/15	20-2540-540-49-10
						<u>3,958.00</u>		

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
TOWNSEND PRESS									
343657	16481120410U	CHS MS RTI Materials (2ndary		1,250	0301819	38.63	12/1/15	10-1120-410-48-10	
						<u>38.63</u>			
TRANE									
262758X	26082540410I	MAINT SUPPLIES CIS		1,250		124.75	12/1/15	20-2540-410-08-33	
296709X	26082540323I	REPAIRS/MAINT DORRIS		1,250		86.10	12/1/15	20-2540-323-08-33	
293655X	26082540323I	REPAIRS/MAINT DORRIS		1,250		219.78	12/1/15	20-2540-323-08-33	
261527X	26082540410I	MAINT SUPPLIES CIS		1,250		97.11	12/1/15	20-2540-410-08-33	
279420X	26082540323G	REP/MAINT SVC HS		1,250		374.85	12/1/15	20-2540-323-08-22	
						<u>902.59</u>			
TRAPP, KRISTIN									
REIMBURSE	16212210332U	IASSW CONF EXPENSES		1,250		227.33	12/1/15	10-2210-332-21-10	
						<u>227.33</u>			
VANDALIA BUS LINES									
49020	46452550333G	CHS BOYS BB TO QUINCY		1,250		900.00	12/1/15	40-2550-333-45-22	
						<u>900.00</u>			
VEX ROBOTICS, INC.									
115910	16721110410U	15-16 PERKINS GRANT SUPPLIES		1,250	99001384	250.95	12/1/15	10-1110-410-72-10	
						<u>250.95</u>			
VILLA LIGHTING SUPPLY									
S2350494.1	26072540410G	CUSTODIAL SUPPLIES HS		1,250		94.63	12/1/15	20-2540-410-07-22	
						<u>94.63</u>			
VILLAGE LOCKSMITH									
48975	16022510323I	CSBO REPAIR/MAINT		1,250		155.00	12/1/15	10-2510-323-02-01	
18937	26082540410G	MAINT SUPPLIES HS		1,250		13.00	12/1/15	20-2540-410-08-22	
18890	26082540410G	MAINT SUPPLIES HS		1,250		25.60	12/1/15	20-2540-410-08-22	
18961	26082540410K	MAINT SUPPLIES KREITNER		1,250		6.45	12/1/15	20-2540-410-08-25	
						<u>200.05</u>			
WATTS COPY SYSTEMS, INC.									
607882	16012310311B	UNIT wide COPY SERV non-lease		1,250		3,019.36	12/1/15	10-2310-311-01-20	
611057	16012310311B	UNIT wide COPY SERV non-lease		1,250		789.82	12/1/15	10-2310-311-01-20	
609106	16012310311B	UNIT wide COPY SERV non-lease		1,250		348.99	12/1/15	10-2310-311-01-20	
610004	16012310311B	UNIT wide COPY SERV non-lease		1,250		62.00	12/1/15	10-2310-311-01-20	
609623	16012310311B	UNIT wide COPY SERV non-lease		1,250		82.44	12/1/15	10-2310-311-01-20	
609638	16012310311B	UNIT wide COPY SERV non-lease		1,250		67.01	12/1/15	10-2310-311-01-20	

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
612494	16012310311B	UNIT wide COPY SERV non-lease		1,250		811.51	12/1/15	10-2310-311-01-20	
612387	16012310311B	UNIT wide COPY SERV non-lease		1,250		119.15	12/1/15	10-2310-311-01-20	
606296	16012310311B	UNIT wide COPY SERV non-lease		1,250		124.00	12/1/15	10-2310-311-01-20	
609624	16012310311B	UNIT wide COPY SERV non-lease		1,250		222.45	12/1/15	10-2310-311-01-20	
						5,646.73			
WAY, CHRISTY									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		49.62	12/1/15	10-2130-332-12-10	
						49.62			
WEGENER, KRISTIN									
REIMBURSE	16722210332U	HOSA CONF EXPENSES		1,250		134.94	12/1/15	10-2210-332-72-10	
						134.94			
WEISS, ERIC									
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		42.09	12/1/15	10-2660-332-93-10	
						42.09			
WESTERN SPECIALTY CONTRACTORS									
27878	660125405401	CHS, Restroom, tennis court, fencing		1,250		6,010.04	12/1/15	60-2540-540-01-01	
24631	66012540540J	Jefferson: fire alarm, misc		1,250		3,176.27	12/1/15	60-2540-540-01-24	
24624	660125405401	CHS, Restroom, tennis court, fencing		1,250		6,000.00	12/1/15	60-2540-540-01-01	
24623	66012540540C	Caseyville: waterproofing and door		1,250		4,930.33	12/1/15	60-2540-540-01-21	
						20,116.64			
WHITE, NIKKI									
MILEAGE	16841220332G	FY14 DORS/STEP Travel ProfD		1,250		146.59	12/1/15	10-1220-332-84-22	
REIMBURSE	16212210332U	TRANSITION WORKSHOP		1,250		427.62	12/1/15	10-2210-332-21-10	
						574.21			
WILLIAM BEDELL ACHIEVEMENT & RESOURCE CTR									
STMT	16124220681U	TUITION WILLIAM BEDELL		1,250		24,524.28	12/1/15	10-4220-680-12-10	
						24,524.28			
WILLIAMS OFFICE PRODUCTS									
18989A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		54.75	12/1/15	10-1110-410-04-33	
19067A1	160225244101	PAYROLL OFF SUPPLIES		1,250		31.31	12/1/15	10-2524-410-02-01	
19071A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		166.52	12/1/15	10-1110-410-04-33	
18437A1	16041110410C	CASEYVILLE TEACHER SUPPLIES		1,250		379.81	12/1/15	10-1110-410-04-21	
18516A1	260825404101	MAINT SUPPLIES ADMIN BLDG		1,250		33.29	12/1/15	20-2540-410-08-01	
18519A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		69.80	12/1/15	10-1110-410-04-33	
18559A1	16041110410J	JEFFERSON TEACHER SUPPLIES		1,250		36.39	12/1/15	10-1110-410-04-24	

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
18520A1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		100.15	12/1/15	10-1110-410-04-28	
18492A1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		140.24	12/1/15	10-1110-410-04-25	
18582A1	160225234101	AP ACT FD OFF SUPPLIES		1,250		4.99	12/1/15	10-2523-410-02-01	
18583A1	160225744101	CENT DUPL SUPPLIES		1,250		4.99	12/1/15	10-2574-410-02-01	
18458A1	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		127.19	12/1/15	10-1110-410-04-26	
18515A1	160221144101	PUPIL ACCTG AIDE SUPPLIES		1,250		306.85	12/1/15	10-2114-410-02-01	
18482A1	26082540410U	MAINT SUPPLIES UNIT		1,250		48.17	12/1/15	20-2540-410-08-10	
18431A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		131.00	12/1/15	10-1110-410-04-33	
18312A1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		126.16	12/1/15	10-1110-410-04-28	
18312B1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		141.16	12/1/15	10-1110-410-04-28	
18346A1	160225244101	PAYROLL OFF SUPPLIES		1,250		95.39	12/1/15	10-2524-410-02-01	
18595A1	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		231.08	12/1/15	10-1110-410-04-29	
18484A3	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		1,135.96	12/1/15	10-1130-412-49-22	
18886A1	16041110410T	TWIN ECHO TEACHER SUPPLIES		1,250		153.09	12/1/15	10-1110-410-04-30	
18886B1	16041110410T	TWIN ECHO TEACHER SUPPLIES		1,250		98.94	12/1/15	10-1110-410-04-30	
18834A1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		278.19	12/1/15	10-1110-410-04-28	
18553A1	16212330410U	15-16 IDEA FLO THRU SUPPLIES		1,250		12.00	12/1/15	10-2330-410-21-10	
18757A1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		1,250		511.22	12/1/15	10-1110-410-04-31	
18982A1	160225244101	PAYROLL OFF SUPPLIES		1,250		62.62	12/1/15	10-2524-410-02-01	
18939A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		30.62	12/1/15	10-1110-410-04-33	
18953B1	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		125.98	12/1/15	10-1110-410-04-26	
18953A1	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		200.77	12/1/15	10-1110-410-04-26	
18895A2	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		417.11	12/1/15	10-1130-412-49-22	
18895B1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		119.49	12/1/15	10-1130-412-49-22	
18683A1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		110.41	12/1/15	10-1110-410-04-25	
18871A1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		144.35	12/1/15	10-1110-410-04-25	
18704B1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		97.56	12/1/15	10-1110-410-04-28	
18704A1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		101.17	12/1/15	10-1110-410-04-28	
18719A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		52.98	12/1/15	10-1110-410-04-33	
18492B1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		264.28	12/1/15	10-1110-410-04-25	
18539A1	16212330410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1516218	64.79	12/1/15	10-2330-410-21-10	
18161B1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		(4.90)	12/1/15	10-1110-410-04-33	
16670B1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		(41.99)	12/1/15	10-1110-410-04-25	
19141A1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		161.25	12/1/15	10-1110-410-04-28	
19152A1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		118.80	12/1/15	10-1110-410-04-33	
						6,443.93			
WINTERS, KIMBERLY									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		29.49	12/1/15	10-2130-332-12-10	
						29.49			

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
WOODWORKERS SUPPLY								
8891616-1	16951448410G	14-15 CTE GRANT IND		1,250	99001392	21.94	12/1/15	10-1448-410-95-22
8891616-2	16951448410G	14-15 CTE GRANT IND		1,250	99001392	124.93	12/1/15	10-1448-410-95-22
8891616-3	16951448410G	14-15 CTE GRANT IND		1,250	99001392	4.99	12/1/15	10-1448-410-95-22
						<u>151.86</u>		
WOODYS MUNICIPAL SUPPLY COMPANY								
46105	26082540410U	MAINT SUPPLIES UNIT		1,250		208.12	12/1/15	20-2540-410-08-10
						<u>208.12</u>		
WORXTIME								
2015-1815	160226604102	ACCOUNTING SOFTWARE		1,250		12,395.00	12/1/15	10-2660-410-02-02
						<u>12,395.00</u>		
WRIGHT, ROBERT								
REIMBURSE	16141130332G	HS BAND/MUSIC TRAVEL		1,250		96.14	12/1/15	10-1130-332-14-22
						<u>96.14</u>		
WUEBBELS, ANGIE								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		13.97	12/1/15	10-2130-332-12-10
						<u>13.97</u>		
XEROX CORPORATION								
082544657	16012310311B	UNIT wide COPY SERV non-lease		1,250		382.33	12/1/15	10-2310-311-01-20
082480818	160225743231	CENT DUPL REPAIR/MAINT(F20)		1,250		1,407.90	12/1/15	10-2574-323-02-01
						<u>1,790.23</u>		
YORK INTERNATIONAL CORPORATION								
790249300	26082540410C	MAINT SUPPLIES CASEYVILLE		1,250		177.24	12/1/15	20-2540-410-08-21
						<u>177.24</u>		
YORK, KYLE								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		68.31	12/1/15	10-1800-332-65-10
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		54.91	12/1/15	10-1800-332-65-10
REIMBURSE	16662210332U	ELL CONF EXPENSES		1,250		157.49	12/1/15	10-2210-332-66-10
						<u>280.71</u>		
						<u><u>\$1,173,423.93</u></u>	Report Total	

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Fund Code	Description	Batch #	Amount
10	Education Fund	1,250	440,834.62
20	Oper, Build, & Maint Fund	1,250	108,997.85
30	Debt Service Fund	1,250	121,328.48
40	Transportation Fund	1,250	361,402.39
60	Capital Projects	1,250	53,622.81
80	Tort Fund	1,250	83,440.80
90	Fire Prevention and Safety Fund	1,250	3,796.98
Report Total			<u><u>\$1,173,423.93</u></u>

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Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
ALS AUTOMOTOVE										
05GP1482	16881447410A	AUTO MECH SUPPLIES		1,250		0.00	45.95	12/17/15	10-1447-410-88	
05GQ0936	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	41.50	12/17/15	10-1447-410-87	
05GQ1184	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	99.36	12/17/15	10-1447-410-87	
05GP3381	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	28.82	12/17/15	10-1447-410-87	
05GP6734	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	29.00	12/17/15	10-1447-410-87	
05CK709300	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	86.39	12/17/15	10-1447-410-87	
05GP7724	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	63.22	12/17/15	10-1447-410-87	
05GP2665	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	41.55	12/17/15	10-1447-410-87	
05GP3339	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	(10.30)	12/17/15	10-1447-410-87	
05GM5736	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	30.28	12/17/15	10-1417-410-95	
05GM5343	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	24.13	12/17/15	10-1417-410-95	
05GM4775	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	86.95	12/17/15	10-1417-410-95	
05GM5738	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	(42.00)	12/17/15	10-1417-410-95	
05GM4716	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	52.98	12/17/15	10-1417-410-95	
05GM4381	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	55.80	12/17/15	10-1417-410-95	
05GL6049	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	(45.99)	12/17/15	10-1417-410-95	
						0.00	587.64			
BI-COUNTY GLASS										
2389	26952540323A	REPAIRS AND MAINT SVCS		1,250		0.00	115.00	12/17/15	20-2540-323-95	
						0.00	115.00			
BLACKARD, TRICIA										
REIMBURSE	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	43.36	12/17/15	20-2540-411-95	
REIMBURSE	16952410332A	VOC SCH SUPR OFF TRAVEL & MILE		1,250		0.00	204.38	12/17/15	10-2410-332-95	
						0.00	247.74			
CAR & DRIVER										
SUBSCRIPT	16951400412A	VOC GENL WORK BOOKS		1,250		0.00	15.00	12/17/15	10-1400-412-95	
						0.00	15.00			
COLLINSVILLE COMM UNIT 10										
5422	16952410410A	VOC OFFICE SUPPLIES		1,250		0.00	131.00	12/17/15	10-2410-410-95	
5395	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	81.12	12/17/15	20-2540-411-95	
						0.00	212.12			
FEDDER, MARY										
REIMBURSE	16951400332A	CNA RECERTIFICATION CLASS		1,250		0.00	156.65	12/17/15	10-1400-332-95	
						0.00	156.65			
FILTER SERVICE OF ST LOUIS										

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COLLINSVILLE 10

Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
61111	26952540323A	REPAIRS AND MAINT SVCS		1,250		0.00	219.45	12/17/15	20-2540-323-95
						0.00	219.45		
FIRST CALL OREILLY AUTO									
106818209	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	27.40	12/17/15	10-1447-410-87
1068175379	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	5.99	12/17/15	10-1447-410-87
1068174759	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	4.98	12/17/15	10-1447-410-87
1068177201	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	36.88	12/17/15	10-1447-410-87
						0.00	75.25		
FIRST STUDENT									
11164334	46952550332A	AVC REG TRANSP First Student		1,250		0.00	1,708.65	12/17/15	40-2550-332-95
11164334	46952550332A	AVC REG TRANSP First Student		1,250		0.00	1,252.06	12/17/15	40-2550-332-95
						0.00	2,960.71		
FROST ELECTRIC SUPPLY CO.									
S3564791.2	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	95.19	12/17/15	20-2540-411-95
S3564791.3	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	30.20	12/17/15	20-2540-411-95
						0.00	125.39		
HANKINS, KATHY									
REIMBURSE	16911447410A	ELECTRONICS SUPPLIES		1,250		0.00	74.89	12/17/15	10-1447-410-91
						0.00	74.89		
JOHNSTONE SUPPLY									
3031034	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	16.12	12/17/15	20-2540-411-95
						0.00	16.12		
LICKENBROCK & SONS									
043483	16941448410A	WELDING SUPPLIES		1,250		0.00	1,061.98	12/17/15	10-1448-410-94
						0.00	1,061.98		
LOU FUSZ BUICK GMC									
STMT	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	707.00	12/17/15	10-1447-410-87
						0.00	707.00		
MARTIN GLASS COMPANY									
12025498	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	104.50	12/17/15	10-1447-410-87
W1027963	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	20.00	12/17/15	10-1447-410-87
						0.00	124.50		
MIDDENDORF MEAT & QUALITY FOODS									
3237292	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	742.89	12/17/15	10-1421-410-83

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COLLINSVILLE 10

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
3226854	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	514.40	12/17/15	10-1421-410-83	
							0.00	1,257.29		
MODEER, SHERRY										
REIMBURSE	16821417410A	HEALTH OCCUP SUPPLIES		1,250		0.00	32.16	12/17/15	10-1417-410-82	
							0.00	32.16		
RODS SERVICE, INC.										
00339715	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	85.17	12/17/15	10-1417-410-95	
00339716	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	24.24	12/17/15	10-1417-410-95	
00339716	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	185.93	12/17/15	10-1417-410-95	
00339718	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	208.99	12/17/15	10-1417-410-95	
00340080	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	591.03	12/17/15	10-1417-410-95	
00340417	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	23.46	12/17/15	10-1417-410-95	
00340252	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	553.26	12/17/15	10-1417-410-95	
00340418	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	190.35	12/17/15	10-1417-410-95	
00340416	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	81.37	12/17/15	10-1417-410-95	
							0.00	1,943.80		
SHOP N SAVE										
724031	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	65.45	12/17/15	10-1421-410-83	
724036	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	30.01	12/17/15	10-1421-410-83	
724046	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	19.44	12/17/15	10-1421-410-83	
724054	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	23.98	12/17/15	10-1421-410-83	
724049	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	33.33	12/17/15	10-1421-410-83	
724051	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	96.24	12/17/15	10-1421-410-83	
724035	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	70.50	12/17/15	10-1421-410-83	
719873	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	144.40	12/17/15	10-1421-410-83	
719881	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	273.56	12/17/15	10-1421-410-83	
719874	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	80.11	12/17/15	10-1421-410-83	
719887	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	70.35	12/17/15	10-1421-410-83	
719884	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	168.27	12/17/15	10-1421-410-83	
719889	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	248.06	12/17/15	10-1421-410-83	
719806	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	101.01	12/17/15	10-1421-410-83	
719890	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	128.91	12/17/15	10-1421-410-83	
719895	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	95.99	12/17/15	10-1421-410-83	
719894	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	930.80	12/17/15	10-1421-410-83	
719891	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	84.32	12/17/15	10-1421-410-83	
724027	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	8.04	12/17/15	10-1421-410-83	
724024	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	427.10	12/17/15	10-1421-410-83	
724026	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	214.55	12/17/15	10-1421-410-83	

Open Accounts Payable List

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Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
724038	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	43.32	12/17/15	10-1421-410-83
719893	16831421410A	FOOD SERV SUPPLIES		1,250		0.00	381.57	12/17/15	10-1421-410-83
						0.00	3,739.31		
ST. LOUIS SAFETY									
549765	16941448410A	WELDING SUPPLIES		1,250		0.00	122.93	12/17/15	10-1448-410-94
						0.00	122.93		
						<u>0.00</u>	<u>\$13,794.93</u>	Report Total	

Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,250	10,233.78
20	Oper, Build, & Maint Fund	1,250	600.44
40	Transportation Fund	1,250	2,960.71
Report Total			<u><u>\$13,794.93</u></u>

