

## **Regular Meeting**

Monday, December 20, 2021 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**

4.1.a. 11/18/21 Correspondence from Jodi Chavis

4.1.b. 12/1/21 Correspondence from CEA

4.1.c. 12/10/21 Correspondence from Courtney  
McCullough

4.1.d. 12/14/21 Correspondence from Annie  
Thompson

#### **4.2. Audience Input**

### **5. Reports/Requests**

5.1. Superintendent's Report - Dr. Brad Skertich

## Board Update #117

A year ago at this time, our district went remote for the final two weeks of the semester due to the number of positive cases throughout our district among students and staff. Nearly all of the annual holiday activities we have come to enjoy in our lives were absent and finding that holiday spirit was challenging. A year later, we are in session, our activities have returned and many of the holiday activities have returned. Normal is still in the distant, but this year the opportunity for travel and to spend quality time with family and friends has returned.

For years, the district has partnered with community members, civic groups, student organizations and local parishes to provide presents to over 500 students throughout our district. The effort put forth by our communities to support our students is incredible and regardless of the challenges everyone is facing today, our Kahok Family continues to keep their eyes focused on our students. Our district has a lot of support from so many groups and organizations, but I want to give a special shout out to Dorris Intermediate Staff, CHS Student Council, Kahok Strong, and Kiwanis for all of their efforts this year!

The updates to the latest version of the district's Return to Learn Plan include guidelines for school-sponsored, off-site, overnight events, competitions and trips. Outside of academic and athletic competition, student travel has been limited throughout the 2020-21 and 2021-22 school years. However, as we approach the second semester, our hope is to allow school groups to resume field trips that enhance the educational experience. The changes and updates include **masks, permission slips, symptom checks, consent forms, and safety plans. Additionally, for overnight events, proof of full COVID-19 vaccination, or a negative PCR or Antigen Test within 72 hours of the event, will be required.** In recent weeks we have seen positive cases rise and the district continues to monitor the health of our students and staff. If positive COVID cases rise, field trips may once again be restricted to limit exposure and help protect the health of our students and staff.

Mrs. Underwood and the health staff have arranged for an additional vaccine clinic second semester for students, staff and community members to receive their first, second or booster shot. Tentative dates are scheduled for January 10<sup>th</sup> and 31<sup>st</sup> and will be held at Webster Elementary. The second round of clinics require at least thirty individuals to be signed up in advance. Click on the [LINK](#) to access the vaccine clinic registration page.

Included in this month's first reading of Press Plus Update 108 (November 2021) is policy 6:60 Curriculum Content and a local decision on whether or not to adopt the National Sex Education Standards. The position of the district and the recommendation to the board is to maintain our current health education curriculum. There have been a lot of rumors surrounding this topic for months and this further solidifies the district's position on this matter.

On behalf of our entire district, I want to wish our students, families and communities a Merry Christmas! Please come out and enjoy the Holiday Classic on December 27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup>. Please be safe over the next few weeks!

5.1.a. Recognition of Health Staff

5.2. Financial Report - Mrs. Jamie Hadjan

Nov-21

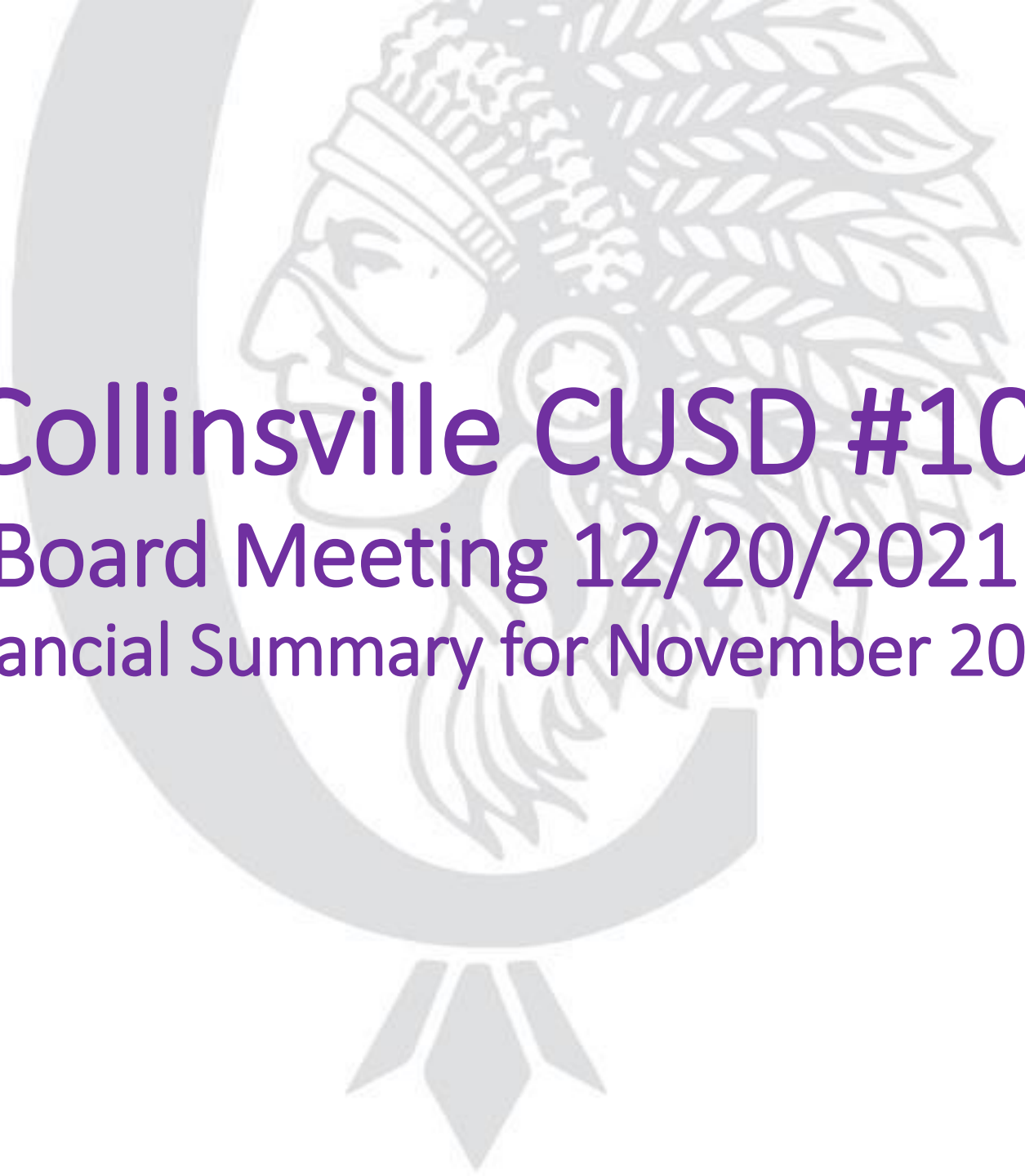
41.67% of Budget Year

## Original Budget for 2021-2022

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
<b>EXPENDED</b>	25,133,127	1,460,835	196,224	1,508,005	873,512	442,727	-	1,308,934	1,477,941	32,401,305
<b>% EXP.</b>	40.89%	35.46%	7.53%	29.09%	37.78%	10.42%	0.00%	41.69%	92%	38.27%
<b>EXPENSE BUDGET</b>	61,457,713	4,119,111	2,606,530	5,183,140	2,311,808	4,250,000	-	3,140,040	1,600,000	84,668,342

<b>REVENUE</b>	32,107,356	3,463,490	1,704,341	2,597,598	1,542,877	4,630,599	318,404	2,326,158	303,130	48,993,954
<b>% RECEIVED</b>	54.51%	76.09%	68.15%	50.09%	75.87%	87.35%	76.25%	76.87%	78.63%	59.53%
<b>REVENUE BUDGET</b>	58,902,077	4,552,100	2,501,000	5,186,290	2,033,500	5,301,500	417,576	3,026,000	385,500	82,305,543
	(2,555,636.00)	432,989.00	(105,530.00)	3,150.00	(278,308.00)	1,051,500.00	417,576.00	(114,040.00)	(1,214,500.00)	(2,362,799.00)

NOTES:	Fund
<b>REVENUE</b>	ALL Received 1st & 2nd Property Tax Payment for FY22 in June 2021, 3rd, 4th and 5th in July 2021, 6th, 7th and 8th in August 2021, 9th, 10th, 11th and 12th in September 2021, 13th, 14th and 15th in October 2021, 16th in November
	10 Evidence Based Funding - \$2,550,732
	10 Truants Altern/Optional Ed- \$7222
	10 Title I - \$282,902
	10 National School Lunch/Breakfast and State Lunch - \$380,312
	10 State Free Lunch/Breakfast - \$4270
	All Interest
<b>EXPENSE</b>	10 Expenses are running under budget for 21-22.
	20 Expenses are running under budget for 21-22.
	30 Only Interest payments on 2020 Bonds have been paid so far. A principal and interest payment will be due in February 2022
	40 Expenses are running under budget for 20-21.
	50 Expenses are running under budget for 20-21
	60 Expenses for purchase of property and architect fees for Caseyville, CHS and Dorris Intermediate - \$202,668.85
	90 Payment on HLS project for summer 2021 - \$5861



**Collinsville CUSD #10**  
**Board Meeting 12/20/2021**  
**Financial Summary for November 2021**



Collinsville CUSD #10									
Through Date:	30-Nov-21								
Months:	5		42%			42%			
FY21-22	**FY22 Budget Revenue	YTD Revenue	As %	**FY22 Budget Expenditures	YTD Expenditures	As %	* Fund Balance Beginning of Year	Transfer as Notes only	30-Nov-21
Education (10)	\$ 58,902,077	\$ 32,107,356	55%	\$ 61,457,713	\$ 25,133,127	41%	\$ 15,977,879		\$ 22,952,109
Operations & Maintenance (20)	\$ 4,552,100	\$ 3,463,490	76%	\$ 4,119,111	\$ 1,460,835	35%	\$ 6,779,567		\$ 8,782,221
--transfer to Fund 30 and 60									\$ -
Bond & Interest (30)	\$ 2,501,000	\$ 1,704,341	68%	\$ 2,606,530	\$ 196,224	8%	\$ 365,838		\$ 1,873,955
Transportation (40)	\$ 5,186,290	\$ 2,597,598	50%	\$ 5,183,140	\$ 1,508,005	29%	\$ 287,147		\$ 1,376,740
IMRF / Soc.Sec.(50)	\$ 2,033,500	\$ 1,542,877	76%	\$ 2,311,808	\$ 873,512	38%	\$ 2,132,353		\$ 2,801,718
Site & Construction (60)	\$ 5,301,500	\$ 4,630,599	87%	\$ 4,250,000	\$ 442,727	10%	\$ 2,932,853		\$ 7,120,724
Working Cash (70)	\$ 417,576	\$ 318,404	76%	\$ -	\$ -		\$ 15,004,271		\$ 15,322,676
Tort (80)	\$ 3,026,000	\$ 2,326,158	77%	\$ 3,140,040	\$ 1,308,934	42%	\$ 308,275		\$ 1,325,499
Fire & Safety (90)	\$ 385,500	\$ 303,130	79%	\$ 1,600,000	\$ 1,477,941	92%	\$ 1,572,365		\$ 397,555
*Beginning Balance adjusted per FY21 Audit **Revenue and Expenditures adjusted per Original Budget adopted on Sept 20, 2021									
<b>Total:</b>	<b>\$ 82,305,543</b>	<b>\$ 48,993,954</b>	<b>\$ 1</b>	<b>\$ 84,668,342</b>	<b>\$ 32,401,305</b>	<b>\$ 0</b>	<b>\$ 45,360,548</b>		<b>\$ 61,953,197</b>
<b>4 Operating Funds:</b>	<b>\$ 69,058,043</b>	<b>\$ 38,486,849</b>		<b>\$ 70,759,964</b>	<b>\$ 28,101,967</b>		<b>\$ 38,048,865</b>		<b>\$ 48,433,747</b>



	<b>Program</b>	<b>Voucher date</b>	<b>Amount</b>	<b>Processed</b>	<b>Program Categoricals July 1, 2021</b>		
2021	3510-00	6/15/2021	\$298,694.00	7/6/2021	Transportation - Special Education	Prior Year 4th	
2022	3510-00	9/28/2021	\$235,021.00	10/25/2021	Transportation - Special Education	Current Year 1st	

	<b>Program</b>	<b>Voucher date</b>	<b>Amount</b>	<b>Processed</b>	<b>Program Categoricals July 1, 2021</b>	
2021	3705-00	7/14/2021	\$40,444.00	8/2/2021	Early Childhood - Block Grant	
2021	3705-PE	7/14/2021	\$24,878.00	8/2/2021	Early Childhood - Block Grant	
2021	3705-00	8/11/2021	\$40,445.00	8/27/2021	Early Childhood - Block Grant	
2021	3705-PE	8/11/2021	\$24,828.00	8/27/2021	Early Childhood - Block Grant	





Questions ?

### 5.3. Special Education Report - Mrs. Ali Underwood



## Collinsville Community Unit School District 10

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### Board of Education Report Department of Special Education December 20, 2021

Prepared by: Alison Underwood, Director of Special Education & Related Services

#### 1. 2021-2022 Special Education Enrollment as of 12/10/2021

The Collinsville Community Unit District #10 Department of Special Education currently serves a total of 1,190 students which is an increase of 53 students from December of 2020. This total is broken down by grade level as shown below:

- i. Early Childhood: 70
- ii. Early Childhood Speech: 4
- iii. Parochial Speech Only: 11
- iv. Speech Only: 55
- v. K- 4: 310
- vi. Dorris Intermediate School: 179
- vii. Collinsville Middle School: 178
- viii. Collinsville High School: 339
- ix. Hollywood Heights Alternative School: 13
- x. Central Institute for the Deaf: 0
- xi. Coordinated Youth: 4
- xii. Great Circle: 4
- xiii. Illinois Center for Autism: 10
- xiv. Menta: 2
- xv. William Bedell ARC: 11

As of December 14th, CUSD 10 enrolled 97 students with active IEPs and 129 students with IEPs have withdrawn. Additionally, we have been able to dismiss 8 students from Special Education services this fall as there was no longer an adverse effect requiring significant accommodations, modifications or specialized instruction for the student.

There have been 38 written requests for an evaluation submitted to the Special Education Department; 36 of those requests were from parents and 2 were referrals from the private parochial schools in our district boundaries. Of the 38 total requests, 9 of those requests moved on to full scale evaluations for special education services. There are 13 meetings scheduled for initial evaluation results and 17 open initial evaluations at this time. There were 4 Child Find Screenings held during the first semester of the 2021-2022 school year. As a result of the screenings, 12 children were referred for full play-based

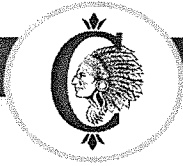


evaluations to determine special education eligibility for children ages 3-5. This number is in addition to the 7 children who transitioned to the District's Special Education services from the state's Early Intervention Services during the first semester; there are 18 more children scheduled to transition to the district between January and May of the 2021-2022 school year.

