

## **Regular Meeting**

Monday, May 16, 2016 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. **Recognition of Retiring Staff**

5. **Public Forum**

5.1. Written Correspondence

5.1.a. Correspondence from Tara Arro.

5.2. Audience Input

6. **Reports/Requests**

6.1. Superintendent's Report - Dr. Robert Green

6.2. Financial Report - Mrs. Uta Robison

6.3. Public Relations Report - Mrs. Kim Collins

## Public Relations Report

Submitted to the Board of Education

May 16, 2016

by Kimberly Collins, Public Relations Liaison

Following is a summary of public relations activity and program focus from October 2015 – May 2016:

### Media Calls/Placement Highlights:

- In January, we were contacted by a reporter with the *St. Louis Post-Dispatch* regarding a potential shortage of substitute teachers. Dr. Green provided a quote and we arranged for a photographer to visit Collinsville Middle School to interview and photograph a substitute teacher.
- In February, **KSDK-Channel 5** contacted us for information about the state of Illinois moving from the ACT to SAT. We provided information as well as interviews with CHS Counselor Karen Olsen and two CHS juniors who spoke about test prep during uncertainty.
- In January, February and March we prepared **media responses and communication** regarding incidents at Collinsville High School and Collinsville Middle School. Statements were prepared and distributed to the media, as well as shared with parents/community via School Messenger and social media. In April and May, a road closure due an explosion in Maryville and severe weather occurring at dismissal time were addressed with quick response communication to schools, parents and social media.
- **Press releases** were prepared and submitted regarding topics such as CHS Student Commended National Merit Scholar, Record Blood Drive at CHS, Choir/Band Benefit for Robinson Scholarship Foundation, Heroin & Prescription Drug Awareness Presentations by Dr. Karidis, District's Safe & Secure Hotline, Board Member Kusmierczak Earns Fellow Status, "Post-It" Positivity Program at CHS, Pre-K Coordinator Allen Receives Specialist Credential, Illinois State Scholars, #Starts with Us Anti-Bullying Campaign, CHS Senior Receives National Volunteer Award, Kindergarten Enrollment Schedule, Collinsville Alumnus Performs/Speaks at CHS and CMS, "My Favorite Teacher" Award Winner, CHS Personal Finance Team Advances to State, Vocational Center Car Cruise & Tours, CHS Academic Signing Day, CHS Student Council is Gold Council of Excellence for 10<sup>th</sup> Consecutive Year.
- As a result of press releases sent to local media, in addition to print coverage, we had positive stories on St. Louis **broadcast media** regarding our Heroin & Prescription Drug Presentations by Dr. Karidis, our Safe & Secure Hotline, and a special interest story involving a CHS teacher who reunited a student with an Army jacket belonging to his uncle killed in Vietnam.

### Community Relations:

I continue to meet with various local civic organizations to introduce myself and explain our district's desire to improve our image and communicate better with our stakeholders.

- A group of community volunteers is putting together an event to coincide with back-to-school in August. It has been named “Collinsville Community Collaboration” – **C3** – and is designed to showcase Collinsville as a desirable place to live and do business. The event will include a showcase focused on Collinsville Schools. Booth and display space is free to Unit 10 schools, clubs and programs. To date, groups participating include: elementary schools, CHS (academics, athletics and activities), CMS, DIS, art departments, ELL, Library/Media Services, STEM, CHS Writing Center, District Administration, and various clubs/teams. They have also asked us to compile student photos/stories to be featured on a Wall of Success. We will use our resources to promote the event to students and families.
- In conjunction with C3, the annual **Realtor event** will take place on the same day at the same location. Unit 10 will be featured in a video about Collinsville and will have representatives on hand to meet and mingle with real estate agents and other business leaders.
- Through community contacts, I was able to secure a portion of funding for **t-shirts** for participants in the district’s annual **4<sup>th</sup> Grade Jamboree**. Businesses were very willing to support this effort – even on short notice. This type of endeavor not only helps provide funds for an event, it also builds relationships with the business community and encourages them to take an active role in supporting our schools.
- Big Frog Custom T-shirts & More offered to donate a recognition program to honor students in Unit 10. We decided to use their services for special recognition for **K-4 million+ word readers**. Big Frog provided certificates and customized t-shirts for 30+ students. The company’s mascot surprised the top two readers with a special visit.
- We have assembled a small group of **local Realtors** to provide guidance and assistance in our efforts to inform and build a better relationship with real estate agents. I have also met with the Greater Gateway Association of Realtors to enlist their help in communicating with Realtors in the area. This effort is ongoing and just beginning.
- I was invited to join the **Collinsville Education Scholarship Foundation** board and will work with them to highlight our students and alumni.
- I continue to serve in the Unit 10 ex-officio position on the **Collinsville Chamber of Commerce** board of directors. This has allowed me to meet and develop relationships with business and community leaders and look for ways to mutually promote our schools.

### **Communications:**

There is a continuing effort to examine how we communicate with families and the community. We are looking for ways to make our efforts as clear, concise and timely as possible.

- In January, I hosted a break-out session at the **Teachers Institute Day** to discuss public relations, use of new elementary websites and improving communication with parents.
- We are looking at how/when we **communicate information to parents** and working to make communications easy to read and understand.
- We are preparing a **brochure**-style presentation featuring positive stories and information about the district. The idea is to arm local residents and business with information and provide a hand-out to be shared with potential residents. This piece has been requested by civic groups and real estate agents.

- We will explore additional ways to utilize existing **technology** to reach parents quickly and directly such as text and email alerts.

### **Social Media:**

Since August when we began publishing a **Facebook** page to highlight what goes on in the district, we have grown to nearly 1,800 regular followers who receive our posts in their news feeds. Feedback has been overwhelmingly favorable, including positive comments about the quality of our teachers, student accomplishments, district traditions, community involvement, sports teams and philanthropic activities. We have tapped into affection for Collinsville schools and people are very willing to share the information. We continue to generate lots of interaction – clicking on an individual post, liking and/or sharing it. Facebook is also being used to communicate important information to families and the community-at-large.

We have re-activated the district's **Twitter** account and have it linked directly to our Facebook messages. Many reporters and news organizations use Twitter to identify story opportunities, so this provides us with an additional way to promote positive stories.

### **Web Sites:**

Earlier this year, we completed work on **new web pages for our elementary** schools and DIS. The pages are up and running and continue to be a work in progress. We are tweaking them based on experience and feedback from teachers, principals and administrative staff. There has been minimal promotion of these sites – although they are being used regularly by parents and staff. Monitoring and adjustments during this preliminary phase will mean the pages will be ready for widespread promotion and use as school gets underway for 2016-2017.

The new sites are **hosted by Google** and have been developed by the Unit 10 Technology Department. This represents a cost savings over the former J Web sites and gives us more flexibility to update and utilize them.

A main premise behind the design of the sites is to provide families with **24/7 access to notes and information**. Every school and every teacher has a “virtual backpack” to house electronic copies of everything they have traditionally shared on paper. The sites also feature photo slide show capabilities and news sections so positive stories and activities at each school can be posted easily.

The next step – and the biggest undertaking – will begin this summer as we re-vamp the district's entire **kahoks.org** website. We are currently exploring ways to better organize and present the enormous amount of information the site holds and make it more appealing as well as user-friendly.

In addition to the district site, we will review and refresh the **Collinsville High School and Collinsville Middle School sites** to make them akin to the elementary and district sites.

6.4. Budget Committee Update - Mr. Gary Clark

7. **Approval of Minutes**

7.1. Approval of April 18, 2016 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, April 18, 2016**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Superintendent's Report
7. Financial Report
8. Director of Technology Report
9. Budget Committee Update
10. Library Grant Presentation
11. Freedom of Information Requests
12. Approval of Minutes of Special Meeting of 03/19/16, Regular Meeting of 03/21/16 and Special Meeting of 04/11/16
13. Approval of Board Bills
14. Approval of Monthly Financial Statements
15. Approval of Recommended Policy Updates
16. Approval of Resolution to Establish a Capitalization Threshold
17. Approval of 2016-2017 Student Accident Insurance
18. Approval of Healthy Hunger Free Kids Act 2010 Increase in Lunch Prices
19. Approval of Depositories for 2016-2017
20. Approval of MISS VIC Insurance Pool Resolution
21. Approval of 2016-2017 Handbook for Dorris Intermediate School
22. Approval of 2016-2017 Handbook for Collinsville Middle School
23. Approval of 2016-2017 Handbook for Collinsville High School
24. Approval of 2016-2017 Handbook for the Elementary Schools
25. Approval of Collinsville Area Vocational Center Joint Agreement Resolution
26. Approval of Motion to Table Item 10.12 Until After Closed Session
27. Approval of Early Retirement Incentive Agreements
28. Approval to Expend Funds for New Sound System at Dorris Intermediate School
29. Discussion of Parcel of Property to be Sold to the City of Collinsville
30. Discussion of Affordable Care Act Compliance
31. Presentation of Board Policy Updates
32. Discussion of Emergency Action Plans
33. Discussion of Fencing at Dorris Intermediate School
34. Approval of Boundary Adjustments for Summit Elementary School
35. Approval of Appointment of Student School Board Member
36. Closed Session
37. Return to Open Session
38. Report on Closed Session Discussion

39. Approval of Settlement Agreement Between the District and Student Regarding Due Process Complaint
40. Acceptance of Resignation of Non-Certified Employee
41. Acceptance of Resignation of Coach
42. Approval of Fall Coaches at Collinsville High School
43. Approval of Sponsors
44. Motion for Approval of DIS Coaching Stipends
45. Approval to Amend Motion at Item 44 re DIS Coaching Stipends
46. Approval of Motion re DIS Coaching Stipends as Amended
47. Acceptance of Resignations of Certified Employees
48. Approval of Extended Contract Days for Staff
49. Approval of Internship
50. Approval of Employment for 2015-2016 Extended School Year Summer School Program
51. Approval of Winter Coaches at Collinsville High School
52. Approval of Employment for the 2015-2016 Elementary Summer School
53. Discussion of Special Meeting Schedule
54. Discussion re TIF 4
55. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, April 18, 2016**  
**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, April 18, 2016, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Jane Soehlke; Theresa Billy, Vice President; Gary Peccola, President; Gary Kusmierczak (present after 8:03 p.m.); Dennis Craft; and Gary Clark, Treasurer. Absent was Wayne White, Secretary.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mr. Clark said no written correspondence had been received by the board since the last regular meeting.
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and the following person was recognized:
- (a) Mr. Rob Dorman thanked the district representatives who made it to a recent meeting regarding the new TIF proposed by the City. He voiced his concerns with the proposal. A notice that is legally required to be sent to persons residing within 750 feet of a proposed TIF was not sent out until he brought it to the City's attention. He urged everyone to write letters to the editor voicing opposition to the TIF and encouraged the Board to vote no when the Joint Review Board meeting comes up.
- Reports**
- Superintendent's Report** 6. Dr. Green reported on several items:
- (a) The CHS Band recently participated at the IHSA Contest and all groups were awarded Division 1 ranking. The Wind Ensemble received a nearly perfect score. Congratulations to the students, teachers and parents for an outstanding job.
  - (b) The district is very grateful for the support of many members of the local business community for sponsoring t-shirts for the upcoming 4<sup>th</sup> Grade Track Jamboree. Dr. Green said Mrs. Collins has done a great job of getting the word out and working to bring sponsors together.

- (c) Dr. Green congratulated the Middle School yearbook team. Their cover came in second place in the State of Illinois and was only beat out by a high school.
- (d) The CHS Finance Team placed very well in recent competition and will advance to the state Personal Finance Challenge to be held at the Chicago Federal Reserve. Dr. Green thanked Ms. Vicki Furhop for the great job she does as sponsor of this team which consistently does so well representing the district.
- (e) The top Latin, French and Spanish students from CHS had an excellent outing at the 44th Annual SIU-C Foreign Language Scholar Bowl. The Latin Team was pitted against the SIU-C scrimmage team and won first place against the college students.
- (f) The Area Vocational Center will host a car cruise and open house this coming Saturday and everyone is invited to attend.
- (g) Congratulations to Ms. Christina Reid, first grade teacher at Jefferson Elementary, who was named Teacher of the Month for April.
- (h) Dr. Green said the administration is continuing to focus on expanding the STEM program and are searching for grants to help with funding. Teachers have been provided lots of free activities and apps for use in the classrooms.

**Financial Report**

- 7. Mrs. Robison reported on the four main operating funds as of March 31, 2016, and she noted the district operates on the cash basis. The Education Fund received 79% of budgeted revenue and 71% of the budgeted expenditures have been made. In the O&M Fund, 91% of budgeted revenue has been received and 66% of expenditures have been made. The Transportation Fund received 80% of budgeted revenue and 70% of budgeted expenditures have been made. The Working Cash Fund received 91% of the budgeted revenue and no expenditures have been made. Mrs. Robison also reported on the ending fund balances for each of those funds.

**Director of Technology Report**

- 8. Mr. Turner highlighted some of the information contained in his written report to the Board. The application for Category 1 federal E-rate Funding has been completed and the Category 2 application is nearly complete. PARCC testing is in full swing and has been going exceptionally well. He attributes the success to the extensive planning on the part of the principals and technology staff as well as the increased comfort level of teachers

and students. After competitive bidding and much deliberation, a model and vendor for the new Chromebook purchase for next year has been chosen. The final bid came in almost \$300,000 under what was originally budgeted, and the devices are based on specifications used for US military equipment. The devices will be etched with the Kahok logo and will have asset tags to help discourage theft. Security camera installation has been completed and every school in the district now has cameras at all main entrances and exits. Old servers at DIS and Webster recently failed and had to be replaced, but now all schools are running the same recording software. The district core network upgrade has been completed, which was the first phase of the complete network overhaul. The next step will be to upgrade cabling, trunk speeds and protection equipment at all district locations. A new firewall system will be purchased and installed this summer in order to be ready for all of the new Chromebooks coming online in the fall. Google Apps for Education usage is up through the district and Mr. Turner expects that trend to continue. Future projects include the transition to Google Mail as the primary email provider for the district. All CHS teachers are being given a new Chromebook to take home with them over the summer so they can familiarize themselves with the devices before they begin using them in the classrooms.

**Budget  
Committee  
Update**

9. Mr. Clark reported the Budget Committee met on April 11, 2016 and covered the following:
  - (a) A lot of people were present and spoke in support of adding a Middle School football program, which will be discussed by the Board later in this meeting.
  - (b) The committee heard a presentation with respect to electric energy savings. However, the representative did not have all of the information to do a full work-up of any savings to the district.
  - (c) Mrs. Robison reported on a possible issue with Affordable Care Act 1095C compliance and the potential for \$1.5 million in fines. Since that meeting, updated information has been received and it turns out the district is in compliance and will not be subject to fines.
  - (d) The committee discussed replacement of an inadequate portable sound system at the DIS gym. Mr. Turner has funds available in the budget and the committee feels it would be good to move

forward with the purchase. The full board will discuss it later in this meeting.

- (e) Long-term financing options were discussed given the uncertainty of the state's budget and possible political ploys. The district may need to issue Tax Anticipation Warrants (TAWs) as the district's payroll is \$2.5 million each payday. Mrs. Robison is getting additional information from banks with respect to borrowing limits and interest rates and will report back to the committee. The Board will need to authorize the TAWs before the beginning of June to be on the safe side.
- (f) The committee reviewed a cost analysis for a proposed Middle School football program. Dr. Green reminded the committee that additional costs would be incurred such as transportation, referees, scoreboards and field preparation. The matter will be considered by the full board later in the meeting.
- (g) Mr. Hollingshead gave the committee his proposed project list for the upcoming year.
- (h) Mrs. Carpenter updated the committee on personnel and said she is working through the bumping process with the cooperation of the CEA.
- (i) Mrs. Robison gave an update on the budget and financial projections.
- (j) The next budget committee meeting is scheduled for Monday, May 2, 2016 at 5:00 p.m.

**Library Grant  
Presentation**

- 10. Mr. Mike Hayman and Ms. Tracey Schmidt made a presentation to the Board with respect to the library grant. They showed a video and discussed the resources available at each school. As a requirement of the grant, they presented information with respect to circulation and usage for each school individually and collectively for the district. They thanked the many individuals and organizations who help support the libraries, especially the Festival of Trees and the Irving Dilliard Foundation.

**Freedom of  
Information  
Requests**

- 11. Mr. Peccola reported that the following Freedom of Information requests had been received:
  - (a) 3/28/16 Request from Nathan Mihelich (Illinois Retired Teachers Assoc.) for information on 2016 retirees. Complied 3/29/16.
  - (b) 3/18/16 Request from Bob DesPain for payment information

on high school auditorium project. Complied 3/30/16.

**Approval of  
Minutes of  
Special Meeting  
of 03/19/16,  
Regular Meeting  
of 03/21/16, and  
Special Meeting  
of 04/11/16  
(Motion Passed)**

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

- Special Meeting – March 19, 2016;
- Regular Meeting – March 21, 2016;
- Closed Session – Regular Meeting – March 21, 2016
- Special Meeting – April 11, 2016;
- Closed Session – Special Meeting – April 11, 2016.

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

13. A motion was made by Clark and seconded by Soehlke that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on April 18, 2016, 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: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes.

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

14. A motion was made by Clark and seconded by Soehlke that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for March 2016, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of  
Recommended  
Policy Updates  
(Motion Passed)**

15. A motion was made by Clark and seconded by Billy to approve the recommended board policy updates, as presented in Exhibit E-9.1. Motion passed unanimously on voice vote.

**Approval of  
Resolution to  
Establish a  
Capitalization  
Threshold  
(Motion Passed)**

16. A motion was made by Clark and seconded by Soehlke that the Board approve a resolution to establish the capitalization threshold at \$1,350. Mrs. Robison said the amount could be set at whatever limit the Board prefers. Dr. Craft reported that Mr. Kusmierczak suggested the increase from \$500. Mr. Clark said doing so is acceptable to the Budget Committee, but it requires board approval. Motion passed unanimously on voice vote.

**Approval of  
2016-2017  
Student  
Accident  
Insurance**

17. A motion was made by Clark and seconded by Soehlke that the student accident insurance policy with Guarantee Trust Life Insurance Company and administered by First Agency representing Family Insurance Service, Ltd., for 2016-2017 be approved as presented in Exhibit E-10.3. Motion passed

**(Motion Passed)** unanimously on voice vote.

**Approval of  
Healthy Hunger  
Free Kids Act  
2010 Increase in  
Lunch Prices  
(Motion Passed)**

18. A motion was made by Clark and seconded by Soehlke that the Healthy Hunger Free Kids Act 2010 increases be approved to the following for the 2016-2017 school year: Lunch prices from \$2.50 to \$2.60 for Collinsville Middle School and Collinsville High School; and from \$2.40 to \$2.50 for elementary schools. Motion passed unanimously on voice vote.

**Approval of  
Depositories for  
2016-2017  
(Motion Passed)**

19. A motion was made by Clark and seconded by Craft that the depositories for school funds be: The Bank of Edwardsville; U.S. Bank; Collinsville Building and Loan Association; First Collinsville Bank; Home Federal Savings and Loan; Illinois School District Liquid Asset Fund Plus (ISDLAF+); Illinois Public Treasurer's Investment Pool; PMA Securities, Inc.; and UMB Bank. Motion passed unanimously on voice vote.

**Approval of  
MISS VIC  
Insurance Pool  
Resolution  
(Motion Passed)**

20. A motion was made by Clark and seconded by Craft to approve the following resolution.

Whereas, the Mississippi Valley Intergovernmental Cooperative having been duly formed and organized on July 1, 1986 is now twenty nine years old;

Whereas, it is necessary for both the Pool and District Boards to vote to continue operation of the Mississippi Valley Intergovernmental Cooperative every three years;

Whereas, the Mississippi Valley Intergovernmental Cooperative is providing a much needed service to its members, it is approved that the Mississippi Valley Intergovernmental Cooperative continue to operate during the period July 1, 2016 through June 30, 2019.

Motion passed unanimously on voice vote.

**Approval of  
2016-2017  
Handbook for  
DIS  
(Motion Passed)**

21. A motion was made by Clark and seconded by Soehlke to approve the 2016-2017 Handbook for Dorris Intermediate School as presented in Exhibit E-10.7. Motion passed unanimously on voice vote.

**Approval of  
2016-2017  
Handbook for  
CMS**

22. A motion was made by Clark and seconded by Soehlke to approve the 2016-2017 Handbook for Collinsville Middle School as presented in Exhibit E-10.8. Motion passed unanimously on

**(Motion Passed)** voice vote.

**Approval of  
2016-2017  
Handbook for  
CHS  
(Motion Passed)** 23. A motion was made by Clark and seconded by Soehlke to approve the 2016-2017 Handbook for Collinsville High School as presented in Exhibit E-10.9. Motion passed unanimously on voice vote.

**Approval of  
2016-2017  
Handbook for  
Elementary  
Schools  
(Motion Passed)** 24. A motion was made by Clark and seconded by Soehlke to approve the 2016-2017 Handbook for the Elementary Schools as presented in Exhibit E-10.10. Mr. Peccola said there were a lot of changes to all of the handbooks this year, and he thanked Dr. Griffith, the principals and all of the staff for their efforts in making the updates. Motion passed unanimously on voice vote.

**Approval of  
Collinsville Area  
Vocational  
Center Joint  
Agreement  
Resolution  
(Motion Passed)** 25. A motion was made by Clark and seconded by Soehlke to approve the Collinsville Area Vocational Center Joint Agreement Resolution, as presented in Exhibit E-10.11. Motion passed unanimously on voice vote.

**Approval of  
Motion to Table  
Item 10.12 Until  
After Closed  
Session  
(Motion Passed)** 26. A motion was made by Clark and seconded by Craft to table Item 10.12 until after closed session. Motion passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes.

**Approval of  
Early  
Retirement  
Incentive  
Agreements  
(Motion Passed)** 27. A motion was made by Clark and seconded by Soehlke to approve the Early Retirement Incentives for members of the bargaining unions, as presented in Exhibit E-10.13. Motion passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes.

**Approval to  
Expend Funds  
for New Sound  
System at Dorris  
Intermediate  
School  
(Motion Passed)** 28. A motion was made by Clark and seconded by Craft to approve the installation of a permanent sound system in the gymnasium at Dorris Intermediate School, with costs not to exceed \$19,000. Motion passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes.

**Discussion of  
Parcel of  
Property to be  
Sold to the City  
of Collinsville**

29. Dr. Green said the City is requesting transfer of a parcel of ground on the far west side of the Middle School property next to where the woods have been cleared by the City. The City needs the ground to be able to put in an additional water line, and they would also like to be able to use the district's detention pond. Mr. Hollingshead said the City will pay for all of the engineering work and there will be no expense to the district. After the documents are finalized, the matter will be brought back to the board for consideration.

**Discussion of  
Affordable Care  
Act Compliance**

30. Mrs. Robison gave an update of information with respect to the Affordable Care Act (ACA) compliance that she originally shared with the Budget Committee on April 11. The original calculations showed the district was not in compliance with ACA guidelines because 46 employees should have been offered health insurance. The fine for non-compliance could have been as much as \$1.5 million. However, new information came to light and updated calculations show only 3 long-term substitute teachers would fall under the ACA requirements. Using the updated information, the district is in compliance with ACA guidelines. After discussion, it was the consensus of a majority of the board that the right and ethical thing to do is to offer health insurance to the 3 long-term substitutes affected. Mr. Peccola asked that the Budget Committee look into it further at its next meeting.

**Presentation of  
Board Policy  
Updates**

31. Dr. Green shared information with the Board on several changes being proposed to the policy manual. Most of the changes are the result of recently approved Senate Bill 100, and Dr. Green said the district does not have much choice but to implement the changes. He has asked to be put on the agenda at an upcoming Regional Office of Education meeting to voice concerns with respect to SB 100. Mr. Peccola asked Board members to contact Dr. Green if they have additional questions. The revisions will be on the agenda for consideration at the May regular meeting.

**Discussion of  
Emergency  
Action Plans**

32. Dr. Green said the Emergency Action Plans were developed in conjunction with the new laws regarding treatment of possible concussions. The action plans are pretty straight-forward and the team has attempted to address every possible contingency. Dr. Green thanked Dr. Bethel, Mr. Snider and Ms. Sabatino and the rest of the team who worked to develop the plans.

- Discussion of Fencing at Dorris Intermediate School**
33. Mrs. Soehlke asked that this item be included on the agenda. She is concerned about students playing in front of the school close to the street and worries about what could happen, especially if balls go out into the street. She said DIS is the only school that has a recess and does not have fencing. Mr. Clark has also heard concerns about students playing and gathering in front of the building. Mr. Stirnaman discussed the recess periods and the way they currently group students on the grounds. Before the Board spends money on a fence, he would like to look into changing the way they organize recess periods to see if that can address the concerns. Mr. Peccola asked that Mr. Stirnaman look at other options and get back with Dr. Green. The Board can re-evaluate the matter after that information is received. Mrs. Soehlke also voiced concern about the shortage of playground equipment at DIS.
- Approval of Boundary Adjustments for Summit Elementary School (Motion Passed)**
34. A motion was made by Clark and seconded by Soehlke that the Collinsville Community Unit School District #10 approve the adjustment of boundaries in the Summit Elementary School area. The adjustment to the Summit boundaries requires certain areas to attend either Renfro Elementary School or Webster Elementary School beginning with the 2016-2017 school year, as presented in Exhibit E-10.1. Dr. Craft commended Dr. Griffith, Mrs. Carpenter and the affected principals for their work on this matter and for coming up with options that are in the best interest of the district. Motion passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes.
- Approval of Appointment of Student School Board Member (Motion Passed)**
35. A motion was made by Clark and seconded by Soehlke to approve the appointment of CHS Student Emma Weil as a Student School Board Member for the 2016-2017 school year. Mr. Peccola said the program went very well in its first year and the Board is looking forward to working with Emma in the coming year. Motion passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes.
- Closed Session (Motion Passed)**
36. A motion was made by Clark 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); 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: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, absent; Craft, yes; Clark, yes. (7:33 p.m.)

**Return to  
Open Session**

37. The Regular Meeting returned to Open Session at 8:02 p.m. Those members present on roll call were: Soehlke, Billy, Peccola, Kusmierczak (present after 8:03 p.m.), Craft and Clark. Absent was White.

**Report on  
Closed Session  
Discussion**

38. Mr. Clark 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. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11).

**Approval of  
Settlement  
Agreement  
Between the  
District and  
Student  
Regarding Due  
Process  
Complaint  
(Motion Passed)**

39. A motion was made by Clark and seconded by Soehlke to approve the settlement agreement between the District and Student 392879905 regarding a due process complaint. Motion passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes.

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

40. A motion was made by Clark and seconded by Kusmierczak that the resignation of Brandy LaDrew, part-time Instructional Interventionist for Dorris Intermediate School, be accepted effective the end of the 2015-2016 school year. Motion passed unanimously on voice vote.

**Acceptance of  
Resignation  
of Coach  
(Motion Passed)**

41. A motion was made by Clark and seconded by Soehlke that the resignation of Caitlin Dugger, Assistant Volleyball Coach for Collinsville High School, be accepted effective the end of the 2015-2016 coaching season. Motion passed unanimously on voice vote.

**Approval of  
Fall Coaches  
at Collinsville  
High School  
(Motion Passed)**

42. A motion was made by Clark and seconded by Soehlke that the people shown in Exhibit E-12.3 be approved as Fall Coaches at Collinsville High School for the 2016-2017 school year. Mr. Kusmierczak said the current evaluation document is almost useless and he feels the district needs a better evaluation tool. Motion passed unanimously on voice vote.

- Approval of Sponsors (Motion Passed)** 43. A motion was made by Clark and seconded by Billy that Chris Comrie and Jason Watts be approved as co-sponsors for the Dorris Intermediate School STEM program, with a stipend to be split; and Denise Gruber-Tiemann be approved as the Dorris Intermediate School Yearbook Sponsor; effective for the 2016-2017 school year. Motion passed unanimously on voice vote.
- Motion for Approval of DIS Coaching Stipends** 44. A motion was made by Clark and seconded by Soehlke that Brett Fullmer, Deanna Wallace, Jason Watts, Chad Scholsser and Brian Baca receive stipends on schedule as Girls' Basketball coaches, and Brett Fullmer, Deanna Wallace, Jason Watts, Chad Schlosser and Brian Baca receive stipends on schedule for Boys' Basketball coaches for Dorris Intermediate School for the 2016-2017 school year.
- Approval to Amend Motion at Item 44 re DIS Coaching Stipends (Motion Passed)** 45. At the suggestion of Mr. Mundorf, a motion was made by Clark and seconded by Soehlke to amend the above motion at Item 44 to include clarification that four stipends will be split among the five coaches. Motion to amend passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes.
- Approval of Motion re DIS Coaching Stipends as Amended (Motion Passed)** 46. The motion at Item 44 above, as amended, passed on roll call vote as follows: Soehlke, yes; Billy, yes; White, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes.
- Acceptance of Resignations of Certified Employees (Motion Passed)** 47. A motion was made by Clark and seconded by Billy that the resignations, due to retirement, of Andrew Kosberg, Industrial Arts teacher for Collinsville High School, be accepted effective the end of the 2017-2018 school year, and Denise Hayden, Special Education teacher for Kreitner Elementary School, be accepted effective the end of the 2015-2016 school year. Motion passed unanimously on voice vote.
- Approval of Extended Contract Days for Staff (Motion Passed)** 48. A motion was made by Clark and seconded by Soehlke to approve extended contract days for the 2015-2016 school year for Special Education Coordinators Tara Glynn, Kathi Ritchie, Jana Wohlrab and Julie Murphy, as shown in Exhibit E-12.7. Motion passed unanimously on voice vote.

**Approval of  
Internship  
(Motion Passed)**

49. A motion was made by Clark and seconded by Soehlke that Ali Ward be approved as a School Psychologist Intern for the District for the 2016-2017 school year. Motion passed unanimously on voice vote.

**Approval of  
Employment for  
2015-2016  
Extended School  
Year Summer  
School Program  
(Motion Passed)**

50. A motion was made by Clark and seconded by Billy to employ the certified and non-certified personnel shown in Exhibit E-12.9 for the 2015-2016 Extended School Year Summer School program, effective June 6, 2016. Motion passed unanimously on voice vote.

**Approval of  
Winter Coaches  
at Collinsville  
High School  
(Motion Passed)**

51. A motion was made by Clark and seconded by Soehlke that the people shown in Exhibit E-12.10 be approved as Winter Coaches at Collinsville High School for the 2016-2017 school year. Motion passed unanimously on voice vote.

**Approval of  
Employment for  
the 2015-2016  
Elementary  
Summer School  
(Motion Passed)**

52. A motion was made by Clark and seconded by Soehlke to employ the following certified and non-certified personnel for the 2015-2016 Elementary Summer Schools, effective June 6, 2016, as shown in Exhibit E-12.11. Motion passed unanimously on voice vote.

**Discussion of  
Special Meeting  
Schedule**

53. Mr. Peccola shared tentative dates for upcoming special meetings with the Board. If a meeting is not needed, it can be cancelled. Having dates on the calendar will make planning easier in the event a special meeting is required. A second meeting during the month will also give the Board an opportunity to discuss ongoing topics and long-term planning subjects.

**Discussion re  
TIF 4**

54. Mr. Peccola and Dr. Green met with representatives of the City last week regarding TIF 4. Dr. Green forwarded copies of a Memorandum of Understanding (MOA) that the City had drawn up to the Board. The numbers in the agreement provide the City will give the District 41.65% of the funds to which it would be entitled without a TIF. When taken into account as part of the general state aid formula, that percentage would in effect make the District whole. Also, CMS and Jefferson are within the boundaries of the TIF and the district would be eligible to apply for TIF funds for qualified projects for those schools. Dr. Green said the City also discussed ways they could work with the district as far as marketing and helping promote the district. Mrs.