Paid Accounts Payable by Check Number

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
1300	14451711000G	COLLINSVILLE UNIT 10 TRUST	BOYS SOCCER SECT PROFITS	1102		11/2/15	11/1/15	95726	135.70	10-1711-45-00	
1775	14451711000G		BOYS SOCCER SECT PROFITS	1102		11/2/15	11/1/15	95726	67.85	10-1711-45-00	
1300	14451711000G		BOYS REG SOCCER	1102		11/2/15	11/1/15	95726	165.15	10-1711-45-00	
1775	14451711000G		BOYS REG SOCCER	1102		11/2/15	11/1/15	95726	82.57	10-1711-45-00	
									Total	451.27	
REQUEST	16661250410U	ELLEATION EDUCATION	ELL SOFTWARE	1102		11/2/15	11/1/15	95727	5,000.00	10-1250-410-66-10	
									Total	5,000.00	
1-05	16212130310U	HALL, LYNN	15-16 IDEA FLO TH Health Servi	1102		11/2/15	11/1/15	95728	770.00	10-2130-310-21-10	
									Total	770.00	
REQUEST	14451711000G	IHSA	BOYS SOCCER SECTIONALS	1102		11/2/15	11/1/15	95729	1,085.60	10-1711-45-00	
									Total	1,085.60	
REQUEST	14451711000G	IHSA	BOYS SOCCER REGIONALS	1102		11/2/15	11/1/15	95730	733.20	10-1711-45-00	
									Total	733.20	
M HARDING	16141130640G	ILMEA STATE OFFICE	STUDENT COMPOSITION SUBMISSIO	1102		11/2/15	11/1/15	95731	15.00	10-1130-640-14-22	
									Total	15.00	
EXP ADV	16012310332B	KUSMIERCZAK, GARY	EXP ADVANCE FOR SCHOOL BOARD	1102		11/2/15	11/1/15	95732	600.00	10-2310-332-01-20	
									Total	600.00	
5-006	16212130310U	REA, SHERRY	15-16 IDEA FLO TH Health Servi	1102		11/2/15	11/1/15	95733	1,449.00	10-2130-310-21-10	
									Total	1,449.00	
MILEAGE	16122130332U	ALLEY, DAWN	COTA MILEAGE	1105		11/5/15	11/1/15	95734	45.71	10-2130-332-12-10	
									Total	45.71	
618R26267624	26072540340U	AT&T	TELEPHONE CHARGES	1105		11/5/15	11/1/15	95735	1,459.97	20-2540-340-07-10	
									Total	1,459.97	
K AUSTIN	16212210332U	BUREAU OF EDUC & RESEARCH	MOTIVATING LEARNERS CONF	1105		11/5/15	11/1/15	95736	239.00	10-2210-332-21-10	
L RAKOWSKI	16212210332U		MOTIVATING LEARNERS CONF	1105		11/5/15	11/1/15	95736	239.00	10-2210-332-21-10	
									Total	478.00	
834578202016	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	1105		11/5/15	11/1/15	95737	21.09	20-2549-323-01-10	
									Total	21.09	
397239	16932660541U	COMPUTYPE COMPUTER SERV	TECHNOLOGY PLAN EQUIPMEN	1105	1700001	11/5/15	11/1/15	95738	5,740.00	10-2660-541-93-10	

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	5,740.00
17745261	26012549325U	DA-COM CORP	COPIER/PRINTER COMP Oper LEASE	1105		11/5/15	11/1/15	95739	564.00	20-2549-325-01-10
17741416	26012549325U		COPIER/PRINTER COMP Oper LEASE	1105		11/5/15	11/1/15	95739	396.00	20-2549-325-01-10
									Total	960.00
S3555469.01	26082540410N	FROST ELECTRIC SUPPLY CO.	MAINT SUPPLIES MS	1105		11/5/15	11/1/15	95740	186.04	20-2540-410-08-27
S3559711.1	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95740	161.40	20-2540-410-08-22
S3563240.1	16951448410G		14-15 CTE GRANT IND	1105		11/5/15	11/1/15	95740	122.01	10-1448-410-95-22
S3564791.1	16951448410G		14-15 CTE GRANT IND	1105		11/5/15	11/1/15	95740	126.25	10-1448-410-95-22
									Total	595.70
MILEAGE	16122130332U	HALL, LYNN	HEALTH CARE PROVIDER TRAVEL	1105		11/5/15	11/1/15	95741	9.55	10-2130-332-12-10
									Total	9.55
MILEAGE	16122130332U	HOFFARTH, ANNETTE	HEALTH CARE PROVIDER TRAVEL	1105		11/5/15	11/1/15	95742	50.08	10-2130-332-12-10
									Total	50.08
J BARGER	16212210332U	INSTITUTE FOR EDUCATIONAL	CUTTING EDGE TECH CONF	1105		11/5/15	11/1/15	95743	239.00	10-2210-332-21-10
									Total	239.00
0624740002	26072540370M	MARYVILLE WATER DEPARTME	WATER/SEWER MARYVILLE	1105		11/5/15	11/1/15	95744	100.50	20-2540-370-07-26
0624740001	26072540370M		WATER/SEWER MARYVILLE	1105		11/5/15	11/1/15	95744	236.73	20-2540-370-07-26
									Total	337.23
86984732001	16211220314U	MCGRAW HILL SCHOOL EDUCA	15-16 IDEA FLO THRU	1105		11/5/15	11/1/15	95745	480.00	10-1220-314-21-10
									Total	480.00
STMT	16012310640B	MVASBO	MVASBO DUES	1105		11/5/15	11/1/15	95746	25.00	10-2310-640-01-20
									Total	25.00
STMT	16922523410U	PARTHASARATHY, DR. T.K.	14-15 MEDICAID SUPPLIES	1105		11/5/15	11/1/15	95747	460.00	10-2523-410-92-10
									Total	460.00
M SLY	16212210332U	PYRAMID EDUCATIONAL CONSI	PECS LEVEL I TRAINING	1105		11/5/15	11/1/15	95748	395.00	10-2210-332-21-10
									Total	395.00
T151370	26082540410R	SEARS COMMERCIAL ONE	MAINT SUPPLIES RENFRO	1105		11/5/15	11/1/15	95749	17.98	20-2540-410-08-28
T794360	26082540410R		MAINT SUPPLIES RENFRO	1105		11/5/15	11/1/15	95749	8.18	20-2540-410-08-28
									Total	26.16
65310583510	16151700464G	SHELL OIL COMPANY	HS DR ED GASOLINE	1105		11/5/15	11/1/15	95750	481.47	10-1700-464-15-22

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
65310583510	26082540464U	SHELL OIL COMPANY	MAINTENANCE GASOLINE	1105		11/5/15	11/1/15	95750	1,063.43	20-2540-464-08-10
65310583510	260725404641		DISTRIB TRK GASOLINE	1105		11/5/15	11/1/15	95750	99.05	20-2540-464-07-01
65310583510	16242563464U		LUNCH PROG DIST GASOLINE	1105		11/5/15	11/1/15	95750	392.36	10-2563-464-24-10
Total									2,036.31	
171700814138	16211220410U	SYNCHRONY BANK/AMAZON	15-16 IDEA FLO THRU SUPPLIES	1105	151619	11/5/15	11/1/15	95751	31.98	10-1220-410-21-10
086518191630	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151619	11/5/15	11/1/15	95751	86.42	10-1220-410-21-10
071101931543	16211220410U		CHS 15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	74.45	10-1220-410-21-10
054030384098	16211220410U		ELEM 15-16 IDEA FLO THRU SUPPLIE	1105	151620	11/5/15	11/1/15	95751	39.58	10-1220-410-21-10
253678717532	16211220410U		ELEM 15-16 IDEA FLO THRU SUPPLIE	1105	151620	11/5/15	11/1/15	95751	28.92	10-1220-410-21-10
179450365788	16211220410U		ELEM 15-16 IDEA FLO THRU SUPPLIE	1105	151620	11/5/15	11/1/15	95751	20.98	10-1220-410-21-10
114132983372	16211220410U		ELEM 15-16 IDEA FLO THRU SUPPLIE	1105	151620	11/5/15	11/1/15	95751	75.82	10-1220-410-21-10
013898917912	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	4.54	10-1220-410-21-10
034859874979	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	8.69	10-1220-410-21-10
178688041066	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	4.54	10-1220-410-21-10
125302623910	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	17.98	10-1220-410-21-10
100983111314	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	4.26	10-1220-410-21-10
113558453717	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	23.17	10-1220-410-21-10
141776286029	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	21.95	10-1220-410-21-10
283651528375	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	4.48	10-1220-410-21-10
226573965199	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	93.28	10-1220-410-21-10
243558728677	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	4.40	10-1220-410-21-10
046039245001	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	7.97	10-1220-410-21-10
117957365487	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	13.98	10-1220-410-21-10
056811271970	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	37.49	10-1220-410-21-10
100130095603	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105	151620	11/5/15	11/1/15	95751	9.26	10-1220-410-21-10
013891064877	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105		11/5/15	11/1/15	95751	(4.54)	10-1220-410-21-10
178671117636	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105		11/5/15	11/1/15	95751	(4.54)	10-1220-410-21-10
064002389251	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105		11/5/15	11/1/15	95751	8.58	10-1220-410-21-10
Total									613.64	
24482	26082540410U	THE HOME DEPOT	MAINT SUPPLIES UNIT	1105		11/5/15	11/1/15	95752	13.75	20-2540-410-08-10

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13567	26082540410N		MAINT SUPPLIES MS	1105		11/5/15	11/1/15	95752	2.55	20-2540-410-08-27
9013665	26082540410X		MAINT SUPPLIES WEBSTER	1105		11/5/15	11/1/15	95752	96.79	20-2540-410-08-31
9013665	26082540410I		MAINT SUPPLIES CIS	1105		11/5/15	11/1/15	95752	378.09	20-2540-410-08-33
9013665	260825404101		MAINT SUPPLIES ADMIN BLDG	1105		11/5/15	11/1/15	95752	9.35	20-2540-410-08-01
8176755	26082540410U		MAINT SUPPLIES UNIT	1105		11/5/15	11/1/15	95752	(3.17)	20-2540-410-08-10
8013869	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95752	160.55	20-2540-410-08-22
8013794	26082540410J		MAINT SUPPLIES JEFFERSON	1105		11/5/15	11/1/15	95752	26.66	20-2540-410-08-24
7013963	26082540410N		MAINT SUPPLIES MS	1105		11/5/15	11/1/15	95752	15.83	20-2540-410-08-27
6177025	26082540410T		MAINT SUPPLIES TWIN ECHO	1105		11/5/15	11/1/15	95752	(33.23)	20-2540-410-08-30
6024668	26082540410T		MAINT SUPPLIES TWIN ECHO	1105		11/5/15	11/1/15	95752	33.78	20-2540-410-08-30
2120119	16951448410G		14-15 CTE GRANT IND	1105		11/5/15	11/1/15	95752	(468.84)	10-1448-410-95-22
2120120	16951448410G		14-15 CTE GRANT IND	1105		11/5/15	11/1/15	95752	454.75	10-1448-410-95-22
2014641	16951448410G		14-15 CTE GRANT IND	1105		11/5/15	11/1/15	95752	17.94	10-1448-410-95-22
1024883	26082540410S		MAINT SUPPLIES SUMMIT	1105		11/5/15	11/1/15	95752	4.98	20-2540-410-08-29
1014784	26082540411G		HS ATH MAINT SUPPLIES	1105		11/5/15	11/1/15	95752	9.43	20-2540-411-08-22
14963	260825404101		MAINT SUPPLIES ADMIN BLDG	1105		11/5/15	11/1/15	95752	7.52	20-2540-410-08-01
9401541	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95752	7.45	20-2540-410-08-22
6010380	260825404101		MAINT SUPPLIES ADMIN BLDG	1105		11/5/15	11/1/15	95752	17.43	20-2540-410-08-01
5025142	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95752	34.97	20-2540-410-08-22
5025142	10011710015B		VOC HOUSE PROJECT,400 E.Church	1105		11/5/15	11/1/15	95752	105.49	10-171-01
3025233	10011710015B		VOC HOUSE PROJECT,400 E.Church	1105		11/5/15	11/1/15	95752	49.68	10-171-01
3573018	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95752	5.60	20-2540-410-08-22
8011545	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95752	29.84	20-2540-410-08-22
7011691	26082540410G		MAINT SUPPLIES HS	1105		11/5/15	11/1/15	95752	44.82	20-2540-410-08-22
5012071	26082540410H		MAINT SUPPLIES HOLLY HGHTS	1105		11/5/15	11/1/15	95752	3.57	20-2540-410-08-23
1012473	26082540410C		MAINT SUPPLIES CASEYVILLE	1105		11/5/15	11/1/15	95752	20.77	20-2540-410-08-21
Total									1,046.35	
9754091874	16932660340U	VERIZON WIRELESS	TECHNOLOGY TELEPHONE	1105		11/5/15	11/1/15	95753	1,925.13	10-2660-340-93-10
9754091874	16212330340U		SPEC ED CELLULAR SERV	1105		11/5/15	11/1/15	95753	121.18	10-2330-340-21-10

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									Total	2,046.31
000256	16841220410G	WALMART COMMUNITY BRC	FY14 DORS/STEP Store Supplies	1105		11/5/15	11/1/15	95754	(15.00)	10-1220-410-84-22
004719	16012310332U		PROF DEV ORIENTATION/MEETINGS	1105		11/5/15	11/1/15	95754	450.22	10-2310-332-01-10
000256	16841220410G		FY14 DORS/STEP Store Supplies	1105		11/5/15	11/1/15	95754	576.30	10-1220-410-84-22
001676	16022210410U		PROF DEVEL MATERIALS	1105		11/5/15	11/1/15	95754	9.98	10-2210-410-02-10
004162	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105		11/5/15	11/1/15	95754	311.97	10-1220-410-21-10
000918	16052900410U		15-16 TITLE I SET ASIDE & SUPP	1105		11/5/15	11/1/15	95754	100.40	10-2900-410-05-10
002380	16792330410U		15-16 Prev Initiative	1105		11/5/15	11/1/15	95754	46.26	10-2300-410-79-10
007556	16371220410U		15-16 IDEA PRESCHOOL SUPPLIES	1105		11/5/15	11/1/15	95754	105.05	10-1220-410-37-10
007841	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105		11/5/15	11/1/15	95754	91.13	10-1220-410-21-10
003157	16211220410U		15-16 IDEA FLO THRU SUPPLIES	1105		11/5/15	11/1/15	95754	14.40	10-1220-410-21-10
									Total	1,690.71
STMT	16124220681U	WILLIAM BEDELL ACHIEVEMEN	TUITION WILLIAM BEDELL	1105		11/5/15	11/1/15	95755	28,611.66	10-4220-680-12-10
									Total	28,611.66
BOYS SPORT	16451500131G	CUETO, GAIL	HS BOYS ATH WORKERS SAL	1106		11/6/15	11/1/15	95756	240.00	10-1500-131-45-22
GIRLS SPORT	16461500121G		HS GIRLS ATHL WORKERS SAL	1106		11/6/15	11/1/15	95756	210.00	10-1500-121-46-22
									Total	450.00
BOYS BB	16451501311N	FAULKNER, GREG	CMS BOYS BB OFFICIAL	1106		11/6/15	11/1/15	95757	70.00	10-1501-311-45-27
									Total	70.00
BOYS BB	16451501311N	FURFARO, PAT	CMS BOYS BB OFFICIAL	1106		11/6/15	11/1/15	95758	70.00	10-1501-311-45-27
									Total	70.00
BOYS BB	16451501311N	FURFARO, PAT	CMS BOYS BB OFFICIAL	1106		11/6/15	11/1/15	95759	70.00	10-1501-311-45-27
									Total	70.00
GIRLS BB	16461501311N	GEORGE, LOUIE	CMS GIRLS BB OFFICIAL	1106		11/6/15	11/1/15	95760	70.00	10-1501-311-46-27
									Total	70.00
BOYS BB	16451501311N	GEORGE, RICKEY	CMS BOYS BB OFFICIAL	1106		11/6/15	11/1/15	95761	70.00	10-1501-311-45-27
									Total	70.00
BOYS BB	16451500641G	GRANITE CITY HIGH SCHOOL	CHS BOYS BB ENTRY FEE	1106		11/6/15	11/1/15	95762	125.00	10-1500-641-45-22
									Total	125.00
SG119259000	26082540410U	ILLINOIS DEPARTMENT OF AGR	PUBLIC OPERATOR FEE	1106		11/6/15	11/1/15	95763	20.00	20-2540-410-08-10

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								Total	20.00	
GIRLS BB	16461501311N	KAISER, JOE	CMS GIRLS BB OFFICIAL	1106		11/6/15	11/1/15	95764	70.00	10-1501-311-46-27
								Total	70.00	
BOYS SPORTS	16451500131G	KETTLER, CHRIS	HS BOYS ATH WORKERS SAL	1106		11/6/15	11/1/15	95765	630.00	10-1500-131-45-22
								Total	630.00	
BOYS SPORTS	16451500131G	LAUTZ, TINA	HS BOYS ATH WORKERS SAL	1106		11/6/15	11/1/15	95766	40.00	10-1500-131-45-22
								Total	40.00	
BOYS SPORTS	16451500131G	MERTEN, TATE	HS BOYS ATH WORKERS SAL	1106		11/6/15	11/1/15	95767	50.00	10-1500-131-45-22
								Total	50.00	
BOYS SPORTS	16451500131G	MULLINS, PAULA	HS BOYS ATH WORKERS SAL	1106		11/6/15	11/1/15	95768	510.00	10-1500-131-45-22
								Total	510.00	
BOYS BOWLIN	16471500640U	OFALLON HIGH SCHOOL	CHS BOYS BOWLING ENTRY FEE	1106		11/6/15	11/1/15	95769	100.00	10-1500-640-47-10
								Total	100.00	
GIRLS SPORT	16461500121G	SCHULTZ, DANIEL	HS GIRLS ATHL WORKERS SAL	1106		11/6/15	11/1/15	95770	60.00	10-1500-121-46-22
								Total	60.00	
BOYS SPORTS	16451500131G	SULLINS, ANDY	HS BOYS ATH WORKERS SAL	1106		11/6/15	11/1/15	95771	360.00	10-1500-131-45-22
GIRLS SPORT	16461500121G		HS GIRLS ATHL WORKERS SAL	1106		11/6/15	11/1/15	95771	245.00	10-1500-121-46-22
								Total	605.00	
5072078	16951448410G	THE HOME DEPOT	14-15 CTE GRANT IND	1106		11/6/15	11/1/15	95772	468.84	10-1448-410-95-22
								Total	468.84	
7416548493	26072540466H	AMEREN ILLINOIS	ELECTRICITY HOLLY HGTS	1109		11/9/15	11/1/15	95773	1,419.76	20-2540-466-07-23
7416548493	26072540465H		NATURAL GAS HOLLYWOOD HEIGHT	1109		11/9/15	11/1/15	95773	79.91	20-2540-465-07-23
3864012173	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1109		11/9/15	11/1/15	95773	96.86	20-2540-466-07-01
3864012173	260725404651		NATURAL GAS ADMIN BLDG	1109		11/9/15	11/1/15	95773	49.92	20-2540-465-07-01
4866317008	26072540465C		NATURAL GAS CASEYVILLE	1109		11/9/15	11/1/15	95773	95.66	20-2540-465-07-21
3448510573	26072540466K		ELECTRICITY KREITNER	1109		11/9/15	11/1/15	95773	81.84	20-2540-466-07-25
9540416335	26072540466X		ELECTRICITY WEBSTER	1109		11/9/15	11/1/15	95773	25.44	20-2540-466-07-31
								Total	1,849.39	
834578680000	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	1109		11/9/15	11/1/15	95774	754.47	20-2549-323-01-10
								Total	754.47	

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REFUND	14241611000U	KLINE, KENA	STUDENT LUNCH SALES	1109		11/9/15	11/1/15	95775	70.00	10-1611-24-00
								Total	70.00	
0110200000	26072540370K	MOUNDS PUBLIC WATER DIST.	WATER & SEWER KREITNER	1109		11/9/15	11/1/15	95776	19.33	20-2540-370-07-25
0110300000	26072540370K		WATER & SEWER KREITNER	1109		11/9/15	11/1/15	95776	57.33	20-2540-370-07-25
								Total	76.66	
REFUND	14241611000U	ALVARADO, RUTH	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95797	30.80	10-1611-24-00
								Total	30.80	
6860139005	26072540465G	AMEREN ILLINOIS	NATURAL GAS HIGH SCHOOL	1112		11/12/15	11/1/15	95798	1,514.55	20-2540-465-07-22
2756232005	26072540465K		NATURAL GAS KREITNER	1112		11/12/15	11/1/15	95798	115.68	20-2540-465-07-25
6180031212	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1112		11/12/15	11/1/15	95798	1,077.10	20-2540-466-07-01
6180031212	260725404651		NATURAL GAS ADMIN BLDG	1112		11/12/15	11/1/15	95798	86.80	20-2540-465-07-01
9567041000	26072540465T		NATURAL GAS TWIN ECHO	1112		11/12/15	11/1/15	95798	77.52	20-2540-465-07-30
2479934005	26072540465X		NATURAL GAS WEBSTER	1112		11/12/15	11/1/15	95798	546.77	20-2540-465-07-31
8808982000	26072540465J		NATURAL GAS JEFFERSON	1112		11/12/15	11/1/15	95798	87.91	20-2540-465-07-24
6621334004	260725404651		NATURAL GAS ADMIN BLDG	1112		11/12/15	11/1/15	95798	79.15	20-2540-465-07-01
								Total	3,585.48	
WRESTLING	16451500641G	AMOS ALONZO STAGG HS	HS BOYS TOURNEY ENTRY FEES	1112		11/12/15	11/1/15	95799	325.00	10-1500-641-45-22
								Total	325.00	
REFUND	14241611000U	BRIDGES, CLIFF	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95800	30.65	10-1611-24-00
								Total	30.65	
G BOWLING	16471500640U	CAMELOT BOWL	CHS GIRLS BOWLING ENTRY FEE	1112		11/12/15	11/1/15	95801	125.00	10-1500-640-47-10
								Total	125.00	
7372100000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	1112		11/12/15	11/1/15	95802	236.27	20-2540-370-07-25
7372000000	26072540370K		WATER & SEWER KREITNER	1112		11/12/15	11/1/15	95802	432.03	20-2540-370-07-25
								Total	668.30	
FIRST SEMES	16014240680B	COLLINSVILLE AREA VOC CENT	TUITION TO VOC (CTE)	1112		11/12/15	11/1/15	95803	3,750.00	10-4240-680-01-20
								Total	3,750.00	
KAHOKI4000	14471720000G	COLLINSVILLE UNIT 10 TRUST &	KAHOKI STUDENT FEES	1112		11/12/15	11/1/15	95804	1,000.00	10-1720-47-00
								Total	1,000.00	
398384	16932660310U	COMPUTYPE COMPUTER SERV	NETWORK ADMIN CONTRACT? Schoc	1112		11/12/15	11/1/15	95805	1,187.50	10-2660-310-93-10