There have been 10 Manifestation Determination Meetings held during the first semester of the 2021-2022 school year. Of the 10 Manifestation Determination meetings, 9 were at Collinsville High School and 1 was at Collinsville Middle School. This is an increase from the previous school year, but we did anticipate that to happen as a result of more in person attendance.

## **2. The Kahok Way**

The Kahok Way Positive Behavior Interventions and Support (PBIS) initiative continues to be a key component of the district's approach to a multi-tiered system of support. Every elementary building, Dorris Intermediate School and Collinsville Middle School have all adopted the framework of "Be Safe, Be Respectful and Be Responsible". Building and classroom matrices are on display to serve as visual reminders for the students and staff. The bus drivers and bus monitors have also received training this fall and matrices have been created and distributed to First Student to display on the buses. Tier 1 strategies continue to be the focus of The Kahok Way as it is crucial to have a solid foundation before you can build in additional levels of support via the PBIS framework. Consistent language, behavioral expectations and disciplinary measures provides a structured environment where students feel safe and supported meeting their most basic needs according to Maslow; this could not be more important for our students after the past 21 months of unpredictable circumstances as a result of the pandemic. SEL Coach Lisa Calvert has conducted the Tiered Fidelity Inventory at each of the schools to measure their implementation of PBIS thus far. The goal of the TFI is to provide data to determine what areas need to be improved in the implementation process and create action plans to address those areas. One area that was consistently identified across the buildings was the data collection process on disciplinary referrals, specifically at the K-6 level. As a result, we acquired the SWIS (School-Wide Information System) Suite. SWIS is a consistent referral process that provides definitions for problem behaviors, a consistent referral form to document the event, and proactive strategies for responding to those problem behaviors. Each school has a procedure for when to handle behaviors in the classroom and when to send a student to the office. Adding SWIS to The Kahok Way will strengthen consistency throughout the schools and provide a tool for looking at



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discipline data through an equitable lens which also falls right in line with the Diversity and Equity Committee's work. These efforts will continue to progress throughout the second semester.

Additionally, in order to vertically align teaching behavioral expectations just as we vertically align academic standards, Collinsville High School has started the process to adopt The Kahok Way and will officially roll it out in August of 2022. This timing is important as the incoming freshman will be the first class to have been explicitly taught The Kahok Way from elementary school, to DIS, CMS and now will be entering CHS. From the initial adoption of the Kahok Way, the goal has been for those appropriate behavioral expectations to be carried over into high school as our students progress throughout the district. In order to successfully implement PBIS at the high school level, there has to be appropriate representation from all stakeholders, including students, and sufficient time to train and plan has to be provided. With that being said, a Tier 1 Team has been formed; training started in November and will continue monthly until April. Student voices will be added to that team during the second semester this year so they can express how the staff in the building can help them feel safe at school while also giving them a voice on what being safe, respectful and responsible looks like for high schoolers. Collinsville High School will be ready to roll out The Kahok Way in August for the 2022-2023 school year. More updates will be provided as the year progresses.

### **3. Social Emotional Grant Proposal**

Recently a Request for Proposals (RFP) was released through the Illinois State Board of Education for a Community Partnership Grant which focuses on the Social Emotional and Mental Health needs of the school community. ISBE identified the purpose of the program "to address gaps in opportunity and the COVID-19 pandemic's impact on interrupted learning by developing or expanding relationships between schools, community-based organizations, and mental health providers to benefit the well-being of children, parents, and school staff". The grant requires at least 3 community partners; our partners for this grant are Midwest PBIS, Chestnut Health Systems and the Caseyville Public Library. Each of the partners brings an area of expertise and family/community engagement to the table including but not limited to technical support and assistance for trauma informed practices and integration of mental health supports through our current Multi-tiered Systems of Support framework, school based clinicians to support our students with mental health needs, sensory friendly events, and parent engagement and education opportunities. The grant award is for up to \$250,000 each year for two years.



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The awardees will be notified within 90 days of the submission deadline which was November 19th. I look forward to updating the Board on the outcome of this proposal.

#### 4. **Homebound**

From early August until December, the Special Education Department has received 55 requests for Homebound. Of those 52 applications, 32 were approved, 15 were closed, and 8 are currently waiting for the return of the application. The 15 applications that were closed were due to the Doctor refusing to complete the application and/or the family pulling the application after they discovered homebound was not the equivalent of what remote instruction looked like during the 2020-2021 school year. At this time we have 26 students receiving homebound and are projected to have 19 students continue into the 2nd semester. The number of students receiving homebound this year is higher in comparison to the 25 homebound students we had throughout the course of the 2018-2019 school year. Ms. Tara Glynn, Special Education Supervisor, has been instrumental in the supervision of homebound services. She has been hands-on from start to finish of each student's needs, beginning with the application and approval process to checking in with the homebound instructors and then working with families and doctors offices to get our students back in person at school as quickly as possible.

#### 5. **Certified Prevention Intervention (CPI)**

We currently have four trainers for the CPI program; Lisa Calvert, Micki Fedorchak, Tara Glynn, and Karen Truran. All four of our trainers completed training this fall to integrate additional Trauma Informed practices into the traditional Crisis Prevention Intervention Training. While most staff think of physical restraints when they hear the term CPI, it is much more than the physical hands-on restraints taught in CPI sessions. Of the 8 modules that are covered during CPI, only 1 module covers physical restraints and holds. A large part of the CPI training is learning to recognize the signs of a student who is in crisis and/or dysregulated and how to respond appropriately to help them regain a calm state. This semester we have trained 155 staff members. This includes full day training and half day refresher training. Additionally, Karen and Lisa presented at the First Student safety meeting in October and trained the bus drivers and bus monitors on verbal de-escalation techniques. Lisa also used that time at First Student to present information on PBIS and how that ties into Verbal Deescalation strategies as well as starts our students' day off in the most supported way possible as we are aware the bus drivers and/or monitors are



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often the first people our students see in the morning. More refreshers and full day training sessions will be held throughout the 2nd semester for our staff, and Karen and Tara are also offering the de-escalation training component as a breakout session at the January Institute.

### **10. Mobile Markets**

The mobile markets that started in November of 2019 have continued to be held every month! We held a Food Fair in addition to the Mobile Market in November and had over 200 families receive food that day. The most recent December 13th Mobile Market served 190 families. The products are always of wide variety and nearly always contain fresh fruits and vegetables. Additionally, there are typically dairy products, meat, and shelf stable items. The markets continue to be a success due to the dedication of the people who serve at them each month and we are very thankful for their time and effort spent at these events.

### **11. HART Team**

The HART Team has unfortunately had a very busy start to the school year. While we are grateful to have this team of compassionate and talented individuals to support our students and staff in times of grief and loss, we are also saddened when this team has to put its training into practice. The HART Team has been activated 4 times this fall semester. Of the four times, two were at schools that were not CUSD 10 schools. The first response in August was to support a neighboring school district, Bethalto, at the very start of the school year when a tragic car accident claimed 3 members of a family, including a middle school student, that was very active in the community. The second response outside of our CUSD 10 schools was in support of St. John Neumann after the mother of two of their students was murdered on Thanksgiving. The principal reached out to the district the day after Thanksgiving and we were able to respond first thing on Monday morning following the holiday weekend. Only two of our trained team members (Karen Olsen and Micki Fedorchak) responded to these outside events to assist in organizing the other schools' staff responses and gauge the situations for any additional needs; however, Bethalto and St. John Neuman were both grateful for the additional support we were able to provide in their time of need. The two responses that occurred in the district were both staff deaths; one at Webster and one at Renfro. The team responded to both of these situations in a very collaborative manner with the building administrators at each location as the cause of death in both cases was very sensitive in nature and many



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staff members were highly affected. The ongoing support and commitment the HART Team demonstrates to continue their professional growth in research based practices to support trauma, grief and loss in schools is nothing short of remarkable. CUSD 10 is very fortunate to have this team and system of support in place for our school community in times of tragedy.

### **12. Test to Stay Update**

In December of 2020, CUSD 10 was one of the first districts in the area to adopt Covid rapid antigen testing by the school health staff. This testing occurred from December of 2020 to May of 2021 for symptomatic students and staff. The use of the rapid antigen tests has evolved this fall semester and are also being used in a Test to Stay protocol for students who have been identified as being a close contact to COVID positive students at school. These students can opt out of their 10 day exclusions by being tested on days 1, 3, 5 and 7 after their exposure. As of December 15th, the number of students who have participated in this program is 237 students, not to be confused with the number of tests administered which could have been as many as 948 tests if every student was tested on all 4 test days. These numbers do not include the testing for symptomatic students and staff. We have worked closely with the Madison County Health Department to secure the rapid antigen testing kits and have also recently secured some from Achieve Health Management, the company that provides our weekly screenings to our unvaccinated employees.

### **13. Registered Apprenticeship Program**

In the early part of the fall semester, Tara Glynn, Dr. Skertich and I met with the City of Collinsville to discuss additional transition opportunities for students with disabilities. This conversation led to an incredible opportunity to develop the registered apprenticeship programs with the support and collaboration of multiple agencies such as the US Department of Labor, St. Clair County Intergovernmental Grants Department, City of Collinsville officials, the Madison County Employment & Training Department, and Collinsville Unit 10 Special Education Department staff. Ms. Cathy Kulupka, STEP/Co-Op Coordinator at Collinsville High School, jumped right into the meetings and worked through the department of labor standards and the City of Collinsville job descriptions to determine how much time it would take for the students to learn each skill set. In an effort to start small and ensure that each apprenticeship site has adequate support and supervision in place there have been 6 students identified to participate in the



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initial apprenticeship program. Those 6 students will be meeting with the City of Collinsville on Wednesday, January 5th and the goal is for the apprenticeships to begin the following week.

5.4. Budget Committee Update - Dr. Dennis Craft

5.5. Student School Board Member Report - Emma Clark

The Student Advisory Committee is a diverse collection of students selected by the CHS faculty to discuss issues and ways to improve the high school and district as a whole. This is the Board's second year running, and for the first few months, we have worked on establishing set meeting times, a leadership committee, and turning from adult leadership to more student-lead discussions during the meetings. During this time, we decided to elect an executive board consisting of a president, vice president, secretary, representative from each class, and the student school board member. The students on the executive board are now in charge of setting the agendas and leading the meetings. This is going exceptionally well and we are having wonderful conversations about a variety of topics that have been brought to our attention.

Some of the projects that we are discussing and actively working on are:

- Free menstrual products in the girls' bathrooms
- Implementing gender fluid restrooms
- Feedback on a zero hour
- Feedback on finals policies and stress
- Implementing a program to combat racial harassment in our school
- Formally announcing the Student Advisory Committee to the student body

In preparation of my upcoming project, I have created a student survey I plan to send out to all students in 5-12 grades in January to collect feedback on their school experiences. This survey is one that can be sent out annually to assess how our students are feeling on a year-to-year basis.

5.6. Freedom of Information Requests

5.6.a. 12/10/21 Request from Mike Koziatek (BND)  
for Salary Data. Complied 12/13/21

5.6.b. 12/15/21 Request from Darcell Tate (Otis  
Elevator) for current elevator maintenance  
contract. Complied 12/15/21.

6. **Approval of Minutes**

6.1. Approval of November 15, 2021 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, November 15, 2021**

**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. Public Relations Report
9. Curriculum Committee Update
10. Budget Committee Update
11. Freedom of Information Requests
12. Approval of Minutes of Regular Meeting of 10/18/21
13. Approval of Minutes of Special Meeting of 11/01/21
14. Approval of Board Bills
15. Approval of Monthly Financial Statements
16. Approval of New Club at CHS (CHS Childhood Cancer Awareness Club)
17. Approval of New Club at CHS (CHS Baking Club)
18. Approval of New Club at CHS (CHS Dungeons and Dragons Club)
19. Approval of Activity Account for CHS Childhood Cancer Awareness Club
20. Approval of Truth in Taxation Resolution
21. Approval of Authorization to Seek Bids
22. Approval of School Improvement Plans
23. Approval of Intergovernmental Agreement Regarding the Transportation Services Provided by Mascoutah Community Unit School District No. 19 to Students of the Collinsville Community Unit School District No. 10
24. Approval of Project Authorization #1 Agreement with FGM Architects, Inc. for Caseyville New Elementary School
25. Approval of Project Authorization #2 Agreement with FGM Architects, Inc. for Dorris Intermediate School Classroom Addition and Renovations
26. Approval of Project Authorization Exhibit #1 for Caseyville New Elementary School
27. Approval of Project Authorization Exhibit #2 for Dorris Intermediate School Classroom Addition and Renovations
28. Approval of Agreement Between Collinsville CUSD No. 10 and SIHF Healthcare
29. Approval of Authorization to File for Hardware Upgrades
30. Closed Session
31. Return to Open Session
32. Report on Closed Session Discussion
33. Approval of Resignations of Non-Certified Employees
34. Approval of Resignation of Certified Employee

35. Approval of Employment of Certified Employee
36. Approval of Employment of Non-Certified Employees
37. Approval of Coach
38. Approval of Check-In Facilitator
39. Approval of Employment of Title 1 Non-Public School Teachers
40. Approval to Increase Position from Part Time to Full Time
41. Approval of Student Disciplinary Matter
42. Discussion of IASB Resolutions Committee Report
43. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, November 15, 2021**  
**6:30 p.m.**

- Call to Order** 1. The Regular Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, November 15, 2021, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Tim Hasamear, Vice President; Vicki Reulecke; Michele Stutts; Jane Soehlke, Secretary; Gary Peccola, President; and Dennis Craft, Treasurer. Absent was Jeree Bronnbauer.
- 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:
- (a) 10/14/21 Correspondence from Alayna Renee
  - (b) 10/28/21 Correspondence from Donald Souder
  - (c) 11/10/21 Correspondence from Jacinda Melliere
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and the following person was recognized:
- (a) Mr. Don Souder asked how much longer the mask mandate would last and whether the district would mandate COVID vaccines for students. Dr. Skertich said the duration of the mask mandate is controlled by the Governor's executive order. While the district is holding optional vaccine clinics, there has been no discussion at all regarding any district mandate for student vaccines.
- Reports**
- Superintendent's Report** 6. Dr. Skertich shared highlights from his report including an update on the partnership with the Southern Illinois Health Foundation that has been in the works for the past year to year and a half. He commended Mrs. Underwood and Nurse Lisa for their efforts to help bring these additional school-based health care services to district students and their families. District Pre-K enrollment continues to climb towards pre-pandemic levels, and Pre-K screenings are being conducted on a monthly basis at Meadow

Heights Church. Pre-K services help children to prepare for kindergarten both academically and socially. For Veterans Day,

the CHS Multicultural Club created a very powerful and moving tribute to honor CHS Alumni.

