

Regular Meeting

Monday, April 15, 2019 6:30 PM

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

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Public Forum**

4.1. Written Correspondence

4.2. Audience Input

4.2.a. 3/29/19 Correspondence from April Durr

5. **Reports/Requests**

5.1. Superintendent's Report - Dr. Robert Green

5.2. Financial Report - Mrs. Uta Robison

5.3. Technology Report - Mr. Derek Turner

CUSD Technology Department
Report to the CUSD Board of Education
Prepared By: Derek Turner, Director of Technology
April 2019

General Information

E-rate Funding

The district's 471 application has been filed for both Category 1 and Category 2 for funding year 2019. This is the last year of the 5-year E-rate category 2 funding cycle. Category 2 funds may be used to upgrade and install new internal network connections. Over the last 4 years, we have made significant improvements to our internal networks as a direct result of these federally allocated funds. I hope to use the remaining balance of funds from the current cycle to upgrade the wireless network infrastructure at several schools later this calendar year. The upgrades are contingent upon approval of the bid at the April board meeting, PIA review, and approval from USAC for the disbursement of funds. The E-rate category 2 cycle is expected to renew in 2020, at which time, schools and libraries across the country will receive a new allocation of federal funds to continue the expansion, and improvement of their internal networks.

Internet Safety Month

February was again recognized as Internet Safety month throughout the district. Across the district, elementary students participated in activities and contests designed to promote awareness and educate students on Internet Safety. At Collinsville Middle School and Collinsville High School, the technology department worked together with the administration to complete an awareness campaign consisting of weekly themes. These themes were promoted using email, announcements, and related graphics, which were pushed out as the wallpaper on students' Chromebooks.

In addition, we also added a contest for staff members this year that was focused on integrating Internet Safety education into the daily curriculum. Three teachers were selected to win prizes based on their willingness to share their ideas on this subject. The winners were Vicki Fuhrhop from CHS, Becky Juelfs from CMS, and Debbie Kokotovich from Renfro Elementary school. Each teacher received a voucher for \$100 worth of classroom materials to be used however they wished. I commend them for their valuable contributions to Internet Safety education in Unit 10.

For next year, the technology department, in conjunction with the district's library media specialists, will be rolling out a new program for grades 5 - 8 which will focus on a new Internet Safety theme each month throughout the school year. The goal is to provide continued education over the entire year.

Sprint 1 Million Project

Collinsville High School has been approved by Sprint to continue its participation in the Sprint 1 Million project for another year. This program provides Internet access for students who do not have adequate access to the Internet at home. The program has been a great success for our high school students who routinely need to complete homework electronically from home. I look forward to our continued participation in the future as well.

Security Camera Additions

The security camera additions that were approved at the November meeting have been completed. CompuType installed 51 additional cameras at district schools over the last 2 months. This project was one of the largest undertaken since we began using surveillance technology in Unit 10 almost 20 years ago. We hope that these additional cameras will contribute to the improved and continued security of our staff and students.

Technical Update

Windows 10 Upgrades

In January of 2020, Microsoft will end support for its Windows 7 operating system. That means that the technology department has until then to make sure every system in the district has been upgraded to Windows 10. The Optiplex 390 systems are currently getting hard drive and memory upgrades to better support the new operating system, and we have purchased the first round of new desktops to replace the Optiplex 380's that will not run Windows 10. Those have already been delivered and are in the process of being installed. The next round is planned for June and should be delivered in time for the return of the 10-month Computer Support Specialists in the fall.

Cybersecurity Initiatives

Phishing scams are on the rise, and school districts have become a target for hackers and scammers abroad. I wanted to outline a few of the technology department's initiatives to combat the increasing threat we face from cyber criminals. With the help of a program called KnowBe4, the technology department was able to analyze the cyber risk of each of our district users by comparing their accounts to a long list of known security breaches across the globe. Many of our accounts were found to have been involved in at least one security breach, and some accounts were involved in multiple. It was the decision of the CUSD networking team, based on that analysis, to immediately reinstate mandatory password changes for all staff. We have also sent out training to the staff so that they can better protect their accounts and the data they are responsible for. The training is being reinforced with simulated phishing attacks which enable us to find weak areas in our security.

Wireless Upgrades

With the help of E-rate category 2 funds, the networking team hopes to complete a few additional upgrades to our wireless infrastructure. These updates will bring several of school buildings online using the same new technology that was installed and piloted at Dorris Intermediate School earlier this school year. The new system allows our network supervisors to better analyze wireless traffic and address potential problems proactively. In addition to a more comprehensive management console, the new system also offers increased network security and of course, faster transmission speeds. The new 802.11ax wireless standard is capable of speeds anywhere from 3.5 Gbps to 14 Gbps, depending on the stream capability of the 802.11ax device connected.

Future Plans and Technology Vision

Chromebooks and the 1:1

This year's purchase of 250 Chromebooks for Dorris Intermediate School will allow us to use the HP G4 Chromebooks from Dorris, and the spares from the high school, as the 1:1 devices needed for the incoming seventh graders at CMS this fall. The purchase will also allow us to standardize the models across Dorris, CMS and CHS, giving Dorris all Dell 3180's and CMS/CHS all HP G4 EE's. In addition, the purchase will position us to replace all of the CMS/CHS student-assigned Chromebooks at the same time in the Spring of 2020, when it will come time to renew the lease.

Fiber Network Construction

Our contract with Charter for our fiber optic will expire in July of 2020. Changes to the Category 1 E-rate guidelines as well as grant incentives from the State of Illinois are enabling school districts to consider building their own private fiber networks as an alternative to leasing a fiber network from a communications provider. I am currently looking into this option for our district as well. Charter has been an excellent wide area network provider for us over the last 10 years; however, if it turns out that building our own fiber network will be more cost effective in the long run, that will also be a major consideration.

There are other advantages to having our own network that should be considered as well. Speed upgrades are then managed in-house, and only require upgrading the fiber endpoints. Buried fiber is more reliable than fiber hanging on telephone poles, and the distance your transmissions must travel should be a consideration as well. The longer the fiber run, the greater the risk of that fiber being cut somewhere along the line. In addition, once the initial construction of the network is paid for, the monthly cost should be less and reflect only the cost of maintenance and repair from then on.

5.4. Budget Committee Update - Dr. Dennis Craft

5.5. Freedom of Information Requests

5.5.a. 2/27/19 Request from Bethany Simpson (SmartProcure) for staff contact information. Complied 3/19/19.

5.5.b. 3/1/19 Request from Donne Schlessinger for complaint manager reports. Complied 3/8/19.

5.5.c. 3/12/19 Request from Forest Crawford for district utility bills. Complied 3/19/19.

6. **Approval of Minutes**

6.1. Approval of March 18, 2019 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, March 18, 2019

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. Building and Grounds Report**
- 9. Budget Committee Update**
- 10. Freedom of Information Requests**
- 11. Approval of Minutes of Regular Meeting of 02/25/19**
- 12. Approval of Minutes of Special Meeting of 03/11/19**
- 13. Approval of Board Bills**
- 14. Approval of Monthly Financial Statements**
- 15. Approval of 2019 CHS Summer Kahok Academy Program**
- 16. Approval of Renewal for 2019-20 IHSA Membership for CHS**
- 17. Approval of Boys Volleyball Program at CHS**
- 18. Approval to Purchase Evaluation Software**
- 19. Approval of Student Instructional Fees for 2019-2020 School Year**
- 20. Approval of Student Technology Fees for 2019-2020 School Year**
- 21. Approval of Drivers Education Fee for 2019-2020 School Year**
- 22. Approval of CHS Parking Fee for 2019-2020 School Year**
- 23. Approval of Athletic Fee for 2019-2020 School Year**
- 24. Approval of CHS Additional Fees for 2019-2020 School Year**
- 25. Approval of Graduate Transcript Request Fee**
- 26. Approval of CHS Jump Start Program**
- 27. Presentation of New Administrative Procedure**
- 28. Approval of Collinsville Area Vocational Center Joint Agreement Resolution**
- 29. Approval of New Inventory System**
- 30. Approval to Purchase New Computers**
- 31. Approval of New Wireless Upgrades**
- 32. Presentation of Board Policy Updates**
- 33. Closed Session**
- 34. Return to Open Session**
- 35. Report on Closed Session Discussion**
- 36. Acceptance of Resignations of Non-Certified Employees**
- 37. Acceptance of Resignation of Certified Employee**
- 38. Approval of Coaches**

- 39. Approval of Coaches**
- 40. Acceptance of Resignation of Coach**
- 41. Approval to Post Position**
- 42. Approval of Employment of Non-Certified Employees**
- 43. Approval of Parent Waiver of Expulsion Hearing Rights Agreement**
- 44. Adjournment**

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, March 18, 2019
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, March 18, 2019, 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, Secretary; Gary Peccola, President; Gary Kusmierczak, Vice President; Dennis Craft, Treasurer; Tim Hasamear; Vicki Reulecke; and Gary Clark.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mrs. Soehlke said the following written correspondence had been received by the Board since the last regular meeting:
- (a) Correspondence from Forest Crawford.
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Reports**
- Superintendent's Report** 6. Dr. Green said the Illinois Superintendent Association interviewed him for an upcoming article on how Unit 10 is spending Evidence Based Funding money. At CHS, the Student Council recently hosted the Kaskaskia District of Student Councils Convention and also raised \$3,400 for the Got Your 6 program that provides support dogs for veterans. The Key Club took first place for their video submission in the Illinois-Eastern Iowa District of Key Clubs. Senior Emily Bone won the Distinguished Club President and 100 Hours of Service Honor. HOSA students did well at state competition with nine students finishing in the top ten. Keana Fox placed third in the VerbQuake Youth Poetry Slam Competition and earned a spot on the St. Louis Youth Poetry Slam team which will compete in Las Vegas this summer. Dr. Green congratulated all of the students, teachers and sponsors on these accomplishments. Dr. Green said he has not yet heard about State funding amounts for the upcoming year, although there have been rumors of additional

funding for Early Childhood programs.

**Financial
Report**

7. Mrs. Robison reported on the four main operating funds as of the end of February. The district operates on the cash basis and is 8 months into the fiscal year. The Education Fund received 75% of budgeted revenue and 62% of the budgeted expenditures have been made. In the O&M Fund, 91% of budgeted revenue has been received and 72% of budgeted expenditures have been made. The Transportation Fund received 64% of budgeted revenue and 61% of budgeted expenditures have been made. The Working Cash Fund received 92% of the budgeted revenue and no expenditures have been made. Mrs. Robison also reported on the ending fund balances for each of those funds.

**Building &
Grounds Report**

8. Mr. Hollingshead provided his last written report to the board. He will be retiring at the end of June and said he will have all summer projects underway before his last day. Mr. Peccola said the board appreciates everything Mr. Hollingshead has done for the district, and that he is definitely going to be missed.

**Budget
Committee
Update**

9. Dr. Craft reported that the Budget Committee met on March 11 and discussed the following:
 - (a) Mr. Turner discussed the replacement of 450 Windows 7 computers. The purchase of 225 units at a cost of \$153,501 is on the agenda for this meeting. The remaining 225 will be replaced in June out of the FY-2020 budget. Funds will come from the technology equipment budget.
 - (b) Mr. Turner discussed the E-Rate Category 2 budget and proposes spending the remaining \$11,600 to purchase additional access points. Mr. Kusmierczak does not agree that the program will be renewed and said the district needs to look for other ways to fund these expenses.
 - (c) A proposal to purchase Asset Panda inventory control software for the Technology Department was also discussed and is on the agenda later in this meeting.
 - (d) Mr. Robinson provided additional information with respect to a recommendation to purchase EvaluWise evaluation software for the district. The cost will be \$7,264 per year for a three-year agreement together with a one-time startup cost of about \$2,000.
 - (e) A summer Jump Start program is proposed for CHS that will be in addition to regular summer school. The program will be for 8

days and targets high risk students coming from CMS.

- (f) Mr. Hyre provided a number of informational items with respect to school fees. Mr. Kusmierczak asked for neighboring district EAV information as well as the number of students on free and reduced lunches. Drivers education scheduling was discussed. A majority of the committee was in favor of leaving the fees at their current rate for the upcoming year.
- (g) Mr. Robinson gave a personnel update and said the Building and Grounds Director position would remain posted until March 15. There is a request for an additional Title teacher at Renfro School due to the underperforming status.
- (h) Mrs. Robison gave a brief budget update. Dr. Craft plans to hold discussions in the near future with respect to the district's Working Cash Fund balance and levy amount.
- (i) The next Budget Committee meeting is scheduled for Monday, April 8, 2019 at 5:00 p.m.

**Freedom of
Information
Requests**

- 10. Mr. Peccola reported that the following Freedom of Information Requests had been received:
 - 2/6/19 Request from Donne Schlessinger for miscellaneous documents pertaining to himself, his children and various staff members. Complied in part 2/21/19.
 - 2/15/19 Request from Donne Schlessinger for information concerning Jaycee Sports Complex and Tom Coppotelli. Denied 2/21/19.
 - 2/20/19 Request from Donne Schlessinger for correspondence concerning a Troy wrestling meet. Complied 2/26/19.
 - 2/26/19 Request from Donne Schlessinger for documents concerning a complaint. Denied 2/27/19.
 - 2/27/19 Request from Donne Schlessinger for documents concerning a complaint. Complied in part 3/6/19.
 - 3/1/19 Request from Donne Schlessinger for documents concerning a news article. Complied 3/8/19.
 - 3/6/19 Request from Donne Schlessinger for evidence concerning an accusation. Complied in part 3/7/19.
 - 3/6/19 Request from Donne Schlessinger for documents concerning a complaint. Complied in part 3/8/19.

**Approval of
Minutes of
Regular Meeting
of 02/25/19
(Motion Passed)**

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

- Regular Meeting – February 25, 2019
- Closed Session – Regular Meeting – February 25, 2019

**Approval of
Minutes of
Special Meeting
of 03/11/19
(Motion Passed)**

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

- Special Meeting – March 11, 2019
- Closed Sessions – Special Meeting – March 11, 2019

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

13. A motion was made by Soehlke and seconded by Clark that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on March 18, 2019, 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; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, yes.

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

14. A motion was made by Soehlke and seconded by Clark that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for February, 2019, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of
2019 CHS
Summer Kahok
Academy
Program
(Motion Passed)**

15. A motion was made by Soehlke and seconded by Kusmierczak to approve the 2019 Collinsville High School Summer Kahok Academy Program, as presented in Exhibit E-10.1. Motion passed unanimously on voice vote.

**Approval of
Renewal for
2019-20 IHSA
Membership
for CHS**

16. A motion was made by Soehlke and seconded by Clark to approve the renewal of the 2019-20 IHSA Membership for Collinsville High School. Motion passed unanimously on voice vote.

(Motion Passed)

**Approval of
Boys Volleyball
Program at CHS
(Motion Passed)**

17. A motion was made by Soehlke and seconded by Clark to approve the addition of a Boys Volleyball Program at Collinsville High School for the Spring of 2020, as presented in Exhibit E-10.3. Mr. Kusmierczak said the district does not fund over 200 clubs and activities so he will not support starting yet another athletic program. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; no; Reulecke, yes; Clark, yes.

**Approval to
Purchase
Evaluation
Software
(Motion Passed)**

18. A motion was made by Soehlke and seconded by Clark to approve the purchase of EvaluWise software, as presented in Exhibit E-10.4. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
Student
Instructional
Fees for
2019-2020
School Year
(Motion Passed)**

19. A motion was made by Soehlke and seconded by Clark to approve the Student Instructional Fees for the 2019-2020 school year be set at \$100 per student at all grade levels. Mr. Kusmierczak said there is a fallacy in comparing the district's fees to surrounding districts. He has asked for information with respect to the number of students on free and reduced lunch and EAV figures for other districts. The Education Fund levy has been capped since 1985, and he said the district is out of money. Mr. Kusmierczak said all the fees need to be adjusted upwards, so he would vote against each of the motions with respect to fees. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
Student
Technology Fees
for 2019-2020
School Year
(Motion Passed)**

20. A motion was made by Soehlke and seconded by Clark to approve the Student Technology Fees for the 2019-2020 school year be set at \$15 per student at all grade levels. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
Drivers
Education Fee
for 2019-2020
School Year**

21. A motion was made by Soehlke and seconded by Clark to approve the Drivers Education Fee for the 2019-2020 school year be set at \$250 per student. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

(Motion Passed)

**Approval
of CHS
Parking Fee
for 2019-2020
School Year
(Motion Passed)**

22. A motion was made by Soehlke and seconded by Clark to approve the Collinsville High School Parking Fee for the 2019-2020 school year be set at \$100. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
Athletic Fee
for 2019-2020
School Year
(Motion Passed)**

23. A motion was made by Soehlke and seconded by Clark to approve the Athletic Fee for Collinsville High School and Collinsville Middle School sports be set at \$100 per student per sport for the 2019-2020 school year. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes..

**Approval of
CHS Additional
Fees for
2019-2020
School Year
(Motion Passed)**

24. A motion was made by Soehlke and seconded by Clark to approve the following fees for Collinsville High School for the 2019-2020 school year: Foods 1 - \$50.00; Foods 2 - \$50.00; and Photography - \$45.00. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
Graduate
Transcript
Request Fee
(Motion Passed)**

25. A motion was made by Soehlke and seconded by Clark to approve the fee for Graduate Transcript Requests through the Collinsville Community Unit School District No. 10 Student Services Office be set at \$5.00 for each transcript. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
CHS Jump Start
Program
(Motion Passed)**

26. A motion was made by Soehlke and seconded by Clark to approve the Collinsville High School Jump Start Program, as presented in Exhibit E-10.12. Motion passed unanimously on voice vote.

**Presentation
of New
Administrative
Procedure**

27. Dr. Green shared information with respect to a new administrative procedure that provides an opportunity to honor and remember students or staff members whose life ended during their time at Unit 10. The Help and Response Team (HART) did extensive research in how to help students and staff express their grief in those difficult situations in a consistent manner. The new policy provides a framework to help students and staff

members deal with the loss. To acknowledge the loss during graduation, a memorial bouquet will be part of the ceremony to acknowledge and commemorate the ones who are not able to be there. It was the general consensus of the board that the policy addresses the situation in a tasteful and thoughtful manner, and that Dr. Green should move forward with implementing it.

**Approval of
Collinsville
Area Vocational
Center
Joint Agreement
Resolution
(Motion Passed)**

28. A motion was made by Soehlke and seconded by Kusmierczak to approve the Collinsville Area Vocational Center Joint Agreement Resolution, as presented in Exhibit E-10.14. Motion passed unanimously on voice vote.

**Approval of
New Inventory
System
(Motion Passed)**

29. A motion was made by Soehlke and seconded by Clark to approve the quote from Asset Panda, as presented in Exhibit E-10.15, for tracking and inventory of technology related assets. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval to
Purchase New
Computers
(Motion Passed)**

30. A motion was made by Soehlke and seconded by Clark to approve the quote from Dell EMC in the amount of \$153,501.75 to purchase 225 replacement computers. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

**Approval of
New Wireless
Upgrades
(Motion Passed)**

31. A motion was made by Soehlke and seconded by Clark to direct the Director of Technology to file a 471 with respect to the new wireless upgrades, as presented in Exhibit E-10.17. Motion passed unanimously on voice vote.

**Presentation of
Board Policy
Updates**

32. Dr. Green discussed seven new policy updates that are being presented for the first reading. Most of the changes are to citations or minor language changes. Mr. Kusmierczak questioned the wording on an item pertaining to student behavior and discipline, and one dealing with time off for nine and ten month employees. Mr. Mundorf provided input with respect to language and wording. After discussion, Dr. Green and Mr. Mundorf will look into cleaning up the wording before the policies are brought back to the board for a vote at the April regular meeting.

**Closed Session
(Motion Passed)**

33. A motion was made by Soehlke and seconded by Clark that the Board adjourn to Closed Session to discuss appointment,

employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5); and student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, yes. (7:12 p.m.)

**Return to
Open Session**

34. The Regular Meeting returned to Open Session at 8:22 p.m. Those members present on roll call were: Soehlke, Peccola, Kusmierczak, Craft, Hasamear, Reulecke and Clark.

**Report on
Closed Session
Discussion**

35. Mrs. Soehlke reported that during Closed Session the Board discussed the following:

1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1);
2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2(c)(2);
3. Purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5); and
4. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9).

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

36. A motion was made by Soehlke and seconded by Clark that the resignations of Sarah May Origliosso, Relief Aide for Dorris Intermediate School, be accepted effective March 15, 2019, and Dennis Martinez, Custodian for Kreitner Elementary School, be accepted effective March 8, 2019. Motion passed unanimously on voice vote.

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

37. A motion was made by Soehlke and seconded by Clark that the resignation of Priscilla Diego-Villagran, Elementary teacher for Kreitner Elementary School, be accepted effective the end of the 2018-2019 school year. Motion passed unanimously on voice vote.

**Approval of
Coaches
(Motion Passed)**

38. A motion was made by Soehlke and seconded by Clark that Charles Hunter be approved as a Volunteer Baseball Coach for Collinsville High School, and Megan White be approved as

Assistant Girls' Track Coach for Collinsville Middle School, with a stipend on Step 1, effective with the 2018-2019 school year. Motion passed unanimously on voice vote.

**Approval of Coaches
(Motion Passed)**

39. A motion was made by Soehlke and seconded by Clark that Robin Smith be approved as Head Dance Coach, with a stipend on Step 15, and Rashell Jones and Cailey Noshish be approved as Assistant Dance Coaches for Collinsville High School, splitting a stipend on Step 4, effective with the 2019-2020 school year. Motion passed unanimously on voice vote.

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

40. A motion was made by Soehlke and seconded by Kusmierczak that the resignation of Thomas Blaha, Head Wrestling coach for Collinsville High School, be accepted effective the end of the 2018-2019 coaching season. Motion passed unanimously on voice vote.

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

41. A motion was made by Soehlke and seconded by Craft to approve posting a certified Title 1 teacher for the district, as shown in Exhibit E-12.6, effective with the 2019-2020 school year. Motion passed unanimously on voice vote.

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

42. A motion was made by Soehlke and seconded by Kusmierczak that LeAnne Keller be approved as a Relief Aide for Dorris Intermediate School, effective March 18, 2019, and Romayne Filges be re-employed as a ¾ time PreK Secretary for Webster Elementary School, effective March 25, 2019 pending employment requirements. Motion passed unanimously on voice vote.

**Approval of Parent Waiver of Expulsion Hearing Rights Agreement
(Motion Passed)**

43. A motion was made by Soehlke and seconded by Clark that the Board approve the parent's waiver of expulsion hearing rights agreement and that Student 18-19/25 be expelled from the Collinsville School District for a period of two years, from March 18, 2019 through and including March 17, 2021, pursuant to the terms of the agreement. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear; yes; Reulecke, yes; Clark, yes.

Adjournment

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

6.2. Approval of March 25, 2019 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, March 25, 2019**

SUMMARY

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Audience Input**
- 5. Discussion of SIU-E Upward Bound Program**
- 6. Closed Session**
- 7. Return to Open Session**
- 8. Report on Closed Session Discussion**
- 9. Acceptance of Resignation of Non-Certified Employee**
- 10. Approval of Coach**
- 11. Approval of Expulsion of Student**
- 12. Approval of Expulsion of Student**
- 13. Approval of Expulsion of Student**
- 14. Adjournment**

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, March 25, 2019
6:00 p.m.

- Call to Order** 1. The Special Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, March 25, 2019, at 6:00 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Gary Peccola, President; Gary Kusmierczak, Vice President; Dennis Craft, Treasurer; Tim Hasamear; and Vicki Reulecke. Absent were Jane Soehlke, Secretary; and Gary Clark.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Audience Input** 4. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Discussion of SIU-E Upward Bound Program** 5. Mr. Hyre shared information with respect to a possible opportunity for the district to participate in an Upward Bound Program sponsored by SIU-E. He met with Ms. Yvonne Hart and Ms. Desiree Tyus and said they want to gauge the district's interest in participating in the program. The program is funded by a 5-year renewable federal grant and includes a traditional component program and one focused on STEM. The services are provided at no cost to eligible students. SIU-E is looking to expand the program to an additional local district, and both Granite City and Collinsville school districts are being considered. At this time, Mr. Hyre said they are looking for permission from the board to pursue the application process to determine whether or not Unit 10 might be selected. The program targets students coming from poverty backgrounds and offers tutoring and academic services, emotional support services and enrichment opportunities designed to help students be successful. He shared information with respect to eligibility requirements and examples of services provided. They anticipate approximately 120 CHS students being able to participate. Mr. Hyre said the value of the services to the district is estimated to be between \$300,000 and \$500,000. He has reached out to Mr. Snider, Mrs. Coleman, all of the high school assistant principals

and counselors, and they all believe the program could provide valuable resources for Unit 10 students. The district would need to provide office space for the program's operation, and Mr. Snider assured Mr. Hyre they would find a location to house the program. Dr. Green said the program will not result in the loss of any teaching positions in the district. After general discussion, it was the consensus of the board to direct the administration to move forward with the application process. If the district is selected, the proposal will come back to the board for formal action at a future meeting.

- Closed Session
(Motion Passed)**
6. A motion was made by Craft and seconded by Kusmierczak that the Board adjourn to Closed Session to discuss student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, absent. (6:11 p.m.)
- Return to
Open Session**
7. The Special Meeting returned to Open Session at 6:53 p.m. Those members present on roll call were: Peccola, Kusmierczak, Craft, Hasamear and Reulecke. Absent were Soehlke and Clark.
- Report on
Closed Session
Discussion**
8. Dr. Craft reported that during Closed Session the Board discussed the following:
1. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9).
- Acceptance of
Resignation of
Non-Certified
Employee
(Motion Passed)**
9. A motion was made by Craft and seconded by Hasamear that the resignation of Kim Barker, PreK Instructional Aide for Webster Elementary School, be accepted effective March 21, 2019. Motion passed unanimously on voice vote.
- Approval
of Coach
(Motion Passed)**
10. A motion was made by Craft and seconded by Hasamear that James Beck be approved as Assistant Boys' Track Coach for Collinsville Middle School, with a stipend on step 1, effective with the 2018-19 school year. Mr. Kusmierczak said he would be voting no on the motion because the dollar amount of the stipend was not included in the material provided to the board. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, absent.
- Approval of
Expulsion
of Student
(Motion Passed)**
11. A motion was made by Craft and seconded by Kusmierczak that the Board expel the student named in Exhibit E-8.1 (#18-19/26) for the remainder of the 2018-2019 school year and all of the

2019-2020 school year, based on the Board’s determination that the student engaged in egregious conduct and that the student’s continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board further finds that given the severity of the student’s misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student’s behavior at school is acceptable or tolerated. Further, that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville School District for the 2020-2021 school year, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, absent.

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

12. A motion was made by Craft and seconded by Kusmierczak that the Board expel the student named in Exhibit E-8.2 (#18-19/27) for two years (March 25, 2019 to March 24, 2021) based on the Board’s determination that the student engaged in egregious conduct and that the student’s continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board further finds that given the severity of the student’s misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student’s behavior at school is acceptable or tolerated. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville School District on March 25, 2021, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, absent.

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

13. A motion was made by Craft and seconded by Kusmierczak that the Board expel the student named in Exhibit E-8.3 (#18-19/28) for two years (March 25, 2019 to March 24, 2021) based on the Board’s determination that the student engaged in egregious conduct and that the student’s continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board

further finds that given the severity of the student's misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student's behavior at school is acceptable or tolerated. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville School District on March 25, 2021, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Clark, absent.

- Adjournment** 14. There being no further business, Mr. Peccola declared the meeting adjourned at 7:02 p.m.

6.3. Approval of April 8, 2019 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, April 8, 2019
SUMMARY

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Audience Input**
- 5. Opportunity for Hearing and Approval of Resolution to Bar an Individual from School Property and Activities**
- 6. Hearing and Approval of Resolution to Bar an Individual from School Property and Activities**
- 7. Closed Session**
- 8. Return to Open Session**
- 9. Report on Closed Session Discussion**
- 10. Approval of Resolution to Authorize Intervention in Proceedings Before the Illinois Property Tax Appeal Board**
- 11. Approval of Resolution to Authorize Intervention in Proceedings Before the Illinois Property Tax Appeal Board**
- 12. Acceptance of Resignations of Non-Certified Employees**
- 13. Acceptance of Resignation of Certified Employee**
- 14. Approval of Coaches**
- 15. Approval of Winter Coaches at CHS**
- 16. Approval of Employment of Non-Certified Employees**
- 17. Approval of Employment of Non-Certified Employees**
- 18. Approval of Employment of Certified Employees**
- 19. Approval of Employment of Certified Employee**
- 20. Approval of Expulsion of Student**
- 21. Adjournment**

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, April 8, 2019
5:00 p.m.

- Call to Order** 1. The Special Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, April 8, 2019, at 5:00 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Gary Peccola, President; Gary Kusmierczak, Vice President (present after 5:34 p.m.); Dennis Craft, Treasurer; Tim Hasamear; Gary Clark; and Jane Soehlke, Secretary. Absent was Vicki Reulecke.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Audience Input** 4. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Opportunity for Hearing and Approval of Resolution to Bar an Individual from School Property and Activities (Motion Passed)** 5. Mr. Peccola provided an opportunity for a hearing with respect to a proposed resolution to bar an individual from school property and activities. The individual named was not present.
- A motion was made by Soehlke and seconded by Clark that the Board of Education approve a resolution to bar Fershon McGraw from entering onto the Collinsville Community Unit School District No. 10 property and from attending all school related activities and events, whether home or away, for a period of one year from March 29, 2019 through and including March 28, 2020, unless she receives prior written permission from the Superintendent of Schools or his/her designee. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, absent; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.
- Hearing and Approval of Resolution to Bar an Individual from School Property and Activities (Motion Passed)** 6. Mr. Peccola provided an opportunity for a hearing with respect to a proposed resolution to bar an individual from school property and activities. Mr. Camden McCrory was present and a hearing was conducted. Mr. Peccola outlined the hearing procedure. Mr. Snider read a statement pertaining to the incident on March 22, 2019. He noted that police were called to the campus to assist with the handling of the individuals involved. Mr. McCrory was

given an opportunity to refute the evidence and make a statement on his behalf. He apologized to the administrators and principals for his behavior and said he let his emotions get the best of him. He said he is not a bad person and meant no harm to anyone. He is very sorry for the inappropriate things he said and knows that what he did is wrong. He is looking to learn from his mistake and better himself so that he can be a positive role model for his younger brother and sister. Mr. Snider said he appreciated Mr. McCrory's comments but under the circumstances, he would stand by his recommendation. Mr. Peccola thanked Mr. McCrory for his comments and noted it is not very often that someone in this type of situation comes and expresses remorse for his or her actions.

A motion was made by Soehlke and seconded by Clark that the Board of Education approve a resolution to bar Camden McCrory from entering onto the Collinsville Community Unit School District No. 10 property and from attending all school related activities and events, whether home or away, for a period of one year from March 29, 2019 through and including March 28, 2020, unless he receives prior written permission from the Superintendent of Schools or his/her designee. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, absent; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.

**Closed Session
(Motion Passed)**

7. A motion was made by Soehlke and seconded by Clark that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1); student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); and pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11). Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, absent; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes. (5:16 p.m.)

**Return to
Open Session**

8. The Special Meeting returned to Open Session at 5:50 p.m. Those members present on roll call were: Peccola, Kusmierczak, Craft, Hasamear, Clark and Soehlke. Absent was Reulecke.

**Report on
Closed Session
Discussion**

9. Mrs. Soehlke reported that during Closed Session the Board discussed the following:

1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1);
2. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); and
3. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11).

Approval of Resolution to Authorize Intervention in Proceedings Before the Illinois Property Tax Appeal Board (Motion Passed)

10. A motion was made by Soehlke and seconded by Kusmierczak that the Board approve a resolution to authorize intervention in proceedings before the Illinois Property Tax Appeal Board involving Walgreens in Maryville, PTAB Docket Numbers 18-00828.001-C-2 and 18-00828.002-C-2. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.

Approval of Resolution to Authorize Intervention in Proceedings Before the Illinois Property Tax Appeal Board (Motion Passed)

11. A motion was made by Soehlke and seconded by Clark that the Board approve a resolution to authorize intervention in proceedings before the Illinois Property Tax Appeal Board involving Collinsville Crossing Walgreens, PTAB Docket Number 18-00831.001-C-2. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.

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

12. A motion was made by Soehlke and seconded by Clark that the resignations of Gisela Kibria, Relief Aide for Kreitner Elementary School, be accepted effective April 5, 2019, and Jodi Pugh, Relief Aide for Maryville Elementary School, be accepted effective April 4, 2019. Motion passed unanimously on voice vote.

Acceptance of Resignation of Certified Employee (Motion Passed)

13. A motion was made by Soehlke and seconded by Kusmierczak that the resignation of Emily Blaylock, Elementary teacher for Dorris Intermediate School, be accepted effective the end of the 2018-2019 school year. Motion passed unanimously on voice vote.

Approval of Coaches

14. A motion was made by Soehlke and seconded by Clark that Mike Nichols be approved as a Volunteer Golf coach for Collinsville

(Motion Passed) High School and Joseph Bevis be approved as Head Wrestling coach for Collinsville High School, with a stipend on Step 5, effective with the 2019-2020 school year. Motion passed unanimously on voice vote.

Approval of Winter Coaches at CHS (Motion Passed) 15. A motion was made by Soehlke and seconded by Clark that the people shown in Exhibit E-8.4 be approved as Winter Coaches at Collinsville High School for the 2019-2020 school year. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, no; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.

Approval of Employment of Non-Certified Employees (Motion Passed) 16. A motion was made by Soehlke and seconded by Clark that Tiffany Tucker be transferred from Health Attendant to Educational Assistant for Maryville Elementary School, effective April 1, 2019; Shari Bonini be approved as a PreK Instructional Aide for the District, effective April 2, 2019; and Linda Pope be approved as a 4¾ hours per day Relief Aide for Kreitner Elementary School, effective April 12, 2019 pending employment requirements. Motion passed unanimously on voice vote.

Approval of Employment of Non-Certified Employees (Motion Passed) 17. A motion was made by Soehlke and seconded by Hasamear that Ryan Eads be approved as a Custodian for Collinsville High School gym, effective April 1, 2019; and Catherine Szakacsi be approved as a Custodian for Renfro/DIS split, effective April 1, 2019 pending employment requirements. Motion passed unanimously on voice vote.

Approval of Employment of Certified Employees (Motion Passed) 18. A motion was made by Soehlke and seconded by Kusmierczak that Laura O'Hara be approved as a District Speech Language Pathologist; Rachel Romano be approved as a District School Psychologist; and Joseph Bevis be approved as a District Physical Education teacher, effective with the 2019-2020 school year, pending employment requirements. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, abstain; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.

Approval of Employment of Certified Employee (Motion Passed) 19. A motion was made by Soehlke and seconded by Kusmierczak that Rachel Towne be approved as a Science teacher for Collinsville High School, effective with the 2019-2020 school year, pending employment requirements. Motion passed unanimously on voice vote.

Approval of 20. A motion was made by Soehlke and seconded by Clark that the

**Expulsion
of Student
(Motion Passed)**

Board expel the student named in Exhibit E-9.1 (#18-19/29) for two years (April 8, 2019 through and including April 7, 2021), based on the Board's determination that the student engaged in egregious conduct and that the student's continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board further finds that given the severity of the student's misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student's behavior at school is acceptable or tolerated. Further, that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to Collinsville High School on April 8, 2021, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes; Reulecke, absent; Clark, yes; Soehlke, yes.

Adjournment

21. There being no further business, Mr. Peccola declared the meeting adjourned at 5:59 p.m.

7. Approval of Board Bills for April 2019

Open Accounts Payable List

Printed: 4/12/2019 9:34 AM

COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
A & H MECHANICAL									
045342	26082540323N	REP/MAINT SVC MS		450		8,350.00	4/1/19	20-2540-323-08-27	
046354	260825403231	REP/MAINT SVC ADMIN		450		175.00	4/1/19	20-2540-323-08-01	
						<u>8,525.00</u>			
AAA SWING CITY MUSIC									
431163	26012549324U	CHS Audio Visual Support Serve		450		97.50	4/1/19	20-2549-324-01-10	
						<u>97.50</u>			
ABC SUPPLY COMPANY									
79325100	26082540410I	MAINT SUPPLIES CIS		450		16.25	4/1/19	20-2540-410-08-33	
						<u>16.25</u>			
ABSOPURE WATER COMPANY									
947807	16202330410U	18-19 IDEA FLO THRU SUPPLIES		450		48.34	4/1/19	10-2330-410-20-462000-10	
						<u>48.34</u>			
AGPARTS									
1379715	16932660410U	TECHNOLOGY GENERAL SUPPLIES		450	19200065	1,497.50	4/1/19	10-2660-410-93-10	
1377603	16061250410U	18-19 TITLE I MATERIALS		450	05006012	350.00	4/1/19	10-1250-410-06-430000-10	
						<u>1,847.50</u>			
ALL PRO TEES									
10182	16062330410U	18-19 TITLE I MATERIALS		450		450.00	4/1/19	10-2330-410-06-430000-10	
						<u>450.00</u>			
ALLENDALE ASSOCIATION									
201904033107	16924220680U	ELEM MEDICAID TUITION		450		3,960.00	4/1/19	10-4220-680-92-10	
						<u>3,960.00</u>			
ALLEY, DAWN									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		49.18	4/1/19	10-2130-332-12-10	
						<u>49.18</u>			
AMERI-CAN PORTABLES									
A-37757	26082540324G	REP/MAINT HS ATHL		450		90.00	4/1/19	20-2540-324-08-22	
A-37786	10011710016B	VOC HOUSE, 115 Courtland, current proj		450		90.00	4/1/19	10-171-01	
A-37750	26082540323N	REP/MAINT SVC MS		450		90.00	4/1/19	20-2540-323-08-27	
						<u>270.00</u>			
AMERICAN WATER TREATMENT									
2019-741	26082540323U	BLDGS/GRDS MAINT SVC		450		419.60	4/1/19	20-2540-323-08-10	
						<u>419.60</u>			

Open Accounts Payable List

Printed: 4/12/2019 9:34 AM

COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
ARNOLD, JERI									
REIMBURSE	16721110410U	PERKINS GRANT SUPPLIES		450		64.99	4/1/19	10-1110-410-72-10	
						<u>64.99</u>			
ASSET PANDA									
13525	16932660310U	NETWORK ADMIN CONTRACT? School master		450	19200051	8,000.00	4/1/19	10-2660-310-93-10	
						<u>8,000.00</u>			
ATLAS SUPPLY CO									
S1514759.001	26082540410G	MAINT SUPPLIES HS		450		1,184.38	4/1/19	20-2540-410-08-22	
						<u>1,184.38</u>			
BAQUET, CARMEN									
REIMBURSE	16491130412G	HS WAREHOUSE SUPPLIES (paper)		450		27.92	4/1/19	10-1130-412-49-22	
						<u>27.92</u>			
BARNES & NOBLE, INC.									
3817463	16063300411U	18-19 TITLE I		450	05006044	792.70	4/1/19	10-3300-411-06-430000-10	
3815465	16543000410U	18-19 PreSchool Expansion Supplies		450	8818191209	1,110.65	4/1/19	10-3000-410-54-490200-10	
3815389	16063700410U	18-19 TITLE I NONPUBLIC SUPPLI		450	05006040	204.45	4/1/19	10-3700-410-06-430000-10	
3816654	16063700410U	18-19 TITLE I NONPUBLIC SUPPLI		450	05006008	404.80	4/1/19	10-3700-410-06-430000-10	
3815569	16063700410U	18-19 TITLE I NONPUBLIC SUPPLI		450	05006014	81.60	4/1/19	10-3700-410-06-430000-10	
3817525	16063700410U	18-19 TITLE I NONPUBLIC SUPPLI		450	05006017	299.20	4/1/19	10-3700-410-06-430000-10	
3812952	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006007	647.40	4/1/19	10-3300-410-06-430000-10	
3812989	16481120410U	CHS MS RTI Materials (2ndary		450	0301976	47.97	4/1/19	10-1120-410-48-10	
3812951	16063300411U	18-19 TITLE I		450	05005094	3,763.20	4/1/19	10-3300-411-06-430000-10	
3812990	16062210410U	18-19 TITLE I SUPPLIES		450	05006004	818.00	4/1/19	10-2210-410-06-430000-10	
3812992	16752210332U	Title II MATERIALS		450	0301977	147.80	4/1/19	10-2210-332-75-493200-10	
3818200	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006045	281.65	4/1/19	10-3300-410-06-430000-10	
3817412	16063300411U	18-19 TITLE I		450		120.14	4/1/19	10-3300-411-06-430000-10	
3818865	16063700410U	18-19 TITLE I NONPUBLIC SUPPLI		450	05006013	590.80	4/1/19	10-3700-410-06-430000-10	
3818864	16063700410U	18-19 TITLE I NONPUBLIC SUPPLI		450	05006015	326.40	4/1/19	10-3700-410-06-430000-10	
3818863	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006047	371.45	4/1/19	10-3300-410-06-430000-10	
3818856	16063300411U	18-19 TITLE I		450	05006048	769.02	4/1/19	10-3300-411-06-430000-10	
3819465	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006049	456.85	4/1/19	10-3300-410-06-430000-10	
3819886	16063300411U	18-19 TITLE I		450	05006050	1,067.09	4/1/19	10-3300-411-06-430000-10	
3820266	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006051	347.80	4/1/19	10-3300-410-06-430000-10	
3820807	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006053	462.10	4/1/19	10-3300-410-06-430000-10	
3820688	16063300411U	18-19 TITLE I		450	05006054	943.23	4/1/19	10-3300-411-06-430000-10	
3820056	16063300411U	18-19 TITLE I		450	05006052	756.98	4/1/19	10-3300-411-06-430000-10	
3817366	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006043	346.35	4/1/19	10-3300-410-06-430000-10	

Open Accounts Payable List

Printed: 4/12/2019 9:34 AM

COLLINSVILLE 10

Vendor Name							ExOn	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
3818661	16063300411U	18-19 TITLE I		450		442.31	4/1/19	10-3300-411-06-430000-10
3818544	16063300411U	18-19 TITLE I		450	05006046	713.74	4/1/19	10-3300-411-06-430000-10
						<u>16,313.68</u>		
BATTERIES PLUS BULBS								
P12255055	26082540410U	MAINT SUPPLIES UNIT		450		125.28	4/1/19	20-2540-410-08-10
						<u>125.28</u>		
BELLEVILLE SEED HOUSE								
SO-076605	26082540324G	REP/MAINT HS ATHL		450		7,165.00	4/1/19	20-2540-324-08-22
SO-076590	26082540324G	REP/MAINT HS ATHL		450		2,172.50	4/1/19	20-2540-324-08-22
						<u>9,337.50</u>		
BENSON, JULIE								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		450		57.83	4/1/19	10-2140-332-12-10
						<u>57.83</u>		
BEYOND CONSEQUENCES INSTITUTE								
STMT	16752210332U	18-19 Title II (4932)		450	0301979	1,407.00	4/1/19	10-2210-332-75-493200-10
						<u>1,407.00</u>		
BIENEMANN, ALEXANDRA								
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		40.72	4/1/19	10-3300-410-06-430000-10
						<u>40.72</u>		
BLAKE, JESSICA								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		450		21.05	4/1/19	10-1220-332-12-20
						<u>21.05</u>		
BLICK ART MATERIALS								
1282663	16091120410N	MS ART SUPPLIES		450	8818191213	104.88	4/1/19	10-1120-410-09-27
						<u>104.88</u>		
BLUNT, MATTHEW								
REIMBURSE	16311650410U	GIFTED SUPPLY		450		59.68	4/1/19	10-1650-410-31-10
						<u>59.68</u>		
BOHLER, SUSAN								
MILEAGE	16061250332U	TITLE I TRAV/PURCH SVC		450		14.50	4/1/19	10-1250-332-06-430000-10
						<u>14.50</u>		
BOZEMAN, PATTI								
MILEAGE	16032410332G	HS PRIN OFF TRAVEL (6*300)		450		20.07	4/1/19	10-2410-332-03-22
REIMBURSE	16012310690B	GRADUATION EXPENSES		450		105.75	4/1/19	10-2310-690-01-20

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						125.82		
BREAKOUT INC								
20278	16951407410G	PERKINS GRANT SUPPLIES		450	8818191197	550.00	4/1/19	10-1407-410-95-22
						550.00		
BRECHTS DATABASE SOLUTIONS								
4771	16202660310U	18-19 IDEA fLO THRU Purchased		450		733.70	4/1/19	10-2630-310-20-462000-10
						733.70		
BRIGHT WHITE PAPER COMPANY								
48908	16032410410G	HS PRIN OFF SUPPLIES		450	99001679	377.20	4/1/19	10-2410-410-03-22
						377.20		
BSN SPORTS								
904614431	16451500424G	HS BOYS TENNIS SUPPLIES		450		406.72	4/1/19	10-1500-424-45-22
904475257	16461500425G	HS GIRLS TRACK SUPPLIES		450		735.82	4/1/19	10-1500-425-46-22
904170313	16461500411G	HS GIRLS BSKT SUPPLIES		450		41.00	4/1/19	10-1500-411-46-22
						1,183.54		
BUZZS AUTOMOTIVE SERVICES								
17947	26082540323U	BLDGS/GRDS MAINT SVC		450		47.61	4/1/19	20-2540-323-08-10
17956	26082540323U	BLDGS/GRDS MAINT SVC		450		74.73	4/1/19	20-2540-323-08-10
						122.34		
CAPELLMANN, GABI								
REIMBURSE	16491130333G	HS CONTEST TRAVEL		450		108.00	4/1/19	10-1130-333-49-22
						108.00		
CATHOLIC CHARITIES								
STMT	16403700314U	18-19 TITLE IV		450		135.00	4/1/19	10-3700-314-40-440000-10
STMT	16403700314U	18-19 TITLE IV		450		180.00	4/1/19	10-3700-314-40-440000-10
						315.00		
CDW-G								
1BXYQVF	16061250540U	18-19 Title I equipment		450		1,596.68	4/1/19	10-1250-540-06-430000-10
						1,596.68		
CENTRAL INSTITUTE FOR THE DEAF								
STU10771	16924220680U	ELEM MEDICAID TUITION		450		3,120.00	4/1/19	10-4220-680-92-10
STU10463	16924220680U	ELEM MEDICAID TUITION		450		3,120.00	4/1/19	10-4220-680-92-10
						6,240.00		
CHANNING BETE CO INC.								