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398384	16932660410U		TECHNOLOGY GENERAL SUPPLIES	1112		11/12/15	11/1/15	95805	273.00	10-2660-410-93-10
								Total	1,460.50	
REFUND	14241611000U	CORZINE, PAUL	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95806	46.00	10-1611-24-00
								Total	46.00	
17752060	26012549325U	DA-COM CORP	COPIER/PRINTER COMP Oper LEASE	1112		11/12/15	11/1/15	95807	2,635.00	20-2549-325-01-10
17752061	26012549325U		COPIER/PRINTER COMP Oper LEASE	1112		11/12/15	11/1/15	95807	179.00	20-2549-325-01-10
17752062	26012549325U		COPIER/PRINTER COMP Oper LEASE	1112		11/12/15	11/1/15	95807	175.00	20-2549-325-01-10
								Total	2,989.00	
42	16211220310U	GOTTSCHALK, WILLIAM B.	15-16 IDEA FLO THRU Consulting	1112		11/12/15	11/1/15	95808	175.00	10-1220-310-21-10
								Total	175.00	
WRESTLING	16451500641G	GRANITE CITY HIGH SCHOOL	JV WRESTLING ENTRY FEE	1112		11/12/15	11/1/15	95809	150.00	10-1500-641-45-22
								Total	150.00	
1-06	16212130310U	HALL, LYNN	15-16 IDEA FLO TH Health Servi	1112		11/12/15	11/1/15	95810	880.00	10-2130-310-21-10
								Total	880.00	
REFUND	14241611000U	HEDRICK, COURTNEY	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95811	46.20	10-1611-24-00
								Total	46.20	
REFUND	14241611000U	HERNANDEZ, MELISSA	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95812	14.40	10-1611-24-00
								Total	14.40	
K CARPENTEF	160226423321	IPA SOUTHWESTERN REGION	LEGAL UPDATE CONF	1112		11/12/15	11/1/15	95813	10.00	10-2642-332-02-01
J HAAKE	16032410332T		PERA AND LEGAL UPDATE	1112		11/12/15	11/1/15	95813	10.00	10-2410-332-03-30
C LOEMKER	16032410332M		PERA UPDATE ROUNDTABLE	1112		11/12/15	11/1/15	95813	10.00	10-2410-332-03-26
								Total	30.00	
REFUND	14241611000U	JONES, MARIA ELANA	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95814	10.50	10-1611-24-00
								Total	10.50	
GIRLS BB	16461500640G	NASHVILLE HIGH SCHOOL	HS GIRLS TOURNEY ENTRY FEES	1112		11/12/15	11/1/15	95815	125.00	10-1500-640-46-22
								Total	125.00	
REFUND	14241611000U	OROZIO, SARAH	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95816	21.30	10-1611-24-00
								Total	21.30	
5-007	16212130310U	REA, SHERRY	15-16 IDEA FLO TH Health Servi	1112		11/12/15	11/1/15	95817	1,345.50	10-2130-310-21-10

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								Total	1,345.50	
REFUND	14241611000U	ROGERS, RODERICK	STUDENT LUNCH SALES	1112		11/12/15	11/1/15	95818	27.18	10-1611-24-00
								Total	27.18	
REQUEST	16451500640N	SIJHSAA	INTENT TO PLAY CY2016	1112		11/12/15	11/1/15	95819	330.00	10-1500-640-45-27
								Total	330.00	
SOCCER	16451501311G	VEAZIE, LEONARD	CHS BOYS SOCCER OFFICIAL	1112		11/12/15	11/1/15	95820	40.00	10-1501-311-45-22
								Total	40.00	
0483929006	26072540465M	AMEREN ILLINOIS	NATURAL GAS MARYVILLE	1117		11/17/15	11/1/15	96011	82.93	20-2540-465-07-26
5468217450	26072540466M		ELECTRICITY MARYVILLE	1117		11/17/15	11/1/15	96011	57.52	20-2540-466-07-26
5252357001	26072540465S		NATURAL GAS SUMMIT	1117		11/17/15	11/1/15	96011	104.17	20-2540-465-07-29
6830294009	26072540465N		NATURAL GAS MS	1117		11/17/15	11/1/15	96011	407.33	20-2540-465-07-27
2916793131	26072540466I		ELECTRICITY DORRIS	1117		11/17/15	11/1/15	96011	44.84	20-2540-466-07-33
4113114000	26072540465R		NATURAL GAS RENFRO	1117		11/17/15	11/1/15	96011	401.27	20-2540-465-07-28
0424293295	26072540466T		ELECTRICITY TWIN ECHO	1117		11/17/15	11/1/15	96011	81.30	20-2540-466-07-30
5584603214	26072540466K		ELECTRICITY KREITNER	1117		11/17/15	11/1/15	96011	62.23	20-2540-466-07-25
7944225617	26072540466I		ELECTRICITY DORRIS	1117		11/17/15	11/1/15	96011	22.46	20-2540-466-07-33
7944225617	26072540465I		NATURAL GAS DORRIS	1117		11/17/15	11/1/15	96011	652.31	20-2540-465-07-33
								Total	1,916.36	
618345472347	26072540340U	AT&T	TELEPHONE CHARGES	1117		11/17/15	11/1/15	96012	18.07	20-2540-340-07-10
								Total	18.07	
7601010000	26072540370N	CITY OF COLLINSVILLE	WATER/SEWER MS	1117		11/17/15	11/1/15	96013	157.04	20-2540-370-07-27
7601000000	26072540370N		WATER/SEWER MS	1117		11/17/15	11/1/15	96013	4,700.45	20-2540-370-07-27
8421000000	26072540370J		WATER & SEWER JEFFERSON	1117		11/17/15	11/1/15	96013	225.59	20-2540-370-07-24
								Total	5,083.08	
17787688	26012549325U	DA-COM CORP	COPIER/PRINTER COMP Oper LEASE	1117		11/17/15	11/1/15	96014	240.00	20-2549-325-01-10
								Total	240.00	
GIRLS BB	16461501311N	DAVIS, CHAD	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96015	70.00	10-1501-311-46-27
								Total	70.00	
GIRLS BB	16461501311N	DAVIS, CHAD	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96016	70.00	10-1501-311-46-27
								Total	70.00	

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REQUEST	16662210332U	HILTON OAKBROOK HILLS RES	15-16 BILINGUAL GRANT SERVICES	1117		11/17/15	11/1/15	96017	793.67	10-2210-332-66-10
								Total	793.67	
K KARIDIS	16032410332G	IPA SOUTHWESTERN REGION	PERA AND LEGAL UPDATE CONF	1117		11/17/15	11/1/15	96018	10.00	10-2410-332-03-22
D SNIDER	16032410332G		PERA AND LEGAL UPDATE CONF	1117		11/17/15	11/1/15	96018	10.00	10-2410-332-03-22
								Total	20.00	
GIRLS BB	16461501311N	KREIG, KARL	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96019	70.00	10-1501-311-46-27
								Total	70.00	
GIRLS BB	16461501311N	LEONARD, COREY	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96020	70.00	10-1501-311-46-27
								Total	70.00	
GIRLS BB	16461501311N	MAUSCHBAUGH, ANDREW	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96021	70.00	10-1501-311-46-27
								Total	70.00	
2205	16141130640G	MCCGA ENTRIES	WINTER GUARD ASSOC PARTICIPATI	1117		11/17/15	11/1/15	96022	600.00	10-1130-640-14-22
								Total	600.00	
09222015	26072540466M	NEXTERA ENERGY	ELECTRICITY MARYVILLE	1117		11/17/15	11/1/15	96023	4,077.91	20-2540-466-07-26
09222015	26072540466X		ELECTRICITY WEBSTER	1117		11/17/15	11/1/15	96023	10,563.65	20-2540-466-07-31
09222015	26072540466K		ELECTRICITY KREITNER	1117		11/17/15	11/1/15	96023	4,984.22	20-2540-466-07-25
09222015	26072540466R		ELECTRICITY RENFRO	1117		11/17/15	11/1/15	96023	4,717.55	20-2540-466-07-28
09222015	26072540466C		ELECTRICITY CASEYVILLE	1117		11/17/15	11/1/15	96023	3,404.59	20-2540-466-07-21
09222015	26072540466S		ELECTRICITY SUMMIT	1117		11/17/15	11/1/15	96023	1,191.44	20-2540-466-07-29
09222015	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1117		11/17/15	11/1/15	96023	800.40	20-2540-466-07-01
09222015	26072540466N		ELECTRICITY MS	1117		11/17/15	11/1/15	96023	12,161.25	20-2540-466-07-27
09222015	26072540466G		ELECTRICITY HS	1117		11/17/15	11/1/15	96023	11,769.40	20-2540-466-07-22
09222015	26072540466G		ELECTRICITY HS	1117		11/17/15	11/1/15	96023	22,769.75	20-2540-466-07-22
09222015	26072540466I		ELECTRICITY DORRIS	1117		11/17/15	11/1/15	96023	9,949.02	20-2540-466-07-33
09222015	26072540466J		ELECTRICITY JEFFERSON	1117		11/17/15	11/1/15	96023	1,252.86	20-2540-466-07-24
09222015	26072540466T		ELECTRICITY TWIN ECHO	1117		11/17/15	11/1/15	96023	1,745.37	20-2540-466-07-30
09222015	26072540466T		ELECTRICITY TWIN ECHO	1117		11/17/15	11/1/15	96023	2,104.58	20-2540-466-07-30
								Total	91,491.99	
REFUND	14011790002B	PEARSON, TALISHA	VEHICLE STICKER SALES	1117		11/17/15	11/1/15	96024	75.00	10-1790-01-00

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								Total	75.00	
10898657	16212210332U	PHEASANT RUN RESORT	HOBBS MOTEL FOR PROF TRAVEL	1117		11/17/15	11/1/15	96025	333.00	10-2210-332-21-10
								Total	333.00	
GIRLS BB	16461501311N	RATHERT, CHARLES	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96026	70.00	10-1501-311-46-27
								Total	70.00	
STMT	160224901101	REULECKE, VICKI	HEARING OFFICER SALARY	1117		11/17/15	11/1/15	96027	900.00	10-2490-110-02-01
								Total	900.00	
GIRLS BB	16461501311N	ROUNDTREE, ISHMIAH	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96028	70.00	10-1501-311-46-27
								Total	70.00	
GIRLS BB	16461501311N	ROUNDTREE, ISHMIAH	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96029	70.00	10-1501-311-46-27
								Total	70.00	
GIRLS BB	16461501311N	ROUNDTREE, SHAUN	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96030	70.00	10-1501-311-46-27
								Total	70.00	
REFUND	14011811002U	SPILLARI HALWACHS, KATHLEE	Registration Lost Books	1117		11/17/15	11/1/15	96031	25.00	10-1811-01-10
								Total	25.00	
GIRLS BB	16461501311N	TAYLOR, JOHNNY	CMS GIRLS BB OFFICIAL	1117		11/17/15	11/1/15	96032	70.00	10-1501-311-46-27
								Total	70.00	
L YORK	16662210332U	THE CENTER IRC	15-16 BILINGUAL GRANT SERVICES	1117		11/17/15	11/1/15	96033	390.00	10-2210-332-66-10
K YORK	16662210332U		15-16 BILINGUAL GRANT SERVICES	1117		11/17/15	11/1/15	96033	390.00	10-2210-332-66-10
T DAWSON	16662210332U		15-16 BILINGUAL GRANT SERVICES	1117		11/17/15	11/1/15	96033	390.00	10-2210-332-66-10
K COOK	16662210332U		15-16 BILINGUAL GRANT SERVICES	1117		11/17/15	11/1/15	96033	260.00	10-2210-332-66-10
C CRUISE	16662210332U		15-16 BILINGUAL GRANT SERVICES	1117		11/17/15	11/1/15	96033	260.00	10-2210-332-66-10
								Total	1,690.00	
48724	16451500332G	VANDALIA BUS LINES	HS ATH TRAVEL (FOOD & LODGE)	1117		11/17/15	11/1/15	96034	850.00	10-1500-332-45-22
48725	16451500332G		CHS BOYS BB TO HERRIN	1117		11/17/15	11/1/15	96034	850.00	10-1500-332-45-22
								Total	1,700.00	
48726	16451500332G	VANDALIA BUS LINES	CHS BOYS BB TO HERRIN	1117		11/17/15	11/1/15	96035	850.00	10-1500-332-45-22
								Total	850.00	
11908	16932660541U	WJR TECHNOLOGIES	TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	5,783.30	10-2660-541-93-10
11912	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	2,602.29	10-2660-541-93-10

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11910	16932660541U	WJR TECHNOLOGIES	TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	2,635.41	10-2660-541-93-10	
11907	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	3,075.65	10-2660-541-93-10	
11909	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	3,092.21	10-2660-541-93-10	
11913	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	1,721.82	10-2660-541-93-10	
11903	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	7,527.67	10-2660-541-93-10	
11904	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	3,075.65	10-2660-541-93-10	
11911	16932660541U		TECHNOLOGY PLAN EQUIPMEN	1117	170000	11/17/15	11/1/15	96036	2,585.73	10-2660-541-93-10	
11905	16211220540U		15-16 IDEA FLOW THRU CAP EQUIP	1117	170000	11/17/15	11/1/15	96036	1,265.02	10-1220-540-21-10	
									Total	33,364.75	
ENTRY FEE	16491130333G	ALTHOFF HIGH SCHOOL	DANCE TEAM ENTRY FEE	1119		11/19/15	11/1/15	96038	140.00	10-1130-333-49-22	
									Total	140.00	
618346665035	26072540340U	AT&T	TELEPHONE CHARGES	1119		11/19/15	11/1/15	96039	276.71	20-2540-340-07-10	
618346626547	26072540340U		TELEPHONE CHARGES	1119		11/19/15	11/1/15	96039	287.46	20-2540-340-07-10	
									Total	564.17	
REIMBURSE	16212210332U	BETHEL, BAMBI	SCHOOL VISIT EXPENSES	1119		11/19/15	11/1/15	96040	135.70	10-2210-332-21-10	
									Total	135.70	
EXP ADV	16461500332G	BILLY, LORI	MEAL MONEY GIRLS BB	1119		11/19/15	11/1/15	96041	120.00	10-1500-332-46-22	
									Total	120.00	
4016572100	26072540370H	CASEYVILLE WATER DEPT	WATER/SEWER HOLLY HGTS	1119		11/19/15	11/1/15	96042	25.28	20-2540-370-07-23	
3022005000	26072540370C		WATER & SEWER CASEYVILLE	1119		11/19/15	11/1/15	96042	70.78	20-2540-370-07-21	
3022007500	26072540370C		WATER & SEWER CASEYVILLE	1119		11/19/15	11/1/15	96042	70.78	20-2540-370-07-21	
									Total	166.84	
STMT	16272210332U	FRISBIE, ELIZABETH B.	15-16 PRE-K AT RISK PRF Dev	1119		11/19/15	11/1/15	96043	550.00	10-2210-332-27-10	
STMT	16792210310U		15-16 Pre In	1119		11/19/15	11/1/15	96043	600.00	10-2210-310-79-10	
									Total	1,150.00	
REFUND	14241611000U	HAYDEN, BRIAN	STUDENT LUNCH SALES	1119		11/19/15	11/1/15	96044	20.00	10-1611-24-00	
REFUND	14241611000U		STUDENT LUNCH SALES	1119		11/19/15	11/1/15	96044	20.00	10-1611-24-00	
									Total	40.00	
DUES	16491130333G	IDTA	DANCE TEAM MEMBERSHIP FEES	1119		11/19/15	11/1/15	96045	200.00	10-1130-333-49-22	

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									Total	200.00
9041995000	26072540370K	METRO EAST SANITARY DIST	WATER & SEWER KREITNER	1119		11/19/15	11/1/15	96046	8.00	20-2540-370-07-25
9220075000	26072540370C		WATER & SEWER CASEYVILLE	1119		11/19/15	11/1/15	96046	8.00	20-2540-370-07-21
9220050000	26072540370C		WATER & SEWER CASEYVILLE	1119		11/19/15	11/1/15	96046	8.00	20-2540-370-07-21
									Total	24.00
REQUEST	16111120410N	QUIZLET	8 QUIZLET TEACHER UPGRADES	1119	881516	11/19/15	11/1/15	96047	159.94	10-1120-410-11-27
									Total	159.94
MAYHEW	16764190332U	REGIONAL OFFICE OF EDUCATI	NEW DIRECTIONS CONF REG	1119		11/19/15	11/1/15	96048	339.00	10-4190-332-76-10
BERRY-COLEI	16764190332U		NEW DIRECTIONS CONF REG	1119		11/19/15	11/1/15	96048	289.00	10-4190-332-76-10
									Total	628.00
2507DE	16151700410G	SECRETARY OF STATE	LICENSE PLATE RENEWAL	1119		11/19/15	11/1/15	96049	10.00	10-1700-410-15-22
									Total	10.00
21103	16764190332U	UNIVERSITY OF MISSOURI ST. I	TEACHING WRITING CONF	1119	301817	11/19/15	11/1/15	96050	75.00	10-4190-332-76-10
									Total	75.00
K LEECH	16212210332U	BUREAU OF EDUC & RESEARCH	REACH STUDENTS CONF REG	1120		11/20/15	11/1/15	96051	239.00	10-2210-332-21-10
									Total	239.00
WORKER	16451500131G	MARTINEZ, PAT	CHS WORKER PAY	1120		11/20/15	11/1/15	96052	130.00	10-1500-131-45-22
									Total	130.00
GIRLS BB	16461501311N	REEVES, TONY	CMS GIRLS BB OFFICIAL	1120		11/20/15	11/1/15	96053	70.00	10-1501-311-46-27
									Total	70.00
582552923052	26082540410U	ADVANCE AUTO PARTS	MAINT SUPPLIES UNIT	1124		11/24/15	11/1/15	96059	17.97	20-2540-410-08-10
									Total	17.97
618346112425	26072540340U	AT&T	TELEPHONE CHARGES	1124		11/24/15	11/1/15	96060	49.92	20-2540-340-07-10
									Total	49.92
GIRLS BB	16461501311G	BRENDEL, BOB	CHS GIRLS BB OFFICIAL	1124		11/24/15	11/1/15	96061	105.00	10-1501-311-46-22
									Total	105.00
REQUEST	26082540410N	CARDMEMBER SERVICES	WORLD LLC	1124		11/24/15	11/1/15	96062	102.95	20-2540-410-08-27
REQUEST	26082540410K		SERVICE CASTER	1124		11/24/15	11/1/15	96062	46.40	20-2540-410-08-25
REQUEST	26082540410U		ECONOLIGHT	1124		11/24/15	11/1/15	96062	2,404.87	20-2540-410-08-10
REQUEST	26082540410U		ECONOLIGHT	1124		11/24/15	11/1/15	96062	163.67	20-2540-410-08-10