Robison was asked to double-check the numbers, and Dr. Green said she confirmed that the district will come out whole. The MOA was reviewed by Attorney Kurt Schroeder who made some suggestions for language changes the Board could consider. The Board discussed TIF 4, the MOA and TIFs in general. Mr. Mundorf said the City can move forward with the TIF whether the district agrees or not. He said the MOA is a good starting point but said the Board should be certain they agree with the formula itself, not simply the numbers presented. Mr. Kusmierczak said the district could abstain from the vote at the Joint Review Board meeting. He said the MOA is not really a contract and that it gives the City an out. Dr. Craft reminded the Board that this TIF is for 25 years. He will vote against any agreement that does not contain payment of at least 50%. After additional discussion, it was a consensus of a majority of the Board that Dr. Green work with Mr. Schroeder and propose an amended MOA. The Board will discuss the matter again at a special meeting scheduled for May 2.

**Adjournment** 55. There being no further business, Mr. Peccola declared the meeting adjourned at 8:27 p.m.

7.2. Approval of May 2, 2016 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Special Meeting, Monday, May 2, 2016**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Audience Input
5. Election of Board President
6. Election of Vice President
7. Election of Secretary
8. Election of Treasurer
9. Approval to Adopt Inspire Science/STEM Program for Grades K-5
10. Discussion of Possibility of Starting the School Year with No State Budget for 2017
11. Discussion of Property Tax Credited by State
12. Discussion of TIF 4
13. Closed Session
14. Return to Open Session
15. Report on Closed Session Discussion
16. Approval of Re-Employment of CNA Instructors
17. Approval of Employment of Non-Certified Employee
18. Acceptance of Resignations of Non-Certified Employees
19. Approval to Table Item 11.4
20. Acceptance of Resignation of Certified Employee
21. Approval of Appointment of Summer School Behind-The-Wheel Driver Education Teachers at CHS
22. Approval of Employment for 2015-2016 CMS Summer School
23. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Special Meeting, Monday, May 2, 2016**  
**6:30 p.m.**

- |   |   |
|---|---|
| <b>Call to Order</b>                          | 1. The Special Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, May 2, 2016, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.  |
| <b>Roll Call</b>                              | 2. Those members present were: Theresa Billy, Vice President; Wayne White, Secretary; Gary Peccola, President; Gary Kusmierczak; Dennis Craft; Gary Clark, Treasurer; and Jane Soehlke.   |
| <b>Pledge of Allegiance</b>                   | 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.  |
| <b>Audience Input</b>                         | 4. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.   |
| <b>Election of Board President</b>            | 5. Mr. Mundorf said the Board has procedures in place for the election of officers. He opened the floor for nominations for the office of President. Dr. Craft nominated Mr. Peccola. There were no further nominations. Mr. Mundorf declared Mr. Peccola to hold the office of President. Mr. Peccola thanked the board and said he appreciates the confidence they show in him. |
| <b>Election of Vice President</b>             | 6. Mr. Peccola called for nominations for the office of Vice President. Dr. Craft nominated Mrs. Billy. There were no further nominations. Mr. Peccola declared Mrs. Billy to hold the office of Vice President.  |
| <b>Election of Secretary</b>                  | 7. Mr. Peccola called for nominations for the office of Secretary. Mrs. Soehlke nominated Mr. White. There were no further nominations. Mr. Peccola declared Mr. White to hold the office of Secretary.   |
| <b>Election of Treasurer</b>                  | 8. Mr. Peccola called for nominations for the office of Treasurer. Dr. Craft nominated Mr. Clark. There were no further nominations. Mr. Peccola declared Mr. Clark to hold the office of Treasurer.  |
| <b>Approval to Adopt Inspire Science/STEM</b> | 9. A motion was made by White and seconded by Clark that the Collinsville Unit #10 School District adopt the Inspire Science program for grades K-5 for the 2016-2017 school year. Motion   |

**Program for  
Grades K-5  
(Motion Passed)**

passed on roll call vote as follows: Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke, yes.

**Discussion of  
Possibility of  
Starting the  
School Year  
with No State  
Budget for 2017**

10. Dr. Green said at the last Regional Superintendents meeting, the director reported that the budget issue has become a personal battle between Governor Rauner and Speaker Madigan. They believe there is a 50/50 chance the state will have a budget before 2017, and there was a good deal of discussion at their meeting. Mrs. Robison put figures together and determined that with using local tax dollars, the Working Cash fund balance and other fund balances on hand, the district would have sufficient funds to stay open through Christmas of 2016 if no budget is passed. It would take another \$30 million to get through the remainder of the 2016-2017 school year, which would require borrowing through tax anticipation warrants or other means. Dr. Green said if interest is calculated at 2% on \$30 million, it comes to \$1,644 per day in interest. If the state does not pay the district back, ultimately local taxpayers will be on the hook for the cost. There are some districts considering whether it would be wiser not to start the school year at all rather than start and not be able to go any further. Mr. Mundorf said many legal issues are involved including the fact that the agreements with the bargaining units are not conditioned upon the district receiving state funds. He said the amount of tax anticipation warrants the district can issue is limited to 85% of the district's local annual tax revenue. There are such things as state aid anticipation warrants, but they require that the State Board of Education sign off and he is doubtful that would happen. Mr. Mundorf said their firm represents a number of smaller districts, some of which have only twenty days of operating cash on hand. Some of them are talking about a modified school calendar with a starting date to be determined by counting back the required 180 teaching days from June 30 of 2017 with no holidays, Christmas break or spring break. That would allow more time for the State to reach a budget agreement, but would mean there could be no fall athletic programs. The Board generally discussed possible options and the amount of pressure that would be on legislators and boards if school does not start on time. Mr. Kusmierczak calculated the amount of tax anticipation warrants that could be issued to be about \$15 million, which is not a sufficient amount to finish out the school year. He is against depleting the working cash fund because there will still be contracts and leases to be paid even if the start of the

school year is delayed. He said delaying the start of the year would delay having to pay medical insurance and salaries. Mr. Mundorf clarified that the teacher contracts include twelve months of health insurance premiums. If the start of school is delayed and teachers have to pay the insurance premiums on their own, they would be entitled to retroactive payments as soon as they show up for school. He said there has never been an instance of school districts filing bankruptcy, but he said that is the only way to avoid complying with contractual obligations. Mr. Kusmierczak said those amounts would not be incurred if the current contract had been for one year instead of two. Dr. Craft would be reluctant to pay anything out of working cash. He believes that fund is for emergencies, and this is not the type of emergency intended. Several board members stressed the importance of keeping parents and community members informed of what the district is facing. Dr. Green will start to put information on FaceBook and talk to various civic organizations about what could transpire if the stalemate continues. Mr. Peccola said the issue will be put on the agenda for an upcoming regular meeting to allow opportunity for public input.

**Discussion of  
Property Tax  
Credited by  
State**

11. Dr. Green reported that a couple of weeks ago he received a 150 page document via email advising local units of government that the State overpaid the corporate personal property replacement tax. The amount of overpayment to Unit 10 was listed to be \$134,000, but Dr. Green said that amount has not yet been verified. The Illinois Association of School Superintendents is working to determine whether the calculations are correct. The overpayments will be repaid by the State withholding future payments. Dr. Green will continue to follow the situation and keep the board posted.

**Discussion of  
TIF 4**

12. Mr. Peccola said the Joint Review Board meeting with respect to TIF 4 is scheduled for Wednesday, May 4, and the Board needs to give direction on how to vote. The Board received drafts of a Memorandum of Understanding (MOU) under which the City will give the district a percentage of funds necessary to make the district "whole." Mr. Peccola said the district would also be eligible to apply for TIF funds for qualified projects at CMS and Jefferson Schools, which lie within the TIF 4 boundaries. Dr. Green said Attorney Kurt Schroeder recommends that the district re-write the MOU and clean up some of the language to be clear that the City insures the district will be made whole over time.

The Board discussed TIF 4 in general including its boundaries and what the City's master plan for bringing in business includes. Dr. Craft said he has been clear on how he feels about TIFs, and he does not understand why the City would not proceed with using a business district. He has concerns with wording in the documents referencing a Maag Subdivision and Keller Farms Subdivision because subdivisions mean children. Mr. Peccola said the City representative said there are no plans for residential units other than possibly a retirement home. Mr. Peccola acknowledged the Board is in a difficult position, but he feels the City has been working with the district and is agreeing to make the district whole. The City expressed a willingness to work together with the district to improve the image of the district and the City. Mrs. Soehlke pointed out that the TIF is going to happen regardless of how the district votes, and she would be in favor of getting what she can for the district. Mr. White feels the area is blighted and it meets the criteria for a TIF. He said it is a shame that the Middle School, which he considers to be the crown jewel of the district, is surrounded by a blighted area. The MOU gives the district an opportunity to recoup money it would otherwise lose, and Mr. White said he thinks it is a good thing. Dr. Craft asked that the Board reflect on the past 30 plus years and consider the City's track record with respect to TIF's and spending. Mr. Kusmierczak said he would be a no vote. Mr. Clark said he was torn but if the district doesn't get the MOU, the City can go forward and the district will not get anything anyway. Mr. Peccola said a formal intergovernmental agreement would have to be developed and brought to the board for consideration. In the meantime, it was a consensus of a majority of the Board that Mr. Peccola be directed to vote yes at the Joint Review Board meeting on May 4 provided the MOU is signed.

**Closed Session  
(Motion Passed)**

13. 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); and collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2). Motion passed on roll call vote as follows: Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Clark, yes; Soehlke,

yes. (7:13 p.m.)

**Return to  
Open Session**

14. The Special Meeting returned to Open Session at 7:51 p.m. Those members present on roll call were: Billy, White, Peccola, Kusmierczak, Craft, Clark and Soehlke.

**Report on  
Closed Session  
Discussion**

15. 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); and
2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2).

**Approval of  
Re-Employment  
of CNA  
Instructors  
(Motion Passed)**

16. A motion was made by White and seconded by Soehlke that Mary Fedder be re-employed as a Health Occupations CNA Instructor at Collinsville Area Vocational Center, with a maximum of 55 days and Rebecca Wachtman be re-employed as a Health Occupations CNA Instructor at Collinsville Area Vocational Center, with a maximum of 60 days, effective with the 2016-2017 school year with salary on schedule. Motion passed unanimously on voice vote.

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

17. A motion was made by White and seconded by Clark that Jane Vlasak be transferred from her current position as Computer Support Specialist to Secretary for Kreitner Elementary School, effective with the 2016-2017 school year. Motion passed unanimously on voice vote.

**Acceptance of  
Resignations of  
Non-Certified  
Employees  
(Motion Passed)**

18. A motion was made by White and seconded by Soehlke that the resignations, due to retirement, of Debbie Arney, Educational Assistant for Caseyville Elementary School, be accepted effective the end of the 2016-2017 school year, and Janet Sprenger, Title I Secretary for the District, be accepted effective December 31, 2016. Motion passed unanimously on voice vote.

**Approval to  
Table Item 11.4  
(Motion Passed)**

19. A motion was made by White and seconded by Kusmierczak to table Item 11.4 on the agenda. Motion passed unanimously on voice vote.

**Acceptance of  
Resignation of  
Certified**

20. A motion was made by White and seconded by Soehlke that the resignation of Dana Schulte, French Teacher for Collinsville

**Employee  
(Motion Passed)**

High School, be accepted effective the end of the 2015-2016 school year. Motion passed unanimously on voice vote.

**Approval of  
Appointment of  
Summer School  
Behind-the-  
Wheel Driver  
Education  
Teachers at  
CHS  
(Motion Passed)**

21. A motion was made by White and seconded by Clark to approve the appointment of the 2015-2016 Summer School Behind-the-Wheel Driving teachers for Collinsville High School as shown in Exhibit E-11.6. Motion passed unanimously on voice vote.

**Approval of  
Employment for  
2015-2016 CMS  
Summer School  
(Motion Passed)**

22. A motion was made by White and seconded by Billy to employ the personnel for the 2015-2016 Collinsville Middle School Summer School, effective June 6, 2016, as shown in Exhibit E-11.7. Motion passed unanimously on voice vote.

**Adjournment**

23. There being no further business, Mr. Peccola declared the meeting adjourned at 7:56 p.m.

8. **Approval of Board Bills for May 2016**

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>A &amp; H MECHANICAL</b>									
MILEAGE	16273300332U	NA PRE-K Travel for Home vi		550		31.53	5/1/16	10-3300-332-27-10	
REIMBURSE	16792210332U	METRO EAST PI MEETING		550		6.04	5/1/16	10-2210-332-79-10	
REIMBURSE	16272210332U	HOMESLESS TRAINING		550		13.50	5/1/16	10-2210-332-27-10	
						<u>51.07</u>			
<b>ALLEY, DAWN</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		49.09	5/1/16	10-2130-332-12-10	
						<u>49.09</u>			
<b>BARNES &amp; NOBLE, INC.</b>									
3249628	16793300410U	NA PRe In 0-3 Supply		550	8815161299	575.04	5/1/16	10-3300-410-79-10	
						<u>575.04</u>			
<b>BAUGHER, AMANDA</b>									
MILEAGE	16451500332G	ATHLETIC TRAINER MILEAGE		550		11.07	5/1/16	10-1500-332-45-22	
						<u>11.07</u>			
<b>BENSON, JULIE</b>									
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		550		44.66	5/1/16	10-2140-332-12-10	
						<u>44.66</u>			
<b>BETHEL, BAMBI</b>									
REIMBURSE	16212210332U	ISTAR TRAINING		550		108.65	5/1/16	10-2210-332-21-10	
						<u>108.65</u>			
<b>BI-COUNTY GLASS INC.</b>									
2494	26492540540U	CONTINGENCY		550		5,585.00	5/1/16	20-2540-540-49-10	
2500	26082540323S	REP/MAINT SVC SUMMIT		550		190.00	5/1/16	20-2540-323-08-29	
2515	26082540323I	REPAIRS/MAINT DORRIS		550		388.40	5/1/16	20-2540-323-08-33	
						<u>6,163.40</u>			
<b>BILINGUAL PLANET</b>									
2855	16701250410U	15-16 TITLE III IEP		550	8815161332	31.98	5/1/16	10-1250-410-70-10	
2856	16701250410U	15-16 TITLE III IEP		550	8815161328	81.97	5/1/16	10-1250-410-70-10	
						<u>113.95</u>			
<b>BLACKARD, SCOTT</b>									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		550		217.62	5/1/16	10-2110-332-01-10	
						<u>217.62</u>			
<b>BOWLING, INAMARIE</b>									
REIMBURSE	16052210332U	MIDWEST CONF		550		33.07	5/1/16	10-2210-332-05-10	

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COLLINSVILLE 10

Vendor Name							ExOn	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						33.07		
<b>BRECHTS DATABASE SOLUTIONS</b>								
2186	16212660310U	15-16 IDEA FLOW Thru Service		550		1,900.71	5/1/16	10-2660-310-21-10
						1,900.71		
<b>BROOKES PUBLISHING CO.</b>								
1062525	16792330410U	15-16 Prev Initiative		550	8815161281	56.45	5/1/16	10-2300-410-79-10
						56.45		
<b>BUZZS AUTOMOTIVE SERVICES</b>								
11716	26082540323U	BLDGS/GRDS MAINT SVC		550		47.23	5/1/16	20-2540-323-08-10
						47.23		
<b>CAROLINA BIOLOGICAL SUPPLY</b>								
49441936RI	16181130410G	HS SCIENCE SUPPLIES		550	8815161276	202.95	5/1/16	10-1130-410-18-22
						202.95		
<b>CENGAGE LEARNING</b>								
57908046	16491130420G	HS TEXTBOOKS		550	8815161307	5,928.00	5/1/16	10-1130-420-49-22
57907983	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		550	0301826	21,374.75	5/1/16	10-1110-411-04-04
57908103	16491130420G	HS TEXTBOOKS		550	8815161308	2,227.50	5/1/16	10-1130-420-49-22
						29,530.25		
<b>CHEMSEARCHFE</b>								
2299604	26082540410G	MAINT SUPPLIES HS		550		147.08	5/1/16	20-2540-410-08-22
2265989	26082540410G	MAINT SUPPLIES HS		550		147.08	5/1/16	20-2540-410-08-22
						294.16		
<b>CHS BAND PARENTS ASSOC.</b>								
REIMBURSE	16141130410G	HS BAND/MUSIC SUPPLIES		550		76.09	5/1/16	10-1130-410-14-22
						76.09		
<b>CITY OF COLLINSVILLE</b>								
DIESEL FUEL	26082540464U	MAINTENANCE GASOLINE		550		244.81	5/1/16	20-2540-464-08-10
DIESEL FUEL	26082540464U	MAINTENANCE GASOLINE		550		99.10	5/1/16	20-2540-464-08-10
						343.91		
<b>CLASSROOM DIRECT</b>								
208116217669	16701250410U	15-16 TITLE III IEP		550	8815161326	265.97	5/1/16	10-1250-410-70-10
						265.97		
<b>CLEAN THE UNIFORM COMPANY</b>								
31819602	26072540322U	DUST MOP TREATMENT		550		74.56	5/1/16	20-2540-322-07-10

# Open Accounts Payable List

Printed: 5/12/2016 12:36 PM

COLLINSVILLE 10

Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
31827401	26072540322U	DUST MOP TREATMENT		550		18.26	5/1/16	20-2540-322-07-10
31825443	26072540322U	DUST MOP TREATMENT		550		21.14	5/1/16	20-2540-322-07-10
31825443	26072540322U	DUST MOP TREATMENT		550		21.14	5/1/16	20-2540-322-07-10
31821543	26072540322U	DUST MOP TREATMENT		550		5.04	5/1/16	20-2540-322-07-10
						<u>140.14</u>		
<b>CLST</b>								
01013966	86012310390U	MISC TORT		550		12.00	5/1/16	80-2365-390-01-10
						<u>12.00</u>		
<b>COBB, TIMOTHY</b>								
100	16211220310U	15-16 IDEA FLO THRU Consulting		550		832.50	5/1/16	10-1220-310-21-10
						<u>832.50</u>		
<b>COLLINSVILLE ICE &amp; FUEL</b>								
52888	26082540410U	MAINT SUPPLIES UNIT		550		22.50	5/1/16	20-2540-410-08-10
						<u>22.50</u>		
<b>COMPUTYPE COMPUTER SERVICE</b>								
404692	16932660411U	TECHNOLOGY SOFTWARE		550		1,399.00	5/1/16	10-2660-411-93-10
404692	16932660541U	TECHNOLOGY PLAN EQUIPMEN		550		2,729.00	5/1/16	10-2660-541-93-10
						<u>4,128.00</u>		
<b>CONNOR CO.</b>								
S7064703.1	26082540410G	MAINT SUPPLIES HS		550		230.56	5/1/16	20-2540-410-08-22
S7055735.1	26082540410G	MAINT SUPPLIES HS		550		421.21	5/1/16	20-2540-410-08-22
S6988329.2	26082540410G	MAINT SUPPLIES HS		550		109.01	5/1/16	20-2540-410-08-22
						<u>760.78</u>		
<b>CONTEMPORARY LIFE SAVING TRAINING</b>								
01014015	86012310390U	MISC TORT		550		34.00	5/1/16	80-2365-390-01-10
						<u>34.00</u>		
<b>CONTRACT PAPER GROUP</b>								
43005460401	16012310412U	NA DISTRICT COPY PAPER		550		18,874.80	5/1/16	10-2310-412-01-10
						<u>18,874.80</u>		
<b>COORDINATED YOUTH AND HUMAN SERVICES</b>								
STMT	16924220680U	ELEM 15-16 MEDICAID TUITION		550		2,150.04	5/1/16	10-4220-680-92-10
STMT	16924220680U	CHS 15-16 MEDICAID TUITION		550		6,450.11	5/1/16	10-4220-680-92-10
STMT	16924220680U	CHS 15-16 MEDICAID TUITION		550		8,600.15	5/1/16	10-4220-680-92-10
						<u>17,200.30</u>		

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<b>COREY, LEAH</b>								
REIMBURSE	16212210332U	PBIS COACHES MEETING		550		61.72	5/1/16	10-2210-332-21-10
						<u>61.72</u>		
<b>COST LESS COPY CENTER</b>								
17060	16053300410U	15-16 TITLE I SUPPLIES		550		28.30	5/1/16	10-3300-410-05-10
17144	16052210410U	15-16 TITLE I SUPPLIES		550		306.00	5/1/16	10-2210-410-05-10
17144	16053300410U	15-16 TITLE I SUPPLIES		550		7.00	5/1/16	10-3300-410-05-10
						<u>341.30</u>		
<b>CRESCENT ELECTRIC SUPPLY</b>								
S501903029.1	26082540410G	MAINT SUPPLIES HS		550		389.44	5/1/16	20-2540-410-08-22
						<u>389.44</u>		
<b>CRUISE, CARLA</b>								
REIMBURSE	16703000332U	15-16 TITLE III IEP		550		37.13	5/1/16	10-3000-332-70-10
REIMBURSES	16703000332U	15-16 TITLE III IEP		550		26.00	5/1/16	10-3000-332-70-10
						<u>63.13</u>		
<b>CSI</b>								
176009	16242562323U	LUNCH PROG REP MAINT SERV		550		3,284.00	5/1/16	10-2562-323-24-10
						<u>3,284.00</u>		
<b>DA COM CORP</b>								
DRIC405574	16012310311B	UNIT wide COPY SERV non-lease		550		40.00	5/1/16	10-2310-311-01-20
DRIC405540	16012310311B	UNIT wide COPY SERV non-lease		550		102.00	5/1/16	10-2310-311-01-20
DRIC406248	16012310311B	UNIT wide COPY SERV non-lease		550		50.92	5/1/16	10-2310-311-01-20
DRIC406245	16012310311B	UNIT wide COPY SERV non-lease		550		233.08	5/1/16	10-2310-311-01-20
DRIN154863	16012310311B	UNIT wide COPY SERV non-lease		550		149.62	5/1/16	10-2310-311-01-20
DRIC405259	16012310311B	UNIT wide COPY SERV non-lease		550		72.31	5/1/16	10-2310-311-01-20
DRIC405089	16012310311B	UNIT wide COPY SERV non-lease		550		6,514.04	5/1/16	10-2310-311-01-20
DRIC405090	16012310311B	UNIT wide COPY SERV non-lease		550		1,313.16	5/1/16	10-2310-311-01-20
DRIC405091	16012310311B	UNIT wide COPY SERV non-lease		550		79.77	5/1/16	10-2310-311-01-20
DRIC405092	16012310311B	UNIT wide COPY SERV non-lease		550		521.78	5/1/16	10-2310-311-01-20
DRIC404669	16012310311B	UNIT wide COPY SERV non-lease		550		711.00	5/1/16	10-2310-311-01-20
DRIN154848	16012310311B	UNIT wide COPY SERV non-lease		550		149.17	5/1/16	10-2310-311-01-20
DRIN154847	16012310311B	UNIT wide COPY SERV non-lease		550		149.62	5/1/16	10-2310-311-01-20
DRIN155079	16012310311B	UNIT wide COPY SERV non-lease		550		202.16	5/1/16	10-2310-311-01-20
DRIC405249	16012310311B	UNIT wide COPY SERV non-lease		550		436.14	5/1/16	10-2310-311-01-20
DRIC405238	16012310311B	UNIT wide COPY SERV non-lease		550		132.09	5/1/16	10-2310-311-01-20
						<u>10,856.86</u>		

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<b>DATAMAX</b>								
1146023	16211220470U	15-16 IDEA Flow Thru Supplies Ink		550		390.05	5/1/16	10-1220-470-21-10
1146022	16211220470U	15-16 IDEA Flow Thru Supplies Ink		550		146.67	5/1/16	10-1220-470-21-10
1155956	16492410411G	HS MAIN OFF STUDENT SUPPLIES		550		112.95	5/1/16	10-2410-411-49-22
1152423	16492410411G	HS MAIN OFF STUDENT SUPPLIES		550		139.59	5/1/16	10-2410-411-49-22
1151680	16492410411G	HS MAIN OFF STUDENT SUPPLIES		550		156.82	5/1/16	10-2410-411-49-22
1141781	160225104101	CSBO SUPPLIES		550		203.75	5/1/16	10-2510-410-02-01
1144462	16041110410C	CASEYVILLE TEACHER SUPPLIES		550		99.10	5/1/16	10-1110-410-04-21
						1,248.93		
<b>DELKUS LAWN CARE</b>								
8428	26082540323N	REP/MAINT SVC MS		550		432.00	5/1/16	20-2540-323-08-27
8436	26082540323G	REP/MAINT SVC HS		550		1,617.50	5/1/16	20-2540-323-08-22
						2,049.50		
<b>DETERING, KIMBERLY</b>								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		550		22.46	5/1/16	10-1220-332-12-20
						22.46		
<b>DIGIROLAMO, STEPHANIE</b>								
REIMBURSE	16052210332U	15-16 TITLE I PROF TRAVEL		550		86.53	5/1/16	10-2210-332-05-10
REIMBURSE	16052210332U	ROE WORKSHOP		550		12.16	5/1/16	10-2210-332-05-10
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		550		49.95	5/1/16	10-1250-332-05-10
REIMBURSE	16052210332U	15-16 TITLE I PROF TRAVEL		550		79.79	5/1/16	10-2210-332-05-10
REIMBURSE	16051250410U	15-16 TITLE I INST MATLS		550		77.57	5/1/16	10-1250-410-05-10
REIMBURSE	16052210410U	15-16 TITLE I SUPPLIES		550		6.30	5/1/16	10-2210-410-05-10
REIMBURSE	16052330410U	15-16 TITLE I SUPPLIES		550		8.79	5/1/16	10-2330-410-05-10
						321.09		
<b>EAI EDUCATION</b>								
INV0766879	16221120410N	MS MATH SUPPLIES		550	8815161314	63.50	5/1/16	10-1120-410-22-27
						63.50		
<b>ELITE ELEVATOR INSPECTIONS</b>								
3246	96022535323U	H/L/S PROJECTS CONTIGENCY		550		1,240.00	5/1/16	90-2535-323-02-10
						1,240.00		
<b>ELLIFF, ASHLEY</b>								
REIMBURSE	16372210332U	CHILD PORTFOLIOS CONF		550		108.00	5/1/16	10-2210-332-37-10
						108.00		
<b>ELLINGTON, PATRICIA</b>								

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REIMBURSE	16762210332U	ART ED CONF		550		46.44	5/1/16	10-2210-332-76-10
						<u>46.44</u>		
<b>ENTERPRISE</b>								
650012849578	46012550332U	FIELD TRIPS FS (\$10 @ student)		550		161.76	5/1/16	40-2550-332-01-10
						<u>161.76</u>		
<b>ENVIRONMENTAL CONSULTANTS</b>								
7908	86012310390U	ASBESTOS MAINT		550		3,080.00	5/1/16	80-2365-390-01-10
						<u>3,080.00</u>		
<b>EPPS, LISA</b>								
REIMBURSE	16792210332U	15-16 Pre In (new)		550		29.16	5/1/16	10-2210-332-79-10
MILEAGE	16793300332U	15-16 Pre In 0-3 Travel		550		55.08	5/1/16	10-3300-332-79-10
REIMBURSE	16792330410U	15-16 Prev Initiative		550		6.40	5/1/16	10-2300-410-79-10
REIMBURSE	16792210332U	PIECING IT TOGETHER CONF		550		8.64	5/1/16	10-2210-332-79-10
						<u>99.28</u>		
<b>ERATE ONLINE</b>								
4647	16932660340U	ERATE FILING		550		4,250.00	5/1/16	10-2660-340-93-10
						<u>4,250.00</u>		
<b>ERB TURF &amp; EQUIPMENT, INC.</b>								
348260	26082540323G	REP/MAINT SVC HS		550		632.75	5/1/16	20-2540-323-08-22
347135	26082540410U	MAINT SUPPLIES UNIT		550		108.71	5/1/16	20-2540-410-08-10
347437	26082540410U	MAINT SUPPLIES UNIT		550		748.04	5/1/16	20-2540-410-08-10
348050	26082540323G	REP/MAINT SVC HS		550		506.84	5/1/16	20-2540-323-08-22
348049	26082540323G	REP/MAINT SVC HS		550		89.89	5/1/16	20-2540-323-08-22
						<u>2,086.23</u>		
<b>eSPECIAL NEEDS</b>								
5170264	16922523410U	14-15 MEDICAID SUPPLIES		550	1516269	34.94	5/1/16	10-2523-410-92-10
						<u>34.94</u>		
<b>EVERBIND BOOKS</b>								
205782	162822204104	ELEM MEDIA CENTER BOOKS		550	8815161306	126.14	5/1/16	10-2220-410-28-04
205935	162822204104	ELEM MEDIA CENTER BOOKS		550	8815161306	337.08	5/1/16	10-2220-410-28-04
						<u>463.22</u>		
<b>FASTENAL</b>								
ILCON4610	26072540700U	CUSTODIAL EQUIPMENT		550		(20.73)	5/1/16	20-2540-700-07-10
ILCON4606	26072540700U	CUSTODIAL EQUIPMENT		550		28.09	5/1/16	20-2540-700-07-10
						<u>7.36</u>		

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<b>FEDORCHAK, MICHELLE</b>								
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		550		37.31	5/1/16	10-2113-332-12-10
						<u>37.31</u>		
<b>FILTER SERVICE OF ST LOUIS</b>								
63819	26082540323X	REP/MAINT SVC WEB ELEM		550		799.71	5/1/16	20-2540-323-08-31
63819	26082540323J	REP/MAINT SVC JEFFERSON		550		159.30	5/1/16	20-2540-323-08-24
63504	26082540323G	REP/MAINT SVC HS		550		1,350.90	5/1/16	20-2540-323-08-22
63724	26082540323R	REP/MAINT SVC RENFRO		550		256.75	5/1/16	20-2540-323-08-28
63724	26082540323K	REP/MAINT SVC KREITNER		550		331.80	5/1/16	20-2540-323-08-25
						<u>2,898.46</u>		
<b>FIRST STUDENT INC</b>								
11218806	46012550332B	REG TRANSP FIRST STUDENT		550		237,362.96	5/1/16	40-2550-332-01-20
11218806	46122550332B	SPEC ED TRANSP FIRST STUDENT		550		132,632.02	5/1/16	40-2550-332-12-20
11218806	46122550330B	SPEC ED BUS AIDE		550		62,304.70	5/1/16	40-2550-330-12-20
11218806	46012550332U	FIELD TRIPS FS (\$10 @ student)		550		14,180.20	5/1/16	40-2550-332-01-10
11218806	46122550332U	SPEC ED FIELD TRIPS in Grant		550		173.48	5/1/16	40-2550-332-12-10
11218806	16491130333G	HS CONTEST TRAVEL		550		1,020.65	5/1/16	10-1130-333-49-22
11218806	16491130333G	HS CONTEST TRAVEL		550		221.45	5/1/16	10-1130-333-49-22
11218806	46452550332G	HS BOYS ATH TRAVEL FIRST STU		550		1,525.97	5/1/16	40-2550-332-45-22
11218806	46462550332G	HS GIRLS ATH TRAVL FIRST STU		550		2,820.61	5/1/16	40-2550-332-46-22
11218806	46472550332N	MS ATH TRAVEL FIRST STUDENT		550		379.54	5/1/16	40-2550-332-47-27
11218806	46142550332G	HS BAND TRAVEL		550		362.04	5/1/16	40-2550-332-14-22
11218806	46142550332N	CMS Band,Choir Travel performa		550		382.26	5/1/16	40-2550-332-14-27
11218806	16491130333G	HS CONTEST TRAVEL		550		233.81	5/1/16	10-1130-333-49-22
11218806	46122550332U	SPEC ED FIELD TRIPS in Grant		550		1,025.78	5/1/16	40-2550-332-12-10
11218806	46472550332G	HS ATH TRAVEL FIRST STUDENT		550		3,051.40	5/1/16	40-2550-332-47-22
						<u>457,676.87</u>		
<b>FITZPATRICK MURPHY BUILDING CONTRACTORS</b>								
STMT	66012540540B	CONSTRUCTION CONTINGENCY		550		7,210.00	5/1/16	60-2540-540-01-20
						<u>7,210.00</u>		
<b>FIX, ASHLEY</b>								
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		550		9.83	5/1/16	10-1250-332-05-10
						<u>9.83</u>		
<b>FLINN SCIENTIFIC, INC.</b>								
1970507	16491130420G	HS TEXTBOOKS		550	8815161336	499.00	5/1/16	10-1130-420-49-22
1948400	16181130410G	HS SCIENCE SUPPLIES		550	8815161262	211.16	5/1/16	10-1130-410-18-22