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53656485	16061250410U	18-19 TITLE I MATERIALS		450	05006011	3,521.93	4/1/19	10-1250-410-06-430000-10
						<u>3,521.93</u>		
CIFCO								
3075	26082540411G	HS ATH MAINT SUPPLIES		450		37.84	4/1/19	20-2540-411-08-22
2667	26082540324G	REP/MAINT HS ATHL		450		30.42	4/1/19	20-2540-324-08-22
						<u>68.26</u>		
CITY OF COLLINSVILLE								
2018PD791	86012310390U	MISC TORT		450		210.49	4/1/19	80-2365-390-01-10
						<u>210.49</u>		
CLARK, CHELSEA								
REIMBURSE	16062210410U	18-19 TITLE I SUPPLIES		450		59.62	4/1/19	10-2210-410-06-430000-10
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		507.50	4/1/19	10-3300-410-06-430000-10
						<u>567.12</u>		
COLEMAN, CHRISTINE								
REIMBURSE	16261125410U	18-19 PRE-K AT RISK SUPPLIES		450		19.65	4/1/19	10-1125-410-26-370500-10
MILEAGE	16543000332U	18-19 PreSchool Expansion Travel		450		24.36	4/1/19	10-3000-332-54-490200-10
REIMBURSE	16542300410U	18-19 PreSchool Expansion SAL		450		19.98	4/1/19	10-2300-410-54-490200-10
						<u>63.99</u>		
COMPUTYPE COMPUTER SERVICE								
437302	86932367390U	TECH: Security Camera Mainte & Repair		450		2,958.00	4/1/19	80-2367-390-93-10
438488	86932367390U	TECH: Security Camera Mainte & Repair		450		3,258.00	4/1/19	80-2367-390-93-10
435128	86932367390U	TECH: Security Camera Mainte & Repair		450		300.00	4/1/19	80-2367-390-93-10
437724	86932367390U	TECH: Security Camera Mainte & Repair		450		1,199.00	4/1/19	80-2367-390-93-10
						<u>7,715.00</u>		
CONNOR CO.								
S8507723.001	26082540410N	MAINT SUPPLIES CMS		450		4.33	4/1/19	20-2540-410-08-27
						<u>4.33</u>		
CONTEMPORARY LIFE SAVING TRAINING								
01018112	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450		94.95	4/1/19	10-2210-410-95-10
						<u>94.95</u>		
CONTRACT PAPER GROUP								
43007232801	16012310412U	DISTRICT Paper supply (for allocation)		450		23,604.00	4/1/19	10-2310-412-01-10
						<u>23,604.00</u>		
COOL TIMES								

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7003	16063300410U	SPRING EVENT		450		605.00	4/1/19	10-3300-410-06-430000-10
						<u>605.00</u>		
COORDINATED YOUTH AND HUMAN SERVICES								
REQUEST FEE 16924220680U		ELEM MEDICAID TUITION		450		2,789.58	4/1/19	10-4220-680-92-10
REQUEST FEE 16924220680U		HS MEDICAID TUITION		450		2,789.58	4/1/19	10-4220-680-92-10
						<u>5,579.16</u>		
COST LESS COPY CENTER								
19687	16291130410G	HS ENGLISH SUPPLIES		450		170.00	4/1/19	10-1130-410-29-22
						<u>170.00</u>		
CPI								
CUS0181742	16202210332U	18-19 IDEA FLO THRU TRAVEL		450		2,967.00	4/1/19	10-2210-332-20-462000-10
						<u>2,967.00</u>		
CROSS, CAROLYN SUE								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		450		12.76	4/1/19	10-1220-332-12-20
						<u>12.76</u>		
CSI								
0000221933	16242562323U	LUNCH PROG REP MAINT SERV		450		3,284.00	4/1/19	10-2562-323-24-10
0000221346	16242562323U	LUNCH PROG REP MAINT SERV		450		605.87	4/1/19	10-2562-323-24-10
0000221477	16242562323U	LUNCH PROG REP MAINT SERV		450		558.87	4/1/19	10-2562-323-24-10
0000221353	16242562323U	LUNCH PROG REP MAINT SERV		450		335.65	4/1/19	10-2562-323-24-10
0000221314	16242562323U	LUNCH PROG REP MAINT SERV		450		759.21	4/1/19	10-2562-323-24-10
						<u>5,543.60</u>		
CUSTOM HOME ELEVATORS								
NWOVBC72VF 26082540323G		REP/MAINT SVC HS		450		652.00	4/1/19	20-2540-323-08-22
GARAVENTA A 26082540323I		REPAIRS/MAINT DORRIS		450		150.00	4/1/19	20-2540-323-08-33
MWOCBC72VF 26082540323G		REP/MAINT SVC HS		450		912.75	4/1/19	20-2540-323-08-22
						<u>1,714.75</u>		
DELL MARKETING L.P.								
10307686603	16061250410U	18-19 TITLE I MATERIALS		450	19200061	12,256.20	4/1/19	10-1250-410-06-430000-10
						<u>12,256.20</u>		
DEMCO								
6569465	16282220410U	UNIT MEDIA CENTER SUPPLIES		450	8818191212	162.33	4/1/19	10-2220-410-28-10
6565705	16282220700G	HS MEDIA CENTER CAPITAL		450	8818191208	190.30	4/1/19	10-2220-700-28-22
6543808	16063300411U	18-19 TITLE I		450	05005058	2,304.23	4/1/19	10-3300-411-06-430000-10
6583922	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001680	478.47	4/1/19	10-2210-410-95-10

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						3,135.33		
DENBOW, AMBER								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		450		19.72	4/1/19	10-1220-332-12-20
REIMBURSE	16261125410U	18-19 PRE-K AT RISK SUPPLIES		450		47.52	4/1/19	10-1125-410-26-370500-10
						<u>67.24</u>		
DETERING, KIMBERLY								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		450		8.70	4/1/19	10-1220-332-12-20
						<u>8.70</u>		
DETTMERS, ROBERT L								
REIMBURSE	16291120410N	MS ENGLISH SUPPLIES		450		347.25	4/1/19	10-1120-410-29-27
						<u>347.25</u>		
DIGI BLOCK INC								
10594	16201220410U	18-19 IDEA FLO THRU SUPPLIES		450	1819200	33.00	4/1/19	10-1220-410-20-462000-10
						<u>33.00</u>		
DISCOUNT SCHOOL SUPPLY								
W3342875010	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001665	2,285.31	4/1/19	10-2210-410-95-10
W3354477010	16541110410U	18-19 Preschoo Expansion SUPPLIES		450	8818191211	33.94	4/1/19	10-1110-410-54-490200-10
						<u>2,319.25</u>		
DONNA J. WHYTE								
504	16063700332U	18-19 TITLE I NONPUBLIC TRAVEL		450		1,900.00	4/1/19	10-3700-332-06-430000-10
						<u>1,900.00</u>		
DUCKWORTH, COLLEEN								
REIMBURSE	16261125410U	18-19 PRE-K AT RISK SUPPLIES		450		21.14	4/1/19	10-1125-410-26-370500-10
						<u>21.14</u>		
DUTCH HOLLOW SUPPLIES								
231527	26072540410U	CUSTODIAL SUPPLIES UNIT		450		671.60	4/1/19	20-2540-410-07-10
						<u>671.60</u>		
EAI EDUCATION								
INV0922590	16221130410G	HS MATH SUPPLIES		450	8818191203	298.01	4/1/19	10-1130-410-22-22
						<u>298.01</u>		
EDWARD DON & COMPANY								
70809386	16242562411U	LUNCH PROG NON FOOD		450		(881.13)	4/1/19	10-2562-411-24-10
60034316	16242562411U	LUNCH PROG NON FOOD		450		890.03	4/1/19	10-2562-411-24-10
23206720	16242562411U	LUNCH PROG NON FOOD		450		881.13	4/1/19	10-2562-411-24-10

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23248079	16242562411U	LUNCH PROG NON FOOD		450		0.14	4/1/19	10-2562-411-24-10
70802080	16242562411U	LUNCH PROG NON FOOD		450		(1,267.06)	4/1/19	10-2562-411-24-10
						(376.89)		
ELECTRICO, INC.								
19259-0315	86012310390U	MISC TORT		450		3,466.27	4/1/19	80-2365-390-01-10
						3,466.27		
ELLINGTON, PATRICIA								
REIMBURSE	16091120410N	MS ART SUPPLIES		450		12.96	4/1/19	10-1120-410-09-27
						12.96		
ENTERPRISE LEASING CO								
650030892857	46452550333G	HS BOYS ATH TRVL OTHER		450		345.00	4/1/19	40-2550-333-45-22
650031378161	46472550333G	HS ATH TRAVEL OTHER		450		237.97	4/1/19	40-2550-333-47-22
						582.97		
FAVORITE HEALTHCARE STAFFING INC								
1150928	16012134323U	NURSE STAFF REP./MAINT.		450		735.76	4/1/19	10-2134-323-01-10
1152041	16012134323U	NURSE STAFF REP./MAINT.		450		1,098.73	4/1/19	10-2134-323-01-10
1150933	16012134323U	NURSE STAFF REP./MAINT.		450		649.70	4/1/19	10-2134-323-01-10
1153156	16012134323U	NURSE STAFF REP./MAINT.		450		1,220.19	4/1/19	10-2134-323-01-10
1149856	16012134323U	NURSE STAFF REP./MAINT.		450		1,092.19	4/1/19	10-2134-323-01-10
						4,796.57		
FGM, INC.								
19-2623.01-1	26012533311U	ARCH/ENG SVCS		450		9,748.98	4/1/19	20-2533-311-01-10
						9,748.98		
FILTER SERVICE OF ST LOUIS								
83183	26082540323X	REP/MAINT SVC WEB ELEM		450		804.11	4/1/19	20-2540-323-08-31
83183	26082540323J	REP/MAINT SVC JEFFERSON		450		164.10	4/1/19	20-2540-323-08-24
82815	26082540323G	REP/MAINT SVC HS		450		1,402.20	4/1/19	20-2540-323-08-22
83082	26082540323R	REP/MAINT SVC RENFRO		450		270.60	4/1/19	20-2540-323-08-28
83082	26082540323K	REP/MAINT SVC KREITNER		450		504.30	4/1/19	20-2540-323-08-25
						3,145.31		
FIRST STUDENT INC								
11567320	46022550464B	GASOLINE FIRST STUDENT		450		1,875.32	4/1/19	40-2550-464-02-20
11567320	46012550332B	REG TRANSP FIRST STUDENT 11% increase		450		252,889.90	4/1/19	40-2550-332-01-20
11567320	46122550332B	SPEC ED TRANSP FIRST STUDENT		450		149,951.36	4/1/19	40-2550-332-12-20
11567320	46122550330B	SPEC ED TRASP Bus monitor		450		46,273.62	4/1/19	40-2550-330-12-20

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11567320	460125503321	REG TRANSP Bus Monitor First Student		450		15,281.22	4/1/19	40-2550-332-01-01	
11567320	46012550332U	FIELD TRIPS FS (\$9 @ student)		450		7,367.16	4/1/19	40-2550-332-01-10	
11567320	46122550332U	SPEC ED FIELD TRIPS in Grant		450		270.55	4/1/19	40-2550-332-12-10	
11567320	16491130333G	HS CONTEST TRAVEL		450		2,705.95	4/1/19	10-1130-333-49-22	
11567320	46142550332G	HS BAND TRAVEL		450		196.76	4/1/19	40-2550-332-14-22	
11567320	16062550332U	Title I Prof Dev/Travel		450		1,046.28	4/1/19	10-2550-332-06-430000-10	
11567320	46452550332G	HS BOYS ATH TRAVEL FIRST STU		450		1,033.00	4/1/19	40-2550-332-45-22	
11567320	46462550332G	HS GIRLS ATH TRAVL FIRST STU		450		3,472.82	4/1/19	40-2550-332-46-22	
11567320	46472550332G	HS ATH TRAVEL FIRST STUDENT		450		2,865.32	4/1/19	40-2550-332-47-22	
11567320	46452550332N	MS BOYS ATH TRAVEL FIRST STU		450		754.57	4/1/19	40-2550-332-45-27	
11567320	46462550332N	MS GIRLS ATH TRVL FIRST STU		450		967.05	4/1/19	40-2550-332-46-27	
11567320	46472550332N	MS ATH TRAVEL FIRST STUDENT		450		2,135.35	4/1/19	40-2550-332-47-27	
11567320	46142550332G	HS BAND TRAVEL		450		1,074.31	4/1/19	40-2550-332-14-22	
						490,160.54			
FLUENCY MATTERS									
73468	16101130410G	HS FOR LANG SUPPLIES		450	8818191227	279.00	4/1/19	10-1130-410-10-22	
						279.00			
FOLLETT SCHOOL SOLUTIONS INC									
2359253A	16491130420G	HS TEXTBOOKS		450	8818191218	824.70	4/1/19	10-1130-420-49-22	
1352431	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		450	19200070	8,521.31	4/1/19	10-2660-323-93-10	
419808	16061250410U	18-19 TITLE I MATERIALS		450		485.78	4/1/19	10-1250-410-06-430000-10	
						9,831.79			
FRANCE MECHANICAL CORPORATION									
15117	26082540323N	REP/MAINT SVC MS		450		100.50	4/1/19	20-2540-323-08-27	
15118	26082540323X	REP/MAINT SVC WEB ELEM		450		804.00	4/1/19	20-2540-323-08-31	
15119	26082540323G	REP/MAINT SVC HS		450		297.79	4/1/19	20-2540-323-08-22	
15068	26082540323N	REP/MAINT SVC MS		450		201.00	4/1/19	20-2540-323-08-27	
15069	26082540323K	REP/MAINT SVC KREITNER		450		119.95	4/1/19	20-2540-323-08-25	
15059	66012540541U	Admin Build: waterproofing		450		4,910.28	4/1/19	60-2540-541-01-10	
						6,433.52			
FRANCOTYP-POSTALIA									
RI104003866	160225243401	POSTAGE & POSTAGE MACH Rental		450		252.00	4/1/19	10-2524-340-02-01	
RI104014950	160225243401	POSTAGE & POSTAGE MACH Rental		450		252.00	4/1/19	10-2524-340-02-01	
						504.00			
FRANKLIN, FRANK									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		450		363.78	4/1/19	10-2110-332-01-10	

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						363.78		
FRERKER, DARRYL								
REIMBURSE	16471500332G	BOYS/GIRLS ATH TRAVEL food		450		35.69	4/1/19	10-1500-332-47-22
						35.69		
FRISBIE, ELIZABETH B.								
STMT	16542130310U	18-19 PeSchool Expansion Consultant		450		500.00	4/1/19	10-2130-310-54-490200-10
						500.00		
FUHRHOP, VICKI								
REIMBURSE	16231407410G	CHS Business Dept. supplies		450		99.96	4/1/19	10-1407-410-23-22
						99.96		
GAFFORD, SARAH								
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		450		19.84	4/1/19	10-2113-332-12-10
						19.84		
GATEWAY OCCUPATIONAL HEALTH SERVICE								
70000	16471500418G	ATHLETIC DRUG TESTING		450		183.00	4/1/19	10-1500-418-47-22
						183.00		
GOEKEN, JOYLE								
REIMBURSE	16402210332U	18-19 TITLE IV		450		22.49	4/1/19	10-2210-332-40-440000-10
						22.49		
GREAT CIRCLE								
COLL2.19	16924220680U	ELEM MEDICAID TUITION		450		14,076.69	4/1/19	10-4220-680-92-10
COLL2.19	16924220680U	HS MEDICAID TUITION		450		19,773.82	4/1/19	10-4220-680-92-10
COLL3.19	16924220680U	ELEM MEDICAID TUITION		450		13,056.64	4/1/19	10-4220-680-92-10
COLL3.19	16924220680U	HS MEDICAID TUITION		450		9,792.48	4/1/19	10-4220-680-92-10
COLL3.19	16924220680U	HS MEDICAID TUITION RES		450		9,695.56	4/1/19	10-4220-680-92-10
						66,395.19		
GUIN MUNDORF LLC								
39928	16022319318B	BOARD GOVERNANCE		450		11,537.50	4/1/19	10-2319-318-02-20
39929	16012310317B	LR 2017		450		2,082.50	4/1/19	10-2310-317-01-20
39930	16012310317B	DUE PROCESS LEGAL (employees)		450		1,408.75	4/1/19	10-2310-317-01-20
39931	16022319318B	PTAB		450		735.00	4/1/19	10-2319-318-02-20
39932	16022319318B	RETAINER		450		450.00	4/1/19	10-2319-318-02-20
39933	16022319318B	STUDENTS		450		17,946.25	4/1/19	10-2319-318-02-20
						34,160.00		

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HAAKE, JULIE									
REIMBURSE	16061250410U	18-19 TITLE I MATERIALS		450		29.86	4/1/19	10-1250-410-06-430000-10	
REIMBURSE	16062210332U	18-19 TITLE I TRAVEL		450		21.98	4/1/19	10-2210-332-06-430000-10	
REIMBURSE	16061250410U	18-19 TITLE I INST MATLS		450		39.15	4/1/19	10-1250-410-06-430000-10	
						<u>90.99</u>			
HAND IN HAND CONSULTING LLC									
REQUEST	16062210332U	18-19 TITLE I TRAVEL		450		390.00	4/1/19	10-2210-332-06-430000-10	
						<u>390.00</u>			
HANKINS, KATHY									
REIMBURSE	16721110410U	PERKINS GRANT SUPPLIES		450		63.87	4/1/19	10-1110-410-72-10	
REIMBURSE	16721110410U	PERKINS GRANT SUPPLIES		450		69.98	4/1/19	10-1110-410-72-10	
						<u>133.85</u>			
HOUBERG, KIMBERLY									
MILEAGE	16543000332U	18-19 PreSchool Expansion Travel		450		71.63	4/1/19	10-3000-332-54-490200-10	
						<u>71.63</u>			
HOUGHTON MIFFLIN CO									
954239736	16752210314U	18-19 Title II (4932)		450	0301978	2,849.00	4/1/19	10-2210-314-75-493200-10	
						<u>2,849.00</u>			
HOUGHTON MIFFLIN HARCOURT									
954253841	16491130420G	HS TEXTBOOKS		450	8818191226	1,045.20	4/1/19	10-1130-420-49-22	
954250760	16491130420G	HS TEXTBOOKS		450	8818191226	954.80	4/1/19	10-1130-420-49-22	
						<u>2,000.00</u>			
HUGHES, CATHLEEN									
MILEAGE	160411103304	ELEM IN DIST TRAVL		450		12.30	4/1/19	10-1110-330-04-04	
						<u>12.30</u>			
HYRE, BRADLEY C.									
REIMBURSE	160226413322	Student Serv, SIS Travel		450		111.36	4/1/19	10-2641-332-02-02	
						<u>111.36</u>			
IASB REGISTRAR									
570100	16012310332B	BOARD TRAVEL		450		25.00	4/1/19	10-2310-332-01-20	
						<u>25.00</u>			
IDN-H.HOFFMAN INC									
5038696-00	26082540410U	MAINT SUPPLIES UNIT		450		161.38	4/1/19	20-2540-410-08-10	
						<u>161.38</u>			

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IMEL PEST CONTROL									
59010	26072540321U	TRASH REMOVAL & PEST CONTROL		450		65.00	4/1/19	20-2540-321-07-10	
59012	26072540321U	TRASH REMOVAL & PEST CONTROL		450		65.00	4/1/19	20-2540-321-07-10	
59014	26072540321U	TRASH REMOVAL & PEST CONTROL		450		100.00	4/1/19	20-2540-321-07-10	
58157	26072540321U	TRASH REMOVAL & PEST CONTROL		450		75.00	4/1/19	20-2540-321-07-10	
59011	26072540321U	TRASH REMOVAL & PEST CONTROL		450		65.00	4/1/19	20-2540-321-07-10	
						370.00			
INDUSTRIAL SOAP COMPANY									
1205604	26082540323N	REP/MAINT SVC MS		450		205.41	4/1/19	20-2540-323-08-27	
1205665	26082540323N	REP/MAINT SVC MS		450		174.36	4/1/19	20-2540-323-08-27	
1205742	26082540323J	REP/MAINT SVC JEFFERSON		450		55.00	4/1/19	20-2540-323-08-24	
1205767	26072540410U	CUSTODIAL SUPPLIES UNIT		450		6,692.63	4/1/19	20-2540-410-07-10	
1205602	26082540323G	REP/MAINT SVC HS		450		980.49	4/1/19	20-2540-323-08-22	
1205200	26072540410C	CUSTODIAL SUPPLIES CASEYVILLE		450		588.73	4/1/19	20-2540-410-07-21	
1200845	26072540410U	CUSTODIAL SUPPLIES UNIT		450		6,763.10	4/1/19	20-2540-410-07-10	
1204120	26072540410U	CUSTODIAL SUPPLIES UNIT		450		4,870.85	4/1/19	20-2540-410-07-10	
1204120	16012134410U	NURSES STAFF SUPPLIES		450		114.70	4/1/19	10-2134-410-01-10	
						20,445.27			
INTERWORLD HIGHWAY LLC									
0789983IN	169514005401	17-18 CTE GRANT EQUIP		450	99001671-A	1,691.48	4/1/19	10-1400-540-95-01	
						1,691.48			
JACHLES, ELIZABETH									
REQUEST	16752210314U	Title II PURCH SERVICES		450		3,341.12	4/1/19	10-2210-314-75-493200-10	
						3,341.12			
JOHNSTONE SUPPLY									
3092304	26082540410G	MAINT SUPPLIES HS		450		92.57	4/1/19	20-2540-410-08-22	
						92.57			
JOSTENS									
22696984	16012310690B	GRADUATION EXPENSES		450		9.53	4/1/19	10-2310-690-01-20	
						9.53			
JW PEPPER & SONS, INC.									
11E37843	161411314101	HS CHOIR SUPPLIES		450	8818191164	2.10	4/1/19	10-1131-410-14-01	
11E32540	161411314101	HS CHOIR SUPPLIES		450	8818191164	82.39	4/1/19	10-1131-410-14-01	
11E45582	16141120410N	MS BAND/MUSIC SUPPLIES		450		114.99	4/1/19	10-1120-410-14-27	
11E55883	16141120410N	MS BAND/MUSIC SUPPLIES		450		96.00	4/1/19	10-1120-410-14-27	
11E56356	16141120410N	MS BAND/MUSIC SUPPLIES		450		120.00	4/1/19	10-1120-410-14-27	

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						415.48		
KBD PROMOTIONS								
1569	16451500424G	HS BOYS TENNIS SUPPLIES		450		120.00	4/1/19	10-1500-424-45-22
						120.00		
KEENE, JENNIFER								
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		100.00	4/1/19	10-3300-410-06-430000-10
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		63.91	4/1/19	10-3300-410-06-430000-10
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		103.62	4/1/19	10-3300-410-06-430000-10
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		55.28	4/1/19	10-3300-410-06-430000-10
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		34.15	4/1/19	10-3300-410-06-430000-10
						356.96		
KELL, STACIA								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		21.11	4/1/19	10-2130-332-12-10
						21.11		
KELLY TRACY APPAREL & DESIGN								
10282	16291120410N	MS ENGLISH SUPPLIES		450		85.50	4/1/19	10-1120-410-29-27
						85.50		
KOHL, KIMBERLY								
REIMBURSE	16061250410U	18-19 TITLE I MATERIALS		450		113.68	4/1/19	10-1250-410-06-430000-10
						113.68		
KS STATEBANK								
3349585	36935000601U	Chromebook (Kansas State Bank) only object 600		450		231,452.10	4/1/19	30-5000-600-93-10
						231,452.10		
LAKESHORE								
1955790419	16061250410U	18-19 TITLE I MATERIALS		450	05006055	982.88	4/1/19	10-1250-410-06-430000-10
1955780419	16061250410U	18-19 TITLE I MATERIALS		450	05006056	418.86	4/1/19	10-1250-410-06-430000-10
1130590319	16061250410U	18-19 TITLE I MATERIALS		450	05005097	1,166.98	4/1/19	10-1250-410-06-430000-10
1574820319	16061250410U	18-19 TITLE I MATERIALS		450	05006030	408.98	4/1/19	10-1250-410-06-430000-10
1574830319	16061250410U	18-19 TITLE I MATERIALS		450	05006034	206.95	4/1/19	10-1250-410-06-430000-10
1575080319	16061250410U	18-19 TITLE I MATERIALS		450	05006035	518.96	4/1/19	10-1250-410-06-430000-10
1575260319	16061250410U	18-19 TITLE I MATERIALS		450	05006037	129.97	4/1/19	10-1250-410-06-430000-10
1575280319	16061250410U	18-19 TITLE I MATERIALS		450	05006039	225.87	4/1/19	10-1250-410-06-430000-10
1574460319	16061250410U	18-19 TITLE I MATERIALS		450	05006026	233.90	4/1/19	10-1250-410-06-430000-10
1574440319	16061250410U	18-19 TITLE I MATERIALS		450	05006023	161.93	4/1/19	10-1250-410-06-430000-10
1574060319	16061250410U	18-19 TITLE I MATERIALS		450	05006021	399.00	4/1/19	10-1250-410-06-430000-10
1573730319	16061250410U	18-19 TITLE I MATERIALS		450	05006019	203.88	4/1/19	10-1250-410-06-430000-10

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1564430319	16061250410U	18-19 TITLE I MATERIALS		450	05006018	131.76	4/1/19	10-1250-410-06-430000-10
1574650319	16061250410U	18-19 TITLE I MATERIALS		450	05006031	269.94	4/1/19	10-1250-410-06-430000-10
1574640319	16061250410U	18-19 TITLE I MATERIALS		450	05006028	164.97	4/1/19	10-1250-410-06-430000-10
1578220319	16061250410U	18-19 TITLE I MATERIALS		450	05006022	348.79	4/1/19	10-1250-410-06-430000-10
5264050219	16261125410U	18-19 PRE-K AT RISK SUPPLIES		450	8818191182	109.93	4/1/19	10-1125-410-26-370500-10
1433040319	16543000410U	18-19 PreSchool Expansion Supplies		450	8818191210	1,748.00	4/1/19	10-3000-410-54-490200-10
1574050319	16061250410U	18-19 TITLE I MATERIALS		450	05006020	419.93	4/1/19	10-1250-410-06-430000-10
						8,251.48		
LAKESIDE ROOFING CO								
15102	26472542323U	ROOF Maintenance		450		423.56	4/1/19	20-2542-323-47-10
15103	26472542323U	ROOF Maintenance		450		323.56	4/1/19	20-2542-323-47-10
						747.12		
LEARNING A - Z								
2089350	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		450	0301980	39,066.80	4/1/19	10-1110-411-04-04
						39,066.80		
LICKENBROCK & SONS								
046033	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450		2,724.50	4/1/19	10-2210-410-95-10
						2,724.50		
LINCOLN PRAIRIE BHC								
2019-12418	16924220680U	ELEM MEDICAID TUITION		450		200.00	4/1/19	10-4220-680-92-10
2019-12417	16924220680U	HS SPED MEDICAID TUITION		450		450.00	4/1/19	10-4220-680-92-10
						650.00		
LINNEMANN, TERE A								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		25.11	4/1/19	10-2130-332-12-10
						25.11		
MADISON COUNTY CAREE								
2019	16063700332U	18-19 TITLE I NONPUBLIC TRAVEL		450		50.00	4/1/19	10-3700-332-06-430000-10
						50.00		
MADISON COUNTY ROE #41								
1-2019-10	16124220688U	HS TUITION TO EDUC THERAPY CTR		450		5,040.00	4/1/19	10-4220-680-12-10
02-2019-10	16124220688U	HS TUITION TO EDUC THERAPY CTR		450		3,420.00	4/1/19	10-4220-680-12-10
						8,460.00		
MARENEM, INC								
6313	16061250410U	18-19 TITLE I MATERIALS		450	05006016	101.75	4/1/19	10-1250-410-06-430000-10
6342	16201220410U	18-19 IDEA FLO THRU SUPPLIES		450	1819227	99.00	4/1/19	10-1220-410-20-462000-10

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						200.75		
MARXAM LLC								
50558	16492410340G	HS OFFICE POSTAGE/RENTAL		450		174.00	4/1/19	10-2410-340-49-22
						174.00		
MAXIM, HEATHER								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		29.41	4/1/19	10-2130-332-12-10
						29.41		
MCGINNIS, ANGIE								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		94.19	4/1/19	10-2130-332-12-10
						94.19		
MCGRAW HILL SCHOOL EDUCATION HOLDINGS								
107698106001	16061250410U	18-19 TITLE I MATERIALS		450	05006001	98.15	4/1/19	10-1250-410-06-430000-10
						98.15		
MCMAMARA, RACHEL								
MILEAGE	16651800332U	Bilingual travel(Local)		450		119.94	4/1/19	10-1800-332-65-10
						119.94		
MEADOWS MEDICAL SUPPLY								
INV/2019/0071	16951421410G	18-19 CTE GRANT FAM CONSUMER		450	99001663	991.08	4/1/19	10-1421-410-95-22
						991.08		
MEDCO SUPPLY COMPANY								
IN91257892	16471500417G	ATHLETIC TRAINER SUPPLIES		450	8818191223	86.79	4/1/19	10-1500-417-47-22
						86.79		
MENA, AMY								
REIMBURSE	16061250410U	18-19 TITLE I MATERIALS		450		36.05	4/1/19	10-1250-410-06-430000-10
						36.05		
MIDWEST GOLF CAR & EQUIP								
27345	26082540410N	MAINT SUPPLIES CMS		450		88.00	4/1/19	20-2540-410-08-27
						88.00		
MILLENNIUM CONSTRUCTION LLC								
PAY APP #3	66012540540C	Caseyville: Vestibule, floor replacement		450		28,918.40	4/1/19	60-2540-540-01-21
						28,918.40		
MSC INDUSTRIAL DIRECT								
73769390	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001677	27.49	4/1/19	10-2210-410-95-10

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73769370	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001677	47.37	4/1/19	10-2210-410-95-10
73769350	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001677	522.65	4/1/19	10-2210-410-95-10
						<u>597.51</u>		
MUA INC.								
STMT	16451501311G	HS BOYS ATH CONT SVC Referees		450		225.00	4/1/19	10-1501-311-45-22
STMT	16461501311G	HS GIRLS ATHL CONT SVC		450		225.00	4/1/19	10-1501-311-46-22
						<u>450.00</u>		
MUETH, ELIZABETH								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		450		18.56	4/1/19	10-1220-332-12-20
						<u>18.56</u>		
MUSIC & ARTS								
INV016096240	161411104104	ELEM MUSIC/BAND SUPPLIES	1	450		130.03	4/1/19	10-1110-410-14-04
INV016108141	161411104104	ELEM MUSIC/BAND SUPPLIES	1	450		130.03	4/1/19	10-1110-410-14-04
INV016223202	161411103234	ELEM MUSIC/BAND REPAIRS	1	450		112.25	4/1/19	10-1110-323-14-04
INV015999096	161411103234	ELEM MUSIC/BAND REPAIRS	1	450		81.75	4/1/19	10-1110-323-14-04
INV015515639	161411103234	ELEM MUSIC/BAND REPAIRS	1	450		4.00	4/1/19	10-1110-323-14-04
INV015191215	16141120700N	MS BAND/MUSIC EQUIP.	2	450		26.52	4/1/19	10-1120-700-14-27
INV014210982	16141120700N	MS BAND/MUSIC EQUIP.	2	450		245.63	4/1/19	10-1120-700-14-27
INV016093878	16141120700N	MS BAND/MUSIC EQUIP.	2	450		79.95	4/1/19	10-1120-700-14-27
INV014257816	16141120323N	MS BAND/MUSIC REPAIRS	2	450		32.25	4/1/19	10-1120-323-14-27
						<u>842.41</u>		
MYSTERY SCIENCE, INC.								
42632	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		450	0301981	8,991.00	4/1/19	10-1110-411-04-04
						<u>8,991.00</u>		
NASCO								
317627	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001666	475.48	4/1/19	10-2210-410-95-10
322064	169514005401	17-18 CTE GRANT EQUIP		450	99001674	728.11	4/1/19	10-1400-540-95-01
325824	16061250410U	18-19 TITLE I MATERIALS		450	05006002	257.00	4/1/19	10-1250-410-06-430000-10
325986	160411104124	Elementary STEM (EBF) 10 schools		450	8818191220	2,079.14	4/1/19	10-1110-412-04-04
329697	160411104124	Elementary STEM (EBF) 10 schools		450	8818191220	200.44	4/1/19	10-1110-412-04-04
						<u>3,740.17</u>		
NORTHWEST EDUCATION ASSOCIATION								
16195	16041110314U	ASSESS "THINK LINK, STUDY ISLA		450	0301982	26,375.00	4/1/19	10-1110-314-04-10
						<u>26,375.00</u>		
NOTTELMANN MUSIC COMPANY								

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571362	16141120323N	MS BAND/MUSIC REPAIRS		450		40.00	4/1/19	10-1120-323-14-27
						40.00		
NU TOYS LEISURE PRODUCTS								
48812	26492540540U	CONTINGENCY		450	8818191188	22,188.00	4/1/19	20-2540-540-49-10
						22,188.00		
OSABEN, JENNIFER								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		450		34.45	4/1/19	10-1210-332-12-10
						34.45		
OUTPUT UNLIMITED								
122975	16932660541U	TECHNOLOGY PLAN EQUIPMEN		450		899.00	4/1/19	10-2660-541-93-10
122975	16932660310U	NETWORK ADMIN CONTRACT? School master		450		285.00	4/1/19	10-2660-310-93-10
122975	16932660410U	TECHNOLOGY GENERAL SUPPLIES		450		470.00	4/1/19	10-2660-410-93-10
						1,654.00		
OVERDRIVE								
CD053781904	16282220410U	UNIT MEDIA CENTER SUPPLIES		450		3,500.00	4/1/19	10-2220-410-28-10
CD053781904	16282220410U	UNIT MEDIA CENTER SUPPLIES		450		630.00	4/1/19	10-2220-410-28-10
CDD53781902	16282220430G	HS MEDIA CENTER MATLS		450	8818191178	1,000.00	4/1/19	10-2220-430-28-22
						5,130.00		
PALEN MUSIC								
3392788	16141130323G	HS BAND/MUSIC MAINT SVC		450		210.00	4/1/19	10-1130-323-14-22
3396508	16141130323G	HS BAND/MUSIC MAINT SVC		450		18.00	4/1/19	10-1130-323-14-22
						228.00		
PARTHASARATHY, DR. T.K.								
REQUEST	16922523311U	MEDICAID ADM OUTREACH		450		120.00	4/1/19	10-2523-311-92-10
REQUEST	16922523540U	Medicaid equipment		450		1,250.00	4/1/19	10-2523-540-92-10
						1,370.00		
PENNSYLVANIA TOOL SALES & SERVICE								
06108026	16951400540U	NA CTE Equipment		450	99001675	11,000.00	4/1/19	10-1400-540-95-10
06107874	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450		285.50	4/1/19	10-2210-410-95-10
						11,285.50		
PETTIT, TODD								
REIMBURSE	16041110410K	KREITNER TEACHER SUPPLIES		450		71.98	4/1/19	10-1110-410-04-25
						71.98		
PETTY, AMELIA								

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MILEAGE	16651800332U	Bilingual travel(Local)		450		33.58	4/1/19	10-1800-332-65-10
REIMBURSE	16692210332U	18-19 TitleIII LIPLEP (4909)		450		42.00	4/1/19	10-2210-332-69-490900-10
						<u>75.58</u>		
POCKET NURSE								
1096056-1	16951421410G	18-19 CTE GRANT FAM CONSUMER		450	99001664	117.90	4/1/19	10-1421-410-95-22
						<u>117.90</u>		
PONCE, KELLI								
17628601	16501400410G	COOP SUPPLY		450		306.34	4/1/19	10-1400-410-50-22
						<u>306.34</u>		
POSITIVE PROMOTIONS								
06230723	16062330410U	18-19 TITLE I MATERIALS		450	05005092	97.65	4/1/19	10-2330-410-06-430000-10
						<u>97.65</u>		
PRO-ED								
2764055	16202150410U	18-19 IDEA FLO THRU SUPPLIES		450	1819217	46.20	4/1/19	10-2150-410-20-462000-10
						<u>46.20</u>		
PROJECT LEAD THE WAY INC								
170109	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001669	2,047.70	4/1/19	10-2210-410-95-10
168440	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450	99001668	1,397.50	4/1/19	10-2210-410-95-10
168445	16951400540I	17-18 CTE GRANT EQUIP		450	99001673	1,255.00	4/1/19	10-1400-540-95-01
						<u>4,700.20</u>		
PURITAN SPRINGS BOTTLED WATER								
1715002	16041110410K	KREITNER TEACHER SUPPLIES		450		91.78	4/1/19	10-1110-410-04-25
						<u>91.78</u>		
R. CANN ELECTRIC INC								
2284	26492540540U	CONTINGENCY		450		2,350.00	4/1/19	20-2540-540-49-10
2286	26082540323S	REP/MAINT SVC SUMMIT		450		2,556.00	4/1/19	20-2540-323-08-29
2279	26082540323X	REP/MAINT SVC WEB ELEM		450		2,500.00	4/1/19	20-2540-323-08-31
2280	26082540323J	REP/MAINT SVC JEFFERSON		450		2,500.00	4/1/19	20-2540-323-08-24
						<u>9,906.00</u>		
R.P. LUMBER CO								
1903465299	10011710016B	VOC HOUSE, 115 Courtland, current proj		450		25.87	4/1/19	10-171-01
1903424878	10011710016B	VOC HOUSE, 115 Courtland, current proj		450		234.98	4/1/19	10-171-01
1903452271	10011710016B	VOC HOUSE, 115 Courtland, current proj		450		31.59	4/1/19	10-171-01
						<u>292.44</u>		

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REALLY GOOD STUFF									
6838130	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450	05006003	79.48	4/1/19	10-3300-410-06-430000-10	
6838125	16061250410U	18-19 TITLE I MATERIALS		450	05005098	46.93	4/1/19	10-1250-410-06-430000-10	
						<u>126.41</u>			
REBOYRAS, YVONNE									
REIMBURSE	16752210332U	18-19 Title II (4932)		450		108.00	4/1/19	10-2210-332-75-493200-10	
						<u>108.00</u>			
RICHARDSON, MARIA									
REIMBURSE	16061250410U	18-19 TITLE I MATERIALS		450		70.55	4/1/19	10-1250-410-06-430000-10	
						<u>70.55</u>			
ROCKLER									
6028716	169514005401	17-18 CTE GRANT EQUIP		450	99001672	924.98	4/1/19	10-1400-540-95-01	
						<u>924.98</u>			
ROMANO, RACHEL									
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		450		54.64	4/1/19	10-2140-332-12-10	
						<u>54.64</u>			
ROYAL CAMERA SERVICE INC									
00108122	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		450	19200058	403.00	4/1/19	10-2660-323-93-10	
						<u>403.00</u>			
ROYAL PAPER INC									
L903062	26082540410U	MAINT SUPPLIES UNIT		450		13.33	4/1/19	20-2540-410-08-10	
LS909.19-03	26082540323N	REP/MAINT SVC MS		450		63.00	4/1/19	20-2540-323-08-27	
902165	26072540410U	CUSTODIAL SUPPLIES UNIT		450		1,455.69	4/1/19	20-2540-410-07-10	
						<u>1,532.02</u>			
RTR DIRECT LLC									
25217	16061250410U	18-19 TITLE I MATERIALS		450	05006005	246.46	4/1/19	10-1250-410-06-430000-10	
						<u>246.46</u>			
SABO, GWEN									
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		450		12.41	4/1/19	10-1210-332-12-10	
						<u>12.41</u>			
SCHALLER HARDWOOD LUMBER									
PB00071524	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450		1,695.30	4/1/19	10-2210-410-95-10	
						<u>1,695.30</u>			

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SCHOLASTIC								
M6702570	16691250410U	18-19 TitleIII LIPLP(4909)		450	8818191180	164.73	4/1/19	10-1250-410-69-490900-10
19117119	16691250410U	18-19 TitleIII LIPLP(4909)		450	8818191192	27.61	4/1/19	10-1250-410-69-490900-10
						<u>192.34</u>		
SCHOOL OUTFITTERS								
INV13076584	16111130410G	HS SOC STUDIES SUPPLIES		450	8818191199	38.04	4/1/19	10-1130-410-11-22
INV13078248	16111130410G	HS SOC STUDIES SUPPLIES		450	8818191199	70.62	4/1/19	10-1130-410-11-22
						<u>108.66</u>		
SCHOOL SPECIALTY/CLASSROOM DIRECT								
208122643765	160411105404	ELEM CAP OUTLAY		450	8818191236	223.88	4/1/19	10-1110-540-04-04
308103277063	16061250410U	18-19 TITLE I MATERIALS		450	05006038	331.74	4/1/19	10-1250-410-06-430000-10
208122610908	16061250410U	18-19 TITLE I MATERIALS		450	05006033	230.99	4/1/19	10-1250-410-06-430000-10
208122596274	16061250410U	18-19 TITLE I MATERIALS		450	05006032	175.46	4/1/19	10-1250-410-06-430000-10
208122564951	16041110410M	MARYVILLE TEACHER SUPPLIES		450	8818191215	202.02	4/1/19	10-1110-410-04-26
208122583326	16061250410U	18-19 TITLE I MATERIALS		450	05006036	23.47	4/1/19	10-1250-410-06-430000-10
208122583209	16061250410U	18-19 TITLE I MATERIALS		450	05006025	142.71	4/1/19	10-1250-410-06-430000-10
308103276376	16061250410U	18-19 TITLE I MATERIALS		450	05006024	298.56	4/1/19	10-1250-410-06-430000-10
						<u>1,628.83</u>		
SCHWANDER, EVA								
MILEAGE	161226203321	SPEC ED DIR TRAVEL		450		35.61	4/1/19	10-2620-332-12-01
						<u>35.61</u>		
SCHWIERJOHN, BRENT								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		450		50.75	4/1/19	10-2140-332-12-10
						<u>50.75</u>		
SERVCO EQUIPMENT COMPANY								
2647-001	26242560540U	LUNCH PROG EQUIP		450	8818191166	3,048.00	4/1/19	20-2560-540-24-10
						<u>3,048.00</u>		
SHELTON, DIONA								
REIMBURSE	16202210332U	18-19 IDEA FLO THRU TRAVEL		450		110.04	4/1/19	10-2210-332-20-462000-10
						<u>110.04</u>		
SHRED-IT								
8126904743	16012310311U	Shredding District (No SP ED)		450		33.45	4/1/19	10-2310-311-01-10
8126903188	16202330360U	18-19 IDEA FLO THRU Shredding/Printing		450		253.00	4/1/19	10-2330-360-20-462000-10
8126904744	16012310311U	Shredding District (No SP ED)		450		22.30	4/1/19	10-2310-311-01-10
						<u>308.75</u>		

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SIEMENS INDUSTRY, INC.								
5445465734	66012540540H	Hollywood, Misc electrical panels		450		4,410.00	4/1/19	60-2540-540-01-23
5445440370	26082540323H	REP/MAINT SVC HOLLY HGTS		450		1,017.00	4/1/19	20-2540-323-08-23
						<u>5,427.00</u>		
SODEXO INC. & AFFILIATES								
REQUEST	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		450		222,214.05	4/1/19	10-2560-310-24-10
						<u>222,214.05</u>		
SODEXO-CHS								
STEM NIGHT 1	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		250.00	4/1/19	10-3300-410-06-430000-10
						<u>250.00</u>		
SOUNDZABOUND MUSIC LIBRARY								
106880	16932660411U	TECHNOLOGY SOFTWARE		450		99.00	4/1/19	10-2660-411-93-10
						<u>99.00</u>		
SPECIALIZED DATA SYSTEMS								
46605	160226604102	ACC SOFTWARE, SDS Worxtime		450		4,550.00	4/1/19	10-2660-410-02-02
						<u>4,550.00</u>		
SPURGEON, JENNIFER								
REIMBURSE	16752210332U	18-19 Title II (4932)		450		98.85	4/1/19	10-2210-332-75-493200-10
						<u>98.85</u>		
STANDARD BUSINESS PROD INC								
178344	160225103231	CSBO REPAIR/MAINT		450		580.00	4/1/19	10-2510-323-02-01
						<u>580.00</u>		
STATE FIRE MARSHAL								
9610972	96022535323U	H/L/S PROJECTS CONTIGENCY		450		210.00	4/1/19	90-2535-323-02-10
						<u>210.00</u>		
STILLWATER ENTERPRISE INC.								
19-237	26492540540U	CONTINGENCY		450		1,914.00	4/1/19	20-2540-540-49-10
						<u>1,914.00</u>		
STROOT, JENNIFER								
REIMBURSE	16051250410U	17-18 TITLE I INST MATLS		450		60.99	4/1/19	10-1250-410-05-430000-10
						<u>60.99</u>		
STUMPF WELDING SUPPLIES								
40992	16952210410U	17-18 CTE PROG IMPROV SUPPLIES		450		392.65	4/1/19	10-2210-410-95-10

Specialized Data Systems, Inc.