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REQUEST	16032410410M	CARDMEMBER SERVICES	BLINDS.COM	1124	881516	11/24/15	11/1/15	96062	(4.44)	10-2410-410-03-26
REQUEST	16032410410M		BLINDS.COM	1124	881516	11/24/15	11/1/15	96062	69.24	10-2410-410-03-26
REQUEST	16932660310U		GODADDY.COM	1124		11/24/15	11/1/15	96062	69.99	10-2660-310-93-10
REQUEST	16282220430N		GAYLORD BROS	1124	881516	11/24/15	11/1/15	96062	306.16	10-2220-430-28-27
REQUEST	16282220430N		OFFICE DEPOT	1124	881516	11/24/15	11/1/15	96062	329.93	10-2220-430-28-27
REQUEST	16932660410U		SAMS INTERNET	1124		11/24/15	11/1/15	96062	64.95	10-2660-410-93-10
REQUEST	16721110410U		AMAZON.COM	1124		11/24/15	11/1/15	96062	239.40	10-1110-410-72-10
REQUEST	16932660410U		ITEM INC.	1124		11/24/15	11/1/15	96062	65.03	10-2660-410-93-10
REQUEST	16051250314U		STARFALL	1124		11/24/15	11/1/15	96062	150.00	10-1250-314-05-10
REQUEST	16932660410U		AMAZON	1124		11/24/15	11/1/15	96062	29.20	10-2660-410-93-10
REQUEST	16932660410U		AMAZON	1124		11/24/15	11/1/15	96062	25.98	10-2660-410-93-10
REQUEST	16461500332G		EXPEDIA	1124		11/24/15	11/1/15	96062	77.29	10-1500-332-46-22
REQUEST	16461500332G		EXPEDIA	1124		11/24/15	11/1/15	96062	77.29	10-1500-332-46-22
REQUEST	46452550333G		HUSKEY BUS	1124		11/24/15	11/1/15	96062	1,352.00	40-2550-333-45-22
REQUEST	16451500338G		BSN SPORT SUPPLY	1124		11/24/15	11/1/15	96062	1,909.20	10-1500-338-45-22
									Total	7,479.11
ENTRY FEE	16471500640U	CARRIEL JR HIGH SCHOOL	CMS BOYS BB ENTRY FEE	1124		11/24/15	11/1/15	96063	125.00	10-1500-640-47-10
									Total	125.00
9346001000	26072540371G	CITY OF COLLINSVILLE	WATER HS ATHL FIELD	1124		11/24/15	11/1/15	96064	314.91	20-2540-371-07-22
9353000000	26072540370T		WATER & SEWER TWIN ECHO	1124		11/24/15	11/1/15	96064	1,369.07	20-2540-370-07-30
9346100000	26072540370G		WATER /SEWER HS	1124		11/24/15	11/1/15	96064	234.59	20-2540-370-07-22
9346000000	26072540370G		WATER /SEWER HS	1124		11/24/15	11/1/15	96064	7,232.82	20-2540-370-07-22
									Total	9,151.39
100	16211220310U	COBB, TIMOTHY	O & M CONTRACTOR	1124		11/24/15	11/1/15	96065	405.00	10-1220-310-21-10
									Total	405.00
17827450	26012549325U	DA-COM CORP	COPIER/PRINTER COMP Oper LEASE	1124		11/24/15	11/1/15	96066	179.00	20-2549-325-01-10
17848982	26012549325U		COPIER/PRINTER COMP Oper LEASE	1124		11/24/15	11/1/15	96066	193.00	20-2549-325-01-10
17827449	26012549325U		COPIER/PRINTER COMP Oper LEASE	1124		11/24/15	11/1/15	96066	179.00	20-2549-325-01-10
									Total	551.00
GIRLS BB	16461501311G	FURFARO, PAT	CHS GIRLS BB OFFICIAL	1124		11/24/15	11/1/15	96067	105.00	10-1501-311-46-22

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								Total	105.00	
GIRLS BB	16461501311G	GONET, JOE	CHS GIRLS FR BB OFFICIAL	1124		11/24/15	11/1/15	96068	50.00	10-1501-311-46-22
								Total	50.00	
1-07	16212130310U	HALL, LYNN	PHYSICAL THERAPY ASSISTANT SER	1124		11/24/15	11/1/15	96069	924.00	10-2130-310-21-10
								Total	924.00	
WRESTLING	16451501311G	HARRIS, NATHAN	CHS WRESTLING OFFICIAL	1124		11/24/15	11/1/15	96070	90.00	10-1501-311-45-22
								Total	90.00	
REIMBURSE	16212210332U	HARTLE, STACEY	STEPPING STONES CONF	1124		11/24/15	11/1/15	96071	436.67	10-2210-332-21-10
								Total	436.67	
REIMBURSE	14151970000G	HOLLINGSHEAD, FRANK	FALL WORKSHOP REIMBURSE	1124		11/24/15	11/1/15	96072	163.28	10-1970-15-00
								Total	163.28	
REQUEST	14151970000G	IHSCDEA	2015 FALL WORKSHOP	1124		11/24/15	11/1/15	96073	1,505.00	10-1970-15-00
								Total	1,505.00	
805913	86012310385B	IL DEPARTMENT OF EMPLOYME	UNEMPLOYMENT COMP	1124		11/24/15	11/1/15	96074	2,328.00	80-2363-385-01-20
								Total	2,328.00	
WRESTLING	16451501311G	JANEK, JAKE	CHS WRESTLING OFFICIAL	1124		11/24/15	11/1/15	96075	90.00	10-1501-311-45-22
								Total	90.00	
G90524	26082540410G	JOHN DEERE FINANCIAL	MAINT SUPPLIES HS	1124		11/24/15	11/1/15	96076	25.96	20-2540-410-08-22
G90837	26082540410T		MAINT SUPPLIES TWIN ECHO	1124		11/24/15	11/1/15	96076	239.97	20-2540-410-08-30
G94194	26082540410G		MAINT SUPPLIES HS	1124		11/24/15	11/1/15	96076	12.99	20-2540-410-08-22
H03548	26082540410G		MAINT SUPPLIES HS	1124		11/24/15	11/1/15	96076	33.98	20-2540-410-08-22
H12092	26082540410K		MAINT SUPPLIES KREITNER	1124		11/24/15	11/1/15	96076	45.93	20-2540-410-08-25
H16485	26082540410G		MAINT SUPPLIES HS	1124		11/24/15	11/1/15	96076	(2.99)	20-2540-410-08-22
H16485	26082540410G		MAINT SUPPLIES HS	1124		11/24/15	11/1/15	96076	34.98	20-2540-410-08-22
								Total	390.82	
9220075000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	1124		11/24/15	11/1/15	96077	8.00	20-2540-370-07-21
9220050000	26072540370C		WATER & SEWER CASEYVILLE	1124		11/24/15	11/1/15	96077	8.00	20-2540-370-07-21
								Total	16.00	
1064823	16012310410B	PURITAN SPRINGS BOTTLED W	WATER FOR ANNEX	1124		11/24/15	11/1/15	96078	11.95	10-2310-410-01-20

Paid Accounts Payable by Check Number

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 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	11.95
GIRLS BB	16461501311G	SCHUTZENHOFER, DENNIS	CHS GIRLS BB OFFICIAL	1124		11/24/15	11/1/15	96079	105.00	10-1501-311-46-22
									Total	105.00
WRESTLING	16451500641G	STAGG HIGH SCHOOL	WRESTLING ENTRY FEE	1124		11/24/15	11/1/15	96080	325.00	10-1500-641-45-22
									Total	325.00
008690396920	16282220430G	SYNCHRONY BANK/AMAZON	HS MEDIA CENTER MATLS	1124	881516	11/24/15	11/1/15	96081	21.88	10-2220-430-28-22
147855179065	16282220430G		HS MEDIA CENTER MATLS	1124	881516	11/24/15	11/1/15	96081	48.29	10-2220-430-28-22
212131735968	16951407410G		14-15 CTE GRANTBUSINESS DEP	1124	881516	11/24/15	11/1/15	96081	59.90	10-1407-410-95-22
055948547878	16951407410G		14-15 CTE GRANTBUSINESS DEP	1124	881516	11/24/15	11/1/15	96081	16.97	10-1407-410-95-22
223778933017	16951407410G		14-15 CTE GRANTBUSINESS DEP	1124	881516	11/24/15	11/1/15	96081	16.97	10-1407-410-95-22
055342218023	26072540410U		CUSTODIAL SUPPLIES UNIT	1124		11/24/15	11/1/15	96081	295.84	20-2540-410-07-10
234628016556	160225104101		CSBO SUPPLIES	1124		11/24/15	11/1/15	96081	38.28	10-2510-410-02-01
194690191403	16051250410U		TITLE I INST MAT	1124	500185	11/24/15	11/1/15	96081	149.50	10-1250-410-05-10
194698085585	16051250410U		15-16 TITLE I INST MATLS	1124	500185	11/24/15	11/1/15	96081	134.50	10-1250-410-05-10
035750685519	16051250410U		15-16 TITLE I INST MATLS	1124	500184	11/24/15	11/1/15	96081	85.51	10-1250-410-05-10
035753805879	16051250410U		15-16 TITLE I INST MATLS	1124	500184	11/24/15	11/1/15	96081	56.49	10-1250-410-05-10
096735068401	16181120410N		MS SCIENCE SUPPLIES	1124	881516	11/24/15	11/1/15	96081	131.94	10-1120-410-18-27
096731861421	16181120410N		MS SCIENCE SUPPLIES	1124	881516	11/24/15	11/1/15	96081	43.98	10-1120-410-18-27
									Total	1,100.05
STMT	26082540323K	T & M CONTROLS	REP/MAINT SVC KREITNER	1124		11/24/15	11/1/15	96082	589.50	20-2540-323-08-25
									Total	589.50
1002217	16491130333G	TSA	TEAMS ACADEMIC COMP	1124		11/24/15	11/1/15	96083	500.00	10-1130-333-49-22
									Total	500.00
REQUEST	16491130333G	UNIVERSITY OF ILLINOIS	WYSE ACADEMIC COMPETITION	1124		11/24/15	11/1/15	96084	344.00	10-1130-333-49-22
									Total	344.00
11914	16932660541U	WJR TECHNOLOGIES	TECHNOLOGY PLAN EQUIPMEN	1124	170000	11/24/15	11/1/15	96085	8,990.12	10-2660-541-93-10
									Total	8,990.12
GIRLS BB	16461501311G	ZAMARIONE, TODD	CHS GIRLS BB OFFICIAL	1124		11/24/15	11/1/15	96086	50.00	10-1501-311-46-22
									Total	50.00

Paid Accounts Payable by Check Number

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Report Total	<u>\$260,559.06</u>	

Paid Accounts Payable (Fund Summary)

Printed: 12/10/2015 2:29 PM
COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,105	128,449.22
20	Oper, Build, & Maint Fund	1,105	128,429.84
40	Transportation Fund	1,124	1,352.00
80	Tort Fund	1,124	2,328.00
Report Total			<u><u>\$260,559.06</u></u>

Paid Accounts Payable by Check Number

Printed: 12/10/2015 2:32 PM
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
7013963	26952540411A	THE HOME DEPOT	MAINTANCE SUPPLIES	1105		11/5/15	11/1/15	12609	10.60	20-2540-411-95	
5025142	16891446410A		BLDG TRADES SUPPLIES	1105		11/5/15	11/1/15	12609	139.98	10-1446-410-89	
2011065	26952540411A		MAINTANCE SUPPLIES	1105		11/5/15	11/1/15	12609	35.13	20-2540-411-95	
7011649	16891446410A		BLDG TRADES SUPPLIES	1105		11/5/15	11/1/15	12609	24.67	10-1446-410-89	
6561791	16931448410A		MACH SHOP SUPPLIES	1105		11/5/15	11/1/15	12609	119.00	10-1448-410-93	
									Total	329.38	
008350	16831421410A	WALMART COMMUNITY BRC	FOOD SERV SUPPLIES	1105		11/5/15	11/1/15	12610	383.30	10-1421-410-83	
									Total	383.30	
5011984	26952540411A	THE HOME DEPOT	MAINTANCE SUPPLIES	1106		11/6/15	11/1/15	12611	56.60	20-2540-411-95	
5161444	26952540411A		MAINTANCE SUPPLIES	1106		11/6/15	11/1/15	12611	(20.58)	20-2540-411-95	
5161445	26952540411A		MAINTANCE SUPPLIES	1106		11/6/15	11/1/15	12611	6.68	20-2540-411-95	
									Total	42.70	
11154628	46952550332A	FIRST STUDENT	AVC REG TRANSP First Student	1118		11/18/15	11/1/15	12644	2,050.38	40-2550-332-95	
11154628	46952550331A		AVC FIELD TRIPS First Student	1118		11/18/15	11/1/15	12644	173.48	40-2550-331-95	
11154628	46952550331A		AVC FIELD TRIPS First Student	1118		11/18/15	11/1/15	12644	424.80	40-2550-331-95	
									Total	2,648.66	
									Report Total	\$3,404.04	

Paid Accounts Payable (Fund Summary)

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,105	666.95
20	Oper, Build, & Maint Fund	1,105	88.43
40	Transportation Fund	1,118	2,648.66
Report Total			<u><u>\$3,404.04</u></u>

8. Monthly Financial Statements for November 2015

BOARD AGENDA
December 21, 2015

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

FROM: Uta Robison, Chief School Business Official 

DATE: December 17, 2015

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 November 2015, be approved and attached to these minutes as Exhibit E-8.”

SS

Attachments

Fund Balance Report

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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	4,083,456.27	3,683,344.95	20,850,005.96	23,628,886.94	2,778,880.98	4,484,439.62	7,263,320.60
20	Oper, Build, & Maint Fund	226,255.07	260,619.28	2,348,128.91	2,800,253.77	452,124.87	4,169,803.52	4,621,928.38
30	Debt Service Fund	950.00	228,505.11	356,303.48	2,630,672.19	2,274,368.71	556,557.42	2,830,926.13
40	Transportation Fund	408,518.79	94,760.78	1,252,128.97	1,524,686.55	272,557.58	1,250,334.89	1,522,892.47
50	I.M.R.F./Soc. Sec. Fund	152,744.42	122,797.32	786,996.29	1,315,029.18	528,032.89	1,067,162.65	1,595,195.54
60	Capital Projects	11,294.50	47.44	772,711.24	1,000,064.34	227,353.10	224,968.67	452,321.77
70	Working Cash Fund	0.00	24,994.62	0.00	267,995.35	267,995.35	5,438,466.38	5,706,461.73
80	Tort Fund	15,104.97	143,199.16	1,159,203.14	1,504,552.51	345,349.38	1,056,290.12	1,401,639.49
90	Fire Prevention and Safety Fund	0.00	23,734.01	75,594.12	249,536.03	173,941.91	895,370.03	1,069,311.94
		<u>\$4,898,324.01</u>	<u>\$4,582,002.67</u>	<u>\$27,601,072.10</u>	<u>\$34,921,676.86</u>	<u>\$7,320,604.76</u>	<u>\$19,143,393.29</u>	<u>\$26,463,998.05</u>

Collinsville Community Unit School District No. 10
Statement of Changes in Fund Balance
Operating Funds
For the Month Ending November 30, 2015

	Education Fund (10)	Oper, Build, & Maint Fund (20)	Transportation Fund (40)	Working Cash Fund (70)	Total
Fund Balance October 31, 2015	\$ 7,663,431.89	\$ 4,587,564.18	\$ 1,836,650.48	\$ 5,681,467.11	\$ 19,769,113.65
Revenue	3,683,344.95	260,619.28	94,760.78	24,994.62	4,063,719.63
Expenditures	(4,083,456.27)	(226,255.07)	(408,518.79)	-	(4,718,230.13)
Net Change	(400,111.32)	34,364.22	(313,758.01)	24,994.62	(654,510.50)
	0.03				0.03
Fund Balance November 30, 2015	<u>\$ 7,263,320.60</u>	<u>\$ 4,621,928.39</u>	<u>\$ 1,522,892.47</u>	<u>\$ 5,706,461.73</u>	<u>\$ 19,114,603.19</u>

Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1000	Local				
Account	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		469,612.06	(458,916.38)	10,695.68	10-101
100001010003	CASH (PMA 10887-102, HARRIS)		57,955.33	0.00	57,955.33	10-101
100001010001	ACTIVITY (TRUST & AGENCY) CASH		415,468.40	0.00	415,468.40	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		0.00	0.00	0.00	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		0.00	0.00	0.00	10-140-01
100114000001	RECEIVABLE FROM CITY OF COLL		0.00	0.00	0.00	10-140-01
100114000002	RECEIVABLE FROM VILLAGE OF CAS		0.00	0.00	0.00	10-140-01
100114000003	RECEIVABLE FROM VOC SCH		131.00	0.00	131.00	10-140-01
100114000004	RECEIVABLE FROM LEARNING TREE		0.00	0.00	0.00	10-140-01
100114000005	REC Madison County CTE System		0.00	0.00	0.00	10-140-01
100114000006	REC COLLINSVILLE RECREATION DI		0.00	0.00	0.00	10-140-01
100114000007	REC GOOD SHEPHERD		0.00	0.00	0.00	10-140-01
100114000008	REC HOLY CROSS		0.00	0.00	0.00	10-140-01
100114000009	REC ST PETER & PAUL		0.00	0.00	0.00	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		948,321.39	(458,916.38)	489,405.01	* 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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COLLINSVILLE 10

Education Fund 10						
Function	1700	Drivers ED				
Account	Description		Y.T.D. Bal.Frwd.	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,400 E.Church	25,231.87	9,163.51	34,395.38	10-171-01
10011710016B		VOC HOUSE PROJECT NO 16	0.00	0.00	0.00	10-171-01
10011710017B		VOC H PROJ 17 LOTfor 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	7,171,346.03	255.70	7,171,601.73	10-180-01
	1700	Drivers ED	<u>7,197,091.90</u>	<u>9,419.21</u>	<u>7,206,511.11</u>	* Function
State						
10-400		ACTIVITY (TRUST & AGENCY)	(415,468.40)	0.00	(415,468.40)	10-400
	3000	State	<u>(415,468.40)</u>	<u>0.00</u>	<u>(415,468.40)</u>	* Function
Federal						
10-402		A/P LIABILITY	0.00	0.00	0.00	10-402
10-403		WAGE GARNISHMENT	(2,365.62)	0.30	(2,365.32)	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
120045TR0000		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	(65,185.04)	49,385.58	(15,799.46)	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	339.45	0.00	339.45	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

Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
120045330000		DISTRICT HEALTH INSURANCE	(1,078.75)	0.00	(1,078.75)	10-456-012
120045640000		DISTRICT LIFE INSURANCE	38.72	0.00	38.72	10-456-015
120045700000		FICA DEDUCTION	0.00	0.00	0.00	10-457
120045800000		MEDICARE DEDUCTION	2.32	0.00	2.32	10-458
120045900000		UNION DUES UNITEDWAY CPI FEES	(5.50)	0.00	(5.50)	10-459
	4000	Federal	<u>(66,513.00)</u>	<u>49,385.88</u>	<u>(17,127.12)</u>	* Function
Transfer						
10-703		FUND CHANGE	(3,178,992.30)	400,111.29	(2,778,881.01)	10-703
120007040000		ED FUND BALANCE	(4,484,439.59)	0.00	(4,484,439.59)	10-704
12017110000B		PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00	10-711-01
12017310000B		SALE OF EQUIPMENT	0.00	0.00	0.00	10-731-01
	7000	Transfer	<u>(7,663,431.89)</u>	<u>400,111.29</u>	<u>(7,263,320.60)</u>	* Function
	10	Education Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20

Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
Local						
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	758,476.34	34,120.39	792,596.72	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	1,961.89	81.12	2,043.01	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.	1,172.87	0.00	1,172.87	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
	1000	Local	761,713.33	34,201.51	795,914.83	* Function
Drivers ED						
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	3,825,017.34	162.71	3,825,180.05	20-180-01
	1700	Drivers ED	3,825,017.34	162.71	3,825,180.05	* Function
Federal						
220040200000		A/P LIABILITY	826.02	0.00	826.02	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 TRANSP FUND	0.00	0.00	0.00	20-433
220045200000		FED W/H 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						
Function	4000	Federal				
Account	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
	4000	Federal	<u>833.50</u>	<u>0.00</u>	<u>833.50</u>	* Function
Debt Services						
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
	5000	Debt Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
20-703		FUND CHANGE	(417,760.65)	(34,364.22)	(452,124.87)	20-703
220007040000		O&M FUND BALANCE	(4,169,803.52)	0.00	(4,169,803.52)	20-704
22017320000B		SALE OF VOC HOUSE PROJ LOT 11	0.00	0.00	0.00	20-732-01
	7000	Transfer	<u>(4,587,564.17)</u>	<u>(34,364.22)</u>	<u>(4,621,928.38)</u>	* Function
	20	Oper, Build, & Maint Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Debt Service Fund 30						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
300001010000		B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101
300001010002		B&I CASH BK EDWARDSVILLE	2,356,948.59	227,455.45	2,584,404.04	30-101
300101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01
	1000	Local	<u>2,356,948.59</u>	<u>227,455.45</u>	<u>2,584,404.04</u>	* Function
Drivers ED						
30011800000B		BOND & INT INVESTMENTS	246,422.43	99.66	246,522.09	30-180-01
320019500000		Escrow Account for Bond Refina	0.00	0.00	0.00	30-195
	1700	Drivers ED	<u>246,422.43</u>	<u>99.66</u>	<u>246,522.09</u>	* Function
Federal						
30-402		A/P LIABILITY	0.00	0.00	0.00	30-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
30-703		FUND CHANGE	(2,046,813.60)	(227,555.11)	(2,274,368.71)	30-703
320007040000		B&I FUND BALANCE	(556,557.42)	0.00	(556,557.42)	30-704
	7000	Transfer	<u>(2,603,371.02)</u>	<u>(227,555.11)</u>	<u>(2,830,926.13)</u>	* Function
	30	Debt Service Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Transportation Fund 40						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
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	108,155.35	(13,811.62)	94,343.73	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		TRANS LOAN TO O&M FUND	0.00	0.00	0.00	40-152
	1000	Local	<u>108,155.35</u>	<u>(13,811.62)</u>	<u>94,343.73</u>	* Function
Drivers ED						
40011800000B		TRANSP FUND INVESTMENTS	1,728,495.13	(299,946.39)	1,428,548.74	40-180-01
	1700	Drivers ED	<u>1,728,495.13</u>	<u>(299,946.39)</u>	<u>1,428,548.74</u>	* Function
Federal						
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
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
40-703		FUND CHANGE	(586,315.59)	313,758.01	(272,557.58)	40-703
420007040000		TRANS FUND BALANCE	(1,250,334.89)	0.00	(1,250,334.89)	40-704
	7000	Transfer	<u>(1,836,650.48)</u>	<u>313,758.01</u>	<u>(1,522,892.47)</u>	* Function
	40	Transportation Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

I.M.R.F./Soc. Sec. Fund 50						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
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	569,784.57	(30,016.35)	539,768.22	50-101
500101030000		IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01
	1000	Local	<u>569,784.57</u>	<u>(30,016.35)</u>	<u>539,768.22</u>	* Function
Drivers ED						
50011800000B		IMRF INVESTMENTS	1,055,318.28	69.25	1,055,387.53	50-180-01
	1700	Drivers ED	<u>1,055,318.28</u>	<u>69.25</u>	<u>1,055,387.53</u>	* 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	<u>39.79</u>	<u>0.00</u>	<u>39.79</u>	* Function
Transfer						
50-703		FUND CHANGE	(557,979.99)	29,947.10	(528,032.89)	50-703
520007040000		IMRF FUND BALANCE	(1,067,162.65)	0.00	(1,067,162.65)	50-704
	7000	Transfer	<u>(1,625,142.64)</u>	<u>29,947.10</u>	<u>(1,595,195.54)</u>	* Function
	50	I.M.R.F./Soc. Sec. Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Capital Projects 60						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
600001010002		CASH BK EDWARDSVILLE	344,229.19	(11,281.17)	332,948.02	60-101
	1000	Local	<u>344,229.19</u>	<u>(11,281.17)</u>	<u>332,948.02</u>	* Function
Drivers ED						
60011800000B		INVESTMENTS	71,566.48	32.01	71,598.49	60-180-01
60011800001B		INVESTMENTS (CDB GRANT)	47,773.16	2.10	47,775.26	60-180-01
	1700	Drivers ED	<u>119,339.64</u>	<u>34.11</u>	<u>119,373.75</u>	* Function
Federal						
60-402		A/P LIABILITY	0.00	0.00	0.00	60-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
60-703		FUND CHANGE	(238,600.16)	11,247.06	(227,353.10)	60-703
620007040000		SITE/CONST. FUND BALANCE	(224,968.67)	0.00	(224,968.67)	60-704
	7000	Transfer	<u>(463,568.83)</u>	<u>11,247.06</u>	<u>(452,321.77)</u>	* Function
	60	Capital Projects	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Working Cash Fund 70						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
700001010000		WORKING CASH FUND US BANK	0.00	0.00	0.00	70-101
700001010002		WORKING CASH FUND BANK OF EDW	357,680.10	(275,196.18)	82,483.92	70-101
700101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	70-103-01
700115100000		W/CASH LOAN TO EDUC FUND	0.00	0.00	0.00	70-151-01
700115300000		W/CASH LOAN TO TRANSPORTATI	0.00	0.00	0.00	70-153-01
700115500000		W/CASH LOAN TO IMRF	0.00	0.00	0.00	70-155-01
	1000	Local	<u>357,680.10</u>	<u>(275,196.18)</u>	<u>82,483.92</u>	* Function
Drivers ED						
70011800000B		WORKING CASH INVESTMENTS	5,323,787.01	300,190.80	5,623,977.81	70-180-01
	1700	Drivers ED	<u>5,323,787.01</u>	<u>300,190.80</u>	<u>5,623,977.81</u>	* Function
Federal						
70-402		A/P LIABILITY	0.00	0.00	0.00	70-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
70-703		FUND CHANGE	(243,000.73)	(24,994.62)	(267,995.35)	70-703
720007040000		WKG CASH FUND BALANCE	(5,438,466.38)	0.00	(5,438,466.38)	70-704
	7000	Transfer	<u>(5,681,467.11)</u>	<u>(24,994.62)</u>	<u>(5,706,461.73)</u>	* Function
Other Financing Uses						
72018110710B		PERM TRF WKG CASH- ABOLISH TO	0.00	0.00	0.00	70-811-01
	8000	Other Financing Uses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
	70	Working Cash Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Tort Fund 80						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
800001010002		Cash Tort Edwardsville	976,790.86	128,044.86	1,104,835.71	80-101
	1000	Local	<u>976,790.86</u>	<u>128,044.86</u>	<u>1,104,835.71</u>	* Function
Drivers ED						
80011800000B		TORT INVESTMENTS	296,754.44	49.34	296,803.78	80-180-01
	1700	Drivers ED	<u>296,754.44</u>	<u>49.34</u>	<u>296,803.78</u>	* Function
Federal						
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
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
80-703		FUND CHANGE	(217,255.18)	(128,094.20)	(345,349.38)	80-703
820007040000		TORT FUND BALANCE	(1,056,290.12)	0.00	(1,056,290.12)	80-704
	7000	Transfer	<u>(1,273,545.30)</u>	<u>(128,094.20)</u>	<u>(1,401,639.49)</u>	* Function
	80	Tort Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

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COLLINSVILLE 10

Fire Prevention and Safety Fund 90						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
900001010000		FP&S CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	90-101
900001010002		FP&S FUND CASH,BANK OF EDWARDS	762,087.77	23,696.36	785,784.13	90-101
900101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	90-103-01
	1000	Local	<u>762,087.77</u>	<u>23,696.36</u>	<u>785,784.13</u>	* Function
Drivers ED						
90011800000B		FP&S INVESTMENTS	283,490.16	37.65	283,527.81	90-180-01
	1700	Drivers ED	<u>283,490.16</u>	<u>37.65</u>	<u>283,527.81</u>	* Function
Federal						
90-402		A/P LIABILITY	0.00	0.00	0.00	90-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
90-703		FUND CHANGE	(150,207.90)	(23,734.01)	(173,941.91)	90-703
920007040000		FP&S FUND BALANCE	(895,370.03)	0.00	(895,370.03)	90-704
92017210000B		1996 H/L/S BOND SALE PROCEEDS	0.00	0.00	0.00	90-721-01
	7000	Transfer	<u>(1,045,577.93)</u>	<u>(23,734.01)</u>	<u>(1,069,311.94)</u>	* Function
	90	Fire Prevention and Safety Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
		Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

Fund Balance Report

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COLLINSVILLE 10

Fund	Description	<u>Month to Date</u>		<u>Year to Date</u>		YTD Change	<u>Fund Balance</u>	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	76,200.90	4,425.14	414,111.44	323,416.20	(90,695.24)	448,222.84	357,527.60
20	Oper, Build, & Maint Fund	1,231.01	0.00	14,019.67	19,855.04	5,835.37	0.00	5,835.37
40	Transportation Fund	4,292.91	0.00	5,818.22	6,512.38	694.16	0.00	694.16
		<u>\$81,724.82</u>	<u>\$4,425.14</u>	<u>\$433,949.33</u>	<u>\$349,783.62</u>	<u>(\$84,165.71)</u>	<u>\$448,222.84</u>	<u>\$364,057.13</u>

Collinsville Area Vocational Center
Statement of Changes in Fund Balance
For the Month Ending November 30, 2015

	Fund 10	Fund 20	Fund 40	Total
Fund Balance October 31, 2015	\$ 429,303.36	\$ 7,066.38	\$ 4,987.07	\$ 309,537.85
Income	\$ 4,425.14	\$ -	\$ -	\$ 4,425.14
Expenditures	(76,200.90)	(1,231.01)	(4,292.91)	(81,724.82)
Net change	\$ (71,775.76)	\$ (1,231.01)	\$ (4,292.91)	\$ (77,299.68)
-				
Fund Balance November 30, 2015	\$ 357,527.60	\$ 5,835.37	\$ 694.16	\$ 232,238.17

11/30/15	
Income	\$ 4,425.14
Cash Receipts	7,700.03
to Expense Account	(1,450.03)
to Asset	
From AP Report coded to revenue	
JE's	\$ -
AJ's	\$ (1,824.86)
Total	\$ 4,425.14

11/30/15	
Expenditures	\$ (81,724.82)
AP Check Register	\$ (41,912.05)
Net PR 11/02/15	(147.05)
Net PR 11/03/15	(904.30)
Net PR 11/13/15	(20,773.19)
Net PR 11/27/15	(19,438.26)
Ajs	
From AP Report coded to revenue	
From Cash Receipts	\$ 1,450.03
coded to exp acct	
From AP Rpt coded to Liab other than PR Liab	
Total	\$ (81,724.82)

Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function						
Account	Description	Y.T.D. Bal.Frwd.	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	
Instruction						
10-101	PAYROLL CASH	0.00	0.00	0.00	10-101	
100001010001	CASH US BANK	425,194.03	(13,430.92)	411,763.11	10-101-1	
1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	30,043.29	0.00	30,043.29	10-102	
10951020000A	PETTY CASH	0.00	0.00	0.00	10-102-95	
10011200000A	RECEIVABLE MISC	0.00	0.00	0.00	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	4,109.33	(58,344.84)	(54,235.51)	10-180-95	
1000	Instruction	459,346.65	(71,775.76)	387,570.89	* Function	
Community Services						
10-400	ACTIVITY (TRUST & AGENCY)	(30,043.29)	0.00	(30,043.29)	10-400	
10-404	DUE TO UNIT	0.00	0.00	0.00	10-400	
3000	Community Services	(30,043.29)	0.00	(30,043.29)	* Function	
Nonprogrammed Charges						
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	
12954200000A	ED FUND PAYABLE TO PARTICIPATI	0.00	0.00	0.00	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	
120045T20000	TRS 2.2	0.00	0.00	0.00	10-451-020	
120045TR0000	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	

Balance Sheet

Printed: 12/16/2015 9:39 AM
COLLINSVILLE 10

Education Fund 10						
Function	4000	Nonprogrammed Charges				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
120045350000		EMP HEALTH INS PAY	0.00	0.00	0.00	10-456
120045360000		SUMMER INSURANCE EAR	0.00	0.00	0.00	10-456
120045390000		GHP INS. ADJUSTMENT	0.00	0.00	0.00	10-456
120045600000		SEC 125-ADM-FEE	0.00	0.00	0.00	10-456-003
120045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	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	0.00	0.00	0.00	10-456-012
120045380000		GHP HEALTH INSURANCE	0.00	0.00	0.00	10-456-013
120045370000		PRU CARE HEALTH INSURANCE	0.00	0.00	0.00	10-456-014
120045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	10-456-015
120045820000		HOSPITAL INDEMNITY INSURANCE	0.00	0.00	0.00	10-456-016
10-457		FICA	0.00	0.00	0.00	10-457
10-458		MEDICARE	0.00	0.00	0.00	10-458
10-459		LIAB. DED 459	0.00	0.00	0.00	10-459
	4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Provision For Contingencs						
10-703		FUND NET CHANGE	18,919.48	71,775.76	90,695.24	10-703
120007040000		FUND BALANCE	(448,222.84)	0.00	(448,222.84)	10-704
	6000	Provision For Contingencs	<u>(429,303.36)</u>	<u>71,775.76</u>	<u>(357,527.60)</u>	* Function
	10	Education Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Balance Sheet

Printed: 12/16/2015 9:39 AM
COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function						
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number	
AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00	20-0	
200001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	20-100	
Instruction						
200001010001	CASH US BANK (FIRSTAR)	7,066.38	(1,231.01)	5,835.37	20-101	
20951400000A	REC FM PART DIST BLDG FD	0.00	0.00	0.00	20-140-95	
20951800000A	O&M FUND AVC INVESTMENTS	0.00	0.00	0.00	20-180-95	
1000	Instruction	<u>7,066.38</u>	<u>(1,231.01)</u>	<u>5,835.37</u>	* Function	
Community Services						
20-404	DUE TO UNIT	0.00	0.00	0.00	20-400	
3000	Community Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function	
Nonprogrammed Charges						
20-402	A/P LIABILITY	0.00	0.00	0.00	20-402	
22954200000A	OBM FUND DUE TO PART DIST	0.00	0.00	0.00	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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function	
Provision For Contingencs						
20-703	FUND NET CHANGE	(7,066.38)	1,231.01	(5,835.37)	20-703	
220007040000	FUND BALANCE	0.00	0.00	0.00	20-704	
6000	Provision For Contingencs	<u>(7,066.38)</u>	<u>1,231.01</u>	<u>(5,835.37)</u>	* Function	
20	Oper, Build, & Maint Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund	

Balance Sheet

Printed: 12/16/2015 9:39 AM
COLLINSVILLE 10

Transportation Fund 40						
Function						
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number	
AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00	40-0	
400001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	40-100	
Instruction						
400001010001	CASH US BANK (FIRSTAR)	4,987.07	(4,292.91)	694.16	40-101	
40951400000A	REC FROM PART DISTRICT TRANSP	0.00	0.00	0.00	40-140-95	
40951800000A	TRANSPORTATION FUND AVC INVEST	0.00	0.00	0.00	40-180-95	
1000	Instruction	<u>4,987.07</u>	<u>(4,292.91)</u>	<u>694.16</u>	* Function	
Nonprogrammed Charges						
40-402	A/P LIABILITY	0.00	0.00	0.00	40-402	
42954200000A	DUE TO PART DISTS TRANSP FD	0.00	0.00	0.00	40-420-95	
4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function	
Provision For Contingences						
40-703	FUND NET CHANGE	(4,987.07)	4,292.91	(694.16)	40-703	
420007040000	FUND BALANCE	0.00	0.00	0.00	40-704	
6000	Provision For Contingences	<u>(4,987.07)</u>	<u>4,292.91</u>	<u>(694.16)</u>	* Function	
40	Transportation Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund	
	Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		

9. **Unfinished Business**

9.1. Approval of Board Policy Update

DRAFT UPDATE

Collinsville Community Unit School District #10

2:150

School Board

Committees

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Parent-Teacher Advisory Committee. This committee assists in the development of student discipline policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
2. Behavioral Interventions Committee. This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.
3. Budget Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.: 5 ILCS 120.
105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of School Board Meetings), 2:240 (Board Policy Development), 7:190 (Student Discipline), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: July 16, 2012

Comment [AKL1]: Consult the board attorney concerning the status of two mandatory committees – the PERA (Performance Educational Reform Act) joint committee and the RIF (reduction in force) joint committee (105 ILCS 5/24A-4(b) and 5/24-12(c), respectively). These committees perform administrative/staff work and do not need to report directly to the board. Thus, most attorneys think they can be *superintendent* committees that do not trigger OMA (see En 10). OMA compliance will be needed for any joint committee: (1) that is treated as a *board* committee, (2) when three or more board members are present, or (3) when the board attorney advises that OMA applies, e.g., interprets either joint committee to be a distinct public body created by the legislature.

A board must appoint or approve a Concussion Oversight Team and charge it with establishing protocols for return-to-play and return-to-learn for students who have suffered a concussion or head injury (Youth Sports Concussion Safety Act, 105 ILCS 5/22-80(d), added by P.A. 99-245; if approved by the House and signed by the Governor, SB219 will extend the effective date to the 2016-2017 school year). As this is administrative/staff work rather than governance work, the best practice is to have the Concussion Oversight Team be an *administrative* committee, but consult the board attorney for guidance.

Issue 90, October 2015

Comment [AKL2]: Language is added to emphasize that the Parent-Teacher Advisory Committee and the Behavioral Interventions Committee report to the board.

Issue 90, October 2015

DRAFT UPDATE

School Board

Types of School Board Meetings

General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's administrative office (annex). Board policy 2:220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent or designee is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, Each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Comment [AKL1]: Added for clarity.
Issue 90, October 2015

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).

DRAFT UPDATE

5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
7. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
8. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8), amended by P.A. 99-235, eff. 1-1-16.
9. Student disciplinary cases. 5 ILCS 120/2(c)(9).
10. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
11. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
12. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
13. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
14. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
15. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

Comment [AKL2]: The policy is updated in response to 5 ILCS 120/2(c)(8), amended by P.A. 99-235, eff. 1-1-2016.

Issue 90, October 2015

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board action will be taken at a closed meeting.

DRAFT UPDATE

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.: 5 ILCS 120/, Open Meeting Act.
5 ILCS 140/, Freedom of Information Act.
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational School Board Meetings), 2:220 (School Board Meeting Procedure), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks)

ADOPTED: December 17, 2012

DRAFT UPDATE

Collinsville Community Unit School District #10

2:220-E2

School Board

Exhibit - Motion to Adjourn to Closed Meeting

Motion to Adjourn to Closed Meeting

Date: _____ Time: _____

Location: _____

A motion was made by _____, and seconded by _____, to adjourn to closed meeting to discuss:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).
- Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
- Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-judicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
- The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
- The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
- The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
- Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8), amended by P.A. 99-235.
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
- The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
- Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
- Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
- Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29), amended by P.A. 97-318).

Comment [AKL1]: The exhibit is updated in response to 5 ILCS 120/2(c)(8), amended by P.A. 99-235, eff. 1-1-2016. Issue 90, October 2015

Closed Meeting Roll Call:

"Yeas"	"Nays"
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Motion: Carried Failed

DATED: July 16, 2012

DRAFT UPDATE

Operational Services

Safety

Safety 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, implement, and maintain a comprehensive safety and security plan 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 plan;
4. Instruction in safe bus riding practices; and
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.

School Safety Drill Plan

During every academic year, each school building that houses school children 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
4. One law enforcement drill

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.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*.
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and

Comment [AKL1]: 105 ILCS 5/10-20.56, added by P. A. 99-470, eff. 1-1-16. *Carbon monoxide detector* and *detector* mean a device having a sensor that responds to carbon monoxide gas and that is connected to an alarm control unit and approved in accordance with rules adopted by the Ill. State Fire Marshal. *Approved carbon monoxide alarm or alarm* means a carbon monoxide alarm that complies with all the requirements of the rules and regulations of the Ill. State Fire Marshal, bears the label of a nationally recognized testing laboratory, and complies with the most recent standards of the Underwriters Laboratories or the Canadian Standard Association (430 ILCS 135/5).

Consult both the board attorney and the local fire officials about whether a school building is exempt from this law. Remove this subhead if the board attorney determines that every building across the entire school district is exempt. The law applies to school buildings that have or are close to any sources of carbon monoxide, however, it does not specifically define what that means. 430 ILCS 135/20 defines exemptions for residential units and may provide guidance on the exemption for schools. The law also fails to define *carbon monoxide emitting device*, which triggers the placement point in a school building for a carbon monoxide alarm or carbon monoxide detector.