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						710.16		
<b>FOLLETT SCHOOL SOLUTIONS INC</b>								
356518F-4	16282220430G	HS MEDIA CENTER MATLS		550	8815161282	42.99	5/1/16	10-2220-430-28-22
356518-5	16282220430G	HS MEDIA CENTER MATLS		550	8815161282	932.52	5/1/16	10-2220-430-28-22
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	700.00	5/1/16	10-2660-323-93-10
1219822	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		550	17000101	1,194.10	5/1/16	10-2660-323-93-10
						6,369.61		
<b>FOWLER, APRIL</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		66.96	5/1/16	10-2130-332-12-10
						66.96		
<b>FRANKLIN, FRANK</b>								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		550		441.18	5/1/16	10-2110-332-01-10
						441.18		
<b>FROST ELECTRIC SUPPLY CO.</b>								
S3629375.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		372.10	5/1/16	10-171-01
S3619452.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		75.05	5/1/16	10-171-01
S3632984.1	26082540410I	MAINT SUPPLIES CIS		550		8.51	5/1/16	20-2540-410-08-33
S3627222.1	26082540410I	MAINT SUPPLIES CIS		550		14.42	5/1/16	20-2540-410-08-33
S3619452.2	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		45.00	5/1/16	10-171-01
S3632627.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		120.85	5/1/16	10-171-01
S3633143.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		74.69	5/1/16	10-171-01
S3627197.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		102.78	5/1/16	10-171-01
S3627153.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		507.94	5/1/16	10-171-01
S3627515.1	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		144.51	5/1/16	10-171-01
S3631731.1	26082540410I	MAINT SUPPLIES ADMIN BLDG		550		21.60	5/1/16	20-2540-410-08-01
						1,487.45		
<b>GLORIA, LINDA</b>								
REIMBURSE	16762210332U	NSTA CONF REG FEE		550		265.00	5/1/16	10-2210-332-76-10
						265.00		
<b>GONZALEZ, JEANTIELLE</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		550		33.32	5/1/16	10-1210-332-12-10

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						33.32		
<b>GOTTSCHALK, WILLIAM B.</b>								
REIMBURSE	16221130410G	HS MATH SUPPLIES		550		17.91	5/1/16	10-1130-410-22-22
						17.91		
<b>GRABER, PAIGE</b>								
REIMBURSE	16052210332U	MIDWEST CONF		550		10.97	5/1/16	10-2210-332-05-10
						10.97		
<b>GRAMAGLIA, CLAUDIA</b>								
MILEAGE	161226203321	SPEC ED DIR TRAVEL		550		12.96	5/1/16	10-2620-332-12-01
						12.96		
<b>GREAT MINDS</b>								
J GOEKEN	16762210332U	15-16 TITLE II PROF D, TRAVEL		550		600.00	5/1/16	10-2210-332-76-10
						600.00		
<b>GREEN, ROBERT</b>								
MILEAGE	160223203321	SUPERINTENDENT TRAVEL		550		24.84	5/1/16	10-2320-332-02-01
						24.84		
<b>GUARANTEE ELECTRICAL</b>								
90090	26082540323M	REP/MAINT SVC MARYVILLE		550		1,026.00	5/1/16	20-2540-323-08-26
						1,026.00		
<b>GUIN MUNDORF LLC</b>								
159-04	16022319318B	BOARD GOVERNANCE		550		6,090.00	5/1/16	10-2319-318-02-20
159-25	16022319318B	FINANCE		550		1,207.50	5/1/16	10-2319-318-02-20
159-01	16012310317B	PERSONNEL		550		3,885.00	5/1/16	10-2310-317-01-20
159-10	16022319318B	LEGAL SERVICE (student, board)		550		450.00	5/1/16	10-2319-318-02-20
159-00	16022319318B	STUDENTS		550		13,072.50	5/1/16	10-2319-318-02-20
						24,705.00		
<b>HAAKE, JULIE</b>								
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		550		120.00	5/1/16	10-3300-410-05-10
MILEAGE	16032410332T	TWIN ECHO PRIN OFF TRAVEL		550		55.40	5/1/16	10-2410-332-03-30
						175.40		
<b>HALPIN MUSIC CO.</b>								
51753	161411104104	ELEM MUSIC/BAND SUPPLIES		550		54.57	5/1/16	10-1110-410-14-04
						54.57		
<b>HARTMANN, HEATHER</b>								

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MILEAGE	16051250332U	15-16 TITLE I TRAVEL		550		26.68	5/1/16	10-1250-332-05-10
						<u>26.68</u>		
<b>HEALTHY SOLUTIONS INC.</b>								
3071	16012310313B	EMPLOYEE HEPATITIS B SHOTS		550		795.00	5/1/16	10-2310-313-01-20
						<u>795.00</u>		
<b>HILL, AUDRY</b>								
REIMBURSE	161311104104	ELEM PE SUPPLIES		550		179.94	5/1/16	10-1110-410-13-04
						<u>179.94</u>		
<b>HILLYARD</b>								
602060801	26072540410U	CUSTODIAL SUPPLIES UNIT		550		165.05	5/1/16	20-2540-410-07-10
602041346	26072540410U	CUSTODIAL SUPPLIES UNIT		550		3,421.28	5/1/16	20-2540-410-07-10
						<u>3,586.33</u>		
<b>HOFFARTH, ANNETTE</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		84.67	5/1/16	10-2130-332-12-10
						<u>84.67</u>		
<b>HOLLINGSHEAD, FRANK</b>								
REIMBURSE	16022210332U	DRIVE ED CONF		550		259.20	5/1/16	10-2210-332-02-10
						<u>259.20</u>		
<b>HOLLINGSHEAD, MIKE</b>								
REIMBURSE	26082540332U	IASBO CONF		550		309.96	5/1/16	20-2540-332-08-10
						<u>309.96</u>		
<b>HOYT, JENNIFER</b>								
REIMBURSE	16052210410U	15-16 TITLE I SUPPLIES		550		92.00	5/1/16	10-2210-410-05-10
REIMBURSE	16052210332U	WRITING TO READ CONF EXP		550		28.79	5/1/16	10-2210-332-05-10
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		550		199.00	5/1/16	10-3300-410-05-10
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		550		94.00	5/1/16	10-3300-410-05-10
						<u>413.79</u>		
<b>HUDAK, PATTI</b>								
REIMBURSE	16012310690B	GRADUATION EXPENSES		550		97.00	5/1/16	10-2310-690-01-20
						<u>97.00</u>		
<b>HUMAN RELATIONS MEDIA</b>								
3160556	16131130410G	HS PE/HEALTH SUPPLIES		550	8815161265	1,374.52	5/1/16	10-1130-410-13-22
						<u>1,374.52</u>		
<b>IDN-H.HOFFMAN INC</b>								

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483016600	66012540540X	Webster: floortile, asphalt		550		2,867.00	5/1/16	60-2540-540-01-31
482850600	26492540541U	UNIT Wide Security		550		797.21	5/1/16	20-2540-541-49-10
480258400	26082540410U	MAINT SUPPLIES UNIT		550		(465.00)	5/1/16	20-2540-410-08-10
						<u>3,199.21</u>		
<b>ILLINOIS CENTER FOR AUTISM</b>								
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		550		4,482.39	5/1/16	10-4220-680-12-10
STMT	16124220687U	HS ILLINOIS CENTER FOR AUTISM		550		5,273.40	5/1/16	10-4220-680-12-10
						<u>9,755.79</u>		
<b>ILLINOIS SCHOOL FOR THE DEAF</b>								
STMT	46122550333B	SPEC ED TRANS NON FIRST STU		550		144.00	5/1/16	40-2550-333-12-20
						<u>144.00</u>		
<b>IMEL PEST CONTROL</b>								
30666	26072540321U	TRASH REMOVAL & PEST CONTROL		550		250.00	5/1/16	20-2540-321-07-10
						<u>250.00</u>		
<b>INDUSTRIAL SOAP CO</b>								
1008294	26072540410U	CUSTODIAL SUPPLIES UNIT		550		44.00	5/1/16	20-2540-410-07-10
1011999	26072540410U	CUSTODIAL SUPPLIES UNIT		550		2,009.76	5/1/16	20-2540-410-07-10
1010304	26072540410U	CUSTODIAL SUPPLIES UNIT		550		1,611.52	5/1/16	20-2540-410-07-10
1012580	26082540323M	REP/MAINT SVC MARYVILLE		550		1,176.49	5/1/16	20-2540-323-08-26
1010898	26082540323I	REPAIRS/MAINT DORRIS		550		593.33	5/1/16	20-2540-323-08-33
1010514	26082540323R	REP/MAINT SVC RENFRO		550		540.05	5/1/16	20-2540-323-08-28
1011916	26072540410U	CUSTODIAL SUPPLIES UNIT		550		2,706.66	5/1/16	20-2540-410-07-10
1012795	26072540410U	CUSTODIAL SUPPLIES UNIT		550		79.00	5/1/16	20-2540-410-07-10
1008548	26082540323G	REP/MAINT SVC HS		550		213.44	5/1/16	20-2540-323-08-22
1008554	26082540323G	REP/MAINT SVC HS		550		712.52	5/1/16	20-2540-323-08-22
1009183	26082540323G	REP/MAINT SVC HS		550		503.51	5/1/16	20-2540-323-08-22
						<u>10,190.28</u>		
<b>INSECT LORE</b>								
753027	16271125410U	15-16 PRE-K AT RISK SUPPLIES		550	8815161297	23.90	5/1/16	10-1125-410-27-10
						<u>23.90</u>		
<b>ITSAVVY</b>								
00865365	16932660410U	TECHNOLOGY GENERAL SUPPLIES		550		751.67	5/1/16	10-2660-410-93-10
						<u>751.67</u>		
<b>J.W. PEPPER &amp; SONS, INC.</b>								
11B79653	16141130410G	HS BAND/MUSIC SUPPLIES		550		38.69	5/1/16	10-1130-410-14-22

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						38.69		
<b>JAMES, SUSANNE</b>								
STMT	16212210332U	15-16 IDEA FLO THRU TRAVEL		550		1,200.00	5/1/16	10-2210-332-21-10
						1,200.00		
<b>JOHNSTONE SUPPLY</b>								
3038249	26082540410G	MAINT SUPPLIES HS		550		7.43	5/1/16	20-2540-410-08-22
3038304	26082540410I	MAINT SUPPLIES CIS		550		496.10	5/1/16	20-2540-410-08-33
3038450	26082540410T	MAINT SUPPLIES TWIN ECHO		550		20.19	5/1/16	20-2540-410-08-30
3038548	26082540410I	MAINT SUPPLIES ADMIN BLDG		550		8.79	5/1/16	20-2540-410-08-01
3038520	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		175.86	5/1/16	10-171-01
						708.37		
<b>JONS APPLICANCE REPAIR</b>								
32497	26082540324G	REP/MAINT HS ATHL		550		80.00	5/1/16	20-2540-324-08-22
						80.00		
<b>JOSTENS</b>								
18674398	16012310690B	GRADUATION EXPENSES		550		12.67	5/1/16	10-2310-690-01-20
18730971	16012310690B	GRADUATION EXPENSES		550		28.66	5/1/16	10-2310-690-01-20
						41.33		
<b>KRAEMER, ANITA</b>								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		550		35.69	5/1/16	10-2140-332-12-10
						35.69		
<b>LANTER DISTRIBUTING LLC</b>								
S187367	16242562410U	LUNCH PROG COMMODITY FREIGHT		550		2,469.38	5/1/16	10-2562-410-24-10
						2,469.38		
<b>LECTORUM PUBLICATIONS INC.</b>								
748892	16051250410U	15-16 TITLE I INST MATLS		550	05001907	86.87	5/1/16	10-1250-410-05-10
						86.87		
<b>LESKERA, KAREN</b>								
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		550		85.00	5/1/16	10-2113-332-12-10
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		550		34.56	5/1/16	10-2210-332-21-10
						119.56		
<b>LEVEL IT EXCAVATING</b>								
16-1532	26082540324G	REP/MAINT HS ATHL		550		440.00	5/1/16	20-2540-324-08-22
16-1535	66012540540B	CONSTRUCTION CONTINGENCY		550		6,961.18	5/1/16	60-2540-540-01-20

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						7,401.18		
<b>LINCOLN PRARIE BHC</b>								
991151620556	16924220680U	ELEM 15-16 MEDICAID TUITION		550		250.00	5/1/16	10-4220-680-92-10
991151620551	16924220680U	HS 15-16 MEDICAID TUITION		550		200.00	5/1/16	10-4220-680-92-10
						<u>450.00</u>		
<b>LINDAUER, BARBARA</b>								
MILEAGE	46012550332U	FIELD TRIPS FS (\$10 @ student)		550		70.42	5/1/16	40-2550-332-01-10
						<u>70.42</u>		
<b>LINES LLC</b>								
2516	26082540325U	MISC PAINTING WORK		550		2,700.00	5/1/16	20-2540-325-08-10
						<u>2,700.00</u>		
<b>LOGOS BIN 630</b>								
14838	16924220680U	HS 15-16 MEDICAID TUITION		550		2,614.68	5/1/16	10-4220-680-92-10
						<u>2,614.68</u>		
<b>M.O.W. PRINTING CO.</b>								
72575	16012310412U	NA DISTRICT COPY PAPER		550		1,265.42	5/1/16	10-2310-412-01-10
						<u>1,265.42</u>		
<b>MADISON COUNTY ROE #41</b>								
17-1040	16924220680U	15-16 MEDICAID TUITION		550		8,808.00	5/1/16	10-4220-680-92-10
						<u>8,808.00</u>		
<b>MADISON COUNTY ROE #41</b>								
3-2016-10	16124220688U	CHS TUITION TO EDUC THERAPY CTR		550		9,000.00	5/1/16	10-4220-680-12-10
						<u>9,000.00</u>		
<b>MAXIM, HEATHER</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		55.30	5/1/16	10-2130-332-12-10
						<u>55.30</u>		
<b>MEDCO SPORTS MEDICINE</b>								
42073884	16471500417G	ATHLETIC TRAINER SUPPLIES		550	8815161305	398.16	5/1/16	10-1500-417-47-22
						<u>398.16</u>		
<b>MERTENS SERVICE INC</b>								
18028	16242562323U	LUNCH PROG REP MAINT SERV		550		1,305.57	5/1/16	10-2562-323-24-10
						<u>1,305.57</u>		
<b>MUSIC AND ARTS CENTER</b>								

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9170978	16141130540G	HS BAND/MUSIC EQUIP		550		227.25	5/1/16	10-1130-540-14-22
9185526	16141130540G	HS BAND/MUSIC EQUIP		550		72.50	5/1/16	10-1130-540-14-22
5283364	161411103234	ELEM MUSIC/BAND REPAIRS		550		90.25	5/1/16	10-1110-323-14-04
						<u>390.00</u>		
<b>NEW SYSTEM CARPET &amp; BUILDING CARE</b>								
R020292	26082540410X	MAINT SUPPLIES WEBSTER		550		10.64	5/1/16	20-2540-410-08-31
						<u>10.64</u>		
<b>NOBELUS</b>								
SIN016580	16041110410I	DORRIS TEACHER SUPPLIES		550		111.80	5/1/16	10-1110-410-04-33
						<u>111.80</u>		
<b>NOONAN, CANDACE</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		550		44.33	5/1/16	10-1210-332-12-10
						<u>44.33</u>		
<b>NORTHERN SAFETY CO., INC.</b>								
901912750	26072540410U	CUSTODIAL SUPPLIES UNIT		550		66.41	5/1/16	20-2540-410-07-10
						<u>66.41</u>		
<b>NUTOYS LEISURE PRODUCTS</b>								
44266	26072540411U	FURNITURE		550		5,310.00	5/1/16	20-2540-411-07-10
						<u>5,310.00</u>		
<b>ORCA BOOK PUBLISHERS</b>								
67701730002	16211220410U	15-16 IDEA FLO THRU SUPPLIES		550		15.99	5/1/16	10-1220-410-21-10
262442	16481120410U	CHS MS RTI Materials (2ndary)		550	0301830	112.90	5/1/16	10-1120-410-48-10
						<u>128.89</u>		
<b>OSABEN, JENNIFER</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		550		25.11	5/1/16	10-1210-332-12-10
						<u>25.11</u>		
<b>PARTHASARATHY, DR. T.K.</b>								
STMT	16922523410U	14-15 MEDICAID SUPPLIES		550		90.00	5/1/16	10-2523-410-92-10
						<u>90.00</u>		
<b>PATTERSON MEDICAL</b>								
STMT	16471500410G	MISC ATH DIR SUPPLIES		550		165.95	5/1/16	10-1500-410-47-22
						<u>165.95</u>		
<b>PETTY, AMELIA</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		550		37.48	5/1/16	10-1800-332-65-10

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						37.48		
<b>PORTABLE COMMUNICATIONS</b>								
1877	16211220310U	15-16 IDEA FLO THRU Consulting		550		145.00	5/1/16	10-1220-310-21-10
						145.00		
<b>QUILL CORPORATION</b>								
4867383	16792330410U	15-16 Prev Initiative		550	8815161302	21.18	5/1/16	10-2300-410-79-10
4852166	16792330410U	15-16 Prev Initiative		550	8815161302	41.98	5/1/16	10-2300-410-79-10
						63.16		
<b>R. CANN ELECTRIC INC</b>								
1752	66012540540B	CONSTRUCTION CONTINGENCY		550		6,582.00	5/1/16	60-2540-540-01-20
1763	26082540324G	REP/MAINT HS ATHL		550		700.00	5/1/16	20-2540-324-08-22
						7,282.00		
<b>R.P. LUMBER CO</b>								
1603106437	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		47.46	5/1/16	10-171-01
1605259247	10011710015B	VOC HOUSE PROJECT,400 E.Church		550		389.85	5/1/16	10-171-01
						437.31		
<b>RAMIREZ, LESLIE</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		550		140.62	5/1/16	10-1800-332-65-10
						140.62		
<b>REA, SHERRY</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		57.94	5/1/16	10-2130-332-12-10
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		53.03	5/1/16	10-2130-332-12-10
						110.97		
<b>READY-MIX SERVICE, INC.</b>								
772040	26082540410G	MAINT SUPPLIES HS		550		348.01	5/1/16	20-2540-410-08-22
						348.01		
<b>REALLY GOOD STUFF</b>								
5506696	16701250410U	15-16 TITLE III IEP		550	8815161337	23.94	5/1/16	10-1250-410-70-10
5503076	16701250410U	15-16 TITLE III IEP		550	8815161327	269.99	5/1/16	10-1250-410-70-10
5487965	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		550	8815161303	20.93	5/1/16	10-1110-410-04-31
						314.86		
<b>RITCHIE, KATHIE</b>								
MILEAGE	161226203321	SPEC ED DIR TRAVEL		550		125.71	5/1/16	10-2620-332-12-01
						125.71		

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<b>ROBBINS, MIRANDA</b>									
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		550		18.68	5/1/16	10-2113-332-12-10	
						<u>18.68</u>			
<b>ROBINSON, KEVIN</b>									
MILEAGE	16032410332C	CASEYVILLE PRIN OFF TRAVEL		550		35.10	5/1/16	10-2410-332-03-21	
						<u>35.10</u>			
<b>RODS SERVICE, INC.</b>									
00344076	16951448410G	14-15 CTE GRANT IND		550		198.57	5/1/16	10-1448-410-95-22	
00343369	16951448410G	14-15 CTE GRANT IND		550		205.20	5/1/16	10-1448-410-95-22	
						<u>403.77</u>			
<b>ROYAL PAPER INC</b>									
753880	26072540410U	CUSTODIAL SUPPLIES UNIT		550		1,024.87	5/1/16	20-2540-410-07-10	
						<u>1,024.87</u>			
<b>SCHOLASTIC</b>									
T23073225	16053300410U	15-16 TITLE I SUPPLIES		550		110.00	5/1/16	10-3300-410-05-10	
						<u>110.00</u>			
<b>SCHOOL SPECIALTY SUPPLY</b>									
208115896624	16051250410U	15-16 TITLE I INST MATLS		550	05001889	29.85	5/1/16	10-1250-410-05-10	
308102436905	16091120410N	MS ART SUPPLIES		550	8815161295	530.98	5/1/16	10-1120-410-09-27	
						<u>560.83</u>			
<b>SCHOWALTER &amp; JABOURI</b>									
184344	16012313317B	AUDIT SCHOOL DISTRICT 10		550		1,000.00	5/1/16	10-2313-317-01-20	
						<u>1,000.00</u>			
<b>SCHWANDER, EVA</b>									
MILEAGE	161226203321	SPEC ED DIR TRAVEL		550		67.18	5/1/16	10-2620-332-12-01	
REIMBURSE	16212210332U	ISTAR TRAINING		550		8.41	5/1/16	10-2210-332-21-10	
						<u>75.59</u>			
<b>SCHWIERJOHN, BRENT</b>									
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		550		67.07	5/1/16	10-2140-332-12-10	
						<u>67.07</u>			
<b>SHELTON, CASSANDRA</b>									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		550		75.60	5/1/16	10-2110-332-01-10	
						<u>75.60</u>			

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<b>SHRED-IT</b>								
9410255351	16212330360U	15-16 IDEA FLO THRU PRINTING		550		30.00	5/1/16	10-2330-360-21-10
9410255138	16012310311U	Shredding District (No SP ED)		550		21.30	5/1/16	10-2310-311-01-10
9410255137	16012310311U	Shredding District (No SP ED)		550		31.95	5/1/16	10-2310-311-01-10
						<u>83.25</u>		
<b>SKYWARD INC.</b>								
0000178341	16932660310U	NETWORK ADMIN CONTRACT? School master		550		50,122.80	5/1/16	10-2660-310-93-10
						<u>50,122.80</u>		
<b>SMITH, DENISE</b>								
REIMBURSE	16212210332U	ISTAR TRAINING		550		7.05	5/1/16	10-2210-332-21-10
						<u>7.05</u>		
<b>SOCIAL STUDIES SCHOOL SERVICE</b>								
S175254	16111130410G	HS SOC STUDIES SUPPLIES		550	8815161274	683.64	5/1/16	10-1130-410-11-22
S180402	16111130410G	HS SOC STUDIES SUPPLIES		550	8815161274	108.56	5/1/16	10-1130-410-11-22
						<u>792.20</u>		
<b>SODEXHO INC. &amp; AFFILIATES</b>								
1000968288	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		550		228,602.67	5/1/16	10-2560-310-24-10
						<u>228,602.67</u>		
<b>SOUTHPAW ENTERPRISES</b>								
03866411N	16212130410U	15-16 IDEA FLO THRU SUPPLIES		550	1516255	48.00	5/1/16	10-2130-410-21-10
						<u>48.00</u>		
<b>SPECIALIZED DATA SYSTEMS</b>								
41444	160123103111	CONSULTING SERVICES		550		1,790.00	5/1/16	10-2310-311-01-01
						<u>1,790.00</u>		
<b>SPRENGER, JANET</b>								
REIMBURSE	16052210332U	IATD MEETING		550		97.20	5/1/16	10-2210-332-05-10
						<u>97.20</u>		
<b>STANDARD BUSINESS PROD INC</b>								
108678	160225103231	CSBO REPAIR/MAINT		550		580.00	5/1/16	10-2510-323-02-01
						<u>580.00</u>		
<b>STARK, CHRISTY</b>								
MILEAGE	16793300332U	15-16 Pre In 0-3 Travel		550		62.64	5/1/16	10-3300-332-79-10
REIMBURSE	16792210332U	15-16 Pre In (new)		550		29.16	5/1/16	10-2210-332-79-10
REIMBURSE	16792210332U	15-16 Pre In (new)		550		8.64	5/1/16	10-2210-332-79-10

# Open Accounts Payable List

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 COLLINSVILLE 10

Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						100.44		
<b>TEACHTOWN, INC.</b>								
2710	16212110410U	NA IDEA FLO THRU SUPPLIES		550	1516254	499.00	5/1/16	10-2110-410-21-10
						499.00		
<b>TECH ELECTRONICS INC</b>								
I160430128	26082540323I	REPAIRS/MAINT DORRIS		550		42.00	5/1/16	20-2540-323-08-33
I160430127	26082540323G	REP/MAINT SVC HS		550		42.00	5/1/16	20-2540-323-08-22
I160413369	26082540410I	MAINT SUPPLIES CIS		550		169.12	5/1/16	20-2540-410-08-33
I160427472	26082540323G	REP/MAINT SVC HS		550		420.00	5/1/16	20-2540-323-08-22
						673.12		
<b>TERRYS APPLIANCE CENTER</b>								
67100	16242562323U	LUNCH PROG REP MAINT SERV		550		99.00	5/1/16	10-2562-323-24-10
						99.00		
<b>THE BACH COMPANY</b>								
INV221130	16221130410G	HS MATH SUPPLIES		550	8815161273	475.05	5/1/16	10-1130-410-22-22
						475.05		
<b>THOMPSON, LAURA</b>								
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		550		299.00	5/1/16	10-2210-332-21-10
						299.00		
<b>THROM CONSTRUCTION COMPANY</b>								
112316	26492540540U	CONTINGENCY		550		3,616.00	5/1/16	20-2540-540-49-10
						3,616.00		
<b>TRANE</b>								
608599X	26082540323N	REP/MAINT SVC MS		550		340.40	5/1/16	20-2540-323-08-27
						340.40		
<b>TRIARCO</b>								
910501	16091120410N	MS ART SUPPLIES		550	8815161309	277.25	5/1/16	10-1120-410-09-27
						277.25		
<b>VILLAGRAN, PRISCILLA</b>								
REIMBURSE	16662210332U	BILINGUAL ED CONF		550		59.58	5/1/16	10-2210-332-66-10
						59.58		
<b>VIRCO MFG CO</b>								
91679262	16211220410U	15-16 IDEA FLO THRU SUPPLIES		550	1516270	366.62	5/1/16	10-1220-410-21-10
						366.62		

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
<b>VOELKEL, DANIELLE</b>								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		550		17.55	5/1/16	10-1220-332-12-20
						<u>17.55</u>		
<b>WALTCO TOOLS</b>								
381172	26082540700U	MAINTENANCE EQUIPMENT		550		159.96	5/1/16	20-2540-700-08-10
						<u>159.96</u>		
<b>WATTS COPY SYSTEMS, INC.</b>								
643438	16012310311B	UNIT wide COPY SERV non-lease		550		324.19	5/1/16	10-2310-311-01-20
642805	16012310311B	UNIT wide COPY SERV non-lease		550		490.98	5/1/16	10-2310-311-01-20
644734	16012310311B	UNIT wide COPY SERV non-lease		550		130.44	5/1/16	10-2310-311-01-20
644890	16012310311B	UNIT wide COPY SERV non-lease		550		250.48	5/1/16	10-2310-311-01-20
644889	16012310311B	UNIT wide COPY SERV non-lease		550		73.36	5/1/16	10-2310-311-01-20
642081	16012310311B	UNIT wide COPY SERV non-lease		550		2,773.36	5/1/16	10-2310-311-01-20
646200	16012310311B	UNIT wide COPY SERV non-lease		550		1,013.01	5/1/16	10-2310-311-01-20
647217	16012310311B	UNIT wide COPY SERV non-lease		550		128.00	5/1/16	10-2310-311-01-20
644473	16012310311B	UNIT wide COPY SERV non-lease		550		76.09	5/1/16	10-2310-311-01-20
647878	16012310311B	UNIT wide COPY SERV non-lease		550		1,026.70	5/1/16	10-2310-311-01-20
						<u>6,286.61</u>		
<b>WAY, CHRISTY</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		61.51	5/1/16	10-2130-332-12-10
						<u>61.51</u>		
<b>WCEPS</b>								
18541	16671250410U	15-16 LIPLP SUPPLIES		550	8815161322	250.00	5/1/16	10-1250-410-67-10
18617	16701250410U	15-16 TITLE III IEP		550	8815161333	190.00	5/1/16	10-1250-410-70-10
						<u>440.00</u>		
<b>WEDE, ALEXANDRIA</b>								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		550		45.36	5/1/16	10-1220-332-12-20
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		550		6.48	5/1/16	10-1220-332-12-20
						<u>51.84</u>		
<b>WEGENER, KRISTIN</b>								
REIMBURSE	16022210332U	PROF DEVEL TRAVEL		550		10.03	5/1/16	10-2210-332-02-10
						<u>10.03</u>		
<b>WEISS, ERIC</b>								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		550		29.43	5/1/16	10-2660-332-93-10
						<u>29.43</u>		

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name							ExOn	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
<b>WILLIAM BEDELL ACHIEVEMENT &amp; RESOURCE CTR</b>								
STMT	16124220681U	TUITION WILLIAM BEDELL		550		28,611.66	5/1/16	10-4220-680-12-10
						<u>28,611.66</u>		
<b>WILLIAMS OFFICE PRODUCTS</b>								
23343-1	16041110410R	RENFRO TEACHER SUPPLIES		550		22.74	5/1/16	10-1110-410-04-28
23274-1	16271125410U	15-16 PRE-K AT RISK SUPPLIES		550		1,410.18	5/1/16	10-1125-410-27-10
23312-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		550		442.56	5/1/16	10-1110-410-04-31
23271-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		550		180.61	5/1/16	10-1130-412-49-22
22976-1	16041110410R	RENFRO TEACHER SUPPLIES		550		103.37	5/1/16	10-1110-410-04-28
23207-1	160225744101	CENT DUPL SUPPLIES		550		37.74	5/1/16	10-2574-410-02-01
23407-1	16041110410R	RENFRO TEACHER SUPPLIES		550		44.53	5/1/16	10-1110-410-04-28
23148-1	16041110410M	MARYVILLE TEACHER SUPPLIES		550		739.30	5/1/16	10-1110-410-04-26
23152-1	16481120411N	MS WAREHOUSE Paper		550		263.41	5/1/16	10-1120-411-48-27
23185-1	16022641411U	Student Registration BB1/26/15		550		37.24	5/1/16	10-2641-411-02-10
23227-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		550		205.07	5/1/16	10-1130-412-49-22
23283-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		550		169.02	5/1/16	10-1110-410-04-31
23286-1	16041110410M	MARYVILLE TEACHER SUPPLIES		550		61.87	5/1/16	10-1110-410-04-26
22890-1	16651800332U	Bilingual travel(Local)		550		109.97	5/1/16	10-1800-332-65-10
23297-1	160223204101	SUPERINTENDENT OFF SUPPLIES		550		20.90	5/1/16	10-2320-410-02-01
23077-1	16211220410U	15-16 IDEA FLO THRU SUPPLIES		550	1516284	169.74	5/1/16	10-1220-410-21-10
23434-1	16212330410U	15-16 IDEA FLO THRU SUPPLIES		550	1516286	160.21	5/1/16	10-2330-410-21-10
23554-1	16041110410I	DORRIS TEACHER SUPPLIES		550		19.94	5/1/16	10-1110-410-04-33
						<u>4,198.40</u>		
<b>WINTERS, KIMBERLY</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		550		19.22	5/1/16	10-2130-332-12-10
						<u>19.22</u>		
<b>XEROX CORPORATION</b>								
084385050	16012310311B	UNIT wide COPY SERV non-lease		550		1,407.90	5/1/16	10-2310-311-01-20
						<u>1,407.90</u>		
<b>YORK, KYLE</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		550		53.78	5/1/16	10-1800-332-65-10
						<u>53.78</u>		
						<u><u>\$1,035,490.16</u></u>	<b>Report Total</b>	

# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	550	503,982.50
20	Oper, Build, & Maint Fund	550	46,944.34
40	Transportation Fund	550	456,577.14
60	Capital Projects	550	23,620.18
80	Tort Fund	550	3,126.00
90	Fire Prevention and Safety Fund	550	1,240.00
<b>Report Total</b>			<b><u>\$1,035,490.16</u></b>

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
<b>A1 PARTY &amp; WEDDING RENTAL</b>									
0051545	16951400415A	Student Banquet/Awards		550		0.00	86.23	5/11/16	10-1400-415-95
						<u>0.00</u>	<u>86.23</u>		
<b>ALS AUTOMOTOVE</b>									
05DD307000	16871447410A	AUTO BODY SUPPLIES		550		0.00	72.96	5/11/16	10-1447-410-87
05CZ492700	16871447410A	AUTO BODY SUPPLIES		550		0.00	205.27	5/11/16	10-1447-410-87
05DA320400	16871447410A	AUTO BODY SUPPLIES		550		0.00	78.04	5/11/16	10-1447-410-87
05DA699500	16871447410A	AUTO BODY SUPPLIES		550		0.00	108.23	5/11/16	10-1447-410-87
05DB545900	16871447410A	AUTO BODY SUPPLIES		550		0.00	77.82	5/11/16	10-1447-410-87
05DB542200	16871447410A	AUTO BODY SUPPLIES		550		0.00	32.48	5/11/16	10-1447-410-87
05HE7914	16871447410A	AUTO BODY SUPPLIES		550		0.00	180.49	5/11/16	10-1447-410-87
05HE7886	16871447410A	AUTO BODY SUPPLIES		550		0.00	105.57	5/11/16	10-1447-410-87
05GV2752	16871447410A	AUTO BODY SUPPLIES		550		0.00	9.98	5/11/16	10-1447-410-87
						<u>0.00</u>	<u>870.84</u>		
<b>CARD SERVICES</b>									
730012	16951400415A	Student Banquet/Awards		550		0.00	39.97	5/11/16	10-1400-415-95
						<u>0.00</u>	<u>39.97</u>		
<b>COLLINSVILLE COMM UNIT 10</b>									
WAREHOUSE	16952410410A	VOC OFFICE SUPPLIES		550		0.00	131.00	5/12/16	10-2410-410-95
WAREHOUSE	16831421410A	FOOD SERV SUPPLIES		550		0.00	32.76	5/12/16	10-1421-410-83
						<u>0.00</u>	<u>163.76</u>		
<b>COLLINSVILLE SPORTS STORE</b>									
10992	16951400415A	Student Banquet/Awards		550		0.00	155.20	5/11/16	10-1400-415-95
11002	16951400415A	Student Banquet/Awards		550		0.00	19.10	5/11/16	10-1400-415-95
						<u>0.00</u>	<u>174.30</u>		
<b>CONTEMPORARY LIFE SAVING TRAINING</b>									
01013852	16821417410A	HEALTH OCCUP SUPPLIES		550		0.00	112.85	5/12/16	10-1417-410-82
						<u>0.00</u>	<u>112.85</u>		
<b>FASTENAL</b>									
ICON9351	16881447410A	AUTO MECH SUPPLIES		550		0.00	142.58	5/11/16	10-1447-410-88
						<u>0.00</u>	<u>142.58</u>		
<b>FILTER SERVICE OF ST LOUIS</b>									
63504	26952540323A	REPAIRS AND MAINT SVCS		550		0.00	327.85	5/12/16	20-2540-323-95
						<u>0.00</u>	<u>327.85</u>		
<b>FINISHMASTER</b>									

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
73030194	16871447410A	AUTO BODY SUPPLIES		550		0.00	69.34	5/11/16	10-1447-410-87	
73056165	16871447410A	AUTO BODY SUPPLIES		550		0.00	31.17	5/11/16	10-1447-410-87	
							0.00	100.51		
<b>FIRST CALL OREILLY AUTO</b>										
385270	16881447410A	AUTO MECH SUPPLIES		550		0.00	983.81	5/11/16	10-1447-410-88	
385270	16871447410A	AUTO BODY SUPPLIES		550		0.00	42.04	5/11/16	10-1447-410-87	
PCM12747	16881447410A	AUTO MECH SUPPLIES		550		0.00	(89.71)	5/12/16	10-1447-410-88	
							0.00	936.14		
<b>FIRST STUDENT</b>										
11218806	46952550332A	AVC REG TRANSP First Student		550		0.00	2,392.11	5/12/16	40-2550-332-95	
11218806	46952550332A	AVC REG TRANSP First Student		550		0.00	435.05	5/12/16	40-2550-332-95	
11218806	46952550331A	AVC FIELD TRIPS First Student		550		0.00	344.54	5/12/16	40-2550-331-95	
							0.00	3,171.70		
<b>KIMBALL MIDWEST</b>										
4822937	16871447410A	AUTO BODY SUPPLIES		550		0.00	(402.40)	5/12/16	10-1447-410-87	
4747324	16871447410A	AUTO BODY SUPPLIES		550		0.00	448.71	5/12/16	10-1447-410-87	
							0.00	46.31		
<b>LICKENBROCK &amp; SONS</b>										
043806	16871447410A	AUTO BODY SUPPLIES		550		0.00	247.06	5/11/16	10-1447-410-87	
0043823	16871447410A	AUTO BODY SUPPLIES		550		0.00	372.23	5/11/16	10-1447-410-87	
043807	16941448410A	WELDING SUPPLIES		550		0.00	522.07	5/12/16	10-1448-410-94	
							0.00	1,141.36		
<b>MEYER HONDA</b>										
5015812	16871447410A	AUTO BODY SUPPLIES		550		0.00	287.74	5/11/16	10-1447-410-87	
							0.00	287.74		
<b>MODEER, SHERRY</b>										
REIMBURSE	16821417410A	HEALTH OCCUP SUPPLIES		550		0.00	24.50	5/11/16	10-1417-410-82	
REIMBURSE	16951400332A	CNA INSTRUCTOR CONF		550		0.00	97.20	5/12/16	10-1400-332-95	
							0.00	121.70		
<b>PROVIDER PLUS INC.</b>										
V070920	16951400540A	VOC GENERAL CAPITAL OUTLAY		550		0.00	75.00	5/11/16	10-1400-540-95	
00343740	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	172.32	5/11/16	10-1417-410-95	
00343729	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	95.14	5/11/16	10-1417-410-95	
00344075	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	212.05	5/11/16	10-1417-410-95	
00344073	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	82.42	5/11/16	10-1417-410-95	

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
00344074	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	28.84	5/11/16	10-1417-410-95	
						0.00	665.77			
<b>RODS SERVICE, INC.</b>										
00343368	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	224.21	5/12/16	10-1417-410-95	
00343366	16951417410A	VOC GENL IND OCCUP WELD GASES		550		0.00	85.17	5/12/16	10-1417-410-95	
00343367	10-2525-690-00	ACCOUNTING ADJUSTMENT		550		0.00	24.24	5/12/16	10-2525-690-00	
						0.00	333.62			
<b>SCHUSTER, AARON</b>										
REIMBURSE	16951400332A	ICAIA SPRING CONF		550		0.00	104.84	5/12/16	10-1400-332-95	
						0.00	104.84			
<b>WELCH, ALAN</b>										
REIMBURSE	16871447410A	AUTO BODY SUPPLIES		550		0.00	61.15	5/11/16	10-1447-410-87	
						0.00	61.15			
						<u>\$0.00</u>	<u>\$8,889.22</u>		<b>Report Total</b>	

# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	550	5,389.67
20	Oper, Build, & Maint Fund	550	327.85
40	Transportation Fund	550	3,171.70
<b>Report Total</b>			<u><u>\$8,889.22</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 #
618r26267624	26072540340U	AT&T	TELEPHONE CHARGES	404		4/4/16	4/1/16	97939	184.37	20-2540-340-07-10
								<b>Total</b>	<b>184.37</b>	
834578202016	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	404		4/4/16	4/1/16	97940	21.09	20-2549-323-01-10
								<b>Total</b>	<b>21.09</b>	
S WEISS	16212210332U	DEVELOPMENTAL RESOURCES	UNLOCK POTENTIAL CONF	404		4/4/16	4/1/16	97941	124.00	10-2210-332-21-10
N FEDORCHAI	16212210332U		UNLOCK POTENTIAL CONF	404		4/4/16	4/1/16	97941	124.00	10-2210-332-21-10
C HUETER	16212210332U		UNLOCK POTENTIAL CONF	404		4/4/16	4/1/16	97941	124.00	10-2210-332-21-10
A HUMMEL	16212210332U		UNLOCK POTENTIAL CONF	404		4/4/16	4/1/16	97941	124.00	10-2210-332-21-10
M THEIS	16212210332U		UNLOCK POTENTIAL CONF	404		4/4/16	4/1/16	97941	124.00	10-2210-332-21-10
								<b>Total</b>	<b>620.00</b>	
ILCON8795	26072540700U	FASTENAL	CUSTODIAL EQUIPMENT	404	881516	4/4/16	4/1/16	97942	13,021.51	20-2540-700-07-10
								<b>Total</b>	<b>13,021.51</b>	
STMT	16924220680U	MADISON COUNTY ROE	CHS 15-16 MEDICAID TUITION	404		4/4/16	4/1/16	97943	2,795.00	10-4220-680-92-10
								<b>Total</b>	<b>2,795.00</b>	
0000175885	16212660310U	SKYWARD INC.	15-16 IDEA FLOW Thru Service	404	151623	4/4/16	4/1/16	97944	10,760.00	10-2660-310-21-10
								<b>Total</b>	<b>10,760.00</b>	
49344	16212660310U	VANDALIA BUS LINES	DANCE TEAM TO BLOOMINGTON	404	151623	4/4/16	4/1/16	97945	1,175.00	10-2660-310-21-10
49345	46462551332G		CHEER TEAM TO MAHOMET	404		4/4/16	4/1/16	97945	1,080.00	40-2551-332-46-22
49020	46452550333G		BOYS BB TO QUINCY	404		4/4/16	4/1/16	97945	900.00	40-2550-333-45-22
49074	46452550333G		BOYS BB TO CARBONDALE	404		4/4/16	4/1/16	97945	881.50	40-2550-333-45-22
								<b>Total</b>	<b>4,036.50</b>	
9762276392	16932660340U	VERIZON WIRELESS	TECHNOLOGY TELEPHONE	404		4/4/16	4/1/16	97946	1,291.88	10-2660-340-93-10
9762276392	16212330340U		NA IDEA FLO THRU TELEPHONE	404		4/4/16	4/1/16	97946	116.30	10-2330-340-21-10
								<b>Total</b>	<b>1,408.18</b>	
007514	16211220410U	WALMART COMMUNITY BRC	ELEM 15-16 IDEA FLO THRU SUPPLIE	404		4/4/16	4/1/16	97947	255.97	10-1220-410-21-10
001775	16841220410G		STEP CHS FY14 DORS/STEP Store Su	404		4/4/16	4/1/16	97947	293.32	10-1220-410-84-22
003735	16211220410U		CHS LIFE SKILLS 15-16 IDEA FLO THF	404		4/4/16	4/1/16	97947	110.63	10-1220-410-21-10
008901	16212210332U		CHS 15-16 IDEA FLO THRU TRAVEL	404		4/4/16	4/1/16	97947	18.60	10-2210-332-21-10
002292	16212210332U		CMS/CHS 15-16 IDEA FLO THRU TRA\	404		4/4/16	4/1/16	97947	21.77	10-2210-332-21-10
004183	16012310332U		PROF DEV ORIENTATION/MEETINGS	404		4/4/16	4/1/16	97947	34.86	10-2310-332-01-10

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004422	16211220410U		ELEM 15-16 IDEA FLO THRU SUPPLIE	404		4/4/16	4/1/16	97947	11.87	10-1220-410-21-10
001887	16212210332U		AUTISM TRAINING 15-16 IDEA FLO TH	404		4/4/16	4/1/16	97947	32.00	10-2210-332-21-10
004810	160226424101		ASST SUPT HR SUPPLIES	404		4/4/16	4/1/16	97947	9.85	10-2642-410-02-01
005267	160226424101		ASST SUPT HR SUPPLIES	404		4/4/16	4/1/16	97947	89.64	10-2642-410-02-01
								<b>Total</b>	<b>878.51</b>	
11932	16932660410U	WJR TECHNOLOGIES	TECHNOLOGY GENERAL SUPPLIES	404		4/4/16	4/1/16	97948	892.00	10-2660-410-93-10
11934	16932660323U		TECHNOLOGY REPAIRS/MAINTENAN	404	170000	4/4/16	4/1/16	97948	3,001.10	10-2660-323-93-10
								<b>Total</b>	<b>3,893.10</b>	
6180031212	260725404661	AMEREN ILLINOIS	ELECTRICITY ADMIN BLDG & ANNEX	407		4/7/16	4/1/16	97949	697.91	20-2540-466-07-01
6180031212	260725404651		NATURAL GAS ADMIN BLDG	407		4/7/16	4/1/16	97949	602.58	20-2540-465-07-01
6621334004	260725404651		NATURAL GAS ADMIN BLDG	407		4/7/16	4/1/16	97949	761.03	20-2540-465-07-01
3448510573	26072540466K		ELECTRICITY KREITNER	407		4/7/16	4/1/16	97949	72.44	20-2540-466-07-25
4866317008	26072540465C		NATURAL GAS CASEYVILLE	407		4/7/16	4/1/16	97949	2,163.97	20-2540-465-07-21
3864012173	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	407		4/7/16	4/1/16	97949	89.01	20-2540-466-07-01
3864012173	260725404651		NATURAL GAS ADMIN BLDG	407		4/7/16	4/1/16	97949	130.37	20-2540-465-07-01
7416548493	26072540466H		ELECTRICITY HOLLY HGTS	407		4/7/16	4/1/16	97949	1,131.35	20-2540-466-07-23
7416548493	26072540465H		NATURAL GAS HOLLYWOOD HEIGHT	407		4/7/16	4/1/16	97949	1,013.15	20-2540-465-07-23
1593028029	10011710015B		VOC HOUSE PROJECT,400 E.Church	407		4/7/16	4/1/16	97949	17.92	10-171-01
								<b>Total</b>	<b>6,679.73</b>	
V SOFTBALL	16461501311G	BIRK, JEFF	CHS V SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97950	60.00	10-1501-311-46-22
								<b>Total</b>	<b>60.00</b>	
V BASEBALL	16451501311G	BROOKE, TODD	CHS V BASEBALL OFFICIAL	407		4/7/16	4/1/16	97951	60.00	10-1501-311-45-22
								<b>Total</b>	<b>60.00</b>	
834578680000	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	407		4/7/16	4/1/16	97952	4,985.02	20-2549-323-01-10
								<b>Total</b>	<b>4,985.02</b>	
18509916	26012549325U	DA-COM CORP	COPIER/PRINTER COMP Oper LEASE	407		4/7/16	4/1/16	97953	179.00	20-2549-325-01-10
18509917	26012549325U		COPIER/PRINTER COMP Oper LEASE	407		4/7/16	4/1/16	97953	175.00	20-2549-325-01-10
18498777	26012549325U		COPIER/PRINTER COMP Oper LEASE	407		4/7/16	4/1/16	97953	2,635.00	20-2549-325-01-10
18490863	26012549325U		COPIER/PRINTER COMP Oper LEASE	407		4/7/16	4/1/16	97953	396.00	20-2549-325-01-10
18494896	26012549325U		COPIER/PRINTER COMP Oper LEASE	407		4/7/16	4/1/16	97953	564.00	20-2549-325-01-10

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								<b>Total</b>	3,949.00	
FR BASEBALL	16451501311G	FLOCK, KEVIN	CHS FR BASEBALL OFFICIAL	407		4/7/16	4/1/16	97954	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
JV SOFTBALL	16461501311G	FRANK, BRUCE	CHS JV SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97955	50.00	10-1501-311-46-22
								<b>Total</b>	50.00	
V BASEBALL	16451501311G	FURFARO, PAT	CHS V BASEBALL OFFICIAL	407		4/7/16	4/1/16	97956	60.00	10-1501-311-45-22
								<b>Total</b>	60.00	
S BOHLER	16052210332U	GREAT MINDS	EUREKA MATH SUMMER INST	407		4/7/16	4/1/16	97957	600.00	10-2210-332-05-10
								<b>Total</b>	600.00	
80434702	16451500332G	HAMPTON INN LINCOLN	BASEBALL ROOMS	407		4/7/16	4/1/16	97958	846.93	10-1500-332-45-22
								<b>Total</b>	846.93	
V SOFTBALL	16461501311G	HOBSON, FOREST	CHS V SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97959	60.00	10-1501-311-46-22
								<b>Total</b>	60.00	
HASAMEAR	26082540410U	ILLINOIS DEPARTMENT OF AGR	UPGRADE FROM OPERATOR TO APL	407		4/7/16	4/1/16	97960	5.00	20-2540-410-08-10
D LEWIS	26082540410U		PUBLIC OPERATOR LICENSE	407		4/7/16	4/1/16	97960	15.00	20-2540-410-08-10
C JOHNSON	26082540410U		PUBLIC APPLICATOR LICENSE	407		4/7/16	4/1/16	97960	20.00	20-2540-410-08-10
								<b>Total</b>	40.00	
B HYRE	16032410332G	ILLINOIS PRINCIPALS ASSN	IPA ACADEMY 1762	407		4/7/16	4/1/16	97961	189.00	10-2410-332-03-22
								<b>Total</b>	189.00	
V SOFTBALL	16461501311G	LUEHMANN, JEFF	CHS V SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97962	60.00	10-1501-311-46-22
								<b>Total</b>	60.00	
TRACK	16471500640U	MADISON COUNTY ROE #41	CHS TRACK ENTRY FEE	407		4/7/16	4/1/16	97963	150.00	10-1500-640-47-10
								<b>Total</b>	150.00	
0624740001	26072540370M	MARYVILLE WATER DEPARTME	WATER/SEWER MARYVILLE	407		4/7/16	4/1/16	97964	276.90	20-2540-370-07-26
0624740002	26072540370M		WATER/SEWER MARYVILLE	407		4/7/16	4/1/16	97964	100.50	20-2540-370-07-26
								<b>Total</b>	377.40	
JV BASEBALL	16451501311G	MAUSCHBAUGH, ANDREW	CHS JV BASEBALL OFFICIAL	407		4/7/16	4/1/16	97965	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
01103000000	26072540370K	MOUNDS PUBLIC WATER DIST.	WATER & SEWER KREITNER	407		4/7/16	4/1/16	97966	19.33	20-2540-370-07-25

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01102000000	26072540370K	MOUNDS PUBLIC WATER DIST.	WATER & SEWER KREITNER	407		4/7/16	4/1/16	97966	19.33	20-2540-370-07-25
0110100000	26072540370K		WATER & SEWER KREITNER	407		4/7/16	4/1/16	97966	32.88	20-2540-370-07-25
								<b>Total</b>	<b>71.54</b>	
REQUEST	16282220410U	OVERDRIVE	UNIT MEDIA CENTER SUPPLIES	407	881516	4/7/16	4/1/16	97967	3,900.00	10-2220-410-28-10
REQUEST	16282220319U		UNIT MEDIA PURCHASED SVCS	407	881516	4/7/16	4/1/16	97967	1,700.00	10-2220-319-28-10
								<b>Total</b>	<b>5,600.00</b>	
JV SOFTBALL	16461501311G	PARKER, EARL	CHS JV SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97968	50.00	10-1501-311-46-22
								<b>Total</b>	<b>50.00</b>	
JV SOFTBALL	16461501311G	PARKER, THOMAS	CHS JV SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97969	50.00	10-1501-311-46-22
								<b>Total</b>	<b>50.00</b>	
V SOFTBALL	16461501311G	REEVES, TONY	CHS V SOFTBALL OFFICIAL	407		4/7/16	4/1/16	97970	60.00	10-1501-311-46-22
								<b>Total</b>	<b>60.00</b>	
FR BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS FR BASEBALL OFFICIAL	407		4/7/16	4/1/16	97971	50.00	10-1501-311-45-22
								<b>Total</b>	<b>50.00</b>	
065310583603	16151700464G	SHELL OIL COMPANY	HS DR ED GASOLINE	407		4/7/16	4/1/16	97972	338.10	10-1700-464-15-22
065310583603	16151700323G		HS DR ED CAR REPAIRS	407		4/7/16	4/1/16	97972	112.15	10-1700-323-15-22
065310583603	26082540464U		MAINTENANCE GASOLINE	407		4/7/16	4/1/16	97972	556.34	20-2540-464-08-10
065310583603	260725404641		DISTRIB TRK GASOLINE	407		4/7/16	4/1/16	97972	108.92	20-2540-464-07-01
065310583603	16242563464U		LUNCH PROG DIST GASOLINE	407		4/7/16	4/1/16	97972	318.63	10-2563-464-24-10
								<b>Total</b>	<b>1,434.14</b>	
EXP ADV	16461500332G	SMITH, CLAYTON	MEAL MONEY GIRLS SOCCER	407		4/7/16	4/1/16	97973	286.00	10-1500-332-46-22
								<b>Total</b>	<b>286.00</b>	
GIRLS SOCCE	16461500640G	STRATMAN, ERIC	CHS GIRLS SOCCER ENTRY FEE	407		4/7/16	4/1/16	97974	350.00	10-1500-640-46-22
								<b>Total</b>	<b>350.00</b>	
112398846081	16211220470U	SYNCHRONY BANK/AMAZON	15-16 IDEA Flow Thru Supplies Ink	407	151626	4/7/16	4/1/16	97975	42.30	10-1220-470-21-10
243680502575	16211220470U		15-16 IDEA Flow Thru Supplies Ink	407	151626	4/7/16	4/1/16	97975	84.60	10-1220-470-21-10
097605780577	16211220410U		15-16 IDEA FLO THRU SUPPLIES	407	151626	4/7/16	4/1/16	97975	139.86	10-1220-410-21-10
097608038536	16211220410U		15-16 IDEA FLO THRU SUPPLIES	407	151626	4/7/16	4/1/16	97975	159.84	10-1220-410-21-10
224811229655	16211220410U		15-16 IDEA FLO THRU SUPPLIES	407	151627	4/7/16	4/1/16	97975	33.72	10-1220-410-21-10
047373953769	16211220410U		15-16 IDEA FLO THRU SUPPLIES	407	151627	4/7/16	4/1/16	97975	199.95	10-1220-410-21-10

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									<b>Total</b>	660.27
8013637	26082540410J	THE HOME DEPOT	MAINT SUPPLIES JEFFERSON	407		4/7/16	4/1/16	97976	12.74	20-2540-410-08-24
8013708	26082540410S		MAINT SUPPLIES SUMMIT	407		4/7/16	4/1/16	97976	5.32	20-2540-410-08-29
7013788	26082540410X		MAINT SUPPLIES WEBSTER	407		4/7/16	4/1/16	97976	14.00	20-2540-410-08-31
6013911	26082540410N		MAINT SUPPLIES MS	407		4/7/16	4/1/16	97976	3.97	20-2540-410-08-27
6013866	26082540410S		MAINT SUPPLIES SUMMIT	407		4/7/16	4/1/16	97976	25.25	20-2540-410-08-29
9014675	26082540410G		MAINT SUPPLIES HS	407		4/7/16	4/1/16	97976	7.28	20-2540-410-08-22
8022825	26082540410U		MAINT SUPPLIES UNIT	407		4/7/16	4/1/16	97976	59.11	20-2540-410-08-10
4015171	26082540410G		MAINT SUPPLIES HS	407		4/7/16	4/1/16	97976	269.00	20-2540-410-08-22
1015469	26082540410N		MAINT SUPPLIES MS	407		4/7/16	4/1/16	97976	5.80	20-2540-410-08-27
									<b>Total</b>	402.47
EXP ADV	16471500332G	TRAPP, PETER	MEAL MONEY CHS BASEBALL	407		4/7/16	4/1/16	97977	616.00	10-1500-332-47-22
									<b>Total</b>	616.00
GIRLS TRACK	16471500640U	TRIAD HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	407		4/7/16	4/1/16	97978	200.00	10-1500-640-47-10
									<b>Total</b>	200.00
JV BASEBALL	16451501311G	URBANEK, KEVIN	CHS JV BASEBALL OFFICIAL	407		4/7/16	4/1/16	97979	50.00	10-1501-311-45-22
									<b>Total</b>	50.00
REFUND	14011790002B	CHAMBLESS, DARLA	VEHICLE STICKER SALES	408		4/8/16	4/1/16	97980	75.00	10-1790-01-00
									<b>Total</b>	75.00
TRACK	16451501311G	TUCKER, PETE	CHS TRACK OFFICIAL	408		4/8/16	4/1/16	97981	32.50	10-1501-311-45-22
TRACK	16461501311G		CHS TRACK OFFICIAL	408		4/8/16	4/1/16	97981	32.50	10-1501-311-46-22
									<b>Total</b>	65.00
REIMBURSE	16272210332U	ALLEN, ZACH	TEACHING STRATEGIES CONF EXP	415		4/15/16	4/1/16	98007	49.17	10-2210-332-27-10
									<b>Total</b>	49.17
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	415		4/15/16	4/1/16	98008	25.27	20-2540-466-07-31
2756232005	26072540465K		NATURAL GAS KREITNER	415		4/15/16	4/1/16	98008	1,756.60	20-2540-465-07-25
6830294009	26072540465N		NATURAL GAS MS	415		4/15/16	4/1/16	98008	4,254.48	20-2540-465-07-27
5252357001	26072540465S		NATURAL GAS SUMMIT	415		4/15/16	4/1/16	98008	723.50	20-2540-465-07-29
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	415		4/15/16	4/1/16	98008	9,995.79	20-2540-465-07-22
2479934005	26072540465X		NATURAL GAS WEBSTER	415		4/15/16	4/1/16	98008	5,387.91	20-2540-465-07-31

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9567041000	26072540465T		NATURAL GAS TWIN ECHO	415		4/15/16	4/1/16	98008	982.05	20-2540-465-07-30	
8808982000	26072540465J		NATURAL GAS JEFFERSON	415		4/15/16	4/1/16	98008	806.03	20-2540-465-07-24	
2916793131	26072540466I		ELECTRICITY DORRIS	415		4/15/16	4/1/16	98008	51.53	20-2540-466-07-33	
4113114000	26072540465R		NATURAL GAS RENFRO	415		4/15/16	4/1/16	98008	1,468.12	20-2540-465-07-28	
5584603214	26072540466K		ELECTRICITY KREITNER	415		4/15/16	4/1/16	98008	64.51	20-2540-466-07-25	
0424293295	26072540466T		ELECTRICITY TWIN ECHO	415		4/15/16	4/1/16	98008	91.89	20-2540-466-07-30	
7944225617	26072540465I		NATURAL GAS DORRIS	415		4/15/16	4/1/16	98008	3,448.87	20-2540-465-07-33	
7944225617	26072540466I		ELECTRICITY DORRIS	415		4/15/16	4/1/16	98008	26.31	20-2540-466-07-33	
									<b>Total</b>	29,082.86	
618345472347	26072540340U	AT&T	TELEPHONE CHARGES	415		4/15/16	4/1/16	98009	47.41	20-2540-340-07-10	
									<b>Total</b>	47.41	
TRACK ENTRY	16471500640U	BELLEVILLE WEST HIGH SCHO	NORM ARMSTRONG INVITE TRACK	415		4/15/16	4/1/16	98010	200.00	10-1500-640-47-10	
									<b>Total</b>	200.00	
JV BASEBALL	16451501311G	BIRK, JEFF	CHS JV BASEBALL OFFICIAL	415		4/15/16	4/1/16	98011	50.00	10-1501-311-45-22	
									<b>Total</b>	50.00	
REIMBURSE	16053300410U	BOHLER, SUSAN	KREITNER MATH NIGHT	415		4/15/16	4/1/16	98012	40.00	10-3300-410-05-10	
									<b>Total</b>	40.00	
JV BASEBALL	16451501311G	BOLTON, PHILIP	CHS JV BASEBALL OFFICIAL	415		4/15/16	4/1/16	98013	50.00	10-1501-311-45-22	
									<b>Total</b>	50.00	
V SOFTBALL	16461501311G	BROADWAY, JIM	CHS V SOFTBALL OFFICIAL	415		4/15/16	4/1/16	98014	110.00	10-1501-311-46-22	
									<b>Total</b>	110.00	
1918000000	26072540370X	CITY OF COLLINSVILLE	WATER & SEWER WEBSTER	415		4/15/16	4/1/16	98015	2,462.70	20-2540-370-07-31	
1294000000	26072540370S		WATER & SEWER SUMMIT	415		4/15/16	4/1/16	98015	273.79	20-2540-370-07-29	
									<b>Total</b>	2,736.49	
GIRLS SOCCE	16461501311G	CLOIN, SCOTT	CHS GIRLS SOCCER OFFICIAL	415		4/15/16	4/1/16	98016	55.00	10-1501-311-46-22	
									<b>Total</b>	55.00	
GIRLS SOCCE	16461501311G	COLLINS, MICAH	CHS GIRLS SOCCER OFFICIAL	415		4/15/16	4/1/16	98017	85.00	10-1501-311-46-22	
									<b>Total</b>	85.00	
GIRLS SOCCE	16461501311G	COLLINS, MICAH	CHS GIRLS SOCCER OFFICIAL	415		4/15/16	4/1/16	98018	85.00	10-1501-311-46-22	

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								<b>Total</b>	85.00	
CHSBB 1750	16461500411G	COLLINSVILLE UNIT 10 TRUST &	REIMBURSE	415		4/15/16	4/1/16	98019	530.27	10-1500-411-46-22
								<b>Total</b>	530.27	
204355	16451500417G	CURT SMITH SPORTING GOODS	HS BOYS BASEBALL SUPPLIES	415	881516	4/15/16	4/1/16	98020	1,494.00	10-1500-417-45-22
								<b>Total</b>	1,494.00	
18580768	16012310311B	DA COM CORP	UNIT wide COPY SERV non-lease	415		4/15/16	4/1/16	98021	179.00	10-2310-311-01-20
18536319	16012310311B		UNIT wide COPY SERV non-lease	415		4/15/16	4/1/16	98021	240.00	10-2310-311-01-20
18580767	16012310311B		UNIT wide COPY SERV non-lease	415		4/15/16	4/1/16	98021	179.00	10-2310-311-01-20
								<b>Total</b>	598.00	
FR BASEBALL	16451501311G	EDGINGTON, CHEROKEE	CHS FR BASEBALL OFFICIAL	415		4/15/16	4/1/16	98022	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
REIMURSE	16162120410G	ELLIFF, CARLA	SAT WORKSHOP	415		4/15/16	4/1/16	98023	55.53	10-2120-410-16-22
								<b>Total</b>	55.53	
V BASEBALL	16451501311G	FOWLER, KEVIN	CHS V BASEBALL OFFICIAL	415		4/15/16	4/1/16	98024	60.00	10-1501-311-45-22
								<b>Total</b>	60.00	
1-16	16212130310U	HALL, LYNN	PHYSICAL THER ASSISTANT	415		4/15/16	4/1/16	98025	913.00	10-2130-310-21-10
								<b>Total</b>	913.00	
GIRLS SOCCE	16461501311G	HARDSTETER, JASON	CHS GIRLS SOCCER OFFICIAL	415		4/15/16	4/1/16	98026	85.00	10-1501-311-46-22
								<b>Total</b>	85.00	
GIRLS SOCCE	16461501311G	HENTZ, CHARLES	CHS GIRLS SOCCER OFFICIAL	415		4/15/16	4/1/16	98027	55.00	10-1501-311-46-22
								<b>Total</b>	55.00	
V BASEBALL	16451501311G	HOBSON, FOREST	CHS V BASEBALL OFFICIAL	415		4/15/16	4/1/16	98028	60.00	10-1501-311-45-22
								<b>Total</b>	60.00	
GIRLS SOCCE	16461501311G	HOLLOWAY, BRIAN	CHS GIRLS SOCCER OFFICIAL	415		4/15/16	4/1/16	98029	85.00	10-1501-311-46-22
								<b>Total</b>	85.00	
REIMBURSE	16052210332U	HOYT, JENNIFER	WIN WIN DISCIPLINE CONF	415		4/15/16	4/1/16	98030	62.31	10-2210-332-05-10
								<b>Total</b>	62.31	
REFUND	14151970000G	HUFFMAN, BRIAN	DRIVER ED FEES	415		4/15/16	4/1/16	98031	100.00	10-1970-15-00
								<b>Total</b>	100.00	
HOLLINGSHE/	16022210332U	IHSCDEA	IHSCDEA CONF REG	415		4/15/16	4/1/16	98032	80.00	10-2210-332-02-10