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						392.65		
SUMMIT FINANCIAL RESOURCES LP								
S218010	16242562410U	LUNCH PROG COMMODITY FREIGHT		450		2,409.39	4/1/19	10-2562-410-24-10
						2,409.39		
SUMNERONE								
2100873	16492410411G	HS MAIN OFF STUDENT SUPPLIES		450		95.95	4/1/19	10-2410-411-49-22
2110662	16201220470U	18-19 IDEA FT MISC supplies		450		665.11	4/1/19	10-1220-470-20-462000-10
2110829	16201220470U	18-19 IDEA FT MISC supplies		450		212.00	4/1/19	10-1220-470-20-462000-10
2112528	16201220470U	18-19 IDEA FT MISC supplies		450		808.00	4/1/19	10-1220-470-20-462000-10
2108118	16721110410U	PERKINS GRANT SUPPLIES		450	19200059	454.00	4/1/19	10-1110-410-72-10
2088146	16721110410U	TECHNOLOGY GENERAL SUPPLIES		450	19200059	505.89	4/1/19	10-1110-410-72-10
2088146	16721110540U	TECHNOLOGY GENERAL SUPPLIES		450	19200059	4,834.11	4/1/19	10-1110-540-72-10
2092522	160225104101	CSBO SUPPLIES		450		85.95	4/1/19	10-2510-410-02-01
2116134	16721110540U	PERKINS GRANT EQUIPMENT		450		4,300.00	4/1/19	10-1110-540-72-10
						11,961.01		
SUPER DUPER PUBLICATIONS								
2427301A	16202150410U	18-19 IDEA FLO THRU SUPPLIES		450	1819224	84.89	4/1/19	10-2150-410-20-462000-10
						84.89		
TEACHERS DISCOVERY								
138465	16101130410G	HS FOR LANG SUPPLIES		450	8818191217	151.16	4/1/19	10-1130-410-10-22
						151.16		
TECH ELECTRONICS INC								
1190320169	26082540323G	REP/MAINT SVC HS		450		343.00	4/1/19	20-2540-323-08-22
1190404070	26082540323R	REP/MAINT SVC RENFRO		450		70.00	4/1/19	20-2540-323-08-28
						413.00		
TESDALL, CYNTHIA								
REIMBURSE	16221130410G	HS MATH SUPPLIES		450		32.51	4/1/19	10-1130-410-22-22
REIMBURSE	160225243401	POSTAGE & POSTAGE MACH Rental		450		27.12	4/1/19	10-2524-340-02-01
						59.63		
THE WEBSTAUANT STORE								
38731905	16951400540U	NA CTE Equipment		450		1,999.00	4/1/19	10-1400-540-95-10
						1,999.00		
THEIS, MICHELLE								
REIMBURSE	16061250410U	18-19 TITLE I MATERIALS		450		19.35	4/1/19	10-1250-410-06-430000-10
						19.35		

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THIEL, JUDY								
REIMBURSE	16261125410U	18-19 PRE-K AT RISK SUPPLIES		450		43.12	4/1/19	10-1125-410-26-370500-10
						<u>43.12</u>		
THROM CONSTRUCTION COMPANY								
379	66012540540B	CONSTRUCTION CONTINGENCY		450		18,509.00	4/1/19	60-2540-540-01-20
						<u>18,509.00</u>		
THYSSENKRUPP ELEVATOR CORPORATION								
3004491314	26082540323I	REPAIRS/MAINT DORRIS		450		895.32	4/1/19	20-2540-323-08-33
						<u>895.32</u>		
TOBERMAN, DANIEL								
REIMBURSE	16032410410G	HS PRIN OFF SUPPLIES		450		26.08	4/1/19	10-2410-410-03-22
REIMBURSE	16032410410G	HS PRIN OFF SUPPLIES		450		54.90	4/1/19	10-2410-410-03-22
REIMBURSE	16032410410G	HS PRIN OFF SUPPLIES		450		18.58	4/1/19	10-2410-410-03-22
						<u>99.56</u>		
TRANE								
5985452	26082540410R	MAINT SUPPLIES RENFRO		450		424.52	4/1/19	20-2540-410-08-28
5963344	26082540410I	MAINT SUPPLIES CIS		450		88.72	4/1/19	20-2540-410-08-33
5929271	26082540323I	REPAIRS/MAINT DORRIS		450		512.94	4/1/19	20-2540-323-08-33
						<u>1,026.18</u>		
TRURAN, KAREN								
MILEAGE	16122620332I	SPEC ED DIR TRAVEL		450		42.05	4/1/19	10-2620-332-12-01
						<u>42.05</u>		
UNITED REFRIGERATION INC								
67355992-00	26492540540U	CONTINGENCY		450		11,800.00	4/1/19	20-2540-540-49-10
67349765-00	26082540410R	MAINT SUPPLIES RENFRO		450		(148.36)	4/1/19	20-2540-410-08-28
67329066-00	26082540410R	MAINT SUPPLIES RENFRO		450		160.10	4/1/19	20-2540-410-08-28
67320590-00	26082540410R	MAINT SUPPLIES RENFRO		450		355.46	4/1/19	20-2540-410-08-28
67355927-00	26082540410R	MAINT SUPPLIES RENFRO		450		33.32	4/1/19	20-2540-410-08-28
67343858-00	26082540410R	MAINT SUPPLIES RENFRO		450		84.71	4/1/19	20-2540-410-08-28
67380007-00	26082540410R	MAINT SUPPLIES RENFRO		450		59.68	4/1/19	20-2540-410-08-28
67225425-00	26082540410I	MAINT SUPPLIES CIS		450		138.10	4/1/19	20-2540-410-08-33
67125319-00	26082540410G	MAINT SUPPLIES HS		450		15.55	4/1/19	20-2540-410-08-22
						<u>12,498.56</u>		
VICKERY, VALERIE								
REIMBURSE	16063300410U	18-19 TITLE I MATERIALS/SUPPLI		450		11.00	4/1/19	10-3300-410-06-430000-10

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						11.00		
VILLAGE OF CASEYVILLE								
190315-01	16202540390U	18-19 IDEA FLO THRU SPEC ED		450		435.00	4/1/19	10-2540-390-20-462000-10
190326-01	16202540390U	18-19 IDEA FLO THRU SPEC ED		450		1,065.00	4/1/19	10-2540-390-20-462000-10
						1,500.00		
VISTA LEARNING								
VL119-1098	16932660310U	NETWORK ADMIN CONTRACT		450		24,036.00	4/1/19	10-2660-310-93-10
VL119-1100	16932660310U	NETWORK ADMIN CONTRACT? School master		450		585.00	4/1/19	10-2660-310-93-10
						24,621.00		
WARDS NATURAL SCIENCE								
8085368006	16181130410G	HS SCIENCE SUPPLIES		450	8818191087	286.92	4/1/19	10-1130-410-18-22
						286.92		
WATTS COPY SYSTEMS, INC.								
888115	16012310311B	UNIT wide COPY SERV non-lease		450		151.04	4/1/19	10-2310-311-01-20
893913	16012310311B	UNIT wide COPY SERV non-lease		450		134.81	4/1/19	10-2310-311-01-20
893101	16062570323U	TITLE I COPY SERVICE		450		112.72	4/1/19	10-2550-323-06-430000-10
892548	16012310311B	UNIT wide COPY SERV non-lease		450		11,556.19	4/1/19	10-2310-311-01-20
892547	16012310311B	UNIT wide COPY SERV non-lease		450		146.94	4/1/19	10-2310-311-01-20
890756	16012310311B	UNIT wide COPY SERV non-lease		450		62.00	4/1/19	10-2310-311-01-20
891053	16012310311B	UNIT wide COPY SERV non-lease		450		62.00	4/1/19	10-2310-311-01-20
890964	16012310311B	UNIT wide COPY SERV non-lease		450		62.00	4/1/19	10-2310-311-01-20
888633	16012310311B	UNIT wide COPY SERV non-lease		450		124.00	4/1/19	10-2310-311-01-20
						12,411.70		
WAY, CHRISTY								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		41.06	4/1/19	10-2130-332-12-10
						41.06		
WEST INTERACTIVE SERVICES CORP.								
103861	16932660310U	NETWORK ADMIN CONTRACT? School master		450		10,360.35	4/1/19	10-2660-310-93-10
						10,360.35		
WILLIAM BEDELL ACHIEVEMENT & RESOURCE CTR								
STMT	16124220681U	ELEM TUITION WILLIAM BEDELL		450		15,711.60	4/1/19	10-4220-680-12-10
STMT	16124220681U	HS TUITION WILLIAM BEDELL		450		16,104.39	4/1/19	10-4220-680-12-10
						31,815.99		
WILLIAMS OFFICE PRODUCTS								
42227-1	16242562411U	LUNCH PROG NON FOOD		450		163.83	4/1/19	10-2562-411-24-10

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 #	
42218-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		450		13.72	4/1/19	10-1110-410-04-31	
41924-1	16202330410U	18-19 IDEA FLO THRU SUPPLIES		450	1819221	108.50	4/1/19	10-2330-410-20-462000-10	
42107-1	16041110410K	KREITNER TEACHER SUPPLIES		450		128.05	4/1/19	10-1110-410-04-25	
42129-0	16041110410S	SUMMIT TEACHER SUPPLIES		450		45.32	4/1/19	10-1110-410-04-29	
42044-1	16041110410R	RENFRO TEACHER SUPPLIES		450		50.27	4/1/19	10-1110-410-04-28	
42048-1	16041110410T	TWIN ECHO TEACHER SUPPLIES		450		62.06	4/1/19	10-1110-410-04-30	
42198-1	160223204101	SUPERINTENDENT OFF SUPPLIES		450		94.95	4/1/19	10-2320-410-02-01	
42272-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		450		44.25	4/1/19	10-1110-410-04-31	
42278-1	16041110410S	SUMMIT TEACHER SUPPLIES		450		11.18	4/1/19	10-1110-410-04-29	
42296-1	16041110410I	DORRIS TEACHER SUPPLIES		450		153.46	4/1/19	10-1110-410-04-33	
42458-1	160225104101	CSBO SUPPLIES		450		34.96	4/1/19	10-2510-410-02-01	
42465-1	16041110410R	RENFRO TEACHER SUPPLIES		450		127.74	4/1/19	10-1110-410-04-28	
42095-1	16061250410U	18-19 TITLE I MATERIALS		450		71.33	4/1/19	10-1250-410-06-430000-10	
42233-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		450		220.96	4/1/19	10-1130-412-49-22	
42215-1	16062330410U	18-19 TITLE I MATERIALS		450		251.60	4/1/19	10-2330-410-06-430000-10	
42194-1	16041110410K	KREITNER TEACHER SUPPLIES		450		91.46	4/1/19	10-1110-410-04-25	
42256-1	160225744101	CENT DUPL SUPPLIES		450		31.24	4/1/19	10-2574-410-02-01	
42214-1	26072540411U	FURNITURE		450		235.00	4/1/19	20-2540-411-07-10	
42171-0	16041110410R	RENFRO TEACHER SUPPLIES		450		81.59	4/1/19	10-1110-410-04-28	
42220-1	160225104101	CSBO SUPPLIES		450		23.99	4/1/19	10-2510-410-02-01	
42055-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		450		230.65	4/1/19	10-1110-410-04-31	
42229-1	16202330410U	18-19 IDEA FLO THRU SUPPLIES		450		69.11	4/1/19	10-2330-410-20-462000-10	
42040-1	16041110410I	DORRIS TEACHER SUPPLIES		450		83.16	4/1/19	10-1110-410-04-33	
42041-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		450		559.14	4/1/19	10-1130-412-49-22	
42075-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		450		31.30	4/1/19	10-1130-412-49-22	
41012	16491130412G	HS WAREHOUSE SUPPLIES (paper)		450		(145.98)	4/1/19	10-1130-412-49-22	
42482-1	16262330410U	18-19 PRE-K AT RISK SUPPLIES		450		49.56	4/1/19	10-2330-410-26-370500-10	
42478-1	16542300410U	18-19 PreSchool Expansion SAL		450		117.71	4/1/19	10-2300-410-54-490200-10	
42467-1	26072540410U	CUSTODIAL SUPPLIES UNIT		450		178.02	4/1/19	20-2540-410-07-10	
42449-1	16041110410I	DORRIS TEACHER SUPPLIES		450		117.02	4/1/19	10-1110-410-04-33	
41234	16062330410U	18-19 TITLE I MATERIALS		450		58.50	4/1/19	10-2330-410-06-430000-10	
42444-0	16491130412G	HS WAREHOUSE SUPPLIES (paper)		450		715.45	4/1/19	10-1130-412-49-22	
42489-1	16041110410K	KREITNER TEACHER SUPPLIES		450		3,096.10	4/1/19	10-1110-410-04-25	
41215	16063300411U	18-19 TITLE I		450		16,109.95	4/1/19	10-3300-411-06-430000-10	
42024-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		450		20.90	4/1/19	10-1110-410-04-31	
41016	16041110410R	RENFRO TEACHER SUPPLIES		450		(92.65)	4/1/19	10-1110-410-04-28	
41031	160223204101	SUPERINTENDENT OFF SUPPLIES		450		19.50	4/1/19	10-2320-410-02-01	
41031	160226404101	Dir OF CURR OFF SUPPLIES		450		121.60	4/1/19	10-2640-410-02-01	
41026	160223204101	SUPERINTENDENT OFF SUPPLIES		450		50.00	4/1/19	10-2320-410-02-01	
40985	160225744101	CENT DUPL SUPPLIES		450		(33.61)	4/1/19	10-2574-410-02-01	

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 #
42087-1	16041110410C	CASEYVILLE TEACHER SUPPLIES		450		1,358.69	4/1/19	10-1110-410-04-21
						<u>24,759.58</u>		
WINDOW COVERINGS & MORE								
860	26082540410R	MAINT SUPPLIES RENFRO		450		538.00	4/1/19	20-2540-410-08-28
						<u>538.00</u>		
WIRTH, PAM								
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		450		36.42	4/1/19	10-2113-332-12-10
						<u>36.42</u>		
WUEBBELS, ANGIE								
REIMBURSE	16202210332U	18-19 IDEA FLO THRU TRAVEL		450		15.00	4/1/19	10-2210-332-20-462000-10
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		450		27.49	4/1/19	10-2130-332-12-10
						<u>42.49</u>		
XEROX CORPORATION								
096324315	160225743231	CENT DUPL REPAIR/MAINT()		450		1,300.71	4/1/19	10-2574-323-02-01
						<u>1,300.71</u>		
YORK, KYLE								
REIMBURSE	16691250410U	18-19 TitleIII LIPLEP(4909)		450		202.95	4/1/19	10-1250-410-69-490900-10
MILEAGE	16651800332U	Bilingual travel(Local)		450		27.03	4/1/19	10-1800-332-65-10
						<u>229.98</u>		
						<u><u>\$1,626,102.55</u></u>	Report Total	

Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	450	725,246.67
20	Oper, Build, & Maint Fund	450	114,063.06
30	Debt Service Fund	450	231,452.10
40	Transportation Fund	450	486,991.28
60	Capital Projects	450	56,747.68
80	Tort Fund	450	11,391.76
90	Fire Prevention and Safety Fund	450	210.00
Report Total			<u>\$1,626,102.55</u>

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 #
ALS AUTOMOTIVE									
05MG3119	16762210413A	AVC-CTE Grant Supplies		450		0.00	18.49	4/11/19	10-2210-413-76
02MH5351	16762210413A	AVC-CTE Grant Supplies		450		0.00	295.14	4/11/19	10-2210-413-76
05JL760100	16762210413A	AVC-CTE Grant Supplies		450		0.00	375.04	4/11/19	10-2210-413-76
05MJ2095	16762210413A	AVC-CTE Grant Supplies		450		0.00	33.99	4/11/19	10-2210-413-76
05MJ4215	16762210413A	AVC-CTE Grant Supplies		450		0.00	364.63	4/11/19	10-2210-413-76
05MK3392	16762210413A	AVC-CTE Grant Supplies		450		0.00	163.39	4/11/19	10-2210-413-76
05MK5839	16762210413A	AVC-CTE Grant Supplies		450		0.00	17.28	4/11/19	10-2210-413-76
05ML2975	16762210413A	AVC-CTE Grant Supplies		450		0.00	18.49	4/11/19	10-2210-413-76
05MK3437	16762210413A	AVC-CTE Grant Supplies		450		0.00	33.90	4/11/19	10-2210-413-76
						0.00	1,320.35		
CENTRAL STATES SPRAY BOOTH SYSTEMS, INC.									
4736	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	1,351.40	4/11/19	20-2540-323-95
						0.00	1,351.40		
CERTIFIT									
676441	16762210413A	AVC-CTE Grant Supplies		450		0.00	78.75	4/11/19	10-2210-413-76
676708	16762210413A	AVC-CTE Grant Supplies		450		0.00	95.50	4/11/19	10-2210-413-76
677842	16762210413A	AVC-CTE Grant Supplies		450		0.00	58.85	4/11/19	10-2210-413-76
						0.00	233.10		
FILTER SERVICE OF ST LOUIS									
82815	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	352.30	4/11/19	20-2540-323-95
						0.00	352.30		
FIRST CALL OREILLY AUTO									
1068411280	16762210413A	AVC-CTE Grant Supplies		450		0.00	418.73	4/11/19	10-2210-413-76
14435	16762210413A	AVC-CTE Grant Supplies		450		0.00	(9.98)	4/11/19	10-2210-413-76
14435	16762210413A	AVC-CTE Grant Supplies		450		0.00	(49.90)	4/11/19	10-2210-413-76
						0.00	358.85		
FIRST STUDENT									
11567320	46952550331A	AVC FIELD TRIPS First Student		450		0.00	532.24	4/11/19	40-2550-331-95
11567320	46952550332A	AVC REG TRANSP First Student		450		0.00	1,303.54	4/11/19	40-2550-332-95
						0.00	1,835.78		
FROST ELECTRIC SUPPLY CO.									
S4019032.1	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	117.02	4/11/19	20-2540-323-95
S4020729.1	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	9.16	4/11/19	20-2540-323-95
						0.00	126.18		

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 #
KEYSTONE									
S2189680	16762210413A	AVC-CTE Grant Supplies		450		0.00	108.98	4/11/19	10-2210-413-76
						<u>0.00</u>	<u>108.98</u>		
MCKAY AUTO PARTS									
400006104	16762210413A	AVC-CTE Grant Supplies		450		0.00	6.98	4/11/19	10-2210-413-76
						<u>0.00</u>	<u>6.98</u>		
MERCER CONSUMER									
AVH-102641	16951400411A	VOC GENL Student Supplies		450		0.00	455.00	4/11/19	10-1400-411-95
						<u>0.00</u>	<u>455.00</u>		
PRO-ALARM									
132246	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	190.00	4/11/19	20-2540-323-95
						<u>0.00</u>	<u>190.00</u>		
R. CANN ELECTRIC									
2285	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	830.00	4/12/19	20-2540-323-95
						<u>0.00</u>	<u>830.00</u>		
SCHUSTER, AARON									
REIMBURSE	16951400332A	VOC GENL TRAVL		450		0.00	112.32	4/11/19	10-1400-332-95
						<u>0.00</u>	<u>112.32</u>		
SERRA HONDA OFALLON									
5069858	16762210413A	AVC-CTE Grant Supplies		450		0.00	7.04	4/11/19	10-2210-413-76
						<u>0.00</u>	<u>7.04</u>		
STUMPF WELDING SUPPLIES									
40974	26952540323A	REPAIRS AND MAINT SVCS		450		0.00	75.00	4/11/19	20-2540-323-95
						<u>0.00</u>	<u>75.00</u>		
THE LINCOLN ELECTRIC COMPANY									
738305	16762210413A	AVC-CTE Grant Supplies		450		0.00	667.84	4/11/19	10-2210-413-76
908293900	16762210413A	AVC-CTE Grant Supplies		450		0.00	50.76	4/11/19	10-2210-413-76
						<u>0.00</u>	<u>718.60</u>		
WELCH, ALAN									
REIMBURSE	16951400332A	VOC GENL TRAVL		450		0.00	113.68	4/11/19	10-1400-332-95
						<u>0.00</u>	<u>113.68</u>		
						<u>\$0.00</u>	<u>\$8,195.56</u>	Report Total	

Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	450	3,434.90
20	Oper, Build, & Maint Fund	450	2,924.88
40	Transportation Fund	450	1,835.78
Report Total			<u><u>\$8,195.56</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 #
REIMBURSE	16491130333G	BEDNARA, CYNTHIA	VEX ROBOTICS TRIP EXPENSES	301		3/1/19	3/1/19	111868	561.46	10-1130-333-49-22
								Total	561.46	
50811	26072540323U	COMMERCIAL TELEPHONE SYS	TELEPHONE MAINT SERV	301		3/1/19	3/1/19	111869	140.00	20-2540-323-07-10
								Total	140.00	
560	10011710016B	CONCRETE VISIONS	VOC HOUSE, 115 Courtland, current prc	301		3/1/19	3/1/19	111870	4,796.00	10-171-01
								Total	4,796.00	
BRAD HYRE	160226413322	CONFERENCE AND SCHEDULIN	Student Serv, SIS Travel	301		3/1/19	3/1/19	111871	80.00	10-2641-332-02-02
								Total	80.00	
C CHRIST	16202210332U	EDUCATIONAL RESOURCE SER	18-19 IDEA FLO THRU TRAVEL	301		3/1/19	3/1/19	111872	254.00	10-2210-332-20-462000-10
S GAFFORD	16202210332U		18-19 IDEA FLO THRU TRAVEL	301		3/1/19	3/1/19	111872	254.00	10-2210-332-20-462000-10
S SOEHLKE	16202210332U		18-19 IDEA FLO THRU TRAVEL	301		3/1/19	3/1/19	111872	254.00	10-2210-332-20-462000-10
C CLARK	16202210332U		18-19 IDEA FLO THRU TRAVEL	301		3/1/19	3/1/19	111872	0.00	10-2210-332-20-462000-10
								Total	762.00	
3677	16061250332U	MAD SCIENCE OF ST LOUIS	TITLE I TRAV/PURCH SVC	301		3/1/19	3/1/19	111873	370.00	10-1250-332-06-430000-10
								Total	370.00	
0110100000	26072540370K	MOUND PUBLIC WATER	WATER & SEWER KREITNER	301		3/1/19	3/1/19	111874	28.18	20-2540-370-07-25
0110200000	26072540370K		WATER & SEWER KREITNER	301		3/1/19	3/1/19	111874	26.16	20-2540-370-07-25
0110300000	26072540370K		WATER & SEWER KREITNER	301		3/1/19	3/1/19	111874	60.93	20-2540-370-07-25
								Total	115.27	
ANNE BAUER	16202210332U	PESI	18-19 IDEA FLO THRU TRAVEL	301		3/1/19	3/1/19	111875	399.99	10-2210-332-20-462000-10
								Total	399.99	
BOWLING	16471500640U	ST. CLAIR BOWL	CMS BOWLING ENTRY FEE	301		3/1/19	3/1/19	111876	80.00	10-1500-640-47-10
								Total	80.00	
5204090000	26072540371G	CITY OF COLLINSVILLE	WATER HS ATHL FIELD	305		3/5/19	3/1/19	111877	22.16	20-2540-371-07-22
								Total	22.16	
AD #1300	14451711000G	COLLINSVILLE UNIT 10 TRUST 8	IHSA SUPPLEMENT DIVIDEND/HOST	305		3/5/19	3/1/19	111878	647.10	10-1711-45-00
								Total	647.10	
BOYS BB 1700	14451711000G	COLLINSVILLE UNIT 10 TRUST 8	IHSA SUPPLEMENT DIVIDEND/HOST	305		3/5/19	3/1/19	111879	323.55	10-1711-45-00
								Total	323.55	
WRESTLING	16471500640U	GLENWOOD ATHLETICS	WRESTLING ENTRY FEE	305		3/5/19	3/1/19	111880	150.00	10-1500-640-47-10

Specialized Data Systems, Inc.

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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 #
EXP ADV	16451500332N	HUNTER, CHARLES	CMS MEAL MONEY	305		3/5/19	3/1/19	111881	228.00	10-1500-332-45-27
								Total	150.00	
BOYS BB	14451711000G	IHSA	CHS BOYS BB REGIONALS	305		3/5/19	3/1/19	111882	6,040.80	10-1711-45-00
								Total	228.00	
								Total	6,040.80	
002600	16162120411G	WALMART COMMUNITY BRC	HS COUNSELOR SUPPLIES	305		3/5/19	3/1/19	111883	109.98	10-2120-411-16-22
002600	16162120410G		HS COUNSELOR TESTING	305		3/5/19	3/1/19	111883	23.96	10-2120-410-16-22
004726	16012310332U		PROF DEV ORIENTATION/MEETINGS	305		3/5/19	3/1/19	111883	98.64	10-2310-332-01-10
005560	16263300410U		PRE-K AT RISK SUPPLIES	305		3/5/19	3/1/19	111883	11.34	10-3300-410-26-370500-10
005561	16543000410U		18-19 PreSchool Expansion Supplies	305		3/5/19	3/1/19	111883	11.34	10-3000-410-54-490200-10
008872	16012310332U		PROF DEV ORIENTATION/MEETINGS	305		3/5/19	3/1/19	111883	50.75	10-2310-332-01-10
003829	16491130412G		HS WAREHOUSE SUPPLIES (paper)	305		3/5/19	3/1/19	111883	23.18	10-1130-412-49-22
003478	16061250410U		18-19 TITLE I MATERIALS	305		3/5/19	3/1/19	111883	97.54	10-1250-410-06-430000-10
007535	16541110410U		18-19 Preschoo Expansion SUPPLIES	305		3/5/19	3/1/19	111883	21.30	10-1110-410-54-490200-10
004166	16062900410U		TITLE I SET ASIDE & SUPP	305		3/5/19	3/1/19	111883	496.19	10-2900-410-06-430000-10
004165	16062900410U		TITLE I SET ASIDE & SUPP	305		3/5/19	3/1/19	111883	771.92	10-2900-410-06-430000-10
007046	16492410411G		HS MAIN OFF STUDENT SUPPLIES	305		3/5/19	3/1/19	111883	106.46	10-2410-411-49-22
002530	16201220410U		18-19 IDEA FLO THRU SUPPLIES	305		3/5/19	3/1/19	111883	34.82	10-1220-410-20-462000-10
007865	16841220410G		Grant DORS/STEP Store Supplies	305		3/5/19	3/1/19	111883	308.57	10-1220-410-84-22
005330	16492410411G		HS MAIN OFF STUDENT SUPPLIES	305		3/5/19	3/1/19	111883	106.70	10-2410-411-49-22
009845	16541110410U		18-19 Preschoo Expansion SUPPLIES	305		3/5/19	3/1/19	111883	38.78	10-1110-410-54-490200-10
009845	16261125410U		18-19 PRE-K AT RISK SUPPLIES	305		3/5/19	3/1/19	111883	20.62	10-1125-410-26-370500-10
								Total	2,332.09	
140925	260825404101	ACE HARDWARE/RENTAL	MAINT SUPPLIES ADMIN BLDG	306		3/6/19	3/1/19	111884	84.55	20-2540-410-08-01
								Total	84.55	
WORKERS	16451500131G	ALBERTINA, ANDY	HS BOYS ATH WORKERS SAL	306		3/6/19	3/1/19	111885	360.00	10-1500-131-45-22
WORKERS	16461500121G		HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111885	90.00	10-1500-121-46-22
								Total	450.00	
8064511000	26072540466G	AMEREN ILLINOIS	ELECTRICITY HS	306		3/6/19	3/1/19	111886	36.14	20-2540-466-07-22
6504989082	26072540466G		ELECTRICITY HS	306		3/6/19	3/1/19	111886	42.77	20-2540-466-07-22

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6621334004	260725404651		NATURAL GAS ADMIN BLDG	306		3/6/19	3/1/19	111886	269.54	20-2540-465-07-01
									Total	348.45
3590983	26072540465M	CENTERPOINT ENERGY SERVIC	NATURAL GAS MARYVILLE	306		3/6/19	3/1/19	111887	1,118.32	20-2540-465-07-26
3590983	26072540465X		NATURAL GAS WEBSTER	306		3/6/19	3/1/19	111887	3,666.01	20-2540-465-07-31
3590983	26072540465K		NATURAL GAS KREITNER	306		3/6/19	3/1/19	111887	1,196.08	20-2540-465-07-25
3590983	260725404651		NATURAL GAS ADMIN BLDG	306		3/6/19	3/1/19	111887	70.36	20-2540-465-07-01
3590983	26072540465R		NATURAL GAS RENFRO	306		3/6/19	3/1/19	111887	1,273.85	20-2540-465-07-28
3590983	26072540465C		NATURAL GAS CASEYVILLE	306		3/6/19	3/1/19	111887	1,592.31	20-2540-465-07-21
3590983	26072540465S		NATURAL GAS SUMMIT	306		3/6/19	3/1/19	111887	507.32	20-2540-465-07-29
3590983	260725404651		NATURAL GAS ADMIN BLDG	306		3/6/19	3/1/19	111887	296.24	20-2540-465-07-01
3590983	260725404651		NATURAL GAS ADMIN BLDG	306		3/6/19	3/1/19	111887	462.87	20-2540-465-07-01
3590983	26072540465N		NATURAL GAS MS	306		3/6/19	3/1/19	111887	2,751.36	20-2540-465-07-27
3590983	26072540465G		NATURAL GAS HIGH SCHOOL	306		3/6/19	3/1/19	111887	6,769.17	20-2540-465-07-22
3590983	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	306		3/6/19	3/1/19	111887	551.76	20-2540-465-07-23
3590983	26072540465I		NATURAL GAS DORRIS	306		3/6/19	3/1/19	111887	2,973.54	20-2540-465-07-33
3590983	26072540465J		NATURAL GAS JEFFERSON	306		3/6/19	3/1/19	111887	692.47	20-2540-465-07-24
3590983	26072540465T		NATURAL GAS TWIN ECHO	306		3/6/19	3/1/19	111887	692.47	20-2540-465-07-30
									Total	24,614.13
WORKERS	16461500121G	CHURCH, JEFF	HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111888	475.00	10-1500-121-46-22
									Total	475.00
WORKERS	16451500131G	CUETO, GAIL	HS BOYS ATH WORKERS SAL	306		3/6/19	3/1/19	111889	700.00	10-1500-131-45-22
WORKERS	16461500121G		HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111889	360.00	10-1500-121-46-22
									Total	1,060.00
BOYS FR TRA	16471500640U	EDWARDSVILLE HIGH SCHOOL	CHS BOYS FR-SO TRACK/FIELD INV	306		3/6/19	3/1/19	111890	125.00	10-1500-640-47-10
									Total	125.00
GIRLS TRACK	16471500640U	EDWARDSVILLE HIGH SCHOOL	CHS GIRLS TRACK/FIELD INV	306		3/6/19	3/1/19	111891	100.00	10-1500-640-47-10
									Total	100.00
089115	26082540324G	FORD TOOL STEELS INC	REP/MAINT HS ATHL	306		3/6/19	3/1/19	111892	125.26	20-2540-324-08-22
									Total	125.26

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WORKERS	16451500131G	GERSTENECKER, NICOLE	HS BOYS ATH WORKERS SAL	306		3/6/19	3/1/19	111893	420.00	10-1500-131-45-22
WORKERS	16461500121G		HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111893	240.00	10-1500-121-46-22
									Total	660.00
WORKERS	16461500121G	GOVAN, VENISE	HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111894	90.00	10-1500-121-46-22
									Total	90.00
WORKERS	16451500131G	KETTLER, CHRIS	HS BOYS ATH WORKERS SAL	306		3/6/19	3/1/19	111895	850.00	10-1500-131-45-22
WORKERS	16461500121G		HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111895	360.00	10-1500-121-46-22
									Total	1,210.00
0624740001	26072540370M	MARYVILLE WATER DEPARTMEI	WATER/SEWER MARYVILLE	306		3/6/19	3/1/19	111896	469.70	20-2540-370-07-26
0624740002	26072540370M		WATER/SEWER MARYVILLE	306		3/6/19	3/1/19	111896	114.50	20-2540-370-07-26
									Total	584.20
SOFTBALL	16461500640G	MT. ZION HIGH SCHOOL	CHS SOFTBALL ENTRY FEE	306		3/6/19	3/1/19	111897	125.00	10-1500-640-46-22
									Total	125.00
WORKERS	16451500131G	MULLINS, PAULA	HS BOYS ATH WORKERS SAL	306		3/6/19	3/1/19	111898	540.00	10-1500-131-45-22
WORKERS	16461500121G		HS GIRLS ATHL WORKERS SAL	306		3/6/19	3/1/19	111898	40.00	10-1500-121-46-22
									Total	580.00
987334689738	16201220410U	SYNCHRONY BANK/AMAZON	18-19 IDEA FLO THRU SUPPLIES	306	181920:	3/6/19	3/1/19	111899	55.36	10-1220-410-20-462000-10
434654353534	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306	181920:	3/6/19	3/1/19	111899	111.79	10-1220-410-20-462000-10
857898649898	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306	181920:	3/6/19	3/1/19	111899	28.02	10-1220-410-20-462000-10
456977675975	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306	181920:	3/6/19	3/1/19	111899	39.00	10-1220-410-20-462000-10
856977949787	16012134410U		NURSES STAFF SUPPLIES	306	181920:	3/6/19	3/1/19	111899	74.21	10-2134-410-01-10
769693466696	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306	181921:	3/6/19	3/1/19	111899	20.00	10-1220-410-20-462000-10
447697559446	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306		3/6/19	3/1/19	111899	(32.59)	10-1220-410-20-462000-10
498569649785	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306	181921:	3/6/19	3/1/19	111899	24.94	10-1220-410-20-462000-10
466453756337	16201220410U		18-19 IDEA FLO THRU SUPPLIES	306	181921:	3/6/19	3/1/19	111899	194.94	10-1220-410-20-462000-10
									Total	515.67
581580	26082540410N	THE HOME DEPOT	MAINT SUPPLIES CMS	306		3/6/19	3/1/19	111900	26.97	20-2540-410-08-27
581580	26082540410U		MAINT SUPPLIES UNIT	306		3/6/19	3/1/19	111900	53.94	20-2540-410-08-10
594555	26082540410N		MAINT SUPPLIES CMS	306		3/6/19	3/1/19	111900	63.48	20-2540-410-08-27
9010761	26082540410N		MAINT SUPPLIES CMS	306		3/6/19	3/1/19	111900	183.63	20-2540-410-08-27

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8010859	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	424.90	10-171-01
4011341	26082540410G		MAINT SUPPLIES HS	306		3/6/19	3/1/19	111900	184.36	20-2540-410-08-22
3171146	26072540410U		CUSTODIAL SUPPLIES UNIT	306		3/6/19	3/1/19	111900	33.80	20-2540-410-07-10
3171146	26082540700U		MAINTENANCE EQUIPMENT	306		3/6/19	3/1/19	111900	506.91	20-2540-700-08-10
2011673	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	258.49	10-171-01
2582053	26082540410J		MAINT SUPPLIES JEFFERSON	306		3/6/19	3/1/19	111900	8.97	20-2540-410-08-24
2171259	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	15.77	10-171-01
8163191	26082540410G		MAINT SUPPLIES HS	306		3/6/19	3/1/19	111900	22.85	20-2540-410-08-22
8163190	26082540700U		MAINTENANCE EQUIPMENT	306		3/6/19	3/1/19	111900	(3.97)	20-2540-700-08-10
8171604	26082540410G		MAINT SUPPLIES HS	306		3/6/19	3/1/19	111900	(19.06)	20-2540-410-08-22
8171605	26082540410G		MAINT SUPPLIES HS	306		3/6/19	3/1/19	111900	14.15	20-2540-410-08-22
7171670	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	220.02	10-171-01
6171811	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	3,401.66	10-171-01
6972482	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	4,862.56	10-171-01
5563586	26082540410U		MAINT SUPPLIES UNIT	306		3/6/19	3/1/19	111900	4.80	20-2540-410-08-10
172243	10011710016B		VOC HOUSE, 115 Courtland, current prc	306		3/6/19	3/1/19	111900	308.16	10-171-01
9590274	26082540410C		MAINT SUPPLIES CASEYVILLE	306		3/6/19	3/1/19	111900	45.50	20-2540-410-08-21
								Total	10,617.89	
GIRLS TRACK	16471500640U	TRIAD HIGH SCHOOL	CHS GIRLS TRACK ENTRY FEE	306		3/6/19	3/1/19	111901	200.00	10-1500-640-47-10
								Total	200.00	
V SOFTBALL	16461501311G	CHAPPELL, GREG	CHS V SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111902	60.00	10-1501-311-46-22
								Total	60.00	
GIRLS V SOCC	16461501311G	DOUGLAS, LEANDRE	CHS GIRLS V SOCCER OFFICIAL	308		3/8/19	3/1/19	111903	105.00	10-1501-311-46-22
								Total	105.00	
F BASEBALL	16451501311G	ESSENPREIS, RODNEY	CHS FR BASEBALL OFFICIAL	308		3/8/19	3/1/19	111904	100.00	10-1501-311-45-22
								Total	100.00	
REFUND	14011811002U	FOWLER, JULIA	Registration Lost Books	308		3/8/19	3/1/19	111905	90.00	10-1811-01-10
								Total	90.00	
JV SOFTBALL	16461501311G	KOCUREK, SCOTT	CHS JV SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111906	100.00	10-1501-311-46-22

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								Total	100.00	
2-15	16202130310U	LINNEMANN, TERE A	18-19 IDEA Flow Thru Health Serv	308		3/8/19	3/1/19	111907	602.00	10-2130-310-20-462000-10
								Total	602.00	
JV SOFTBALL	16461501311G	MCLAUGHLIN, GARY	CHS JV SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111908	100.00	10-1501-311-46-22
								Total	100.00	
V SOFTBALL	16461501311G	MUELLER, LARRY	CHS V SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111909	60.00	10-1501-311-46-22
								Total	60.00	
JV SOFTBALL	16461501311G	RAKO, CARL	CHS JV SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111910	50.00	10-1501-311-46-22
								Total	50.00	
K KRAUS	16754190332U	REGIONAL OFFICE OF EDUCATI	Title II (4932) PUR SVC	308		3/8/19	3/1/19	111911	125.00	10-4190-332-75-493200-10
L SENGELE	16754190332U		Title II (4932) PUR SVC	308		3/8/19	3/1/19	111911	125.00	10-4190-332-75-493200-10
								Total	250.00	
GIRLS V SOCC	16461501311G	SCHUMACHER, EVAN	CHS GIRLS V SOCCER OFFICIAL	308		3/8/19	3/1/19	111912	65.00	10-1501-311-46-22
								Total	65.00	
GIRLS V SOCC	16461501311G	SCHUTZENHOFER, RAYMOND	CHS GIRLS V SOCCER OFFICIAL	308		3/8/19	3/1/19	111913	105.00	10-1501-311-46-22
								Total	105.00	
JV SOFTBALL	16461501311G	TONSOR, BILL	CHS JV SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111914	50.00	10-1501-311-46-22
								Total	50.00	
V SOFTBALL	16461501311G	TONSOR, BILL	CHS V SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111915	120.00	10-1501-311-46-22
								Total	120.00	
F BASEBALL	16451501311G	WICINSKI, JOHN	Void CHS FR BASEBALL OFFICIAL	308		3/8/19	3/1/19	111916	100.00	10-1501-311-45-22
								Total	100.00	
V SOFTBALL	16461501311G	WIGGAND, LARRY	CHS V SOFTBALL OFFICIAL	308		3/8/19	3/1/19	111917	120.00	10-1501-311-46-22
								Total	120.00	
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	312		3/12/19	3/1/19	111918	22.16	20-2540-466-07-31
0195112067	26072540466G		ELECTRICITY HS	312		3/12/19	3/1/19	111918	35.42	20-2540-466-07-22
								Total	57.58	
3022007500	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	312		3/12/19	3/1/19	111919	225.68	20-2540-370-07-21
3022005000	26072540370C		WATER & SEWER CASEYVILLE	312		3/12/19	3/1/19	111919	197.63	20-2540-370-07-21
4016572100	26072540370H		WATER/SEWER HOLLY HGTS	312		3/12/19	3/1/19	111919	610.89	20-2540-370-07-23

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								Total	1,034.20	
8-14	16202130310U	REA, SHERRY	18-19 IDEA Flow Thru Health Serv	312		3/12/19	3/1/19	111920	1,586.00	10-2130-310-20-462000-10
8-15	16202130310U		18-19 IDEA Flow Thru Health Serv	312		3/12/19	3/1/19	111920	1,430.00	10-2130-310-20-462000-10
								Total	3,016.00	
350-3805937	26072540321U	REPUBLIC SERVICES #350	TRASH REMOVAL & PEST CONTROL	312		3/12/19	3/1/19	111921	5,907.67	20-2540-321-07-10
								Total	5,907.67	
8126691024	16012310311U	SHRED-IT	Shredding District (No SP ED)	312		3/12/19	3/1/19	111922	34.80	10-2310-311-01-10
8126061237	16012310311U		Shredding District (No SP ED)	312		3/12/19	3/1/19	111922	22.90	10-2310-311-01-10
								Total	57.70	
3007703670	260725404661	AEP ENERGY	ELECTRICITY ADMIN BLDG & ANNEX	313		3/14/19	3/1/19	111945	60.00	20-2540-466-07-01
3007703647	26072540466J		ELECTRICITY JEFFERSON	313		3/14/19	3/1/19	111945	610.88	20-2540-466-07-24
3007703704	26072540466H		ELECTRICITY HOLLY HGTS	313		3/14/19	3/1/19	111945	1,092.68	20-2540-466-07-23
3007703580	26072540466S		ELECTRICITY SUMMIT	313		3/14/19	3/1/19	111945	517.20	20-2540-466-07-29
								Total	2,280.76	
FR BASEBALL	16451501311G	BOX, DARIUS	CHS FR BASEBALL OFFICIAL	313		3/14/19	3/1/19	111946	50.00	10-1501-311-45-22
								Total	50.00	
FR BASEBALL	16451501311G	BOX, DARIUS	CHS FR BASEBALL OFFICIAL	313		3/14/19	3/1/19	111947	50.00	10-1501-311-45-22
								Total	50.00	
JV SOFTBALL	16461501311G	BURNS, KEN	CHS JV SOFTBALL OFFICIAL	313		3/14/19	3/1/19	111948	50.00	10-1501-311-46-22
								Total	50.00	
JV BASEBALL	16451501311G	BURNS, KEN	CHS JV BASEBALL OFFICIAL	313		3/14/19	3/1/19	111949	50.00	10-1501-311-45-22
								Total	50.00	
016782102241	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	313		3/14/19	3/1/19	111950	60.70	20-2549-323-01-10
								Total	60.70	
73720000000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	313		3/14/19	3/1/19	111951	413.35	20-2540-370-07-25
7372100000	26072540370K		WATER & SEWER KREITNER	313		3/14/19	3/1/19	111951	178.19	20-2540-370-07-25
								Total	591.54	
FR BASEBALL	16451501311G	CRAIN, DAN	CHS FR BASEBALL OFFICIAL	313		3/14/19	3/1/19	111952	50.00	10-1501-311-45-22
								Total	50.00	
V BASEBALL	16451501311G	DAWDY, MATT	CHS V BASEBALL OFFICIAL	313		3/14/19	3/1/19	111953	60.00	10-1501-311-45-22

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V BASEBALL	16451501311G	DUNSFORD, BRETT	CHS V BASEBALL OFFICIAL	313		3/14/19	3/1/19	111954	60.00	10-1501-311-45-22
								Total	60.00	
14148	16471500640U	EDWARDSVILLE HIGH SCHOOL	TRACK ENTRY FEE	313		3/14/19	3/1/19	111955	400.00	10-1500-640-47-10
								Total	400.00	
14239	16471500640U	EDWARDSVILLE HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	313		3/14/19	3/1/19	111956	150.00	10-1500-640-47-10
								Total	150.00	
V SOFTBALL	16461501311G	HATCHES, JIM	CHS V SOFTBALL OFFICIAL	313		3/14/19	3/1/19	111957	60.00	10-1501-311-46-22
								Total	60.00	
SOCCER	16461501311G	HEATH, MICHAEL	CHS GIRLS SOCCER OFFICIAL	313		3/14/19	3/1/19	111958	65.00	10-1501-311-46-22
								Total	65.00	
JV BASEBALL	16451501311G	HULSEY, KELVIN	CHS JV BASEBALL OFFICIAL	313		3/14/19	3/1/19	111959	50.00	10-1501-311-45-22
								Total	50.00	
FR BASEBALL	16451501311G	HULSEY, KELVIN	CHS FR BASEBALL OFFICIAL	313		3/14/19	3/1/19	111960	50.00	10-1501-311-45-22
								Total	50.00	
BOYS BASEB/	16451501311G	HURSEY, CHRISTOPHER	CHS BOYS BASEBALL OFFICIAL	313		3/14/19	3/1/19	111961	100.00	10-1501-311-45-22
								Total	100.00	
V BASEBALL	16451501311G	HYDE, ROBERT	CHS V BASEBALL OFFICIAL	313		3/14/19	3/1/19	111962	60.00	10-1501-311-45-22
								Total	60.00	
S VENHAUS	16753700332U	INSTITUTE FOR EDUCATIONAL I	Title II (4932) TRAVEL	313		3/14/19	3/1/19	111963	259.00	10-3700-332-75-493200-10
								Total	259.00	
SOCCER	16461501311G	LOEHR, ADAM	CHS GIRLS SOCCER OFFICIAL	313		3/14/19	3/1/19	111964	105.00	10-1501-311-46-22
								Total	105.00	
JV SOFTBALL	16461501311G	RAKO, CARL	CHS JV SOFTBALL OFFICIAL	313		3/14/19	3/1/19	111965	50.00	10-1501-311-46-22
								Total	50.00	
SOCCER	16461501311G	RAPISARDO, JOHN	CHS GIRLS SOCCER OFFICIAL	313		3/14/19	3/1/19	111966	105.00	10-1501-311-46-22
								Total	105.00	
8125025283	16012310311U	SHRED-IT	Shredding District (No SP ED)	313		3/14/19	3/1/19	111967	22.60	10-2310-311-01-10
8125642269	16012310311U		Shredding District (No SP ED)	313		3/14/19	3/1/19	111967	45.40	10-2310-311-01-10