**Financial  
Report**

7. Mrs. Hadjan presented her report through October 31, which is four months or 33% into the fiscal year. She shared beginning fund balances, revenue, expenditures and ending fund balance information for the four main operating funds and gave an update on receipts for categoricals. Mrs. Hadjan also reviewed a single page “snapshot” report that she created based on a form she used in her previous district. She is continuing to work on a format for a treasurer’s report that she will present to the board in the future.

**Public Relations  
Report**

8. Mrs. Kim Collins highlighted some of the items from her comprehensive written report to the board. This school year she has kept a log of all media calls to help with responses and maintaining a record of contacts. She shared information with respect to interaction with traditional media sources and social media outlets. She also discussed several aspects of community relations and partnerships with local businesses, civic organizations and the City, including a soon to be announced apprenticeship program partnership for CHS students with disabilities. Prior to the start of the current school year, it was determined to stop allowing public comments on the district’s Facebook page because many of the comments were not in compliance with the district’s social media use policy. While comments are still not presently allowed, the decision is reviewed on an ongoing basis and is considered temporary.

**Curriculum  
Committee  
Update**

9. Mrs. Reulecke reported the Curriculum Committee met on October 27, 2021. Topics before the group included:
- (a) Ms. Berry-Coleman reviewed the fall benchmark data stemming from student assessments conducted in grades K-12 using a variety of assessment platforms. She summarized the numbers compared to the past two years and shared information on how student performance is monitored at all grade levels. Students’ social skills and development have been negatively impacted by the pandemic, so building principals have been given latitude in how to best utilize the additional educational assistant positions originally slated for kindergarten classrooms. The kindergarten screening that took place this summer went very well and provided an opportunity to send student-specific resources home

with families. Overall, considering where students were last year compared to this year, Ms. Berry-Coleman said the scores are not

looking too bad. Fall data will be reviewed in the spring to determine what is working and what is not.

- (b) The second topic covered by the committee was School Improvement Plans (SIPs). Ms. Berry-Coleman reviewed background information on SIPs and discussed the rubric developed to assess the needs of district schools. Only targeted schools (CMS and Renfro) are required to have the plans approved by the board, but Unit 10's policy is for the SIP for each school to be approved. Ms. Berry-Coleman summarized items contained in the plans including determining action steps and developing measures to assess effectiveness. The committee discussed some of the interventions and programs that have been implemented to address areas of need.
- (c) The committee will meet in January or February to review program data and fall benchmarks.

**Budget  
Committee  
Update**

- 10. Dr. Craft reported that the Budget Committee met November 9, 2021 and discussed a number of items:
  - (a) Mr. Derek Turner gave an update on technology hardware and a proposal to replace aging network infrastructure. The total cost is approximately \$944,000, with 80% of the cost eligible for reimbursement under the e-Rate Category 2 grant funds. The district will be responsible for the remaining 20%, and Mr. Turner advised there are sufficient funds in the technology budget to cover the cost.
  - (b) Mr. DeWitte gave an update on upcoming projects including upgrades to the boys locker room and new public restrooms at the CHS gym, Phase 2 of the HVAC renovations and auditorium renovations at Webster, and abatement and new HVAC projects at DIS. He also updated the committee with respect to the CHS track repairs and the committee discussed using a different company for future track repair/replacement.
  - (c) Mr. Robinson reported the district certified positions are 99% filled, but there continues to be a large turnover in non-certified staff. Mrs. Underwood presented a proposal to hire a social worker intern and also increase a 3/5 time social worker to full time. The committee concurred with both recommendations.

- (d) Dr. Skertich reviewed information for determining the district’s tax levy for the coming year. The District’s Equalized Assessed Valuation (EAV) is projected to increase 4.7% for 2021 to approximately \$850 million. Dr. Skertich reviewed tax rates for the various funds and the resulting levy extension amounts. The 2020 tax rate for the district was 4.33 and the 2021 tax rate is projected to be about 4.29. Dr. Skertich noted that TIF 1 will come off of the books on December 31, 2021 resulting in an additional \$50 million in property coming onto the tax rolls in 2022. The committee felt using an 8% increase figure for the EAV increase for levy purposes would insure the district would be able to capture all funds available. The levy will be discussed again at the December budget committee meeting.
- (e) Dr. Skertich also reported that due to the pandemic the USDA is again allowing districts to extend current food service contracts for an additional year. Dr. Skertich will proceed to negotiate with Sodexo and report back to the committee.
- (f) The next Budget Committee meeting will be on Monday, December 13, 2021 at 5:00 p.m.

**Freedom of Information Requests**

- 11. Mr. Peccola reported that the following Freedom of Information requests had been received:
  - (a) 10/22/21 Request from Natasha Box for COVID related documents. Responded 10/29/21.
  - (b) 10/29/21 Revised request from Natasha Box for COVID related documents. Complied in Part 11/8/21.

**Approval of Minutes of Regular Meeting of 10/18/21 (Motion Passed)**

- 12. A motion was made by Soehlke and seconded by Reulecke that the minutes listed below be approved. Motion passed on roll call vote as follows: Hasamear, abstain; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.
  - Regular Meeting – October 18, 2021
  - Closed Session – Regular Meeting – October 18, 2021

**Approval of Minutes of Special Meeting of 11/01/21 (Motion Passed)**

- 13. A motion was made by Soehlke and seconded by Stutts that the minutes listed below be approved. Motion passed on roll call vote as follows: Hasamear, abstain; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.
  - Special Meeting – November 1, 2021
  - Closed Session – Special Meeting – November 1, 2021

**Approval of**

- 14. A motion was made by Soehlke and seconded by Reulecke that

**Board Bills  
(Motion Passed)** the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on November 15, 2021, 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: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.

**Approval of  
Monthly  
Financial  
Statements  
(Motion Passed)** 15. A motion was made by Soehlke and seconded by Stutts that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for October, 2021, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of  
New Club at  
CHS (CHS  
Childhood  
Cancer  
Awareness Club)  
(Motion Passed)** 16. A motion was made by Soehlke and seconded by Reulecke to approve the CHS Childhood Cancer Awareness Club, with no stipend for the sponsor. Motion passed unanimously on voice vote.

**Approval of  
New Club at  
CHS (CHS  
Baking Club)  
(Motion Passed)** 17. A motion was made by Soehlke and seconded by Reulecke to approve the CHS Baking Club, with no stipend for the sponsor. Motion passed unanimously on voice vote.

**Approval of  
New Club at  
CHS (CHS  
Dungeons and  
Dragons Club)  
(Motion Passed)** 18. A motion was made by Soehlke and seconded by Craft to approve the CHS Dungeons and Dragons Club, with no stipend for the sponsor. Motion passed unanimously on voice vote.

**Approval of  
Activity Account  
for CHS  
Childhood  
Cancer  
Awareness Club  
(Motion Passed)** 19. A motion was made by Soehlke and seconded by Hasamear that one activity account for Collinsville High School Childhood Cancer Awareness Club be established within the Trust & Agency fund, effective November 15, 2021. Motion passed unanimously on voice vote.

**Approval of  
Truth in** 20. A motion was made by Soehlke and seconded by Stutts to approve the Truth in Taxation Resolution, as presented in Exhibit

**Taxation  
Resolution  
(Motion Passed)**

E-10.5. Mrs. Hadjan said the EAV estimated increase was corrected to reflect an approximately 3.46% increase. She shared information on the amount the district will be asking for and said the estimated increase will require the Truth in Taxation procedure. She said actual tax revenue will be based on the final assessment figures and is expected to be less than the “asked for” amount. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.

**Approval of  
Authorization to  
Seek Bids  
(Motion Passed)**

21. A motion was made by Soehlke and seconded by Reulecke to authorize the administration to seek bids on the CHS boys’ locker room renovations and Webster HVAC upgrades and renovations. Motion passed unanimously on voice vote.

**Approval of  
School  
Improvement  
Plans  
(Motion Passed)**

22. A motion was made by Soehlke and seconded by Reulecke to approve the School Improvement Plans, as presented in Exhibit E-10.7. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.

**Approval of  
Intergovernmental  
Agreement  
Regarding the  
Transportation  
Services  
Provided by  
Mascoutah  
Community Unit  
School District  
No. 19 to  
Students of the  
Collinsville  
Community Unit  
School District  
No. 10  
(Motion Passed)**

23. A motion was made by Soehlke and seconded by Craft to approve the Intergovernmental Agreement Regarding the Transportation Services Provided by Mascoutah Community Unit School District No. 19 to Students of the Collinsville Community Unit School District No. 10, as presented in Exhibit E-10.8. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.

**Approval of  
Project  
Authorization #1  
Agreement with  
FGM Architects,  
Inc. for  
Caseyville New**

24. A motion was made by Soehlke and seconded by Craft to approve the Project Authorization #1 to AIA Document B133-2019, Standard Form of Agreement between Collinsville Community Unit School District #10 and FGM Architects, Inc. for the Caseyville New Elementary School, as presented in Exhibit E-10.9. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola,

- Elementary School**  
**(Motion Passed)**
- Approval of Project Authorization #2 Agreement with FGM Architects, Inc. for Dorris Intermediate School Classroom Addition and Renovations**  
**(Motion Passed)**
25. A motion was made by Soehlke and seconded by Reulecke to approve the Project Authorization #2 to AIA Document B133-2019, Standard Form of Agreement between Collinsville Community Unit School District #10 and FGM Architects, Inc. for the Dorris Intermediate School Classroom Addition and Renovations, as presented in Exhibit E-10.10. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.
- Approval of Project Authorization Exhibit #1 for Caseyville New Elementary School**  
**(Motion Passed)**
26. A motion was made by Soehlke and seconded by Craft to approve the Project Authorization Exhibit #1 with Holland Construction Services, Inc. for the Caseyville New Elementary School, as presented in Exhibit E-10.11. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.
- Approval of Project Authorization Exhibit #2 for Dorris Intermediate School Classroom Addition and Renovations**  
**(Motion Passed)**
27. A motion was made by Soehlke and seconded by Stutts to approve the Project Authorization Exhibit #2 for Dorris Intermediate School Classroom Addition and Renovations with Holland Construction Services, Inc., as presented in Exhibit E-10.12. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.
- Approval of Agreement Between Collinsville CUSD No. 10 and SIHF Healthcare**  
**(Motion Passed)**
28. A motion was made by Soehlke and seconded by Reulecke to approve the Agreement Between Collinsville CUSD No. 10 and SIHF Healthcare for a School-Based Health Center, as presented in Exhibit E-10.13. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.

**Approval of  
Authorization to  
File for  
Hardware  
Upgrades  
(Motion Passed)**

29. A motion was made by Soehlke and seconded by Craft to authorize the Director of Technology to file a 470 for hardware upgrades. Motion passed unanimously on voice vote.

**Closed Session  
(Motion Passed)**

30. A motion was made by Soehlke and seconded by Reulecke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes. (7:34 p.m.)

**Return to  
Open Session**

31. The Regular Meeting returned to Open Session at 8:21 p.m. Those members present on roll call were: Hasamear, Reulecke, Stutts, Soehlke, Peccola and Craft. Absent was Bronnbauer.

**Report on  
Closed Session  
Discussion**

32. 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 for the public body, pursuant to 5 ILCS 120/2(c)(1);
2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and
3. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9).

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

33. A motion was made by Soehlke and seconded by Reulecke to approve the resignations of the following employees. Motion passed unanimously on voice vote.

Mysti Jones-Chambliss, Renfro Relief Aide, effective November 4, 2021;

Mary Simpson, Jefferson Relief Aide, effective October 27,

2021; and

Danielle Richardson, Caseyville Relief Aide, effective November 5, 2021.

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

34. A motion was made by Soehlke and seconded by Hasamear to approve the resignation of Rebecca Boerner, Webster Pre-K teacher, effective November 5, 2021. Motion passed unanimously on voice vote.

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

35. A motion was made by Soehlke and seconded by Craft to approve the employment of Jennifer Gibson as District Pre-K teacher, effective November 22, 2021, pending employment requirements. Motion passed unanimously on voice vote.

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

36. A motion was made by Soehlke and seconded by Craft to approve the employment of the following non-certified employees, pending employment requirements. Motion passed unanimously on voice vote.

Christopher Kettler, CHS Cafeteria Monitor, effective November 8, 2021;

Katlin Evans, CMS Cafeteria Monitor, effective November 8, 2021;

Jetieme Morris, CMS Cafeteria Monitor, effective November 8, 2021;

Avery Murray, CMS Building & Grounds Monitor, effective November 8, 2021;

Lori Parks, District Health Care Attendant, effective November 15, 2021;

Enedina Sebastian, CMS Secretary Class I, effective January 3, 2022;

Marlaina Snow, Title 1 Secretary, Class I, effective November 29, 2021;

Matthew Horst, Jefferson 4 ¾ hour Relief Aide, effective November 15, 2021; and

Yesenia Garcia, Kreitner Bilingual Educational Assistant, effective November 15, 2021.

**Approval**

37. A motion was made by Soehlke and seconded by Reulecke to

- of Coach  
(Motion Passed)**

approve Ashley Brown as a CHS Volunteer Girls’ Track coach. Motion passed unanimously on voice vote.
- Approval of Check-In Facilitator  
(Motion Passed)**

38. A motion was made by Soehlke and seconded by Craft that Barbara Lindauer be approved, on an hourly rate, as a check-in facilitator for Collinsville High School. Motion passed unanimously on voice vote.
- Approval of Employment of Title 1 Non-Public School Teachers  
(Motion Passed)**

39. A motion was made by Soehlke and seconded by Hasamear that Grace Shortall, Suzanne Wilde and Melissa Martin be approved as non-public Title 1 teachers for SS Peter & Paul School, up to 10 hours per week for each at the hourly rate of \$25.49, effective October, 2021. Motion passed unanimously on voice vote.
- Approval to Increase Position from Part Time to Full Time  
(Motion Passed)**

40. A motion was made by Soehlke and seconded by Reulecke that the 3/5 time district social worker be increased to full time effective January 3, 2022. Motion passed unanimously on voice vote.
- Approval of Student Disciplinary Matter  
(Motion Passed)**

41. A motion was made by Soehlke and seconded by Reulecke to uphold the decision to suspend student #21-22/2 on October 14, 2021, for the specific acts of gross disobedience and misconduct previously identified by the District administration and provided to the parent. Motion passed on roll call vote as follows: Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, absent; Craft, yes.
- Discussion of IASB Resolutions Committee Report**

42. Mr. Peccola asked for board member input regarding resolutions contained in the annual IASB Resolutions Committee Report that he will be voting on as the district’s delegate at the Chicago conference. Discussion was held with respect to Resolution #2 regarding student safety and protection plan, and Resolution #4 regarding board member child care reimbursement.
- Adjournment**

43. There being no further business, Mr. Peccola declared the meeting adjourned at 8:40 p.m.

## 6.2. Approval of December 6, 2021 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Special Meeting, Monday, December 6, 2021**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Audience Input
5. Closed Session
6. Return to Open Session
7. Report on Closed Session Discussion
8. Discussion of Building Design & Layout
9. Approval of Resignations of Non-Certified Employees
10. Approval of Check-In Facilitators
11. Approval of Coach Resignation
12. Approval of Employment of Non-Certified Employees
13. Approval of Coach
14. Approval of Expulsion of Student
15. Approval of Expulsion of Student
16. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
COLLINSVILLE, ILLINOIS  
Special Meeting, Monday, December 6, 2021  
5:00 p.m.**

- Call to Order** 1. A Special Meeting was held by the Board of Education of Collinsville Community Unit School District No. 10 on Monday, December 6, 2021 at 5:00 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Vicki Reulecke; Michele Stutts; Jane Soehlke, Secretary; Gary Peccola, President; Jeree Bronnbauer; Dennis Craft, Treasurer; and Tim Hasamear, Vice President.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Audience Input** 4. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Closed Session (Motion Passed)** 5. A motion was made by Soehlke and seconded by Reulecke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); and student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes. (5:03 p.m.)
- Return to Open Session** 6. The Special Meeting returned to Open Session at 5:11 p.m. Those members present on roll call were: Reulecke, Stutts, Soehlke, Peccola, Bronnbauer, Craft and Hasamear.
- Report on Closed Session Discussion** 7. 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 for the public body, pursuant to 5 ILCS 120/2(c)(1); and
  2. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9).
- Discussion of Building Design & Layout** 8. Dr. Skertich shared drawings and information with respect to the design and layout of the new Caseyville elementary school and the addition to Dorris Intermediate School. The plans for the new two-story Caseyville building include: 29 classrooms with 4 rooms per grade level as well as a Pre-K room and a music room;

offices for special education, occupational therapy, physical therapy, ELL, social work and the principal; a 3/4 size gym/cafeteria space; student bathrooms in each grade level wing; a nurse’s office; and a multipurpose area. Classroom sizes in grades 1-4 will increase from 600 square feet to 850 square feet, and kindergarten classrooms will be 1,000 square feet. The estimated cost per square foot is \$333, and Dr. Skertich reviewed the budget and ESSER funding restrictions for the project. The project timeline includes a two-year construction period with substantial completion by April 30, 2024. The board discussed several options including addition of a breezeway connecting the school to the library, increasing the gym to full-size, the possibility of increasing classroom square footage, and exterior finish options. Dr. Skertich will go back to the design team and get additional information for the board with respect to those items and their respective costs.