Issue 90, October 2015

DRAFT UPDATE

3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

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 movable soccer goals by requiring that they be properly anchored.

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.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that 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.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.56, 5/18-12, 5/18-12.5, and 128/
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

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), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: July 21, 2014

DRAFT UPDATE

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Illinois Department of Children and Family Services (DCFS) on its Child Abuse Hotline 800/25-ABUSE or 217/524-2606, and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 800/843-5678, or online at www.cybertipline.com. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within one year of initial employment and at least every 5 years after that date.

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a ~~certificate~~ license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The

Comment [AKL1]: This sentence is optional. The sample policy makes coordination with DCFS, the SRO, and local law enforcement a step in the process of reporting, so the local agencies and school district are better able to prevent and manage the risks school officials and parents/guardians face when a DCFS report has been made, e.g., situations where parents/guardians, upon learning a DCFS report has been made involving their child(ren), commit an act of self-harm in response to the information.

Issue 90, October 2015

Comment [AKL2]: "Certificate" is changed to "license" throughout.
Issue 90, October 2015

DRAFT UPDATE

Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the ~~certificate~~-license holder.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

LEGAL REF.: 105 ILCS 5/10-21.9.
20 ILCS 1305/1-1 et seq.
20 ILCS 2435/
325 ILCS 5/
720 ILCS 5/12C-50.1.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 5:20 (Workplace Harassment Prohibited), 5:100 (Staff Development Program), 5:120 (Ethics and Conduct), 5:150 (Personnel Records), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

ADOPTED: ~~December 16, 2013~~

DRAFT UPDATE

Collinsville Community Unit School District #10

5:100

General Personnel

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for ~~certificated~~ licensed staff members shall be designed to effectuate the District and School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall provide, at a minimum, at least once every 2 years, the in-service training of ~~certificated~~ licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every 2 years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

In addition, the staff development program shall include each of the following:

1. At least, once every 2 years, training of all District staff by a person with expertise on anaphylactic reactions and management.
2. At least every 2 years, an in-service to train school personnel, at a minimum, to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence.
3. Training that, at a minimum, provides District staff with a basic knowledge of matters relating to acquired immunodeficiency syndrome (AIDS) and the availability of appropriate sources of counseling and referral.
4. Training for school personnel who work with students in grades 7 through 12 to identify the warning signs of mental illness and suicidal behavior in adolescents and teens along with appropriate intervention and referral techniques.
5. Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training as follows:
 - a. Staff development for local school site personnel who work with students in grades kindergarten through 8, in the detection, reporting and prevention of child abuse and neglect (see policy 5:90, *Abused and Neglected Child Reporting*).
 - b. Within one year of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every 5 years (see policy 5:90, *Abused and Neglected Child Reporting*).
 - c. Informing educators about the recommendation in the *Erin's Law* Taskforce Report requesting them to attend continuing professional development programs that address the prevention and identification of child sexual abuse (see policy 5:90, *Abused and Neglected Child Reporting*).
6. Education for staff instructing students in grades 7 through 12, concerning teen dating violence as recommended by the District's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students or Complaint Manager.

Comment [AKL1]: "Certificated" is changed to "licensed" throughout.

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7. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
8. Annual continuing education and/or training opportunities (*professional standards*) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three year period.
9. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired before 8-18-2014 must be certified by 8-19-2015; if hired on or after 8-19-2014, they must be certified before their position's start date.
10. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team. Individuals covered by this training mandate must initially complete the training by 9-1-2016.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.: 105 ILCS 5/2-3.602, 5/10-22.6(c-5), 5/10-22.39, 5/22-80(h), 5/10-23.12, 5/24-5, and 25/1.15 and 110/3.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.
745 ILCS 49/, Good Samaritan Act.
7 C.F.R. Part 210.
23 Ill.Admin.Code Part 525.

CROSS REF.: 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Ethics and Conduct), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:160 (English Language-Learners), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:285 (Food Allergy Management Program), 7:290 (Suicide and Depression Awareness and Prevention Program), 7:305 (Student Athlete Concussions and Head Injuries)

ADOPTED: December 16, 2013

Comment [AKL2]: Required by 105 ILCS 5/10-22.6(c-5), amended by P.A. 99-456, eff. 9-15-2016. School board members are also included.
Issue 90, October 2015

Comment [AKL3]: 7 C.F.R. Part 210. Section 210.2 defines school nutrition program directors, managers, and staff. 7 C.F.R. §§210.15(b)(8) (recordkeeping requirements) and 210.30(a), (c), (d), and (e) (professional standards requirements), and 210.30(g) (requiring school food authority directors to keep records). Food service funds may be used for reasonable, allocable, and necessary training costs (7 C.F.R. §210.30(g)).
Issue 90, October 2015

Comment [AKL4]: 1. Required by 105 ILCS 25/1.15.
Issue 90, October 2015

Comment [AKL5]: 1. 105 ILCS 5/22-80(h), added by P.A. 99-245, and possibly amended by SB219 (if approved by the House and signed by the Governor, SB219 will extend the effective date to the 2016-2017 school year).
Issue 90, October 2015

Comment [AKL6]: Added in response to 105 ILCS 5/2-3.163, amended by P.A. 99-443.
Issue 90, October 2015

DRAFT UPDATE

Instruction

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute-law and Illinois State Board of Education (ISBE) rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. If applicable, implement a No Child Left Behind Act plan, including the completion of the NCLB Consolidated Application, and seek Board approval where necessary or advisable.
3. Continuously assess whether the District and its schools are making adequate yearly progress as defined by State law, the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
- 3-4. If applicable, develop District and School Improvement Plans, present them for Board approval, submit them to the State Superintendent for verification, and supervise their implementation. If applicable, develop a restructuring plan for any school that remains on academic watch status after a fifth annual calculation.
- 4-5. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
- 5-6. In accordance with Sec. 2-3.153 of the School Code, administer at least biennially a survey of learning conditions on the instructional environment within the school to, at minimum, students in grades 6 through 12 and teachers.

School Choice for Students Enrolled in a School Identified for Improvement, Corrective Action, or Restructuring and Supplemental Education Services (SES)

This section of the policy is effective only if the choice requirements in federal law are applicable to Illinois. When effective, this section applies to only those students enrolled in a school identified by the Board for school improvement, corrective action, or restructuring as defined by federal law. Those students may transfer to another public school within the District, if any, that has not been so identified. If there are no District schools available into which a student may transfer, the Superintendent or designee shall, to the extent practicable, establish a cooperative agreement with other districts in the area. A student who transfers to another school under this policy may remain at that school until the student completes the highest grade at that school. The District shall provide

Comment [AKL1]: Policy is updated in response to P.A. 99-193 that significantly revised the system of standards for school districts and schools. ISBE must establish recognition standards for student performance and school improvement for all districts and their individual schools. See the Issue 90 Update Memo for more information.
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~~transportation only until the end of the school year in which the transferring school ceases to be identified for school improvement or subject to corrective action or restructuring. All transfers and notices provided to parents/guardians and transfer requests are governed by State and federal law.~~

~~When this section of the policy is effective, students from low-income families shall be provided supplemental educational services as provided in federal law if they attend any District school that: (1) failed to make adequate yearly progress for 3 consecutive years, or (2) is subject to corrective action or restructuring.~~

This section of the policy is effective only if the choice and/or supplemental educational services requirements in federal law are applicable to Illinois. When effective, school choice and supplemental education services will be offered to students as provided in Title I of the Elementary and Secondary Education Act.

LEGAL REF.: No Child Left Behind Act, §1116, 20 U.S.C. §6316.
34 C.F.R. §§200.32, 200.33, 200.42, and 200.43.
105 ILCS 5/2-3.25d, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/10-21.3a, and 5/27-1.23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

ADOPTED: July 20, 2015

DRAFT UPDATE

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA). The Superintendent or designee will ensure each school building complies with this policy.

Comment [AKL1]: The policy is updated in response to 23 Ill. Admin. Code §305(c), and in response to ISBE Learning Standards Goal 20. For more information see the box "6:50, School Wellness: Background" in the Issue 90 Update Memo.

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Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote good-sound nutrition for students.
- Schools will foster the positive relationship between good-sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See School Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Unless otherwise exempted, physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policy 6:60, *Curriculum Content*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policy 6:60, *Curriculum Content*.
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education.

Nutrition Guidelines for Foods Available in Schools During the School Day

Students will be offered and schools will promote nutritious food and beverage choices consistent with the current *Dietary Guidelines for Americans* and Food Guidance System published jointly by the U.S. Departments of Health and Human Services and the Department of Agriculture (USDA). In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall control food sales that compete with the District's non-profit food service in compliance with the Child Nutrition Act. Food service rules shall restrict the sale of *competitive foods* of minimal nutritional value, as defined by the U.S. Department of Agriculture-*USDA*, in the food service areas during the meal periods and comply with all applicable rules of the Illinois State Board of Education-*ISBE* rules.

Comment [APowell2]: For a definition of *competitive foods*, see 4:120-AP, *Food Services: Competitive Foods; Exemptions*.

Issue 90, October 2015

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law, unless the Superintendent or designee in a participating school has granted an exempted fundraising day (EFD). To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs is set by ISBE rule.

Comment [APowell3]: Required by 23 Ill. Admin. Code §30515(c)(2) and 79 Fed. Reg. 10693. For a list of the number of available EFDs and a more detailed sample step-by-step procedure to request them, see 4:120-AP, *Food Services: Competitive Foods; Exemptions*.

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Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

The Superintendent or designee shall annually provide ~~periodic~~ implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy. This report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy

Community Input

The Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, and improvement of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and community.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §1758.
Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, PL 111-296.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 5/2-3.139.
23 Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content)

ADOPTED: July 16, 2012

DRAFT UPDATE

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive course, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and, for those students covered by P.A. 99-434 (eff. 1-1-2016 but may be delayed by subsequent legislation), one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least 8 courses during the previous 2 semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include classroom instruction on distracted driving as a major traffic safety issue. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.
7. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to

Comment [AKL1]: Policy is updated in response to 105 ILCS 5/27-22, amended by P.A. 99-434 (eff. 1-1-2016). If approved by the Senate and signed by the Governor, HB 800 will: (1) delay the effective date of P.A. 99-434 until 7-1-2016, and (2) make the civics course requirement effective for only students entering the 9th grade in the 2016-2017 school year and each year thereafter. The statute specifically states that school districts may utilize private funding available for offering civics education.

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work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences*; *Course Substitutions*; *Re-Entering Students* and 7:260, *Exemption from Physical Activity*.

9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy; including consumer debt and installment purchasing; (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings; and investing; banking; (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership and (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions, and government in formulating and achieving the goals of the mixed free enterprise system.
12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
14. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.

Comment [AKL2]: P.A. 99-284 added new subjects to the required consumer education course: consumer debt, higher education student loans, and identity-theft security. The policy is amended to specify each of the required subjects.

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15. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
16. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
17. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
18. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
19. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.

LEGAL REF.: 5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§1.420, 1.430, and 1.440.
Consolidated Appropriations Act of 2005, Pub. L. No. 108-447, Section 111 of Division J.
Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008).
47 C.F.R. §54.520.

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment, 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline); 7:260 (Exemption from Physical Activity)

ADOPTED: ~~January 26, 2015~~

DRAFT UPDATE

Instruction

English Language Learners

The District offers opportunities for resident English Language Learners to develop high levels of academic attainment in English and to meet the same academic content and student academic achievement standards that all children are expected to attain. The Superintendent or designee shall develop and maintain a program for English Language Learners that will:

1. Assist all English Language Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Language Learners.
2. Appropriately identify students with limited English-speaking ability.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Language Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Language Learners.
6. Annually assess the English proficiency of English Language Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Language Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Language Learners about: (1) the reasons for their child's identification, (2) their child's level of English proficiency, (3) the method of instruction to be used, (4) how the program will meet their child's needs, (5) specific exit requirements of the program, (6) how the program will meet their child's individualized education program, if applicable, and (7) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

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

Comment [AKL1]: The policy is renamed and the policy text is updated to refer to *English Learner* throughout in response to P.A. 99-30 (ISBE clean-up bill) and recent updates to 23 Ill. Admin. Code §228.15.

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NOTE:

The Office for Civil Rights (OCR) at the U.S. Dept. of Education (ED) and the Civil Rights Division at the U.S. Department of Justice (DOJ) have issued joint guidance to assist school districts and all public schools in meeting their legal obligations to ensure that English learners can participate meaningfully and equally in educational programs and services. The guidance is available at: www2.ed.gov/about/offices/list/ocr/letters/colleague-el-201501.pdf. In support of this guidance, the Office of English Language Acquisition released an *English Learner (EL) Tool Kit* to assist school districts in providing EL students with the support necessary to achieve their full academic potential. The *Tool Kit* is available at: www2.ed.gov/about/offices/list/oela/english-learner-toolkit/index.html.

DRAFT UPDATE

LEGAL REF.: 20 U.S.C. §§6312-6319 and 6801.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 et seq.
23 Ill.Admin.Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

ADOPTED: July 16, 2012

Instruction

High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma when the course is offered by the high school that the elementary student would attend and either of the following is satisfied: (1) the student participates in the course at the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll, or (2) the student participates in the course where the student attends school as long as the course is taught by a teacher who holds a professional educator license with an endorsement for the grade level and content area of the course.

A student who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive academic credit for the course. That academic credit shall satisfy the requirements of Section 27-22 of the School Code for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average.

LEGAL REF.: 105 ILCS 5/10-22.43 and 5/27-22.10.
23 Ill.Admin.Code §1.460.

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

ADOPTED:

Comment [AKL1]: The material in this NEW policy is relocated from policy 6:320, *High School Credit for Proficiency*, and amended in response to legislation. The policy's purpose is to authorize the superintendent or designee to investigate, coordinate, and implement a program to allow students in grades 7 and 8 to enroll in a course required for a high school diploma. While State law controls this policy's content, districts are not required to implement it.

Issue 90, October 2015

DRAFT UPDATE

Instruction

High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

Course Credit for High School Diploma

~~The Superintendent or designee may investigate, coordinate, and implement a program and schedules for students in grades 7 and 8 to enroll in a course required for a high school diploma.~~

~~Students in grades 7 and 8 may enroll in a course required for a high school diploma when: (1) the course is offered by the high school that the elementary student would attend, (2) the student participates in the course at the location of the high school, and (3) the student's enrollment in the course would not prevent a high school student from being able to enroll.~~

~~A student that successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive such academic credit from the Board. That academic credit shall satisfy the requirements of Section 27-22 of the School Code for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average in accordance with Board policy.~~

Comment [AKL1]: The sections on Course Credit for High School Diploma is deleted and moved to NEW policy 6:315, High School Credit for Students in Grade 7 or 8.
Issue 90, October 2015

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LEGAL REF.: 105 ILCS ~~5/10-22.10~~, 5/10-22.43, 5/10-22.43a, ~~5/27-12.1~~, 5/27-22, ~~5/27-22.10~~; and
5/27-24.3; and ~~5/27-24.4~~.
23 Ill.Admin.Code §1.460.

CROSS REF.: ~~6:180 (Extended Instructional Programs), 6:280 (Grading and Promotion), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students)~~

ADOPTED: July 16, 2012

DRAFT UPDATE

Students

School Admissions and Student Transfers To and From Non-District Schools

Age

To be eligible for admission, a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be 6 years of age on or before September 1 of that school term. Based upon an assessment of the child's readiness, a child will be allowed to attend first grade if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately certified licensed teacher, and will be 6 years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age.

Parent(s)/guardian(s) requesting early entrance for their child must make their request, in writing, between April 1 and May 15. Decisions on early entrance will be based on district assessments. Placement decisions will be made by the early entrance team appointed by the superintendent. Children eligible for early entrance must be 5 years of age on or before December 1 of the school year.

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's temporary record, and return the original to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U. S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Comment [AKL1]: Policy is updated to change "certified" to "licensed."
Issue 90, October 2015

DRAFT UPDATE

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

DRAFT UPDATE

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Family Educational Rights and Privacy Act, 20 U.S.C. §1232.
Illegal Immigrant and Immigrant Responsibility Act of 1996, 8 U.S.C. §1101.
Individuals With Disabilities Education Improvement Act, 20 U.S.C. §1400 et seq.
Rehabilitation Act, Section 504, 29 U.S.C. §794.
105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2, 5/27-8.1, 10/8.1, 45/, and 70/.
325 ILCS 50/ and 55/.
410 ILCS 315/2e.
20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.
23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping out of School and Graduation Incentives Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

ADOPTED: January 26, 2015

DRAFT UPDATE

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students in grades 6 and 12, beginning with the 2015-2016 school year.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of ~~6-months-one~~ and ~~6-seven~~ years must provide a statement from a physician that their child was "risk-assessed" or screened for lead poisoning.
4. The Department of Public Health will provide all female students entering sixth grade and their parents/guardians information about the link between human papilloma virus (HPV) and cervical cancer and the availability of the HPV vaccine.

Comment [AKL1]: Policy is amended in response to 410 ILCS 315/1.10, amended by P.A. 98-480.
Issue 90, October 2015

Unless an exemption or extension applies, the failure to comply with the above requirements by the day after Labor Day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the day after Labor Day of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the day after Labor Day of the current school year, the student must present, by the day after Labor Day of the current school year, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the day after Labor Day may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required

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vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the Department of Public Health. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second and sixth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the Illinois Department of Public Health.

If a child in the second or sixth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the Illinois Department of Public Health (IDPH), a student will be exempted from this policy's requirements for:

1. Religious or medical grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a signed statement explaining the objection, Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected;
2. Health examination or immunization requirements on medical grounds if a physician provides written verification;
3. Eye examination requirement if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
4. Dental examination requirement if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Comment [AKL2]: Policy is amended in response to 105 ILCS 5/27-8.1(1.10) and (8), changed by P.A. 99-249, and 77 Ill. Admin. Code §665.51.

The Certificate of Religious Exemption form is available on ISBE's website at: www.isbe.net/research/pdfs/immun-exam-gdlns-religious-exempt.pdf

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Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/27-8.1 and 45/1-20.
410 ILCS 45/7.1 and 315/2e.
23 Ill.Admin.Code §1.530.
77 Ill.Admin.Code Part 665.
77 Ill.Admin.Code Part 690.
77 Ill.Admin.Code Part 695.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children),
6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student
Transfers To and From Non-District Schools), 7:280 (Communicable and
Chronic Infectious Disease)

ADOPTED: ~~January 26, 2015~~

DRAFT UPDATE

Collinsville Community Unit School District #10

7:130

Students

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. ~~These rights include the right to voluntarily engage in individually initiated, non-disruptive prayer that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, is not sponsored, promoted, or endorsed in any manner by the school or any school employee. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.~~

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.: 20 U.S.C. §7904.
105 ILCS 20/5.
Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Discipline), 7:330 (Student Use of Buildings - Equal Access)

ADOPTED: July 16, 2012

Comment [AKL1]: Policy is amended in response to 105 ILCS 20/5, amended by P.A. 99-410. The statute provides these examples of religious-based meetings: prayer groups, B I B L E (Basic Instruction Before Leaving Earth) clubs, and meet at the flagpole for prayer days.

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Students

Search and Seizure

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

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

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there. This paragraph applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

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

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

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

Notification Regarding Student Accounts or Profiles on Social Networking Websites

~~State law requires the District to~~ The Superintendent or designee shall notify students and their parents/guardians ~~that of each of the following~~ in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website. ~~This request may be made only if there is reasonable cause to believe that~~

Comment [AKL1]: Policy is amended in response to the Right to Privacy in the School Setting Act, 105 ILCS 75/15, amended by P.A. 99-460. This law prohibits school officials from requiring or requesting a student to provide a password or other related account information. It requires districts to provide parents/guardians with notice of the law. The notification must be published in the school's disciplinary rules, policies, or handbook, or communicated by similar means. For sample handbook language, see the Illinois Principals Association *Online Model Student Handbook (MSH)* at: www.ilprincipals.org/resources/model-student-handbook.

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~~the student's account contains evidence that he or she violated a school disciplinary rule or Board policy.~~

2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

Comment [APowell2]: As permitted by the Act, the policy authorizes school officials to require a student to share the content of a social networking website in certain limited situations.