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								Total	68.00	
REQUEST	16471500640U	ST. CLAIR BOWL	BOYS/GIRLS TOURNEY ENTRY FEES	313		3/14/19	3/1/19	111968	160.00	10-1500-640-47-10
								Total	160.00	
BOYS TRACK	16451501311G	STEWART, LARRY	Void CHS TRACK OFFICIAL	313		3/14/19	3/1/19	111969	105.00	10-1501-311-45-22
GIRLS TRACK	16461501311G		Void CHS TRACK OFFICIAL	313		3/14/19	3/1/19	111969	105.00	10-1501-311-46-22
								Total	210.00	
V BASEBALL	16451501311G	STRIEKER, JOE	CHS V BASEBALL OFFICIAL	313		3/14/19	3/1/19	111970	60.00	10-1501-311-45-22
								Total	60.00	
REFUND	14011811000G	THOMAS, SADIE	BOOK RENTAL & MATL FEES HS	313		3/14/19	3/1/19	111971	100.00	10-1811-01-00
REFUND	14931999001U		TECH Student Fees	313		3/14/19	3/1/19	111971	15.00	10-1999-93
								Total	115.00	
V SOFTBALL	16461501311G	WOOTEN, ORVIN	CHS V SOFTBALL OFFICIAL	313		3/14/19	3/1/19	111972	60.00	10-1501-311-46-22
								Total	60.00	
TRACK	16451501311G	STEWART, LARRY	CHS TRACK OFFICIAL	314		3/14/19	3/1/19	111973	52.50	10-1501-311-45-22
TRACK	16461501311G		CHS TRACK OFFICIAL	314		3/14/19	3/1/19	111973	52.50	10-1501-311-46-22
								Total	105.00	
3007703535	26072540466M	AEP ENERGY	ELECTRICITY MARYVILLE	318		3/18/19	3/1/19	111974	1,597.10	20-2540-466-07-26
3007703658	26072540466T		ELECTRICITY TWIN ECHO	318		3/18/19	3/1/19	111974	1,817.99	20-2540-466-07-30
3007703591	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	318		3/18/19	3/1/19	111974	735.37	20-2540-466-07-01
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	318		3/18/19	3/1/19	111974	983.92	20-2540-466-07-01
3007703579	26072540466C		ELECTRICITY CASEYVILLE	318		3/18/19	3/1/19	111974	1,606.30	20-2540-466-07-21
								Total	6,740.68	
0424293295	26072540466T	AMEREN ILLINOIS	ELECTRICITY TWIN ECHO	318		3/18/19	3/1/19	111975	88.85	20-2540-466-07-30
2916793131	26072540466I		ELECTRICITY DORRIS	318		3/18/19	3/1/19	111975	38.30	20-2540-466-07-33
4872623023	10011710016B		VOC HOUSE, 115 Courtland, current prc	318		3/18/19	3/1/19	111975	74.89	10-171-01
								Total	202.04	
3803628	16063300411U	BARNES & NOBLE, INC.	18-19 TITLE I	318	500506	3/18/19	3/1/19	111976	4,262.51	10-3300-411-06-430000-10
3803600	16063300411U		18-19 TITLE I	318	500506	3/18/19	3/1/19	111976	4,204.07	10-3300-411-06-430000-10
3802456	16063300411U		18-19 TITLE I	318	500506	3/18/19	3/1/19	111976	6,914.13	10-3300-411-06-430000-10
3802470	16063300411U		18-19 TITLE I	318	500506	3/18/19	3/1/19	111976	4,419.52	10-3300-411-06-430000-10

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3805210	16063700410U	BARNES & NOBLE, INC.	18-19 TITLE I NONPUBLIC SUPPLI	318	500508	3/18/19	3/1/19	111976	217.60	10-3700-410-06-430000-10
									Total	20,017.83
4883828	16062210332U	BUREAU OF EDUC & RESEARCH	18-19 TITLE I TRAVEL	318	0500509	3/18/19	3/1/19	111977	269.00	10-2210-332-06-430000-10
4883814	16062210332U		18-19 TITLE I TRAVEL	318	500509	3/18/19	3/1/19	111977	269.00	10-2210-332-06-430000-10
									Total	538.00
4894000000	26072540370I	CITY OF COLLINSVILLE	WATER & SEWER CIS	318		3/18/19	3/1/19	111978	1,781.06	20-2540-370-07-33
									Total	1,781.06
7041295	16062210332U	HEINEMANN	18-19 TITLE I TRAVEL	318	500507	3/18/19	3/1/19	111979	1,270.00	10-2210-332-06-430000-10
									Total	1,270.00
58747	26072540321U	IMEL PEST CONTROL	TRASH REMOVAL & PEST CONTROL	318		3/18/19	3/1/19	111980	65.00	20-2540-321-07-10
									Total	65.00
6237	16061250410U	MARENEM, INC	18-19 TITLE I MATERIALS	318	500507	3/18/19	3/1/19	111981	1,842.50	10-1250-410-06-430000-10
6232	16061250410U		18-19 TITLE I MATERIALS	318	500506	3/18/19	3/1/19	111981	921.25	10-1250-410-06-430000-10
									Total	2,763.75
107537578001	16061250410U	MCGRAW HILL SCHOOL EDUCA	18-19 TITLE I MATERIALS	318	500507	3/18/19	3/1/19	111982	54.09	10-1250-410-06-430000-10
									Total	54.09
18845503	16061250410U	SCHOLASTIC	18-19 TITLE I MATERIALS	318	500506	3/18/19	3/1/19	111983	399.00	10-1250-410-06-430000-10
18943352	16061250410U		18-19 TITLE I MATERIALS	318	500506	3/18/19	3/1/19	111983	171.00	10-1250-410-06-430000-10
									Total	570.00
IN-15335	16202110410U	SEARCH INSTITUTE	IDEA FLO THRU SUPPLIES	318	181920	3/18/19	3/1/19	111984	46.93	10-2110-410-20-462000-10
									Total	46.93
1300	46462550333G	COLLINSVILLE UNIT 10 TRUST 8	HS GIRLS ATH TRVL OTHER	319		3/19/19	3/1/19	112157	835.00	40-2550-333-46-22
									Total	835.00
42,319	16841220410G	EDISONS ENTERTAINMENT CO	Grant DORS/STEP Store Supplies	319		3/19/19	3/1/19	112158	601.15	10-1220-410-84-22
									Total	601.15
J BENSON	16202210332U	EDUCATIONAL RESOURCE SER	18-19 IDEA FLO THRU TRAVEL	319		3/19/19	3/1/19	112159	254.00	10-2210-332-20-462000-10
R ROMANO	16202210332U		18-19 IDEA FLO THRU TRAVEL	319		3/19/19	3/1/19	112159	254.00	10-2210-332-20-462000-10
									Total	508.00
ORG-5516.2	16141120640N	IGMSA	MS BAND/MUSIC DUES AND FEES	319		3/19/19	3/1/19	112160	350.55	10-1120-640-14-27

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								Total	350.55	
D JUEFS	16202210332U	MEGSI	18-19 IDEA FLO THRU TRAVEL	319		3/19/19	3/1/19	112161	40.00	10-2210-332-20-462000-10
								Total	40.00	
REQUEST	16471500640U	OFALLON CCSD 90	BOYS/GIRLS TOURNEY ENTRY FEES	319		3/19/19	3/1/19	112162	150.00	10-1500-640-47-10
								Total	150.00	
096055327	160225743231	XEROX CORPORATION	CENT DUPL REPAIR/MAINT()	319		3/19/19	3/1/19	112163	1,300.71	10-2574-323-02-01
								Total	1,300.71	
MILEAGE	16651800332U	YORK, KYLE	Bilingual travel(Local)	319		3/19/19	3/1/19	112164	35.32	10-1800-332-65-10
								Total	35.32	
3007703557	26072540466K	AEP ENERGY	ELECTRICITY KREITNER	320		3/21/19	3/1/19	112166	2,322.45	20-2540-466-07-25
3007703614	26072540466G		ELECTRICITY HS	320		3/21/19	3/1/19	112166	9,891.65	20-2540-466-07-22
3007703603	26072540466N		ELECTRICITY MS	320		3/21/19	3/1/19	112166	9,353.89	20-2540-466-07-27
								Total	21,567.99	
5468217450	26072540466M	AMEREN ILLINOIS	ELECTRICITY MARYVILLE	320		3/21/19	3/1/19	112167	62.97	20-2540-466-07-26
								Total	62.97	
618343693087	26072540340U	AT&T	TELEPHONE CHARGES	320		3/21/19	3/1/19	112168	449.17	20-2540-340-07-10
618346636492	26072540340U		TELEPHONE CHARGES	320		3/21/19	3/1/19	112168	223.37	20-2540-340-07-10
618346112425	26072540340U		TELEPHONE CHARGES	320		3/21/19	3/1/19	112168	30.86	20-2540-340-07-10
								Total	703.40	
JV BASEBALL	16451501311G	BAIRD, ROBERT	CHS JV BASEBALL OFFICIAL	320		3/21/19	3/1/19	112169	50.00	10-1501-311-45-22
								Total	50.00	
JV BASEBALL	16451501311G	BOX, DARIUS	CHS JV BASEBALL OFFICIAL	320		3/21/19	3/1/19	112170	50.00	10-1501-311-45-22
								Total	50.00	
0612	26082540464U	CARDMEMBER SERVICES	ORCHARD AUTO SERV	320		3/21/19	3/1/19	112171	336.86	20-2540-464-08-10
0612	16242563464U		LUNCH PROG DIST GASOLINE	320		3/21/19	3/1/19	112171	288.78	10-2563-464-24-10
0612	260725404641		DISTRIB TRK GASOLINE	320		3/21/19	3/1/19	112171	36.40	20-2540-464-07-01
0612	16151700464G		HS DR ED GASOLINE	320		3/21/19	3/1/19	112171	275.41	10-1700-464-15-22
7810	26082540464U		ORCHARD AUTO SERV	320		3/21/19	3/1/19	112171	288.22	20-2540-464-08-10
7810	16242563464U		LUNCH PROG DIST GASOLINE	320		3/21/19	3/1/19	112171	190.78	10-2563-464-24-10
7810	260725404641		DISTRIB TRK GASOLINE	320		3/21/19	3/1/19	112171	47.00	20-2540-464-07-01

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7810	16151700464G	CARDMEMBER SERVICES	HS DR ED GASOLINE	320		3/21/19	3/1/19	112171	190.20	10-1700-464-15-22
4499	16012310410B		OFFICEMAX/OFFICDEPT	320		3/21/19	3/1/19	112171	45.98	10-2310-410-01-20
5592	16022641411U		OTC BRANDS	320	881819	3/21/19	3/1/19	112171	(6.22)	10-2641-411-02-10
7559	16721110410U		BEST BUY	320	881819	3/21/19	3/1/19	112171	(486.42)	10-1110-410-72-10
5083	16022641411U		OTC BRANDS	320	881819	3/21/19	3/1/19	112171	90.68	10-2641-411-02-10
7325	16721110410U		BESTBUY.COM	320	881819	3/21/19	3/1/19	112171	629.96	10-1110-410-72-10
0109	16111130410G		FLAGSIMPORTER.COM	320	881819	3/21/19	3/1/19	112171	69.25	10-1130-410-11-22
9155	16932660323U		GOOGLE CLOUD	320		3/21/19	3/1/19	112171	263.04	10-2660-323-93-10
2874	16012310332U		ADOBE ACROPRO SUBS	320		3/21/19	3/1/19	112171	(63.71)	10-2310-332-01-10
1533	16012310332U		ADOBE ACROPRO SUBS	320		3/21/19	3/1/19	112171	15.93	10-2310-332-01-10
7235	16932660410U		WALMART.COM	320		3/21/19	3/1/19	112171	51.49	10-2660-410-93-10
4229	16932660410U		AMZN MKTP US	320		3/21/19	3/1/19	112171	128.46	10-2660-410-93-10
1539	16932660410U		AMZN MKTP US	320		3/21/19	3/1/19	112171	7.99	10-2660-410-93-10
1032	16932660411U		ADOBE ACROPRO SUS	320		3/21/19	3/1/19	112171	15.93	10-2660-411-93-10
3497	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	30.96	10-2210-410-95-10
0014	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	91.28	10-2210-410-95-10
2351	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	75.72	10-2210-410-95-10
1888	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	9.44	10-2210-410-95-10
2607	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	57.77	10-2210-410-95-10
5401	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	30.87	10-2210-410-95-10
0970	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	5.94	10-2210-410-95-10
4111	16952210410U		THE WEBSTAUANT STORE	320		3/21/19	3/1/19	112171	408.25	10-2210-410-95-10
2396	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	30.44	10-2210-410-95-10
2352	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	115.10	10-2210-410-95-10
5356	16952210410U		WALMART GROCERY	320		3/21/19	3/1/19	112171	32.12	10-2210-410-95-10
5821	16202210332U		PANERA BREAD	320		3/21/19	3/1/19	112171	194.73	10-2210-332-20-462000-10
1429	16202210332U		MARCOS PIZZA	320		3/21/19	3/1/19	112171	91.91	10-2210-332-20-462000-10
6625	169514005401		17-18 CTE GRANT EQUIP	320		3/21/19	3/1/19	112171	(1,199.99)	10-1400-540-95-01
7390	16721110410U		PERKINS GRANT SUPPLIES	320		3/21/19	3/1/19	112171	51.03	10-1110-410-72-10

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									Total	2,441.58
FR BASEBALL	16451501311G	CHASE, MICHAEL R.	CHS FR BASEBALL OFFICIAL	320		3/21/19	3/1/19	112173	50.00	10-1501-311-45-22
									Total	50.00
9353000000	26072540370T	CITY OF COLLINSVILLE	WATER & SEWER TWIN ECHO	320		3/21/19	3/1/19	112174	794.14	20-2540-370-07-30
8421000000	26072540370J		WATER & SEWER JEFFERSON	320		3/21/19	3/1/19	112174	220.05	20-2540-370-07-24
7601000000	26072540370N		WATER/SEWER MS	320		3/21/19	3/1/19	112174	2,489.70	20-2540-370-07-27
7601010000	26072540370N		WATER/SEWER MS	320		3/21/19	3/1/19	112174	22.00	20-2540-370-07-27
									Total	3,525.89
GIRLS SOCCE	16461501311G	DOUGLAS, LEANDRE	CHS GIRLS SOCCER OFFICIAL	320		3/21/19	3/1/19	112175	105.00	10-1501-311-46-22
									Total	105.00
14827	66012540540S	FRANCE MECHANICAL CORPOF	Summit: roof top, fire alarm	320		3/21/19	3/1/19	112176	8,152.78	60-2540-540-01-29
14826	26492540540U		CONTINGENCY	320		3/21/19	3/1/19	112176	31,911.72	20-2540-540-49-10
									Total	40,064.50
V BASEBALL	16451501311G	FRIEDEL, JAMES	CHS V BASEBALL OFFICIAL	320		3/21/19	3/1/19	112177	60.00	10-1501-311-45-22
									Total	60.00
V SOFTBALL	16461501311G	HATCHES, JAMES	CHS V SOFTBALL OFFICIAL	320		3/21/19	3/1/19	112178	60.00	10-1501-311-46-22
									Total	60.00
TRACK&FIELD	16471500640U	HIGHLAND HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	320		3/21/19	3/1/19	112179	200.00	10-1500-640-47-10
									Total	200.00
JV SOFTBALL	16461501311G	HOWARD, TERRY	CHS JV SOFTBALL OFFICIAL	320		3/21/19	3/1/19	112180	50.00	10-1501-311-46-22
									Total	50.00
FR BASEBALL	16451501311G	HULSEY, KELVIN	CHS FR BASEBALL OFFICIAL	320		3/21/19	3/1/19	112181	50.00	10-1501-311-45-22
									Total	50.00
JV SOFTBALL	16461501311G	KOCUREK, SCOTT	CHS JV SOFTBALL OFFICIAL	320		3/21/19	3/1/19	112182	50.00	10-1501-311-46-22
									Total	50.00
3220075000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	320		3/21/19	3/1/19	112183	136.33	20-2540-370-07-21
3220075000	26072540370C		WATER & SEWER CASEYVILLE	320		3/21/19	3/1/19	112183	114.33	20-2540-370-07-21
									Total	250.66
FR BASEBALL	16451501311G	MURRAY, CHARLES	CHS FR BASEBALL OFFICIAL	320		3/21/19	3/1/19	112184	50.00	10-1501-311-45-22
									Total	50.00

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GIRLS SOCCE	16461501311G	NIGHOHOSSIAN, HAIG	CHS GIRLS SOCCER OFFICIAL	320		3/21/19	3/1/19	112185	105.00	10-1501-311-46-22
								Total	105.00	
FR BASEBALL	16451501311G	PEREZ, ANTONIO	CHS FR BASEBALL OFFICIAL	320		3/21/19	3/1/19	112186	50.00	10-1501-311-45-22
								Total	50.00	
SR OLYMPIAD	16491130333G	SCHOOL IMPROVEMENT SERVI	HS CONTEST TRAVEL	320		3/21/19	3/1/19	112187	250.00	10-1130-333-49-22
								Total	250.00	
BOYS TRACK	16451501311G	SKIRBALL, RICHARD	CHS BOYS TRACK OFFICIAL	320		3/21/19	3/1/19	112188	50.00	10-1501-311-45-22
								Total	50.00	
V BASEBALL	16451501311G	STRIEKER, JOE	CHS V BASEBALL OFFICIAL	320		3/21/19	3/1/19	112189	60.00	10-1501-311-45-22
								Total	60.00	
449996735775	160226604101	SYNCHRONY BANK/AMAZON	ACCOUNTING DEPT OFF SUPPLIES	320		3/21/19	3/1/19	112190	18.97	10-2660-410-02-01
434866798835	16181130410G		HS SCIENCE SUPPLIES	320	881819	3/21/19	3/1/19	112190	735.80	10-1130-410-18-22
948537645355	16691250410U		18-19 TitleIII LIPLEP(4909)	320	881819	3/21/19	3/1/19	112190	69.38	10-1250-410-69-490900-10
439965957794	16932660410U		TECHNOLOGY GENERAL SUPPLIES	320		3/21/19	3/1/19	112190	488.00	10-2660-410-93-10
839937783978	16111130410G		HS SOC STUDIES SUPPLIES	320	881819	3/21/19	3/1/19	112190	38.42	10-1130-410-11-22
744474837859	16282220700G		HS MEDIA CENTER CAPITAL	320	881819	3/21/19	3/1/19	112190	187.33	10-2220-700-28-22
444999545677	16451500417G		HS BOYS BASEBALL SUPPLIES	320	881819	3/21/19	3/1/19	112190	99.99	10-1500-417-45-22
475559573568	16111130410G		HS SOC STUDIES SUPPLIES	320		3/21/19	3/1/19	112190	(1.44)	10-1130-410-11-22
533594384668	16041110410S		SUMMIT TEACHER SUPPLIES	320	881819	3/21/19	3/1/19	112190	109.98	10-1110-410-04-29
455539595637	26072540410U		CUSTODIAL SUPPLIES UNIT	320		3/21/19	3/1/19	112190	314.08	20-2540-410-07-10
553848897864	26082540323I		REPAIRS/MAINT DORRIS	320		3/21/19	3/1/19	112190	52.99	20-2540-323-08-33
744339698677	16181130410G		HS SCIENCE SUPPLIES	320		3/21/19	3/1/19	112190	(49.76)	10-1130-410-18-22
437485439438	16282220430G		HS MEDIA CENTER BOOKS	320	881819	3/21/19	3/1/19	112190	13.16	10-2220-430-28-22
								Total	2,076.90	
GIRLS SOCCE	16461501311G	VARGO, JOHN	CHS GIRLS SOCCER OFFICIAL	320		3/21/19	3/1/19	112191	65.00	10-1501-311-46-22
								Total	65.00	
884273	16012310311B	WATTS COPY SYSTEMS, INC.	UNIT wide COPY SERV non-lease	320		3/21/19	3/1/19	112192	62.00	10-2310-311-01-20
885115	16012310311B		UNIT wide COPY SERV non-lease	320		3/21/19	3/1/19	112192	127.37	10-2310-311-01-20
886105	16012310311B		UNIT wide COPY SERV non-lease	320		3/21/19	3/1/19	112192	73.75	10-2310-311-01-20
886106	16012310311B		UNIT wide COPY SERV non-lease	320		3/21/19	3/1/19	112192	88.33	10-2310-311-01-20

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
888024	16012310311B		UNIT wide COPY SERV non-lease	320		3/21/19	3/1/19	112192	124.00	10-2310-311-01-20	
885116	16012310311B		UNIT wide COPY SERV non-lease	320		3/21/19	3/1/19	112192	10,525.19	10-2310-311-01-20	
									Total	11,000.64	
V SOFTBALL	16461501311G	WEBSTER, VINCE	CHS V SOFTBALL OFFICIAL	320		3/21/19	3/1/19	112193	60.00	10-1501-311-46-22	
									Total	60.00	
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	325		3/25/19	3/1/19	112194	0.02	20-2540-340-07-10	
									Total	0.02	
1ST SEMESTE	16014240680B	COLLINSVILLE AREA VOC CENT	TUITION TO VOC (CTE)	325		3/25/19	3/1/19	112195	314,285.68	10-4240-680-01-20	
1ST SEMESTE	26014240680B		TUITION TO VOC (CTE)	325		3/25/19	3/1/19	112195	14,545.56	20-4240-680-01-20	
1ST SEMESTE	46014140600B		TUITION TO AVC	325		3/25/19	3/1/19	112195	11,168.76	40-4140-600-01-20	
2ND SEMESTE	16014240680B		TUITION TO VOC (CTE)	325		3/25/19	3/1/19	112195	283,088.21	10-4240-680-01-20	
2ND SEMESTE	26014240680B		TUITION TO VOC (CTE)	325		3/25/19	3/1/19	112195	13,101.70	20-4240-680-01-20	
2ND SEMESTE	46014140600B		TUITION TO AVC	325		3/25/19	3/1/19	112195	10,060.09	40-4140-600-01-20	
									Total	646,250.00	
M HARRISON	14241611000U	COLLINSVILLE COMM UNIT 10	TRANSFER TO BOOK FEES	325		3/25/19	3/1/19	112196	199.00	10-1611-24-00	
									Total	199.00	
M NORBERG	16202210332U	IDPH VISION AND HEARING	18-19 IDEA FLO THRU TRAVEL	325		3/25/19	3/1/19	112197	60.00	10-2210-332-20-462000-10	
									Total	60.00	
A62177	26082540410G	JOHN DEERE FINANCIAL	MAINT SUPPLIES HS	325		3/25/19	3/1/19	112198	9.98	20-2540-410-08-22	
A75022	26082540410U		MAINT SUPPLIES UNIT	325		3/25/19	3/1/19	112198	(11.99)	20-2540-410-08-10	
A75022	26082540410U		MAINT SUPPLIES UNIT	325		3/25/19	3/1/19	112198	11.99	20-2540-410-08-10	
A79422	26082540410U		MAINT SUPPLIES UNIT	325		3/25/19	3/1/19	112198	19.98	20-2540-410-08-10	
L50920	26082540410G		MAINT SUPPLIES HS	325		3/25/19	3/1/19	112198	7.99	20-2540-410-08-22	
									Total	37.95	
3007703669	26072540466K	AEP ENERGY	ELECTRICITY KREITNER	327		3/27/19	3/1/19	112212	66.53	20-2540-466-07-25	
									Total	66.53	
BOYS GOLF	16471500640U	ALTON HIGH SCHOOL	CHS BOYS GOLF ENTRY FEE	327		3/27/19	3/1/19	112213	200.00	10-1500-640-47-10	
GIRLS TENNIS	16471500640U		CHS GIRLS TENNIS ENTRY FEE	327		3/27/19	3/1/19	112213	70.00	10-1500-640-47-10	
									Total	270.00	
JV SOFTBALL	16461501311G	BELL, HOWARD	CHS JV SOFTBALL OFFICIAL	327		3/27/19	3/1/19	112214	50.00	10-1501-311-46-22	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
V SOFTBALL	16461501311G	BREUCHAUD, STAN	CHS V SOFTBALL OFFICIAL	327		3/27/19	3/1/19	112215	120.00	10-1501-311-46-22
									Total	50.00
JV SOFTBALL	16461501311G	BURNS, KEN	CHS JV SOFTBALL OFFICIAL	327		3/27/19	3/1/19	112216	100.00	10-1501-311-46-22
									Total	120.00
V SOFTBALL	16461501311G	CHAPPELL, GREG	CHS V SOFTBALL OFFICIAL	327		3/27/19	3/1/19	112217	60.00	10-1501-311-46-22
									Total	100.00
SOFTBALL	26472549325U	CITY OF COLLINSVILLE	LEASE SOFTBALL FIELD	327		3/27/19	3/1/19	112218	3,500.00	20-2549-325-47-10
									Total	60.00
SOFTBALL	26472549325U	CITY OF COLLINSVILLE	LEASE SOFTBALL FIELD	327		3/27/19	3/1/19	112219	3,500.00	20-2549-325-47-10
									Total	3,500.00
BASEBALL	26472549325U		Lease Baseball Field (CARD)	327		3/27/19	3/1/19	112219	4,000.00	20-2549-325-47-10
									Total	7,500.00
9346000000	26072540370G	CITY OF COLLINSVILLE	WATER /SEWER HS	327		3/27/19	3/1/19	112220	4,844.18	20-2540-370-07-22
9346100000	26072540370G		WATER /SEWER HS	327		3/27/19	3/1/19	112220	149.81	20-2540-370-07-22
9346001000	26072540371G		WATER HS ATHL FIELD	327		3/27/19	3/1/19	112220	683.69	20-2540-371-07-22
									Total	5,677.68
V SOFTBALL	16461501311G	COLE, JAMES	CHS V SOFTBALL OFFICIAL	327		3/27/19	3/1/19	112221	60.00	10-1501-311-46-22
									Total	60.00
GIRLS SOCCE	16461501311G	CORNELL, RYAN	CHS GIRLS SOCCER OFFICIAL	327		3/27/19	3/1/19	112222	105.00	10-1501-311-46-22
									Total	105.00
V BASEBALL	16451501311G	FRIEDEL, JAMES	CHS V BASEBALL OFFICIAL	327		3/27/19	3/1/19	112223	60.00	10-1501-311-45-22
									Total	60.00
REQUEST	16032410410G	JAMMIN JUMPERS	HS PRIN OFF SUPPLIES	327		3/27/19	3/1/19	112224	250.00	10-2410-410-03-22
									Total	250.00
V SOFTBALL	16461501311G	JOHNSON, DAVID	CHS V SOFTBALL OFFICIAL	327		3/27/19	3/1/19	112225	120.00	10-1501-311-46-22
									Total	120.00
2-16	16202130310U	LINNEMANN, TEREA	18-19 IDEA Flow Thru Health Serv	327		3/27/19	3/1/19	112226	903.00	10-2130-310-20-462000-10
									Total	903.00
TRACK	16471500640U	MADISON COUNTY ROE #41	CHS GIRLS/BOYS TRACK ENTRY FEE	327		3/27/19	3/1/19	112227	300.00	10-1500-640-47-10

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	300.00	
REQUEST	16032410410G	MCDONALDS	FOOD/DELIVERY SAT TEST	327		3/27/19	3/1/19	112228	756.00	10-2410-410-03-22
								Total	756.00	
FR BASEBALL	16451501311G	MENTZER, RYAN	CHS FR BASEBALL OFFICIAL	327		3/27/19	3/1/19	112229	50.00	10-1501-311-45-22
								Total	50.00	
JV BASEBALL	16451501311G	MILLER, JOHN	CHS JV BASEBALL OFFICIAL	327		3/27/19	3/1/19	112230	50.00	10-1501-311-45-22
								Total	50.00	
GIRLS SOCCE	16461501311G	MULLIGAN, SEAN	CHS GIRLS SOCCER OFFICIAL	327		3/27/19	3/1/19	112231	105.00	10-1501-311-46-22
								Total	105.00	
FR BASEBALL	16451501311G	OROFINO, RAY	CHS FR BASEBALL OFFICIAL	327		3/27/19	3/1/19	112232	50.00	10-1501-311-45-22
								Total	50.00	
V BASEBALL	16451501311G	RATHERT, CHARLES	CHS V BASEBALL OFFICIAL	327		3/27/19	3/1/19	112233	60.00	10-1501-311-45-22
								Total	60.00	
K MASKE	16754190332U	ROE #45	Title II (4932) PUR SVC	327		3/27/19	3/1/19	112234	275.00	10-4190-332-75-493200-10
C STREUTER	16754190332U		Title II (4932) PUR SVC	327		3/27/19	3/1/19	112234	275.00	10-4190-332-75-493200-10
R MAYHEW	16754190332U		Title II (4932) PUR SVC	327		3/27/19	3/1/19	112234	275.00	10-4190-332-75-493200-10
								Total	825.00	
BOYS TRACK	16451501311N	STALLMAN, PAUL	CMS BOYS TRACK OFFICIAL	327		3/27/19	3/1/19	112235	50.00	10-1501-311-45-27
GIRLS TRACK	16461501311N		CMS GIRLS TRACK OFFICIAL	327		3/27/19	3/1/19	112235	50.00	10-1501-311-46-27
								Total	100.00	
GIRLS SOCCE	16461501311G	TEBEAU, DONALD	CHS GIRLS SOCCER OFFICIAL	327		3/27/19	3/1/19	112236	65.00	10-1501-311-46-22
								Total	65.00	
9826346663	16932660340U	VERIZON WIRELESS	TECHNOLOGY TELEPHONE	327		3/27/19	3/1/19	112237	407.92	10-2660-340-93-10
								Total	407.92	
JV BASEBALL	16451501311G	WILFONG, MARTIN	CHS JV BASEBALL OFFICIAL	327		3/27/19	3/1/19	112238	50.00	10-1501-311-45-22
								Total	50.00	
YOUNG AUTH	160411103304	ILLINOIS LANGUAGE &	YOUNG AUTHORS ENTRY FEES	328		3/28/19	3/1/19	112240	300.00	10-1110-330-04-04
								Total	300.00	
REQUEST	16543000410U	LITTLE CAESARS	18-19 PreSchool Expansion Supplies	328		3/28/19	3/1/19	112241	25.00	10-3000-410-54-490200-10
								Total	25.00	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
REQUEST	16263300410U	LITTLE CAESARS	PRE-K AT RISK SUPPLIES	328		3/28/19	3/1/19	112242	25.00	10-3300-410-26-370500-10
								Total	<u>25.00</u>	
REQUEST	16263300410U	LITTLE CAESARS	PRE-K AT RISK SUPPLIES	328		3/28/19	3/1/19	112243	25.00	10-3300-410-26-370500-10
								Total	<u>25.00</u>	
NDC9484	16754190332U	REGIONAL OFFICE OF EDUCATI	Title II (4932) PUR SVC	328	301984	3/28/19	3/1/19	112244	2,475.00	10-4190-332-75-493200-10
NDC9484	160226413322		Student Serv, SIS Travel	328	301984	3/28/19	3/1/19	112244	75.00	10-2641-332-02-02
NDC9484	16032410332I		DORRIS PRIN OFF TRAVEL (2*300)	328	301984	3/28/19	3/1/19	112244	75.00	10-2410-332-03-33
NDC9484	16032410332C		CASEYVILLE PRIN OFF TRAVEL	328	301984	3/28/19	3/1/19	112244	75.00	10-2410-332-03-21
NDC9484	16202210332U		18-19 IDEA FLO THRU TRAVEL	328	301984	3/28/19	3/1/19	112244	75.00	10-2210-332-20-462000-10
								Total	<u>2,775.00</u>	
								Report Total	<u><u>\$869,036.46</u></u>	

Paid Accounts Payable (Fund Summary)

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	319	689,485.52
20	Oper, Build, & Maint Fund	306	149,334.31
40	Transportation Fund	319	22,063.85
60	Capital Projects	320	8,152.78
Report Total			<u><u>\$869,036.46</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 #	
A SCHUSTER	16951400332A	ART KOUDELKA-ICAIA EXECUTI	VOC GENL TRAVL	301		3/1/19	3/1/19	14479	105.00	10-1400-332-95	
A WELCH	16951400332A		VOC GENL TRAVL	301		3/1/19	3/1/19	14479	105.00	10-1400-332-95	
									Total	210.00	
REIMBURSE	16951400540A	CANN, JUSTIN	SHELVING	305		3/5/19	3/1/19	14480	522.00	10-1400-540-95	
									Total	522.00	
581580	26952540411A	THE HOME DEPOT	MAINTANCE SUPPLIES	306		3/6/19	3/1/19	14481	26.97	20-2540-411-95	
									Total	26.97	
PYRL TRANS	100001010002	COLLINSVILLE AREA VOCATION	CASH Bank of Edwardsville Prime	312		3/12/19	3/1/19	14495	40,000.00	10-101	
									Total	40,000.00	
350-380593	26952540321A	REPUBLIC SERVICES #350	TRASH REMOVAL	312		3/12/19	3/1/19	14496	656.41	20-2540-321-95	
									Total	656.41	
0191	16831421322A	CARDMEMBER SERVICE	SAMSClub.COM	320		3/21/19	3/1/19	14504	40.94	10-1421-322-83	
									Total	40.94	
82671512	16762210413A	FINISHMASTER	AVC-CTE Grant Supplies	320		3/21/19	3/1/19	14505	9.95	10-2210-413-76	
									Total	9.95	
15771	16761400410A	VISIBLE BODY	GRANT CTE SOFTWARE	328	990016	3/28/19	3/1/19	14514	850.00	10-1400-410-76	
									Total	850.00	
									Report Total	\$42,316.27	

Paid Accounts Payable (Fund Summary)

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	301	41,632.89
20	Oper, Build, & Maint Fund	312	683.38
Report Total			<u><u>\$42,316.27</u></u>

8. **Monthly Financial Statements for March 2019**

BOARD AGENDA
April 15, 2019

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

FROM: Uta Robison, Chief School Business Official 

DATE: April 15, 2019

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 March 2019, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

Fund Balance Report

Printed: 04/05/2019 12:00:58PM

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	6,139,418.16	2,927,169.21	39,206,746.90	43,654,473.85	4,447,726.95	5,116,810.19	9,564,537.14
20	Oper, Build, & Maint Fund	254,408.27	58,676.98	3,901,449.97	3,856,664.39	(44,785.58)	2,759,966.55	2,715,180.97
30	Debt Service Fund	1,000.00	26,932.60	2,192,525.00	2,290,715.84	98,190.84	152,941.01	251,131.85
40	Transportation Fund	460,770.69	20,443.96	3,124,588.02	2,676,486.47	(448,101.55)	(419,224.23)	(867,325.78)
50	I.M.R.F./Soc. Sec. Fund	204,225.70	30,309.28	1,431,887.06	1,929,475.69	497,588.63	1,438,853.38	1,936,442.01
60	Capital Projects	37,172.28	1,022.10	1,553,771.12	1,406,610.02	(147,161.10)	340,944.75	193,783.65
70	Working Cash Fund	0.00	11,717.05	0.00	405,699.45	405,699.45	6,631,515.12	7,037,214.57
80	Tort Fund	31,750.54	35,327.22	1,389,685.05	2,371,676.29	981,991.24	3,212,052.58	4,194,043.82
90	Fire Prevention and Safety Fund	6,993.97	6,840.29	50,303.96	359,448.15	309,144.19	1,712,712.59	2,021,856.78
		<u>\$7,135,739.60</u>	<u>\$3,118,438.69</u>	<u>\$52,850,957.07</u>	<u>\$58,951,250.15</u>	<u>\$6,100,293.08</u>	<u>\$20,946,571.94</u>	<u>\$27,046,865.01</u>

**Statement of Changes in Fund Balance
Operating Funds
For the Month Ending March 31, 2019**

	Education Fund (10)	Oper, Build, & Maint Fund (20)	Transportation Fund (40)	Working Cash Fund (70)	Total
Fund Balance February 28, 2019	\$ 12,776,786.09	\$ 2,910,912.26	\$ (426,999.05)	\$ 7,025,497.52	\$ 22,286,196.82
Revenue	2,927,169.21	58,676.98	20,443.96	11,717.05	3,018,007.20
Expenditures	(6,139,418.16)	(254,408.27)	(460,770.69)	-	(6,854,597.11)
Net Change	(3,212,248.95)	(195,731.29)	(440,326.73)	11,717.05	(3,836,589.91)
Fund Balance March 31, 2019	<u>\$ 9,564,537.13</u>	<u>\$ 2,715,180.97</u>	<u>\$ (867,325.78)</u>	<u>\$ 7,037,214.57</u>	<u>\$ 18,449,606.89</u>

Collinsville Community Unit School District No. 10
Statement of Changes in Fund Balance
For the Month Ending March 31, 2019

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90	Total
Fund Balance February 28, 2019	\$ 12,776,786.09	\$ 2,910,912.26	\$ 225,199.25	\$ (426,999.05)	\$ 2,110,358.43	\$ 229,933.83	\$ 7,025,497.52	\$ 4,190,467.14	\$ 2,022,010.46	\$ 31,064,165.92
Revenue	2,927,169.21	58,676.98	26,932.60	20,443.96	30,309.28	1,022.10	11,717.05	35,327.22	6,840.29	3,118,438.69
Expenditures	(6,139,418.16)	(254,408.27)	(1,000.00)	(460,770.69)	(204,225.70)	(37,172.28)	-	(31,750.54)	(6,993.97)	(7,135,739.60)
Net Change	(3,212,248.95)	(195,731.29)	25,932.60	(440,326.73)	(173,916.42)	(36,150.18)	11,717.05	3,576.68	(153.68)	(4,017,300.91)
Fund Balance March 31, 2019	\$ 9,564,537.14	\$ 2,715,180.97	\$ 251,131.85	\$ (867,325.78)	\$ 1,936,442.01	\$ 193,783.65	\$ 7,037,214.57	\$ 4,194,043.82	\$ 2,021,856.78	\$ 27,046,865.01
	(0.00)	-	0.00	-	-	-	-	-	-	(0.00)

03/31/19	
Revenue	\$ 3,118,438.69
Cash Receipts Total	4,692,394.73
CR to Expense Account	(6,086.21)
CR Asset	(1,561,488.80)
CR to Liab	(44,071.46)
JEs	28,551.74
AJs	16,554.14
From AP Report coded to Revenue	(7,415.45)
Total	\$ 3,118,438.69

03/31/19	
Expenditures	\$ (7,135,739.60)
AP Total by account report	(3,953,872.76)
Net PR 03/29/19	(1,102,881.31)
Net PR 03/15/19	(1,067,680.99)
Net PR 03/01/19	(1,054,029.93)
01/04/19 PR Voided in Mar	424.48
PR Liab will reverse in Apr	1.51
From Cash Receipts	6,086.21
From AP Rep. coded to Assets	16,236.14
From AP Rep. coded to Liab. other than PR Liab.	
From AP Rep. coded to Rev.	7,415.45
JEs	3,000.00
Ajs	(5,878.40)
Total	\$ (7,135,739.60)

PR Liability 03/29/19	(485,472.33)
PR Liability 03/15/19	(787,081.51)
PR Liability 03/01/19	(781,310.81)
Voided PR	75.51
PR Liability	(1.51)
	\$ (2,053,790.65)
Health Insur	
Total:	\$ (2,069,230.65)
From AP Rep. Coded to Liab.	(2,069,230.65)
Total:	\$ (2,069,230.65)

a/c 120045350000

CUSD #10 Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
100001010000	EDUC FD CASH - B of E VOC reserved		8,620.26	0.00	8,620.26	10-101
100001010002	EDUC FUND CASH, BANK OF EDWARD		554,845.02	(214,668.78)	340,176.24	10-101
100001010003	CASH (PMA 10887-102, HARRIS)		0.00	0.00	0.00	10-101
100001010001	ACTIVITY (TRUST & AGENCY) CASH		547,361.66	38,136.95	585,498.61	10-101-00-01
10-101-1	PAYROLL CASH		0.00	0.00	0.00	10-101-1
100210200001	ADMIN PETTY CASH		316.69	0.00	316.69	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 from Registration		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)		4,646.00	0.00	4,646.00	10-120-01
100114000000	REC ST JOHN NEUMANN		0.00	0.00	0.00	10-140-01
100114000001	RECEIVABLE from OLB		3,514.02	0.00	3,514.02	10-140-01
100114000002	RECEIVABLE FROM VILLAGE OF CAS		0.00	0.00	0.00	10-140-01
100114000003	RECEIVABLE FROM VOC SCH		48.49	0.00	48.49	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)		0.00	0.00	0.00	10-140-01
10011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	10-140-01
100115200000	EDUC LOAN TO O/M FUND		0.00	0.00	0.00	10-152-01
10000153000B	INTERFUND LOAN TO TRANSPORTATI		0.00	0.00	0.00	10-153
100217000011	INVENTORY GEN SUPPLIES		0.00	0.00	0.00	10-170-02
	1000 Local		1,119,927.14	(176,531.83)	943,395.31	* Function
Drivers ED						
10011710011B	VOC H PROJ N/A		0.00	0.00	0.00	10-171-01

CUSD #10 Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1700	Drivers ED				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
10011710012B		VOC H PROJ #20 Lot for 222 K	621.12	0.00	621.12	10-171-01
10011710013B		VOC HOUSE N/A	0.00	0.00	0.00	10-171-01
10011710015B		VOC HOUSE PROJECT,400 E.Church sold Oct 2017	0.00	0.00	0.00	10-171-01
10011710016B		VOC HOUSE, 115 Courtland, current proj	96,696.08	16,236.14	112,932.22	10-171-01
10011710017B		VOC House, " Gale" donated lot	550.82	0.00	550.82	10-171-01
10011710018B		VOC House, Collinsville Rd, Donated lot.	789.00	0.00	789.00	10-171-01
10011800000B		EDUCATION FUND INVESTMENTS	12,102,562.15	(2,988,842.22)	9,113,719.93	10-180-01
	1700	Drivers ED	<u>12,201,219.17</u>	<u>(2,972,606.08)</u>	<u>9,228,613.09</u>	* Function
State						
10-400		ACTIVITY (TRUST & AGENCY)	(547,361.66)	(38,136.95)	(585,498.61)	10-400
10-401		SWIC CLEARING	(5.50)	0.00	(5.50)	10-400
	3000	State	<u>(547,367.16)</u>	<u>(38,136.95)</u>	<u>(585,504.11)</u>	* Function
Federal						
10-402		A/P LIABILITY	243.82	(23.23)	220.59	10-402
10-403		WAGE GARNISHMENT	0.00	0.00	0.00	10-403
10403001		WAGE GAR (4588) IL DISBURSEMEN	(204.08)	0.00	(204.08)	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.	0.00	0.00	0.00	10-451-017
120045100018		TAX SHLT BP TRS	0.00	0.00	0.00	10-451-018
120045TR0000		TRS PAYBACK	0.00	0.00	0.00	10-451-021
120045100022		THIS BP	0.00	0.00	0.00	10-451-022
120045100020		TRS BENEFIT UPGRADE BP 2.2	0.00	0.00	0.00	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	0.00	0.00	0.00	10-454-007
120045410000		IMRF PAYBACK	0.00	0.00	0.00	10-454-008
1200455A0000		TAX SHELTERED ANNUITIES	(400.00)	0.00	(400.00)	10-455
120045350000		EMP HEALTH INS PAY	1,111.90	(24,950.86)	(23,838.96)	10-456
120045390000		ADDITIONAL LIFE INS SUP	0.00	0.00	0.00	10-456
120045450000		LEGAL INSURANCE	2,255.31	0.00	2,255.31	10-456-002
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

CUSD #10 Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
12004562000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
12004563000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
12004533000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	10-456-012
12004564000		DISTRICT LIFE INSURANCE	(0.01)	0.00	(0.01)	10-456-015
12004570000		FICA DEDUCTION	0.00	0.00	0.00	10-457
12004580000		MEDICARE DEDUCTION	0.00	0.00	0.00	10-458
12004590000		UNION DUES UNITEDWAY CPI FEES	0.00	0.00	0.00	10-459
12004610000		TRS .4% Difference	0.00	0.00	0.00	10-461-000
	4000	Federal	<u>3,006.95</u>	<u>(24,974.09)</u>	<u>(21,967.15)</u>	* Function
Transfer						
10-703		FUND CHANGE	(7,659,975.90)	3,212,248.95	(4,447,726.95)	10-703
120007040000		ED FUND BALANCE	(5,116,810.19)	0.00	(5,116,810.19)	10-704
12017110000B		PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00	10-711-01
12017310000B		SALE OF EQUIPMENT	0.00	0.00	0.00	10-731-01
	7000	Transfer	<u>(12,776,786.09)</u>	<u>3,212,248.95</u>	<u>(9,564,537.14)</u>	* Function
	10	Education Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

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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
Local						
200001010000	O&M FUND CASH - US BANK		0.00	0.00	0.00	20-101
200001010001	O&M FUND CASH - UMB		0.00	0.00	0.00	20-101
200001010002	O&M FUND CASH,BANK OF EDWARDSV		2,052,503.61	(1,999,768.17)	52,735.44	20-101-1
200101030000	BLDG FUND CASH CLEARING ACCOUN		0.00	0.00	0.00	20-103-01
200112000008	REC HOLY CROSS		0.00	0.00	0.00	20-120-01
20011200000M	MISCELLANEOUS RECEIVABLES		0.00	0.00	0.00	20-120-01
200114000001	RECEIVABLE FROM CITY OF COLL		102.23	0.00	102.23	20-140-01
200114000002	RECEIVABLE VILLAGE OF CASEYVIL		0.00	0.00	0.00	20-140-01
200114000003	RECEIVABLE VOC SCH		8,918.54	1,000.86	9,919.40	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.		1,210.55	(37.68)	1,172.87	20-140-01
20011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	20-140-01
200115100001	O&M LOAN TO EDUCATION FUND		0.00	0.00	0.00	20-151-01
20011530000B	O&M LOAN TO TRANSP FUND		0.00	0.00	0.00	20-153-01
200117000001	O&M INVENTORY		0.00	0.00	0.00	20-170-01
	1000 Local		2,062,734.93	(1,998,804.99)	63,929.94	* Function
Drivers ED						
20011710011B	VOC HOUSE PROJ NO 12 LOT		0.00	0.00	0.00	20-171-01
20011710013B	VOC HOUSE PROJ 13 LOT		0.00	0.00	0.00	20-171-01
20011710015B	VOC HOUSE PROJ 14 LOT		0.00	0.00	0.00	20-171-01
20011800000B	O&M FUND INVESTMENTS		848,169.85	1,803,073.70	2,651,243.55	20-180-01
	1700 Drivers ED		848,169.85	1,803,073.70	2,651,243.55	* Function
Federal						
220040200000	A/P LIABILITY		0.00	0.00	0.00	20-402
220045960000	WAGE GARNISHMENT		0.00	0.00	0.00	20-403-001
22004310000B	O&M LOAN FROM EDUC FUND		0.00	0.00	0.00	20-431
22000433000B	O&M LOAN FROM TRANSP FUND		0.00	0.00	0.00	20-433
20451017	THIS Administrator		0.00	0.00	0.00	20-451-017
20451018	TRS TAX SHLT		0.00	0.00	0.00	20-451-018
20451022	THIS BP Administrator		0.00	0.00	0.00	20-451-022
20451023	TRS BENEFIT UPGRADE BP 2.2		0.00	0.00	0.00	20-451-023