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									<b>Total</b>	80.00
C FISHER	16032410332G	ILLINOIS PRINCIPALS ASSN	ALTERNATIVES CONF	415		4/15/16	4/1/16	98033	189.00	10-2410-332-03-22
S BROWN	16032410332G		HS PRIN OFF TRAVEL (6*300)	415		4/15/16	4/1/16	98033	189.00	10-2410-332-03-22
									<b>Total</b>	378.00
L BERRY COLI	16764190332U	ILLINOIS STATE UNIVERSITY	IARSS SUMMER CONF	415		4/15/16	4/1/16	98034	75.00	10-4190-332-76-10
									<b>Total</b>	75.00
V BASEBALL	16451501311G	KAMP, MARC	CHS V BASEBALL OFFICIAL	415		4/15/16	4/1/16	98035	60.00	10-1501-311-45-22
									<b>Total</b>	60.00
JV BASEBALL	16451501311G	LEWIS, AL	CHS JV BASEBALL OFFICIAL	415		4/15/16	4/1/16	98036	50.00	10-1501-311-45-22
									<b>Total</b>	50.00
V SOFTBALL	16461501311G	LUEHMANN, TIM	CHS V SOFTBALL OFFICIAL	415		4/15/16	4/1/16	98037	110.00	10-1501-311-46-22
									<b>Total</b>	110.00
02222016	26072540466M	NEXTERA ENERGY	ELECTRICITY MARYVILLE	415		4/15/16	4/1/16	98038	2,209.25	20-2540-466-07-26
02222016	26072540466X		ELECTRICITY WEBSTER	415		4/15/16	4/1/16	98038	6,159.80	20-2540-466-07-31
02222016	26072540466X		ELECTRICITY WEBSTER	415		4/15/16	4/1/16	98038	5,836.25	20-2540-466-07-31
02222016	26072540466R		ELECTRICITY RENFRO	415		4/15/16	4/1/16	98038	3,899.24	20-2540-466-07-28
02222016	26072540466C		ELECTRICITY CASEYVILLE	415		4/15/16	4/1/16	98038	1,581.13	20-2540-466-07-21
02222016	26072540466S		ELECTRICITY SUMMIT	415		4/15/16	4/1/16	98038	683.41	20-2540-466-07-29
02222016	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	415		4/15/16	4/1/16	98038	844.62	20-2540-466-07-01
02222016	26072540466N		ELECTRICITY MS	415		4/15/16	4/1/16	98038	10,866.48	20-2540-466-07-27
02222016	26072540466G		ELECTRICITY HS	415		4/15/16	4/1/16	98038	10,690.71	20-2540-466-07-22
02222016	26072540466G		ELECTRICITY HS	415		4/15/16	4/1/16	98038	25,600.09	20-2540-466-07-22
02222016	26072540466I		ELECTRICITY DORRIS	415		4/15/16	4/1/16	98038	6,156.80	20-2540-466-07-33
02222016	26072540466J		ELECTRICITY JEFFERSON	415		4/15/16	4/1/16	98038	695.80	20-2540-466-07-24
02222016	26072540466T		ELECTRICITY TWIN ECHO	415		4/15/16	4/1/16	98038	1,619.33	20-2540-466-07-30
									<b>Total</b>	76,842.91
V BASEBALL	16451501311G	PETTIT, STEPHEN	CHS V BASEBALL OFFICIAL	415		4/15/16	4/1/16	98039	60.00	10-1501-311-45-22
									<b>Total</b>	60.00
1064823	16012310410B	PURITAN SPRINGS BOTTLED W	BOARD SUPPLIES	415		4/15/16	4/1/16	98040	54.35	10-2310-410-01-20
									<b>Total</b>	54.35

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5-017	16212130310U	REA, SHERRY	15-16 IDEA FLO TH Health Servi	415		4/15/16	4/1/16	98041	1,449.00	10-2130-310-21-10
								<b>Total</b>	1,449.00	
350-3136002	26072540321U	REPUBLIC SERVICES #350	TRASH REMOVAL & PEST CONTROL	415		4/15/16	4/1/16	98042	3,837.10	20-2540-321-07-10
								<b>Total</b>	3,837.10	
FR BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS FR BASEBALL OFFICIAL	415		4/15/16	4/1/16	98043	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
JV BASEBALL	16451501311G	SCHWARTZ, DAVID	CHS JV BASEBALL OFFICIAL	415		4/15/16	4/1/16	98044	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
BOYS TRACK	16451501311G	STEWART, LARRY	CHS BOYS TRACK OFFICIAL	415		4/15/16	4/1/16	98045	90.00	10-1501-311-45-22
								<b>Total</b>	90.00	
WORKER	16451500131G	ALBERTINA, ANDY	CHS WINTER WORKER	418		4/18/16	4/1/16	98047	90.00	10-1500-131-45-22
								<b>Total</b>	90.00	
947807	16212330410U	AQUAPURE OF MISSOURI	Void 15-16 IDEA FLO THRU SUPPLIES	418		4/18/16	4/1/16	98048	49.47	10-2330-410-21-10
								<b>Total</b>	49.47	
WORKER	16461500121G	CHURCH, JEFF	HS GIRLS ATHL WORKERS SAL	418		4/18/16	4/1/16	98049	400.00	10-1500-121-46-22
								<b>Total</b>	400.00	
S7038078.1	26082540410K	CONNOR CO.	MAINT SUPPLIES KREITNER	418		4/18/16	4/1/16	98050	298.40	20-2540-410-08-25
								<b>Total</b>	298.40	
205359	16442220410U	EVERBIND BOOKS	FY16? STATE LIBRARY HS SUPPL	418	881516	4/18/16	4/1/16	98051	918.00	10-2220-410-44-380000-10
								<b>Total</b>	918.00	
11205445	46012550332U	FIRST STUDENT INC	FIELD TRIPS FS (\$10 @ student)	418		4/18/16	4/1/16	98052	161.11	40-2550-332-01-10
								<b>Total</b>	161.11	
11205270	46012550332U	FIRST STUDENT INC	FIELD TRIPS FS (\$10 @ student)	418		4/18/16	4/1/16	98053	4,607.26	40-2550-332-01-10
11205270	16491130333G		HS CONTEST TRAVEL	418		4/18/16	4/1/16	98053	1,113.88	10-1130-333-49-22
								<b>Total</b>	5,721.14	
V BASEBALL	16451501311G	LAGESSE, AUSTIN	CHS V BASEBALL OFFICIAL	418		4/18/16	4/1/16	98054	70.00	10-1501-311-45-22
								<b>Total</b>	70.00	
043671	16951448410G	LICKENBROCK & SONS	14-15 CTE GRANT IND	418		4/18/16	4/1/16	98055	518.16	10-1448-410-95-22
								<b>Total</b>	518.16	
STMT	16764190332U	MONROE RANDOLPH ROE	15-16 TITLE II PAY OTH GOVT	418		4/18/16	4/1/16	98056	867.00	10-4190-332-76-10

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STMT	16012310332U	SKYWARD USERS GROUP NFP	Void PROF DEV ORIENTATION/MEETII	418		4/18/16	4/1/16	98057	867.00	10-2310-332-01-10
									<b>Total</b>	867.00
0266082IN	16793300410U	TEACHING STRATEGIES FOR E	NA PRe In 0-3 Supply	418	881516	4/18/16	4/1/16	98058	761.26	10-3300-410-79-10
									<b>Total</b>	867.00
A BLEVINS	16212210332U	ABAI	15-16 IDEA FLO THRU TRAVEL	421		4/22/16	4/1/16	98233	350.00	10-2210-332-21-10
									<b>Total</b>	761.26
947807	16212330410U	ABSOPURE WATER COMPANY	15-16 IDEA FLO THRU SUPPLIES	421		4/22/16	4/1/16	98234	49.47	10-2330-410-21-10
									<b>Total</b>	350.00
0483929006	26072540465M	AMEREN ILLINOIS	NATURAL GAS MARYVILLE	421		4/22/16	4/1/16	98235	1,506.21	20-2540-465-07-26
5468217450	26072540466M		ELECTRICITY MARYVILLE	421		4/22/16	4/1/16	98235	63.18	20-2540-466-07-26
									<b>Total</b>	49.47
618343276087	26072540340U	AT&T	TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	371.92	20-2540-340-07-10
618343275041	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	356.11	20-2540-340-07-10
618343274812	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	434.25	20-2540-340-07-10
618343274745	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	177.27	20-2540-340-07-10
618343274389	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	339.85	20-2540-340-07-10
618343259941	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	391.35	20-2540-340-07-10
618343198473	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	89.95	20-2540-340-07-10
618343275514	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	182.10	20-2540-340-07-10
618346094216	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	387.72	20-2540-340-07-10
618346665035	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	627.61	20-2540-340-07-10
618346635892	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	510.68	20-2540-340-07-10
618346626547	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	432.24	20-2540-340-07-10
618346112425	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	50.23	20-2540-340-07-10
618346087991	26072540340U		TELEPHONE CHARGES	421		4/22/16	4/1/16	98236	44.90	20-2540-340-07-10
									<b>Total</b>	1,569.39
V SOTBALL	16461501311G	BROADWAY, JIM	CHS V SOFTBALL OFFICIAL	421		4/22/16	4/1/16	98237	160.00	10-1501-311-46-22
									<b>Total</b>	160.00
JV BASEBALL	16451501311G	BURRELL, KYRON	CHS JV BASEBALL OFFICIAL	421		4/22/16	4/1/16	98238	95.00	10-1501-311-45-22

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									<b>Total</b>	95.00
32308	16012310330B	CARD SERVICE	TRAINING, MEETING REFRESHM	421		4/22/16	4/1/16	98239	10.77	10-2310-330-01-20
									<b>Total</b>	10.77
3022005000	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	421		4/22/16	4/1/16	98240	419.62	20-2540-370-07-21
3022007500	26072540370C		WATER & SEWER CASEYVILLE	421		4/22/16	4/1/16	98240	392.26	20-2540-370-07-21
4016572100	26072540370H		WATER/SEWER HOLLY HGTS	421		4/22/16	4/1/16	98240	87.03	20-2540-370-07-23
									<b>Total</b>	898.91
502831	16051250410U	CDI	15-16 TITLE I INST MATLS	421	170000!	4/22/16	4/1/16	98241	6,731.97	10-1250-410-05-10
									<b>Total</b>	6,731.97
3635030100	260725403701	CITY OF COLLINSVILLE	WATER & SEWER ADMIN	421		4/22/16	4/1/16	98242	133.01	20-2540-370-07-01
2694000000	260725403701		WATER & SEWER ADMIN	421		4/22/16	4/1/16	98242	91.63	20-2540-370-07-01
272900000	260725403701		WATER & SEWER ADMIN	421		4/22/16	4/1/16	98242	77.94	20-2540-370-07-01
									<b>Total</b>	302.58
S6971646.1	26082540410U	CONNOR CO.	MAINT SUPPLIES UNIT	421		4/22/16	4/1/16	98243	144.71	20-2540-410-08-10
S7002799.1	26082540410G		MAINT SUPPLIES HS	421		4/22/16	4/1/16	98243	281.70	20-2540-410-08-22
S7002799.2	26082540410G		MAINT SUPPLIES HS	421		4/22/16	4/1/16	98243	281.70	20-2540-410-08-22
37005115.1	26082540410G		MAINT SUPPLIES HS	421		4/22/16	4/1/16	98243	155.80	20-2540-410-08-22
S7009113.1	26082540410R		MAINT SUPPLIES RENFRO	421		4/22/16	4/1/16	98243	15.46	20-2540-410-08-28
S7022397.1	26082540410M		MAINT SUPPLIES MARYVILLE	421		4/22/16	4/1/16	98243	9.14	20-2540-410-08-26
S7022826.1	26082540410G		MAINT SUPPLIES HS	421		4/22/16	4/1/16	98243	50.94	20-2540-410-08-22
									<b>Total</b>	939.45
JV BASEBALL	16451501311G	COREY, LEONARD	CHS JV BASEBALL OFFICIAL	421		4/22/16	4/1/16	98244	95.00	10-1501-311-45-22
									<b>Total</b>	95.00
V BASEBALL	16451501311G	FOWLER, KEVIN	CHS V BASEBALL OFFICIAL	421		4/22/16	4/1/16	98245	60.00	10-1501-311-45-22
									<b>Total</b>	60.00
F BASEBALL	16451501311G	FRITSCHKE, JOHN	CHS F BASEBALL OFFICIAL	421		4/22/16	4/1/16	98246	95.00	10-1501-311-45-22
									<b>Total</b>	95.00
V BASEBALL	16451501311G	HOBSON, FOREST	CHS V BASEBALL OFFICIAL	421		4/22/16	4/1/16	98247	110.00	10-1501-311-45-22
									<b>Total</b>	110.00

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GIRLS TRACK	16461501311G	HUWER, DALE	CHS GIRLS TRACK OFFICIAL	421		4/22/16	4/1/16	98248	100.00	10-1501-311-46-22
								<b>Total</b>	100.00	
V BASEBALL	16451501311G	HYDE, ROBERT	CHS V BASEBALL OFFICIAL	421		4/22/16	4/1/16	98249	110.00	10-1501-311-45-22
								<b>Total</b>	110.00	
00855065	16932660410U	ITSAVVY	TECHNOLOGY GENERAL SUPPLIES	421		4/22/16	4/1/16	98250	287.25	10-2660-410-93-10
								<b>Total</b>	287.25	
V BASEBALL	16451501311G	KAMP, MARC	CHS V BASEBALL OFFICIAL	421		4/22/16	4/1/16	98251	60.00	10-1501-311-45-22
								<b>Total</b>	60.00	
JV BASEBALL	16451501311G	LEWIS, AL	CHS JV BASEBALL OFFICIAL	421		4/22/16	4/1/16	98252	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
V SOTBALL	16461501311G	LUEHMANN, TIM	CHS V SOFTBALL OFFICIAL	421		4/22/16	4/1/16	98253	160.00	10-1501-311-46-22
								<b>Total</b>	160.00	
JV BASEBALL	16451501311G	MAUSCHBAUGH, ANDREW	CHS JV BASEBALL OFFICIAL	421		4/22/16	4/1/16	98254	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
9220050000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	421		4/22/16	4/1/16	98255	259.94	20-2540-370-07-21
9220075000	26072540370C		WATER & SEWER CASEYVILLE	421		4/22/16	4/1/16	98255	240.68	20-2540-370-07-21
								<b>Total</b>	500.62	
F BASEBALL	16451501311G	POTTS, STEVEN	CHS FR BASEBALL OFFICIAL	421		4/22/16	4/1/16	98256	95.00	10-1501-311-45-22
								<b>Total</b>	95.00	
JV BASEBALL	16451501311G	SCAIEFE, RICHARD	CHS JV BASEBALL OFFICIAL	421		4/22/16	4/1/16	98257	50.00	10-1501-311-45-22
								<b>Total</b>	50.00	
GIRLS TRACK	16461501311G	SCHMIDT, BILL	CHS GIRLS TRACK OFFICIAL	421		4/22/16	4/1/16	98258	150.00	10-1501-311-46-22
								<b>Total</b>	150.00	
STMT	16012310332U	SKYWARD USERS GROUP NFP	USER GROUP ANNUAL DUES	421		4/22/16	4/1/16	98259	300.00	10-2310-332-01-10
								<b>Total</b>	300.00	
V BASEBALL	16451501311G	STRIEKER, JOE	CHS V BASEBALL OFFICIAL	421		4/22/16	4/1/16	98260	60.00	10-1501-311-45-22
								<b>Total</b>	60.00	
GIRLS TRACK	16461501311G	TUCKER, PETE	CHS GIRLS TRACK OFFICIAL	421		4/22/16	4/1/16	98261	100.00	10-1501-311-46-22
								<b>Total</b>	100.00	
GIRLS TRACK	16461501311G	WEHMEIER, JOHN	CHS GIRLS TRACK OFFICIAL	421		4/22/16	4/1/16	98262	120.00	10-1501-311-46-22

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V BASEBALL	16451501311G	WILFONG, MARTIN	CHS V BASEBALL OFFICIAL	421		4/22/16	4/1/16	98263	60.00	10-1501-311-45-22
								<b>Total</b>	<b>120.00</b>	
JV BASEBALL	16451501311G	YATES, JEFF	CHS JV BASEBALL OFFICIAL	421		4/22/16	4/1/16	98264	50.00	10-1501-311-45-22
								<b>Total</b>	<b>60.00</b>	
16694610	26072540240U	ARAMARK UNIFORM SERVICES	CUSTODIAL UNIFORMS	426		4/27/16	4/1/16	98267	471.98	20-2540-240-07-10
								<b>Total</b>	<b>50.00</b>	
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	426		4/27/16	4/1/16	98268	534.34	20-2540-340-07-10
								<b>Total</b>	<b>471.98</b>	
REQUEST	16932660410U	CARDMEMBER SERVICES	AMAZON	427		4/27/16	4/1/16	98269	62.17	10-2660-410-93-10
REQUEST	16932660410U		GUITAR CENTER	427		4/27/16	4/1/16	98269	177.42	10-2660-410-93-10
REQUEST	16212210332U		SUBWAY AUTISM TRAINING	427		4/27/16	4/1/16	98269	122.25	10-2210-332-21-10
REQUEST	16932660410U		AMAZON.COM	427		4/27/16	4/1/16	98269	39.98	10-2660-410-93-10
REQUEST	16932660410U		NEWEGG	427		4/27/16	4/1/16	98269	388.98	10-2660-410-93-10
REQUEST	16271125410U		WALMART.COM	427	881516	4/27/16	4/1/16	98269	155.20	10-1125-410-27-10
REQUEST	16291130411G		EDUC THEATRE ASSOC	427	881516	4/27/16	4/1/16	98269	94.59	10-1130-411-29-22
REQUEST	16291130410G		EDUC THEATRE ASSOC	427	881516	4/27/16	4/1/16	98269	30.41	10-1130-410-29-22
REQUEST	16932660410U		AMAZON	427		4/27/16	4/1/16	98269	49.98	10-2660-410-93-10
REQUEST	16792210332U		NATIONAL LOUIS UNIV	427		4/27/16	4/1/16	98269	500.00	10-2210-332-79-10
REQUEST	16932660410U		NEWEGG	427		4/27/16	4/1/16	98269	949.75	10-2660-410-93-10
REQUEST	16932660410U		TECHNOLOGY GENERAL SUPPLIES	427		4/27/16	4/1/16	98269	339.95	10-2660-410-93-10
REQUEST	16022641411U		MICROFRAME	427	881516	4/27/16	4/1/16	98269	38.18	10-2641-411-02-10
REQUEST	16932660323U		AMAZON	427		4/27/16	4/1/16	98269	380.90	10-2660-323-93-10
REQUEST	16212210332U		CHS PANERA BREAD	427		4/27/16	4/1/16	98269	44.27	10-2210-332-21-10
REQUEST	16181130410G		BIO CORP	427	881516	4/27/16	4/1/16	98269	69.00	10-1130-410-18-22
REQUEST	16793300410U		ENVIRONMENTS	427	881516	4/27/16	4/1/16	98269	23.99	10-3300-410-79-10
REQUEST	160226404101		OFFICEMAX	427		4/27/16	4/1/16	98269	38.24	10-2640-410-02-01
REQUEST	16932660541U		SAMS INTERNET	427		4/27/16	4/1/16	98269	2,392.00	10-2660-541-93-10
REQUEST	16932660410U		OFFICEMAX	427		4/27/16	4/1/16	98269	199.96	10-2660-410-93-10
REQUEST	16932660310U		SURVEYMONKEY	427		4/27/16	4/1/16	98269	204.00	10-2660-310-93-10

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REQUEST	16271125410U		WALMART.COM	427	881516	4/27/16	4/1/16	98269	74.95	10-1125-410-27-10	
REQUEST	16932660410U		DELL K-12	427		4/27/16	4/1/16	98269	23.86	10-2660-410-93-10	
REQUEST	16932660410U		GROUPON INC	427		4/27/16	4/1/16	98269	42.96	10-2660-410-93-10	
REQUEST	26082540411G		IN MARINE MOWER	427		4/27/16	4/1/16	98269	239.96	20-2540-411-08-22	
REQUEST	26082540410N		ECONOLIGHT	427		4/27/16	4/1/16	98269	2,753.80	20-2540-410-08-27	
REQUEST	160223204101		SUPERINTENDENT OFF SUPPLIES	427		4/27/16	4/1/16	98269	(18.89)	10-2320-410-02-01	
REQUEST	16012310330B		FACTORY DIRECT	427		4/27/16	4/1/16	98269	50.83	10-2310-330-01-20	
REQUEST	16012310332U		4IMPRINT	427		4/27/16	4/1/16	98269	990.17	10-2310-332-01-10	
REQUEST	16271125410U		IKEA HOME SHOPPING	427		4/27/16	4/1/16	98269	(11.44)	10-1125-410-27-10	
REQUEST	16932660410U		GUITARCENTER.COM	427		4/27/16	4/1/16	98269	(13.29)	10-2660-410-93-10	
REQUEST	16012310332U		MARCOS PIZZA	427		4/27/16	4/1/16	98269	83.95	10-2310-332-01-10	
REQUEST	16012310332U		APPLEBEES	427		4/27/16	4/1/16	98269	158.45	10-2310-332-01-10	
REQUEST	16471500410G		CAFE AGAPE	427		4/27/16	4/1/16	98269	180.00	10-1500-410-47-22	
REQUEST	16471500410G		CAFE AGAPE	427		4/27/16	4/1/16	98269	240.00	10-1500-410-47-22	
REQUEST	26451130320G		Rental CC Sports Complex	427		4/27/16	4/1/16	98269	1,025.00	10-1130-320-45-22	
REQUEST	26451130320G		Rental CC Sports Complex	427		4/27/16	4/1/16	98269	1,380.00	10-1130-320-45-22	
									<b>Total</b>	13,501.53	
4894000000	26072540370I	CITY OF COLLINSVILLE	WATER & SEWER CIS	426		4/27/16	4/1/16	98271	2,279.07	20-2540-370-07-33	
4869010000	26072540370R		WATER & SEWER RENFRO	426		4/27/16	4/1/16	98271	1,287.94	20-2540-370-07-28	
									<b>Total</b>	3,567.01	
10930	16471500412N	COLLINSVILLE SPORTS STORE	MS ATHLETIC AWARDS	426		4/27/16	4/1/16	98272	50.90	10-1500-412-47-27	
									<b>Total</b>	50.90	
18600966	26012549325U	DA-COM CORP	COPIER/PRINTER COMP Oper LEASE	426		4/27/16	4/1/16	98273	193.00	20-2549-325-01-10	
									<b>Total</b>	193.00	
82669555	16052210332U	DOUBLE TREE BY HILTON CHIC	15-16 TITLE I PROF TRAVEL	426		4/27/16	4/1/16	98274	406.05	10-2210-332-05-10	
									<b>Total</b>	406.05	
IN1031652	16012310690B	EGYPTIAN STATIONERS	GRADUATION EXPENSES	426		4/27/16	4/1/16	98275	47.97	10-2310-690-01-20	
IN1031831	16491130410G		HS MISC SUPPLIES	426		4/27/16	4/1/16	98275	15.25	10-1130-410-49-22	
									<b>Total</b>	63.22	
FR BASEBALL	16451501311G	HAILS, TANNER	CHS FR BASEBALL OFFICIAL	426		4/27/16	4/1/16	98276	95.00	10-1501-311-45-22	

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									<b>Total</b>	95.00
ORG5516.1	16141120640N	IGSMA	MS BAND/MUSIC DUES AND FEES	426		4/27/16	4/1/16	98277	320.00	10-1120-640-14-27
ORG5516.1	16141120640N		MS BAND/MUSIC DUES AND FEES	426		4/27/16	4/1/16	98277	886.00	10-1120-640-14-27
ORG5516.2	16141120640N		MS BAND/MUSIC DUES AND FEES	426		4/27/16	4/1/16	98277	138.00	10-1120-640-14-27
									<b>Total</b>	1,344.00
I49415	26082540410N	JOHN DEERE FINANCIAL	MAINT SUPPLIES MS	426		4/27/16	4/1/16	98278	6.99	20-2540-410-08-27
I50659	26082540410U		MAINT SUPPLIES UNIT	426		4/27/16	4/1/16	98278	7.58	20-2540-410-08-10
I59967	26082540410U		MAINT SUPPLIES UNIT	426		4/27/16	4/1/16	98278	14.98	20-2540-410-08-10
I68983	26082540410G		MAINT SUPPLIES HS	426		4/27/16	4/1/16	98278	88.45	20-2540-410-08-22
I74017	26082540410U		MAINT SUPPLIES UNIT	426		4/27/16	4/1/16	98278	19.99	20-2540-410-08-10
I73646	26082540410U		MAINT SUPPLIES UNIT	426		4/27/16	4/1/16	98278	28.96	20-2540-410-08-10
I84186	26082540410U		MAINT SUPPLIES UNIT	426		4/27/16	4/1/16	98278	39.99	20-2540-410-08-10
									<b>Total</b>	206.94
CA21849	26082540410U	PRODUCTIVITY PLUS ACCOUNT	MAINT SUPPLIES UNIT	426		4/27/16	4/1/16	98279	269.94	20-2540-410-08-10
									<b>Total</b>	269.94
REQUEST	16461500332G	PZAZZ! RESORT HOTEL	CHS GIRLS SOCCER ROOMS	426		4/27/16	4/1/16	98280	1,192.00	10-1500-332-46-22
									<b>Total</b>	1,192.00
EXP ADVANCE	16461500332G	SMITH, CLAYTON	MEAL MONEY GIRLS SOCCER	427		4/27/16	4/1/16	98281	459.00	10-1500-332-46-22
									<b>Total</b>	459.00
290613154212	16053300410U	SYNCHRONY BANK/AMAZON	15-16 TITLE I SUPPLIES	426	500190	4/27/16	4/1/16	98282	179.29	10-3300-410-05-10
046816439136	16793300410U		NA PRe In 0-3 Supply	426	881516	4/27/16	4/1/16	98282	62.48	10-3300-410-79-10
107107648191	16952210410U		14-15 CTE PROG IMPROV SUPPLIES	426	881516	4/27/16	4/1/16	98282	499.00	10-2210-410-95-10
228294602202	16111130410G		HS SOC STUDIES SUPPLIES	426	881516	4/27/16	4/1/16	98282	56.99	10-1130-410-11-22
237747582622	16951407410G		14-15 CTE GRANTBUSINESS DEP	426	881516	4/27/16	4/1/16	98282	96.24	10-1407-410-95-22
132581283292	16951407410G		14-15 CTE GRANTBUSINESS DEP	426	881516	4/27/16	4/1/16	98282	15.37	10-1407-410-95-22
237740120534	16951407410G		14-15 CTE GRANTBUSINESS DEP	426	881516	4/27/16	4/1/16	98282	206.66	10-1407-410-95-22
237741571135	16951407410G		14-15 CTE GRANTBUSINESS DEP	426	881516	4/27/16	4/1/16	98282	116.10	10-1407-410-95-22
150698276179	16951407410G		14-15 CTE GRANTBUSINESS DEP	426	881516	4/27/16	4/1/16	98282	10.32	10-1407-410-95-22
089697570026	16951407410G		CUSTODIAL SUPPLIES UNIT	426	881516	4/27/16	4/1/16	98282	197.46	10-1407-410-95-22

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016719927130	26072540410U	SYNCHRONY BANK/AMAZON	CUSTODIAL SUPPLIES UNIT	426		4/27/16	4/1/16	98282	259.00	20-2540-410-07-10
289695645405	26072540410U		CUSTODIAL SUPPLIES UNIT	426		4/27/16	4/1/16	98282	290.52	20-2540-410-07-10
247568718786	16032410410M		MARYVILLE PRIN OFF SUPPLIES	426	881516	4/27/16	4/1/16	98282	111.30	10-2410-410-03-26
<b>Total</b>									2,100.73	
49075	46462550333G	VANDALIA BUS LINES	GIRLS BB TO CARBONDALE	426		4/27/16	4/1/16	98283	1,000.00	40-2550-333-46-22
<b>Total</b>									1,000.00	
V BASEBALL	16451501311G	BROOKE, TODD	CHS V BASEBALL OFFICIAL	429		4/29/16	4/1/16	98299	60.00	10-1501-311-45-22
<b>Total</b>									60.00	
JV SOFTBALL	16461501311G	COTTON, DENNIS	CHS JV SOFTBALL OFFICIAL	429		4/29/16	4/1/16	98300	50.00	10-1501-311-46-22
<b>Total</b>									50.00	
FR BASEBALL	16451501311G	DELP, BRIAN	CHS FR BASEBALL OFFICIAL	429		4/29/16	4/1/16	98301	50.00	10-1501-311-45-22
<b>Total</b>									50.00	
JV BASEBALL	16451501311G	FOWLER, KEVIN	CHS JV BASEBALL OFFICIAL	429		4/29/16	4/1/16	98302	50.00	10-1501-311-45-22
<b>Total</b>									50.00	
FR BASEBALL	16451501311G	FRITSCH, JOHN	CHS FR BASEBALL OFFICIAL	429		4/29/16	4/1/16	98303	50.00	10-1501-311-45-22
<b>Total</b>									50.00	
V BASEBALL	16451501311G	FURFARO, PAT	CHS V BASEBALL OFFICIAL	429		4/29/16	4/1/16	98304	60.00	10-1501-311-45-22
<b>Total</b>									60.00	
FR BASEBALL	16451501311G	HAILS, TANNER	CHS FR BASEBALL OFFICIAL	429		4/29/16	4/1/16	98305	95.00	10-1501-311-45-22
<b>Total</b>									95.00	
TRACK	16451501311G	HUWER, DALE	CHS BOYS TRACK OFFICIAL	429		4/29/16	4/1/16	98306	100.00	10-1501-311-45-22
<b>Total</b>									100.00	
V BASEBALL	16451501311G	HYDE, ROBERT	CHS V BASEBALL OFFICIAL	429		4/29/16	4/1/16	98307	60.00	10-1501-311-45-22
<b>Total</b>									60.00	
11B57068	16141110410I	J.W. PEPPER & SONS, INC.	DORRIS (CIS) VOCAL MUSIC SUPP	429		4/29/16	4/1/16	98308	52.65	10-1110-410-14-33
11B59546	161411104104		ELEM MUSIC/BAND SUPPLIES	429		4/29/16	4/1/16	98308	50.00	10-1110-410-14-04
<b>Total</b>									102.65	
JV BASEBALL	16451501311G	MAUSCHBAUGH, ANDREW	CHS JV BASEBALL OFFICIAL	429		4/29/16	4/1/16	98309	50.00	10-1501-311-45-22
<b>Total</b>									50.00	
TRACK	16451501311G	NORTH, MARK	CHS BOYS TRACK OFFICIAL	429		4/29/16	4/1/16	98310	100.00	10-1501-311-45-22