The DIS addition will consist of approximately 7,300 square feet that adds 4 classrooms and restrooms off the back of the building that mirror the last expansion to the building. The estimated cost per square foot is \$291, with a one-year construction timeline expected to be completed by April 30, 2023. Alternates are included in the plans for the office area, PE area and relocation of the sensory room. The board discussed the proposed location of the addition relative to an existing exit area, and Dr. Skertich will get additional information from the design team and report back to the board.

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

9. A motion was made by Soehlke and seconded by Reulecke to approve the following non-certified employee resignations. Motion passed unanimously on voice vote.  
 Judith Cauble, Renfro Relief Aide, effective December 1, 2021;  
 Zachary Tiemann, CHS Custodian, effective December 3, 2021;  
 Sherry Beare, District Computer Support Specialisit, retirement effective the end of the 2021-22 school year; and  
 Laura Rutherford, CHS Educational Assistant, effective December 31, 2021.

**Approval of Check-In Facilitators (Motion Passed)**

10. A motion was made by Soehlke and seconded by Stutts that Denise Hulliung, Stephanie Vacca, Kylee Weiss and Hilary Himmelberg be approved, on an hourly rate, as check-in facilitators for the District. Motion passed unanimously on voice vote.

**Approval of**

11. A motion was made by Soehlke and seconded by Hasamear to

**Coach  
Resignation  
(Motion Passed)**

approve the resignation of Dave Boeger, CHS Assistant Girls' Volleyball coach, effective November 10, 2021. Motion passed unanimously on voice vote.

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

12. A motion was made by Soehlke and seconded by Hasamear to approve the employment of the following non-certified employees, pending employment requirements. Motion passed unanimously on voice vote.

Cecilia Barrientos, Renfro 4 3/4 hours Relief Aide, effective November 29, 2021;

Beth Coulter, Caseyville 4 3/4 hours Relief Aide, effective December 6, 2021.

**Approval  
of Coach  
(Motion Passed)**

13. A motion was made by Soehlke and seconded by Reulecke to approve Kate Fischer as Collinsville Middle School Assistant Girls' Volleyball coach for the 2021-22 season. Motion passed unanimously on voice vote.

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

14. A motion was made by Soehlke and seconded by Craft that the Board expel the student named in Exhibit E-8.1 (21-22/3) for the remainder of the 2021-22 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 Collinsville High School for the 2022-2023 school year under probation as prescribed by the administration. Motion passed on roll call vote as follows: Reulecke, yes; Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes.

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

15. A motion was made by Soehlke and seconded by Reulecke that the Board expel the student named in Exhibit E-8.2 (21-22/4) for the remainder of the 2021-2022 school year, pursuant to the terms of the Waiver of Expulsion Hearings Rights Agreement. Motion passed on roll call vote as follows: Reulecke, yes; Stutts,

yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes.

**Adjournment** 16. There being no further business, Mr. Peccola declared the meeting adjourned at 6:16 p.m.

7. **Approval of Board Bills for December 2021**

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
<b>A&amp;M PRODUCTS</b>								
69415	16451500421G	X-mas BSKT TOURN Supplies & Ma		1,250		1,073.25	12/1/21	10-1500-421-45-22
						<u>1,073.25</u>		
<b>AAA SWING CITY MUSIC</b>								
479902	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		1,250		210.00	12/1/21	10-2660-323-93-10
						<u>210.00</u>		
<b>AC SYSTEMS INC</b>								
71306	26082540410G	MAINT SUPPLIES HS		1,250		2,013.69	12/1/21	20-2540-410-08-22
						<u>2,013.69</u>		
<b>ACE HARDWARE/RENTAL</b>								
158227	26082540410I	MAINT SUPPLIES ADMIN BLDG		1,250		27.00	12/1/21	20-2540-410-08-01
158678	26082540410N	MAINT SUPPLIES CMS		1,250		18.00	12/1/21	20-2540-410-08-27
						<u>45.00</u>		
<b>ACOSTA, DAISY</b>								
REIMBURSE	16022114410I	PUPIL ACCTG AIDE SUPPLIES		1,250		10.60	12/1/21	10-2114-410-02-01
						<u>10.60</u>		
<b>ALL PRO TEES</b>								
12883	16451500421G	X-mas BSKT TOURN Supplies & Ma		1,250		2,669.00	12/1/21	10-1500-421-45-22
12859	16451500419G	HS Boys Bowling Supplies		1,250		219.73	12/1/21	10-1500-419-45-22
12859	16461500418G	HS Girls Bowling Supplies		1,250		219.73	12/1/21	10-1500-418-46-22
						<u>3,108.46</u>		
<b>ALLEY, DAWN</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		15.74	12/1/21	10-2130-332-12-10
						<u>15.74</u>		
<b>ALVARADO, ANGELA</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		36.18	12/1/21	10-1800-332-65-10
54901	10011710013B	VOC HOUSE 310 South Seminary		1,250		95.00	12/1/21	10-171-01
54902	26082540324G	REP/MAINT HS ATHL		1,250		90.00	12/1/21	20-2540-324-08-22
54903	26082540323N	REP/MAINT SVC MS		1,250		90.00	12/1/21	20-2540-323-08-27
						<u>311.18</u>		
<b>AMERICAN BURGLARY AND FIRE</b>								
1447679	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		213.25	12/1/21	20-2540-323-08-21
1448149	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		187.00	12/1/21	20-2540-323-08-21
						<u>400.25</u>		

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<b>ARNOTTI, PAUL</b>								
MILEAGE	26082540332U	MAINT TRAVEL		1,250		5.15	12/1/21	20-2540-332-08-10
MILEAGE	26082540332U	MAINT TRAVEL		1,250		13.44	12/1/21	20-2540-332-08-10
						<u>18.59</u>		
<b>ASCD</b>								
000002319709	160226406401	Dir of CURR, DUES & FEES		1,250		169.00	12/1/21	10-2640-640-02-01
						<u>169.00</u>		
<b>ATIS ELEVATOR INSPECTIONS LLC</b>								
IN205572	26082540323X	REP/MAINT SVC WEB ELEM		1,250		165.00	12/1/21	20-2540-323-08-31
						<u>165.00</u>		
<b>BARNES &amp; NOBLE, INC.</b>								
4180866	16051250410U	21-22 TITLE I INST MATLS		1,250	5220065	193.32	12/1/21	10-1250-410-05-430000-10
						<u>193.32</u>		
<b>BATTERIES PLUS BULBS</b>								
P45884479	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		288.00	12/1/21	20-2540-410-07-10
						<u>288.00</u>		
<b>BI-COUNTY GLASS INC.</b>								
3811	26082540410U	MAINT SUPPLIES UNIT		1,250		252.00	12/1/21	20-2540-410-08-10
						<u>252.00</u>		
<b>BIEBEL, MELISSA</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		423.10	12/1/21	10-2210-332-39-440000-10
						<u>423.10</u>		
<b>BLACKARD, SCOTT</b>								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		83.44	12/1/21	10-2110-332-01-10
						<u>83.44</u>		
<b>BLICK ART MATERIALS</b>								
7469363	16091130410G	HS ARTS SUPPLIES		1,250	2022000065	106.44	12/1/21	10-1130-410-09-22
7388675	16091130410G	HS ARTS SUPPLIES		1,250	2022000065	70.60	12/1/21	10-1130-410-09-22
						<u>177.04</u>		
<b>BLUNT, MATTHEW</b>								
REIMBURSE	16311650410U	GIFTED SUPPLY		1,250		84.05	12/1/21	10-1650-410-31-10
						<u>84.05</u>		
<b>BOUSHEY, LOREN</b>								

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MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		13.89	12/1/21	10-2130-332-12-10
						13.89		
<b>BSN SPORTS</b>								
304382768	16451500411G	HS BOYS BSKT SUPPLIES		1,250		558.27	12/1/21	10-1500-411-45-22
914377650	16451500411G	HS BOYS BSKT SUPPLIES		1,250		62.00	12/1/21	10-1500-411-45-22
						620.27		
<b>BUREAU OF EDUC &amp; RESEARCH</b>								
REQUEST	16763700332U	19-20TITLE II NON PUB TRAVEL		1,250		558.00	12/1/21	10-3700-332-76-493200-10
						558.00		
<b>BUYERS INDUSTRIAL SUPPLY</b>								
11432	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		256.56	12/1/21	20-2540-410-07-10
						256.56		
<b>BUZZS AUTOMOTIVE SERVICES</b>								
24689	26082540323U	BLDGS/GRDS MAINT SVC		1,250		53.09	12/1/21	20-2540-323-08-10
24630	26082540323U	BLDGS/GRDS MAINT SVC		1,250		49.11	12/1/21	20-2540-323-08-10
						102.20		
<b>CAIN, MACIE</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		31.77	12/1/21	10-2210-332-39-440000-10
						31.77		
<b>CALZA, NICHOLAS</b>								
REIMBURSE	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		50.00	12/1/21	10-1110-410-14-04
						50.00		
<b>CARROLL SEATING COMPANY</b>								
INV1016553	26082540323R	REP/MAINT SVC RENFRO		1,250		4,562.50	12/1/21	20-2540-323-08-28
INV1016552	26082540323R	REP/MAINT SVC RENFRO		1,250		1,163.50	12/1/21	20-2540-323-08-28
						5,726.00		
<b>CHEMSEARCHFE</b>								
278964	260825404101	MAINT SUPPLIES ADMIN BLDG		1,250		1,007.60	12/1/21	20-2540-410-08-01
7583201	26082540323U	BLDGS/GRDS MAINT SVC		1,250		192.00	12/1/21	20-2540-323-08-10
						1,199.60		
<b>CHS BAND PARENTS ASSOC.</b>								
REIMBURSE	16141130640G	WINTER GUARD COMP REG		1,250		625.00	12/1/21	10-1130-640-14-22
						625.00		
<b>CIFCO</b>								

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91455	26082540410J	MAINT SUPPLIES JEFFERSON		1,250		44.97	12/1/21	20-2540-410-08-24
						44.97		
<b>CIHAK, JANINE</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		26.33	12/1/21	10-2210-332-39-440000-10
						26.33		
<b>CITY OF COLLINSVILLE</b>								
DIESEL GAS	26082540464U	MAINTENANCE GASOLINE		1,250		425.37	12/1/21	20-2540-464-08-10
						425.37		
<b>CITY OF COLLINSVILLE</b>								
SRO 8-12/2021	86012310390U	MISC TORT		1,250		81,350.00	12/1/21	80-2365-390-01-10
SRO OFFICER	86012310390U	SRO OFFICERS 8-12/31/2020		1,250		75,606.00	12/1/21	80-2365-390-01-10
SRO OFFICER	86012310390U	SRO OFFICERS 1-5/18/2021		1,250		75,606.00	12/1/21	80-2365-390-01-10
						232,562.00		
<b>CLEAN THE UNIFORM COMPANY</b>								
73996	26072540240U	CUSTODIAL UNIFORMS		1,250		126.25	12/1/21	20-2540-240-07-10
74557	26072540240U	CUSTODIAL UNIFORMS		1,250		327.00	12/1/21	20-2540-240-07-10
						453.25		
<b>COLLER INDUSTRIES INCORPORATED</b>								
5135488	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		37.76	12/1/21	10-1130-412-49-22
						37.76		
<b>COMPUTYPE COMPUTER SERVICE</b>								
473794	86932367390U	TECH: Security Camera Mainte & Repair		1,250		2,195.50	12/1/21	80-2367-390-93-10
473795	86932367390U	TECH: Security Camera Mainte & Repair		1,250		37.98	12/1/21	80-2367-390-93-10
473905	86932367390U	TECH: Security Camera Mainte & Repair		1,250		3,204.50	12/1/21	80-2367-390-93-10
473703	16943300540U	20-21 (TEC) Public Safety...Policing materials		1,250		3,102.00	12/1/21	10-3300-540-94-10
						8,539.98		
<b>CONNOR CO.</b>								
S009820873.00	26082540410G	MAINT SUPPLIES HS		1,250		151.49	12/1/21	20-2540-410-08-22
						151.49		
<b>CONTEMPORARY LIFE SAVING TRAINING</b>								
0101097	86012310390U	AMER HEART ASSOCIATION COURSE CURRICULUM		1,250		450.00	12/1/21	80-2365-390-01-10
						450.00		
<b>CONTRACT PAPER GROUP</b>								
43008420201	16012310412U	DISTRICT Paper supply (for allocation)		1,250		24,561.60	12/1/21	10-2310-412-01-10