CUSD #10 Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
22004520000		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
2200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455
220045450000		LEGAL INSURANCE	0.00	0.00	0.00	20-456
220045600000		SEC 125 ADM FEE	0.00	0.00	0.00	20-456-003
220045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	20-456-004
220045620000		SEC 125 DEP CARE	0.00	0.00	0.00	20-456-005
220045630000		SEC 125 MED REIMB	0.00	0.00	0.00	20-456-006
220045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	20-456-012
220045640000		DISTRICT LIFE INSURANCE	7.48	0.00	7.48	20-456-015
220045700000		FICA DEDUCTION	0.00	0.00	0.00	20-457
220045430000		MEDICARE DEDUCTION	0.00	0.00	0.00	20-458
20-459		UNION DUES CPI FEE	0.00	0.00	0.00	20-459
	4000	Federal	<u>7.48</u>	<u>0.00</u>	<u>7.48</u>	* Function
Debt Services						
22035990000G		FED ASBESTOS LOAN FOR HS	1,333.78	0.00	1,333.78	20-599-03
22035990001G		FED ASBESTOS LOAN 2 FOR HS	(1,333.78)	0.00	(1,333.78)	20-599-03
	5000	Debt Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
20-703		FUND CHANGE	(150,945.71)	195,731.29	44,785.58	20-703
220007040000		O&M FUND BALANCE	(2,759,966.55)	0.00	(2,759,966.55)	20-704
22017320000B		SALE OF VOC HOUSE PROJ LOT 11	0.00	0.00	0.00	20-732-01
	7000	Transfer	<u>(2,910,912.26)</u>	<u>195,731.29</u>	<u>(2,715,180.97)</u>	* Function
	20	Oper, Build, & Maint Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

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COLLINSVILLE 10

Debt Service Fund 30						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
300001010000		B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101
300001010002		B&I CASH BK EDWARDSVILLE	203,618.53	25,639.64	229,258.17	30-101
300101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01
	1000	Local	<u>203,618.53</u>	<u>25,639.64</u>	<u>229,258.17</u>	* Function
Drivers ED						
30011800000B		BOND & INT INVESTMENTS	21,580.72	292.96	21,873.68	30-180-01
320019500000		Escrow Account for Bond Refina	0.00	0.00	0.00	30-195
	1700	Drivers ED	<u>21,580.72</u>	<u>292.96</u>	<u>21,873.68</u>	* Function
Federal						
30-402		A/P LIABILITY	0.00	0.00	0.00	30-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
30-703		FUND CHANGE	(72,258.24)	(25,932.60)	(98,190.84)	30-703
320007040000		B&I FUND BALANCE	(152,941.01)	0.00	(152,941.01)	30-704
	7000	Transfer	<u>(225,199.25)</u>	<u>(25,932.60)</u>	<u>(251,131.85)</u>	* Function
	30	Debt Service Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

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COLLINSVILLE 10

Transportation Fund 40						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
400001010000		TRANSP FD CASH - US BANK	0.00	0.00	0.00	40-101
400001010001		TRANS FD CASH - UMB	0.00	0.00	0.00	40-101
400001010002		TRANSP FUND CASH,BANK OF EDWAR	(428,155.49)	(440,326.73)	(868,482.22)	40-101
400101030000		TRANS FD CASH CLEAR ACCT	0.00	0.00	0.00	40-103-01
40011510000B		TRANSP LOAN TO EDUC	(9.77)	0.00	(9.77)	40-151-01
40000152000B		TRANS LOAN TO O&M FUND	0.00	0.00	0.00	40-152
	1000	Local	<u>(428,165.26)</u>	<u>(440,326.73)</u>	<u>(868,491.99)</u>	* Function
Drivers ED						
40011800000B		TRANSP FUND INVESTMENTS	1,166.21	0.00	1,166.21	40-180-01
	1700	Drivers ED	<u>1,166.21</u>	<u>0.00</u>	<u>1,166.21</u>	* Function
Federal						
40-402		A/P LIABILITY	0.00	0.00	0.00	40-402
42014320000B		TRANSP LOAN FROM O&M FUND	0.00	0.00	0.00	40-432-01
420043400000		TRANSP LOAN FROM W/CASH FUND	0.00	0.00	0.00	40-434-00
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
40-703		FUND CHANGE	7,774.82	440,326.73	448,101.55	40-703
420007040000		TRANS FUND BALANCE	419,224.23	0.00	419,224.23	40-704
	7000	Transfer	<u>426,999.05</u>	<u>440,326.73</u>	<u>867,325.78</u>	* Function
	40	Transportation Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

Printed: 04/11/2019 12:34:18PM
COLLINSVILLE 10

I.M.R.F./Soc. Sec. Fund 50						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
500001010000		IMRF CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	50-101
500001010001		IMRF CASH - UMB	0.00	0.00	0.00	50-101
500001010002		IMRF FUND CASH,BANK OF EDWARDS	1,470,644.73	(1,376,150.63)	94,494.10	50-101
500101030000		IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01
	1000	Local	<u>1,470,644.73</u>	<u>(1,376,150.63)</u>	<u>94,494.10</u>	* Function
Drivers ED						
50011800000B		IMRF INVESTMENTS	639,649.17	1,202,258.95	1,841,908.12	50-180-01
	1700	Drivers ED	<u>639,649.17</u>	<u>1,202,258.95</u>	<u>1,841,908.12</u>	* Function
Federal						
50-402		A/P LIABILITY	24.74	(24.74)	0.00	50-402
500043400000		IMRF LOAN FROM W/CASH	0.00	0.00	0.00	50-434
520045400000		IMRF BP	37.47	0.00	37.47	50-454-009
520045700000		FICA BP	0.00	0.00	0.00	50-457-010
50-458		MEDICARE BP	2.32	0.00	2.32	50-458-011
	4000	Federal	<u>64.53</u>	<u>(24.74)</u>	<u>39.79</u>	* Function
Transfer						
50-703		FUND CHANGE	(671,505.05)	173,916.42	(497,588.63)	50-703
520007040000		IMRF FUND BALANCE	(1,438,853.38)	0.00	(1,438,853.38)	50-704
	7000	Transfer	<u>(2,110,358.43)</u>	<u>173,916.42</u>	<u>(1,936,442.01)</u>	* Function
	50	I.M.R.F./Soc. Sec. Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

Printed: 04/11/2019 12:34:18PM
COLLINSVILLE 10

Capital Projects 60						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
600001010002		CASH BK EDWARDSVILLE	145,843.18	(37,149.84)	108,693.34	60-101
	1000	Local	<u>145,843.18</u>	<u>(37,149.84)</u>	<u>108,693.34</u>	* Function
Drivers ED						
60011800000B		INVESTMENTS	35,395.11	999.66	36,394.77	60-180-01
60011800001B		INVESTMENTS (CDB GRANT)	48,695.54	0.00	48,695.54	60-180-01
	1700	Drivers ED	<u>84,090.65</u>	<u>999.66</u>	<u>85,090.31</u>	* Function
Federal						
60-402		A/P LIABILITY	0.00	0.00	0.00	60-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
60-703		FUND CHANGE	111,010.92	36,150.18	147,161.10	60-703
620007040000		SITE/CONST. FUND BALANCE	(340,944.75)	0.00	(340,944.75)	60-704
	7000	Transfer	<u>(229,933.83)</u>	<u>36,150.18</u>	<u>(193,783.65)</u>	* Function
	60	Capital Projects	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

Printed: 04/11/2019 12:34:18PM
COLLINSVILLE 10

Working Cash Fund 70						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
700001010000		WORKING CASH FUND US BANK	0.00	0.00	0.00	70-101
700001010002		WORKING CASH FUND BANK OF EDW	488,459.36	5,199.49	493,658.85	70-101
700101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	70-103-01
700115100000		W/CASH LOAN TO EDUC FUND	0.00	0.00	0.00	70-151-01
700115300000		W/CASH LOAN TO TRANSPORTATI	0.00	0.00	0.00	70-153-01
700115500000		W/CASH LOAN TO IMRF	0.00	0.00	0.00	70-155-01
	1000	Local	<u>488,459.36</u>	<u>5,199.49</u>	<u>493,658.85</u>	* Function
Drivers ED						
70011800000B		WORKING CASH INVESTMENTS	6,537,038.16	6,517.56	6,543,555.72	70-180-01
	1700	Drivers ED	<u>6,537,038.16</u>	<u>6,517.56</u>	<u>6,543,555.72</u>	* Function
Federal						
70-402		A/P LIABILITY	0.00	0.00	0.00	70-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
70-703		FUND CHANGE	(393,982.40)	(11,717.05)	(405,699.45)	70-703
720007040000		WKG CASH FUND BALANCE	(6,631,515.12)	0.00	(6,631,515.12)	70-704
	7000	Transfer	<u>(7,025,497.52)</u>	<u>(11,717.05)</u>	<u>(7,037,214.57)</u>	* Function
Other Financing Uses						
72018110710B		PERM TRF WKG CASH- ABOLISH TO	0.00	0.00	0.00	70-811-01
	8000	Other Financing Uses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
	70	Working Cash Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CUSD #10 Balance Sheet

Printed: 04/11/2019 12:34:18PM
COLLINSVILLE 10

Tort Fund 80						
Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
Local						
800001010002		Cash Tort Edwardsville	972,755.47	(1,315.87)	971,439.60	80-101
	1000	Local	<u>972,755.47</u>	<u>(1,315.87)</u>	<u>971,439.60</u>	* Function
Drivers ED						
80011800000B		TORT INVESTMENTS	3,217,711.67	4,892.55	3,222,604.22	80-180-01
	1700	Drivers ED	<u>3,217,711.67</u>	<u>4,892.55</u>	<u>3,222,604.22</u>	* Function
Federal						
80-402		A/P LIABILITY	0.00	0.00	0.00	80-402
820045100017		T.H.I.S.	0.00	0.00	0.00	80-451-017
820045100018		TAX SHLT TRS	0.00	0.00	0.00	80-451-018
820045100022		THIS BP	0.00	0.00	0.00	80-451-020
80451022		THIS BP Administrator	0.00	0.00	0.00	80-451-022
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
8200455A0000		TSA AXA EQUITALBE ROTH (455ELR	0.00	0.00	0.00	80-455
80456		ADDITIONAL LIFE INS	0.00	0.00	0.00	80-456
820045600000		SEC 125 ADM FEE (\$15)	0.00	0.00	0.00	80-456-003
82004560000		SEC 125 TERM LIFE	0.00	0.00	0.00	80-456-004
80456005		SEC 125 DEP CARE	0.00	0.00	0.00	80-456-005
820045630000		SEC 125 MED REIMB	0.00	0.00	0.00	80-456-006
8245630000		SEC 125 MED REIMB	0.00	0.00	0.00	80-456-006
820045600012		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	80-456-012
820045600015		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	80-456-015
820045700000		FICA DEDUCTION	0.00	0.00	0.00	80-457
820045800000		MEDICARE DEDUCTION	0.00	0.00	0.00	80-458
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
80-703		FUND CHANGE	(978,414.56)	(3,576.68)	(981,991.24)	80-703
820007040000		TORT FUND BALANCE	(3,212,052.58)	0.00	(3,212,052.58)	80-704
	7000	Transfer	<u>(4,190,467.14)</u>	<u>(3,576.68)</u>	<u>(4,194,043.82)</u>	* Function
	80	Tort Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund

CUSD #10 Balance Sheet

Printed: 04/11/2019 12:34:18PM
COLLINSVILLE 10

Fire Prevention and Safety Fund 90						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
900001010000		FP&S CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	90-101
900001010002		FP&S FUND CASH,BANK OF EDWARDS	652,345.15	(2,512.26)	649,832.89	90-101
900101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	90-103-01
	1000	Local	<u>652,345.15</u>	<u>(2,512.26)</u>	<u>649,832.89</u>	* Function
Drivers ED						
90011800000B		FP&S INVESTMENTS	1,369,665.31	2,358.58	1,372,023.89	90-180-01
	1700	Drivers ED	<u>1,369,665.31</u>	<u>2,358.58</u>	<u>1,372,023.89</u>	* Function
Federal						
90-402		A/P LIABILITY	0.00	0.00	0.00	90-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
90-703		FUND CHANGE	(309,297.87)	153.68	(309,144.19)	90-703
920007040000		FP&S FUND BALANCE	(1,712,712.59)	0.00	(1,712,712.59)	90-704
92017210000B		1996 H/L/S BOND SALE PROCEEDS	0.00	0.00	0.00	90-721-01
	7000	Transfer	<u>(2,022,010.46)</u>	<u>153.68</u>	<u>(2,021,856.78)</u>	* Function
	90	Fire Prevention and Safety Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
		Report Total:	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	

Fund Balance Report

Printed: 04/04/2019 9:59:47AM

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	90,757.22	603,151.20	604,235.08	835,290.07	231,054.99	398,703.42	629,758.41
20	Oper, Build, & Maint Fund	1,240.98	27,914.64	15,783.02	30,160.65	14,377.63	0.00	14,377.63
40	Transportation Fund	1,496.36	21,434.16	10,144.44	23,446.19	13,301.75	0.00	13,301.75
		<u>\$93,494.56</u>	<u>\$652,500.00</u>	<u>\$630,162.54</u>	<u>\$888,896.91</u>	<u>\$258,734.37</u>	<u>\$398,703.42</u>	<u>\$657,437.79</u>

Fund Balance Report

Printed: 04/05/2019 12:00:58PM

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	6,139,418.16	2,927,169.21	39,206,746.90	43,654,473.85	4,447,726.95	5,116,810.19	9,564,537.14
20	Oper, Build, & Maint Fund	254,408.27	58,676.98	3,901,449.97	3,856,664.39	(44,785.58)	2,759,966.55	2,715,180.97
30	Debt Service Fund	1,000.00	26,932.60	2,192,525.00	2,290,715.84	98,190.84	152,941.01	251,131.85
40	Transportation Fund	460,770.69	20,443.96	3,124,588.02	2,676,486.47	(448,101.55)	(419,224.23)	(867,325.78)
50	I.M.R.F./Soc. Sec. Fund	204,225.70	30,309.28	1,431,887.06	1,929,475.69	497,588.63	1,438,853.38	1,936,442.01
60	Capital Projects	37,172.28	1,022.10	1,553,771.12	1,406,610.02	(147,161.10)	340,944.75	193,783.65
70	Working Cash Fund	0.00	11,717.05	0.00	405,699.45	405,699.45	6,631,515.12	7,037,214.57
80	Tort Fund	31,750.54	35,327.22	1,389,685.05	2,371,676.29	981,991.24	3,212,052.58	4,194,043.82
90	Fire Prevention and Safety Fund	6,993.97	6,840.29	50,303.96	359,448.15	309,144.19	1,712,712.59	2,021,856.78
		<u>\$7,135,739.60</u>	<u>\$3,118,438.69</u>	<u>\$52,850,957.07</u>	<u>\$58,951,250.15</u>	<u>\$6,100,293.08</u>	<u>\$20,946,571.94</u>	<u>\$27,046,865.01</u>

Collinsville Area Vocational Center
Statement of Changes in Fund Balance
For the Month Ending March 31, 2019

	Fund 10	Fund 20	Fund 40	Total
Fund Balance February 28, 2019	\$ 117,364.43	\$ (12,296.03)	\$ (6,636.05)	\$ 98,432.35
Income	\$ 603,151.20	\$ 27,914.64	21,434.16	\$ 652,500.00
Expenditures	(90,757.22)	(1,240.98)	(1,496.36)	(93,494.56)
Net change	\$ 512,393.98	\$ 26,673.66	\$ 19,937.80	\$ 559,005.44
Fund Balance March 31, 2019	\$ 629,758.41	\$ 14,377.63	\$ 13,301.75	\$ 657,437.79

03/31/19	
Income	\$ 652,500.00
Cash Receipts to Expense Account to Asset	652,500.00
From AP Report coded to revenue	
JE's	
AJ's	\$ -
Total	\$ 652,500.00

03/31/19	
Expenditures	\$ (93,494.56)
AP Check Register	(76,060.79)
Net PR 03/01/19	(19,311.77)
Net PR 03/15/19	(18,467.05)
Net PR 03/29/19	(19,981.15)
AJ's	-
From AP Report coded to revenue	
From AP Rep. coded to Assets	40,000.00
From Cash Receipts coded to exp acct	\$ -
PR Liability	\$ 326.20
Total	\$ (93,494.56)

CAVC Balance Sheet

Printed: 04/11/2019 12:26:05PM
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
Instruction					
100001010002	CASH Bank of Edwardsville Prime	27,311.15	39,347.60	66,658.75	10-101
10-101	PAYROLL CASH	0.00	0.00	0.00	10-101
100001010001	CASH US BANK	90,181.90	473,046.38	563,228.28	10-101-1
1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	59,877.56	(2,620.06)	57,257.50	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	2.38	0.00	2.38	10-180-95
1000	Instruction	177,372.99	509,773.92	687,146.91	* Function
Community Services					
10-400	ACTIVITY (TRUST & AGENCY)	(59,877.56)	2,620.06	(57,257.50)	10-400
10-404	DUE TO UNIT	(131.00)	0.00	(131.00)	10-400
3000	Community Services	(60,008.56)	2,620.06	(57,388.50)	* Function
Nonprogrammed Charges					
10-402	A/P LIABILITY	0.00	0.00	0.00	10-402
10-403- 1	WAGE GAR. (4595)	0.00	0.00	0.00	10-403
10-403	WAGE GARNISH	0.00	0.00	0.00	10-403-00
12954200000A	ED FUND PAYABLE TO PARTICIPATI	0.00	0.00	0.00	10-420-95
12004310000B	INTERFUND LOAN FROM EDUCATION	0.00	0.00	0.00	10-431-00
120045190000	E.I.C.	0.00	0.00	0.00	10-451
120045090000	T.H.I.S.	0.00	0.00	0.00	10-451-017
120045110000	TRS TAX SHLT BP	0.00	0.00	0.00	10-451-018
120045150000	TRS FEDERAL	0.00	0.00	0.00	10-451-019
120045T20000	TRS 2.2	0.00	0.00	0.00	10-451-020
120045TR0000	TRS PAYBACK	0.00	0.00	0.00	10-451-021
10-451-022	T.H.I.S. BP	0.00	0.00	0.00	10-451-022
10-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	10-451-023
120045200000	FEDERAL TAX	0.00	0.00	0.00	10-452
120045300000	STATE TAX	0.00	0.00	0.00	10-453
120045340000	STATE W/H TAX	0.00	0.00	0.00	10-453
10-454	IMRF (Ded/Ben)	0.00	0.00	0.00	10-454

CAVC Balance Sheet

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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 INSURANCE	0.00	0.00	0.00	10-456-012
120045380000		GHP HEALTH INSURANCE	0.00	0.00	0.00	10-456-013
120045370000		PRU CARE HEALTH INSURANCE	0.00	0.00	0.00	10-456-014
120045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	10-456-015
120045820000		HOSPITAL INDEMNITY INSURANCE	0.00	0.00	0.00	10-456-016
10-457		FICA	0.00	0.00	0.00	10-457
10-458		MEDICARE	0.00	0.00	0.00	10-458
10-459		LIAB. DED 459	0.00	0.00	0.00	10-459
	4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Provision For Contingencies						
10-703		FUND NET CHANGE	281,338.99	(512,393.98)	(231,054.99)	10-703
120007040000		FUND BALANCE	(398,703.42)	0.00	(398,703.42)	10-704
	6000	Provision For Contingencies	<u>(117,364.43)</u>	<u>(512,393.98)</u>	<u>(629,758.41)</u>	* Function
	10	Education Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CAVC Balance Sheet

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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
Instruction					
200001010001	CASH US BANK	(12,296.03)	26,673.66	14,377.63	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
1000	Instruction	<u>(12,296.03)</u>	<u>26,673.66</u>	<u>14,377.63</u>	* Function
Community Services					
20-404	DUE TO UNIT	0.00	0.00	0.00	20-400
3000	Community Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Nonprogrammed Charges					
20-402	A/P LIABILITY	0.00	0.00	0.00	20-402
22954200000A	OBM FUND DUE TO PART DIST	0.00	0.00	0.00	20-420-95
22954310000A	LOAN FROM EDUCATION FUND	0.00	0.00	0.00	20-431-95
20-451-017	T.H.I.S.	0.00	0.00	0.00	20-451-017
20-451-018	TRS TAX SHLT	0.00	0.00	0.00	20-451-018
20-451-022	T.H.I.S. BP	0.00	0.00	0.00	20-451-022
20-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	20-451-023
20-452	Federal Tax	0.00	0.00	0.00	20-452
20-453	IL State Tax	0.00	0.00	0.00	20-453
2200455A0000	TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455-00
20-458	MEDICARE EME	0.00	0.00	0.00	20-458
4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Provision For Contingences					
20-703	FUND NET CHANGE	12,296.03	(26,673.66)	(14,377.63)	20-703
220007040000	FUND BALANCE	0.00	0.00	0.00	20-704
6000	Provision For Contingences	<u>12,296.03</u>	<u>(26,673.66)</u>	<u>(14,377.63)</u>	* Function
20	Oper, Build, & Maint Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CAVC Balance Sheet

Printed: 04/11/2019 12:26:05PM
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	
Instruction						
400001010001	CASH US BANK	(6,636.05)	19,937.80	13,301.75	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	
1000	Instruction	<u>(6,636.05)</u>	<u>19,937.80</u>	<u>13,301.75</u>	* Function	
Nonprogrammed Charges						
40-402	A/P LIABILITY	0.00	0.00	0.00	40-402	
42954200000A	DUE TO PART DISTS TRANSP FD	0.00	0.00	0.00	40-420-95	
4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function	
Provision For Contingencs						
40-703	FUND NET CHANGE	6,636.05	(19,937.80)	(13,301.75)	40-703	
420007040000	FUND BALANCE	0.00	0.00	0.00	40-704	
6000	Provision For Contingencs	<u>6,636.05</u>	<u>(19,937.80)</u>	<u>(13,301.75)</u>	* Function	
40	Transportation Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund	
	Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		

9. **Unfinished Business**

9.1. Approval of Board Policy Updates

Document Status: Draft Update

SCHOOL BOARD

2:20 Powers and Duties of the School Board; Idemnification

The major powers and duties of the School Board include, but are not limited to:

1. Annually organizing the Board by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with Board policy and State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts using the public bidding procedure when required.
7. Indemnifying, protecting, and insuring against any loss or liability of the School District, Board members, employees, and agents as provided or authorized by State law.
8. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
9. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
10. Approving the curriculum, textbooks, and educational services.
11. Evaluating the educational program and approving School Improvement and District Improvement Plans.
12. Presenting the District report card and School report card(s) to parents/guardians and the community, these documents report District, School and student performance.
13. Establishing and supporting student behavior discipline PRESSPlus1 policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
14. Establishing attendance units within the District and assigning students to the schools.
15. Establishing the school year.
16. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
17. Providing student transportation services pursuant to State law.
18. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
19. Complying with requirements in the Abused and Neglected Child Reporting Act. Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.
20. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Idemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless School Board members, employees, volunteer personnel (pursuant to [105 ILCS 5/10-22.34](#), [10-22.34a](#) and [10-22.34b](#)), mentors of certified staff (pursuant to [105 ILCS 5/2-3.53a](#), [2-3.53b](#), and [105 ILCS 5/21A-5 et seq.](#)), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

115 ILCS 5/ Illinois. Educational Labor Relations Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational School Board Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED- October 20, 2014~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a 5-year review to align with SB 100. **Issue 100, February/March 2019**

Document Status: Draft Update

OPERATIONAL SERVICES

4:100 Insurance Management

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

The insurance program shall include each of the following:

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

Student Insurance

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

LEGAL REF.: [PRESSPlus1](#)

Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §§10001, 100 Stat. 222, 4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 [et seq.](#)

[105 ILCS 5/10-20.20](#), [5/10-22.3](#), [5/10-22.3a](#), [5/10-22.3b](#), [5/10-22.3f](#), [5/10-22.34](#), [5/10-22.34a](#), [5/10-22.34b](#) and [5/22-15](#).

215 ILCS 5/, III. Insurance Code.

750 ILCS 75/, III. Religious Freedom Protection and Civil Union Act.

820 ILCS 305/, Workers' Compensation Act.

~~ADOPTED: July 21, 2014~~

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated with a correction and minor style updates. **Issue 100, February/March 2019**

Document Status: Draft Update

OPERATIONAL SERVICES

4:110 Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school, unless the School Board has certified to the Illinois State Board of Education that adequate public transportation is available, or (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a *serious safety hazard* due to either (a) vehicular traffic or rail crossing, ~~and adequate public transportation is not available~~; or (b) *a course or pattern of criminal activity*, as defined in the Ill. Streetgang Terrorism Omnibus Prevention Act, 740 ILCS 147/1. ~~PRESSPlus1~~ A student's parent(s)/guardian(s) may file a petition with the Board requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. The District may provide transportation to and from school-sponsored activities. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.

If a student is at a location within the District, other than his or her residence, for child care purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the 1½ miles from the school attended. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Illinois Department of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.:

20 U.S.C. §6312(c)(5)(B), Elementary and Secondary Education Act, ~~20 U.S.C. §6312(c)(5)(B)~~.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act, ~~42 U.S.C. §11431 et seq.~~.

105 ILCS 5/10-22.22 and 5/29-1 et seq.

105 ILCS 45/1-15 and /1-17.

625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, ~~5/12-813~~, 5/12-813.1, 5/12-815, 5/12-816, 5/12-821, and 5/13-109.

23 Ill.Admin.Code §§1.510 and 226.750; Part 120.

92 Ill.Admin.Code §Part 440-3.

Programs), 7:220 (Bus Conduct)

Adopted: March 19, 2018

PRESSPlus Comments

PRESSPlus 1. Updated to incorporate an amendment to 105 ILCS 5/29-3, amended by P.A. 100-1142. The Ill. Streetgang Terrorism Omnibus Prevention Act defines *course or pattern of criminal activity* as two or more gang-related criminal offenses committed in whole or in part within Illinois when: (1) one or more of the offenses was committed after 1-1-93, (2) both offenses were committed within five years of each other; and (3) at least one offense involved a felony or forcible felony under the Ill. Criminal Code of 1961 or 2012. 740 ILCS 147/10. It also includes criminal defacement of property that includes a streetgang sign or symbol. Id. The determination as to what constitutes a *serious safety hazard* due to a *course or pattern of criminal activity* under 105 ILCS 5/29-3 is made by the board, in accordance with guidelines determined by local law enforcement, in consultation with the State Superintendent of Education. **Issue 100, February/March 2019**

Document Status: Draft Update

OPERATIONAL SERVICES

4:150 Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, and (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code. [PRESSPlus1](#)

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$50,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.:

[42 U.S.C. §12101 et seq.](#), Americans with Disabilities Act of 1990, implemented by [28 C.F.R. Parts 35](#) and [36](#).

[28 Ill. CS 24201 Green Buildings Act](#)

105 ILCS 140/, Green Cleaning Schools Act.

105 ILCS 230/, School Construction Law.

410 ILCS 25/, Environmental Barriers Act.

820 ILCS 130/, Prevailing Wage Act.

23 Ill.Admin.Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.

71 Ill.Admin.Code Part 400, Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

Adopted: March 19, 2018

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement to incorporate the 10-year life safety survey requirement for school buildings. 105 ILCS 5/2-3.12 and 23 Ill.Admin.Code Part 180 contain the school building code and Health/Life and Safety Code for Public Schools (HLS Code), respectively. The board must hire a licensed architect or engineer to conduct a decennial inspection of its school buildings and produce a 10-year safety survey report, which is submitted to the Regional Superintendent (ROE) or Intermediate Service Center (ISC) and the State Superintendent for approval. The board must also report to the ROE or ISC annually on its completion of the report recommendations to comply with the HLS Code. See the Health Life Safety Handbook at www.isbe.net/Pages/Health-and-Life-Safety.aspx for more information about the safety survey process. **Issue 100, February/March 2019**

Document Status: Draft Update

OPERATIONAL SERVICES

4:160 Environmental Quality of Buildings and Grounds

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

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

LEGAL REF.:

29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.~~300(c)~~700(b).PRESSPlus1

29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.

20 ILCS 3130/, Green Buildings Act.

105 ILCS 5/10-20.17a; 5/10-20.48.~~135/~~ and.

105 ILCS 135/, Toxic Art Supplies in Schools Act.

105 ILCS 140/, Green Cleaning School Act.

225 ILCS 235/, Structural Pest Control Act.

415 ILCS 65/, Lawn Care Products Application and Notice Act.

820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)

23 Ill.Admin.Code §1.330.~~Toxic Materials Training.~~

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

~~ADOPTED: July 21, 2014~~

PRESSPlus Comments

PRESSPlus 1. The prior citation was repealed and renumbered. **Issue 100, February/March 2019**

Document Status: Draft Update

Educational Support Personnel

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Employees not covered by any of the following bargaining agreements shall receive the same benefits as employees of the same classification who are covered.

Sick and Bereavement Leave, IMRF Service Credit Plan

Please refer to the following current agreement:

Agreement between the Board of Education and the Collinsville Educational Assistants Association an affiliate of the Illinois Education Association-NEA and the National Education Association

Agreement between the Board of Education and Service Employees International Union, Local 316, Custodial and Maintenance Personnel

Agreement between the Board of Education and Service Employees International Union, Local 316, Office Employees

For those not covered by these agreements:

School year (9-month) employees are allowed 10 sick days a year. Employees who work more than nine months will annually receive 10 sick days plus one additional day for each month of employment over nine.

Sick Leave Bank, Maternity and Paternity Leave

Please refer to the following current agreement:

Agreement between the Board of Education and the Collinsville Educational Assistants Association an affiliate of the Illinois Education Association-NEA and the National Education Association

Vacation

Please refer to the following current agreements:

Agreement between the Board of Education and the Collinsville Educational Assistants Association an affiliate of the Illinois Education Association-NEA and the National Education Association

Agreement between the Board of Education and Service Employees International Union, Local 316, Custodial and Maintenance Personnel

Agreement between the Board of Education and Service Employees International Union, Local 316, Office Employees

For those not covered by these agreements:

Any Unit 10 employee who leaves the service of the District for any reason should be paid for all accumulated, unused vacation time which may be accumulated during a one-year period. In case of the death of any such employee, such vacation pay shall be paid to the estate of that employee.

Holidays, Personal Leave, Leave of Absence without Pay

Please refer to the following current agreements:

Agreement between the Board of Education and the Collinsville Educational Assistants Association an affiliate of the Illinois Education Association-NEA and the National Education Association

Agreement between the Board of Education and Service Employees International Union, Local 316, Custodial and Maintenance Personnel

Employees

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with [105 ILCS 5/24-6.3](#).

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for Service in the Military and General Assembly.
2. School Visitation Leave.
3. Leaves for Victims of Domestic or Sexual Violence.
4. Leave to serve as an election judge.

LEGAL REF.: [PRESSPlus1](#)

[20 ILCS 1805/30.1](#) *et seq.*

[105 ILCS 5/10-20.7b](#), [5/24-2](#), and [5/24-6](#).

820 ILCS 147 ~~and 180/~~, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

~~ADOPTED: July 20, 2015~~

PRESSPlus Comments

PRESSPlus 1. Legal References are updated with style changes.

Document Status: Draft Update

INSTRUCTION

6:15 School Accountability

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

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

Quality Assurance

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

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with ~~Sec. 105 ILCS 5/2-3.153 of the School Code~~, annually administer ~~at least biennially~~ a climate survey of ~~learning conditions~~ on the instructional environment within the school to, at minimum, students in grades ~~6~~4 through 12 and teachers. PRESSPlus1

LEGAL REF.:

105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, ~~5/2-3.25d~~, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/2-3.153, 5/10-21.3a, and 5/27-1.

23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

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

~~ADOPTED: January 23, 2017~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.153, amended by P.A. 100-1046, requiring that school climate surveys be administered annually rather than biennially to students in grades 4-12. **Issue 100, February/March 2019.**

10. **New Business**

10.1. 2019-2020 Student Accident Insurance

BOARD AGENDA
April 15, 2019

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

FROM: Uta Robison, Chief School Business Official 

DATE: April 15, 2019

RE: 2019-20 Student Accident Insurance

For school year 2019-20 K&K Insurance, Inc. which was bid by MISSVIC Co-op, will provide student accident insurance for parents to purchase. Our policy (Board Approved, April 24, 2017, Collinsville High school Student and Parent Handbook page 55 of electronic version requires for parents of those children who want to participate in sports activities to provide proof of insurance.

Attached for your review are the details for 2019-20.

I recommend approval of the following suggested motion:

“I move that the student accident insurance policy with K & K Insurance Group, Inc. for 2019-20 be approved as presented in Exhibit E-10.1.”

ss

Attachment

Cobertura de accidentes para estudiantes 2019-2020

Servicio prestado por: K&K Insurance Group, Inc. Teléfono: 855-742-3135

**Recuerde visitar nuestro sitio web para una inscripción más rápida: www.studentinsurance-kk.com
Inscripción por Internet —La Cobertura de accidentes garantizada se puede comprar en cualquier momento durante todo el año.**

COBERTURA SOLO PARA ACCIDENTES: La Póliza ofrece beneficios por pérdida debido a una Lesión cubierta hasta un Beneficio máximo de \$25,000 por cada Lesión. Siempre que el tratamiento a cargo de un Médico calificado y matriculado comience en el término de 60 días a partir de la fecha de la Lesión, se pagarán beneficios por los Gastos médicos cubiertos incurridos dentro de las 52 semanas a partir de la fecha de la Lesión, hasta el Beneficio máximo por servicio según se muestra a continuación.

PROGRAMA DE BENEFICIOS: Los Beneficios máximos se pagan según lo especificado a continuación. Los Cargos razonables y necesarios por razones médicas están basados en el percentil 75.

Compare y elija	Opción baja de Solo accidentes	Opción alta de Solo accidentes
Beneficio máximo:	\$25,000 (por cada lesión)	\$25,000 (por cada lesión)
Deducible:	\$0	\$0
Paciente hospitalizado		
Habitación y comidas:	Hasta \$150 por día/ tarifa de habitación semiprivada	80% de los cargos razonables/ tarifa de habitación semiprivada
Varios del hospital:	\$600 como máximo por día	\$1,200 como máximo por día
Personal de enfermería registrado:	75% de los cargos razonables	100% de los cargos razonables
Consultas médicas: <i>(Los beneficios se limitan a una consulta por día y no aplican cuando la consulta se relaciona con una cirugía)</i>	\$40 primer día/\$25 cada día subsiguiente	\$60 primer día/\$40 cada día subsiguiente
Paciente ambulatorio		
Procedimientos quirúrgicos ambulatorios varios:	\$1,000 como máximo	\$1,200 como máximo
Consultas médicas: <i>(Los beneficios se limitan a una consulta por día y no aplican cuando la consulta se relaciona con una cirugía o fisioterapia)</i>	\$40 primer día/ \$25 cada día subsiguiente	\$60 primer día/ \$40 cada día subsiguiente
Fisioterapia para pacientes ambulatorios: <i>(Los beneficios se limitan a una consulta por día)</i>	\$30 primer día/\$20 cada día subsiguiente/ máximo de 5 días	\$60 primer día/\$40 cada día subsiguiente/ máximo de 5 días
Servicios en la sala de emergencias: <i>(El tratamiento se debe realizar en el término de 72 horas desde que se produce la lesión)</i>	\$150 como máximo	\$300 como máximo
Radiografías:	\$200 como máximo	\$600 como máximo
Servicios de diagnóstico por imágenes:	\$300 como máximo	\$600 como máximo
Laboratorio:	\$50 como máximo	\$300 como máximo
Medicamentos recetados:	\$75 como máximo	\$200 como máximo
Inyecciones:	No hay beneficios	No hay beneficios
Aparatos y dispositivos ortopédicos:	\$75 como máximo	\$140 como máximo
Paciente hospitalizado y/o paciente ambulatorio		
Aranceles de cirugía: <i>(Limitado al procedimiento primario por herida)</i>	\$1,000 como máximo	\$1,200 como máximo
Anestesiista:	20% de la prestación por cirugía	25% de la prestación por cirugía
Auxiliar quirúrgico:	20% de la prestación por cirugía	25% de la prestación por cirugía
Ambulancia:	\$300 como máximo	\$800 como máximo
Asesor:	\$200 como máximo	\$400 como máximo
Tratamientos dentales debido a Lesiones en los dientes: <i>(Para Lesiones en dientes naturales y en buen estado)</i>	\$10,000 como máximo por período de póliza	\$10,000 como máximo por período de póliza
Reemplazo de anteojos, lentes de contacto o audífonos que se rompen como consecuencia de una Lesión cubierta:	100% de los cargos razonables	100% de los cargos razonables
Equipos médicos duraderos:	No hay beneficios	No hay beneficios
Maternidad:	No hay beneficios	No hay beneficios
Complicación del embarazo:	No hay beneficios	No hay beneficios

No se cubren los gastos de los siguientes rubros: Dispositivos protésicos, trastornos mentales y nerviosos, atención de la salud en el hogar, inyecciones.

Esta póliza contiene una disposición de exceso. No se pagarán beneficios en virtud de los Gastos médicos básicos por accidente por gastos cubiertos en la medida en que sean pagaderos en virtud de otro Plan de atención médica.

*Los detalles de estos beneficios se pueden encontrar en la Póliza maestra archivada en el distrito escolar. **NOTA:** Este es un breve resumen de los beneficios y no es un contrato. Se le ha entregado al distrito escolar una Póliza maestra que contiene todas las disposiciones, limitaciones, exclusiones y calificaciones de los beneficios del seguro. La Póliza maestra es el contrato que registrará y controlará el pago de los beneficios.*

Elija su plan de cobertura: *Pago único para cobertura de accidente*

OBSÉRVESE – PARA LOS PLANES DE COBERTURA ENUMERADOS A CONTINUACIÓN

Fecha de entrada en vigencia de la cobertura: La cobertura de una persona entra en vigencia cuando la compañía recibe la solicitud completada y la prima, o en la fecha de entrada en vigencia de la póliza emitida a su escuela o distrito escolar, la fecha que sea posterior.

Fecha de vencimiento de la cobertura: La cobertura finaliza cuando se cumplen doce meses de vigencia de la cobertura o el primer día del año escolar siguiente, la fecha que sea anterior. Se extinguirá toda la cobertura si el titular de la póliza cancela la póliza o cuando la persona deja de reunir los requisitos necesarios. La extinción de la cobertura por cualquier motivo no afectará a ninguna reclamación que tenga lugar antes de la finalización de la cobertura.

	Opción baja	Opción alta
Accidente las 24 horas (alumnos y empleados) A toda hora/en cualquier parte del mundo. Antes, durante y después del horario escolar. Los fines de semana, vacaciones y todo el verano, incluidos los cursos de verano. Deportes patrocinados por la escuela y extracurriculares, queda excluido el fútbol americano de preparatoria.	\$105.00	\$154.00
Accidente las 24 horas (cobertura solo durante el verano, solo estudiantes) El verano comienza el primer día después de que termina el año escolar. El verano termina el primer día del año escolar siguiente.	\$36.00	\$48.00
Accidente en la escuela (alumnos y empleados) Durante el período lectivo regular, en las instalaciones de la escuela durante las horas de clase. Traslado directo e ininterrumpido desde y hacia el hogar y las clases programadas. Actividades y deportes patrocinados y supervisados por la escuela; queda excluido el fútbol americano de preparatoria. Traslados desde y hacia actividades y deportes patrocinados y supervisados por la escuela en un vehículo proporcionado o aprobado por la escuela.	\$29.00	\$37.00
Preparatoria Fútbol americano (Todo el año) Juego, práctica o partidos de fútbol americano regulares programados. Consulte con el Departamento de Deportes a fin de obtener las instrucciones para la inscripción.	\$171.00	\$284.00
Preparatoria Fútbol americano (tarifas exclusivas para la primavera) Para los jugadores nuevos que participan en el entrenamiento de primavera y todavía no están asegurados en virtud de la Cobertura de fútbol americano. La asociación de atletismo de las preparatorias de su estado define las temporadas de deportes.	\$74.00	\$120.00
Preparatoria Fútbol americano y Accidentes en la escuela (Cubre todas las disciplinas atléticas)	\$200.00	\$321.00
Preparatoria Fútbol americano y Accidente las 24 horas (Cubre todas las disciplinas atléticas)	\$276.00	\$438.00

Datos sobre la Póliza

- ¿QUIÉNES REÚNEN LOS REQUISITOS? Son elegibles los alumnos del titular de la póliza que efectúan el aporte requerido en concepto de prima para la cobertura seleccionada. La condición de alumno se mantiene después de la graduación y entre los años escolares, a menos que la persona se inscriba en otro distrito escolar.
- La Póliza maestra archivada en el distrito escolar es una póliza no renovable.
- Esta es una póliza de beneficios limitados.
- FECHA DE ENTRADA EN VIGENCIA DE LA COBERTURA:** La cobertura de una persona entra en vigencia cuando la compañía recibe la solicitud completada y la prima, o en la fecha de entrada en vigencia de la póliza emitida a su escuela o distrito escolar, la fecha que sea posterior.
- FECHA DE VENCIMIENTO DE LA COBERTURA:** la cobertura finaliza cuando se cumplen doce meses de vigencia de la cobertura o el primer día del año escolar siguiente, la fecha que sea anterior.
Se extinguirá toda la cobertura si el titular de la póliza cancela la póliza o cuando la persona deja de reunir los requisitos necesarios. La extinción de la cobertura por cualquier motivo no afectará a ninguna reclamación que tenga lugar antes de la finalización de la cobertura.
- INSCRIPCIÓN TARDÍA:** La cobertura se puede comprar en cualquier momento durante el año escolar. No habrá ninguna reducción de prima para ninguna persona que se inscriba más avanzado el año.
- CANCELACIÓN:** La Cobertura en virtud de la Póliza no se cancelará y, por consiguiente, las primas no se podrán reembolsar después de la aceptación por parte de la Compañía. Sin embargo, se reembolsarán en forma prorrateada las primas en caso de que una Persona cubierta ingrese en el Servicio Militar.
- TRASLADO DEL ALUMNO:** La póliza continúa vigente en cualquier parte del mundo si la Persona cubierta se muda antes del vencimiento de la cobertura.

Inscríbese por Internet en:

www.StudentInsurance-kk.com

o por correo mediante el formulario de inscripción adjunto.

- Complete y recorte el formulario de inscripción.
- Emita el cheque o el giro postal pagadero a Nationwide Life Insurance Company. No envíe dinero en efectivo. La Compañía no se hace responsable de los pagos en efectivo.
- Escriba el nombre de su hijo en el cheque o giro postal.
- Envíe por correo el formulario completado con el pago a:
**K&K Insurance Group,
P.O. Box 2338
Fort Wayne, IN 46801-2338**
- El cheque cancelado, la facturación de la tarjeta de crédito o el talón del giro postal serán su comprobante y la confirmación del pago.
- Conserve este folleto para consultar en el futuro. No se le enviarán pólizas individuales.

Política de privacidad

Sabemos que su privacidad es importante para usted y nos esforzamos por proteger la confidencialidad de su información personal no pública. No revelamos ninguna información personal no pública sobre nuestros clientes o exclientes a nadie, excepto según lo permita o exija la ley. Consideramos que mantenemos las salvaguardias físicas, electrónicas y procedimentales apropiadas para garantizar la seguridad de su información personal no pública.

Administrado por:

K&K Insurance Group, P.O. Box 2338,
Fort Wayne, IN 46801-2338

Recorte la tarjeta y consérvela para sus registros

TARJETA DE SEGURO DEL ALUMNO

Nombre del alumno _____
Si se ha pagado la prima, el alumno, cuyo nombre aparece más arriba, ha sido asegurado en virtud de la Póliza emitida para:

Distrito escolar: _____
Cobertura solo para accidentes: 24 HORAS 24 HORAS (cobertura solo durante el verano)
 EN LA ESCUELA FÚTBOL AMERICANO FÚTBOL AMERICANO (solo primavera)

Pagado con el cheque N.º _____ Cantidad pagada: _____ Fecha de pago: _____
N.º de póliza _____

Suscrito por: Nationwide Life Insurance Company
Preguntas sobre las reclamaciones: K&K Insurance Group, Inc.
1712 Magnavox Way • Fort Wayne, IN 46801 • 800-237-2917

Exclusiones y limitaciones de la póliza para Coberturas de solo accidentes

Las siguientes exclusiones aplican a todos los Beneficios y todas las Cláusulas adicionales pertinentes, a menos que se mencione explícitamente lo contrario. **No pagaremos Beneficios por:**

- Una Lesión o Pérdida que:
 - sea causada por una guerra o cualquier acto de guerra, declarada o no declarada, sea civil o internacional, o cualquier conflicto armado importante entre fuerzas organizadas de naturaleza militar (lo que no incluye actos de terrorismo);
 - sea causada mientras la Persona asegurada presta servicio activo a tiempo completo (más de 31 días) en cualquier rama de las Fuerzas Armadas;
 - sea causada por la participación en una revuelta o disturbio violento;
 - sea el resultado de la participación de la Persona asegurada en la perpetración o intento de perpetración de un delito grave, la intervención en cualquier acto ilícito u ocupación ilegal o la perpetración o provocación de cualquier acto ilícito;
 - se produzca porque la Persona asegurada está bajo la influencia de cualquier droga, narcótico, psicotrópico o sustancia química (a menos que sea recetado por un Médico y se lo utilice de acuerdo con las indicaciones del Médico) según lo definen las leyes de la jurisdicción en la que se produjo la Lesión accidental. No es necesario una condena para determinar si se está "bajo la influencia de..."; o
 - se autoinflija intencionalmente, lo que incluye suicidio o intento de suicidio, en estado de sano juicio o no.
- Una Lesión o Pérdida que sea resultado de un viaje o vuelo (que incluye entrar, salir, subir o bajar) en cualquier aeronave excepto y exclusivamente como pasajero que paga su pasaje en una aeronave comercial, o como pasajero en una aeronave contratada por el Titular de la póliza, siempre que dicha aeronave tenga un certificado de aeronavegabilidad válido y vigente y sea operada por un piloto autorizado o con la debida licencia, y mientras dicha aeronave sea utilizada exclusivamente con fines de transporte y dicho viaje se consigne como una Actividad cubierta en el Programa de beneficios.
- Todo Accidente donde la Persona asegurada sea el operador y no posea una licencia de operador de vehículo a motor válida y vigente (excepto en un Programa de formación de conductores).
- Un Accidente que se produzca durante:
 - la participación en cualquier actividad peligrosa, incluidos los deportes de vehículos de nieve, vehículos todo terreno (vehículos todo terreno o vehículos con ruedas similares), embarcaciones personales, paracaidismo acrobático, buceo, submarinismo, vuelo en ala delta, exploración de cuevas, salto elástico (*bungee*), lanzamiento en paracaídas o alpinismo;
 - el viaje en, la conducción de o la prueba de un vehículo a motor utilizado en una carrera o competencia de velocidad, deporte, trabajo de exhibición o prueba de manejo. Para los fines de esta disposición, Vehículo a motor significa todo medio de transporte o vehículo autopropulsado, que incluye, entre otros, automóviles, camiones, motocicletas, vehículos todo terreno, motos de nieve, tractores, carros de golf, motopatines, cortadoras de césped, equipos pesados utilizados para excavar, barcos y embarcaciones personales. El concepto Vehículo a motor no incluye una silla de ruedas motorizada necesaria por razones médicas, a menos que dicha actividad esté explícitamente consignada como una Actividad cubierta en el Programa de beneficios.
- Tratamiento médico o quirúrgico, atención de diagnóstico o preventiva de cualquier Enfermedad, excepto el tratamiento de una infección piógena que sea consecuencia de una Lesión accidental o una infección bacteriana resultado de la Ingestión accidental de sustancias contaminadas.
- Toda Insuficiencia cardíaca o circulatoria, sea conocida o no o esté diagnosticada o no, excepto según se cubra de otro modo en virtud de la Póliza o a menos que la causa inmediata de dicha insuficiencia sea un traumatismo externo.