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LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.
Right to Privacy in the School Setting Act, 105 ILCS 75/
Cornfield v. Consolidated High School Dist. No. 230, 991 F.2d 1316 (7th Cir., 1993).
People v. Dilworth, 661 N.E.2d 310 (Ill., 1996), *cert. denied*, 116 S.Ct. 1692 (1996).
People v. Pruitt, 662 N.E. 2d 540 (Ill.App.1, 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).
T.L.O. v. New Jersey, 105 S.Ct. 733 (1985).
Vernonia School Dist. 47J v. Acton, 115 S.Ct. 2386 (1995).
Safford Unified School Dist. No. 1 v. Redding, 129 S. Ct. 2633 (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews),
7:190 (Student Discipline)

ADOPTED: April 23, 2014

REWRITTEN – NEW TO DISTRICT

7:290

Students

Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of Ann Marie's Law listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.163(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, Curriculum Content, which implements 105 ILCS 5.2-3.139 and 105 ILCS 5/27-7 (requiring education for students to develop a sound mind and a healthy body).
 - b. For staff, implementation will incorporate Board policy 5:100, Staff Development, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide.
 - a. For students in grades 7 through 12, implementation shall incorporate the training required by 105 ILCS 5/10-22.39 for school guidance counselors, teachers, school social workers, and other school personnel who work with students to identify the warning signs of suicidal behavior in adolescents and teens along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide.
 - b. For all students, implementation shall incorporate Illinois State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to Ann Marie's Law on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide. Implementation will incorporate paragraph number 2, above, along with:
 - a. Board policy 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
 - b. Board policy 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services.

Comment [AKL1]: A suicide awareness and prevention policy is required by Ann Marie's Law, 105 ILCS 5/2-3.163(c), amended by P.A. 99-443.

For more information, consult the footnotes located at PRESS online.
Issue 90, October 2015

Comment [AKL2]: Required by 105 ILCS 5/2-3.163(c)(2), amended by P.A. 99-443. It requires the policy to include protocols for administering youth suicide awareness and prevention education to *staff* and students.

Issue 90, October 2015

Comment [AKL3]: Required by 105 ILCS 5/2-3.163(c)(3), amended by P.A. 99-443. This policy adds *with the goal of* and *possibly* to modify the statute's use of "at risk of suicide." *With the goal of* acknowledges that identifying every student at risk of suicide is impossible. *Possibly* is added to inform the public that these identifications are not definitive. School staff members are not licensed medical professionals who are fully trained to make definitive determinations about whether a student is at risk of suicide, and parents/guardians should not take any referral under this requirement as such.

Issue 90, October 2015

Comment [AKL4]: Required by 105 ILCS 5/2-3.163(c)(4), amended by P.A. 99-443. For further discussion of 105 ILCS 5/10-22.24b, amended by P.A. 99-276, see ¶n 2 in policy 6:270, *Guidance and Counseling Program*. This policy adds "for use during the school day and at school-sponsored events" to inform the public about the limitations concerning what schools can realistically provide students and their parent(s)/guardian(s).

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- c. Board policy 7:250, *Student Support Services*, implementing the Children’s Mental Health Act of 2003, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - d. State and/or federal resources that address emotional or mental health safety plans for students who are at a potentially increased risk for suicide, if available on the ISBE’s website pursuant to Ann Marie’s Law.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommend resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District’s Suicide and Depression Awareness and Prevention Program.

Comment [AKL5]: Required by 105 ILCS 5/2-3.163(c)(5), amended by P.A. 99-443. See 7:250-AP2, *Protocol for Responding to Students with Social, Emotional, or Mental Health Problems* for information about building-level Student Support Committees.
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Comment [AKL6]: Required by 105 ILCS 5/2-3.163(c)(6), amended by P.A. 99-443.
Issue 90, October 2015

Comment [AKL7]: Required by 105 ILCS 5/2-3.163(c)(6), amended by P.A. 99-443.
Issue 90, October 2015

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District’s Suicide Prevention and Depression Awareness Program.

Comment [AKL8]: Optional. At the time of publication, the status of the Illinois Suicide Prevention Strategic Plan was unclear in light of Ann Marie’s Law. However, the plan may be found at: www.idph.state.il.us/about/chronic/Suicide_Prevention_Plan_Jan-08.pdf.
Issue 90, October 2015

Monitoring

The Board will review and update this policy pursuant to Ann Marie’s Law and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District’s website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District.

Comment [AKL9]: Required by 105 ILCS 5/2-3.163(c)(6), amended by P.A. 99-443.
Issue 90, October 2015

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Children’s Mental Health Act of 2003, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

Comment [AKL10]: Consult the board attorney for guidance concerning liability in this area. Except for cases of willful and wanton conduct, the Local Governmental and Governmental Employees Tort Immunity Act likely protects districts from liability for failure to properly identify and/or respond to a student’s mental health issue that results in suicide.
 For more information, consult the footnotes located at PRESS online.
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LEGAL REF.: 105 ILCS 5/2-3.163, 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b.
745 ILCS 10/.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

ADOPTED:

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Collinsville Community Unit School District #10

7:300

Students

Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in the School Board policy on school sponsored extracurricular-6:190, *Extracurricular and Co-Curricular Activities*.
2. The parent(s)/guardian(s) of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice nurse, or a physician assistant who assures that the student's health status allows for active athletic participation. The *Pre-Participation Physical Examination Form*, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent(s)/guardian(s) written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
- 5.6. The student and his or her parent(s)/guardian(s) must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
- 6.7. The student and his or her parent(s)/guardian(s) must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association (IHSA) concerning its performance-enhancing substance-testing program, implemented in accordance with State law, before the student may participate in an athletic competition sponsored or sanctioned, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by IHSA the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

Extracurricular Athletic Drug and Alcohol Testing Program

Each student and his or her parent(s)/guardian(s) must consent to random drug and alcohol testing in order to participate in any extracurricular athletic activity. Failure to sign a Random Drug and Alcohol Testing Consent Form will result in non-participation.

If a test is positive, the student will not participate in extracurricular athletic activities until after follow-up test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a follow-up test after such an interval of time that the substance previously found would normally be eliminated from the body. If this follow-up test is

Comment [AKL1]: The policy, Legal References, and Cross References are updated in response to legislation and subscriber feedback.

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Comment [AKL2]: A form is available on the IHSA website at:
ihsa.org/Resources/DownloadCenter.aspx.

Issue 90, October 2015

Comment [AKL3]: A district must include information concerning the board's concussion policy in any agreement, contract, code, or other written instrument that the district requires a student athlete and his or her parent(s) or guardian(s) to sign before participating in practice or interscholastic competition (105 ILCS 5/10-20.54 and 23 Ill. Admin. Code §1.530(b). In addition, the student and student's parent/guardian must sign a form approved by IHSA acknowledging receiving and reading written information on concussions (105 ILCS 5/22-80(e), added by P.A. 99-245; if approved by the House and signed by the Governor, SB219 will extend the effective date to the 2016-2017 school year.)

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negative, the student will be allowed to resume extracurricular athletic activities. If a positive result is obtained from the follow-up test, or any later test, the same previous procedure shall be followed.

The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the policies, practices, or rights of the District to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

LEGAL REF.: 105 Il.CS 5/10-20.30, 5/10-20.54, 5/22-80, and 25/2.
23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Concussions and Head Injuries), ~~7:330 (Student Use of Buildings—Equal Access)~~7:340 (Student Records)

ADOPTED: December 16, 2013

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Students

Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by student-athletes students. The program shall:

1. Prepare for the full implementation of the Youth Sports Concussion Safety Act, that provides, without limitation, each of the following:
 - a. The Board must appoint or approve members of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses who serve on the Concussion Oversight Team; athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
 - g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.

Comment [AKL1]: Three Illinois statutes in the School Code govern student concussions:

- (1) The Youth Sports Concussion Safety Act, 105 ILCS 5/22-80, added by P.A. 99-245; if approved by the House and signed by the Governor, SB219 will extend the effective date to the 2016-2017 school year.
- (2) 105 ILCS 5/10-20.54
- (3) 105 ILCS 25/1.15, added by P.A. 98-1011.

See the Issue 90 Update Memo for a description of these laws. Most of the policy's revisions are due to the Youth Sports Concussion Safety Act. Issue 90, October 2015

Comment [AKL2]: The return-to-learn protocol governs a student's return to the classroom after a concussion, whether or not the concussion took place while the student was participating in an interscholastic athletic activity. Guidance from Lurie Children's Hospital explains that recovery from a concussion must be an individualized process because no two concussions are the same. See *A Guide for Teachers and School Professionals*, Lurie Children's Hospital. Issue 90, October 2015

Comment [AKL3]: The form must be approved by the Illinois High School Association (IHSA). See ihsa.org/Resources/SportsMedicine/ConcussionManagement/ConcussionResources.aspx, generally and specifically [IHSA Concussion Protocols and IHSA Sports Medicine Acknowledgement & Consent Form \(Concussion, PES, Asthma Medication\)](#). Issue 90, October 2015

Comment [AKL4]: A template is available on the IHSA website under *Emergency Action Plan (EAP) Resources* at ihsa.org/Resources/SportsMedicine/ConcussionManagement/ConcussionResources.aspx. Issue 90, October 2015

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- 4.2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association, including its *Protocol for NFHS Concussion Playing Rules* and its *Return to Play Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
4. Require all student athletes to view the Illinois High School Association's video about concussions.
- 2.5. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
- 3.6. Provide coaches and student athletes and their parents/guardians with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
- 4.7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.

LEGAL REF.: 105 ILCS 5/10-20.54.
105 ILCS 5/22-80 added by P.A. 99-245; if approved by the House and signed by the Governor. SB219 will extend the effective date to the 2016-2017 school year.
105 ILCS 25/1.15.

CROSS REF.: 4:170 (Safety), 7:300 (Extracurricular Athletics)

ADOPTED: May 20, 2013

DRAFT UPDATE

Students

Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 17 years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to object to the release of information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the student's parent/guardian. Upon request, the District discloses school student records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law.

Comment [AKL1]: Provision is added for clarity.
Issue 90, October 2015

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

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LEGAL REF.: Chicago Tribune Co. v. Chicago Bd. of Ed., 773 N.E.2d 674 (Ill.App.1, 2002).
Owasso I.S.D. No. 1-011 v. Falvo, 122 S.Ct. 934 (2002).
Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.
Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/
105 ILCS 5/10-20.21b, 20.37, 20.40, 5/14-1.01 et seq., and 10/
50 ILCS 205/7.
750 ILCS 5/602.11.
23 Ill.Admin.Code Parts 226 and 375.

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct)

ADOPTED: November 18, 2013

DRAFT UPDATE

Community Relations

Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored event.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents and friends are invited onto school property, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member by telephone or email to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, a Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, distribute, or be under the influence of an alcoholic beverage or illegal drug; be present when the person's alcohol or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
9. Use or possess medical cannabis.
10. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).

Comment [AKL1]: The policy text addressing prohibited conduct is amended to align with recent updates to in 5:50, *Drug- and Alcohol-Free Workplace; Tobacco Prohibition*. For more information, see footnote 2 of policy 5:50. This statement must be consistent with employee working conditions.

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11. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
12. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
13. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
14. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
15. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

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 is:

1. 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 at the school 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. Has permission to be present from the 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.

Exclusive Bargaining Representative Agent

Authorized agents of an exclusive bargaining representative, upon notifying the Building Principal's office, may meet with a school employee (or group of employees) in the school building during free-times of such employees.

Also, please refer to the following current agreement:

Agreement between Collinsville Community Unit District No. 10 and Collinsville Education Association

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person

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admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 730 N.E.2d 96 (Ill.App.4, 2000).
Pro-Children Act of 1994, 20 U.S.C. §7181 et seq.
105 ILCS 5/10-20.5b, 5/24-24, and 5/24-25.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
430 ILCS 66/, Firearm Concealed Carry Act.
720 ILCS 5/11-9.3.

CROSS REF.: 4:170 (Safety), 5:50 (Drug and Alcohol-Free Workplace; Tobacco Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Discipline), 8:20 (Community Use of School Facilities)

ADOPTED: December 16, 2013

10. **New Business**

10.1. Approval of Hazardous Area Bus Routes

December 21, 2015

Approval of Hazardous Area Bus Routes

Motion:

I recommend approval of the following Hazardous Bus Routes.

John Griffith, Director of Student Services

Collinsville Community Unit School District #10

201 West Clay • Collinsville, Illinois 62234
618-346-6350 • Fax: 618-346-6357

TO: Dr. Robert Green, Superintendent of Schools

FROM: John Griffith, Director of Student Services

DATE: December 21, 2015

RE: Hazardous Area Bus Routes

Pursuant to Public Act 94-0439, the school board must annually review serious safety hazards with regard to student travel to school.

I recommend approval of the following suggested motion:

“I move that Collinsville Community Unit School district #10 approve the same hazardous area bus routes for the 2015-2016 school year that were originally approved at the November 17, 1980 regular Board meeting; the two hazardous area bus routes that were added October, 1995 by Board approval; and the hazardous area bus routes that were added July 21, 1997 and September 23, 2002 with Board approval and that this information be forwarded to the Illinois Department of Transportation for their recommendation.”

Attachments

HAZARDOUS AREAS BUS ROUTES

1. EMERY AND WAGON WHEEL AREA – RENFRO SCHOOL

Condition: Access from Emery Addition and Wagon Wheel to Renfro School is approximately one mile. Students must walk along the shoulder of Route 159 from West Country Lane to Camelot Drive; or walk down Golfview Drive, which is a narrow, winding road, to Camelot.

2. STATE PARK AREA (BLACK LANE, MOUNDS, AND GOLDEN ACRE SUBDIVISIONS) - KREITNER SCHOOL

Condition: The streets in this area are narrow with no walking area other than the roadway. During inclement weather, the ditches are full of water covering the roadway. The students have to cross Route 40 at a manual controlled blinker stoplight.

This stoplight was declared obsolete by the State Highway Department.

3. HILL ROAD AREA - CASEYVILLE SCHOOL

Condition: Hill Road is a narrow, blacktop road used rather extensively for a short cut from Caseyville, Route 157, to Bunkum Road to Fairview Heights and is heavily traveled during the morning hours.

4. STERLING, HADFIELD, BOTANICAL, PARKDALE, AND ROUTE 157 - CASEYVILLE SCHOOL

Condition: Students must walk along Route 157 to school. Route 157 between Forrest Drive (Lincoln Avenue) and Bunkum Road is an extensively traveled, two lane blacktop road. There is a narrow strip for a walking area on only one side which, at times, is blocked by parked cars; forcing the students to walk on the highway.

5. HOLLYWOOD HEIGHTS ROAD FROM GUY TO OAKLAND - CASEYVILLE SCHOOL

Condition: Hollywood Heights Road extending from Highway 159 west to Highway 157 is a winding, two lane road with no sidewalks or accessible areas for children to walk to and from school. The winding roads impair the drivers' vision for children walking along the side of the road. This particular location is located west of Hollywood Heights School on Hollywood Heights Road.

6. HOLLYWOOD HEIGHTS ROAD FROM DOERGE DR. TO OAKLAND - CASEYVILLE SCHOOL

Condition: Hollywood Heights Road extending from Highway 159 west to Highway 157 is a winding, two lane road with no sidewalks or accessible areas for children to walk to and from school. The winding roads impair the drivers' vision for children walking along the side of the road. This particular location is located east of Hollywood Heights School on Hollywood Heights Road.

7. FORMER DORRIS SCHOOL DISTRICT ALONG BELT LINE AND GOLFVIEW ROADS – RENFRO SCHOOL

Condition: Because of the closing of the former Dorris School (closed in 1977), these students would be forced to cross hazardous locations along Belt Line and Golfview Roads. Belt Line and Golfview have a high volume of traffic, 40 mph speed limit, and no sidewalks or accessible areas for children to walk to and from school.

8. CRESTMOOR AND HIGHWAY 159 – RENFRO SCHOOL

Condition: K – 6 students must cross Highway 159 at a crosswalk with signal. There is a 45 mph speed limit, no sidewalks and high volume of traffic.

NOTE: Areas 1 through 4 were originally designated hazardous area bus routes and approved as such during the November 17, 1980, Regular Board Meeting and reapproved annually thereafter. Areas 5 and 6 were added during October 1995 and approved by the Board. Area 7 was added during July, 1997, and approved by the Board at the July 21, 1997 meeting. Area 8 was added July 16, 2002 and approved by the Board at the September 23, 2002 meeting.

10.2. Resolution approving an application to the Illinois State Board of Education for qualified school construction bond designation for obligations to finance certain capital projects in and for Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, authorizing the President of the Board of Education of said School District to execute said application and directing an official of said School District to submit said application

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, held at the Administrative Annex Board Room, 123 West Clay Street, Collinsville, Illinois, in said School District at 6:30 o'clock P.M., on the 21st day of December, 2015.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Gary Peccola, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the District may apply to the Illinois State Board of Education (ISBE) for qualified school construction bond designation for obligations to finance certain capital projects in and for the District, and the Board of Education would consider the adoption of a resolution approving such application and the issuance of qualified school construction bonds of the District for such projects. The President explained that the application sets forth the amount of qualified school construction bond designation requested by the District and a description of the projects. The President further explained that the resolution approves the

application, authorizes the President to execute the application and directs an official of the District to submit the application to ISBE.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION approving an application to the Illinois State Board of Education for qualified school construction bond designation for obligations to finance certain capital projects in and for Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, authorizing the President of the Board of Education of said School District to execute said application and directing an official of said School District to submit said application.

* * *

WHEREAS, in order to assist state and local governments in financing capital projects at lower borrowing costs and to stimulate the economy and create jobs, on the 17th day of February, 2009, the United States Congress enacted the American Recovery and Reinvestment Act of 2009, which Act authorizes, *inter alia*, the issuance of “qualified school construction bonds” (“*QSCBs*”) to finance the construction, rehabilitation or repair of public school facilities; and

WHEREAS, as part of the Hiring Incentives to Restore Employment Act (the “*HIRE Act*”), Congress added provisions to the Internal Revenue Code of 1986, as amended, which permit state or local governments to obtain certain tax advantages when issuing *QSCBs*; and

WHEREAS, if the *QSCBs* meet conditions set forth in the *HIRE Act*, the *QSCBs* are eligible for a direct payment from the United States Treasury equal to the lesser of the amount of interest payable on the *QSCBs* on an interest payment date or the amount of interest that would have been payable on the *QSCBs* on an interest payment date if such interest was determined at an applicable credit rate set by the United States Treasury; and

WHEREAS, an allocation of nationwide volume limitation (“*Volume Cap*”) is required in order to issue *QSCBs*; and

WHEREAS, on November 20, 2015, the Illinois State Board of Education (“*ISBE*”) approved allocation guidelines and an application process for the *Volume Cap* which was allocated to the State of Illinois; and

WHEREAS, in order to avail of the provisions of the HIRE Act, including, specifically, the right to receive the direct interest payment subsidy from the United States Treasury for QSCBs, the Board of Education (the “*Board*”) of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the “*District*”), has determined that it is advisable, necessary and in the best interests of the District to apply to ISBE for Volume Cap for obligations (the “*Bonds*”) to finance certain capital projects in and for the District (the “*Projects*”):

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, as follows:

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

Section 2. Determination to Apply. The District shall apply to ISBE for Volume Cap for the Bonds. The amount of Volume Cap requested and a description of the Projects to be financed are set forth in the application for the Volume Cap (the “*Application*”), a copy of which is now before the Board.

Section 3. Approval of Application. The Application, in substantially the form now before the Board, is hereby approved. The President of the Board is hereby authorized and directed to execute the same, his or her execution to constitute conclusive proof of action in accordance with this Resolution, and approval of all completions of or revisions to the Application necessary or appropriate. The Business Manager of the District is hereby directed to submit the Application to ISBE prior to January 15, 2016.

Section 4. Further Proceedings. The Board hereby approves the issuance of the Bonds subject to receipt of Volume Cap and adoption of all other proceedings as may be necessary in accordance with applicable law.

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

Adopted December 21, 2015.

President, Board of Education

Secretary, Board of Education

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

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

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

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, which was done.

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

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

Secretary, Board of Education

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 21st day of December, 2015, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION approving an application to the Illinois State Board of Education for qualified school construction bond designation for obligations to finance certain capital projects in and for Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, authorizing the President of the Board of Education of said School District to execute said application and directing an official of said School District to submit said application.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of December, 2015.