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						24,561.60		
<b>COORDINATED YOUTH AND HUMAN SERVICES</b>								
STMT	16924220680U	HS MEDICAID TUITION		1,250		13,373.91	12/1/21	10-4220-680-92-10
STMT	16924220680U	HS MEDICAID TUITION		1,250		12,188.88	12/1/21	10-4220-680-92-10
						25,562.79		
<b>COREY, JASON</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		145.92	12/1/21	10-2210-332-39-440000-10
						145.92		
<b>DA-COM CORP</b>								
INV252701	26012549325U	NA COPIER/PRINTER COMP Oper LEASE		1,250		173.00	12/1/21	20-2549-325-01-10
						173.00		
<b>DAUGHERTY, JOHN</b>								
REIMBURSE	16041110410K	KREITNER TEACHER SUPPLIES		1,250		14.99	12/1/21	10-1110-410-04-25
REIMBURSE	16041110410K	KREITNER TEACHER SUPPLIES		1,250		62.93	12/1/21	10-1110-410-04-25
						77.92		
<b>DELAGE LANDEN PUBLIC FINANCE LLC</b>								
74453407	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		4,926.00	12/1/21	10-2310-311-01-20
						4,926.00		
<b>DELL MARKETING L.P.</b>								
10531477179	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		322.98	12/1/21	10-2660-410-93-10
						322.98		
<b>DEMCO</b>								
7040537	16051250410U	21-22 TITLE I INST MATLS		1,250	5220062	2,314.49	12/1/21	10-1250-410-05-430000-10
7025436	16051250410U	21-22 TITLE I INST MATLS		1,250		54.68	12/1/21	10-1250-410-05-430000-10
						2,369.17		
<b>DIGIROLAMO, STEPHANIE</b>								
REIMBURSE	16762210410U	21-22 TITLE II SUPPLIES (4932)		1,250		26.95	12/1/21	10-2210-410-76-493200-10
						26.95		
<b>DUTCH HOLLOW SUPPLIES</b>								
264694	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		951.85	12/1/21	20-2540-410-07-10
						951.85		
<b>ECONOLIGHT</b>								
1297433	26082540323U	BLDGS/GRDS MAINT SVC		1,250	2022000081	571.11	12/1/21	20-2540-323-08-10
						571.11		

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<b>EDWARD DON &amp; COMPANY</b>								
27630825	26242560540U	LUNCH PROG EQUIP		1,250		585.62	12/1/21	20-2560-540-24-10
						<u>585.62</u>		
<b>ESPAK INC.</b>								
3573	16211220314U	21-22 IDEA FLO THRU		1,250	2122060	7,800.00	12/1/21	10-1220-314-21-462000-10
						<u>7,800.00</u>		
<b>FEDEX</b>								
4-304-40240	16932660411U	TECHNOLOGY SOFTWARE		1,250		18.60	12/1/21	10-2660-411-93-10
						<u>18.60</u>		
<b>FGM, INC.</b>								
20-3023.01-9	26012533311U	ARCH/ENG SVCS		1,250		362.50	12/1/21	20-2533-311-01-10
20-2971.01-17	26012533311U	ARCH/ENG SVCS		1,250		422.75	12/1/21	20-2533-311-01-10
21-3032.01-13	26012533311U	ARCH/ENG SVCS		1,250		4,795.47	12/1/21	20-2533-311-01-10
21-3223.02-1	66012530311I	ARCHITECT FEES DIS		1,250		78,125.00	12/1/21	60-2530-311-01-33
21-3226.02-1	66012530311C	ARCHITECT FEES CASEYVILLE		1,250		262,686.79	12/1/21	60-2530-311-01-21
21-3246.01-3	66012530311G	ARCHITECT FEES CHS		1,250		9,825.13	12/1/21	60-2530-311-01-22
21-306801-8	26012533311U	ARCH/ENG SVCS		1,250		72.50	12/1/21	20-2533-311-01-10
21-3033.01-13	26012533311U	ARCH/ENG SVCS		1,250		242.50	12/1/21	20-2533-311-01-10
21-3032.02-2	66012530311X	ARCHITECT FEES WEBSTER		1,250		11,811.13	12/1/21	60-2530-311-01-31
21-3223.01-3	66012530311I	ARCHITECT FEES DIS		1,250		1,937.50	12/1/21	60-2530-311-01-33
						<u>370,281.27</u>		
<b>FIRST STUDENT</b>								
11768225	46012550332B	REG TRANSP FIRST STUDENT 5% increase FY22		1,250		252,310.88	12/1/21	40-2550-332-01-20
11768225	46022550464B	GASOLINE FIRST STUDENT		1,250		9,882.95	12/1/21	40-2550-464-02-20
11768225	46122550332B	SPEC ED TRANSP FIRST STUDENT 5% INCREASE FOR FY22		1,250		152,507.64	12/1/21	40-2550-332-12-20
11768225	46122550330B	SPEC ED TRASP Bus monitor		1,250		48,057.10	12/1/21	40-2550-330-12-20
11768225	460125503322	Reg Bus Monitor Risk Mange Plan (30%)		1,250		12,002.45	12/1/21	40-2550-332-01-02
11768225	46452550332G	HS BOYS ATH TRAVEL FIRST STU		1,250		884.79	12/1/21	40-2550-332-45-22
11768225	46462550332G	HS GIRLS ATH TRAVL FIRST STU		1,250		946.69	12/1/21	40-2550-332-46-22
11768225	46472550332G	HS ATH TRAVEL FIRST STUDENT		1,250		454.32	12/1/21	40-2550-332-47-22
11768225	46462551332G	HS CHEERLEADER TRAVEL		1,250		1,296.52	12/1/21	40-2551-332-46-22
11768225	46452550332N	MS BOYS ATH TRAVEL FIRST STU		1,250		1,343.66	12/1/21	40-2550-332-45-27
11768225	46462550332N	MS GIRLS ATH TRVL FIRST STU		1,250		2,148.37	12/1/21	40-2550-332-46-27
11768225	46012550332U	FIELD TRIPS FS (\$9 @ student)		1,250		605.38	12/1/21	40-2550-332-01-10
						<u>482,440.75</u>		

FISHER SCIENTIFIC

Specialized Data Systems, Inc.

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301296	16181130410G	HS SCIENCE SUPPLIES		1,250	2022000059	86.90	12/1/21	10-1130-410-18-22
						<u>86.90</u>		
<b>FIX, ASHLEY</b>								
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		1,250		24.75	12/1/21	10-1250-332-05-430000-10
						<u>24.75</u>		
<b>FLINN SCIENTIFIC, INC.</b>								
2643437	16181130410G	HS SCIENCE SUPPLIES		1,250	2022000067	21.00	12/1/21	10-1130-410-18-22
2649224	16181130410G	HS SCIENCE SUPPLIES		1,250	2022000077	445.17	12/1/21	10-1130-410-18-22
						<u>466.17</u>		
<b>FRANCIS HOWELL CENTRAL HIGH SCHOOL</b>								
HOMELESS TR	16052550332U	Title I Travel		1,250		354.15	12/1/21	10-2550-332-05-430000-10
						<u>354.15</u>		
<b>FROST ELECTRIC SUPPLY CO.</b>								
S4340958.001	26082540410G	MAINT SUPPLIES HS		1,250		117.49	12/1/21	20-2540-410-08-22
S4355127.001	26082540410G	MAINT SUPPLIES HS		1,250		65.22	12/1/21	20-2540-410-08-22
S4356049.001	26082540410G	MAINT SUPPLIES HS		1,250		160.44	12/1/21	20-2540-410-08-22
S4354226.001	26082540410G	MAINT SUPPLIES HS		1,250		81.82	12/1/21	20-2540-410-08-22
						<u>424.97</u>		
<b>FUHRHOP, VICKI</b>								
REIMBURSE	16231407410G	CHS Business Dept. supplies		1,250		29.96	12/1/21	10-1407-410-23-22
						<u>29.96</u>		
<b>GEISEN, TONI</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		128.71	12/1/21	10-2210-332-39-440000-10
REIMBURSE	46012550332U	FIELD TRIPS FS (\$9 @ student)		1,250		32.48	12/1/21	40-2550-332-01-10
						<u>161.19</u>		
<b>GENERAL BINDING CORP</b>								
2911750	16032410323T	TWIN ECHO PRIN OFF REP/MAINT		1,250		312.00	12/1/21	10-2410-323-03-30
						<u>312.00</u>		
<b>GOETTER, RYAN</b>								
MILEAGE	161411103324	ELEM MUSIC/BAND TRAVEL		1,250		42.34	12/1/21	10-1110-332-14-04
						<u>42.34</u>		
<b>GRAINGER</b>								
9120577474	26082540410G	MAINT SUPPLIES HS		1,250		28.86	12/1/21	20-2540-410-08-22
9114672737	26082540410U	MAINT SUPPLIES UNIT		1,250		152.70	12/1/21	20-2540-410-08-10

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						181.56		
<b>GREAT CIRCLE</b>								
CLN102119026	16924220680U	ELEM MEDICAID TUITION		1,250		4,613.07	12/1/21	10-4220-680-92-10
CLN102119026	16924220680U	HS MEDICAID TUITION		1,250		13,839.21	12/1/21	10-4220-680-92-10
CLN112119180	16924220680U	ELEM MEDICAID TUITION		1,250		4,393.40	12/1/21	10-4220-680-92-10
CLN112119180	16924220680U	HS MEDICAID TUITION		1,250		13,180.20	12/1/21	10-4220-680-92-10
						36,025.88		
<b>GREAT MINDS PBC</b>								
INV089710	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		1,250	322046	11,371.20	12/1/21	10-1110-411-04-04
INV089698	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		1,250	322045	3,634.89	12/1/21	10-1110-411-04-04
						15,006.09		
<b>GUIN MUNDORF LLC</b>								
STMT	86012310318B	LEGAL EXPENSES LAW (TORT)		1,250		15,813.75	12/1/21	80-2369-318-01-20
						15,813.75		
<b>HADJAN, JAMIE</b>								
REIMBURSE	160225103321	DIRECTOR OF FINANCE Prof Ed, Travel		1,250		12.41	12/1/21	10-2510-332-02-01
						12.41		
<b>HALL, LYNN</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		37.69	12/1/21	10-2130-332-12-10
						37.69		
<b>HARDY, MELISSA</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		31.81	12/1/21	10-1210-332-12-10
						31.81		
<b>HEINEMANN</b>								
7371818	16051250410U	21-22 TITLE I INST MATLS		1,250	5220044	151.25	12/1/21	10-1250-410-05-430000-10
						151.25		
<b>HILLYARD</b>								
604530470	16732139410U	ESSR II PPE		1,250		5,358.00	12/1/21	10-2139-410-73-10
						5,358.00		
<b>HUBERT</b>								
575534	26242560540U	LUNCH PROG EQUIP		1,250	2022000082	1,004.51	12/1/21	20-2560-540-24-10
						1,004.51		
<b>IASA JOB BANK</b>								
12-2022-10	16012310640B	IASB dues, LUDA, Character Plus		1,250		300.00	12/1/21	10-2310-640-01-20

# Open Accounts Payable List

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Vendor Name							ExOn	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						300.00		
<b>IDN-H.HOFFMAN INC</b>								
9635433-00	26082540323G	REP/MAINT SVC HS		1,250		15.61	12/1/21	20-2540-323-08-22
9632234-00	26492540541U	UNIT Wide Security		1,250		82.03	12/1/21	20-2540-541-49-10
						<u>97.64</u>		
<b>ILLINOIS CENTER FOR AUTISM</b>								
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		1,250		24,080.35	12/1/21	10-4220-680-12-10
STMT	16124220687U	HS ILLINOIS CENTER FOR AUTISM		1,250		16,203.60	12/1/21	10-4220-680-12-10
						<u>40,283.95</u>		
<b>ILLINOIS SCHOOL FOR THE DEAF</b>								
STMT	46122550333B	SPEC ED TRANS NON FIRST STU		1,250		118.00	12/1/21	40-2550-333-12-20
STDNT TRANS	46122550333B	SPEC ED TRANS NON FIRST STU		1,250		85.50	12/1/21	40-2550-333-12-20
						<u>203.50</u>		
<b>ILLINOIS STATE UNIVERSITY</b>								
51891	16764190332U	19-20 TITLE II PAY OTH GOVT		1,250	322047	624.00	12/1/21	10-4190-332-76-493200-10
						<u>624.00</u>		
<b>IMEL PEST CONTROL</b>								
556816	26072540321U	TRASH REMOVAL & PEST CONTROL		1,250		100.00	12/1/21	20-2540-321-07-10
						<u>100.00</u>		
<b>INDUSTRIAL SOAP COMPANY</b>								
1392533	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		1,056.88	12/1/21	20-2540-410-07-10
1388649	26082540323G	REP/MAINT SVC HS		1,250		1,417.15	12/1/21	20-2540-323-08-22
1391574	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		7,673.30	12/1/21	20-2540-410-07-10
1389786	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		3,896.16	12/1/21	20-2540-410-07-10
1388861	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		2,572.01	12/1/21	20-2540-410-07-10
1394098	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		671.60	12/1/21	20-2540-410-07-10
						<u>17,287.10</u>		
<b>ITSAVVY</b>								
01308443	16951400410U	PERKINS GRANT SUPPLIES		1,250	99001840	121.61	12/1/21	10-1400-410-95-10
01313421	16951400410U	PERKINS GRANT SUPPLIES		1,250	99001840	45.01	12/1/21	10-1400-410-95-10
01309661	260825404101	MAINT SUPPLIES ADMIN BLDG		1,250		197.65	12/1/21	20-2540-410-08-01
						<u>364.27</u>		
<b>J.C. SCHULTZ ENTERPRISES</b>								
0000492985	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		774.00	12/1/21	20-2540-410-07-10
						<u>774.00</u>		

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
<b>JEROME, KATHLEEN</b>								
REIMBURSE	16051250410U	21-22 TITLE I INST MATLS		1,250		125.96	12/1/21	10-1250-410-05-430000-10
						<u>125.96</u>		
<b>JUNIOR LIBRARY GUILD</b>								
593062	16282220430G	HS MEDIA CENTER MATLS		1,250	2022000063	3,526.00	12/1/21	10-2220-430-28-22
						<u>3,526.00</u>		
<b>KANE MECHANICAL</b>								
S-04813	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		208.00	12/1/21	20-2540-410-07-10
						<u>208.00</u>		
<b>KURTZ, RENEE</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		49.42	12/1/21	10-2210-332-39-440000-10
						<u>49.42</u>		
<b>KYROUAC, JENNIFER</b>								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		190.62	12/1/21	10-2110-332-01-10
						<u>190.62</u>		
<b>L KEELEY CONSTRUCTION</b>								
21-4690-001	26082540323K	REP/MAINT SVC KREITNER		1,250		6,100.00	12/1/21	20-2540-323-08-25
						<u>6,100.00</u>		
<b>LAKESHORE</b>								
475073110521	16051250410U	21-22 TITLE I INST MATLS		1,250	5220024	94.50	12/1/21	10-1250-410-05-430000-10
297463111721	16731100490U	ESSRII EL Supplies		1,250	2022000001	39.99	12/1/21	10-1100-490-73-10
304515102621	16051250410U	21-22 TITLE I INST MATLS		1,250	5220076	21.97	12/1/21	10-1250-410-05-430000-10
545055	16022525690U	ACCOUNTING ADJUSTMENT		1,250		287.95	12/1/21	10-2525-690-02-10
						<u>444.41</u>		
<b>LAMP</b>								
86909	16922523311U	MEDICAID ADM OUTREACH		1,250		13.50	12/1/21	10-2523-311-92-10
						<u>13.50</u>		
<b>LAUENSTEIN, STACEY</b>								
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		1,250		86.58	12/1/21	10-1250-332-05-430000-10
REIMBURSE	16762210332U	21-22 TITLE II PROF D, TRAVEL		1,250		299.00	12/1/21	10-2210-332-76-493200-10
						<u>385.58</u>		
<b>LEARNING A - Z</b>								
4442497	16051250314U	21-22 TITLE I PROF SERV INST		1,250	5220060	390.00	12/1/21	10-1250-314-05-430000-10
						<u>390.00</u>		