Otras exclusiones para el Beneficio de gastos médicos por accidente y toda Cláusula adicional pertinente: **No pagaremos Beneficios por:**

- Los Gastos por servicios o tratamientos prestados por un Médico, Enfermero o cualquier Proveedor que:
 - sea empleado de o esté contratado por el Titular de la póliza o sus subsidiarias o filiales;
 - sea la Persona asegurada o un Integrente de la familia de la Persona asegurada.
- Los Gastos incurridos por cargos que la Persona asegurada no pagaría si no tuviera el seguro o servicios por los que no se cobra ningún cargo.
- Los Gastos incurridos por cargos que superan los Cargos razonables.
- La parte de los gastos médicos pagaderos por cualquier Póliza de seguro automotor sin tener en cuenta la culpa.
- Los Gastos incurridos por cualquier tratamiento que la *American Medical Association (AMA)* o la *American Dental Association (ADA)* consideren experimental.
- Los Gastos incurridos por la inspección, indicación, compra o ajuste de anteojos, lentes de contacto o audífonos, a menos que la Lesión haya causado el deterioro de la vista o la audición, o a menos que sea necesario reparar o reemplazar los anteojos, lentes de contacto o audífonos en uso como consecuencia de una Lesión cubierta.
- Los Gastos incurridos por dentaduras postizas, puentes, implantes dentales, bandas o frenos u otros aparatos dentales, coronas, fundas, incrustaciones *inlay* u *onlay* y empastes nuevos, su reparación o reemplazo, o cualquier otro tratamiento de los dientes o las encías, excepto como resultado de una Lesión y hasta el Máximo de cobertura odontológica que figura en el Programa de beneficios, si corresponde.
- Los Gastos incurridos por artículos para la comodidad o el confort personal, que incluyen, entre otros, cargos por llamadas telefónicas en el Hospital, alquiler de televisores o comidas para las personas de visita.
- Los Gastos incurridos por o a propósito de Atención personal no médica, a menos que se especifique lo contrario en el Programa de beneficios.
- Los Gastos incurridos por la supervisión de un anestesiista.
- Los Gastos incurridos por el alquiler de Equipos médicos duraderos que superen el precio de compra.
- Los Gastos incurridos por la posterior reparación y reemplazo de dispositivos protésicos.
- Los Gastos incurridos por cualquier afección cubierta por alguna Ley de Compensación de los Trabajadores, Ley de Enfermedades Ocupacionales o ley similar.

Definiciones de Solo accidentes:

Lesión Una lesión física que:

- está directa o independientemente causada por un contacto accidental con otro cuerpo u objeto;
- es una fuente de pérdida sufrida mientras la Persona asegurada está cubierta en virtud de la Póliza y mientras esa persona participa en una Actividad cubierta.

Para todos los Beneficios, Lesión incluye Insuficiencia cardíaca y circulatoria, con sujeción a las siguientes condiciones:

- La Insuficiencia se debe presentar antes de los 65 años de edad mientras la Persona asegurada participa en una Actividad cubierta; y

- Un médico trata el o los síntomas de dicha insuficiencia en primera instancia mientras la Póliza está vigente con respecto a la Persona asegurada y en el término de 48 horas de haber participado en una Actividad cubierta; y
- A dicha Persona asegurada, en el término de un año antes de la fecha de la participación en la Actividad cubierta, un médico no le ha diagnosticado, ni ha recibido medicamentos para, infarto de miocardio, angina de pecho, trombosis coronaria, hipertensión, ataque cardíaco o incidente cerebrovascular.

Para el Beneficio de gastos médicos por accidente, Lesión también incluye lesiones por movimientos repetitivos como consecuencia de la participación en una Actividad cubierta. Las lesiones por movimientos repetitivos incluyen, entre otras, esguinces, torceduras, hernias, codo de tenista, tendinitis, bursitis y desgarros musculares. La lesión por movimientos repetitivos debe ser diagnosticada por un Médico y se debe producir dentro de los 30 días de participar en una Actividad cubierta.

Todas las Lesiones sufridas en un Accidente, incluidas todas las afecciones relacionadas y los síntomas recurrentes de estas Lesiones, se considerarán una sola Lesión.

Beneficios por Muerte accidental y pérdida específica:

El Límite global es de \$500,000 y es la cantidad máxima que se puede pagar por reclamaciones incurridas para todos los Asegurados en virtud de la Póliza que resultan de un Incidente cualquiera que se produce cuando la Póliza se encuentra vigente. Si este límite no fuera suficiente para pagar el total de todas dichas Reclamaciones, el Beneficio que se debe pagar a cualquier Asegurado se determinará proporcionalmente a nuestro Límite global total de responsabilidad. Este Límite global de responsabilidad aplica únicamente a los Beneficios por Muerte accidental y Pérdida específica.

Vida	\$10,000
Ambos brazos o ambas piernas	\$10,000
Ambas manos o ambos pies	\$10,000
Un brazo y una pierna	\$10,000
Una mano y un pie	\$10,000
Ambas manos o ambos pies	\$10,000
El habla y la audición en ambos oídos	\$10,000
La visión de ambos ojos	\$10,000
La visión de un ojo y una mano o un pie	\$10,000
Un brazo o una pierna	\$7,500
Una mano o un pie	\$5,000
El habla o la audición en ambos oídos	\$5,000
La visión de un ojo	\$5,000
La audición de un oído	\$2,500
El dedo pulgar y el índice de una mano	\$2,500

2019-2020 Student Accident Coverage

Serviced by: K&K Insurance Group, Inc. Phone: 855-742-3135

**Remember to visit our website for faster enrollment: www.studentinsurance-kk.com
Online Enrollment—Secured Accident Coverage can be purchased any time throughout the year.**

ACCIDENT ONLY COVERAGE: The Policy provides benefits for loss due to a covered Injury up to the Maximum Benefit of \$25,000 for each Injury. Provided that treatment by a qualified, licensed Physician begins within 60 days from the date of Injury, benefits will be paid for Covered Medical Expenses incurred within 52 weeks from the date of Injury up to the Maximum Benefit per service as shown below.

SCHEDULE OF BENEFITS: Maximum Benefits Paid As Specified Below. Medically Necessary and Reasonable Charges are based on the 75th percentile.

Compare and Choose	Low Option Accident Only	High Option Accident Only
Maximum Benefit:	\$25,000 (For Each Injury)	\$25,000 (For Each Injury)
Deductible:	\$0	\$0
Inpatient		
Room & Board:	Up to \$150 per day/ Semi-private room rate	80% of Reasonable Charges/ Semi-private room rate
Hospital Miscellaneous:	\$600 maximum per day	\$1,200 maximum per day
Registered Nurse:	75% of Reasonable Charges	100% of Reasonable Charges
Physician's Visits: (Benefits are limited to one visit per day and do not apply when related to surgery)	\$40 first day/\$25 each subsequent day	\$60 first day/\$40 each subsequent day
Outpatient		
Day Surgery Miscellaneous:	\$1,000 maximum	\$1,200 maximum
Physician's Visits: (Benefits are limited to one visit per day and do not apply when related to surgery or physiotherapy)	\$40 first day/ \$25 each subsequent day	\$60 first day/ \$40 each subsequent day
Outpatient Physical Therapy: (Benefits are limited to one visit per day)	\$30 first day/\$20 each subsequent day/ 5 days maximum	\$60 first day/\$40 each subsequent day/ 5 days maximum
Emergency Room Services: (Treatment must be rendered within 72 hours from the time of the injury)	\$150 maximum	\$300 maximum
X-Rays:	\$200 maximum	\$600 maximum
Diagnostic Imaging Services:	\$300 maximum	\$600 maximum
Laboratory:	\$50 maximum	\$300 maximum
Prescription Drugs:	\$75 maximum	\$200 maximum
Injections:	No Benefits	No Benefits
Orthopedic Braces & Appliances:	\$75 maximum	\$140 maximum
Inpatient and/or Outpatient		
Surgery Fees: (Limited to primary procedure per injury)	\$1,000 maximum	\$1,200 maximum
Anesthetist:	20% of Surgery Allowance	25% of Surgery Allowance
Assistant Surgeon:	20% of Surgery Allowance	25% of Surgery Allowance
Ambulance:	\$300 maximum	\$800 maximum
Consultant:	\$200 maximum	\$400 maximum
Dental Treatment due to Injury to Teeth: (For Injury to sound, natural teeth only)	\$10,000 maximum per policy term	\$10,000 maximum per policy term
Replacement of Eye Glasses, Contact Lenses or Hearing Aids that are broken as a result of a Covered Injury:	100% of Reasonable Charges	100% of Reasonable Charges
Durable Medical Equipment:	No Benefits	No Benefits
Maternity:	No Benefits	No Benefits
Complication of Pregnancy:	No Benefits	No Benefits

Expenses for the following are not covered: Prosthetic Devices, Mental and Nervous Disorders, Home Health Care, Injections.

This policy contains an excess provision. Benefits will not be paid under the Basic Accident Medical Expense for Covered Expenses to the extent that they are collectible under another Health Care Plan.

Details of these benefits may be found in the Master Policy on file at the School District. NOTE: This is a brief summary of the benefits and not a contract. A Master Policy has been provided to your school district that contains all of the provisions, limitations and exclusions and qualifications of the insurance benefits. The Master policy is the contract and will govern and control the payment of benefits.

Choose Your Coverage Plan: *One-Time Payment For Accident Coverage*

PLEASE NOTE - FOR COVERAGE PLANS LISTED BELOW

Coverage Effective Date: A person's coverage takes effect at the later of the date his or her completed application and premium is received by the company or the effective date of the policy issued to his or her school or school district.

Coverage Termination Date: Coverage ends on the earlier of the date his or her coverage has been in force for twelve months or the first day of the next school year. All coverage ceases if the policyholder cancels the policy or when the person ceases to be eligible. Termination of coverage for any reason will not affect a claim which occurs before coverage ends.

	Low Option	High Option
24-Hour Accident (Students & Employees) Around-the-clock/anywhere in the world. Before, during and after school. Weekends, vacation and all summer including summer school. School sponsored and extracurricular sports excluding High School Football.	\$105.00	\$154.00
24-Hour Accident (Summer Only Coverage, Students Only) Summer begins on the first day after the school year ends. Summer ends the first day of the next school year.	\$36.00	\$48.00
At-School Accident (Students & Employees) During the regular school term, on school premises while school is in session. Direct and uninterrupted travel to and from home and scheduled classes. School Sponsored and supervised activities and sports excluding High School Football. Travel to and from school sponsored and supervised activities and sports while in a school furnished or approved vehicle.	\$29.00	\$37.00
High School Football (Full Year) Play or practice of regularly scheduled football. Consult your Athletic Department for enrollment instructions.	\$171.00	\$284.00
High School Football (Spring Only Rates) For new players who participate in spring training and not already insured under Football Coverage. Sports seasons are defined by your state high school athletic association.	\$74.00	\$120.00
High School Football and At-School Accident (Covers all athletics)	\$200.00	\$321.00
High School Football and 24-Hour Accident (Covers all athletics)	\$276.00	\$438.00

Facts about the Policy

- WHO IS ELIGIBLE:** students of the policyholder who make the required premium contribution for the coverage selected are eligible. Student status continues after graduation and between school years unless the person enrolls at a different school district.
- The Master Policy on file with the school district is a non-renewable policy.
- This is a limited benefit policy.
- COVERAGE EFFECTIVE DATE:** A person's coverage takes effect at the later of the date his or her completed application and premium is received by the company or the effective date of the policy issued to his or her school or school district.
- COVERAGE TERMINATION DATE:** Coverage ends on the earlier of the date his or her coverage has been in force for twelve months or the first day of the next school year.
All coverage ceases if the policyholder cancels the policy or when person ceases to be eligible.
Termination of coverage for any reason will not affect a claim which occurs before coverage ends.
- LATE ENROLLMENT:** Coverage may be purchased at any time during the school year. There is no premium reduction for any individual who enrolls late in the year
- CANCELLATION:** Coverage under the Policy will not be cancelled, and accordingly, premiums may not be refunded after acceptance by the Company. However, a pro-rata refund of premium shall be made in the event a Covered Person enters the Military Service.
- STUDENT TRANSFER:** The policy continues to be in force anywhere in the world if the Covered Person should relocate prior to the expiration of coverage.

1731(AOS_MB_ENG_03/19)

Enroll online at:

www.StudentInsurance-kk.com

or by mail using attached enrollment form.


- Complete and detach the enrollment form.
- Make check or money order payable to Nationwide Life Insurance Company. Do not send cash. The Company is not responsible for cash payments.
- Write your child's name on your check or money order.
- Mail completed enrollment form with payment back to:
**K&K Insurance Group,
P.O. Box 2338
Fort Wayne, IN 46801-2338**
- Your cancelled check, credit card billing, or money order stub will be your receipt and confirmation of payment.
- Keep this brochure for future reference.
Individual policies will not be sent to you.

Privacy Policy

We know that your privacy is important to you and we strive to protect the confidentiality of your nonpublic personal information. We do not disclose any nonpublic personal information about our customers or former customers to anyone, except as permitted or required by law. We believe we maintain appropriate physical, electronic and procedural safeguards to ensure the security of your nonpublic personal information.

Administered by:

K&K Insurance Group, P.O. Box 2338,
Fort Wayne, IN 46801-2338

 Cut out card and retain for your records

STUDENT INSURANCE CARD

Student's Name _____
If premium has been paid, the student whose name appears above has been insured under a Policy issued to:

School District: _____
Accident Only Coverage: 24-HOUR 24-HOUR (Summer Only Coverage)
 AT-SCHOOL FOOTBALL FOOTBALL (Spring Only)

Paid by Check # _____ Amount Paid: _____ Date Paid: _____
Policy # _____

Underwritten by: Nationwide Life Insurance Company
Claims Questions: K&K Insurance Group, Inc.
1712 Magnavox Way • Fort Wayne, IN 46801 • 800-237-2917

Policy Exclusions and Limitations for Accident Only Coverages

The following exclusions apply to any and all Benefits and any applicable Riders, unless otherwise specifically referenced. **We will not pay Benefits for:**

1. An Injury or Loss that is:
 - a. caused by war or any act of war, declared or undeclared, whether civil or international, or any substantial armed conflict between organized forces of military nature (which does not include acts of terrorism);
 - b. caused while the Insured is serving full-time active duty (more than 31 days) in any Armed Forces;
 - c. caused by participating in a riot or violent disorder;
 - d. the result of an Insured's taking part in committing or attempting to commit a felony, or engaging in any unlawful act or illegal occupation, or committing or provoking an unlawful act;
 - e. the result of the Insured being under the influence of any drug, narcotic, intoxicant or chemical (unless prescribed by a Physician and taken according to the Physician's instructions) as defined by the law of the jurisdiction in which the Accidental Injury occurred. Conviction is not necessary for determination of being "under the influence."; or
 - f. intentionally self-inflicted, including suicide or attempt thereof, while sane or insane.
2. An Injury or Loss that is the result of travel or flight (including getting in or out, on or off) in any aircraft except solely as a fare-paying passenger in a commercial aircraft, or as a passenger in a Policyholder chartered aircraft, provided such aircraft has a valid and current airworthiness certificate and is operated by a duly licensed or certified pilot, and while such aircraft is being used for the sole purpose of transportation and such travel is listed as a Covered Activity in the Schedule of Benefits.
3. Any Accident where the Insured is the operator and does not possess a current and valid motor vehicle operator's license (except in a Driver's Education Program).
4. An Accident that occurs while:
 - a. participating in any hazardous activities, including the sports of snowmobile, ATV (all terrain or similar type wheeled vehicle), personal watercraft, sky diving, scuba diving, skin diving, hang gliding, cave exploration, bungee jumping, parachute jumping or mountain climbing;
 - b. riding, driving, or testing a motorized vehicle used in a race or speed contest, sport, exhibition work or test driving. Motorized Vehicle for purposes of this provision means any self-propelled vehicle or conveyance, including but not limited to automobiles, trucks, motorcycles, ATV's, snow mobiles, tractors, golf carts, motorized scooters, lawn mowers, heavy equipment used for excavating, boats, and personal watercraft. Motorized Vehicle does not include a Medically Necessary motorized wheelchair, unless such activity is specifically listed as a Covered Activity in the Schedule of Benefits.
5. Medical or surgical treatment, diagnostic or preventative care of any Sickness, except for treatment of pyogenic infection that results from an Accidental Injury or a bacterial infection that results from the Accidental ingestion of contaminated substances.
6. Any Heart or Circulatory Malfunction, whether or not known or diagnosed, except as may be otherwise covered under the Policy or unless the immediate cause of such malfunction is external trauma.

Additional exclusions for the Accident Medical Expense Benefit and any applicable Riders: **We will not pay Benefits for:**

1. Expenses Incurred for services or treatment rendered by a Physician, Nurse or any other Provider who is:
 - a. employed or retained by the Policyholder, or its subsidiaries or affiliates;
 - b. the Insured, or the Insured's Family Member.
2. Expenses Incurred for charges which the Insured would not have to pay if he/she did not have insurance or for which no charge is made.
3. Expenses Incurred for charges which are in excess of Reasonable Charges.
4. That part of medical expenses payable by any automobile insurance Policy without regard to fault.
5. Expenses Incurred for any treatment that is considered to be experimental by the American Medical Association (AMA) or the American Dental Association (ADA).
6. Expenses Incurred for the examination, prescription, purchase, or fitting of eyeglasses, contact lenses, or hearing aids, unless Injury has caused impairment of sight or hearing or unless repair or replacement of existing eye glasses, contact lenses or hearing aids is necessary as a result of a covered Injury.
7. Expenses Incurred for new, or repair or replacement of, dentures, bridges, dental implants, dental bands or braces or other dental appliances, crowns, caps, inlays or onlays, fillings or any other treatment of the teeth or gums, except as a result of Injury up to the Dental Maximum shown in the Schedule of Benefits, if applicable.
8. Expenses Incurred for personal comfort or convenience items including, but not limited to, Hospital telephone charges, television rentals, or guest meals.
9. Expenses Incurred for or in connection with Custodial Care, unless otherwise specified in the Schedule of Benefits.
10. Expenses Incurred for supervision of an anesthetist.
11. Expenses Incurred for Durable Medical Equipment rental in excess of the purchase price.
12. Expenses Incurred for subsequent repairs and replacement of prosthetic devices.
13. Expenses Incurred for any condition covered by any Workers' Compensation Act, Occupational Disease law or similar law.

Accident Only Definitions:

Injury A bodily injury which is:

1. directly and independently caused by specific Accidental contact with another body or object;
2. a source of loss that is sustained while the Insured Person is covered under this Policy and while he or she is taking part in a Covered Activity.

For all Benefits, Injury includes Heart and Circulatory Malfunction, subject to the following conditions:

1. Malfunction must occur before age 65 while the Insured is taking part in a Covered Activity; and

2. The symptom(s) of such malfunction(s) is (are) first medically treated while the Policy is in force with respect to the Insured and within 48 hours of having taken part in a Covered Activity; and
3. Such Insured has not, within one year prior to the date of participation in the Covered Activity, been medically diagnosed with, or received any medication for, any myocardial infarction, angina pectoris, coronary thrombosis, hypertension, heart attack, or a cerebral vascular incident.

For the Accident Medical Expense Benefit, Injury also includes repetitive motion injuries resulting from participation in a Covered Activity. Repetitive motion injuries are injuries such as, but not limited to, strains, sprains, hernias, tennis elbow, tendonitis, bursitis, and muscle tears. The repetitive motion injury must be diagnosed by a Physician and occur within 30 days of participation in a Covered Activity.

All Injuries sustained in one Accident, including all related conditions and recurrent symptoms of these Injuries will be considered as one Injury.

Accidental Death & Specific Loss Benefits:

The Aggregate Limit is \$500,000 and is the maximum amount payable for claims incurred for all Insureds under the Policy which are caused by any one Incident that occurs when the Policy is in force. If this limit is not sufficient to pay the total of all such Claims, then the Benefit payable to any one Insured will be determined in proportion to our total aggregate limit of liability. This Aggregate Limit of Liability applies only to Accidental Death and Specific Loss Benefits.

Life	\$10,000
Both arms or both legs	\$10,000
Both hands and both feet	\$10,000
One arm and one leg	\$10,000
One hand and one foot	\$10,000
Either both hands or both feet	\$10,000
Speech and hearing in both ears	\$10,000
The sight of both eyes	\$10,000
The sight of one eye and either one hand or one foot	\$10,000
Either one arm or one leg	\$7,500
Either one hand or one foot	\$5,000
Speech or hearing in both ears	\$5,000
Sight of one eye	\$5,000
Hearing in one ear	\$2,500
Both the thumb and index finger of one hand	\$2,500

K-12 Student Accident Insurance **Enroll Online**

www.studentinsurance-kk.com



Worried about paying for your child's medical care if an accident should happen? K&K's student accident insurance can help.

K-12 Accident Plans available through your school:

- *At-School Accident Only*
- *24-Hour Accident Only*
- *Extended Dental*
- *Football*

How to Enroll Online

Enrolling online is easy and should take only a few minutes. Go to **www.studentinsurance-kk.com** and click the "**Enroll Now**" button.

1. Start by telling us the name of the school district and state where your child attends school.
2. We'll request each student's name and grade level.
3. You'll see the available plans and their rates. Select your coverage and continue to the next step.
4. We'll request information about you, like your name and email address.
5. Next, you'll enter information about the child or children to be covered.
6. Enter your credit card or eCheck payment information.
7. Finally, print out a copy of the confirmation for your records.

For further details of the coverage including costs, benefits, exclusions, any reductions or limitations and the terms under which the policy may be continued in force, please refer to www.studentinsurance-kk.com. Student is able to purchase the coverage only if his/her school district is a policyholder with the insurance company.

¿Le preocupa tener que pagar la atención médica de su hijo si ocurre un accidente? El seguro contra accidentes para estudiantes de K&K puede ayudarlo.

Planes de cobertura en caso de accidente para K-12 disponibles a través de su escuela:

- *Sólo accidentes en la escuela*
- *Sólo accidentes, 24 horas*
- *Dental extendido*
- *Fútbol*

Cómo inscribirse en línea

Inscribirse en línea es fácil y sólo le tomará unos pocos minutos. Visite **www.studentinsurance-kk.com** y haga clic en el botón "**Enroll Now**" ("Inscribirse ahora").

1. Comience por decirnos el nombre del distrito escolar y el estado en el que su hijo(a) va a la escuela.
2. Solicitaremos el nombre y el grado de cada uno de los estudiantes.
3. Verá los planes disponibles y sus tarifas. Seleccione su cobertura y continúe con el siguiente paso.
4. Le solicitaremos información sobre usted, como su nombre y dirección de correo electrónico.
5. Después, ingresará la información acerca del niño o niños que recibirá(n) cobertura.
6. Ingrese la información de pago de su tarjeta de crédito o eCheck.
7. Finalmente, imprima una copia de la confirmación para sus registros.

Para obtener más detalles sobre la cobertura, incluidos costos, beneficios, exclusiones y reducciones o limitaciones y los términos en virtud de los cuales esta póliza podría continuar en vigencia, consulte www.studentinsurance-kk.com. Los estudiantes pueden comprar la cobertura únicamente si su distrito escolar es titular de una póliza con la compañía de seguros.

10.2. Renewal of Energy Supply Contract

BOARD AGENDA
April 15, 2019

TO: Dr. Robert Green, Superintendent of Schools

FROM: Uta Robison, Chief School Business Official 

DATE: April 15, 2019

RE: Renewal of energy supply for 3 years

With approval from the budget committee, I recommend to renew the energy contracts for natural gas and electric for three years ending in 2022. The natural gas will be supplied by CenterPoint Energy and the electric will be supplied by AEP Energy for energy only, without energy incidental charges such as transmission service, capacity charges, ancillary service charges, and ISO charges which will be pass thru charges to the District.

I recommend approval of the following suggested motion:

“I move to approve the contract with CenterPoint Energy for natural gas supply and the contract with AEP Energy for electric supply for three years for Collinsville Community Unit School District No. 10, as presented in Exhibit E-10.2.”

ss

Attachment

Energy Review and Proposal



Submitted to:

Collinsville CUSD #10

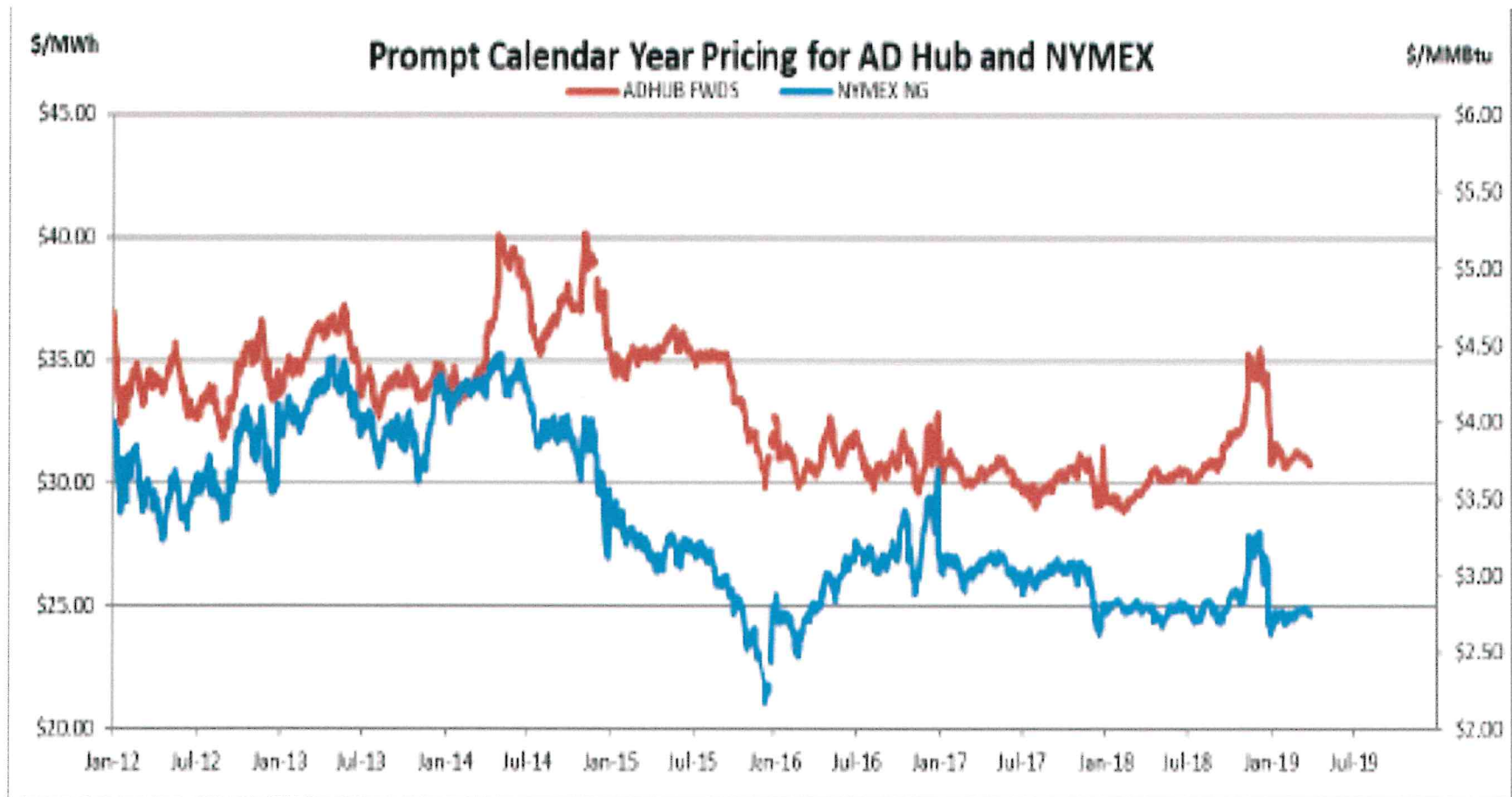
Presented By:

Ron Frericks

President

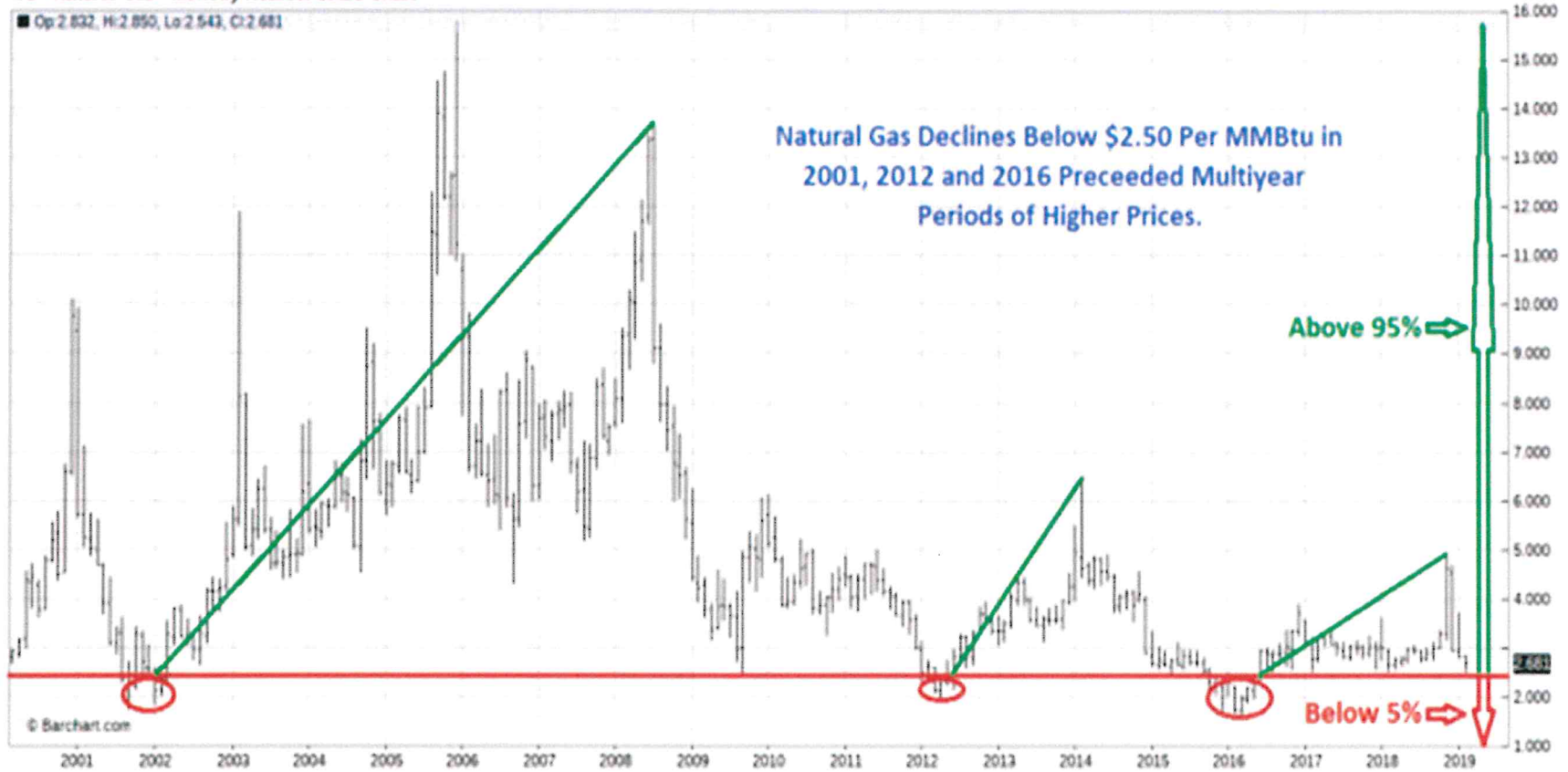
rfrericks@qfbenergy.com

NYMEX Natural Gas vs. Energy Prices



Natural Gas Chart

NG - Natural Gas - Monthly Nearest OHLC Chart



Electric Supply Components

Energy:

Energy is the cost for electric generators to produce each unit of power that they provide to the grid. These costs are based on generator fuel costs and generator efficiency. This is the main component of your electricity supply.

Capacity Costs:

This component covers the cost of generators to be on standby at all times to meet the demand of the electric grid.

Transmission Charges:

Transmission is the cost associated with the movement or transfer of electric energy over an interconnected group of electric wires, conductors, and other equipment used to move large quantities of power at high voltage, usually over long distances between a generating or receiving point and major substations or delivery points.

Losses:

Losses are the cost of energy that is lost during transmission from the energy source (generators) to the consumer. Energy is lost due to resistance in electric wires that dissipate energy as heat.

Ancillary Services:

Ancillary services are charges which include a variety of costs that are incurred by the grid operator to ensure the grid is functioning smoothly, moment by moment, day after day.

Electric Supply - Energy Only vs. All Inclusive

Energy Only

- Energy Supply – Fixed
- Capacity Charges – Pass Through
- Transmission Charges – Pass Through
- Losses – Pass Through
- Ancillary Charges – Pass Through

All Inclusive

- Energy Supply – Fixed
- Capacity Charges - Fixed
- Transmission Charges - Fixed
- Losses – Fixed
- Ancillary Charges – Fixed

Electric Supply – All Inclusive Pricing

Pricing Proposal for Collinsville CUSD 10
Valid on 4/8/2019 Only

All Inclusive Pricing

Pricing includes Energy Supply, Transmission Service, Capacity Charges, Ancillary Service Charges, ISO Charges and Losses.

Supplier:	Term:				
AEP Energy	12 month \$0.04780	24 month \$0.04833	36 month \$0.04878	48 month \$0.04942	60 month \$0.05060
MidAmerican Energy	12 month \$0.04936	24 month \$0.05002	36 month \$0.05093	48 month \$0.05144	60 month \$0.05205
Homefield Energy	12 month \$0.05010	24 month \$0.05116	36 month \$0.05215	48 month \$0.05280	60 month \$0.05403
Constellation Energy	12 month \$0.05104	24 month \$0.05135	36 month \$0.05160	48 month \$0.05174	60 month \$0.05265

Rates are per kWh and represent a June 2019 start. Suppliers reserve the right to rate accounts before contract offers if contracts are not submitted the same day as pricing is provided.

Annual Usage	9,370,609 kwh
Current Supply Rate	\$0.05553 per kwh
AEP 12 Month Rate	\$0.04780 per kwh
Per kwh Savings	\$0.00773 per kwh
Estimated Annual Savings	\$72,434.81



Electric Supply – Energy Only

Pricing Proposal for Collinsville CUSD 10 Valid on 4/8/2019 Only

Energy Only Pricing

Pricing includes fixed Energy Supply. Transmission Service, Capacity Charges, Ancillary Service Charges, ISO Charges and Losses are all current pass through amounts by the supplier.

Supplier:	Term:				
	12 month	24 month	36 month	48 month	60 month
AEP Energy	\$0.03430	\$0.03380	\$0.03347	\$0.03326	\$0.03367
MidAmerican Energy	\$0.03478	\$0.03424	\$0.03396	\$0.03382	\$0.03386
Homefield Energy*	\$0.03726	\$0.03679	\$0.03642	\$0.03625	\$0.03627
Constellation Energy	\$0.03763	\$0.03696	\$0.03655	\$0.03623	\$0.03648

*Pricing includes fixed Energy Supply and Ancillary Service Charges. Capacity charges, transmission and losses are pass through.

Current estimated MISO charges are \$0.01226 per kwh.

Rates are per kWh and represent a June 2019 start. Suppliers reserve the right to rate accounts before contract offers if contracts are not submitted the same day as pricing is provided.

Annual Usage	9,370,609 kwh
Current Supply Rate	\$0.05553 per kwh
AEP 48 Month Rate	\$0.04552 per kwh
Per kwh Savings	\$0.01001
Estimated Annual Savings	\$93,799.80



Natural Gas Supply Rates

Pricing Proposal for Collinsville CUSD 10
Valid on 4/8/2019 Only

Natural Gas Pricing Fixed Full Requirements

Supplier:	Term:				
CenterPoint Energy	12 month	24 month	36 month	48 month	
	\$0.3390	\$0.3320	\$0.3290	No Bid	
Vanguard Energy	12 month	24 month	36 month	48 month	
	\$0.3470	\$0.3420	\$0.3410	\$0.3400	
Constellation Energy	12 month	24 month	36 month	48 month	
	\$0.3550	\$0.3470	\$0.3450	\$0.3430	

Rates are per therm and represent a June 2019 start. Suppliers reserve the right to rate accounts before contract offers if contracts are not submitted the same day as pricing is provided.

Annual Usage	225,000 therms
Current Gas Rate	\$0.3590 per therm
CenterPoint 36 Month Rate	\$0.3290 per therm
Per Therm Savings	\$0.0300
Estimated Annual Savings	\$6,750.00



Recommendation

- Execute a longer term Energy Only Electric Supply Agreement
- Execute a longer term Natural Gas Supply Agreement
- Natural Gas and Energy prices are near cyclical and historical lows
 - It is possible prices could decline from present levels
 - Upside risk is too great to justify waiting for slightly lower prices

Ron Frericks

President

QFB Energy

rfrericks@qfbenergy.com

217.653.3819

Brian Frericks

Energy Consultant

QFB Energy

bfrericks@qfbenergy.com

217.257.9350

10.3. Approval of Trip Request to Italy



COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NUMBER TEN (10)

Dr. Robert Green, Superintendent of Schools
Mr. Bradley Hyre, Assistant Superintendent

201 West Clay Street
Collinsville, IL 62234
(618)-346-6350

Collinsville High School Field Trip Request
Italy
June 3, 2019 – June 13, 2019

Ms. Lindauer and Mary Sue Noeth, social studies instructors at Collinsville High School, have submitted the attached Field Trip Request. This requested field trip is to take place during the summer (June) following the 2018-2019 school year.

This purpose of this educational experience is to offer students the opportunity to learn the customs, art, literature, history, food, music, and geography of the Italy. Travel arrangements will be coordinated through Education First Educational Tours and is scheduled from June 3, 2019 through June 13, 2019.

COLLINSVILLE UNIT #10
REQUEST FOR FIELD TRIP

- Field trip—NO overnight stay (request is due two weeks prior to field trip date).
- Field trip with a single overnight stay (request is due six weeks prior to field trip date).
- Field trip with 2 or more overnight stays (request is due six weeks prior to field trip date).

ok Pending Board Approval

TO: Mr. Brad Hyre, Assistant Superintendent - Student Services

I. Date of Request: 3/15/19			
Requester: Barbara Lindauer and Mary Sue Noeth		School: Collinsville High School	
Grade Level, Group or Organization (For example, Grade 5, CHS Math Club, etc.): 12 Graduated <i>ok</i>		Group or Organization Sponsor (if applicable): Social Studies/World History <i>ok</i>	
Trip Destination: Italy <i>ok</i>		Date of Trip: June 3-13, 2019 <i>ok</i>	
School Of Departure (provide school name): STL Lambert		Return School (provide school name): STL Lambert	
Specific Departure Point: N/A		Departure Time From School:*	Return Time To School:*
N/A		N/A <i>ok</i>	N/A <i>ok</i>
Number of Students: 7 <i>ok</i>	Number of Chaperones: 2 <i>ok</i>	Number of Buses Needed: None <i>ok</i>	Bus size requested: N/A passenger <i>ok</i>
Substitute Needed (please check): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Additional Information Regarding Substitute Teacher Needs (For example, two substitutes needed; a.m. sub only, etc. - be specific):			
Has the nurse been notified to review students with medical needs? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <i>ok</i>			

II. ALL STUDENTS MUST HAVE A SIGNED PARENT PERMISSION SLIP PRIOR TO GOING ON THE FIELD TRIP.
Please attach a copy of the detailed permission slip to be sent to parents.

III. Please attach a copy of the class roster/list of student names attending field trip.

Barbara M Lindauer (618) 789-1520
Signature of Requester Emergency Contact Number for Requester

IV. What is the purpose of the trip?

Students will learn the culture and history of Italy. *ok*

If the field trip relates to the curriculum, indicate how and what standards will be addressed.

Culture and History of Italy. *ok*

SECTION MUST BE COMPLETED. FIELD TRIP WILL NOT BE APPROVED WITHOUT THIS INFORMATION.

* Field trips need to be taken between the hours of 8:45 a.m. and 2:30 p.m. If requesting times that do not fall within those guidelines, please contact the bus company for approval prior to submitting request. If approved by the bus company, please note the date and who approved the special request next to the time.

ADMINISTRATIVE APPROVAL ON REVERSE SIDE

google kw ok
why kw

Pending Board Approval

V. Calculation of Trip Costs for Vehicle. The formula for calculating trip cost is as follows:

HOURLY RATE x NUMBER OF HOURS

NOTE: There is a Two Hour Minimum Charge

71 Passenger	\$49.19
8 Seat Passenger Van (with no wheelchair accessibility)	\$49.19
6 Seat Passenger Van (with one wheelchair accessibility)	\$49.19
5 Seat Passenger Van (with two wheelchair accessibility)	\$49.19


No. of Buses	Size of Vehicle	Number of Hours	Hourly Rate	Est. Cost of Transportation	Est. Total Mileage (Round Trip Mileage x No. of Buses)
			\$	\$	
			\$	\$	

PAID BY DISTRICT

NOT PAID BY DISTRICT

<input type="checkbox"/> Meets requirements for field trip reimbursement	Trip charged to:
	School/Activity Account or
\$ Current Balance	Organization Name
\$ Cost of this Request (transportation only)	
\$ New Balance	Cost Charged Per Student \$

FOR ADMINISTRATIVE USE ONLY

	<u>3/15/19</u>		
Administrator's Approval	Date	Director's Approval	Date
Bus Arranged By	Date	Substitute Arranged	Date



Educational
Tours

Watch videos, read
reviews, and enroll on your
teacher's Tour Website

eftours.com/

This is also your tour number




GRAND TOUR OF ITALY

10 or 12 days | Italy

In Italy, you can travel through thousands of years of history to witness some of humankind's most transformative moments. Ancient Roman advances in engineering made the Colosseum possible. At the Duomo in Renaissance Florence, the world took its first steps out of the Dark Ages. And Venice's Grand Canal was at the heart of one of the world's great naval powers.



YOUR EXPERIENCE INCLUDES:

-  Full-time Tour Director
-  **Sightseeing:** 5 sightseeing tours led by expert, licensed local guides (8 with extension)
-  **Entrances:** Venice Gondola Ride; Doge's Palace; Basilica of St. Francis; Pompeii Roman Ruins; Sistine Chapel; St. Peter's Basilica; Colosseum; Roman Forum; *with extension:* Catacombs; St. Paul's Outside the Walls; Ostia Antica
-  **weShare:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
-   **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; 8 overnight stays in hotels with private bathrooms (10 with extension); European breakfast and dinner daily

Please call:
Mrs. Lindauer 618 789-1520
Mrs. Noeth 618 972-8973

Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your **Tour Director** in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, **weShare**, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. **Expert local guides** will lead your group on sightseeing tours, providing detailed views of history, art, architecture or anything you may have a question about.

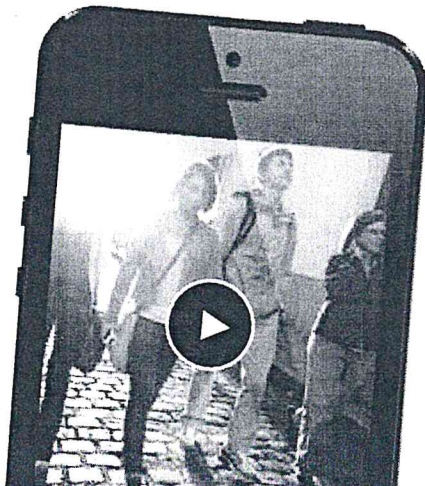
When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

@EFTours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday

MELISSA TRAVELER



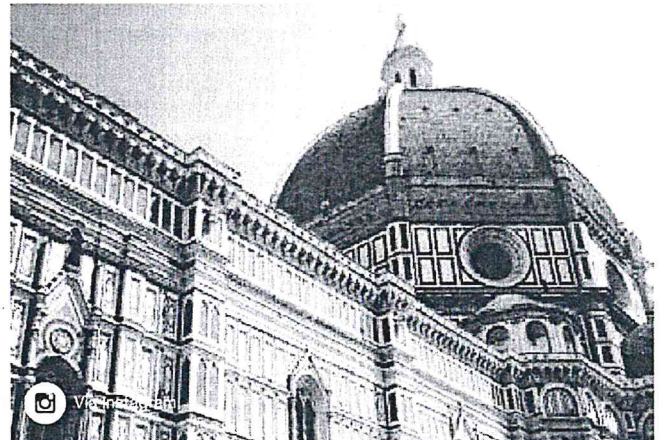
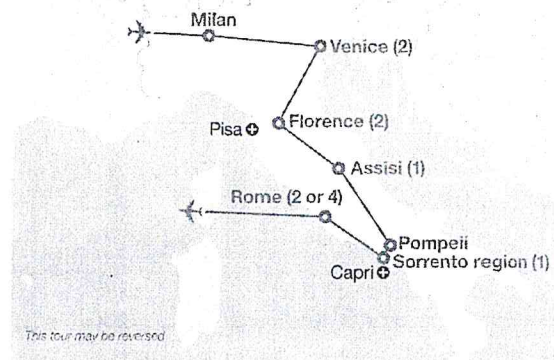
Via Twitter



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at eftours.com/

Your teacher's Tour Website



What you'll experience on your tour

Day 1: Fly overnight to Italy

Day 2: Milan | Venice

- Meet your Tour Director at the airport.
- Travel to Venice, the Floating City crisscrossed with romantic bridges, laced with history and boasting some of the world's finest art and architecture.