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V SOFTBALL	16461501311G	PETTIT, STEPHEN	CHS V SOFTBALL OFFICIAL	429		4/29/16	4/1/16	98311	60.00	10-1501-311-46-22
									<b>Total</b>	100.00
V BASEBALL	16451501311G	PETTIT, STEPHEN	CHS V BASEBALL OFFICIAL	429		4/29/16	4/1/16	98312	60.00	10-1501-311-45-22
									<b>Total</b>	60.00
JV BASEBALL	16451501311G	POTTS, STEVEN	CHS JV BASEBALL OFFICIAL	429		4/29/16	4/1/16	98313	50.00	10-1501-311-45-22
									<b>Total</b>	60.00
FR BASEBALL	16451501311G	RAKERS, MIKE	CHS FR BASEBALL OFFICIAL	429		4/29/16	4/1/16	98314	95.00	10-1501-311-45-22
									<b>Total</b>	50.00
JV SOFTBALL	16461501311G	REEVES, TONY	CHS JV SOFTBALL OFFICIAL	429		4/29/16	4/1/16	98315	50.00	10-1501-311-46-22
									<b>Total</b>	95.00
V SOFTBALL	16461501311G	RUSSELL, DAIMON	CHS V SOFTBALL OFFICIAL	429		4/29/16	4/1/16	98316	60.00	10-1501-311-46-22
									<b>Total</b>	50.00
SOCCER	16461501311G	SARMIENTO, ALEX	CHS GIRLS SOCCER OFFICIAL	429		4/29/16	4/1/16	98317	85.00	10-1501-311-46-22
									<b>Total</b>	60.00
SOCCER	16461501311G	SCHUMACHER, AARON	CHS GIRLS SOCCER OFFICIAL	429		4/29/16	4/1/16	98318	85.00	10-1501-311-46-22
									<b>Total</b>	85.00
SOCCER	16461501311G	STOUT, JIM	CHS GIRLS SOCCER OFFICIAL	429		4/29/16	4/1/16	98319	55.00	10-1501-311-46-22
									<b>Total</b>	85.00
TRACK	16451501311G	TUCKER, PETE	CHS TRACK OFFICIAL	429		4/29/16	4/1/16	98320	100.00	10-1501-311-45-22
									<b>Total</b>	55.00
JV BASEBALL	16451501311G	URBANEK, KEVIN	CHS JV BASEBALL OFFICIAL	429		4/29/16	4/1/16	98321	50.00	10-1501-311-45-22
									<b>Total</b>	100.00
TRACK	16451501311G	WEHMEIER, JOHN	CHS BOYS TRACK OFFICIAL	429		4/29/16	4/1/16	98322	100.00	10-1501-311-45-22
									<b>Total</b>	50.00
									<b>Total</b>	100.00
<b>Report Total</b>									<b>\$241,852.58</b>	

# Paid Accounts Payable (Fund Summary)

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Printed: 5/10/2016 10:11 AM  
COLLINSVILLE 10

<b>Fund Code</b>	<b>Description</b>	<b>Batch #</b>	<b>Amount</b>
10	Education Fund	421	72,604.45
20	Oper, Build, & Maint Fund	407	160,618.26
40	Transportation Fund	404	8,629.87
<b>Report Total</b>			<u><u>\$241,852.58</u></u>

# Paid Accounts Payable by Check Number

Printed: 5/10/2016 10:13 AM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
SCHALLER	16762210413A	COLLINSVILLE COMM UNIT 10	MOVE SCHALLER CHARGE	408		4/8/16	4/1/16	12884	333.21	10-2210-413-76
THICK&THIN	16762210413A		MOVE THICK AND THIN CHARGE	408		4/8/16	4/1/16	12884	3,375.00	10-2210-413-76
									<b>Total</b>	<b>3,708.21</b>
5021702	16762210413A	THE HOME DEPOT	NA CTE supply	408		4/8/16	4/1/16	12885	43.31	10-2210-413-76
7013808	16911447410A		ELECTRONICS SUPPLIES	408		4/8/16	4/1/16	12885	42.64	10-1447-410-91
1014480	16911447410A		ELECTRONICS SUPPLIES	408		4/8/16	4/1/16	12885	21.91	10-1447-410-91
5015059	26952540411A		MAINTANCE SUPPLIES	408		4/8/16	4/1/16	12885	415.69	20-2540-411-95
3015297	16951400540A		VOC GENERAL CAPITAL OUTLAY	408		4/8/16	4/1/16	12885	299.00	10-1400-540-95
									<b>Total</b>	<b>822.55</b>
350-313600	26952540321A	REPUBLIC SERVICES #350	TRASH REMOVAL	421		4/22/16	4/1/16	12919	426.35	20-2540-321-95
									<b>Total</b>	<b>426.35</b>
088766	16911447410A	ARBOR SCIENTIFIC	ELECTRONICS SUPPLIES	426		4/26/16	4/1/16	12920	152.35	10-1447-410-91
									<b>Total</b>	<b>152.35</b>
TRANSFER	100001010002	COLLINSVILLE AREA VOCATION	CASH Bank of Edwardsville Prime	426		4/26/16	4/1/16	12921	30,000.00	10-101
									<b>Total</b>	<b>30,000.00</b>
									<b>Report Total</b>	<b>\$35,109.46</b>

# Paid Accounts Payable (Fund Summary)

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Printed: 5/10/2016 10:14 AM  
COLLINSVILLE 10

<b>Fund Code</b>	<b>Description</b>	<b>Batch #</b>	<b>Amount</b>
10	Education Fund	426	34,267.42
20	Oper, Build, & Maint Fund	421	842.04
<b>Report Total</b>			<u><u>\$35,109.46</u></u>

9. **Monthly Financial Statements for April 2016**

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**BOARD AGENDA**  
**May 16, 2016**

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

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

**DATE: May 12, 2016**

**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 April 2016, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

# Fund Balance Report

Printed: 5/11/2016 11:28 AM

COLLINSVILLE 10

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	5,366,277.74	3,271,625.10	42,059,888.03	42,005,130.77	(54,757.26)	4,484,439.65	4,429,682.39
20	Oper, Build, & Maint Fund	257,444.33	40,833.20	3,586,831.63	3,633,653.32	46,821.69	4,169,803.52	4,216,625.21
30	Debt Service Fund	0.00	104.63	3,592,656.96	3,298,617.85	(294,039.11)	556,557.42	262,518.31
40	Transportation Fund	408,739.63	507,278.83	3,131,541.27	3,297,756.09	166,214.82	1,250,334.89	1,416,549.71
50	I.M.R.F./Soc. Sec. Fund	218,042.66	17,495.99	1,585,641.38	1,703,791.91	118,150.53	1,067,162.65	1,185,313.18
60	Capital Projects	21,276.00	140.35	905,096.53	1,000,374.13	95,277.60	224,968.67	320,246.27
70	Working Cash Fund	0.00	6,257.35	0.00	351,943.13	351,943.13	5,438,466.38	5,790,409.51
80	Tort Fund	5,772.34	675.14	1,286,393.06	1,924,034.69	637,641.63	1,056,290.12	1,693,931.75
90	Fire Prevention and Safety Fund	375.00	450.72	84,269.39	319,760.53	235,491.14	895,370.03	1,130,861.17
		<u>\$6,277,927.69</u>	<u>\$3,844,861.31</u>	<u>\$56,232,318.25</u>	<u>\$57,535,062.42</u>	<u>\$1,302,744.17</u>	<u>\$19,143,393.32</u>	<u>\$20,446,137.49</u>

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**Operating Funds**  
**For the Month Ending April 30, 2016**

	<b>Education Fund (10)</b>	<b>Oper, Build, &amp; Maint Fund (20)</b>	<b>Transportation Fund (40)</b>	<b>Working Cash Fund (70)</b>	<b>Total</b>
Fund Balance March 31, 2016	\$ 6,524,334.96	\$ 4,433,236.34	\$ 1,318,010.51	\$ 5,784,152.16	\$ 18,059,733.97
Revenue	3,271,625.10	40,833.20	507,278.83	6,257.35	3,825,994.48
Expenditures	(5,366,277.74)	(257,444.33)	(408,739.63)	-	(6,032,461.69)
Net Change	(2,094,652.64)	(216,611.13)	98,539.20	6,257.35	(2,206,467.21)
	0.06				0.06
Fund Balance April 30, 2016	<u>\$ 4,429,682.39</u>	<u>\$ 4,216,625.22</u>	<u>\$ 1,416,549.71</u>	<u>\$ 5,790,409.51</u>	<u>\$ 15,853,266.82</u>

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**For the Month Ending April 30, 2016**

	<b>Fund 10</b>	<b>Fund 20</b>	<b>Fund 30</b>	<b>Fund 40</b>	<b>Fund 50</b>	<b>Fund 60</b>	<b>Fund 70</b>	<b>Fund 80</b>	<b>Fund 90</b>	<b>Total</b>
Fund Balance March 31, 2016	\$ 6,524,334.96	\$ 4,433,236.34	\$ 262,413.68	\$ 1,318,010.51	\$ 1,385,859.85	\$ 341,381.92	\$ 5,784,152.16	\$ 1,699,028.94	\$ 1,130,785.45	\$ 22,879,203.81
Revenue	3,271,625.10	40,833.20	104.63	507,278.83	17,495.99	140.35	6,257.35	675.14	450.72	3,844,861.31
Expenditures	(5,366,277.74)	(257,444.33)	-	(408,739.63)	(218,042.66)	(21,276.00)	-	(5,772.34)	(375.00)	(6,277,927.69)
Net Change	(2,094,652.64)	(216,611.13)	104.63	98,539.20	(200,546.67)	(21,135.65)	6,257.35	(5,097.20)	75.72	(2,433,066.38)
Rounding	0.06									0.06
Fund Balance April 30, 2016	<u>\$ 4,429,682.39</u>	<u>\$ 4,216,625.21</u>	<u>\$ 262,518.31</u>	<u>\$ 1,416,549.71</u>	<u>\$ 1,185,313.18</u>	<u>\$ 320,246.27</u>	<u>\$ 5,790,409.51</u>	<u>\$ 1,693,931.75</u>	<u>\$ 1,130,861.17</u>	<u>\$ 20,446,137.49</u>

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
100001010000	EDUC FD CASH - US BANK FIRSTAR		2,550.00	(2,550.00)	0.00	10-101
100001010002	EDUC FUND CASH, BANK OF EDWARD		90,774.44	61,268.95	152,043.39	10-101
100001010003	CASH (PMA 10887-102, HARRIS)		57,955.33	0.00	57,955.33	10-101
100001010001	ACTIVITY (TRUST & AGENCY) CASH		430,634.22	0.00	430,634.22	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		280.49	14.27	294.76	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	SWIC Running Start (Clearing Acct)		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
	<b>1000 Local</b>		<b>587,349.08</b>	<b>58,733.22</b>	<b>646,082.30</b>	* Function
<b>Drivers ED</b>						
10011710011B	VOC H PROJ #19 166 Helen P		0.00	0.00	0.00	10-171-01

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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	37,757.14	6,283.44	44,040.58	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	6,373,875.69	(2,173,281.79)	4,200,593.90	10-180-01
	<b>1700</b>	<b>Drivers ED</b>	<b>6,412,146.83</b>	<b>(2,166,998.35)</b>	<b>4,245,148.48</b>	* Function
<b>State</b>						
10-400		ACTIVITY (TRUST & AGENCY)	(430,634.22)	0.00	(430,634.22)	10-400
	<b>3000</b>	<b>State</b>	<b>(430,634.22)</b>	<b>0.00</b>	<b>(430,634.22)</b>	* Function
<b>Federal</b>						
10-402		A/P LIABILITY	0.00	(2,218.92)	(2,218.92)	10-402
10-403		WAGE GARNISHMENT	(2,365.32)	0.00	(2,365.32)	10-403
10403001		WAGE GAR (4588) IL DISBURSEMEN	185.84	0.00	185.84	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	(43,384.91)	15,831.47	(27,553.44)	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

Printed: 5/11/2016 11:25 AM  
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
	<b>4000</b>	<b>Federal</b>	<u>(44,526.73)</u>	<u>13,612.55</u>	<u>(30,914.18)</u>	* Function
<b>Transfer</b>						
10-703		FUND CHANGE	(2,039,895.38)	2,094,652.58	54,757.21	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
	<b>7000</b>	<b>Transfer</b>	<u>(6,524,334.97)</u>	<u>2,094,652.58</u>	<u>(4,429,682.39)</u>	* Function
	<b>10</b>	<b>Education Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Local</b>						
200001010000	O&M FUND CASH - US BANK		0.00	0.00	0.00	20-101
200001010001	O&M FUND CASH - UMB		0.00	0.00	0.00	20-101
200001010002	O&M FUND CASH,BANK OF EDWARDSV		600,725.61	(218,786.93)	381,938.69	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		(287.01)	0.00	(287.01)	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		3,855.88	540.48	4,396.36	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.		1,459.88	0.00	1,459.88	20-140-01
20011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	20-140-01
200115100001	O&M LOAN TO EDUCATION FUND		0.00	0.00	0.00	20-151-01
20011530000B	O&M LOAN TO TRANSP FUND		0.00	0.00	0.00	20-153-01
200117000001	O&M INVENTORY		0.00	0.00	0.00	20-170-01
	<b>1000 Local</b>		<b>605,856.59</b>	<b>(218,246.45)</b>	<b>387,610.15</b>	* Function
<b>Drivers ED</b>						
20011710011B	VOC HOUSE PROJ NO 12 LOT		0.00	0.00	0.00	20-171-01
20011710013B	VOC HOUSE PROJ 13 LOT		0.00	0.00	0.00	20-171-01
20011710015B	VOC HOUSE PROJ 14 LOT		0.00	0.00	0.00	20-171-01
20011800000B	O&M FUND INVESTMENTS		3,826,546.24	1,635.32	3,828,181.56	20-180-01
	<b>1700 Drivers ED</b>		<b>3,826,546.24</b>	<b>1,635.32</b>	<b>3,828,181.56</b>	* Function
<b>Federal</b>						
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

Printed: 5/11/2016 11:25 AM  
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
	<b>4000</b>	<b>Federal</b>	<u>833.50</u>	<u>0.00</u>	<u>833.50</u>	* Function
<b>Debt Services</b>						
22035990000G		FED ASBESTOS LOAN FOR HS	1,333.78	0.00	1,333.78	20-599-03
22035990001G		FED ASBESTOS LOAN 2 FOR HS	(1,333.78)	0.00	(1,333.78)	20-599-03
	<b>5000</b>	<b>Debt Services</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
20-703		FUND CHANGE	(263,432.82)	216,611.13	(46,821.69)	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
	<b>7000</b>	<b>Transfer</b>	<u>(4,433,236.33)</u>	<u>216,611.13</u>	<u>(4,216,625.21)</u>	* Function
	<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
300001010000		B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101
300001010002		B&I CASH BK EDWARDSVILLE	129,523.60	2.82	129,526.42	30-101
300101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01
	<b>1000</b>	<b>Local</b>	<u>129,523.60</u>	<u>2.82</u>	<u>129,526.42</u>	* Function
<b>Drivers ED</b>						
30011800000B		BOND & INT INVESTMENTS	132,890.08	101.81	132,991.89	30-180-01
320019500000		Escrow Account for Bond Refina	0.00	0.00	0.00	30-195
	<b>1700</b>	<b>Drivers ED</b>	<u>132,890.08</u>	<u>101.81</u>	<u>132,991.89</u>	* Function
<b>Federal</b>						
30-402		A/P LIABILITY	0.00	0.00	0.00	30-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
30-703		FUND CHANGE	294,143.74	(104.63)	294,039.11	30-703
320007040000		B&I FUND BALANCE	(556,557.42)	0.00	(556,557.42)	30-704
	<b>7000</b>	<b>Transfer</b>	<u>(262,413.68)</u>	<u>(104.63)</u>	<u>(262,518.31)</u>	* Function
	<b>30</b>	<b>Debt Service Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
400001010000		TRANSP FD CASH - US BANK	0.00	0.00	0.00	40-101
400001010001		TRANS FD CASH - UMB	0.00	0.00	0.00	40-101
400001010002		TRANSP FUND CASH,BANK OF EDWAR	89,003.66	97,989.83	186,993.49	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
	<b>1000</b>	<b>Local</b>	<u>89,003.66</u>	<u>97,989.83</u>	<u>186,993.49</u>	* Function
<b>Drivers ED</b>						
40011800000B		TRANSP FUND INVESTMENTS	1,229,006.85	549.37	1,229,556.22	40-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>1,229,006.85</u>	<u>549.37</u>	<u>1,229,556.22</u>	* Function
<b>Federal</b>						
40-402		A/P LIABILITY	0.00	0.00	0.00	40-402
42014320000B		TRANSP LOAN FROM O&M FUND	0.00	0.00	0.00	40-432-01
420043400000		TRANSP LOAN FROM W/CASH FUND	0.00	0.00	0.00	40-434-00
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
40-703		FUND CHANGE	(67,675.62)	(98,539.20)	(166,214.82)	40-703
420007040000		TRANS FUND BALANCE	(1,250,334.89)	0.00	(1,250,334.89)	40-704
	<b>7000</b>	<b>Transfer</b>	<u>(1,318,010.51)</u>	<u>(98,539.20)</u>	<u>(1,416,549.71)</u>	* Function
	<b>40</b>	<b>Transportation Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
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	329,984.36	(201,006.37)	128,977.99	50-101
500101030000		IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01
	<b>1000</b>	<b>Local</b>	<u>329,984.36</u>	<u>(201,006.37)</u>	<u>128,977.99</u>	* Function
<b>Drivers ED</b>						
50011800000B		IMRF INVESTMENTS	1,055,835.70	459.70	1,056,295.40	50-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>1,055,835.70</u>	<u>459.70</u>	<u>1,056,295.40</u>	* Function
<b>Federal</b>						
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
	<b>4000</b>	<b>Federal</b>	<u>39.79</u>	<u>0.00</u>	<u>39.79</u>	* Function
<b>Transfer</b>						
50-703		FUND CHANGE	(318,697.20)	200,546.67	(118,150.53)	50-703
520007040000		IMRF FUND BALANCE	(1,067,162.65)	0.00	(1,067,162.65)	50-704
	<b>7000</b>	<b>Transfer</b>	<u>(1,385,859.85)</u>	<u>200,546.67</u>	<u>(1,185,313.18)</u>	* Function
	<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</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
<b>Local</b>						
600001010002		CASH BK EDWARDSVILLE	221,867.88	(21,272.56)	200,595.32	60-101
	<b>1000</b>	<b>Local</b>	<u>221,867.88</u>	<u>(21,272.56)</u>	<u>200,595.32</u>	* Function
<b>Drivers ED</b>						
60011800000B		INVESTMENTS	71,715.79	128.33	71,844.12	60-180-01
60011800001B		INVESTMENTS (CDB GRANT)	47,798.25	8.58	47,806.83	60-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>119,514.04</u>	<u>136.91</u>	<u>119,650.95</u>	* Function
<b>Federal</b>						
60-402		A/P LIABILITY	0.00	0.00	0.00	60-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
60-703		FUND CHANGE	(116,413.25)	21,135.65	(95,277.60)	60-703
620007040000		SITE/CONST. FUND BALANCE	(224,968.67)	0.00	(224,968.67)	60-704
	<b>7000</b>	<b>Transfer</b>	<u>(341,381.92)</u>	<u>21,135.65</u>	<u>(320,246.27)</u>	* Function
	<b>60</b>	<b>Capital Projects</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
700001010000		WORKING CASH FUND US BANK	0.00	0.00	0.00	70-101
700001010002		WORKING CASH FUND BANK OF EDW	158,384.70	3,977.43	162,362.13	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
	<b>1000</b>	<b>Local</b>	<u>158,384.70</u>	<u>3,977.43</u>	<u>162,362.13</u>	* Function
<b>Drivers ED</b>						
70011800000B		WORKING CASH INVESTMENTS	5,625,767.46	2,279.92	5,628,047.38	70-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>5,625,767.46</u>	<u>2,279.92</u>	<u>5,628,047.38</u>	* Function
<b>Federal</b>						
70-402		A/P LIABILITY	0.00	0.00	0.00	70-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
70-703		FUND CHANGE	(345,685.78)	(6,257.35)	(351,943.13)	70-703
720007040000		WKG CASH FUND BALANCE	(5,438,466.38)	0.00	(5,438,466.38)	70-704
	<b>7000</b>	<b>Transfer</b>	<u>(5,784,152.16)</u>	<u>(6,257.35)</u>	<u>(5,790,409.51)</u>	* Function
<b>Other Financing Uses</b>						
72018110710B		PERM TRF WKG CASH- ABOLISH TO	0.00	0.00	0.00	70-811-01
	<b>8000</b>	<b>Other Financing Uses</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
	<b>70</b>	<b>Working Cash Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
800001010002		Cash Tort Edwardsville	401,728.16	(380,754.15)	20,974.02	80-101
	<b>1000</b>	<b>Local</b>	<u>401,728.16</u>	<u>(380,754.15)</u>	<u>20,974.02</u>	* Function
<b>Drivers ED</b>						
80011800000B		TORT INVESTMENTS	1,297,300.78	375,656.95	1,672,957.73	80-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>1,297,300.78</u>	<u>375,656.95</u>	<u>1,672,957.73</u>	* Function
<b>Federal</b>						
80-402		A/P LIABILITY	0.00	0.00	0.00	80-402
820045100017		T.H.I.S.	0.00	0.00	0.00	80-451-017
820045100018		TAX SHLT TRS	0.00	0.00	0.00	80-451-018
820045100022		THIS BP	0.00	0.00	0.00	80-451-020
820045100023		TRS 2.2	0.00	0.00	0.00	80-451-023
820045200000		FED W/H TAX	0.00	0.00	0.00	80-452
820045300000		STATE W/H TAX	0.00	0.00	0.00	80-453
820045400000		IMRF DEDUCTION	0.00	0.00	0.00	80-454-007
820045600012		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	80-456-012
820045600015		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	80-456-015
820045700000		FICA DEDUCTION	0.00	0.00	0.00	80-457
820045800000		MEDICARE DEDUCTION	0.00	0.00	0.00	80-458
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
80-703		FUND CHANGE	(642,738.83)	5,097.20	(637,641.63)	80-703
820007040000		TORT FUND BALANCE	(1,056,290.12)	0.00	(1,056,290.12)	80-704
	<b>7000</b>	<b>Transfer</b>	<u>(1,699,028.94)</u>	<u>5,097.20</u>	<u>(1,693,931.75)</u>	* Function
	<b>80</b>	<b>Tort Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/11/2016 11:25 AM  
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
<b>Local</b>						
900001010000		FP&S CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	90-101
900001010002		FP&S FUND CASH,BANK OF EDWARDS	846,923.61	(800,362.86)	46,560.75	90-101
900101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	90-103-01
	<b>1000</b>	<b>Local</b>	<u>846,923.61</u>	<u>(800,362.86)</u>	<u>46,560.75</u>	* Function
<b>Drivers ED</b>						
90011800000B		FP&S INVESTMENTS	283,861.84	800,438.58	1,084,300.42	90-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>283,861.84</u>	<u>800,438.58</u>	<u>1,084,300.42</u>	* Function
<b>Federal</b>						
90-402		A/P LIABILITY	0.00	0.00	0.00	90-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
90-703		FUND CHANGE	(235,415.42)	(75.72)	(235,491.14)	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
	<b>7000</b>	<b>Transfer</b>	<u>(1,130,785.45)</u>	<u>(75.72)</u>	<u>(1,130,861.17)</u>	* Function
	<b>90</b>	<b>Fire Prevention and Safety Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
		<b>Report Total:</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	

# Fund Balance Report

Printed: 5/10/2016 10:32 AM

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	98,196.93	48,735.19	794,648.24	805,232.35	10,584.12	448,222.84	458,806.96
20	Oper, Build, & Maint Fund	4,015.09	2,472.51	55,267.19	22,327.55	(32,939.64)	0.00	(32,939.64)
40	Transportation Fund	3,009.05	1,433.62	19,910.62	9,196.00	(10,714.62)	0.00	(10,714.62)
		<u>\$105,221.07</u>	<u>\$52,641.32</u>	<u>\$869,826.05</u>	<u>\$836,755.90</u>	<u>(\$33,070.15)</u>	<u>\$448,222.84</u>	<u>\$415,152.70</u>

**Collinsville Area Vocational Center**  
**Statement of Changes in Fund Balance**  
**For the Month Ending April 30, 2016**

	Fund 10	Fund 20	Fund 40	Total
Fund Balance March 31, 2016	\$ 508,268.69	\$ (31,397.06)	\$ (9,139.19)	\$ 467,732.44
Income	\$ 48,735.19	\$ 2,472.51	\$ 1,433.62	\$ 52,641.32
Expenditures	(98,196.93)	(4,015.09)	(3,009.05)	\$ (105,221.07)
Net change	\$ (49,461.74)	\$ (1,542.58)	\$ (1,575.43)	\$ (52,579.75)
				-
Fund Balance April 30, 2016	\$ 458,806.96	\$ (32,939.64)	\$ (10,714.62)	\$ 415,152.70

<b>04/30/16</b>	
<b>Income</b>	\$ 52,641.32
Cash Receipts	43,586.00
to Expense Account	
to Asset	
From AP Report coded to revenue	
JE's	\$ 11,318.96
AJ's	\$ 3.36
<b>Total</b>	<b>\$ 52,641.32</b>

<b>04/30/16</b>	
<b>Expenditures</b>	\$ (105,221.07)
AP Check Register	\$ (80,791.68)
Net PR 04/01/16	(18,653.20)
Net PR 04/02/16	(145.62)
Net PR 04/15/16	(18,270.97)
Net PR 04/29/16	(19,626.60)
AJ's	
From AP Report coded to revenue	
From AP Rep. coded to Assets	30,000.00
From Cash Receipts coded to exp acct	\$ 2,267.00
From AP Rpt coded to Liab other than PR Liab	
<b>Total</b>	<b>\$ (105,221.07)</b>

# Balance Sheet

Printed: 5/10/2016 10:20 AM  
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 (NA)	0.00	0.00	0.00	10-100
<b>Instruction</b>					
100001010002	CASH Bank of Edwardsville Prime	0.00	110,962.21	110,962.21	10-101
10-101	PAYROLL CASH	0.00	0.00	0.00	10-101
100001010001	CASH US BANK	697,415.82	(292,627.00)	404,788.82	10-101-1
1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	30,957.74	0.00	30,957.74	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 PMA -103	(189,147.12)	132,203.05	(56,944.07)	10-180-95
<b>1000</b>	<b>Instruction</b>	<b>539,226.44</b>	<b>(49,461.74)</b>	<b>489,764.70</b>	* Function
<b>Community Services</b>					
10-400	ACTIVITY (TRUST & AGENCY)	(30,957.74)	0.00	(30,957.74)	10-400
10-404	DUE TO UNIT	0.00	0.00	0.00	10-400
<b>3000</b>	<b>Community Services</b>	<b>(30,957.74)</b>	<b>0.00</b>	<b>(30,957.74)</b>	* Function
<b>Nonprogrammed Charges</b>					
10-402	A/P LIABILITY	0.00	0.00	0.00	10-402
10-403- 1	WAGE GAR. (4595)	0.00	0.00	0.00	10-403
10-403	WAGE GARNISH	0.00	0.00	0.00	10-403-00
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

# Balance Sheet

Printed: 5/10/2016 10:20 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
1200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	10-455
120045350000		EMP HEALTH INS PAY	0.00	0.00	0.00	10-456
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 INSURNCE	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
	<b>4000</b>	<b>Nonprogrammed Charges</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Provision For Contingencs</b>						
10-703		FUND NET CHANGE	(60,045.86)	49,461.74	(10,584.12)	10-703
120007040000		FUND BALANCE	(448,222.84)	0.00	(448,222.84)	10-704
	<b>6000</b>	<b>Provision For Contingencs</b>	<u>(508,268.70)</u>	<u>49,461.74</u>	<u>(458,806.96)</u>	* Function
	<b>10</b>	<b>Education Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/10/2016 10:20 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 (NA)	0.00	0.00	0.00	20-100
<b>Instruction</b>					
200001010001	CASH US BANK	(31,397.06)	(1,542.58)	(32,939.64)	20-101
200001010002	CASH Bank of Edwardsville Prime	0.00	0.00	0.00	20-101
20951400000A	REC FM PART DIST BLDG FD	0.00	0.00	0.00	20-140-95
20951800000A	INVESTMENTS PMA-103	0.00	0.00	0.00	20-180-95
<b>1000</b>	<b>Instruction</b>	<u>(31,397.06)</u>	<u>(1,542.58)</u>	<u>(32,939.64)</u>	* Function
<b>Community Services</b>					
20-404	DUE TO UNIT	0.00	0.00	0.00	20-400
<b>3000</b>	<b>Community Services</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Nonprogrammed Charges</b>					
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
<b>4000</b>	<b>Nonprogrammed Charges</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Provision For Contingences</b>					
20-703	FUND NET CHANGE	31,397.06	1,542.58	32,939.64	20-703
220007040000	FUND BALANCE	0.00	0.00	0.00	20-704
<b>6000</b>	<b>Provision For Contingences</b>	<u>31,397.06</u>	<u>1,542.58</u>	<u>32,939.64</u>	* Function
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Balance Sheet

Printed: 5/10/2016 10:20 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 (NA)	0.00	0.00	0.00	40-100	
<b>Instruction</b>						
400001010001	CASH US BANK	(9,139.19)	(1,575.43)	(10,714.62)	40-101	
400001010002	CASH Bank of Edwardsville Prime	0.00	0.00	0.00	40-101	
40951400000A	REC FROM PART DISTRICT TRANSP	0.00	0.00	0.00	40-140-95	
40951800000A	INVESTMENT PMA -103	0.00	0.00	0.00	40-180-95	
<b>1000</b>	<b>Instruction</b>	<u>(9,139.19)</u>	<u>(1,575.43)</u>	<u>(10,714.62)</u>	* Function	
<b>Nonprogrammed Charges</b>						
40-402	A/P LIABILITY	0.00	0.00	0.00	40-402	
42954200000A	DUE TO PART DIST TRANS FD	0.00	0.00	0.00	40-420-95	
<b>4000</b>	<b>Nonprogrammed Charges</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function	
<b>Provision For Contingencs</b>						
40-703	FUND NET CHANGE	9,139.19	1,575.43	10,714.62	40-703	
420007040000	FUND BALANCE	0.00	0.00	0.00	40-704	
<b>6000</b>	<b>Provision For Contingencs</b>	<u>9,139.19</u>	<u>1,575.43</u>	<u>10,714.62</u>	* Function	
<b>40</b>	<b>Transportation Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund	
	<b>Report Total:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		

10. **Unfinished Business**

10.1. Approval of Recommended Policy Updates

This policy is **rewritten** in response to legislation (P.A. 99-456). Much of the previous policy language remains, but has been reordered. The extent of the updates made our usual PRESS Plus process for showing changes too cumbersome. A redlined version is available in the Committee Worksheets via PRESS Online.

## Students

This policy becomes effective and replaces the current policy on *Student Discipline* on the first student attendance day of the 2016-2017 school year.

### Student Behavior (formerly known as *Student Discipline*)

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish).
  - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.

**Comment [APowell1]:** Once adopted, this policy should be placed in the board's policy manual and used by staff to come into compliance with P.A. 99-456. On the first attendance day of the 2016-2017 school year, this policy will replace the former version, which can be deleted from the policy manual at that time. See the Update Memo for more information.

**Issue 91, February 2016**

**Comment [APowell2]:** The policy title is changed to refocus the policy on student behavior and reduce its punitive tone. The parent-teacher advisory committee should meet to discuss the changes to this policy necessitated by P.A. 99-456 before the legislation's effective date of 9-15-2016.

**Issue 91, February 2016**

**Comment [APowell3]:** Goals and objectives are added to give the board a focus for monitoring the policy. This list can be deleted, replaced, or modified by the board.

**Issue 91, February 2016**

**Comment [APowell4]:** This subhead title was added and the section moved to this new location within the policy to clarify that the district will take disciplinary action only when a student engages in prohibited conduct under the conditions described in this section.

**Issue 91, February 2016**

**Comment [APowell5]:** New items are added to the list of prohibited student conduct to be thorough. Consult the Board attorney for advice on deleting or modifying any of the items in this section.