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<b>LINCOLN PRAIRIE BHC</b>								
2021-16097	16924220680U	SPED DIS MEDICAID TUITION		1,250		350.00	12/1/21	10-4220-680-92-10
						<u>350.00</u>		
<b>LOCKFAST, INC.</b>								
5047598	16211220410U	21-22 IDEA FLO THRU SUPPLIES		1,250	2122156	243.32	12/1/21	10-1220-410-21-462000-10
						<u>243.32</u>		
<b>MADISON COUNTY ROE #41</b>								
10-2022-03	16924220680U	MEDICAID TUITION		1,250		4,125.00	12/1/21	10-4220-680-92-10
						<u>4,125.00</u>		
<b>MADISON COUNTY ROE</b>								
STMT	16124220688U	HS REG ED TUITION TO EDUC THERAPY CTR		1,250		150.00	12/1/21	10-4220-680-12-10
STMT	16124220688U	HS REG ED TUITION TO EDUC THERAPY CTR		1,250		825.00	12/1/21	10-4220-680-12-10
						<u>975.00</u>		
<b>MADISON COUNTY ROE</b>								
FPNOV21	160226423101	HR BACKGROUND INVESTIGAT		1,250		135.00	12/1/21	10-2642-310-02-01
						<u>135.00</u>		
<b>MADURA, JUDY</b>								
MILEAGE	16372210332U	IDEA PRESCHOOL TRAVEL		1,250		22.29	12/1/21	10-2210-332-37-460000-10
						<u>22.29</u>		
<b>MARXAM LLC</b>								
66683	16492410340G	HS OFFICE POSTAGE/RENTAL		1,250		135.00	12/1/21	10-2410-340-49-22
66684	160225243401	POSTAGE & POSTAGE MACH Rental		1,250		135.00	12/1/21	10-2524-340-02-01
						<u>270.00</u>		
<b>MAXIM, HEATHER</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		44.91	12/1/21	10-2130-332-12-10
						<u>44.91</u>		
<b>METRO EAST EQUIPMENT</b>								
STMT	26082540410I	MAINT SUPPLIES CIS		1,250		199.99	12/1/21	20-2540-410-08-33
						<u>199.99</u>		
<b>MIDWEST MUNICIPAL SUPPLY</b>								
2037847	26082540410X	MAINT SUPPLIES WEBSTER		1,250		152.66	12/1/21	20-2540-410-08-31
						<u>152.66</u>		
<b>MIDWEST PBIS NETWORK</b>								

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
TTA2022037	16212210332U	21-22 IDEA FLO THRU TRAVEL		1,250		3,315.00	12/1/21	10-2210-332-21-462000-10
						<u>3,315.00</u>		
<b>MOW PRINTING CO.</b>								
85882	16471500412G	HS Athletic Awards/Trophy		1,250		405.78	12/1/21	10-1500-412-47-22
						<u>405.78</u>		
<b>MUSIC &amp; ARTS</b>								
INV029125261	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		17.00	12/1/21	10-1130-323-14-22
INV028942839	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		395.96	12/1/21	10-1110-410-14-04
INV028913057	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		457.32	12/1/21	10-1110-410-14-04
INV028815690	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		102.02	12/1/21	10-1110-410-14-04
INV028824402	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		44.95	12/1/21	10-1110-410-14-04
						<u>1,017.25</u>		
<b>NASCO</b>								
190028	16091120410N	MS ART SUPPLIES		1,250	2022000075	177.35	12/1/21	10-1120-410-09-27
						<u>177.35</u>		
<b>NCS PEARSON INC</b>								
16338163	16053700410U	21-22 TITLE I Mat		1,250	5220067-A	402.80	12/1/21	10-3700-410-05-430000-10
						<u>402.80</u>		
<b>NOONAN, CANDACE</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		28.00	12/1/21	10-1210-332-12-10
						<u>28.00</u>		
<b>OLSEN, KAREN</b>								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		509.58	12/1/21	10-2210-332-39-440000-10
						<u>509.58</u>		
<b>OUTPUT UNLIMITED</b>								
124667	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		1,924.00	12/1/21	10-2660-310-93-10
						<u>1,924.00</u>		
<b>PARENT INSTITUTE</b>								
8753-B3	16053300410U	21-22 TITLE I SUPPLIES		1,250	5220055	518.00	12/1/21	10-3300-410-05-430000-10
						<u>518.00</u>		
<b>PORTER, DAN</b>								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		82.20	12/1/21	10-2110-332-01-10
						<u>82.20</u>		
<b>PRIMARY CONCEPTS</b>								

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
0221170IN	16051250410U	21-22 TITLE I INST MATLS		1,250	5220058	69.98	12/1/21	10-1250-410-05-430000-10
						69.98		
<b>PRO-ALARM</b>								
138640	26082540323R	REP/MAINT SVC RENFRO		1,250		1,225.00	12/1/21	20-2540-323-08-28
138583	26082540323H	REP/MAINT SVC HOLLY HGTS		1,250		225.00	12/1/21	20-2540-323-08-23
138484	26082540323G	REP/MAINT SVC HS		1,250		115.00	12/1/21	20-2540-323-08-22
						1,565.00		
<b>PURITAN SPRINGS BOTTLED WATER</b>								
1064823	16012310410B	BOARD SUPPLIES		1,250		65.40	12/1/21	10-2310-410-01-20
1064823	16012310410B	BOARD SUPPLIES		1,250		68.40	12/1/21	10-2310-410-01-20
						133.80		
<b>QUALITY TESTING AND ENGINEERING</b>								
20211023	66732530530C	ESSR II CASEYVILLE CONSTRUCTION		1,250		12,550.00	12/1/21	60-2530-530-73-21
20211074	66012530530I	ADDITION DIS		1,250		3,475.00	12/1/21	60-2530-530-01-33
						16,025.00		
<b>RAMIREZ, LESLIE</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		46.82	12/1/21	10-1800-332-65-10
						46.82		
<b>RIDDELL-ALL AMERICAN SPORTS CORP</b>								
13565	16451500412G	HS BOYS FB SUPPLIES		1,250		8,075.60	12/1/21	10-1500-412-45-22
						8,075.60		
<b>ROBOTICS EDUCATION COMPETITION FOUNDATION</b>								
62003708	16491130333G	HS CONTEST TRAVEL		1,250		420.00	12/1/21	10-1130-333-49-22
						420.00		
<b>ROYAL PAPER INC</b>								
B140118-1	16732139410U	ESSR II PPE		1,250		424.54	12/1/21	10-2139-410-73-10
138674	16012134410U	NURSES STAFF SUPPLIES		1,250		773.19	12/1/21	10-2134-410-01-10
140118	16732139410U	ESSR II PPE		1,250		849.08	12/1/21	10-2139-410-73-10
						2,046.81		
<b>SCANZONI, LISA</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		40.66	12/1/21	10-2130-332-12-10
						40.66		
<b>SCHALLER HARDWOOD LUMBER</b>								
PB136588-001	16951400410U	CTE GRANT SUPPLIES		1,250	99001836	1,992.25	12/1/21	10-1400-410-95-10

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Invoice #	A.S.N.					Amount	Date	State Account #
						1,992.25		
<b>SCHINDLER ELEVATOR CORPORATION</b>								
7153399283	26082540323G	REP/MAINT SVC HS		1,250		513.09	12/1/21	20-2540-323-08-22
8105800293	26082540323U	BLDGS/GRDS MAINT SVC		1,250		5,344.65	12/1/21	20-2540-323-08-10
7100474243	26082540323X	REP/MAINT SVC WEB ELEM		1,250		1,899.00	12/1/21	20-2540-323-08-31
						<u>7,756.74</u>		
<b>SCHMIDT, TRACEY</b>								
REIMBURSE	16282220430G	HS MEDIA CENTER MATLS		1,250		54.95	12/1/21	10-2220-430-28-22
						<u>54.95</u>		
<b>SCHOWALTER &amp; JABOURI</b>								
205481	86012367317B	Audit District CUSD #10		1,250		11,000.00	12/1/21	80-2367-317-01-20
						<u>11,000.00</u>		
<b>SCHWIERJOHN, BRENT</b>								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		22.18	12/1/21	10-2140-332-12-10
						<u>22.18</u>		
<b>SHRED-IT</b>								
8000445176	16012310311U	Shredding District (No SP ED)		1,250		35.25	12/1/21	10-2310-311-01-10
8000444223	16212330360U	IDEA FLO THRU PRINTING		1,250		35.25	12/1/21	10-2330-360-21-462000-10
8000445178	16012310311U	Shredding District (No SP ED)		1,250		23.50	12/1/21	10-2310-311-01-10
						<u>94.00</u>		
<b>SIGNS N SUCH</b>								
13694	86012310390U	SAFETY SUPPLIES		1,250	2022000080	712.95	12/1/21	80-2365-390-01-10
						<u>712.95</u>		
<b>SMITH, CLAYTON</b>								
MILEAGE	16451500332G	HS ATH TRAVEL (FOOD & LODGE)		1,250		306.32	12/1/21	10-1500-332-45-22
						<u>306.32</u>		
<b>SOEHLKE, JANE</b>								
REIMBURSE	16012310332B	BOARD TRAVEL		1,250		127.34	12/1/21	10-2310-332-01-20
						<u>127.34</u>		
<b>SPECIAL EDUCATION SERVICES</b>								
SESINV01824	16924220680U	ELEM MEDICAID TUITION		1,250		3,557.75	12/1/21	10-4220-680-92-10
SESINV01824	16924220680U	HS MEDICAID TUITION		1,250		3,557.75	12/1/21	10-4220-680-92-10
						<u>7,115.50</u>		

**SPECIALIZED DATA SYSTEMS**

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
C-101611	160225104101	DIRECTOR OF FINANCE SUPPLIES		1,250		370.00	12/1/21	10-2510-410-02-01	
						<u>370.00</u>			
<b>ST. CLAIR COUNTY HEALTH DEPARTMENT</b>									
IN0002371	16242563323U	LUNCH PROG DIST REP MAINT SERV		1,250		567.00	12/1/21	10-2563-323-24-10	
IN0002370	16242563323U	LUNCH PROG DIST REP MAINT SERV		1,250		180.00	12/1/21	10-2563-323-24-10	
199532	16242563323U	LUNCH PROG DIST REP MAINT SERV		1,250		335.00	12/1/21	10-2563-323-24-10	
IN0002372	16242563323U	LUNCH PROG DIST REP MAINT SERV		1,250		567.00	12/1/21	10-2563-323-24-10	
						<u>1,649.00</u>			
<b>ST. CLAIR COUNTY ROE</b>									
DH11292021-0	16764190332U	19-20 TITLE II PAY OTH GOVT		1,250		125.00	12/1/21	10-4190-332-76-493200-10	
						<u>125.00</u>			
<b>STUMPF WELDING SUPPLIES</b>									
58289	16951400410U	CTE GRANT SUPPLIES		1,250	99001837	1,807.04	12/1/21	10-1400-410-95-10	
						<u>1,807.04</u>			
<b>SUMMIT PROFESSIONAL EDUCATION</b>									
328392	16212210332U	21-22 IDEA FLO THRU TRAVEL		1,250	2122149	1,819.93	12/1/21	10-2210-332-21-462000-10	
						<u>1,819.93</u>			
<b>SUMNERONE</b>									
3043042	160221144101	PUPIL ACCTG AIDE SUPPLIES		1,250		69.95	12/1/21	10-2114-410-02-01	
3044594	160221144101	PUPIL ACCTG AIDE SUPPLIES		1,250		256.00	12/1/21	10-2114-410-02-01	
3038851	160221144101	PUPIL ACCTG AIDE SUPPLIES		1,250		212.00	12/1/21	10-2114-410-02-01	
						<u>537.95</u>			
<b>SUNBURST DIGITAL INC.</b>									
INV134625	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		1,250	322048	730.00	12/1/21	10-1110-411-04-04	
						<u>730.00</u>			
<b>TEACHER SYNERGY</b>									
285969	16951400410U	CTE GRANT SUPPLIES		1,250	99001841	2,978.49	12/1/21	10-1400-410-95-10	
						<u>2,978.49</u>			
<b>TECH ELECTRONICS INC</b>									
N000110816	26082540323X	REP/MAINT SVC WEB ELEM		1,250		437.50	12/1/21	20-2540-323-08-31	
N000111126	26082540323R	REP/MAINT SVC RENFRO		1,250		439.36	12/1/21	20-2540-323-08-28	
N000111750	26082540323K	REP/MAINT SVC KREITNER		1,250		1,390.35	12/1/21	20-2540-323-08-25	
N000114062	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		180.00	12/1/21	90-2535-323-02-10	
N000114661	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		180.00	12/1/21	90-2535-323-02-10	
N000113999	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		180.00	12/1/21	90-2535-323-02-10	