Day 3: Venice

- Ride gondolas down the Grand Canal before stopping in St. Mark's Square. Look for the golden weathervane, which resembles archangel Gabriel, atop the 323-foot Campanile (Bell Tower).
- Visit the pink-and-white Doge's Palace to see where mighty Venetian dukes once ruled.
- Attend a glass blowing demonstration.
- Take an expertly guided tour of Venice.

Day 4: Florence

- Travel to Florence, the birthplace of the Italian language and opera. Florence was the epicenter of the Renaissance movement from the 14th to 16th century, and is the former home of artists like Michelangelo and Botticelli.

Day 5: Florence

- As you stroll through the city on your expertly guided tour, pass by classical statues at the Piazza della Signoria. See the domed cap of the Santa Maria del Fiore Cathedral, better known as the Duomo, which dominates the skyline. Opposite the Duomo, look for the bronzed doors of Ghiberti's *Gates of Paradise* at the Baptistery. Walk across the Ponte Vecchio, a medieval bridge where many of Florence's famed leather and gold artisans keep shop.
- Time to see more of Florence or visit Pisa.

Day 6: Assisi

- Take an expertly guided tour of Assisi.
- Visit the Basilica of St. Francis.

Day 7: Pompeii | Sorrento region

- Take an expertly guided tour of Pompeii.
- Visit the Pompeii Roman Ruins.
- Continue on to the Sorrento region.

Day 8: Sorrento region | Rome

- Time to see more of Sorrento or visit Capri.
- Travel to Rome, a city that integrates its past into the present better than any other.

Day 9: Rome

- Be sure to look out for the colorful uniforms of the Swiss Guard as you explore Vatican City on an expertly guided tour.
- Marvel at Michelangelo's breathtaking ceiling on your visit to the Sistine Chapel.
- Visit St. Peter's Basilica.
- Take an expertly guided tour of the the Colosseum, where you can almost hear the stamping feet of the crowds gathered for gladiatorial combat, and the Roman Forum, the former heart of the Roman Empire where Julius Caesar gave many of his great political speeches.
- Take a self-guided walking tour of Rome.

Day 10: Depart for home

2-DAY TOUR EXTENSION

Day 10: Rome

- Take a guided walking tour of Rome and Trastevere: Theatre of Marcellus; Jewish Ghetto; Tiberino Island; Santa Maria in Trastevere Church.
- Take a guided excursion to the Catacombs and St. Paul's Outside the Walls.

Day 11: Rome

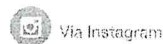
- Take an expertly guided tour of Ostia Antica.
- Enjoy free time in Rome.

Day 12: Depart for home



Venice, Italy! #whitagram
#venice #Italy #Italian
#water #canal #gondola
#ride #amazing #beautiful
#tagforlikes #instafamous
#toppics #like #travel
#KITours

- CALEB, TRAVELER



Via Instagram

The tour hit all the highlights of Italy! We saw the Vatican, Colosseum and Trevi Fountain in Rome; had a relaxing lunch on the Ponte Vecchio; in Florence! I couldn't have imagined a better trip!

- CYNTHIA, GROUP LEADER

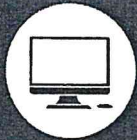


Via Facebook

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____
2. _____
3. _____

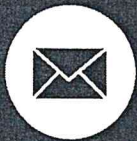
— The easiest ways to —
ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



Enroll by mail
EF Educational Tours
Two Education Street
Cambridge, MA 02141

Our child came home a citizen of a global community with a greater understanding of their part in the world. Now, they understand that there is so much more out there than our everyday

—CHARLOTTE, DAUGHTER TRAVELED JUNE 2015



Tour review

THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 50 years EF has been working toward one global mission: Opening the World Through Education. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

- We always offer the lowest prices, guaranteed so more students can travel.
- We're fully accredited, just like your school, so you can earn credit while on tour.
- All of our educational tours feature experiential learning activities and visits to the best sites.
- We're completely committed to your safety. We have more than 500 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.
- Your full-time Tour Director is with your group every step of the way on tour, providing insight about your destinations as well as great local tips.





For tours departing after
October 1, 2018

Educational Tours

A photograph of three young people sitting on a rocky coastline. A woman on the left is laughing with her eyes closed, wearing a white tank top and a straw hat. A woman in the center is laughing with her mouth open, wearing glasses and a white lace top. A man on the right is looking at her and smiling. The background shows the ocean and a rocky cliff under a bright sky.

**Say hello to
the world**

YOUR TOUR ENROLLMENT GUIDE



@wherelsthemisterparsons



@knsistan



@kessler_ahman



@stephlynnjay



@biancaaa812



@albanahle



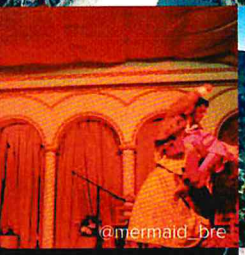
@tbejosh



@sarapiqui_heredia



@kyle_cox



@mermaid_bre



@marcela_babi



@littleworldtraveler



@carinemedi



@Bene Bolyard



@katframed



@therealvcv



@demarrufog



@burgerfordayz



@sophiaadornetto



@harperwanders



@rinker



@theflashy1



@idelallave



@gatsbyboymsp



@analexa



@4bearz



@s_bartley2



@sav.medinaaa



@birkyjerky



@itsfayebulous



@emmmanuel



@brindonfreitas



@abunchabrunch



@tinpytabel



@ricss



@mrsadance9



@kels_hernandez



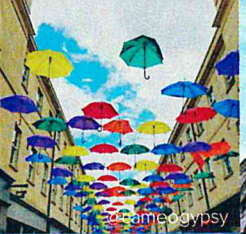
@katie.walton0407



@Deborah_Ksloski



@sav.medinaaa



@ameedgypsy



@tgsy24



@dfidunysocial



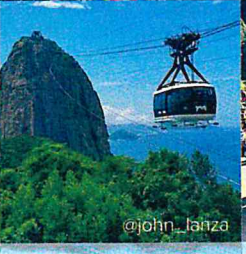
@wanderfilledlife



@kenzetta



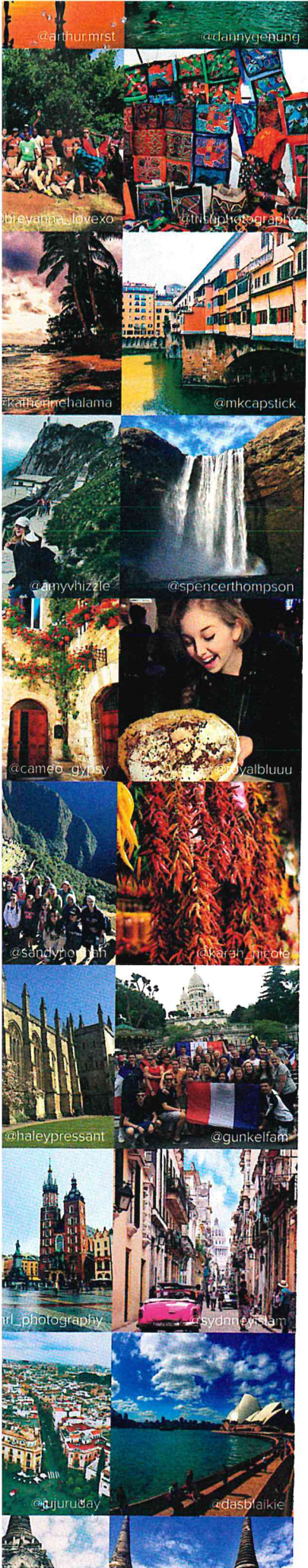
@balleylizabelh



@john_tanza



@sandyron11th



Transformation awaits

“The important change, I think, is the change we find in the students. We send our children off on this incredible opportunity and they come back changed, more worldly.”

– Lynn L., TX (Group Leader)

←
Actual traveler pics!

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6 Safety	12 Protecting your investment	

Welcome to EF Educational Tours

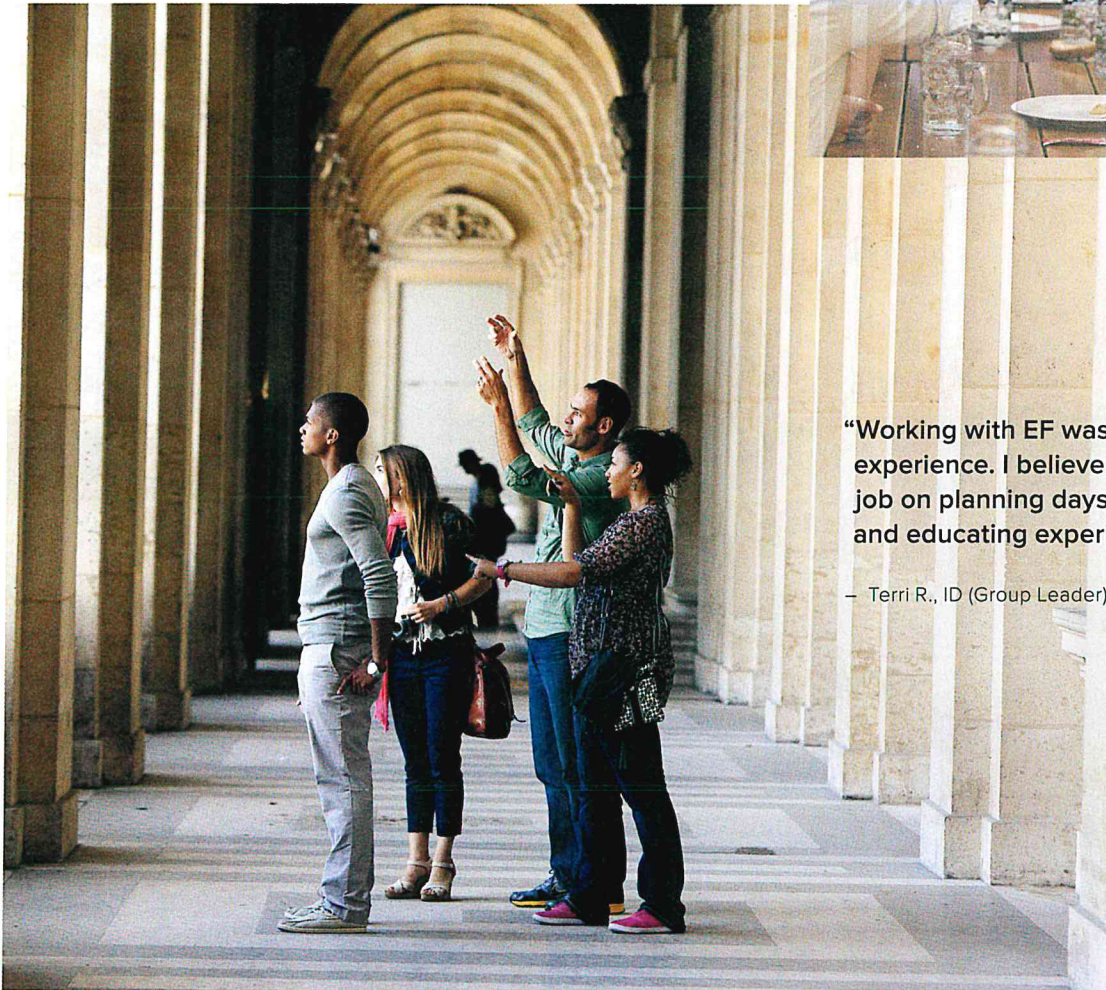
We've partnered with your Group Leader to change the way your child looks at the world—and themselves—through immersive travel experiences. We believe everyone should have the opportunity to broaden their perspectives, grow through experiential learning, and gain the skills needed for success in today's interconnected world—which is why we've always provided the guaranteed lowest price.

Learn more and enroll online at eftours.com/enroll

“This trip was an amazing trip to share with my son. So many opportunities to see sites we'd only read about or seen in pictures. It was an incredible opportunity to learn about both history and present day influences. Our Tour Director was beyond fantastic! He really made the experience meaningful and fun.”

– Terri G., MD (Parent)





“Working with EF was a great experience. I believe EF did a great job on planning days full of fun and educating experiences.”

– Terri R., ID (Group Leader)

EF WORLDWIDE AT A GLANCE

1,000,000

Students experience our programs each year

46,500

EF staff, educators, & Tour Directors

500+

EF schools & offices

50+

Countries with EF operations

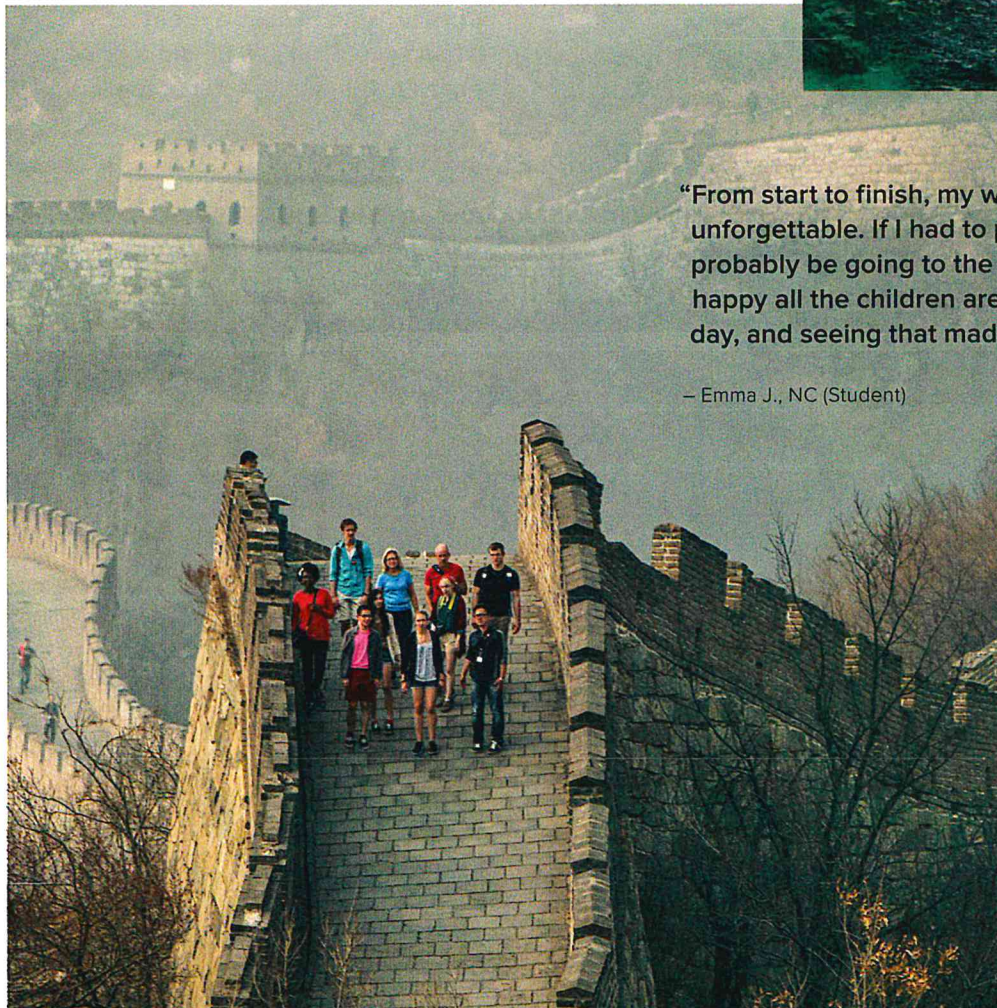
1

Shared passion for helping people become citizens of the world

The impact of educational travel

At EF, we know that some of the most valuable learning experiences take place beyond the classroom. Our tours actively engage students and help them prepare for the future by teaching them more about themselves, the world, and their place in the world.

We've witnessed the power of educational travel to inspire a lifetime of curiosity and open-mindedness. So when students return home, the souvenirs they bring back are the skills and attitudes they need for their next steps—in school, their careers, and the world beyond.



“From start to finish, my whole Costa Rica trip was unforgettable. If I had to pick a favorite part, it would probably be going to the school and seeing just how happy all the children are. I hope to be a teacher one day, and seeing that made me realize it even more.”

– Emma J., NC (Student)

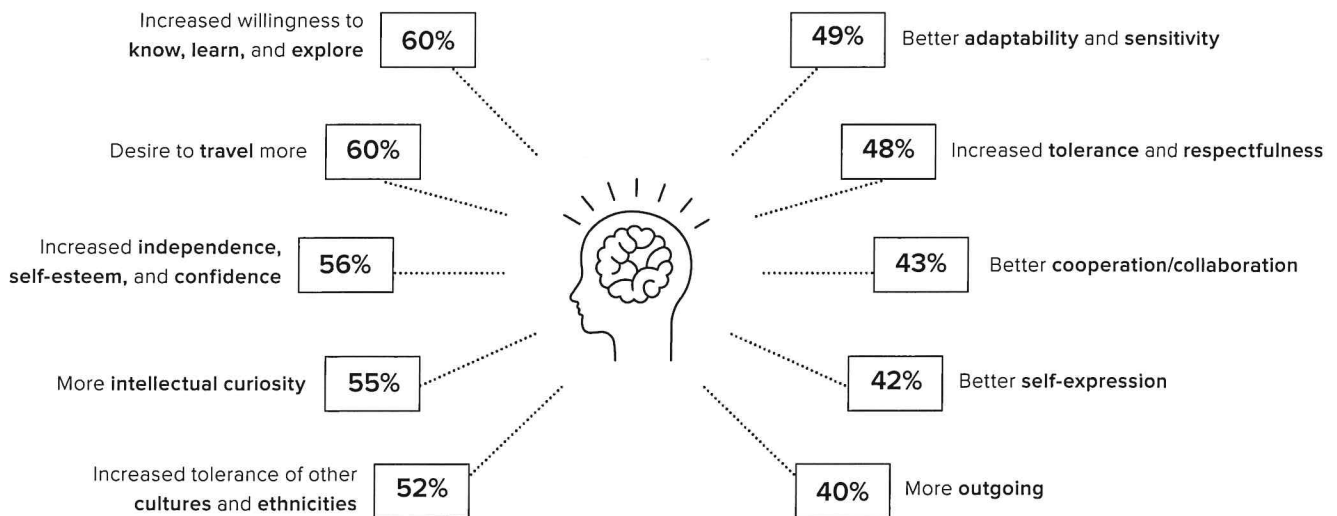


“From the moment you get off the plane until the time you leave, you are learning each step of the way. EF makes sure you get a real feeling of the culture and all the country has to offer.”

– Beth H., NC (Group Leader)

The top ten effects of travel on students

Here’s what 1,432 U.S. teachers had to say about the social impact of travel on students in response to a study conducted by StudentMarketing for the the Student & Youth Travel Association from August 2013 to November 2015. Visit eftours.com/studentimpact to learn more.



References: Student & Youth Travel Digest: A Comprehensive Survey of the Student Travel Market. SYTA, n.d. Web. 12 June 2017.

We're here to support you

For over 50 years, we've helped students and teachers explore the world. And for over 50 years, we've been committed to the safety of each and every one of them.

Global presence

With a team of more than 46,500 EF staff, educators, and Tour Directors around the globe, we have a presence in nearly every destination we travel to—ready to support you wherever and whenever you need us.

Full-time Tour Director

From the moment the group clears customs to the time they set off for home, a Tour Director is with your group all day, every day, and trained to assist with any on-tour emergencies. They'll also have a direct line to EF offices both locally and globally for added support.

Dedicated emergency support

You can always be in touch with EF staff with our 24/7 emergency support. Our offices, and people, are ready for any situation at any time.



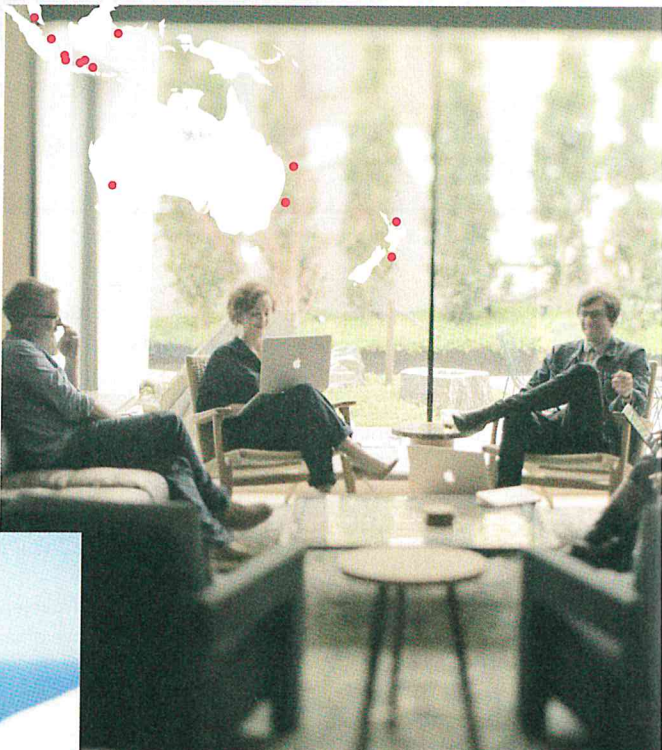
Over 500 schools and offices in over 50 countries



EF Shanghai, our Chinese hub located in the heart of the busy Jing'an district.



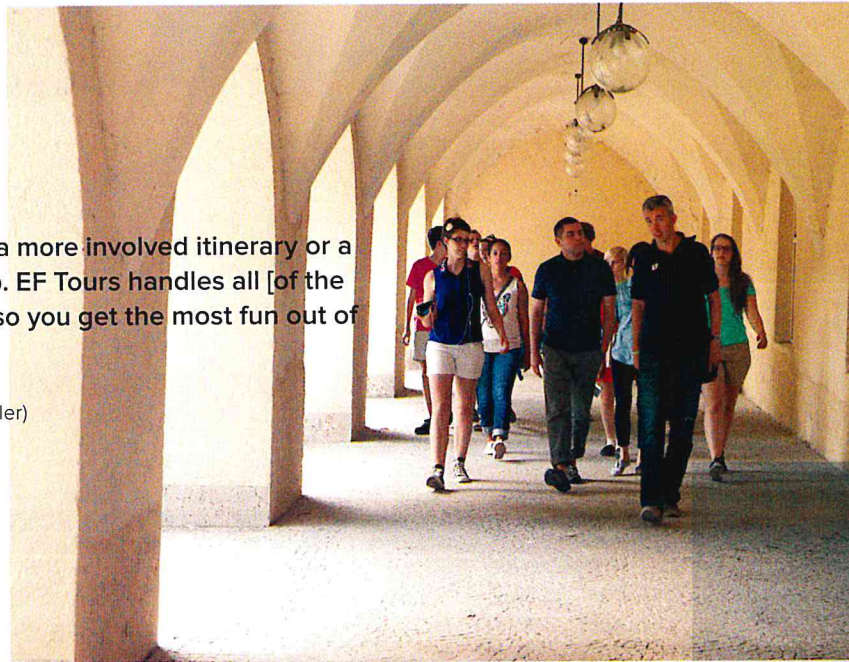
EF Education First's North American headquarters in Boston, MA.



Local Tour Directors provide cultural insight and knowledge for students.

Everything that's included (memories, too)

We believe every student should have the opportunity to travel. Our unmatched global presence and longstanding relationships with airlines and hotels ensure that your child will get the best experience at the best value possible. And, with all-inclusive tours, everything is covered, from full-time Tour Directors to culturally rich activities, allowing students to discover the world with confidence.



“You cannot have a more involved itinerary or a more efficient trip. EF Tours handles all [of the logistics] for you so you get the most fun out of your trip.”

– Nicholas E., CA (Traveler)



Worldwide presence

EF has over 500 schools and offices in more than 50 countries worldwide.

Airfare & on-tour transportation

Round-trip flights on major carriers; all on-tour transportation.

Hotels

Overnight stays in quality hotels.

Regional meals

Regional breakfast and dinner as specified on your itinerary.

Guided tours and activities

Sightseeing tours led by expert and licensed local guides; tickets to all activities.

Full-time Tour Director

Your Tour Director stays with your group 24/7, providing local insight and knowledge while handling every on-tour detail.

Traveler resources

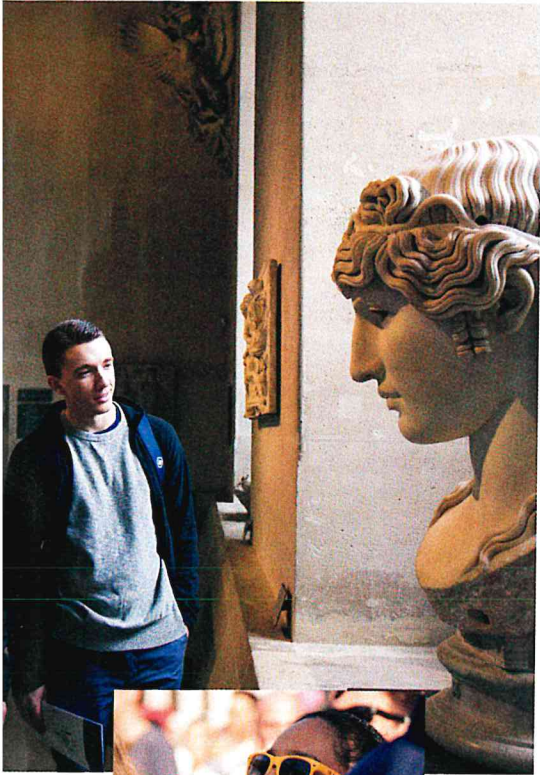
We offer travelers flexible payment options as well as a specialized support team to manage finances and answer tour questions.

24-hour emergency assistance

You and your child can count on EF's dedicated emergency service team while on tour.

weShare—personalized learning

Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for high school credit.



How students can get even more out of their tour

These three educational tools enhance students' travel experiences and prepare them for the future.

LEARN ON A DEEPER LEVEL

EF's personalized learning experience, *weShare*, helps students put a more personal lens on their tour by tapping into their own interests and passions. It's free, and students can even win a free trip and earn high school credit for post-tour projects.

Learn more at eftours.com/weshare

ACE COLLEGE APPLICATIONS

Successful college applications are all about what makes you unique, and travel helps reveal just that. With EF's UnCommon App, students use their tour as inspiration for a personal essay admissions officers can't resist.

Learn more at eftours.com/uncommon

EARN COLLEGE CREDIT

Students can earn three college credits with their tour—and gain the confidence of having completed a college-level course—through EF's exclusive partnership with Southern New Hampshire University.

Learn more at eftours.com/credit

Tour donation page

Travelers can ask friends and family for contributions and raise money for their tour using their own personal tour donation page.

Travel gear

Your child will get an EF backpack and emergency wristband to wear on their tour.

Learn more and enroll online at eftours.com/enroll



Paying for your tour

To help students experience the life-changing power of travel, we offer our travelers three different ways to manage their payments and pay for tour.

CHOOSE WHEN—AND HOW—YOU PAY

Pay in full at enrollment

- Pay your entire balance at the time you enroll
- Payment methods accepted: Visa or MasterCard, ATM/debit card, or personal check

Automatic Payment Plan

- Plan fee: \$0
- Payment methods accepted: checking account or an ATM/debit card (card must display the Visa or MasterCard logo)
- Payments automatically deducted either monthly or bi-weekly
- Final payment is due up to 25 days prior to departure

Manual Payment Plan

- Plan fee: one-time \$50 payment
- Payment methods accepted: ATM/debit card, credit card (card must display the Visa or MasterCard logo), or personal checks
- \$500 due 30 days after enrollment
- \$500 due 90 days after enrollment
- Remaining balance due 110 days before your tour



Ask for the gift of travel

Every student who travels on an EF Educational Tour automatically gets their own tour donation page. That way they can ask family and friends to donate money toward their tour (instead of getting another sweater or pair of socks).

HOW IT WORKS:

Share your page

Whether it's because of a birthday, the holidays, or an awesome report card, your child can share their personal tour donation through email or on social media and ask friends and family for donations.

Get donations

All contributions are automatically applied to your child's balance and you can continue to share your page whenever you wish.

"I was able to see pure joy on the faces of my students and chaperones for nine straight days. Being immersed in the local culture gave everyone a certain level of confidence they will carry with them for the rest of their lives."

– Katie N., WI (Group Leader)

Learn more and enroll online at
eftours.com/enroll



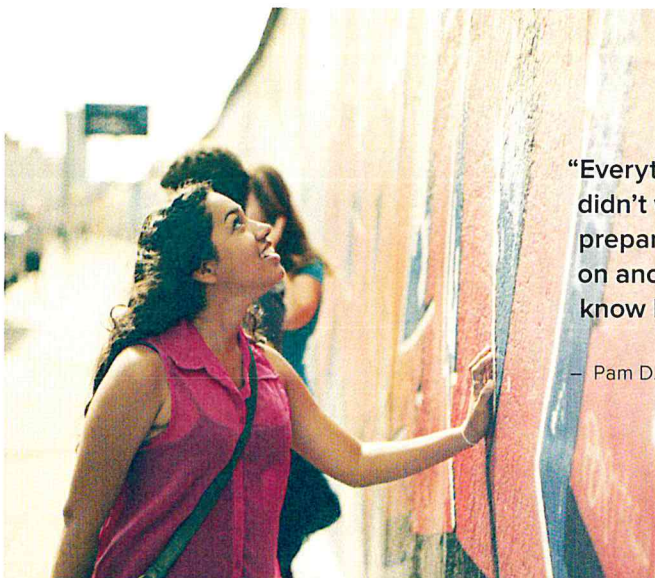
Money back. Mind at ease.

Designed specifically with EF travelers in mind, all travelers have the option to purchase the Global Travel Protection plan. This plan helps individuals protect themselves against the impacts associated with certain unexpected situations such as flight delay, loss of job by a parent, or death or illness of a family member, and offers medical coverage on tour in case of sickness or an emergency. This plan is secondary to any other insurance policies a traveler may have and does not cover terrorism as a cancellation reason.

THE GLOBAL TRAVEL PROTECTION PLAN INCLUDES:

- Tour cancellation and interruption coverage
- Illness and accident coverage
- Baggage and property coverage
- Flight delay coverage

For more details on this plan, visit eftours.com/protection



“Everything was well organized and planned so that I didn’t worry once about what was happening next. They prepare you for everything! If I had the opportunity to go on another EF trip, even if it was the same one, I already know I would have just as much fun!”

- Pam D., KY (Traveler)

Our Peace of Mind program

All groups are automatically covered by our Peace of Mind program. Should a group's travel plans need to change for any reason, including terrorism or other world events, this program provides the Group Leader the flexibility to change the group's tour date, destination, or itinerary up to 45 days before their tour.

See pg. 18 for more details.

Questions?

Call us at 800-665-5364.



General Terms and Conditions

These Booking Conditions are valid for all EF tours departing after October 1, 2018, and are subject to change with or without notice. The most current Booking Conditions at the time of your departure will apply, which are available at eftours.com/bc. All tours are operated outside of the U.S. by EF Education First International, Ltd., Switzerland. EF Institute for Cultural Exchange Inc. is a marketing service provider for that company and is referred herein together with EF Education First International, Ltd. as "EF."

WHAT'S INCLUDED IN THE PRICE?

- Program price
- \$95 non-refundable deposit
- Round-trip airfare
- Accommodations in hotels with private bathrooms (unless otherwise indicated on the itinerary)
- A Tour Director available 24 hours a day from when you arrive until you depart (unless otherwise indicated on your itinerary)
- Breakfast and dinner daily in Europe. (For non-European destinations different meal plans may apply.)
- Sightseeing tours and excursions led by licensed local guides as specified
- Airport transfers and transportation between destination cities
- Transportation to all included activities
- Entrance fees and theater tickets as specified
- EF walking tours and Tour Director-led sightseeing as specified
- Cruises, trains, or ferries as specified
- Adult supplement (if applicable)
- Weekend supplement (\$35 fee for any flight departing Friday, Saturday, or Sunday in either direction, if applicable)
- Support from EF representatives abroad
- 24-hour worldwide emergency service

The above apply to all tours unless otherwise noted on the tour itinerary. If we ever fail to provide you with any of the above, we will refund you its value upon your return from the tour.

What does the non-refundable deposit include?

- All travelers must pay the non-refundable, non-transferable \$95 deposit upon enrollment in order for the enrollment to be complete. After travel is completed on the first tour, repeat travelers will receive a \$100 repeat traveler discount off of future tours.* (EF Explore America repeat travelers will receive a \$50 repeat traveler discount off of future EF tours.) The \$95 non-refundable deposit includes:
- EF's standard cancellation policy and Peace of Mind program as described on p. 18
 - EF backpack and luggage tag for each tour
 - Processing services by EF staff
 - Eligibility for discounts on other EF programs

*Repeat travelers are paying travelers who traveled beginning in 2003. Travelers who cancel their tour prior to traveling are not eligible for a repeat traveler discount. The repeat traveler discount is non-refundable and non-transferable.

WHAT'S NOT INCLUDED IN THE PRICE?

- Rooming supplement (if applicable)
- Optional excursions (except where indicated)
- Global Travel Protection plan (except where indicated)
- Beverages and lunches (except where indicated)
- Transportation to free-time activities
- Customary gratuities (for your Tour Director, bus drivers, and local guides)
- Portage
- Any applicable baggage-handling fees imposed by the airlines (see eftours.com/baggage for complete details)
- Expenses caused by airline rescheduling, cancellations, or delays caused by the airlines, bad weather, or events beyond EF's control (see next page for details)
- Passport, visa, and reciprocity fees

GROUP TRAVEL

How does group travel work?

We believe that all students should have the opportunity to travel, which means we do everything we can to keep our program prices the lowest in the industry without sacrificing quality. One of the ways we do that is by combining groups to fill a tour bus so that all travelers help cover the costs of the bus, the Tour Director, local guides, etc. Consolidating groups also allows travelers to meet students from other schools, although groups may not be of the same age level.

Therefore, in order for everyone to travel for the lowest price possible, group travel requires some flexibility. Each group submits its preferred tour choices and travel dates, and then we book all of the groups with the same requested tours on one specific departure date. Because EF is the largest student travel provider, it's rare that groups do not travel on their first-choice tour. However, on occasion, we may need to book your group on a second- or third- choice tour. If we fail to offer a comparable tour, travelers may opt to receive a full refund. EF strives to keep departure dates within two days of the requested date for tours departing October through April and within four days of the requested date for tours departing May through September. Your final tour itinerary and travel dates will be confirmed approximately two months prior to departure.

Anything else I need to know about my itinerary?

Based on your travel dates, there may be times when it becomes necessary to modify your itinerary. Sometimes this involves changing the order in which cities are visited, altering your length of stay in a city or country, or using an alternate airport. On certain days, especially holidays, some tour inclusions may be unavailable. In such cases, we will substitute different inclusions or provide a refund after the tour. Tours are designed for students, as reflected in the pricing, accommodations, and other aspects of the tour.

PRIVATE GROUPS

What if my group wants to travel on our own without being consolidated?

If you want the privacy of your own tour bus and Tour Director, you can choose to travel as a private group. This option is available for an additional fee, which varies based on the final number of paying travelers. If your group fills a standard-size tour bus, the private group option is free. The itinerary may not be modified while on tour (i.e. you do not have the tour bus at your disposal); however you are able to make certain tour modifications prior to the tour departure. Although your base itinerary will include only your group, you may be consolidated with others during optional excursions. Also, due to flight and hotel availability, we require the same departure date flexibility as described above. Please let EF know prior to your first enrollment if you would like to be a private group.

What if my group is traveling on a customized tour?

If your group is traveling on a customized tour, you will automatically be traveling as a private group. The tour price for your customized tour can fluctuate based on the group size and will be finalized based on the number of paying travelers at the time of departure.

ENROLLMENT

All Enrollment Forms must be received at EF by 110 days prior to departure. Travelers should provide complete first, middle, and last names, and dates of birth as they appear (or will appear) on their passports.

What is the cost of a name correction?

Any corrections to match passport names made after 110 days prior to departure require that we change the flight reservation, resulting in a minimum fee of \$200 per airline up to the cost of a new published fare ticket. This may also result in a different flight itinerary from the entire group. Travelers who have not yet applied for a passport should provide their full name and date of birth as they appear on their birth certificate.

How do travelers enroll?

Enrollment Forms and payment can be submitted to EF in any of the following ways:

- Online: eftours.com/enroll
- Phone: 800-665-5364

- Mail:
EF Educational Tours
EF Center Boston
Two Education Circle
Cambridge, MA 02141
- Fax: 800-318-3732

For your convenience, travelers are automatically enrolled in paperless billing. Travelers who prefer to receive invoices by mail may request this option during enrollment.

Can a traveler enroll on a waitlist if the tour is full?

Upon the discretion of the Group Leader, a waitlist may be offered for full tours. The \$95 non-refundable deposit is required for waitlist enrollments. If space becomes available on the tour and the applicant chooses to enroll, EF's payment plan and cancellation policies apply immediately. If space is not available by 14 days prior to departure or if the applicant cancels from the waitlist, the \$95 deposit will be refunded.

Can children under 12 go on tour?

We do not allow children under the age of 6 to travel with us. Travelers ages 6-11 must have an adult chaperone other than the Group Leader and will have to room with that chaperone. Travelers may choose to stay in a family room (a room with two twin beds and a cot) or in a twin (a room with two beds). Applicable fees will apply.

Can adults go on tour?

EF's published program prices are based on student rates for transportation, admissions, accommodations, etc. We welcome adults (those age 20 and older, including those who will turn 20 while on tour) but have to charge a per-person flat fee supplement of \$100 plus \$50 per night of the tour to cover the difference between student and adult rates. Adults will pay an additional \$40 per night for the sea portion of their tour on overnight ferries and cruises, where applicable. Please see next page for information on adult rooming. Groups comprised of a majority of adults must select the private group option. All adult travelers will be required to complete a background check through a third party company prior to traveling. EF reserves the right to cancel any traveler if, in EF's sole discretion, it determines the results pose a risk to the group's safety or wellbeing.

LATE ENROLLMENTS

Can a traveler enroll after 110 days prior to departure?

Yes. If a traveler enrolls 109 days or fewer prior to departure, they are considered a late enrollment. Full payment is needed at the time of enrollment, including a non-refundable \$145 late enrollment fee (cash or personal checks are not accepted). The traveler will be placed on a waiting list while we check bus, flight, and hotel availability. We may also offer the option of arranging your own flight and buying the land-only portion of the tour.

If we are unable to place the traveler on a tour or offer an alternate flight to meet up with the tour, the traveler may cancel their enrollment request and will receive a full refund.

PASSPORTS AND VISAS

Who is responsible for getting travelers' passports, visas, and other travel documents?

Each traveler must obtain a passport and any applicable visas or other travel documents prior to departure. For certain tours, we will need passport information by 110 days prior to departure. If a traveler is unable to obtain these travel documents, our standard cancellation policy will apply (see first column on p. 18). Please be sure that passports are valid for at least six months after the tour ends. Visit the U.S. Department of State at www.travel.state.gov for further information. Non-U.S. citizens will need to contact the embassy or consulate of their destination countries to ensure they meet specific entry requirements. Remember to check the itinerary carefully for all countries that will be visited (including countries visited in transit).

GLOBAL TRAVEL PROTECTION

Can I protect my investment?

Travelers can help protect their investment from the unexpected with the offered Global Travel Protection plan. Designed specifically with EF travelers in mind, this plan covers travelers for the official tour portions while groups are traveling with a Tour Director. Additionally, if you are traveling on a Service Learning Tour operated by Me to We Trips, you are required to have relevant traveler's insurance. Learn more at eftours.com/protection. The Global Travel Protection plan is non-refundable.

FLIGHT INFORMATION

Which airlines are used by EF?

EF reserves seats with major airlines, including Aer Lingus, Air Canada, Air France, Air New Zealand, Alitalia, American, British Airways, Copa Airlines, Delta, Iberia, Icelandair, KLM, Lan Airlines, Lufthansa, Qantas, South African Airways, Swiss, United, Virgin Atlantic Airways, and other U.S. and international carriers. Our contracts do not allow upgrades, stopovers, or the accrual of frequent flier miles.

What will my flights be like?

We always do our best to provide the most direct route to your destination city. However, due to available flight routings, we cannot guarantee non-stop or direct flights. Sometimes, groups may travel on an overnight red-eye flight, departing the evening before the tour is scheduled to begin. In rare cases, groups may have a domestic and/or international overnight, layover, and/or bus transfer. Based on seat availability and the size of the plane, we may not be able to accommodate all members of a group on the same flight, in which case the Group Leader will determine on which flight itinerary each traveler will travel. In such instances that a traveler is not satisfied with their flight assignment, standard cancellation fees apply. We are not able to pre-assign seating. Seat assignments will be provided upon check-in. Depending on your group's size, travelers may or may not sit together. Some countries may require aircraft insecticide treatment for inbound foreign flights. A list of such countries is available at eftours.com/insecticide.

Do I have to travel on all legs of my flight itinerary?

You must travel on all legs of your itinerary. If you do not travel on a portion of your flights, the remaining portions will be cancelled. You will be responsible for purchasing a new ticket as well as for any service fees charged by the airlines.

What happens if my flight is delayed?

EF is not responsible for airline schedule changes or mechanical, weather, or capacity-related flight delays; however, visit eftours.com/protection for benefits offered in the Global Travel Protection plan.

Are any airports interchangeable?

Flights to and from the following destinations may originate/end at any of the airports in that vicinity. On occasion, the tour may return to a different airport than the one you departed from.

- Chicago: O'Hare or Midway
- Houston: George Bush Intercontinental or Hobby
- Miami: Fort Lauderdale or Miami
- New York: LaGuardia, JFK, or Newark
- Washington, D.C./Baltimore: BWI, Dulles, or Ronald Reagan National
- Ireland: Cork or Shannon
- Italy: Milan or Venice
- Scotland: Edinburgh or Glasgow

Are there flight restrictions for travelers under 18?

Anyone younger than 18 years old traveling apart from the group without an adult companion must contact each airline on the minor's itinerary and may need to register as an unaccompanied minor per the airlines' policies. Any resulting fees will be assessed by the airlines and are the responsibility of the traveler. Additionally, travelers younger than 18 years old are not permitted to travel land-only unless accompanied by an adult traveling on the tour.

SPECIAL TRAVEL REQUESTS

EF is happy to provide stay-ahead/stay-behind options, alternate departure airports, and land-only tours for individual travelers or the whole group. If you

have requested special travel arrangements, EF cannot guarantee that you will fly with your group in either direction.

What if the whole group wants to do a stay-ahead or stay-behind?

Where possible, EF will provide altered flight and/or land arrangements for a group of at least six paying travelers plus the Group Leader. Each traveler will have to pay any additional air and/or land costs. The Group Leader should submit one request for the whole group, which needs to be received prior to the first enrollment.

What if only one traveler has a special travel request?

Individual special travel requests should be submitted online at eftours.com by 110 days prior to departure. Please keep in mind that you should not make any actual arrangements—such as booking a flight or hotel—until final tour itinerary and departure date have been finalized (around 60 days prior to departure). A \$150 service fee plus any additional air and/or land costs will be charged.

What are the types of individual special travel requests?

- Individual stay-ahead/stay-behind option: Where possible, EF will provide altered flight arrangements, according to a traveler's request. Travelers are responsible for making their own arrangements to and from the hotel or airport as well as all land arrangements pertaining to their individual itinerary.
- Alternate departure airports: Program prices are based on group departures. If an individual chooses to fly out of a different airport than the group, the program price of the alternate airport will apply. Travelers must depart from and return to the same domestic airport.
- Land-only tours: On certain tours, travelers have the option to make their own flight arrangements and join the tour at the first hotel on the itinerary. Travelers are responsible for making their own arrangements to and from the hotel or airport. In this case, the program price will be reduced depending on the length and destination of the tour. EF is not responsible for any travel-related delays or inconveniences for land-only travelers. Additionally, travelers younger than 18 years old are not permitted to travel land-only unless accompanied by an adult traveling on the tour.

OPTIONAL EXCURSIONS

What are optional excursions?

EF offers these activities in addition to what is already included on the itinerary. Some Group Leaders choose to add optional excursions to all traveler accounts.

When should I purchase optional excursions?

To secure a discounted price, optional excursions need to be purchased by 50 days prior to departure (70 days for Versailles). Most optional excursions can be purchased on tour at a slightly higher price (though there are a few that must be purchased prior to departure).

Are optional excursions refundable?

If EF cancels an optional excursion (due to low enrollment, for example), travelers will receive a full refund for the optional excursion after returning home from tour. To receive a refund for an optional excursion that you simply no longer wish to be enrolled in, you must let us know by 50 days prior to departure or no refund will be given.

ROOMING

EF handles final rooming assignments for all travelers. Please ensure that all rooming requests are submitted by 110 days prior to departure.

How are students roomed?

Students will room in triples or quads with others of the same sex from the entire tour group. This means that students from different schools may room together. EF uses hotels with rooms that contain two double beds (beds for two people). Two students are expected to share each bed.

Can students request a twin room?

Students may request twin accommodations (a hotel room with two single beds) by submitting the name of their roommate. The following additional fees will apply:

- \$50 per hotel night per student
- \$90 per ferry or cruise night per student

(Please note: Twin accommodations are not available on overnight trains.)

How are adults roomed?

Adults are placed in twin accommodations (a hotel room with two single beds) with another adult of the same sex from the entire tour group, unless the name of a roommate has been provided. This will mean that adults from different schools/organizations may room together.