**Issue 91, February 2016**

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

**Comment [APowell6]:** Contact the board attorney for advice concerning whether to accommodate a student who is a *registered qualifying patient*.  
**Issue 91, February 2016**

**Comment [APowell7]:** This is a catch-all provision concerning substances that may pose a health risk or disruption.  
**Issue 91, February 2016**

**Comment [APowell8]:** The Powdered Caffeine Control and Education Act states: "No person may sell, offer for sale, give away, or provide free samples of powdered pure caffeine to any person under age 18 located within the State or to any person under age 18 making the purchase from within the State." A limited exception exists 410 ILCS 647/20, added by P.A. 99-50.  
**Issue 91, February 2016**

**Comment [APowell9]:** The prohibition concerning "look-alike" or counterfeit drugs is expanded to include any substance that a student believes to be, or represents to be, a substance prohibited by the policy, even if the substance is not prohibited. This edit will apply, for example, if a student represents a powdered vitamin to be pure caffeine – pure caffeine is prohibited on campus even though it is a legal substance.  
**Issue 91, February 2016**

**Comment [APowell10]:** Contact the board attorney for advice concerning whether to accommodate a student who is a *registered qualifying patient*.  
**Issue 91, February 2016**

**Comment [APowell11]:** 105 ILCS 5/10-21.10 prohibits student possession of electronic paging devices, but State law leaves to local boards the discretion whether to prohibit student possession of cellular phones (105 ILCS 5/10-20.28).

**OPTION 1:**  
To prohibit use or possession unless authorized by the Building Principal replace #5 with the following: Using or possessing a cellular telephone, electronic signaling device, two-way radio, video recording device, and/or other telecommunication device, unless authorized and approved by the Building Principal.  
**Issue 91, February 2016**

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student’s parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who

#### **Comment [APowell12]:**

The practice of suspending or expelling a student based on the number of accumulated disciplinary infractions may be illegal under 105 ILCS 5/10-22.6, amended by P.A. 99-456, eff. 9-15-2016. This includes a system of assigning points to specific infractions and then tallying the points a student receives over a period of time to determine a disciplinary exclusion from school. Contact the board attorney before using such a system.

**Issue 91, February 2016**

#### **Comment [APowell13]:**

105 ILCS 5/10-22.6(b-5), amended by P.A. 99-456, eff. 9-15-2016. According to subsection c-5, “[s]chool districts must make reasonable efforts to provide ongoing professional development to teachers, administrators, school board members, school resource officers, and staff on 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.” 105 ILCS 5/10-22.6(c-5), added by P.A. 99-456, eff. 9-15-2016).

**Issue 91, February 2016**

#### **Comment [APowell14]:**

A new provision prohibits school personnel from advising or encouraging students to drop out voluntarily due to behavioral or academic difficulties. 105 ILCS 5/10-22.6(h), added by P.A. 99-456.

**Issue 91, February 2016**

#### **Comment [APowell15]:**

The disciplinary measures have been re-ordered from least severe to most severe to be more reader-friendly. The disciplinary measures listed are a range of options that will not always be applicable in every case.

**Issue 91, February 2016**

#### **Comment [APowell16]:**

Restitution is permitted, but assessing a fine is prohibited by (105 ILCS 5/10-22.6(i), added by P.A. 99-456, eff. 9-15-2016).

**Issue 91, February 2016**

#### **Comment [APowell17]:**

The 5-day limit on in-school suspensions is removed to add flexibility to its use.

**Issue 91, February 2016**

#### **Comment [APowell18]:**

Consult the board attorney for advice concerning confiscated devices. There is no binding Ill. court decision regarding school personnel seizing and retaining a student’s property. The Supreme Court of Arkansas held that a teacher and principal did not violate a student’s state or federal rights when they confiscated and retained a student’s cell phone for 2 weeks for violating school rules on cell phones. *Koch v. Adams*, 361 S.W.3d 817 (Ark. 2010).

**Issue 91, February 2016**

#### **Comment [APowell19]:**

This sentence is optional.  
**OPTION 2:**  
Restrict all suspended students from school grounds and school activities by replacing “may also be” with “shall also be.”

**Issue 91, February 2016**

has been expelled **may also be** restricted from being on school grounds and at school activities.

13. **Transfer** to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), “look-alikes,” alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

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

School staff members shall not use isolated time out and physical restraints other than as permitted in Section 10-20.33 of the School Code, State Board of Education rules, and procedures developed by the Superintendent. Neither isolated time out nor physical restraints shall be used to discipline or punish a student.

### **Weapons**

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including “look-alikes” of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy’s prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

**Comment [APowell20]:** This sentence is optional.  
**OPTION 3:**  
Restrict all expelled students from school grounds and school activities by replacing “may also be” with “shall also be.”  
**Issue 91, February 2016**

**Comment [APowell21]:** Contact the board attorney regarding the necessary due process procedures before imposing a disciplinary transfer to an alternative school. An Ill. appellate court stated incidentally in a decision, without establishing precedent, that placement in an alternative school is tantamount to an expulsion.  
**Issue 91, February 2016**

**Comment [APowell22]:** The new legislation explicitly forbids zero tolerance policies. It provides, however, an exception for zero tolerance policies established by state or federal law. This includes zero tolerance laws for bringing weapons to school. See the Update Memo for more information.  
**Issue 91, February 2016**

### Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

**Comment [APowell23]:** Required by 105 ILCS 5/10-22.6(b-25), amended by P.A. 99-456, eff. 9-15-16. See 7:190-AP8, *Student Re-Engagement Guidelines*.  
**Issue 91, February 2016**

**Comment [APowell24]:** A goal for re-engagement is optional.  
**Issue 91, February 2016**

**Comment [APowell25]:** Schools must permit students who were suspended to make up work for equivalent academic credit (105 ILCS 5/10-22.6(b-30), amended by P.A. 99-456, eff. 9-15-2016).  
**Issue 91, February 2016**

### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

### Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated  
by Reference:

7:190-AP4, (Use of Isolated Time Out and Physical Restraint)

LEGAL REF.:

Gun-Free Schools Act, 20 U.S.C. §7151 et seq.  
Pro-Children Act of 1994, 20 U.S.C. §6081.  
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.  
410 ILCS 647/, Powdered Caffeine Control and Education Act.  
430 ILCS 66/, Firearm Concealed Carry Act.  
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,  
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/24-24, 5/26-12, 5/27-23.7, 5/31-3, and  
110/3.10.  
23 Ill.Admin.Code §1.280.

CROSS REF.:

2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment ), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications), 8:30 (Visitors to and Conduct on School Property)

ADOPTED:

This policy is **rewritten** in response to legislation (P.A. 99-456). The footnotes are included to explain the details of the Act, but will be removed when the board adopts the policy.

February 2016

7:200

## Students

This policy becomes effective and replaces the policy on *Suspension Procedures* on the first student attendance day of the 2016-2017 school year.

### Suspension Procedures <sup>1</sup>

#### In-School Suspension <sup>2</sup>

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

#### Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following: <sup>3</sup>

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing

**Comment [AKL1]:** Two new subheads are added: **In-School Suspension** and **Out-of-School Suspension**. In-school suspensions are not covered by statute and implementation of that subhead will require assistance of the board attorney to align the policy with the district's practices. Out-of-school suspensions are now governed by P.A. 99-456 (eff. 9-15-2016).  
**Issue 91, February 2016**

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

<sup>1</sup> State law requires districts to have a policy on student discipline (105 ILCS 5/10-20.14; 23 Ill.Admin.Code §1.280). State or federal law controls this policy's content. For information about administering student discipline, see the U.S. Dept. of Education's and the U.S. Dept. of Justice's 2014 jointly released school discipline package, *Guiding Principles*, at: [www2.ed.gov/policy/gen/guid/school-discipline/faq.pdf](http://www2.ed.gov/policy/gen/guid/school-discipline/faq.pdf).

Boards may authorize *by policy* the superintendent, building principal, assistant building principal, or dean of students to suspend students guilty of gross disobedience or misconduct from school, including all school functions (105 ILCS 5/10-22.6(b)). See 7:190, *Student Discipline*, for such an authorization.

<sup>2</sup> In-school suspensions are not covered by statute. Contact the board attorney for advice concerning amending this section.

<sup>3</sup> Suspension procedures are required by State law (105 ILCS 5/10-22.6). The right to attend school is a property right protected by the due process clause of the U.S. Constitution. *Goss v. Lopez*, 95 S.Ct. 729 (1975). Imposing a short deprivation of this property right by suspending a student for 10 or fewer days requires only minimal due process. The student must be generally informed of the reasons for the possible suspension, and be permitted to tell his/her version of the story. Making a decision to suspend before the hearing violates the basic due process requirement that the hearing be meaningful. *Sieck v. Oak Park-River Forest High School*, 807 F.Supp. 73 (N.D. Ill., E.D., 1992).

105 ILCS 5/10-22.6(b) allows a student who is suspended in excess of 20 school days to be immediately transferred to an alternative program in the manner provided in Article 13A or 13B of the School Code. A student cannot be denied transfer because of the suspension, except in cases in which such transfer is deemed to cause a threat to the safety of students or staff in the alternative program.

Consult the board attorney for assistance if a suspension will exceed 10 consecutive school days. Subsection 10-22.6(b) uses the phrase "is suspended in excess of 20 school days" even though a 20-consecutive day suspension should be treated as an expulsion. *Goss v. Lopez*, 95 S.Ct. 729 (1975). For further discussion, see f/n 40 in policy 7:190, *Student Behavior*.

7:200

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threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.

3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:<sup>4</sup>
  - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
  - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;<sup>5</sup>
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
  - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
    - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:<sup>6</sup>
      - a) A threat to school safety, or
      - b) A disruption to other students' learning opportunities.
    - ii. For a suspension of 4 or more school days, an explanation:<sup>7</sup>
      - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
      - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student,<sup>8</sup> and

**Comment [AKL2]:** The most significant edits required by P.A. 99-456 (eff. 9-15-2016) were made to these notice provisions. These changes also correspond with 7:200-E1, *Short Term Out-of-School Suspension (1-3 Days) Reporting Form* and 7:200-E2, *Long Term Out-of-School Suspension (4-10 Days) Reporting Form*. Please access these documents using the district's PRESS Online service, and refer to the Update Memo for more detailed information concerning the difference between short-term and long-term suspensions.  
**Issue 91, February 2016**

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

<sup>4</sup> 105 ILCS 5/10-22.6, amended by P.A. 99-456, eff. 9-15-2016.

**Consult the board attorney** (1) about the specific documentation required in this portion of the notice, and (2) to ensure that 7:200-E1, *Short Term Out-of-School Suspension (1-3 Days) Reporting Form* and 7:200-E2, *Long Term Out-of-School Suspension (4-10 Days) Reporting Form* reflect the exact practices that the district will use to implement this requirement.

<sup>5</sup> Required by 105 ILCS 5/10-22.6(b-30).

<sup>6</sup> 105 ILCS 5/10-22.6(b-15), amended by P.A. 99-456, eff. 9-15-2016 explains that "threat to school safety or a disruption to other students' learning opportunities" shall be determined by the school board or its designee on a case-by-case basis. **Consult the board attorney for specific advice regarding the application of these statutory terms in this context (see f/n 8, below).**

<sup>7</sup> 105 ILCS 5/10-22.6(b-20), amended by P.A. 99-456, eff. 9-15-2016. School officials are granted the sole authority to determine on a case-by-case basis: (1) whether "appropriate and available behavioral and disciplinary interventions have been exhausted," and (2) whether "the student's continuing presence in school would either (i) pose a threat to the safety of other students, staff, or members of the school community, or (ii) substantially disrupt, impede, or interfere with the operation of the school." Consult the board attorney to request specific training for school officials to apply these statutory terms in this context (see f/n 5 above).

- c) That the student’s continuing presence in school would either:
  - i) Pose a threat to the safety of other students, staff, or members of the school community, or
  - ii) Substantially disrupt, impede, or interfere with the operation of the school.
  - iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension. <sup>9</sup>
- 5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. <sup>10</sup> At the review, the student’s parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. <sup>11</sup> After presentation of the evidence or receipt of the hearing officer’s report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board’s written suspension decision shall specifically detail items (a) and (e) in number 4, above. <sup>12</sup>

LEGAL REF.: 105 ILCS 5/10-22.6.  
Goss v. Lopez, 95 S.Ct. 729 (1975).  
Sieck v. Oak Park River-Forest High School, 807 F.Supp. 73 (N.D. Ill., E.D., 1992).

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

Please compare this version with the district’s current version of policy 7:200. Custom language from the current version may be added; however, before adding custom language that may alter any of the items in these lists, confer with the board attorney.

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<sup>8</sup> While school officials have discretion to determine the length of suspensions, they must resolve threats, address disruptions, and minimize the length of student exclusions to the greatest extent practicable (105 ILCS 5/10-22.6(b-20), amended by P.A. 99-456, eff. 9-15-2016). **Consult the board attorney about the practical implementation of documenting other appropriate and available interventions for the student.**

Last, the law also requires school districts to make reasonable efforts to provide ongoing professional development to teachers, administrators, school board members, school resource officers, and staff on 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 (105 ILCS 5/10-22.6(c-5), amended by P.A. 99-456, eff. 9-15-2016).

<sup>9</sup> 105 ILCS 5/10-22.6(b-25), amended by P.A. 99-456, eff. 9-15-2016.

<sup>10</sup> A board may hear student disciplinary cases in a meeting closed to the public (5 ILCS 120/2(c)(9)).

<sup>11</sup> 105 ILCS 5/10-22.6(c).

<sup>12</sup> 105 ILCS 5/10-22.6(b), amended by P.A. 99-456, eff. 9-15-2016.

This policy is **rewritten** in response to legislation (P.A. 99-456). The footnotes are included to explain the details of the Act, but they will be removed when the board adopts the policy.

## Students

This policy becomes effective and replaces the current policy on *Expulsion Procedures* on the first student attendance day of the 2016-2017 school year.

### Expulsion Procedures 1

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following: 2

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. 3 The request shall: 4
  - a. Include the time, date, and place for the hearing.
  - b. Briefly describe what will happen during the hearing.
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
  - d. List the student's prior suspension(s).
  - e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
  - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. 5 If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final

**Comment [APowell1]:** A sample notice (7:210-E1, *Notice of Expulsion Hearing*) is available using the district's PRESS Online service. Refer to the Update Memo for more detailed information concerning these requirements.

**Issue 91, February 2016**

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

<sup>1</sup> State or federal law requires districts to have a policy on student discipline (105 ILCS 5/10-20.14; 23 Ill.Admin.Code §1.280). State or federal law controls this policy's content. The discipline of special education students must comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's Special Education rules. See 7:230, *Misconduct by Students with Disabilities*.

<sup>2</sup> Expulsion procedures are required by State law (105 ILCS 5/10-22.6(a)). The right to attend school is a property right protected by the due process clause of the U.S. Constitution. *Goss v. Lopez*, 95 S.Ct. 729 (1975). Thus, an expulsion of more than 10 days requires due process including, but not limited to, notice of the charges, an opportunity to hear the evidence in support of the charges, an opportunity to refute them, and a decision by an impartial decision maker based on the evidence presented. The adequacy of an expulsion hearing is frequently challenged; the board attorney should be consulted as every due process analysis will be highly fact specific. See f/n 9, *infra*.

<sup>3</sup> 105 ILCS 5/10-22.6(a). Whenever the term "registered mail" is used in the School Code, it shall be deemed to authorize the use of either registered mail or certified mail, return receipt requested (105 ILCS 5/1-3.5).

<sup>4</sup> *Id.* Items a and b address due process, which includes the right to receive a notice with enough detail and with enough time to prepare a defense. Item c details the requirements pertaining to expulsions throughout 105 ILCS 5/10-22.6, amended by P.A. 99-456, eff. 9-15-2016. Items d through f are optional best practice inclusions. **Consult the board attorney about the specific documentation required in this portion of the notice to ensure the district's practice matches the policy language.**

<sup>5</sup> A board may hear student disciplinary cases in a meeting closed to the public (5 ILCS 120/2(c)(9)).

action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from the Dept. of Human Services to consult with the Board. <sup>6</sup>

3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. <sup>7</sup> After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall: <sup>8</sup>
  - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school. <sup>9</sup>
  - b. Provide a rationale for the specific duration of the recommended expulsion. <sup>10</sup>
  - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student. <sup>11</sup>
  - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school. <sup>12</sup>

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

<sup>6</sup> 105 ILCS 5/10-22.6(c).

<sup>7</sup> A student's opportunity to offer evidence, present witnesses, cross-examine witnesses, and otherwise present reasons why the student should not be expelled generally outweighs a district's interest in not providing the student these opportunities. See, Camlin v. Beecher Comm. Sch. Dist., 791 N.E.2d 127 (Ill.App. 3d Dist. 2003) and Colquitt v. Rich Tsp H. S. Dist., 699 N.E.2d 1109 (Ill.App. 1st Dist. 1998). Determining whether denying these opportunities would violate a student's right to due process requires a careful analysis of the facts and federal case law. See Brown v. Plainfield Dist., 500 F. Supp.2d 996 (N.D. Ill. 2007) and Coronado v. Vallevue Sch. Dist., 2008 WL 3316022 (7th Cir. 2008).

<sup>8</sup> **Consult the board attorney to request specific training for school officials to apply these statutory terms in the context of expulsions.** See 7-210-E1, *Notice of Expulsion Hearing*. The law gives school officials discretion while also requiring them to resolve threats, address disruptions, and minimize the length of student exclusions to the greatest extent practicable (105 ILCS 5/10-22.6(b-20), amended by P.A. 99-456, eff. 9-15-2016). Yet, the law also requires school districts to make reasonable efforts to provide ongoing professional development to teachers, administrators, school board members, school resources offices, and staff on 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 (105 ILCS 5/10-22.6(c-5), amended by P.A. 99-456, eff. 9-15-2016).

<sup>9</sup> 105 ILCS 5/10-22.6(a).

<sup>10</sup> Id.

<sup>11</sup> 105 ILCS 5/10-22.6(b-20), amended by P.A. 99-456, eff. 9-15-2016 requires and grants school officials the sole authority to determine on a case-by-case basis: (1) whether "appropriate and available behavioral and disciplinary interventions have been exhausted," and (2) whether "the student's continuing presence in school would either (i) pose a threat to the safety of other students, staff, or members of the school community or (ii) substantially disrupt, impede, or interfere with the operation of the school."

<sup>12</sup> Id.

5. Upon expulsion, the District may refer the student to appropriate and available support services. <sup>13</sup>

LEGAL REF.: 105 ILCS 5/10-22.6(a).  
Goss v. Lopez, 95 S.Ct. 729 (1975).

CROSS REF.: 5:100 (Staff Development); 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

Please compare this version with the district's current version of policy 7:210. Custom language from the current version may be added; however, before adding custom language that may alter any of the items in these lists, confer with the board attorney.

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

<sup>13</sup> 105 ILCS 5/10/22.6(b-25). Consult the board attorney about transfers to an alternative program pursuant to Article 13A of the School Code. See Leak v. Board of Education of Rich Township High School District 227, 2015 IL App (1st) 143202, requiring *obiter dictum* that before school officials transfer students to alternative schools for extended periods of time, they must provide students with a meaningful opportunity to be heard.

# DRAFT UPDATE

## Students

### Bus Conduct

All students must follow the District's *School Bus Safety* ~~Guidelines~~ Rules.

#### School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in School Board policy, 7:190, *Student Discipline Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

#### Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

#### Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

**Comment [AKL1]:** The policy and Cross References are amended to comply with P.A. 99-456 (eff. 9-15-2016). Two new subheads are added: **School Bus Suspensions and Academic Credit for Missed Classes During School Bus Suspension.**

**Issue 91, February 2016**

**Comment [AKL2]:** Attorneys disagree whether P.A. 99-456, eff. 9-15-16, applies to school bus suspensions; this sentence applies the law to school bus suspensions. 7:200, *Suspension Procedure*, satisfies the procedural requirements in 105 ILCS 5/10-22.6(b). Delete this sentence only at the direction of the board attorney.

**Issue 91, February 2016**

**Comment [AKL3]:** The **Academic Credit for Missed Classes During School Bus Suspension** subhead and the first sentence of its text are required by P.A. 99-456 (eff. 9-15-2016).

**Issue 91, February 2016**

# ***DRAFT UPDATE***

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.  
105 ILCS 5/10-20.14, 5/10-22.6, and 10/  
720 ILCS 5/14-3(m).  
23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and  
Responsibilities), 7:170 (Vandalism), 7:190 (Student ~~Discipline~~Behavior), 7:200  
(Suspension Procedures), 7:230 (Misconduct by Students with Disabilities),  
7:340 (Student Records)

ADOPTED: ~~April 15, 2013~~

# DRAFT UPDATE

## Students

### Conduct Code for Participants in Extracurricular Activities

The Building Principal, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy and the rules adopted by any association in which the School District maintains a membership. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in removal from the activity. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the ~~rules of~~ conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

**Comment [AKL1]:** The policy now specifically requires participants in extracurricular activities to abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. This articulates a requirement that was previously implied to add clarity.

**Issue 91, February 2016**

Performance Enhancing Drug Testing of High School Student ~~Athletes~~

~~State law requires~~The Illinois High School Association (IHSA) ~~to prohibit a student from participating in~~prohibits participants in an athletic ~~competition~~activity sponsored or sanctioned by IHSA ~~unless the student has agreed, (a) not to use~~from ingesting or otherwise using any performance enhancing substance ~~on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition.s~~ on IHSA's current banned drug list, and (b) to submit to random testing for these substances in the student's body if the student is in high school. ~~In addition, the student's parent/guardian must sign a statement for IHSA containing specific acknowledgments including that the student, if in high school, may be subject to random performance enhancing substance testing and that violating the laws regulating the use of performance enhancing substances is a crime. IHSA, with oversight from the Illinois Department of Public Health, IHSA~~ administers a performance-enhancing substance testing program, ~~under which high school participants in athletic competition sponsored or sanctioned by IHSA are tested at multiple times throughout the athletic season~~Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned ~~drug list~~substance list. ~~In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.~~

**Comment [AKL2]:** The section on **Performance Enhancing Drug Testing of High School Student Athletes** is revised to delete a reference to a now repealed State law. It continues to require participants to follow IHSA's rules prohibiting the use of performance-enhancing substances on its banned substance list. A new sentence clarifies that a student who violates the IHSA rule may also be disciplined according to Board policy 7:190, *Student Behavior*.

**Issue 91, February 2016**

# ***DRAFT UPDATE***

LEGAL REF.: Board of Education of Independent School Dist. No. 92 v. Earls, 122 S.Ct. 2559 (2002).  
Clements v. Board of Education of Decatur, 478 N.E.2d 1209 (Ill.App.4, 1985).  
Kevin Jordan v. O'Fallon THSD 203, 706 N.E.2d 137 (Ill.App.5, 1999).  
Todd v. Rush County Schools, 133 F.3d 984 (7th Cir., 1998).  
Veronia School Dist. 475 v. Acton, 515 U.S. 646 (1995).  
105 ILCS 5/24-24, 5/27-23.3, and 25/2.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student ~~Discipline~~Behavior), 7:300 (Extracurricular Athletics)

ADOPTED: ~~October 20, 2014~~

## Students

### Exhibit - Memorandum of Understanding

Memoranda of Understanding (MOUs) vary by community. This exhibit contains two sample MOUs in two subheads: **General Law Enforcement Memorandum of Understanding (MOU)** and **School Resource Officer (SRO) Memorandum of Understanding (MOU)**. <sup>1</sup> Depending upon the needs in the District, each MOU is designed to stand alone or be combined into one MOU.

Use these sample MOUs to develop the District's MOU with (1) assistance from the Board Attorney, (2) careful attention to the footnotes, which provide instructions, information, best practice considerations, and other resources, (3) alignment of their sample language to the District's or its individual school building's local conditions and student discipline needs, (4) careful attention to [INSERT] the requested information and fill boxes and blanks with the information indicated in the final MOU, (5) deletions of all sample language not used from the final MOU, (6) deletions of all footnotes from the final MOU.

#### General Law Enforcement Memorandum of Understanding (MOU)

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##### A. Introduction

In consideration of the mutual promises, terms, and conditions set forth in the sections below, and for other good and valuable consideration, the receipt and sufficiency of which is hereby expressly acknowledged, <sup>2</sup> this Memorandum of Understanding (MOU) is entered into by [INSERT District's name] (District) and [INSERT Local Law Enforcement Agency's name] (LLEA) on the [INSERT DATES \_\_\_\_ day of \_\_\_\_, 20\_\_].

The District and LLEA agree that they may enter into and participate in joint programs and intergovernmental agreements with units of local government and other school districts to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance (Ill. Constitution, Art. VII, Sec. 10, 5 ILCS 220/1 et seq., and Board Policy 1:20, *District Organization, Operations, and Cooperative Agreements*).

The footnotes should be removed before the material is used.

<sup>1</sup> Consult the Board Attorney about developing these sample MOU(s). Neither sample is meant to replace existing MOU(s) that the District may have with any Local Law Enforcement Agency (LLEA), but they may be helpful in reviewing any existing MOU(s). The District may have several **General MOU** agreements with multiple LLEAs. This MOU

<sup>2</sup> See f/n 1, and specifically discuss posting this as a contract on the District's website pursuant to 105 ILCS 5/10-20.44.

**Comment [APowell1]:** The exhibit implements P.A. 99-456 (eff. 9-15-2016), which states that "school districts are encouraged to create memoranda of understanding with local law enforcement agencies that clearly define law enforcement's role in schools, in accordance with Section 10-22.6 of this [the School] Code."

It is meant to assist school districts in developing an MOU if they do not already have one, but it **must be developed with the assistance of the board's attorney to align the sample MOU terms with local conditions**. It is not meant to replace any existing MOUs, but it may be used to audit them for continuous improvement and align them with best practices. An editable Microsoft Word version may be accessed and downloaded via PRESS Online.

This exhibit is not included on the Issue 91 Response Form, however, once developed with the assistance of the board attorney, it may be added to the board policy manual by selecting "Newly adopted district policies" on the response form and submitting it electronically in Microsoft Word format.

Issue 91, February 2016

The District is organized and operates as follows: **3**

The LLEA is organized and operates as follows: **4**

The District and LLEA further agree to the following sections:

**B. Definitions/Acronyms 5**

**Memorandum of Understanding (MOU)** - Defines a local law enforcement agency's role in schools and describes the respective duties of a school district and local law enforcement agencies (105 ILCS 5/10-20.14(b) amended by P.A. 99-456, eff. 9-15-2016, encourages school districts to create memoranda of understanding (MOU) with law enforcement agencies). Its purpose is to prevent confusion, decrease conflict, and promote school safety.

**Leadership Team (Team)** - A group of designated key staff members from each party. These individuals will be responsible for the implementation of the MOU. They will communicate directly with the each other about MOU issues.

**Local Law Enforcement Agency (LLEA)** - A police department or State's Attorney's Office within the District's boundaries.

**Police Officer** - A police officer employed by the LLEA but who is not specifically assigned to the District or any of its buildings.

**School Resource Officer (SRO)** - A police officer who is assigned to the District or any of its buildings through an intergovernmental agreement or a memorandum of understanding with the LLEA.

**C. MOU Leadership Team (Team)**

The following individuals are designated for the MOU Team as described in Section B, above.

District Staff: **6**

LLEA Staff: **7**

**D. District Authority Over the Educational Environment 8**

The District has identified the need for a partnership with LLEA. LLEA will partner with District school officials to manage disruptive student behavior and discipline issues. Collaboration between the District and LLEA and respect for the important role each party holds in connection with our community's youth

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The footnotes should be removed before the material is used.

**3** Use the Board's statement from policy 1:20, *District Organization, Operations, and Cooperative Agreements*. Delete this statement if the Board does not have a statement or does not want to include it in the MOU.

**4** Delete this statement if the local law enforcement agency does not have or provide a statement.

**5** Amend these definitions to align with the local community.

**6** Individuals for the District may include principals, teachers, school-employed mental health professionals, instruction/curriculum professionals, and a staff member skilled in data collection analysis.

**7** Individuals for the LLEA may include employees who have demonstrated interest and/or training in challenges specific to schools.

**8** 105 ILCS 5/10-20.14(b), amended by P.A. 99-456, eff. 9-15-16. See f/n 1. Defining parameters helps prevent school buildings from becoming unintended extensions of the LLEA. Discuss how the case law on this concept applies to the District and the MOU terms and insert any recommendations. See also the Ill. Council of School Attorneys' *Guidelines for Interview of Students*, which is available at:

[www.iasb.com/law/ICSAGuidelinesforInterviewsofStudents2015.pdf](http://www.iasb.com/law/ICSAGuidelinesforInterviewsofStudents2015.pdf).

are essential to the success of the mission of both parties. Where it is necessary for LLEA to be present on school property, its employees will conduct themselves according to accepted legal practices, always recognizing the responsibility and authority of the District's officials to manage the educational environment and work with them to minimize any impact its actions might have upon that environment.

Both parties recognize that disciplining students may often be better left for District officials to manage, especially in light of 105 ILCS 5/10-20.14(b), amended by P.A. 99-456, eff. 9-15-16. If a student in the District is recommended for prosecution in a court of law, the Team conferences about the most appropriate form of discipline for the student. Final discretion regarding whether to charge an individual with an ordinance, criminal, or traffic violation lies with the LLEA.

**E. Identified Needs for Services to Maintain the Educational Environment <sup>9</sup>**

LLEA's activities shall align to the District's identified needs for creating and maintaining its educational environment. All services rendered by LLEA for the District shall seek to implement a partnership that creates effective and positive school student discipline that (a) functions in concert with efforts to address school safety and climate; (b) includes more than punitive measures, e.g., restorative discipline; (c) is clear, consistent, and equitable; and (d) reinforces positive behaviors.

1. The District's identified needs for services from LLEA are each of the following:
  - a. When requested, assistance with conducting inspections and searches of lockers, desks, parking lots, and other school property and equipment owned or controlled by the District for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs. If a search produces evidence that the student has violated or is violating either the law, local ordinance, or the District's policies or rules, such evidence may be seized by school authorities and turned over to law enforcement authorities, and disciplinary action may be taken. 105 ILCS 5/10-22.6 and 10-22.10a.
  - b. Utilization by Building Principals of proper law enforcement agency resources when the safety and welfare of students and teachers are threatened by illegal use of drugs and alcohol. 105 ILCS 5/10-21.4a.
  - c. Cooperation with the parent-teacher advisory committee to develop policy guideline procedures that establish and maintain a reciprocal reporting system between the District applicable local law enforcement agencies regarding criminal offenses committed by students. 105 ILCS 5/10-20.14 and see Board Policy 2:150, *Committees*.
  - d. Immediate required reporting to local law enforcement authorities by the superintendent of batteries committed against teachers, teacher personnel, administrative personnel or educational support personnel. 105 ILCS 5/10-21.7.
  - e. Immediate required notification by the Building Principal or his or her designee to a local law enforcement agency upon receiving a report that any person has been observed in possession of a firearm on school grounds, other than a law enforcement official engaged in the conduct of his or her official duties. 105 ILCS 5/10-27.1A.
  - f. Upon receipt of a report from any school personnel regarding a verified incident involving a firearm in a school or on school owned or leased property, immediate required notification by the Superintendent or designee to the local law enforcement authorities of all such firearm-related incidents occurring in a school or on school property. 105 ILCS 5/10-27.1A.
  - g. Upon receipt of a report from any school personnel regarding a verified incident involving drugs in a school or on school owned or leased property, immediate required reporting by the Superintendent or designee to the local law enforcement authorities of all such drug-related incidents occurring in a school or on school property. 105 ILCS 5/10-27.1B.

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The footnotes should be removed before the material is used.

<sup>9</sup> This section lists communications and reports that are required or authorized by the School Code to be exchanged between the District and its LLEAs. Discuss local conditions within the District to determine other services that may be needed from the LLEA to maintain ideal educational environments. School climate surveys may also provide data to determine these needs.