# Open Accounts Payable List

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
N000114234	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		180.00	12/1/21	90-2535-323-02-10
N000114061	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		180.00	12/1/21	90-2535-323-02-10
N000114063	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		180.00	12/1/21	90-2535-323-02-10
N000027310C	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		(110.00)	12/1/21	90-2535-323-02-10
N000027311C	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		(110.00)	12/1/21	90-2535-323-02-10
N000028658C	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		(59.00)	12/1/21	90-2535-323-02-10
N000103642	26082540323G	REP/MAINT SVC HS		1,250		557.57	12/1/21	20-2540-323-08-22
N000027313C	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		(110.00)	12/1/21	90-2535-323-02-10
						3,515.78		
<b>TERRACYCLE</b>								
21983	26082540410U	MAINT SUPPLIES UNIT		1,250		242.00	12/1/21	20-2540-410-08-10
						242.00		
<b>THE EDUCATORS ROOM LLC</b>								
285	16762210314U	21-22 TITLE II CONSULT (4932)		1,250		8,000.00	12/1/21	10-2210-314-76-493200-10
285	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		1,250		6,000.00	12/1/21	10-2210-332-39-440000-10
						14,000.00		
<b>THE PAVILION FOUNDATION</b>								
11/30/2021	16924220680U	HS NON SPED MEDICAID TUITION		1,250		396.00	12/1/21	10-4220-680-92-10
COLLINSVILLE	16924220680U	MEDICAID TUITION		1,250		528.00	12/1/21	10-4220-680-92-10
						924.00		
<b>THEBEAU, LAUREN</b>								
12901	16461500414G	HS Girls Cheerleading Supplie		1,250		500.00	12/1/21	10-1500-414-46-22
						500.00		
<b>THOMSON REUTERS-WEST</b>								
8845476531	160226413331	Student Serv: Skyward,		1,250		1,183.00	12/1/21	10-2641-333-02-01
						1,183.00		
<b>TRANE</b>								
11257998	26082540323N	REP/MAINT SVC MS		1,250		53.62	12/1/21	20-2540-323-08-27
11200173	26082540410G	MAINT SUPPLIES HS		1,250		694.87	12/1/21	20-2540-410-08-22
11203428	26082540410G	MAINT SUPPLIES HS		1,250		12.04	12/1/21	20-2540-410-08-22
11272849	26082540323G	REP/MAINT SVC HS		1,250		55.80	12/1/21	20-2540-323-08-22
11304328	26082540410N	MAINT SUPPLIES CMS		1,250		22.86	12/1/21	20-2540-410-08-27
						839.19		
<b>TROY TIMES TRIBUNE</b>								
98522	160225103501	DIRECTOR OF FINANCE ADVERTISING		1,250		565.20	12/1/21	10-2510-350-02-01

# Open Accounts Payable List

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
99210	160225103501	DIRECTOR OF FINANCE ADVERTISING		1,250		165.00	12/1/21	10-2510-350-02-01
						<u>730.20</u>		
<b>UNITED REFRIGERATION INC</b>								
82085147-00	26082540410G	MAINT SUPPLIES HS		1,250		4.38	12/1/21	20-2540-410-08-22
82087328-00	26082540410G	MAINT SUPPLIES HS		1,250		68.42	12/1/21	20-2540-410-08-22
81864493-01	26082540410G	MAINT SUPPLIES HS		1,250		289.91	12/1/21	20-2540-410-08-22
81906598-00	26082540410C	MAINT SUPPLIES CASEYVILLE		1,250		3.52	12/1/21	20-2540-410-08-21
81864493-00	26082540410G	MAINT SUPPLIES HS		1,250		31.50	12/1/21	20-2540-410-08-22
81887230-00	26082540410S	MAINT SUPPLIES SUMMIT		1,250		93.68	12/1/21	20-2540-410-08-29
81912884-00	26082540410G	MAINT SUPPLIES HS		1,250		545.00	12/1/21	20-2540-410-08-22
81928225-00	26082540410S	MAINT SUPPLIES SUMMIT		1,250		419.80	12/1/21	20-2540-410-08-29
5523962	26082540323K	REP/MAINT SVC KREITNER		1,250		327.11	12/1/21	20-2540-323-08-25
82167355-00	26082540410G	MAINT SUPPLIES HS		1,250		93.68	12/1/21	20-2540-410-08-22
						<u>1,877.00</u>		
<b>UNWRAP YOU</b>								
000086	16762210314U	21-22 TITLE II CONSULT (4932)		1,250		1,499.00	12/1/21	10-2210-314-76-493200-10
						<u>1,499.00</u>		
<b>VANDEFORD, STEPHANIE</b>								
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		1,250		105.06	12/1/21	10-1250-332-05-430000-10
						<u>105.06</u>		
<b>VERNIER SOFTWARE &amp; TECHNOLOGY</b>								
5413837	16181130410G	HS SCIENCE SUPPLIES		1,250	2022000079	109.00	12/1/21	10-1130-410-18-22
						<u>109.00</u>		
<b>VILLA LIGHTING SUPPLY</b>								
S2753929.001	26082540323M	REP/MAINT SVC MARYVILLE		1,250		781.33	12/1/21	20-2540-323-08-26
						<u>781.33</u>		
<b>VILLAGE LOCKSMITH</b>								
22386	26082540410U	MAINT SUPPLIES UNIT		1,250		110.76	12/1/21	20-2540-410-08-10
						<u>110.76</u>		
<b>VOYAGER SOPRIS LEARNING</b>								
4064361	16211220410U	21-22 IDEA FLO THRU SUPPLIES		1,250	2122015	8,337.45	12/1/21	10-1220-410-21-462000-10
						<u>8,337.45</u>		
<b>WARDS NATURAL SCIENCE</b>								
8806506322	16181130410G	HS SCIENCE SUPPLIES		1,250	2022000068	787.68	12/1/21	10-1130-410-18-22
8804536746	16181130410G	HS SCIENCE SUPPLIES		1,250	2021000243	161.90	12/1/21	10-1130-410-18-22

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
8806506321	16181130410G	HS SCIENCE SUPPLIES		1,250	2022000068	918.13	12/1/21	10-1130-410-18-22
						<u>918.13</u>		
						1,867.71		
<b>WATTS COPY SYSTEMS, INC.</b>								
1098376	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		125.86	12/1/21	10-2310-311-01-20
1098377	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		526.56	12/1/21	10-2310-311-01-20
1102512	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		62.00	12/1/21	10-2310-311-01-20
1101167	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		372.00	12/1/21	10-2310-311-01-20
1102930	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		6,264.82	12/1/21	10-2310-311-01-20
1102916	16012310311B	UNIT wide COPY SERV Non-Cap lease		1,250		158.63	12/1/21	10-2310-311-01-20
1101131	16211220540U	UNIT wide COPY SERV Non-Cap lease		1,250		3,840.00	12/1/21	10-1220-540-21-462000-10
						<u>3,840.00</u>		
						11,349.87		
<b>WAY, CHRISTY</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		94.42	12/1/21	10-2130-332-12-10
						<u>94.42</u>		
						94.42		
<b>WHITE, MEGAN</b>								
REIMBURSE	16022210332U	PROF DEVEL TRAVEL		1,250		103.00	12/1/21	10-2210-332-02-10
						<u>103.00</u>		
						103.00		
<b>WILLIAM BEDELL ACHIEVEMENT &amp; RESOURCE CTR</b>								
STMT	16124220681U	HS TUITION WILLIAM BEDELL		1,250		15,348.96	12/1/21	10-4220-680-12-10
STMT	16124220681U	ELEM TUITION WILLIAM BEDELL		1,250		12,790.80	12/1/21	10-4220-680-12-10
						<u>12,790.80</u>		
						28,139.76		
<b>WILLIAMS OFFICE PRODUCTS</b>								
55590-0	16041110410K	KREITNER TEACHER SUPPLIES		1,250		263.35	12/1/21	10-1110-410-04-25
55652-1	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		30.60	12/1/21	10-1110-410-04-26
55653-1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		45.90	12/1/21	10-1110-410-04-25
55603-1	16242562411U	LUNCH PROG NON FOOD		1,250		55.96	12/1/21	10-2562-411-24-10
55617-0	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		191.69	12/1/21	10-1110-410-04-26
55547-1	160221144101	PUPIL ACCTG AIDE SUPPLIES		1,250		21.78	12/1/21	10-2114-410-02-01
55507-1	160223204101	SUPERINTENDENT OFF SUPPLIES		1,250		97.98	12/1/21	10-2320-410-02-01
55382-1	160225744101	CENT DUPL SUPPLIES		1,250		34.75	12/1/21	10-2574-410-02-01
55554-1	160226424101	Dir of HR SUPPLIES		1,250		18.48	12/1/21	10-2642-410-02-01
55331-1	160226424101	Dir of HR SUPPLIES		1,250		67.76	12/1/21	10-2642-410-02-01
55490-0	16041110410C	CASEYVILLE TEACHER SUPPLIES		1,250		921.55	12/1/21	10-1110-410-04-21
55610-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		14.79	12/1/21	10-1110-410-04-33
55498-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		18.54	12/1/21	10-1110-410-04-33
55516-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		35.98	12/1/21	10-1110-410-04-33
55719-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		43.20	12/1/21	10-1110-410-04-33

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
55556-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		38.25	12/1/21	10-1110-410-04-33	
55475-0	16041110410I	DORRIS TEACHER SUPPLIES		1,250		372.53	12/1/21	10-1110-410-04-33	
55320-0	16041110410I	DORRIS TEACHER SUPPLIES		1,250		88.55	12/1/21	10-1110-410-04-33	
55694-0	16041110410K	KREITNER TEACHER SUPPLIES		1,250		59.84	12/1/21	10-1110-410-04-25	
55630-1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		22.95	12/1/21	10-1110-410-04-25	
55692-1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		254.99	12/1/21	10-1110-410-04-25	
55712-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		26.45	12/1/21	10-1110-410-04-28	
55701-0	16041110410R	RENFRO TEACHER SUPPLIES		1,250		217.06	12/1/21	10-1110-410-04-28	
55456-0	16041110410R	RENFRO TEACHER SUPPLIES		1,250		52.44	12/1/21	10-1110-410-04-28	
55551-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		439.35	12/1/21	10-1110-410-04-28	
55319-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		402.30	12/1/21	10-1110-410-04-28	
55388-1	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		33.97	12/1/21	10-1110-410-04-29	
55629-1	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		6.79	12/1/21	10-1110-410-04-29	
55609-1	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		9.27	12/1/21	10-1110-410-04-29	
55549-1	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		22.28	12/1/21	10-1110-410-04-29	
55310-0	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		92.00	12/1/21	10-1110-410-04-29	
55575-1	16041110410T	TWIN ECHO TEACHER SUPPLIES		1,250		50.03	12/1/21	10-1110-410-04-30	
55453-0	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		1,250		288.03	12/1/21	10-1110-410-04-31	
55596-0	16242562411U	LUNCH PROG NON FOOD		1,250		44.82	12/1/21	10-2562-411-24-10	
55474-1	16272330410U	PRE-K AT RISK SUPPLIES		1,250		64.34	12/1/21	10-2330-410-27-370500-10	
55466-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		22.39	12/1/21	10-1130-412-49-22	
55451-1	16491130411G	HS INST NON CAP		1,250		134.34	12/1/21	10-1130-411-49-22	
55454-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		88.90	12/1/21	10-1130-412-49-22	
55356-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		183.60	12/1/21	10-1130-412-49-22	
55325-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		61.20	12/1/21	10-1130-412-49-22	
55314-0	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		263.52	12/1/21	10-1130-412-49-22	
55308-1	16721110410U	PERKINS GRANT SUPPLIES		1,250		97.83	12/1/21	10-1110-410-72-10	
55394-1	26072540411U	FURNITURE		1,250		899.95	12/1/21	20-2540-411-07-10	
55561-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		47.55	12/1/21	10-1110-410-04-33	
55714-0	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		191.84	12/1/21	10-1130-412-49-22	
55577-1	16022642410I	Dir of HR SUPPLIES		1,250		7.99	12/1/21	10-2642-410-02-01	
55750-1	16022523410I	AP ACT FD OFF SUPPLIES		1,250		7.65	12/1/21	10-2523-410-02-01	
55751-1	16041110410J	JEFFERSON TEACHER SUPPLIES		1,250		55.06	12/1/21	10-1110-410-04-24	
55744-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		122.40	12/1/21	10-1130-412-49-22	
55759-1	16242563410U	LUNCH PROG DIST SUPPLIES		1,250		0.99	12/1/21	10-2563-410-24-10	
55718-1	16491130412G	HS WAREHOUSE SUPPLIES		1,250		8.09	12/1/21	10-1130-412-49-22	
						6,641.85			
<b>WIRTH, PAM</b>									
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		33.60	12/1/21	10-2113-332-12-10	

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		58.24	12/1/21	10-2113-332-12-10
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		33.60	12/1/21	10-2113-332-12-10
						<u>125.44</u>		
<b>XEROX CORPORATION</b>								
2902132	160225743231	CENT DUPL REPAIR/MAINT()		1,250		1,336.25	12/1/21	10-2574-323-02-01
						<u>1,336.25</u>		
<b>YORK INTERNATIONAL CORPORATION</b>								
10157455-00	26082540410S	MAINT SUPPLIES SUMMIT		1,250		287.00	12/1/21	20-2540-410-08-29
10128049-00	26082540410U	MAINT SUPPLIES UNIT		1,250		(246.00)	12/1/21	20-2540-410-08-10
10128049-01	26082540410U	MAINT SUPPLIES UNIT		1,250		246.00	12/1/21	20-2540-410-08-10
10122548-01	26082540410M	MAINT SUPPLIES MARYVILLE		1,250		127.00	12/1/21	20-2540-410-08-26
10152853-00	26082540410G	MAINT SUPPLIES HS		1,250		56.40	12/1/21	20-2540-410-08-22
10147724-00	26082540410M	MAINT SUPPLIES MARYVILLE		1,250		2,033.00	12/1/21	20-2540-410-08-26
10130122-00	26082540410C	MAINT SUPPLIES CASEYVILLE		1,250		2,033.00	12/1/21	20-2540-410-08-21
						<u>4,536.40</u>		
<b>YORK, KYLE</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		19.71	12/1/21	10-1800-332-65-10
						<u>19.71</u>		
						<u><u>\$1,500,214.63</u></u>	<b>Report Total</b>	

# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,250	302,399.17
20	Oper, Build, & Maint Fund	1,250	68,060.50
40	Transportation Fund	1,250	482,676.73
60	Capital Projects	1,250	380,410.55
80	Tort Fund	1,250	265,976.68
90	Fire Prevention and Safety Fund	1,250	691.00
<b>Report Total</b>			<b><u>\$1,500,214.63</u></b>

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COLLINSVILLE 10

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
<b>AGGRESSIVE</b>										
6925	16771409340A	CAREER EXPLORATION TRAILER WRAP		1,250	9999001398	0.00	1,400.00	12/15/21	10-1409-340-77	
						0.00	1,400.00			
<b>ALS AUTOMOTIVE</b>										
05SZ8671	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	34.99	12/15/21	10-1447-410-87	
05SY8970	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	60.32	12/15/21	10-1447-410-87	
05SY6965	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	112.71	12/15/21	10-1447-410-87	
0425106-IN	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	210.93	12/15/21	10-1417-410-95	
R1080639	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	616.99	12/15/21	10-1417-410-95	
0423671-IN	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	345.10	12/15/21	10-1417-410-95	
05SZ8616	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	61.82	12/15/21	10-1447-410-87	
05SQ9787	16762210413A	AVC-CTE Grant Supplies		1,250		0.00	36.20	12/15/21	10-2210-413-76	
						0.00	1,479.06			
<b>DELTA GASES</b>										
0423418-IN	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	90.82	12/15/21	10-1417-410-95	
						0.00	90.82			
<b>FINISHMASTER</b>										
89632382	16762210413A	AVC-CTE Grant Supplies		1,250		0.00	45.65	12/15/21	10-2210-413-76	
89891394	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	93.43	12/15/21	10-1447-410-87	
89770370	16762210413A	AVC-CTE Grant Supplies		1,250		0.00	182.65	12/15/21	10-2210-413-76	
						0.00	321.73			
<b>FIRST STUDENT</b>										
11768225	46952550332A	AVC REG TRANSP First Student		1,250		0.00	5,161.08	12/15/21	40-2550-332-95	
						0.00	5,161.08			
<b>GEPPERT, SHAWN</b>										
REIMBURSE	16811421410A	CHILD DEV SUPPLIES		1,250		0.00	290.85	12/15/21	10-1421-410-81	
						0.00	290.85			
<b>GRAND STREET AUTO PARTS</b>										
83928	16762210413A	AVC-CTE Grant Supplies		1,250		0.00	200.00	12/15/21	10-2210-413-76	
						0.00	200.00			
<b>KISS INTITUTE FOR PRACTICAL ROBOTICS</b>										
STMT	16911447410A	ELECTRONICS SUPPLIES		1,250		0.00	25.00	12/15/21	10-1447-410-91	
						0.00	25.00			
<b>M.O.W. PRINTING</b>										
85920	16952410410A	VOC OFFICE SUPPLIES		1,250		0.00	107.22	12/15/21	10-2410-410-95	