Can adults request a room with a double bed?

Adults can request double-bed accommodations (a room with one bed for two people) by providing EF with the name of their roommate by 110 days prior to departure.

Can adults request a single room?

Adults can request a single room for an additional \$40 per hotel, cruise, or ferry night. This fee is in addition to the standard adult supplement fees covered on the previous page. Single rooms are not available on overnight trains.

What are the sleeping arrangements on trains?

Overnight trains provide couchette sleeping berths or sossels (recliners). The couchettes contain up to six fold-out beds that come down from the wall; on rare occasions, these compartments may not be exclusive to EF travelers and may be mixed gender. Single rooms and private bathrooms are not available on overnight trains.

MISCELLANEOUS

When does the tour officially start and end?

Each tour begins with the take-off from the departure airport and ends when the flight lands at the return airport. For those making their own flight arrangements, the tour begins upon arrival at the first EF hotel and ends upon departure from the last EF hotel, according to the itinerary. The official length of an EF tour does not include stay-ahead, stay-behind, or any optional periods or activities when travelers are not escorted by a Tour Director.

What happens if EF has to cancel or modify a tour?

EF retains the right to cancel, modify, or delay the tour as a result of unforeseeable events that are beyond EF's reasonable control, including but not limited to, acts of God, war (whether declared or undeclared), terrorist activities or threats of terrorists activities, instability in a destination country, incidents of violence, public health issues or quarantine or threats of public health issues, substantial currency fluctuations, strikes, government restrictions, fire or severe weather conditions, or any other reason that makes it impossible or commercially unreasonable in the sole opinion of EF to conduct the tour as originally contracted. If EF cancels the tour for any such reason, travelers will receive an EF future travel voucher for all monies paid, less the \$95 non-refundable deposit and any additional non-refundable fees. Cancellation by EF for causes described in this section shall not be a violation of its obligations to any traveler.

What if a refund is due?

Refunds for overpayments will be issued upon written request and after the most recent payment has been in the traveler's account for 21 days. Refunds will be issued in the name that appears on the traveler's account. All refund checks are mailed 4-6 weeks after the request has been processed. There will be a non-refundable \$35 stop-payment fee for lost refund checks.

What about lost belongings?

EF is not responsible for loss of passports, airline tickets, or other documents, or for loss of or damage to luggage or any other passenger belongings. In the case of a lost paper airline ticket, the traveler is solely responsible for meeting the airline's requirements (both logistical and financial) for ticket replacement.

What about travelers with food allergies?

EF recognizes that some travelers may have severe food allergies. We will do our best to ensure that our suppliers are informed of the situation, but we cannot guarantee that all requests will be accommodated. Travelers are responsible for making their own arrangements for all in-flight meals.

What items are prohibited from tour?

For the safety and wellbeing of all travelers, no firearms or any other weapons are permitted on tour except as required by law.

What if my tour dates do not fall in the range covered by these Booking Conditions?

Visit eftours.com/bc for the most recent version of the latest travel year's Booking Conditions. The most current Booking Conditions will apply.

PERSONAL DATA

EF will process your personal data in compliance with applicable data protection legislation for the purposes of completing your enrollment, customer service, the purchase of an offered travel protection plan, and providing you with the products and services related to your tour. This may entail sharing your personal data with corporate affiliates, claims handlers, insurance providers, and other business partners both within and outside the U.S., including to and within the EEA/Switzerland. We have put appropriate safeguards in place for such transfers of your personal data, including the standard data protection clauses adopted by the European Commission. EF may also use your personal data, combined with data from third parties, to market products and services based on your interests, including by email and SMS/text. You may contact EF at any time to unsubscribe from any direct marketing purposes.

We will only keep your personal data for as long as it is necessary for the purposes for which it has been collected or in accordance with time limits stipulated by law and good market practice, unless further retention is necessary for compliance with a legal obligation or for the establishment, exercise or defense of legal claims. We will keep your personal data for marketing purposes until you withdraw your consent.

If you have questions about the processing or use of your personal data, would like to have a copy of the information EF holds about you, or have inaccurate personal data corrected or erased, please contact customer service at 800-665-5364.

PROTECTION FOR TRAVELERS' PAYMENTS

Traveler's tour money is protected in the unlikely event of EF bankruptcy, insolvency, or cessation of business under our participation in the United States Tour Operators Association (USTOA) \$1 Million Travelers Assistance Program. For program details and a list of its affiliates, contact USTOA by mail at 275 Madison Avenue, Suite 2014, NY, NY 10016, by email at information@ustoa.com, or online at USTOA.com.

TERMS AND PROVISIONS

The terms and provisions of these Booking Conditions supersede any other warranties, representations, terms, or conditions, unless they are expressly stated within a Booking Conditions Addendum or in a letter signed by an EF officer. While EF makes every effort to ensure the accuracy of its publications, it cannot be held responsible for typographical or printing errors (including prices).

The tour operator for your trip is EF Education First International, Ltd., Haldenstrasse 4, CH-6006, Lucerne, Switzerland, organization number CHE-109.874.655, VAT number CHE-116.325.678 MWST. EF Institute for Cultural Exchange, Inc. is an affiliate of EF Education First International, Ltd. and acts only as a marketing services provider for that company. EF Institute for Cultural Exchange Inc. is not an agent of EF Education First International, Ltd. and does not provide any goods or services for your trip. The services provided are tax-exempt with credit in accordance with Swiss Federal Law with regard to VAT Article #23.

Payment Plan Terms and Conditions

Should you choose the Automatic Payment Plan or Manual Payment Plan, the following Terms and Conditions apply.

AUTOMATIC PAYMENT PLAN

- Travelers must select a payment method of either direct debit from a checking account or an ATM/debit card (card must display the Visa or MasterCard logo).
- EF must have the checking account or card holder signature on the Enrollment Form, electronic signature, or verbal authorization indicating agreement to EF's Automatic Payment Plan Terms and Conditions before the plan is activated.
- A minimum of three months of automated payments are required. Travelers who are not eligible for the Automatic Payment Plan must pay in full upon enrollment or enroll in the Manual Payment Plan.

- Travelers must provide a valid email address and pay the tour's \$95 non-refundable deposit before the plan is activated.
- Travelers who choose monthly payments must choose a date between the 1st and 26th of the month on which their account will be automatically debited.
- Travelers who choose bi-weekly payments must choose a weekday on which their account will be automatically debited.
- Due to weekends and holidays, EF reserves the right to debit the travelers' account up to three days after the scheduled date.
- The Automatic Payment Plan amounts are subject to change if tour items or payments (other than the Automatic Payment Plan) are added or removed in excess of \$20. All other items or payments totaling \$20 or less that are added or removed will only be reflected in the final payment.
- After the Automatic Payment Plan's final scheduled payment, any additional items are due at time of purchase. Payments will no longer be automatically deducted.
- A non-refundable \$35 fee will be assessed each time a payment is returned or declined. In these cases, the plan will be recalculated to have the missed payment redistributed across the remaining schedule. EF reserves the right to withdraw travelers from the plan for returns or declines in two consecutive payments. Should the final payment be returned or declined, travelers will automatically be withdrawn from the plan.
- Travelers are not charged late fees while enrolled in the Automatic Payment Plan. If the traveler opts to withdraw from the plan or is withdrawn by EF, the traveler will be enrolled in the Manual Payment Plan, and the \$50 plan fee will be assessed.
- All of the above terms and conditions of the Automatic Payment Plan also apply to travelers on EF Tours for Girl Scouts tours.

MANUAL PAYMENT PLAN

- If travelers do not pay in full upon enrollment or choose the Automatic Payment Plan, they will be enrolled in the Manual Payment Plan and a non-refundable \$50 plan fee will be applied.
- Based on date of enrollment, travelers will be invoiced up to three payments. The first payment of \$500 is due 30 days after enrollment. The second payment of \$500 is due 90 days after enrollment. The remaining balance is due 110 days prior to departure.
- A late fee of \$95 will be assessed for any missed payment. All late fees are non-refundable.
- Based on date of enrollment, travelers on an EF Tours for Girl Scouts tour will be invoiced up to four payments. The deposit of \$95 is due at the time of enrollment. The first payment of \$300 is due 60 days after enrollment. The second payment of \$500 is due 14 months prior to departure. The third payment of \$500 is due 9 months prior to departure. The remaining balance is due 110 days prior to departure.
- For travelers enrolled on an EF Tours for Girl Scouts tour, a late fee of \$35 will be assessed for missing either the first or second payment. A late fee of \$75 will be assessed for missing the third payment. A \$95 late fee will be assessed for missing the final payment. All late fees are non-refundable.
- Travelers can pay with ATM/debit card, credit card (card must display the Visa or MasterCard logo), or personal checks.
- Payments made by personal check must be submitted with the traveler's name and account number.
- A non-refundable \$35 fee will be assessed each time a payment is returned or declined.
- Travelers are responsible for making on-time payments even if an invoice is not received.
- All payment due dates refer to the dates by which each payment must be received by EF.
- EF reserves the right to cancel the traveler's reservation if any payment is past due by 30 days (or 15 days after final payment).
- Payment for the Global Travel Protection plan is due at time of purchase, and the plan will not be purchased until payment is received.

Paperless Billing Terms and Conditions

For travelers enrolled in Paperless Billing, the following Terms and Conditions apply:

- Travelers will receive electronic invoices in connection with all information related to their EF account, including tour invoices, and other notices that are available in electronic format. Travelers understand this means that, once

enrolled, they will not receive paper copies. Invoice reminders will be sent to the billing e-mail address that travelers provide on their enrollment form. Travelers may view and print invoices by logging into their account at eftours.com.

- EF is not responsible for any delay or failure to deliver any invoice, and travelers understand that nothing in these Terms and Conditions relieves obligation to pay any invoice.
- Travelers may elect not to receive electronic invoices and change to billing by US mail at any time by logging into account at eftours.com or by calling 800-665-5364.
- To the extent permitted by law, paperless billing is provided “as is” with faults and without warranties of any kind, either expressed or implied. Travelers assume all responsibility and risk for use of paperless billing. EF does not warrant that the information, processes, or services will be uninterrupted, or bug or error free.

Cancellation Policy

The cancellation policies outlined below take into consideration the costs EF incurs long before groups ever depart. Notice of cancellation from an EF tour will only be accepted from the traveler, his or her legal guardian, or the Group Leader. The date of cancellation will be determined by the date on which EF receives notice. Cancellation refunds can only be made to the person whose name appears on the account. In order to qualify for refunds in accordance with EF’s standard cancellation policy, all payments must be received on time.

EF’s standard cancellation policy*

- *150 days or more prior to departure:* Full refund less the \$95 non-refundable deposit, all non-refundable fees, Global Travel Protection, and a \$300 cancellation fee.
- *149 to 110 days prior to departure:* Full refund less the \$95 non-refundable deposit, all non-refundable fees, Global Travel Protection, and a \$500 cancellation fee.
- *109 to 45 days prior to departure:* Full refund less the \$95 non-refundable deposit, all non-refundable fees, Global Travel Protection, and 50% of the program price.
- *44 days or less prior to departure:* No refund will be issued.

*Travelers who purchase a Global Travel Protection plan have the opportunity to cancel the trip until 60 days prior to departure due to reasons not covered by the insurance underwritten by United States Fire Insurance Company and have the option to rebook to another EF Educational Tour within 30 days of such cancellation. Traveler is responsible for finding a new tour, and final placement is based on availability. Such tour needs to take place within 180 days from cancellation, and any difference in price will be covered by the traveler (non-refundable fees from the original tour will not be put toward the rebooked tour). This benefit is not an insurance provided by United States Fire Insurance Company.

Cancellation with replacement**

- 150 days or more prior to departure: Full refund less the \$95 non-refundable deposit, all non-refundable fees, and Global Travel Protection.
- 149 to 110 days prior to departure: Full refund less the \$95 non-refundable deposit, all non-refundable fees, Global Travel Protection, and a \$100 substitution fee.
- 109 days or less prior to departure: Replacements can no longer be accepted and EF’s standard cancellation policy will apply.

** Cancellation with replacement refers to a traveler who cancels but finds a person to replace him or her for the same program. The replacement’s Enrollment Form must be submitted at the same time as the notification of cancellation.

Group Leader cancellation

A Group Leader must accompany travelers on every tour. If a Group Leader cancels for any reason, he or she will be asked to assign a new Group Leader. Any travelers who cancel at this point and choose not to travel with their replacement Group Leader will be treated as standard cancellations. If no replacement Group Leader is found, the affected travelers will need to cancel to be eligible for EF’s standard cancellation policy. Those travelers interested in being placed with a new tour group should contact EF at 800-665-5364. If we cannot find a new tour for these travelers, EF’s standard cancellation policy will apply.

EF’s Peace of Mind Program

We understand that plans can change due to unforeseen circumstances. EF provides an exclusive Peace of Mind program to account for such situations. This program is automatically included for all travelers and can be enacted at the group level for any reason, including terrorism or other world events. Your Group Leader may choose from the following options:

45 days or more prior to departure

- Change the travel dates of your group’s current tour
- Work with EF to modify your group’s current tour or find a new tour
- Cancel your tour and all travelers will receive a transferrable travel voucher

44 days or less prior to departure

If any location(s) included in the group’s tour itinerary is designated as a Travel Advisory Level 3 or 4 by the U.S. Department of State, your Group Leader may still choose any option from the section above.

EF’s Peace of Mind program Terms and Conditions

Benefits of the Peace of Mind program are only available to the entire group and not to individual travelers. Travelers missing any payment deadlines must pay any incurred late fees to qualify for this program. Revised tours must fall within the date range that these booking conditions are valid. If the revised tour has a higher price than the original tour, travelers will be required to pay the difference as a condition of traveling on the revised tour. If EF cannot accommodate a revised tour request and/or the group decides not to travel on the original tour, then the group may opt for travel vouchers. If the group does not travel on the original tour, travel on a revised tour, or receive a future travel voucher, standard cancellation fees will apply. Travelers cancelling from a revised tour will be charged a cancellation fee based on the date that the original tour was revised or the date of cancellation from the revised tour, whichever is higher. EF will make every effort to accommodate revised tour requests. Travel vouchers will be issued in the amount of all monies paid by a traveler for the original tour less the \$95 non-refundable deposit and any other non-refundable fees. Travel vouchers are valid for the current and following travel year. Travel vouchers are transferrable at the face value of the voucher to members of the traveler’s immediate family or to students and faculty of the traveler’s school. The future travel voucher is not a merchandise credit or a gift certificate and may not be redeemed for cash. In order to qualify for the Peace of Mind program 44 days or less prior to departure, a location or locations that are included in the group’s tour itinerary must be designated as a Travel Advisory Level 3 or 4 by the U.S. Department of State.

Release and Agreement

I (or parent or legal guardian if enrollee is under 18 or a minor under any other applicable law) have read, understand and agree to the following in exchange for enrollment on an EF Educational Tour:

1. I acknowledge and understand that my tour is operated outside of the U.S. by EF Education First International, Ltd., Switzerland, and that EF Institute for Cultural Exchange, Inc. acts only as a marketing service provider for that company. If I am participating in a Service Learning Tour, I acknowledge and understand that a portion of my tour may be operated by Me to We Trips, Ltd., a Canadian entity, in collaboration with Free The Children.
2. EF Institute for Cultural Exchange, Inc., EF Education First International, Ltd., and their affiliated companies, partners, and any companies acting on their behalf, along with their officers, directors, employees, agents, and authorized representatives (collectively referred to herein as "EF") do not own or operate any entity which is to or does provide goods or services for my program, including, for example, hotels; arrangements for, ownership of, or control over houses, apartments, or other lodging facilities; tour directors; airline, vessel, bus, or other transportation companies; local ground operators; visa processing services; providers or organizers of optional excursions; or food service or entertainment providers; etc. I acknowledge that all such persons and entities, specifically the Tour Director assigned to my tour, are independent contractors and not employees of or employed by EF. As a result, EF is not liable for any negligent or willful act or failure to act of any such person or entity or of any third party.
3. Without limitation, EF and/or Me to We Trips, Ltd. in collaboration with Free The Children and its affiliated companies, partners, any companies acting on its behalf, each of their directors, officers, employees, volunteers, sponsors, independent contractors, agents, and authorized representatives (together referred to as "MTW") are not responsible for any injury, loss or damage to person or property, death, delay, or inconvenience in connection with the provision of any goods or services occasioned by or resulting from, but not limited to, acts of God; force majeure; acts of government; acts of war or civil unrest; insurrection or revolt; strikes or other labor activities; criminal, terrorist, or threatened terrorist activities of any kind; overbooking or downgrading of accommodations; structural or other defective conditions in houses, apartments, or other lodging facilities (or in any heating, plumbing, electrical, or structural problem therein); mechanical or other failure of airplanes or other means of transportation or for any failure of any transportation mechanism to arrive or depart timely or safely; dangers associated with or bites from animals, insects, or pests; sanitation problems; food poisoning; epidemics or the threat thereof; disease; lack of access to or quality of medical care; difficulty in evacuation in case of a medical or other emergency; or any negligent or willful act or failure to act of any third party or for any other cause beyond the direct control of EF or MTW.
4. I agree to release EF and my school, my school district, my school board, MTW, my Group Leader, and Tour Director (collectively, the "Released Parties") from, and agree not to sue the Released Parties for, any and all claims of any nature related in any manner to my participation in an EF-sponsored tour or a Service Learning Tour, including, but not limited to, claims for negligence, breach of contract, breach of express or implied warranties, negligence or wrongful death, or any statutorily based claim. I hereby unconditionally and unequivocally waive any and all claims and demands for all damages, losses, costs and expenses of any nature whatsoever (including attorneys' fees) on account of or arising out of any and all personal injury, death, bodily injury, mental anguish, emotional distress, or property or other damage that I may suffer from any cause whatsoever related in any way to my participation in any EF-sponsored tour or a Service Learning Tour.
5. I understand that travel in other nations is not similar to travel within the United States. Travel outside of the United States can involve inconvenience and risk, including, but not limited to, forces of nature, geographic and climatic conditions, different hygienic standards, infrastructure problems (including road maintenance, transportation delays and accommodation conditions), civil unrest, vandalism, crime, political instability, and terrorism. Medical services or facilities may not be readily available or available at all during all or part of a program and, if available, may not be equal to standards in the participant's home country. I understand that a Service Learning Tour is a physically demanding excursion in a developing country, and I knowingly assume the risks of such an excursion. I further understand that different parts of the world present unique health, disease, and safety concerns, and I agree to review any specific risks related to my destination by visiting the Centers for Disease Control and Prevention's Traveler's Health website at www.cdc.gov/travel and the State Department's International Travel website at www.state.gov/travel. I assume all risk of bodily injury, death, emotional trauma, property damage, inconvenience, and/or loss resulting from negligence or any other acts of any and all persons or entities, however caused, including, but not limited to, those risks mentioned above. It is my intention fully to assume all of the risks of travel and participation in the program and to release the Released Parties from any and all liabilities to the maximum extent permitted by law.
6. I further agree to release the Released Parties from any and all decisions to cancel, modify, or delay the tour as a result of unforeseeable events that are beyond the reasonable control of EF or MTW or which become necessary or advisable so as to increase the quality of the tour.
7. I agree that this Release applies to and binds myself and my minor child enrolling on tour (if applicable) along with my personal representatives, executors, heirs, and family.
8. In addition, EF and MTW shall have no responsibility for me whatsoever when I am absent from an EF- or MTW-supervised activity or for non-supervised activities, such as visits to friends or relatives or during stay-ahead/stay-behind option periods or any other optional period or activity when not escorted by a Tour Director.
9. My tour begins with the takeoff from the EF departure airport and ends upon completion of the flight back to the origination (or other arrival) airport.
10. The air carrier's liability for loss of or damage to baggage or property, or for death or injury to person, is subject to and limited by the airlines' contract of carriage, its tariff, the Montreal Convention or Warsaw Convention and their amendments or both.
11. EF or my Group Leader reserves the right to refuse or cancel my registration at its sole discretion. In such event, standard cancellation policies as outlined in the Booking Conditions apply.
12. I agree to abide by EF's and MTW's regulations and the directions of my Group Leader, my Tour Director, and EF's or MTW's personnel during my tour. Failure to do so may result in my Group Leader or EF terminating me from the tour immediately. I understand that to disobey such rules or directions is to waive the right to a refund of any part of my program price, and that my Group Leader or EF may then send me home at my own expense.
13. I agree to abide by all local laws when abroad. I understand that if I abuse or disobey such laws, even unintentionally, I waive my right to a refund of any part of the program price, and my Group Leader or EF may send me home at my own expense. I also understand that, should local authorities be involved, I will be subject to the laws of the country I am visiting.
14. If I become ill or incapacitated, EF, MTW, and their employees, or my Group Leader, may take any action they deem necessary for my safety and wellbeing, including notifying parents/guardians and/or securing medical treatment (at my own expense) and transporting me home. EF retains the right, in its sole discretion, to contact the traveler's parents/guardians with regard to health issues or any matter whatsoever that relates to the traveler's tour. These rights transcend any and all privacy regulations that may apply. In the event of a medical emergency, EF or MTW will attempt to cause appropriate treatment to be administered, and the traveler authorizes EF or MTW to do so. EF or MTW, however, make no warranty that it will be able to cause effective (or any) emergency treatment to be administered or to be timely administered.
15. I have made the choice to travel with the teacher/Group Leader organizing my group. I understand that this choice is not the responsibility of EF. I understand that my Group Leader is able to make decisions on my behalf, including but not limited to changing the group's requested tour or travel date and requiring that I purchase items such as the Global Travel Protection plan and optional excursions. I understand that a Group Leader must accompany me on tour. If my Group Leader cancels for any reason, EF will ask him or her to assign a new Group Leader. If I cancel at this point and choose not to travel with the replacement Group Leader, I will be treated as a standard cancellation. If no replacement Group Leader can be found, I will need to cancel and EF's standard cancellation policy will apply. I may also request that EF place me with a new tour group. If EF cannot find a new tour group for me, EF's standard cancellation policy will apply.
16. If I will be age 20 or older at any time during my tour, I acknowledge that EF will conduct a criminal background check ("CBC") as a pre-condition to travel. If such a traveler refuses to consent to the CBC, it will be deemed a cancellation and EF's standard cancellation policy will apply.
17. This Release and Agreement and EF's Booking Conditions constitute the entire agreement between EF and me with reference to the subject matter herein, and I do not rely upon any promises, inducements, marketing materials, or agreements not herein, including, but not limited to, any oral statements made to me by any agents or employees of EF or by my school or Group Leader. This agreement may be amended or modified only in a writing, signed by EF. The waiver by EF of any provision of this agreement shall in no way affect the remaining provisions of this agreement, and this agreement shall be interpreted as if such clause or provision were not contained herein.
18. This agreement and performance hereunder shall be governed in all respects by the substantive laws of the Commonwealth of Massachusetts. In the event of any claim, dispute, or proceeding arising out of my relationship with EF or MTW, or any claim which arises between the Parties, whether or not related to this agreement, the literature for the trip or the trip itself, it shall be resolved solely in courts of the Commonwealth of Massachusetts and/or the United States District Court for the District of Massachusetts.
19. For travelers in Utah only: This tour is not sponsored by any public school, public school district, or other public entity and is operated and organized by a privately owned company.
20. EF and MTW may use any film or digital likeness taken of me and any of my comments while on an EF tour as well as any project work (including, but not limited to, online learning programs offered by EF) for future publicity without compensation to me and also use my contact information for future EF promotions. I have read and agreed to the Terms of Use and Privacy Policy outlined at efours.com/legal-notices and I consent to EF's processing of my personal data.
21. I have read and agreed to the Terms of Use and Privacy Policy outlined at efours.com/legal-notices, and I consent to EF's processing of my personal data as set forth on page 17.

LIMITED POWER OF ATTORNEY

For parents/guardians of travelers under the age of 18 or a minor under any applicable law

The tour itinerary may include certain activities (such as whitewater rafting in Costa Rica) that may require the Group Leader to sign a release on behalf of the travelers (who are minors and cannot sign for themselves) in order to allow participation. This Limited Power of Attorney allows the Group Leader to execute these documents on your behalf should the need arise. Your execution of this Limited Power of Attorney is voluntary, and if you choose not to grant this Limited Power of Attorney, your child may still participate in the tour but may not be able to participate in some tour activities. With regard to said activities:

1. I understand and agree that my child, with my permission, has voluntarily chosen to participate in the activities, and we assume all dangers and risks associated with the activities.
2. I do hereby delegate to the Group Leader a "Limited Power of Attorney" and full authority to sign any documents, including, but not limited to, liability releases, permission slips, waivers, and/or any other type of participation agreement required by the operators of any activity for participation. By signing the EF Educational Tours Enrollment Form, I understand and agree to the above.

EF's Rules of the Road

WHEN YOU ENROLL ON YOUR TOUR

You agree to EF's Rules of the Road, which can also be found on your personalized website. If you do not conform to these regulations or any specific rules set by your Group Leader, you risk dismissal from the tour, returning home at your expense with no refund for the missed tour portion. Decisions regarding tour dismissal are up to EF and/or your Group Leader.

If you are traveling on a Service Learning Tour operated by Me to We Ltd., you must also adhere to Me to We's Rules of the Road. Please visit eftours.com/mtwrules for more details.



All travelers must adhere to the following regulations while on tour:

1. All scheduled activities are obligatory. If you are sick or have a physical ailment that might prevent you from participating in an activity, you must tell the Group Leader, who should notify the Tour Director.
2. If you want to visit friends or relatives in a destination country, your Group Leader must be told before the tour begins. Please complete the Tour Leave Form, found under Forms and Resources on the Help Center (eftours.com/help-center), to receive permission for the visits. You must then give the form to your Tour Director upon arrival.
3. You are expected to respect the nightly curfew that your Group Leader may set for your own safety and security. Room checks will be conducted at the Group Leader's discretion. Visitors or group members of the opposite sex are not permitted in your room.
4. Smoking is not allowed on buses, during meals, in hotel rooms, or in any other shared, enclosed space.
5. Hitchhiking and the driving or renting of any motor vehicle is strictly forbidden for all travelers.
6. You are required to pay for any phone calls or incidental personal expenses incurred at hotels. These will be payable the evening before departure at each hotel.
7. Travelers under the age of 18 may not consume alcohol on tour. Travelers over the age of 18 (or older, if local laws require) may consume beer or wine in moderation. The consumption of hard liquor is strictly forbidden. Group Leaders and/or parents may prohibit all alcohol consumption at their discretion. Excessive drinking by any traveler will not be tolerated and will result in dismissal from tour at the traveler's own expense.
8. Illegal activities will not be tolerated and are punishable by immediate dismissal from the tour. If you are involved in any illegal activities, all costs to return home are at your own expense. If the local authorities are involved, you will be subject to the laws of the country you are visiting.
9. Payment for damage done to hotel rooms or to buses is your responsibility. If you notice any damage upon arrival at a hotel, you should notify the Tour Director immediately.

Enrollment form

A non-refundable \$95 Enrollment Fee must be paid at the time of enrollment.

My Group Leader is :
Requested Departure Date:
TOUR# 2162774ZB
GL# 626013

Barbara Lindauer
06/03/2019
1279147
DEN/ETDENMW/

TRAVELER INFO

Important: Please use block capitals only. Full name (including middle name, if applicable) must be an exact match of your passport name. There is a minimum \$200 fee for name changes.

First name: _____
(As written on your passport. No nicknames. i.e. Robert, not Bobby.)

Middle name: _____
(If listed or will be listed on passport)

Last name: _____
(If listed or will be listed on passport)

Date of birth: _____ Sex: Male Female Are you a U.S. citizen? Yes No
M M D D Y Y

Traveler's email: _____
(Required for all tour communication)

Mailing address: _____

City: _____ State: _____ Zip: _____

Home telephone: _____ Prefiero comunicaci3n en espa1ol cuando est3 disponible.

EMERGENCY CONTACT INFO

Important: Required for all tour communication and in case of emergency. Emergency contact should not be traveling (on tour or otherwise) during the length of the tour.

First name: _____ Last name: _____

Sex: Male Female Relationship: Parent Guardian Relative Spouse Friend

Contact's email: _____
(Required for all tour communication)

Home telephone: _____ Mobile telephone: _____ Prefiero comunicaci3n en espa1ol cuando est3 disponible.

GLOBAL TRAVEL PROTECTION PLAN

Yes, I want to protect myself by enrolling in the Global Travel Protection plan. Learn more at eftours.com/protection

BILLING INFORMATION

Total amount to be processed at time of enrollment: \$ _____
(Without Global Travel Protection plan: \$95 minimum; with Global Travel Protection plan: \$260)

Account/cardholder's name: _____
Billing address if different from traveler address: _____
Billing email: _____
Account/cardholder's signature: _____

Please do not enroll me in paperless billing. I want to receive bills by mail.

If paying by ATM/Debit card or credit card (card must display Visa or MasterCard logo), please provide:
Card number: _____
Billing ZIP code: _____
Expiration date: _____ / _____

If paying by checking account, please provide:
Bank routing number: _____
Checking account number: _____

Pay in full today

Can pay with: credit, ATM/debit card (Visa or MasterCard), or personal checks

Manual Payment Plan - \$50 plan fee

Can pay with: credit, ATM/debit card (Visa or MasterCard), or personal checks

Automatic Payment Plan - Free

Can pay with: direct debit from a checking account or ATM/debit card (Visa or MasterCard)

I would like to pay:


Monthly—select day when you would like payments made (between 1st and 26th): _____
 Bi-weekly—select day of the week for charges: Mon Tues Wed Thurs Fri
(Your first charge could be as early as two business days after your enrollment date)

Your enrollment form must be signed below by you, and if the applicant is under 18 or a minor under any other applicable law, by your parent/legal guardian.

I (or parent/legal guardian if enrollee is a minor) have completely read, understand, and agree to be bound by the incorporated "EF Booking Conditions", which include a "Release & Agreement." I consent to EF's processing of my personal data as set forth in EF's Privacy Policy at <http://www.eftours.com/legal/privacy-policy>. I confirm that I am an authorized user of the credit/debit card or bank account provided, and I understand that this charge will show up on my statement credited with today's date in the next 2-3 business days.

I agree to Limited Power of Attorney as per page 19. Yes No

Signature of enrollee (or parent/legal guardian if enrollee is a minor) _____ Date: _____



Ready to give your child a global perspective?
Enroll on tour today.

ONLINE

Visit eftours.com/enroll

PHONE

Contact our Traveler Support Team
at 800-665-5364

MAIL

EF Educational Tours
Two Education Circle
Cambridge, MA 02141
(please do not send cash payments)


© 2018 EF Education First

10.4. Approval of Resolution to Participate in
the State of Illinois' Federal Surplus Property
Program

BOARD AGENDA

April 15, 2019

TO: Dr. Robert Green, Superintendent of Schools

FROM: Uta Robison, Chief School Business Official 

DATE: April 15, 2019

RE: Request for resolution to participate in the State of Illinois' Federal Surplus Property Program

As budget conscientious Band Director, Mr. Wright, wants to purchase good quality second hand music instruments for Collinsville Community Unit School District No. 10 from the State of Illinois' Federal Surplus Property Program. I recommend that the board pass a resolution to fulfill the State of Illinois' Federal Surplus Property Program's requirement to do business with them.

I recommend approval of the following attached resolution:

“I move to approve the resolution for participation of Collinsville Community Unit School District No. 10 in the State of Illinois' Federal Surplus Property Program as presented in Exhibit E-10.4.”

ss

Attachment

**RESOLUTION AUTHORIZING PARTICIPATION IN STATE OF ILLINOIS FEDERAL
SURPLUS PROPERTY PROGRAM**

WHEREAS, the Board of Education of Collinsville Community Unit School District No. 10, (hereinafter "the District"), Madison and St. Clair Counties, Illinois, has the responsibility to manage and operate the schools of said School District; and

WHEREAS, the District has limited fiscal resources available for the procurement of heavy-duty construction equipment, vehicles, commodities, and other property; and

WHEREAS, the State of Illinois' Federal Surplus Property Program offers a variety of surplus property at approximately 5-25 percent of the acquisition value, effectively reducing program costs by acquiring items that have been used to their life expectancy or property that must be replaced for safety or economic reasons; and

WHEREAS, the District agrees to the following terms and conditions: to use the surplus property only in the official program which it represents; and upon receipt, agrees to place the surplus property into use within one year; and it agrees that the property shall be used for a period of one year (certain items, eighteen months); that it agrees it will not sell, loan, trade or tear down the property without written consent from the State of Illinois; and

WHEREAS, the District understands that surplus property must be used in an authorized program and that personal use or non-use of surplus property is not allowed;

THEREFORE, we the elected officials of the District do hereby consent and decree that the District is authorized to participate in the State of Illinois Federal Surplus Property Program.

ADOPTED this 15th day of April, 2019, by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

Subscribed and sworn to me this _____ day of _____, 2019.

Notary: _____

10.5. Approval to Seek Bids for Activity Buses

10.6. Approval of New Wireless Services

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, Director of Technology

DATE: April 9, 2019

RE: RECOMMENDATION FOR NEW WIRELESS

BACKGROUND

This is the last year of the 5-year E-rate category 2 funding cycle. Funds left over after this year, will be forfeited, and if the program continues, new budgets will be granted in 2020.

CONSIDERATIONS

Since category 2 funds are based on the number of students at each location, several of our schools with very large populations have a significant amount of category 2 funds left in the budget. These funds can be used to continue the wireless upgrade plan we started last year at Dorris. The budget balances for each school are estimated, and therefore, there is a possibility that during PIA (Program Integrity Assurance) review, USAC may not approve some of the items on the quote. In the event that happens, we have the option of either paying in full for the item, or foregoing the purchase of that specific item.

RECOMMENDATION

Therefore, I am recommending that the board retroactively approve the attached quote from WJR Technologies in the amount of \$179,929.81. After PIA review and approval from USAC, the district will be responsible for \$35,985.96 of that cost. Our portion is estimated, as it will be based on both the PIA review process and our 80 percent discount rate. The purchase will be paid out of the 2019-2020 technology hardware funds.



1710 Fenpark Drive Ste #11
 Fenton, MO 63026
 (314) 568-1553 PH
 (314) 248-0015 FX

Quotation

DATE	Quote No.
3/19/2019	12115

Customer / Address
Collinsville High School Attn: Derreck Turner

P.O. NO.	TERMS
	Net 30

ITEM	DESCRIPTION	QTY	EACH	TOTAL
Q9H63A	Aruba AP-515 (US) Unified AP	217	570.00	123,690.00
JY895AAE	Aruba MM-VA-500 Mobility Master SW E-LTU	1	4,890.00	4,890.00
H5UD9E	Aruba 1Y FC 24x7 MM-VA-500 ELTU SVC [for JY895AAE]	1	1,490.00	1,490.00
JW619AAE	Aruba LIC-K12-1 1 Addl AP Lic for Policy Enforcement FW and RF Protect for K-12 Bundle E-LTU (Adds one each of LIC-AP, LIC-PEF and LIC-RFP license to any K-12 bundle. Includes 1 Year FC support.)	217	96.00	20,832.00
JW744A	Aruba 7210 (US) Controller 4p 10GBase-X (SFP+) 2p Dual Pers (10/100/1000BASE-T or SFP) Controller	1	9,130.00	9,130.00
H3DR1E	Aruba 1 Year Foundation Care Next Business Day Exchange 7210 Controller Service	1	2,198.00	2,198.00
JW657A	Aruba PSU-350-AC 7200 Series S3500-24T S3500-48T and S3500-24F 350W AC Power Supply	2	320.00	640.00
JW124A	PC-AC-NA North America AC Power Cord	2	6.00	12.00
R1C72A	AP-MNT-MP10-E Campus AP mount bracket kit (10-pack) type E: wall-box	21	220.00	4,620.00
LABOR	Controller setup and installation - Aruba Controller and Mobility master setup and configuraiton	1	7,500.00	7,500.00
HF10GB	SFP+10GBASE-T Transceiver Copper RJ45 Module Compatible Cisco SFP-10G-T-S, Reach 30m	16	275.00	4,400.00
SMART750RM1U	Tripp Lite SmartPro 750RM1U UPS SMART PRO UPS 750VA RT 1U 120V 5-15P LINE-INT 6OUT 5-15R USB DB9 750VA 450W - 7 Minute Full-load - 6 x NEMA 5-15R	1	527.81	527.81
			TOTAL	



1710 Fenpark Drive Ste #11
 Fenton, MO 63026
 (314) 568-1553 PH
 (314) 248-0015 FX

Quotation

DATE	Quote No.
3/19/2019	12115

Customer / Address
Collinsville High School Attn: Derreck Turner

P.O. NO.	TERMS
	Net 30

ITEM	DESCRIPTION	QTY	EACH	TOTAL
	<p>By signing below Collinsville School District accepts the above items per Scope of Work</p> <p>Collinsville School District</p> <p>By: <u><i>Derek Turner</i></u></p> <p>Printed Name <u>Derek Turner</u></p> <p>Title <u>Director of Technology</u></p> <p>Date <u>3/19/2019</u></p> <p>WJR Technologies</p> <p>By: <u><i>William J. Roth</i></u></p> <p>Printed Name: <u>William Roth</u></p> <p>Title: <u>President</u></p> <p>Date: <u>3/19/2019</u></p>			
TOTAL				\$179,929.81

10.7. 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, Director of Technology
DATE: April 9, 2019
RE: RECOMMENDATION FOR NEW CHROMEBOOKS

BACKGROUND

This year, the Dell Generation 2 Chromebooks currently in use at Collinsville Middle School are due for replacement based on our 4-year replacement cycle.

CONSIDERATIONS

Purchasing 250 Chromebooks for Dorris Intermediate School will allow us to use the HP G4 Chromebooks from Dorris, and the spares from the high school, as the 1:1 devices needed to replace those Dell Generation 2 Chromebooks at CMS. The purchase will also allow us to standardize the models across Dorris, CMS and CHS, giving Dorris all Dell 3180's and CMS/CHS all HP G4 EE's. It will also position us to replace all of the CMS/CHS student-assigned Chromebooks at the same time in the Spring of 2020, when it will come time to renew the lease.

RECOMMENDATION

Therefore, I am recommending that the board approve the attached quote from Dell EMC in the amount of \$46,775.00 for the purchase of 250 Dell 3180 Chromebooks. The purchase will be paid out of the 2018-2019 technology hardware funds.



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000035584983.1	Sales Rep	Tom Wadsworth
Total	\$46,775.00	Phone	(800) 456-3355, 5130051
Customer #	3613505	Email	Tom_Wadsworth@Dell.com
Quoted On	Mar. 22, 2019	Billing To	ACCOUNTS PAYABLE
Expires by	Apr. 21, 2019		COLLINSVILLE COMM SCHOOL 10
Deal ID	14903973		201 WEST CLAY ST
			COLLINSVILLE, IL 62234-3219

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Tom Wadsworth

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE COLLINSVILLE COMM SCHOOL 10 201 WEST CLAY ST COLLINSVILLE, IL 62234 (618) 346-6350	Standard Delivery

Product	Unit Price	Qty	Subtotal
Chromebook 11 3180	\$187.10	250	\$46,775.00

Subtotal:	\$46,775.00
Shipping:	\$0.00
Non-Taxable Amount:	\$46,775.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$46,775.00

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
 COLLINSVILLE COMM SCHOOL 10
 201 WEST CLAY ST
 COLLINSVILLE, IL 62234
 (618) 346-6350

Shipping Method

Standard Delivery

Chromebook 11 3180	\$187.10	Qty 250	Subtotal \$46,775.00
---------------------------	-----------------	--------------------	---------------------------------

Estimated delivery if purchased today:
 Apr. 04, 2019
 Contract # 99AGZ
 Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Qty	Subtotal
Dell Chromebook 11 3180, BTX	210-AKSJ	-	250	-
Intel Celeron N3060 Processor with 4GB Memory and 16GB eMMC	329-BDJR	-	250	-
Intel(R) Label	389-BHZJ	-	250	-
Internal Non-Backlit Keyboard (English)	580-AFZH	-	250	-
Primary 3-Cell 42W/HR Battery	451-BBYY	-	250	-
11.6" HD Non-Touch LCD	391-BDDQ	-	250	-
LCD Cover, Non-Touch (Black)	320-BCEF	-	250	-
No UPC Label	389-BCGW	-	250	-
65 Watt AC Adaptor	492-BBDD	-	250	-
US Power Cord	537-BBBL	-	250	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	250	-
Quick Setup Guide (English, French, Dutch)	340-BLRC	-	250	-
EAN label	389-BKKL	-	250	-
Direct ship Info Mod	340-AAPP	-	250	-
Min Config Packaging	340-BLRS	-	250	-
SHIP,CRMBK,3180,WW,MIN	340-BLRT	-	250	-
Fixed Hardware Configuration	998-CKUE	-	250	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBPM	-	250	-
No Setup and Features Guide	340-AASE	-	250	-
No Diagnostic/Recovery CD media	340-ABJI	-	250	-
Not Included	631-ABBH	-	250	-
Dell Limited Hardware Warranty Initial Year	812-6904	-	250	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	812-6916	-	250	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year Extended	812-6918	-	250	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	250	-

Subtotal: \$46,775.00

Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$46,775.00
---------------	--------------------

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: [Dell's Terms of Sale](#), which include a binding consumer arbitration provision and incorporate Dell's U.S. [Return Policy](#) and Warranty (for [Consumer warranties](#); for [Commercial warranties](#)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - [Type A](#) and use of the Dell-branded system software is subject to the Dell End User License Agreement - [Type S](#).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at <https://www.secureworks.com/eula/eula-us>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at [\("Satisfaction Guarantee"\)](#) and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**


Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

10.8. Activity Account for CHS Summer Athletic
Camps

BOARD AGENDA
April 15, 2019

TO: Dr. Robert Green, Superintendent of Schools
FROM: Uta Robison, Chief School Business Official 
DATE: April 15, 2019
RE: Activity Account for CHS Summer Athletic Camps

David Snider, Collinsville High School Principal, has requested that an activity account be established for the CHS Summer Athletic Camps. This account will be used to deposit monies from various athletic camps being held this summer. Clay Smith will be the responsible person for this account.

I recommend approval of the following suggested motion:

“I move that one activity account for CHS Summer Athletic Camps be established within the Trust & Agency fund effective April 15, 2019.”

sf

Attachment



Home of the Kahoks

COLLINSVILLE HIGH SCHOOL

Collinsville Community Unit District No. 10

2201 South Morrison Avenue
Collinsville, Illinois 62234-1449
(618) 346-6320
Fax: (618) 346-6341

TO: Mrs. Uta Robison
FROM: David G. Snider, Principal
DATE: April 10, 2019
SUBJECT: Establishing an Activity Account – CHS Summer Athletic Camps

I recommend an activity account be established for the CHS Summer Athletic Camps. This account would be used for depositing monies and checks for the organization activities. At this time, Clay Smith is the sponsor for the organization.

Thank you for your consideration.

David G. Snider
Principal

pb

10.9. Approval of Collinsville-Triad Creating
Entrepreneurial Opportunities Program

MEMORANDUM OF AGREEMENT

The document sets forth the agreement between the parties regarding a very limited subcontracting agreement in the matter of Collinsville-Triad Creating Entrepreneurial Opportunities program (CT-CEO).

- Participation in the CT-CEO program will be approved by both Collinsville CUSD #10 and Triad Community Unit #2 school boards by April 15, 2019 (Collinsville) or April 29, 2019 (Triad).
- Both the Collinsville and Triad Boards of Education will post the vacancy internally for the position of "CT-CEO Facilitator" according to the procedural language of the respective collective bargaining agreements between the Districts and locals.
- The individual hired as the Facilitator of the CT-CEO will possess, at minimum, either an Illinois Professional Educator License (PEL) license or a Career and Technical Educator's (CTE) license.
- If the applicant selected to fill the CT-CEO Facilitator position is not currently employed as a teacher in the respective district, the affected district principals or administrative designees with administrative credentials shall review the assigned grades contributed by the facilitator before they are transferred in as a final grade.
- The district principals or administrative designees with teaching credentials on the Advisory Board will monitor the CT-CEO curriculum to assure that the Illinois State Standards are met.
- If the Facilitator is not in the CEA or a TEA bargaining unit, then the Advisory Board will establish the total compensation package for the Facilitator position; all parties agree that the Facilitator would not receive more than a local teacher would receive in either one of our districts for his/her part-time status.
- The CEO Board will offer an invitation to TEA and CEA to send a bargaining unit member from each local to be represented on the Advisory Board. Each Association will name its representative. These representatives, voted on by the CEO board, may be official or ex-officio members on its working board.
- The MOA will be submitted for review to the Teacher Retirement System (TRS) chief general counsel to assure that this MOA does not have any negative impact on the grandfathered collective bargaining agreements in regard to the retirement incentives (Public Act 100-0587 lowers the 6 percent threshold to 3 percent after July 1, 2018. The threshold will remain at 6 percent for salary increases awarded under contracts or collective bargaining agreements (CBAs) entered into, amended, or renewed prior to June 4, 2018.)
- After the TRS Chief General Counsel has reviewed this MOA and determined that there is no negative impact to the current collective bargaining agreements, all parties will sign the limited subcontracting Memorandum of Agreement.
- This limited MOA will be in effect for one year during the 2019-2020 school year and shall not be precedent setting. The agreement shall expire May 30, 2020. The agreement is subject to renewal by mutual agreement in writing of all parties.

This Memorandum of Agreement is signed
For the Collinsville Education Association

Stacey Lauenstein—Co-CEA President
Date: _____

For the Triad Education Association

Andrew Frey—TEA President
Date: _____

For the Collinsville CUSD #10:

Mr. Gary Peccola – BOE President
Date: _____

For the Triad USD #2:

Mr. Jeff Hewitt—BOE President
Date: _____

10.10. Presentation of District Level Wellness Policy

11. Closed Session

12. Personnel

12.1. Motion to Employ Safety Patrol and Crossing Guards for the 2019-20 School Year

12.2. Certified Employee Resignation

12.3. Recommendation for Coach

12.4. Certified Employee Recommendations for Employment

12.5. Certified Employee Recommendation for Employment

12.6. Motion to Appoint Director of Buildings and Grounds - Tabled

12.7. Non-Certified Employee Resignation

13. Student Discipline

13.1. Student Discipline - Expulsion

14. Adjourn