- h. Implementation of other sections of the School Code that authorize the District to work with LLEA for the purposes of keeping schools safe and providing education or training.
- i. Based upon locally based District outcomes, the District has identified these additional needs: **10**

- 2. The LLEA has identified partnership needs from the District, which include each of the following:
  - a. Sharing required reports to applicable Building Principals whenever a child enrolled in the District is detained for proceedings under the Juvenile Court Act of 1987 (705 ILCS 405/), or for any criminal offense or any violation of a municipal or county ordinance (105 ILCS 5/22-20). The report shall include the basis for detaining the child, circumstances surrounding the events that led to the child's detention, and status of proceedings. The report shall be updated as appropriate to notify the Building Principal of developments and the disposition of the matter. Building Principals shall keep this information separate from the official school record of the student and ensure that it does not become part of the official school record of the student. Such information shall not be a public record and will be used solely by the appropriate school official or officials that the Building Principal determines have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. 105 ILCS 5/22-20.
  - b. In accordance with administrative procedure 7:190-AP3, *Reciprocal Reporting of Criminal Offenses Committed by Students*, transmitting law enforcement records concerning a minor enrolled in any District school who has been arrested or taken into custody for certain offenses. 705 ILCS 405/1-7(A)(8)(A) and 5-905(1)(h)(A) and see *Section H., Reciprocal Reporting*, below.
  - c. Based upon locally-based LLEA outcomes, the LLEA has identified these additional needs:

**F. Annual Evaluation of MOU; Renewal; Termination**

The parties will periodically review the MOU for relevancy, monitor its terms for effectiveness, and consider whether any modifications are required. This review may align with the School Board's annual policy review and monitoring calendar. The MOU will remain in effect and automatically renew from year to year unless terminated. Any party may terminate its participation in this MOU upon thirty (30) days prior written notice to the other(s).

**G. Record Sharing <sup>11</sup>**

Both parties recognize the privacy protections of federal and State law in the disclosure of student records. When sharing information, State and federal laws regarding *school student records* apply. See the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99 and the Illinois School Student Records Act, 105 ILCS 10/; 23Ill.Admin.Code Part 375. The applicable federal and/or State law shall control, and the District may refuse disclosure requests by LLEA without a warrant or subpoena/court order. The SRO and LLEA's officers shall at all times recognize and comply with the confidentiality of student and education records and may only seek such records in accordance with the requirements of the District's Policy 7:340, *Student Records*.

**The footnotes should be removed before the material is used.**

<sup>10</sup> Use school climate surveys and other information to identify additional needs from the LLEA, which may include, but not be limited to requiring the LLEA to:

- Cooperate with building principals and staff to coordinate and develop delinquency prevention programs, anti-crime programs and/or school emergency plans or other safety-related plans, and
- Explain the LLEA's role in society.

For more discussion about identifying and developing additional needs, see the discussion in f/n 27.

<sup>11</sup> For Sections G – L, see f/n 1 and ensure that the language for these sections aligns to local conditions. These sections may duly apply to an SRO-specific agreement. See f/n 25 for instructions to add them to the sample **School Resource Officer (SRO) MOU** below.

School student records may only be released to the LLEA by the Building Principal. Information kept by law enforcement professionals working in a school is not considered a *school student record*. See 105 ILCS 10/2. Information derived from reports of law enforcement to principals regarding students detained for proceedings are not considered a *school student record*. 105 ILCS 5/22-20. The *school student records* definition and 7:340-AP1, *School Student Records* are incorporated into this agreement.

Within its standard operating procedures, the LLEA will include training for its officers about these laws, along with information about how to access the District's policies and procedures for school student records. For general guidance both parties will refer to *Answers to FAQs Responding to a Subpoena* (Illinois Council of School Attorneys, Revised January 2015) at: [www.iasb.com/law/ICSAFAQRespondingtoaSubpoena2015.pdf](http://www.iasb.com/law/ICSAFAQRespondingtoaSubpoena2015.pdf).

**H. Reciprocal Reporting of Criminal Offenses Committed by Students 12**

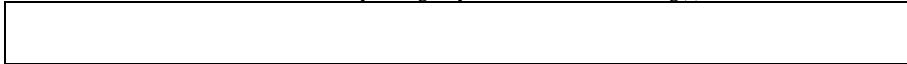
As outlined in Section E.2.b., above, the District and LLEA's officers shall at all times recognize and comply with (a) the School Code requirements for a reciprocal reporting system regarding criminal offenses committed by students (105 ILCS 5/10-20.14), and (b) the Juvenile Court Act of 1987 and the School Code's requirements for the management and sharing of law enforcement records and other information about students who have contact with LLEA.

The District's administrative procedure 7:190-AP3, *Guidelines for Reciprocal Reporting of Criminal Offenses Committed by Students* is incorporated into this MOU.

Nothing in this MOU is intended to impose upon any party a duty to report information to any other party that is not otherwise required by law. This MOU shall not be interpreted as making an obligation of a party mandatory that is otherwise discretionary under the law or vice versa. No party to this MOU waives any defenses or immunities it otherwise has under the law, including without limitation any immunities under the Sections 2-204 or 2-205 of the Local Governmental and Governmental Employees Tort Immunity Act or the State Employee Indemnification Act. 5 ILCS 350/1.

**I. Live Feeds**

The District will provide access to its live feeds to one or more of its buildings in the event of a health or safety emergency. Access is strictly to allow LLEA tactical forces to become familiar with current conditions that underlie the health or safety emergency in the District's building(s). 13



**J. Cell Phone/Electronic Device Searches 14**

The established procedures between the parties for searching cell phones/electronic devices must be followed. Both parties agree that cell phone/electronic device searches involve Fourth Amendment search and seizure issues and the federal Stored Communication Act (SCA) (18 U.S.C. §2701) issues. Generally

**The footnotes should be removed before the material is used.**

12 *Id.* Replace this section with a reference to any existing reciprocal reporting agreements already in place.

**Important: exiting reciprocal reporting agreement(s) may be a part of a larger countywide agreement(s).**

13 *Id.* Considerations to discuss with the Board Attorney for this section may include, but are not limited to:

1. Which parties have authority to activate a live feed?
2. If police are given authority to activate, what is the standard for activation? Is it upon request of the Superintendent or an emergency 911 call reporting a crime in progress at the school?
3. How and when is the live feed tested?
4. When and what are the requirements for testing the live feed?
5. Will the Superintendent have the right to review the activation logs to ensure that the live feed is/was being activated in accordance with the MOU terms?

14 *Id.* See the following publications to develop more detailed researched-based local procedures for this section:

*Searching and Seizing Computers and Obtaining Electronic Evidence Manual* (Sept. 2009), Chapter 3, The Stored Communication Act, available at:

<https://www.justice.gov/sites/default/files/criminal-ccips/legacy/2015/01/14/ssmanual2009.pdf>

Orin S. Kerr, *A User's Guide to the Stored Communications Act, and a Legislator's Guide to Amending It*, George Washington Law Review (Aug. 2004), available at:

[courses.ischool.berkeley.edu/i205/s10/readings/week10/kerr-storedcomm.pdf](http://courses.ischool.berkeley.edu/i205/s10/readings/week10/kerr-storedcomm.pdf)

asking for permission, calling the parents to come and search the phone, or getting a warrant solves this issue. Investigations of sexting allegations shall follow administrative procedure, 7:190-AP6, *Guidelines for Investigating Sexting Allegations*, which is incorporated into this agreement.

**K. Agency and Police Interviews**

Board Policy 7:150, *Agency and Police Interviews* and administrative procedure 7:150-AP, *Agency and Police Interviews* are incorporated into this MOU and must be followed at all times.

Within its standard operating procedures, LLEA will include training for its officers about this policy and procedure, along with information about how to access the District's policies and procedures. 15

**L. Body-Worn Cameras (BWCs)**

All parties agree that any use of BWCs by officers must be subject to and in compliance with federal, state, and local regulations regarding the use and operation of them. The LLEA shall use its best efforts to notify the District at least two weeks before its officers assigned to the District are to begin use of BWCs, and it will provide written information and training to the Building Principals and assistant principals of the schools in which the officers may enter. Training shall include the objectives and procedures for the use of BWCs in public and in schools. Every officer equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC and the integrity of the video documentation, officers shall adhere to the objectives and procedures outlined in this MOU and the LLEA's General Operations Orders or similar policies when they utilize BWCs. LLEA may, if not otherwise prohibited by law, provide to the District copies of any such filming of students, parents, employees, or others upon school property, upon request for such copies by the District, as a law enforcement record. In the event that the LLEA receives advice that providing a copy of such videos is prohibited, the LLEA agrees to utilize its best efforts to facilitate the availability of its officer(s) that made the video to testify, upon request by the District, in any school disciplinary hearing concerning his/her/their knowledge of the facts and circumstances of the videoed incident. Any such film or video taken by, and kept in the possession of LLEA's officers may be considered *law enforcement records* under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. sec. 1232g and 34 C.F.R. Sec. 99.8 and Ill. School Student Records Act (ISSRA), 105 ILCS 10/2(d). Any copy of such film or video, if permitted by law to be provided to the District, may become an *educational record* of the District. The LLEA's officers shall at all times recognize and comply with the confidentiality of student and education records and may only seek such records in accordance with the requirements of Board Policy 7:340, *Student Records*, which is incorporated into the terms of this MOU.

**M. General Provisions 16 17**

**1. Scope of Agreement**

Nothing in this MOU is intended to impose upon any party a duty to report information to any other party that is not otherwise required by law. This MOU shall not be interpreted as making an obligation of a party mandatory that is otherwise discretionary under the law or vice versa. No party to this MOU waives any defenses or immunities it otherwise has under the law, including without limitation any immunities under Sections 2-204 and/or 2-205 of the Local Governmental and Governmental Employees Tort Immunity Act or the State Employee Indemnification Act. 5 ILCS 350/1.

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The footnotes should be removed before the material is used.

15 The following optional sentence may be added: "For general guidance, both parties will refer to Ill. Council of School Attorneys' *Guidelines for Interview of Students*, which is available at: [www.iasb.com/law/ICSAGuidelinesforInterviewsofStudents2015.pdf](http://www.iasb.com/law/ICSAGuidelinesforInterviewsofStudents2015.pdf)."

16 If the District uses the same LLEA for school resource officer (SRO) services, and it wants its SRO MOU(s) referenced in this General MOU:

1. Change section **M. General Provisions** to: **N. General Provisions**, and
2. Insert the following:

**M. School Resource Officer (SRO) Terms**

The District's School Resource Officer (SRO) MOU dated [INSERT DATES \_\_\_ day of \_\_\_\_\_, 20\_\_] is incorporated into this agreement.

17 This section **M. General Provisions** includes general best practice terms for intergovernmental agreements. **Note:** If the optional section discussed in f/n 16 was added, this becomes section N.

**2. Amendment**

No change or modification of this MOU shall be valid unless it is in writing and is signed by all parties.

**3. Assignment**

No party to this MOU may assign it or its rights or obligations.

**4. Notices**

All notices required pursuant to this MOU shall be in writing and sent by U.S. certified mail, postage prepaid, return receipt requested or by overnight express delivery to the address of the party set forth below or as otherwise directed in writing by such party or as provided under applicable state law. Notice is deemed given three (3) days after being deposited in the U.S. Mail for certified mail delivery or one (1) day after being deposited with an overnight express delivery courier for delivery to the correct address.

**5. Governing Law**

This MOU shall be construed in accordance with and pursuant to the laws of the State of Illinois.

**6. Non-Waiver of Breach**

The failure of any party to insist upon strict performance of any of the terms or conditions of this MOU shall not be construed to be a waiver of such term or condition or any subsequent breach of it.

**7. Severability**

The invalidity or unenforceability of any particular provision of this MOU shall not affect the other provisions of it, and it shall be construed in all respects as if such invalid or unenforceable provision were omitted.

**8. Enforcement**

No party to this MOU shall be liable for any negligent or wrongful acts, either by omission or commission, chargeable to the other party. This MOU shall not be construed to create a duty owed by any party to any third party. The District and LLEA agree that the exclusive claims or remedies for breach of this MOU are limited to an action for specific performance or mandamus action or termination of the MOU. Each party waives any and all other claims and remedies, direct or indirect, by way of subrogation or otherwise, that it may have against the other party arising out of the performance or non-performance of any provision of this MOU.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signatory for LLEA

\_\_\_\_\_  
Date

School Resource Officer (SRO) Memorandum of Understanding (MOU) 18

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- A. Introduction  
[INSERT Section A from General MOU here.]
- B. Definitions/Acronyms  
[INSERT Section B from General MOU here.]
- C. MOU Leadership Team  
[INSERT Section C from General MOU here.]
- D. District Authority Over the Educational Environment  
[INSERT Section D from General MOU, above. End Section D with this sentence: "The LLEA recognizes that assigning SROs to District buildings is not a substitute for effective student discipline policies."]
- E. Funding; Payment for SROs; Chain of Command 19
1. **Funding.** Members of the Leadership Team (Team) will negotiate the terms for funding including any grant funding that is available. Any terms tied to grant funding, such as data collection include: **20**  
[Redacted]
  2. **Payment for SROs.** The Team has agreed that the District shall compensate LLEA for the SROs in 10 equal installments commencing on August 15th of each fiscal year in the following amounts:  
[Redacted]
  3. **Chain of Command.** The Team shall develop a local, District-specific chain of command for the placement of SROs in school buildings. Each District administrator responsible for supervising and evaluating the SRO in his/her/their assigned building(s) shall be included in an individual SRO's District-specific chain of command. **21**  
[Redacted]
- F. Ongoing Training of SROs 22
- Both parties agree that training is critical to the success of this partnership. The LLEA's assigned SROs (as defined in Section H below) will receive minimum in-service training and certification requirements as would normally apply to all other certified officers of LLEA through LLEA and/or local State's attorney

The footnotes should be removed before the material is used.

18 See f/n 1. This section does not replace any existing SRO MOU agreements that the District may have. SRO terms must always be specifically aligned with the buildings in which the SROs will be assigned; therefore, SRO MOU agreements generally work best as a stand-alone agreement.

19 See f/ns 1 & 2.

20 Delete this language if grant funding does not apply.

21 The District may have several SRO District chains of command based upon local conditions.

22 See f/n 1. Ongoing training is a best practice that SRO MOUs should address for both parties. Modify the language to match the District's practices.

offices. In addition, an ongoing District training calendar shall be developed for assigned SROs and District officials.

Trainings will consist of updates from the District's School Board Attorney on current laws and difficult issues such as search and seizure, questioning, and requests for student records. In addition, trainings will delineate legal authority for when assigned SROs will be acting at the direction of a District official (reasonableness) or at the direction of LLEA (probable cause).

Other LLEA employees that are not SROs but have frequent contact with District buildings will be encouraged to attend any of these trainings.

All trainings, when possible, must occur during school breaks or at times that would least impact the District and should include: (1) emerging education issues, (2) state law training requirements, (3) mental health awareness training, (4) restorative justice (if applicable), and (5) record sharing.

**G. SRO Selection Process; Qualifications 23**

1. **Selection Process.** The Team shall develop formal screening criteria based upon the following *Office of Community Oriented Policing Services (COPS)* characteristics: (1) likes kids – wants to, and is able to, work with kids; (2) has the right demeanor and people skills, including being calm, patient, approachable, and “able to put up gracefully with guff from kids;” (3) has experience as a patrol officer or road deputy; (4) has above-average integrity; (5) demonstrated willingness to work hard, be dependable and on time, be self-directed, and has the ability to teach. Other formal screening criteria shall include:

In addition, the Team shall designate the appropriate school officials in buildings to be assigned an SRO to provide input to LLEA on SRO applicants for open SRO positions, such as reviewing applications and memoranda of interest provided by candidates, sitting in on interviews of candidates and/or rating of applicants.

2. **SRO Qualifications.** The SRO must possess, at minimum, 48 hours of National Association of School Resource Officer (NASRO) training, along with the following other qualifications:

**H. SRO Employer; Assignments; Mentoring & Outreach; Supervision; Performance Evaluations; Conflict Resolution; Termination/Replacement; Extra Duties/Projects 24 25 26**

1. **Employer.** SROs are employed by LLEA. The District does not employ any SROs that are assigned in any of its buildings. The District is not considered a joint employer of SROs for purposes of the Fair

The footnotes should be removed before the material is used.

<sup>23</sup> See f/n 1. Restated from U.S. Department of Justice's *Office of Community Oriented Policing Service (COPS) publication, A Guide to Developing, Maintaining, and Succeeding with Your School Resource Officer (SRO) Program*, written by Peter Finn, Meg Townsend, Michal Shively, and Tom Rich, and available at: [http://www.popcenter.org/Responses/school\\_police/PDFs/Finn\\_et\\_al\\_2005.pdf](http://www.popcenter.org/Responses/school_police/PDFs/Finn_et_al_2005.pdf)

<sup>24</sup> *Id.* and see f/n 1. Replace this section with any existing intergovernmental agreement(s) or MOU(s) terms. Questions to answer while memorializing assignments in the MOU include:

- Will the SRO be a full-time or part-time assignment? A full-time SRO contract usually requires the SRO to be present during the times that students are on campus and would follow the District's calendar. A part-time SRO contract would generally require the SRO to be present during certain hours of the school day when students are on campus.
- Will the District have an SRO at each school within the District?
- Will the SROs only be assigned to high schools?

<sup>25</sup> See f/ns 1 & 11. If the District wants sections G – L from the **General MOU** in its SRO MOU, add them here and adjust the alphanumeric lettering.

**Do not use this option or the f/n 26 option below if the District uses the same LLEA for SRO services (see f/n 16).**

<sup>26</sup> *Id.* If the District wants section **M. General Provisions** (see f/n 17) from the **General MOU**, insert it here and adjust the alphanumeric numbering.

Labor Standards Act (FLSA). The SRO remains covered by the LLEA's insurance and continues to enjoy the immunities specific to his or her employment with LLEA. Section D, *District Authority Over the Educational Environment*, above shall apply to the District's specific responsibilities for supervision and performance evaluations of assigned SROs while in District school buildings as their duties pertain to fulfilling the identified needs and goals of a District building.

2. **Assignments.** For purposes of this section, SRO means a sworn police officer of LLEA who has been assigned to a District building pursuant to this MOU. SROs shall be assigned to District buildings by the LLEA with input from the MOU Leadership Team. Staffing issues at LLEA may take precedence to the assignment of an SRO to the District.

- a. **SRO Work Hours, Uniform, and Visibility on Campus.** The SRO shall remain on school grounds during normal school hours, except when necessary to attend a law enforcement emergency, to attend any meetings or trainings described in this MOU, or on limited occasions to attend to official law enforcement business off campus. With the exception of emergency situations out of the SRO's control, the SRO shall give the SRO Supervisor and Building Principal(s) reasonable advanced notice of any times when the SRO is not expected to be on campus during normal school hours, and LLEA may provide a replacement SRO to the extent possible.

The SRO shall wear the official law enforcement uniform or other apparel issued by the LLEA at all times while serving on District property. The SRO shall make best efforts to maintain high visibility at all times when practical and safe to do so, especially in areas where incidents of crime or violence are most likely to occur.

The SRO shall, whenever possible and in accordance with guidance from the Building Principal or designee, participate in or attend school functions during the SRO's regular duty hours in order to assure the peaceful operation of school-related programs.

- b. **Student Search Assistance.** When requested, assistance with conducting inspections and searches of lockers, desks, parking lots, and other school property and equipment owned or controlled by the District for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs. If a search produces evidence that the student has violated or is violating the law, local ordinance, or the District's policies or rules, such evidence may be seized by school authorities and/or turned over to law enforcement authorities, and disciplinary action may be taken. 105 ILCS 5/10-22.6 and 10-22.10a.
- c. **Administrative Hearings.** Contingent upon pre-approval by the LLEA, the SROs will attend suspension review and/or expulsion hearings upon the request of school officials or the Superintendent. The SRO will be prepared to provide testimony on any actions that were taken by the SRO and any personally observed conduct witnessed by the SRO.
- d. **Goal Setting for Services in District.** <sup>27</sup>

3. **Mentoring & Outreach.** The SRO shall conduct himself or herself as a role model at all times and in all facets of the job; shall seek to establish a strong rapport with staff, faculty, students, parents and

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The footnotes should be removed before the material is used.

<sup>27</sup> These may be identical to the **General MOU** terms in f/n 10. List whether the SRO will additionally:

- Assume any instructional responsibilities for short-term programs
- Provide individual mentoring to students, and become familiar with local youth-related service providers

Other questions to answer include whether the District wants a "law enforcement/safety officer," a problem solver and liaison to community resources, or both? Defining these roles helps to establish a successful relationship.

The following publication, *U.S. Departments of Education and Justice Release School Discipline Guidance Package to Enhance School Climate and Improve School Discipline Policies/Practices*, may be helpful for the District to identify and develop specific needs, goals and/or services from its LLEA. It is available at: [www.ed.gov/news/press-releases/us-departments-education-and-justice-release-school-discipline-guidance-package-enhance-school-climate-and-improve-school-discipline-policiespractices](http://www.ed.gov/news/press-releases/us-departments-education-and-justice-release-school-discipline-guidance-package-enhance-school-climate-and-improve-school-discipline-policiespractices).

other members of the school community; and shall encourage students to develop positive attitudes toward the school, education, law enforcement officers, and good citizenship in general.

4. **Supervision.** With input from the LLEA and/or the MOU Team, the District will assign school officials to supervise SROs in District buildings based upon the individual SRO's needs, School Board policies, available local resources, specific school building needs, and geographical realities. Both parties expect excellence from SROs and commit to frequent communication between supervising school officials and the SROs assigned to their buildings. The SRO and his or her supervising District official shall meet both formally and informally on a regular basis to discuss issues, duties, and responsibilities.
5. **Performance Evaluations.** An instrument for SRO performance evaluations in the school setting shall be agreed upon by the assigned SRO and the District's official supervising the SRO. Both parties recognize that a performance evaluation instrument for an SRO should incorporate data results from the District's school climate assessments, if available.
6. **Conflict Resolution.** If the District's expectation of excellence is not being met by an SRO, the supervising District official will report unresolved concerns to the SRO's direct law enforcement supervisor at LLEA sooner rather than later. Addressing issues promptly helps increase understanding and minimize potential negative impact on the school environment. If that method of communication does not solve the conflict, the Team has agreed to the following formal conflict resolution process between the District and LLEA:

7. **Termination/Replacement of SROs.** When paragraph 6, *Conflict Resolution*, above, has not been successful, the District may request that the SRO be removed from his or her assignment and replaced with another SRO from LLEA. If a replacement is not immediately available, the District reserves the right to terminate the SRO's assignment in a specific building until a replacement is available.
8. **Extra Duties/Projects.** The Team has negotiated the below terms for special projects and/or extra duties:

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signatory for LLEA

\_\_\_\_\_  
Date

Incorporated  
by reference: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:150 (Committees), 7:150-AP (Agency and Police Interviews), 7:190 (Student Behavior), 7:190-AP3 (Use of Isolated Time Out and Physical Restraint), 7:190-AP6 (Guidelines for Investigating Sexting Allegations), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:340 (Student Records), 7:340-AP1 (School Student Records)

LEGAL REF.: 105 ILCS 5/10-20.14(b) and 5/22-20.  
705 ILCS 405/1-7, 1-8(F), 1-8(G), and 5-905.

**11. New Business**

- 11.1. Approval of Collinsville Community Unit  
School District #10 2015-16 Amended Budget

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**BOARD AGENDA**  
**May 16, 2016**

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

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



**DATE: May 12, 2016**

**RE: Collinsville Unit 10 2015-16 Amended Budget**

I recommend approval of the following suggested motion:

“I move that the Amended Budget for Collinsville Community Unit School District No.10 for the fiscal year beginning July 1, 2015 and ending June 30, 2016 be placed on display for public inspection on May 17, 2016 for at least thirty days in the Administrative Office of Collinsville Community Unit School District No.10, 201 West Clay Street, Collinsville, Illinois, and further that the administration be authorized to provide a hearing of said budget be held at 6:30 p.m. on the 20<sup>th</sup> day of June, 2016 at the Unit 10 Administrative Annex, 123 West Clay Street, Collinsville, IL 62234.”

SS

Attachment

11.2. Approval to Purchase Chromebooks

## **COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234  
WWW.KAHOKS.ORG • PHONE: 618.346.6350 • FAX: 618.343.0701



TO: Dr. Robert Green, Superintendent

FROM: Derek Turner, Technology Coordinator

DATE: May 11, 2016

RE: RECOMMENDATION FOR ADDITIONAL CHROMEBOOKS

### **BACKGROUND**

Dorris Intermediate School will be 1:1 with classroom sets of Chromebooks next year. With the boundary changes recently implemented, Twin Echo will be getting an influx of students next year. The district still locked in at a very low price for new Chromebooks with our current vendor because of our recent purchase of 3000.

### **CONSIDERATIONS**

At district schools where students are 1:1 with Chromebooks, it has been common practice to also offer Chromebooks to the teachers and teacher's assistants so that they can familiarize themselves with the devices and interact seamlessly with their students. We currently do not have enough spare Chromebooks to provide them for the teachers at Dorris Elementary School. About 90 new Chromebooks are needed.

At Twin Echo, the computer lab will be removed in order to add a new regular ed classroom to support the influx of new students. The teachers have asked for a mobile Chromebook cart as well as additional Chromebooks for each classroom to supplement the loss of the lab. I anticipate we will need approximately 60 Chromebooks to fill the need.

### **RECOMMENDATION**

I am recommending that the board approve the attached quote from CDI for \$22,500 for the 150 additional Chromebooks needed for Dorris and Twin Echo. The funding is to be provided by the 2015-2016 technology fund.



**SARAH GONCALVES**  
 Sgoncalves@cdicomputers.com  
 1-888-226-5727 x3730  
 1-800-449-5920

130 SOUTH TOWN CENTRE BLVD.  
 MARKHAM, ONTARIO L6G 1B8

**Customer:** COLLINSVILLE CMTY SCH DIST 10  
**Contact:** LAURA KRUMM  
**Quote:** 742691  
**Date:** 21-Apr-2016  
**Expiry Date:** 22-May-2016

**Invoice To:**

**COLLINSVILLE CMTY SCH DIST 10**  
 Derek Turner  
 201 W CLAY ST  
  
 COLLINSVILLE  
 IL, USA 62234  
 Phone: 6183466350

**Ship To:**

**COLLINSVILLE MIDDLE SCHOOL**  
 LAURA KRUMM  
 9649 COLLINSVILLE RD  
 attn: HARTLE/ FOURNIGAULT  
 COLLINSVILLE  
 IL, USA 62234  
 Phone: (618)343-2100

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		BRAND NEW HP Chromebook 11 G4 -( EE )Education Edition - Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 ( HD ) - HD Graphics - 802.11ac - black (keyboard) 1 YEAR WARRANTY		\$150.00	150	\$22,500.00

**Terms:**      **Notes:**

NET 30 DAYS

<b>Subtotal:</b>	\$22,500.00
<b>Shipping:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$22,500.00

**Shipping Method:** CDI SELECTS CARRIER:      **Currency:** US

Leasing for 3-yrs, paid annually, in advance	\$8,031.00
Leasing for 4-yrs, paid annually, in advance	\$6,229.00

Final approval and rental pricing is dependent on a credit review conducted by a CDI preferred leasing partner. Lease structure includes a \$1 purchase option at term of lease.

All equipment advertised and sold by CDI is either CDI Recertified or Manufacturer Refurbished items unless otherwise specifically noted.  
 Quantities may be limited, product might not exactly as shown. Errors and omissions excepted.  
 If the product listed on this quote is NOT CDI recertified products, all quotes are subject to change without notice.

11.3. Approval of Dorris Intermediate School  
Gym Sound System

## **COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234  
WWW.KAHOKS.ORG • PHONE: 618.346.6350 • FAX: 618.343.0701



TO: Dr. Robert Green, Superintendent

FROM: Derek Turner, Technology Coordinator

DATE: May 11, 2016

RE: RECOMMENDATIONS FOR DIS GYM SOUND SYSTEM

### **BACKGROUND**

I procured 3 bids for the new audio system to be installed in the Dorris Intermediate School gymnasium. The total cost of the project was not to exceed \$19,000. The bids came in at \$20,150 from Elite Enterprises, \$18,871 from Swing City, and \$16,755 from Tech Electronics.

### **CONSIDERATIONS**

The bid from Elite was higher than the approved \$19,000 limit and could not be considered for this project. The bid from Tech Electronics came in as the lowest bid; however, after some research, the equipment bid for this install appears to be inferior to the equipment that would be used by the other two companies. The bid from Swing City was the only bid that addressed all of the needs expressed by the Dorris staff for the new system. Swing City is a local business, so by using them, we would be helping to support local business. Swing City also comes highly recommended by the Buildings and Grounds Director at Lebanon CUSD #9, who recently used them to install their new high school gym sound system.

### **RECOMMENDATION**

After discussing the project with Dr. Green and the attorney, I am recommending that the board approve the provided quote from Swing City for \$17,781. Funding is to be provided by the 2015-2016 technology fund.

# AAA Swing City Music

Technical Services/Installation Division

1312 Vandalia Street  
Collinsville, IL 62234  
1-618-345-6700  
1-314-421-1558

DATE:  
4/6/2016

TO: DIS  
dturner1@kahoks.org

JOB: Gym  
sound

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8	JBL AC18/95	\$949.00	\$7592.00
8	MTU-3	100.00	\$800.00
16	Beam clamps for U bracket	\$4.75	\$76.00
1	Samson airline77 wireless system for zoomba	\$399.00	\$399.00
1	DBX Driverack PA+ system processor	\$499.00	\$499.00
4	Crown XLS-2000 2 channel amplifier	\$529.00	\$2116.00
18	Neutrik NL4FC connector	\$4.29	\$77.22
1	Alesis Multimix 10 Bluetooth rack mountable mixer	\$299.00	\$299.00
8	Quantum LM-6 six foot XLR cable 2 from mixer 6 from drive	\$12.99	\$103.92
1	Wall Mounted Audio Rack w/Lock	\$600.00	\$600.00
1	Wall Mounted Conduit	\$150.00	\$150.00
1	Speaker Line 2000 ft	\$.60	\$1200.00
1	Labor for installation 2 techs 1 week	\$3500.00	\$3500.00
1	Sennheiser EW135 G3	\$599.00	\$599.00
	<i>School lift will need to be used for a period of 1 week This bid assumes school lift is in good working order and can accommodate acceptable work height/weight load.</i>		
1	Cable Package XLR-MP3- Ipod	\$100.00	\$100.00
1	Furman M8x Power Conditioner	\$100.00	\$100.00
1	Lowell lwr77 wall rack	\$450.00	\$450.00
1	Lowell Locking door	\$120.00	\$120.00
<b>Acceptance of Proposal-</b> The above specifications, prices and conditions are acceptable. I hereby authorize all work as specified. Payment to be		<b>SUBTOTAL</b>	\$18781.14
		<b>SALES TAX</b>	
		<b>TOTAL</b>	\$18781.14

remitted as outlined below. <b>X</b>		

A 50% Downpayment is required before installation date can be set.

Please make all checks payable to Swing City Music

**Thank you for your business!**

**12. Closed Session**

**13. Personnel**

- 13.1. Recommendation for Department Chairs at Collinsville Middle School
- 13.2. Recommendation for Activity Sponsors at Collinsville High School
- 13.3. Recommendation for Department Chairs at Collinsville High School
- 13.4. Recommendation for Appointment of Behind-The-Wheel Driver Education Teachers at Collinsville High School
- 13.5. Motion to Re-Employ Assistant Athletic Director
- 13.6. Motion to Approve Extended Contract Days for Staff
- 13.7. Consider Termination of Non-Certified At-Will Employee
- 13.8. Non-Certified At-Will employees Recommendation for Re-Employment
- 13.9. Motion to Employ Assistant Principal
- 13.10. Recommendation for Employment for the 2015-2016 Extended School Year Summer School Program
- 13.11. Recommendation for Summer Employment

**14. Student Discipline**

- 14.1. Student Discipline - Expulsion
- 14.2. Student Discipline - Expulsion
- 14.3. Student Discipline - Expulsion

**15. Adjourn**