Secretary, Board of Education

10.3. Discussion and Approval to Purchase
Chromebooks to Continue the 1:1 Initiative

COLLINSVILLE COMMUNITY UNIT DISTRICT #10
201 WEST CLAY STREET • COLLINSVILLE, IL • 62234
WWW.KAHOKS.ORG • PHONE: 618.346.6350 • FAX: 618.346.6357

TO: Dr. Robert Green, Superintendent
CUSD Board of Education

FROM: LaToya Berry-Coleman, Director of Curriculum
Derek Turner, Technology Coordinator

DATE: December 15, 2015

RE: RECOMMENDATION TO PURCHASE 3000 CHROMEBOOKS TO CONTINUE 1:1
PROGRAM AT DIS, CMS, AND CHS

The Curriculum and Technology departments would like to recommend the purchase of 3000 chromebooks to continue the 1:1 initiative. The chromebooks will be leased over 4 years and funding is available through the Nickel Tax Levy. I have attached both a proposal and a quote for your review.

1:1 Technology Program

► Background

Collinsville Unit 10 adopted a 1:1 program in August of 2014.

In 2014, 656 chrome books were purchased (without insurance) for 7th grade students at CMS at a cost of \$325.89 per chrome book for a total of \$213,783.84

In 2015, we purchased another 600 devices (with insurance) for incoming 7th graders at a cost of \$395.00 per chrome book for a total of \$238,580.00

8th graders continued with their devices from the previous year.

Elementary schools have purchased chrome books using title 1 funds and fundraising.-Table

There is currently no plan for K-6 students to take chrome books home.

Training for teachers has been ongoing

► Breakage

1st year 30%-mostly glass screens

2nd year 21% so far-mostly lcd and mostly 1st year devices- replaced by insurance

Funding Sources

Nickel Tax Levy

Title 1 Grant-Elementary Schools

Fundraising-Maryville

schools	1:1 Technology
Kreitner	74%
Caseyville	20%
HH	100%
Jefferson	20%
Renfro	40%
Twin Echo	30%
Summit	40%
Maryville	25%
Webster	25%
DIS	50%

Current Plan to Continue 1:1 Program

The current plan is to purchase 600 chrome books for incoming 7th graders for 2016/2017 and also 300 chrome books for 6th graders at DIS.

Funding Source-Nickel Tax Levy

DIS currently has 300 chrome books that are accessible to 6th graders. Technology for 6th grade will allow them to access science and social studies resources currently accessible to 7th and 8th grade students. The new 6th grade science and social studies standards are more aligned with middle school curriculum and at this time 6th graders do not have access to the same technology nor science labs as their 7th and 8th grade peers.

Current 8th graders will move to 9th grade with chrome books

Elementary schools will continue to purchase with grant funds when funding is available

7th-9th graders will take chrome books home while K-6 will not.

Computer Labs will continue to be updated for students in grades 10-12. Some computers are due to be replaced

District will continue with current instructional programs that have been aligned to new standards.

Proposed Plan to Continue 1:1 Program

Purchase chromebooks for the entire high school at once

Benefits	Opposition to Current Plan
1 lease for 4 years will be paid using funds from the Nickel Tax Levy	Currently we are doing a new lease every year making payments out of the same funding source
All students in a mixed level high school class will have a chromebook	Every student in a class will not have a chromebook making planning difficult for teachers
Move chromebooks carts currently at the high school to the elementary schools	Chromebooks not going home will have a longer life and this will help with 1:1 devices at the elementary level
Do not replace desktop computers in the labs at CHS. This space can be used for additional classes and programs. Minimize the number of labs.	Labs are becoming outdated. Computers will need to be replaced in the next couple years to provide technology to students still without chrome books
Having insurance on the devices protects the districts from costs due to damage. CMS has put policies in place to communicate with parents when damage occurs	We have seen less damage from the newer devices.
A recent survey shows success at CMS with 94% of teachers saying the chromebook helps support their instructional practice and 75% reporting that they use the chromebook daily	n/a
85% of High School teachers out of 80 that responded to survey are in favor of their students having daily access to technology.	At this time, Social Studies, Health, and Family and Consumer Science feel they will need updated textbooks if technology is not available to access current information.



Benefits of 1:1 Technology

Chromebooks are relatively new on the education scene. With the implementation of new standards, new curriculum, and a new state assessment, it would be difficult at this time to say that technology has improved instruction in CUSD #10, however, teachers in the district have reported the following benefits.

- ▶ **58% reported -Personalized Learning / Differentiated Instruction.** Recognizing that students do not learn the same material at the same pace and in the same way, 1:1 technology makes it possible for teachers to differentiate content delivery and student assignments, using a variety of teaching methods and tools. For example, videos can be paused and viewed multiple times by students for whom the traditional lecture moves too quickly. In addition to video, electronic and online resources can be selected and shared at the appropriate student readiness level or learning style, ensuring that the content is being delivered and standards are being met, in a way that can be best understood by all students.
- ▶ **64% reported-Enhanced student engagement, motivation, and ownership for learning.** In a 1:1 environment, the learning shifts from the more traditional instructor--led model to a more student--centered focus. Accessibility to online learning tools gives students choices and options that naturally engage them in the learning process. With effective differentiation and choices provided for learning and demonstrating understanding, student engagement and motivation increases.
- ▶ **95% Communication/Access to student work facilitates ongoing formative assessment.** When students complete their written work and presentations through Google Drive and other web--based systems, teachers are able to view student work in--progress. This facilitates ongoing feedback to students from teachers and formative assessment opportunities; both of these are considered best practice in assessment and will lead to improved student outcomes.

56% Enhanced opportunities for group and project-based learning. In a 1:1 model, it is possible to shift from traditional 'lecture-based' learning, to more student-centered research projects and project-based learning. Not only does this model provide a variety of ways to deliver content, it offers a wider range of opportunities for students to show what they know and understand about a topic.

83% Minimization of traditional resources. While we would reiterate that the evidence in support of a 1:1 model is centered on student learning and not on cost-effectiveness, there are several elements related to efficiency that support the idea. With 1:1 technology, students require fewer resources such as binders, calculators, and *potentially*, some traditional textbooks. At minimum, it provides us the opportunity to fully explore and balance the benefits of digital resources versus traditional ones.

66% Access to primary source information. The Common Core standards envision students accessing primary sources of information from multiple sources in order to synthesize meaning and understanding -- a key element of college and career success in the twenty-first century. On-demand access to a reliable device makes this possible for students and allows teachers in the classroom to plan around this instructional opportunity.

Most teachers reported that all of these were benefits.

2013 Research in Middle Level Education reported while there is no evidence of test scores improving at this time, all of the benefits above impact student learning in a positive way.



1:1 Technology and Textbooks

- ▶ **The primary reason for a 1:1 program is not to reduce the textbook budget, however, as you can see from the attached chart, the textbook budget has become reduced over time due to technology resources being available to teachers and students.**

61% of CMS teachers reported they use the chromebook with the current resources

51% of CMS teachers reported they used chromebook in place of current resources

Textbook Budgets 2012-2016

	FY2012	FY2013	FY2014	FY2015	FY2016
Elementary Instructional Materials	770,000	770,000	500,000	270,000	270,000
Elementary Rebinding	220	220	220	220	220
Middle School Textbooks	106,700	100,000	10,000	10,000	10,000
Middle School Workbooks	11,000	11,000	1,000	1,000	1,000
Middle School Rebinding	550	1,000	1,450	1,450	1,450
High School Textbooks	209,000	100,000	60,000	60,000	60,000
High School Workbooks	6,050	6,050	6,450	6,450	6,450
High School Rebinding	3,300	3,300	5,300	5,300	5,000
Total Budget	1,106,820	991,570	584,420	354,420	354,120
Amount Spent	472,401	588,281	508,531	275,942	
	634,419	403,289	75,889	78,478	
FY2016 Anticipated Spending K-6					
Reading Workbooks					37,000
Math Workbooks					45,000
New Classrooms & Replacement items					15,000
Learning A-Z (including Science A-Z)					39,000
Science Kits K-6					25,000
CMS-Novels, Brainpop					4,800
CHS					29,000
Anticipated Total Spending for FY2016					195,000
Wonders Reading due for 6 year renewal 2019-2020					



Why should you accept the proposed plan to continue the 1:1 Technology Program

- ▶ Funding is available
- ▶ We will not need to replace old equipment in the labs
- ▶ Existing equipment can be used at the elementary schools
- ▶ Teachers at the high school support the plan
- ▶ Middle school teachers reported the program as a success
- ▶ Technology will transform learning. Students will become more independent thinkers and teachers will act as facilitators of learnings.
- ▶ Textbook budget will decrease over time
- ▶ Technology impacts students and teachers by allowing for personalize/differentiated instruction, increased communication with students, access to primary source information, enhanced opportunities for group and project based instruction, enhanced student engagement, motivation, and ownership for learning, minimization of traditional resources, and the opportunity to expand their learning beyond the school day.

QUOTE

Based on current quotes and current models available, 3000 ruggedized Chromebooks from CDI with drop insurance, Google management, and imprinted with our logo will be **\$289,841** paid annually for 4 years.

It breaks down like this:

Chromebook: \$215

Management: \$25

Insurance: \$99

Imprinted logo: \$10

X 3000 = \$1,047,000.00, leased over 4 years = \$1,159,364 with financing / 4 = **\$289,841** per year

Funding Source=Nickel Tax Levy

This does not include delivery charges; however, shipping for returns is covered under the insurance policy. Pricing could vary, but should not increase. There would be an additional charge for carts and/or sleeves.

10.4. Approval to Expend Funds to Replace
Collinsville High School Gym Floor, Bleachers,
Basketball Backboards and Dividing Curtains

MIKE HOLLINGSHEAD - NJPA Bleacher Price Carroll

From: Evan Carroll <ECarroll@carrollseating.com>
To: "mholling@kahoks.org" <mholling@kahoks.org>
Date: 11/17/2015 5:00 PM
Subject: NJPA Bleacher Price Carroll
Attachments: {995B8ADE-ABDD-DD11-A5A9-001F296870EC}.pdf

Mike

Attached is NJPA price for new bleachers by Hussey Seating including labor to install , get a member number (<http://www.njpacoop.org/national-cooperative-contract-solutions/join-njpa/online-application/>)

Issue a PO to Carroll Seating Company referencing NJPA 100-814 –HSC (<http://www.husseyseating.com/njpa/>)

I got the pricing as discounted as possible

The removal of existing bleachers and the electrical will need to be handled separate by School

Use your local electrician and we will give him product data so he can get 3 phase power source behind both bleachers

Send a seprate PO for \$16,000 to Carroll Seating for Removal

NJPA \$183,229

Removal \$16,000

Electrical \$TBD should be under \$5,000

I will have Athletic pricing soon



2105 Lunt, Elk Grove Village, IL 60007
Phone: 847-434-0909 Fax: 847-434-0910

Project Proposal

Proposal Number	CP108379
Proposal Type	Owner
Date	11/17/2015

Project: Collinsville NJPA Bleacher
Architect: None
Bid Date: 10/14/2015 3:30 PM
Proposal For: Scope

Collinsville Community Unit School District
201 West Clay Street
Collinsville IL 62234

Scope

Furnish and Install new bleachers per Drawings 172291 OPT 5

North Bank 102' x 7 Tiers Maxam Plus ,South Bank 102' x 9 tier

Elevated front aisle on south bank

3 phase power motors with plug in 10' pendant control

30" row spacing with combination of 12"deep seat with coliseum backrest / semi automatic metro chairs on north bank

24" row spacing with 10" deep seats on south bank

All railing to be powder coated purple

Row letters , seat numbers

Clear coated deck

602 bleacher seats , 192 chairs

Project Total: \$183,229.00

If you have any questions concerning our proposal, please contact me

Sincerely,

Evan Carroll
Carroll Seating, Inc
ECarroll@carrollseating.com



Project Proposal

2105 Lunt, Elk Grove Village, IL 60007
Phone: 847-434-0909 Fax: 847-434-0910

Proposal Number	CP108456
Proposal Type	Owner
Date	11/23/2015

Project: Collinsville High School Basketbal
Architect: None
Bid Date: 11/11/2015 12:00 AM
Proposal For: Scope

Collinsville Community Unit School District
201 West Clay Street
Collinsville IL 62234

Scope

2 3107-21R 21' to 21'-11 15/16" Single Post - Front Braced Front Folding BBS (welded)
 2 3106-13-FLS90 3106+Flat+Perp+19-20 ft Tall+30Ft Bay Span + Spanning 1 Bay(s)+NO Cradle Drop
 Adjustment +Bridge Pipe
 2 AFRG42 42" x 72" Regulation Glass Backboard with Aluminum Frame
 2 2000+ Collegiate Breakaway Goal
 2 PMCENONE Pro-Mold Backboard Padding, No Color Specified, Each
 2 1194 Electric Hoist with Key Switch
 2 1100 Safstop Safety Locking Strap

4 3107-21RA 21' to 21'-11 15/16" Single Post - Front Braced Front Folding BBS (welded)
 4 3106-13-HCS90 3106+Half Cradle+Perp+19-20 ft Tall+30Ft Bay Span + Spanning 1 Bay(s)+6 Foot
 Cradle Drop
 4 AFRG42 42" x 72" Regulation Glass Backboard with Aluminum Frame
 4 2000+ Collegiate Breakaway Goal
 4 PMCENONE Pro-Mold Backboard Padding, No Color Specified, Each
 4 1194 Electric Hoist with Key Switch
 4 1100 Safstop Safety Locking Strap
 4 1131 Manual Height Adjuster
 2 9120-11-089 AAG Hand Crank

3 4030 Curtain Vinyl - Roll-Up - 93.00 Ft Wide By 21.00 Ft High / With 8 Ft of Vinyl at 19 Oz.
 3 4031-40-25-PERP Curtain Structure - Roll-Up - Perpendicular - 93.00 Ft Wide By 21.00 Ft High

1 TSC1500 TSC1500 Group Controller
 1 TSC-RB TSC1500 Additional Relay Box
 1 TSC-DG Display Guard

Project Total: \$92,000.00

If you have any questions concerning our proposal, please contact me

Sincerely,

Evan Carroll

10.5. 2015 Tax Levy

ITEM: 10.5
EXH: E-10.5

BOARD AGENDA
December 21, 2015

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

FROM: Uta Robison, Chief School Business Official 

DATE: December 17, 2015

RE: 2015 Tax Levy

Attached is a copy with the tax levy information. Prior to his field work completion, the Collinsville Township Tax Assessor reported a drop in EAV by \$3 million. This number is expected to change even further due to Senate Bill 107 which gives tax exemption to severely disabled veterans. The budget committee recommended tax levying \$1 million for IMRF, and \$1 million for social security. This is an increase of \$100,000 in each over last years' levies. The tort fund should receive an increase of \$400,000 over last year's levy at \$2.5 million to allow for additional expenditures to be paid out of the Tort Fund. Lastly, all remaining levies should be maxed with an EAV increase to be below 5% to comply with the Truth in Taxation Code. Please note that the tax would increase by about \$0.10.

The board needs to approve the following suggested motion regarding the 2015 Tax Levy:

"I move that the Certificate of Tax Levy (2015) for Collinsville Unit #10 as presented in Exhibit 10.5 be approved."

ss

Attachment

Assessed Valuation	2014	
Madison County	\$607,764,884	87%
St. Clair County	\$90,273,662	13%
	\$698,038,546	

Estimated Assessed
 Valuation
 for 2015 Tax Levy

3.30%
 \$721,073,818 *

2014 Madison County		2014 St. Clair County		2014	2015 ESTIMATED TAX RATES/TAX LEVY			RECOMMENDED TAX LEVY
TAX LEVY		TAX LEVY		TOTAL	BASED ON % EAV INCREASE			TAX LEVY
Tax Rate	Extension (Rounded)	Tax Rate	Extension (Rounded)	Total of Both Counties	Tax Rate	Tax Levy	Percentage Increase	Tax Levy
Education	\$2.5500 \$15,498,005	\$2.5500 \$2,301,978	\$17,799,983	\$2.5500 \$18,387,382	3.30%	\$18,387,382		
O&M	0.5000 \$3,038,824	0.5000 \$451,368	\$3,490,192	0.5000 \$3,605,369	3.30%	\$3,605,369		
Transportation	0.2000 \$1,215,530	0.2000 \$180,547	\$1,396,077	0.2000 \$1,442,148	3.30%	\$1,442,148		
Working Cash	0.0500 \$303,882	0.0500 \$45,137	\$349,019	0.0500 \$360,537	3.30%	\$360,537		
Municipal Retirement	0.1290 \$784,017	0.1319 \$119,071	\$903,088	0.1387 \$1,000,000	10.73%	\$1,000,000		
Social Security	0.1290 \$784,017	0.1319 \$119,071	\$903,088	0.1387 \$1,000,000	10.73%	\$1,000,000		
Fire Prev. & Safety	0.0500 \$303,882	0.0500 \$45,137	\$349,019	0.0500 \$360,537	3.30%	\$360,537		
Tort Immunity	0.3009 \$1,828,765	0.3078 \$277,862	\$2,106,627	0.3467 \$2,500,000	18.67%	\$2,500,000		
Special Education	0.0400 \$243,106	0.0400 \$36,109	\$279,215	0.0400 \$288,430	3.30%	\$288,430		
Facilities Lease	0.0500 \$303,882	0.0500 \$45,137	\$349,019	0.0500 \$360,537	3.30%	\$360,537		
Sub-Total	\$3.9989 \$24,303,910	\$4.0116 \$3,621,417	\$27,925,327	\$4.0641 \$29,304,940	4.940%	\$29,304,940		
Bond & Interest	0.4802 \$2,918,487	0.4906 \$442,883	\$3,361,370	0.4737 \$3,415,650	0.170349568*	3,415,650		
Prior Year Adj	\$ 15,801.8900		\$ 15,801.8900					
Total	\$4.4791 \$27,238,199	\$4.5022 \$4,064,300	\$31,302,499	\$4.5378 \$32,720,590	4.53%	\$32,720,590		

Dollar Change
 rejected Tax Rate Change

use this number for
 Truth & Taxation

**Includes General Obligation Bonds refinanced in 2014
 Series 2014B \$10,116,721 end 2021
 Series 2014B \$ 7,119,135 end 2018

10.6. Approval of Changes to Physical Education
Credit Policy at Collinsville High School

Memo

To: Dr. Robert Green, Superintendent and CUSD Board of Education

From: David Snider, Principal
Kari Karidis, Assistant Principal

Date: November 19, 2015

Re: PE Policy Update

In accordance with Illinois State Code 105 ILCS 5/27-6 from Ch 122, par 27-6 Collinsville High School is requesting an update to district policy as it relates to Physical Education requirements for high school students.

Effective for the 2016-17 school year, our district will no longer qualify for the "PE Waiver" previously granted by the state of Illinois. As a result, all students must take four credits of PE unless the student qualifies for a specific exemption as outlined in the State Code. In order to maintain compliance, we are requesting the following policy be approved by the Board of Education:

Current policy, as included in the Student Handbook on page 52 under *REQUIRED COURSE* "...5) Physical Ed. (2 ½ credits; 4 Semesters of PE and 1 semester of Health"

It is our recommendation that the following wording be adopted to replace and clarify updated policy as follows:

"...Physical Ed (1 Credit per year). Students may waive up to but no more than 2.0 credits of PE with proper documentation by the student's School Counselor, for the following reason(s): 1) ongoing participation in an interscholastic athletic program; 2) enrollment in academic classes that are required for admission to an institution of higher learning, provided that failure to take such class(es) would result in the pupil being denied admission to the institution of his or her choice; or 3) enrollment in academic classes which are required for graduation from high school, provided that failure to take such classes will result in the pupil being unable to graduate. Additionally, students in grades 9-12 who are enrolled in Marching Band for credit will receive .5 credits of physical education credit for said enrollment and participation; 6) Health (1 Semester); 7) Consumer Education (min.1/4 credit); 8) Computer Applications (1/2 credit)"

10.7. Update on Northgate Rebuilding Project -
Dr. John Griffith

11. Closed Session

12. Personnel

12.1. Non-Certified Employee Resignation

12.2. Non-Certified Employee Recommendation for
Employment

13. Student Discipline

13.1. Student Discipline - Expulsion

14. Adjourn