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
						0.00	107.22		
<b>OREILLY AUTOMOTIVE</b>									
1068190347	16762210413A	AVC-CTE Grant Supplies		1,250		0.00	73.84	12/15/21	10-2210-413-76
1068202415	16871447410A	AUTO BODY SUPPLIES		1,250		0.00	119.37	12/15/21	10-1447-410-87
						0.00	193.21		
<b>STUMPF WELDING SUPPLIES</b>									
STMT	16941448323A	WELDING REP/MAINT SVC		1,250		0.00	131.98	12/15/21	10-1448-323-94
						0.00	131.98		
						<u>\$0.00</u>	<u>\$9,400.95</u>	<b>Report Total</b>	

# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,250	4,239.87
40	Transportation Fund	1,250	5,161.08
<b>Report Total</b>			<u><u>\$9,400.95</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 #
WORKER	16451500131G	ALBERTINA, ANDY	HS BOYS ATH WORKERS SAL	1101		11/1/21	11/1/21	122176	150.00	10-1500-131-45-22
								<b>Total</b>	<b>150.00</b>	
8064511000	26072540466G	AMEREN ILLINOIS	ELECTRICITY HS	1101		11/1/21	11/1/21	122177	27.99	20-2540-466-07-22
6504989082	26072540466S		ELECTRICITY SUMMIT	1101		11/1/21	11/1/21	122177	126.29	20-2540-466-07-29
0195112067	26072540466G		ELECTRICITY HS	1101		11/1/21	11/1/21	122177	27.22	20-2540-466-07-22
9289576013	10011710013B		VOC HOUSE 310 South Seminary	1101		11/1/21	11/1/21	122177	0.80	10-171-01
								<b>Total</b>	<b>182.30</b>	
2715085608	26072540340U	AT&T	TELEPHONE CHARGES	1101		11/1/21	11/1/21	122178	497.50	20-2540-340-07-10
2705085600	26072540340U		TELEPHONE CHARGES	1101		11/1/21	11/1/21	122178	662.12	20-2540-340-07-10
								<b>Total</b>	<b>1,159.62</b>	
REIMBURSE	16041110410M	BARKER, LISA	MARYVILLE TEACHER SUPPLIES	1101		11/1/21	11/1/21	122179	71.50	10-1110-410-04-26
								<b>Total</b>	<b>71.50</b>	
5204090000	26072540371G	CITY OF COLLINSVILLE	WATER HS ATHL FIELD	1101		11/1/21	11/1/21	122180	23.43	20-2540-371-07-22
								<b>Total</b>	<b>23.43</b>	
WORKER	16451500131G	CUETO, GAIL	HS BOYS ATH WORKERS SAL	1101		11/1/21	11/1/21	122181	1,010.00	10-1500-131-45-22
								<b>Total</b>	<b>1,010.00</b>	
632	16052210332U	DONNA J. WHYTE	21-22 TITLE I PROF TRAVEL	1101		11/1/21	11/1/21	122182	9,000.00	10-2210-332-05-430000-10
								<b>Total</b>	<b>9,000.00</b>	
14614	46022550464U	FASTLANE TOWING & AUTO REI	Fuel for Activity Busses	1101		11/1/21	11/1/21	122183	317.93	40-2550-464-02-10
								<b>Total</b>	<b>317.93</b>	
S4310132.001	26082540410K	FROST ELECTRIC SUPPLY CO.	MAINT SUPPLIES KREITNER	1101		11/1/21	11/1/21	122184	114.48	20-2540-410-08-25
								<b>Total</b>	<b>114.48</b>	
102921	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	1101		11/1/21	11/1/21	122185	530.75	10-1220-310-21-462000-10
								<b>Total</b>	<b>530.75</b>	
WORKER	16451500131G	KETTLER, CHRIS	HS BOYS ATH WORKERS SAL	1101		11/1/21	11/1/21	122186	830.00	10-1500-131-45-22
								<b>Total</b>	<b>830.00</b>	
0110200000	26072540370K	MOUND PUBLIC WATER	WATER & SEWER KREITNER	1101		11/1/21	11/1/21	122187	20.41	20-2540-370-07-25
0110300000	26072540370K		WATER & SEWER KREITNER	1101		11/1/21	11/1/21	122187	20.41	20-2540-370-07-25
0110100000	26072540370K		WATER & SEWER KREITNER	1101		11/1/21	11/1/21	122187	150.31	20-2540-370-07-25

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	191.13	
WORKER	16451500131G	SEKA, JIM	HS BOYS ATH WORKERS SAL	1101		11/1/21	11/1/21	122188	200.00	10-1500-131-45-22
								<b>Total</b>	200.00	
11996204	26072540465C	SYMMETRY ENERGY SOLUTION	NATURAL GAS CASEYVILLE	1101		11/1/21	11/1/21	122189	11.59	20-2540-465-07-21
11996204	26072540465N		NATURAL GAS MS	1101		11/1/21	11/1/21	122189	458.40	20-2540-465-07-27
11996204	26072540465I		NATURAL GAS DORRIS	1101		11/1/21	11/1/21	122189	62.50	20-2540-465-07-33
11996204	260725404651		NATURAL GAS ADMIN BLDG	1101		11/1/21	11/1/21	122189	5.64	20-2540-465-07-01
11996204	26072540465G		NATURAL GAS HIGH SCHOOL	1101		11/1/21	11/1/21	122189	291.05	20-2540-465-07-22
11996204	260725404651		NATURAL GAS ADMIN BLDG	1101		11/1/21	11/1/21	122189	1.66	20-2540-465-07-01
11996204	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	1101		11/1/21	11/1/21	122189	1.00	20-2540-465-07-23
11996204	26072540465J		NATURAL GAS JEFFERSON	1101		11/1/21	11/1/21	122189	4.32	20-2540-465-07-24
11996204	26072540465K		NATURAL GAS KREITNER	1101		11/1/21	11/1/21	122189	28.15	20-2540-465-07-25
11996204	26072540465R		NATURAL GAS RENFRO	1101		11/1/21	11/1/21	122189	236.16	20-2540-465-07-28
11996204	26072540465S		NATURAL GAS SUMMIT	1101		11/1/21	11/1/21	122189	16.88	20-2540-465-07-29
11996204	26072540465X		NATURAL GAS WEBSTER	1101		11/1/21	11/1/21	122189	311.88	20-2540-465-07-31
								<b>Total</b>	1,429.23	
BOWLING	16471500640U	ALTON HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122206	350.00	10-1500-640-47-10
								<b>Total</b>	350.00	
BOWLING	16471500640U	BELLEVILLE EAST HIGH SCHOC	BOYS/GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122207	350.00	10-1500-640-47-10
								<b>Total</b>	350.00	
SWC CROSS C	16471500640U	BELLEVILLE WEST HIGH SCHOC	BOYS/GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122208	121.42	10-1500-640-47-10
								<b>Total</b>	121.42	
BOYS BOWLIN	16471500640U	BOYLAN CATHOLIC HIGH SCHO	BOYS/GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122209	225.00	10-1500-640-47-10
								<b>Total</b>	225.00	
REQUEST	16721110410U	CAPITAL ONE WALMART	PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	56.45	10-1110-410-72-10
REQUEST	162112204101		NA IDEA FLO THRU ELEM Suppl	1105		11/5/21	11/1/21	122210	24.88	10-1220-410-21-462000-01
REQUEST	16273300410U		NA PRE-K AT RISK SUP (commu	1105		11/5/21	11/1/21	122210	9.78	10-3300-410-27-370500-10
REQUEST	16833000410U		19-20 Preschool Expan PE	1105		11/5/21	11/1/21	122210	9.78	10-3000-410-83-370500-10
REQUEST	16721110410U		PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	163.62	10-1110-410-72-10
REQUEST	16211220410U		21-22 IDEA FLO THRU SUPPLIES	1105		11/5/21	11/1/21	122210	143.94	10-1220-410-21-462000-10

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
REQUEST	16721110410U	CAPITAL ONE WALMART	PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	34.70	10-1110-410-72-10	
REQUEST	16721110410U		PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	276.13	10-1110-410-72-10	
REQUEST	16721110410U		PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	7.28	10-1110-410-72-10	
REQUEST	16721110410U		PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	19.52	10-1110-410-72-10	
REQUEST	16051250410U		21-22 TITLE I INST MATLS	1105		11/5/21	11/1/21	122210	43.66	10-1250-410-05-430000-10	
REQUEST	16491130412G		HS WAREHOUSE SUPPLIES (paper)	1105		11/5/21	11/1/21	122210	54.00	10-1130-412-49-22	
REQUEST	16951400410U		CTE GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	237.17	10-1400-410-95-10	
REQUEST	16951400410U		CTE GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	31.02	10-1400-410-95-10	
REQUEST	16951400410U		CTE GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	192.02	10-1400-410-95-10	
REQUEST	16951400410U		CTE GRANT SUPPLIES	1105		11/5/21	11/1/21	122210	206.46	10-1400-410-95-10	
									<b>Total</b>	1,510.41	
CROSS COUN	16461500640G	ENDURANCE RACE TIMING	HS GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122211	550.00	10-1500-640-46-22	
									<b>Total</b>	550.00	
GIRLS BB	16461500640G	FATHER MCGIVNEY CATHOLIC I	HS GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122212	125.00	10-1500-640-46-22	
									<b>Total</b>	125.00	
FR WRESTLIN	16451500641G	GRANITE CITY HIGH SCHOOL	HS BOYS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122213	150.00	10-1500-641-45-22	
									<b>Total</b>	150.00	
COED BOWLIN	16471500640U	HIGHLAND COMM UNIT 5	BOYS/GIRLS TOURNEY ENTRY FEES	1105		11/5/21	11/1/21	122214	250.00	10-1500-640-47-10	
									<b>Total</b>	250.00	
0624740002	26072540370M	MARYVILLE WATER DEPARTMEI	WATER/SEWER MARYVILLE	1105		11/5/21	11/1/21	122215	132.89	20-2540-370-07-26	
									<b>Total</b>	132.89	
REIMBURSE	16052550332U	PETTY CASH ACCNTG OFFICE	TRANSPORTATION	1105		11/5/21	11/1/21	122216	250.00	10-2550-332-05-430000-10	
									<b>Total</b>	250.00	
SK32-379019	16051250410U	SCRIPPS NATIONAL SPELLING I	21-22 TITLE I INST MATLS	1105		11/5/21	11/1/21	122217	182.50	10-1250-410-05-430000-10	
									<b>Total</b>	182.50	
959794975659	16212150410U	SYNCHRONY BANK/AMAZON	IDEA FLO THRU SUPPLIES	1105	212212	11/5/21	11/1/21	122218	6.36	10-2150-410-21-462000-10	
689936395748	16212110410U		NA IDEA FLO THRU SUPPLIES	1105	212212	11/5/21	11/1/21	122218	110.48	10-2110-410-21-462000-10	
986577665558	16012134410U		NURSES STAFF SUPPLIES	1105	212213	11/5/21	11/1/21	122218	395.99	10-2134-410-01-10	
755495667453	16012134410U		NURSES STAFF SUPPLIES	1105	212213	11/5/21	11/1/21	122218	128.69	10-2134-410-01-10	
575969483448	16211220410U		21-22 IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	8.90	10-1220-410-21-462000-10	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
797684397976	16212110410U		NA IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	37.84	10-2110-410-21-462000-10
486863378983	16212330410U		IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	206.50	10-2330-410-21-462000-10
756448345678	16211220410U		21-22 IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	8.99	10-1220-410-21-462000-10
589443334638	16212110410U		NA IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	112.58	10-2110-410-21-462000-10
673933776384	16211220410U		21-22 IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	9.90	10-1220-410-21-462000-10
574463654474	16211220410U		21-22 IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	5.99	10-1220-410-21-462000-10
465499877957	16212110410U		21-22 IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	17.80	10-2110-410-21-462000-10
667848676794	16211220410U		21-22 IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	18.99	10-1220-410-21-462000-10
474794777939	16212110410U		NA IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	62.99	10-2110-410-21-462000-10
485356694677	16212110410U		NA IDEA FLO THRU SUPPLIES	1105	212213	11/5/21	11/1/21	122218	24.52	10-2110-410-21-462000-10
								<b>Total</b>	<b>1,156.52</b>	
M18978	16491130333G	TECHNOLOGY STUDENT ASSOC	HS CONTEST TRAVEL	1105		11/5/21	11/1/21	122219	180.00	10-1130-333-49-22
								<b>Total</b>	<b>180.00</b>	
9512687	26082540410X	THE HOME DEPOT	MAINT SUPPLIES WEBSTER	1105		11/5/21	11/1/21	122220	21.75	20-2540-410-08-31
8614867	26082540410I		MAINT SUPPLIES CIS	1105		11/5/21	11/1/21	122220	6.91	20-2540-410-08-33
8160504	16721110410U		PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122220	(45.59)	10-1110-410-72-10
8010098	16721110410U		PERKINS GRANT SUPPLIES	1105		11/5/21	11/1/21	122220	546.59	10-1110-410-72-10
7241122	26082540410G		MAINT SUPPLIES HS	1105		11/5/21	11/1/21	122220	42.96	20-2540-410-08-22
7010170	26082540410U		MAINT SUPPLIES UNIT	1105		11/5/21	11/1/21	122220	33.30	20-2540-410-08-10
6241175	26082540410G		MAINT SUPPLIES HS	1105		11/5/21	11/1/21	122220	20.41	20-2540-410-08-22
1010857	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	26.18	10-171-01
615266	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	509.85	10-171-01
9615360	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	56.82	10-171-01
8011288	26082540411G		HS ATH MAINT SUPPLIES	1105		11/5/21	11/1/21	122220	34.39	20-2540-411-08-22
5622709	26082540410S		MAINT SUPPLIES SUMMIT	1105		11/5/21	11/1/21	122220	2.98	20-2540-410-08-29
5023685	26082540410I		MAINT SUPPLIES ADMIN BLDG	1105		11/5/21	11/1/21	122220	26.21	20-2540-410-08-01
3011960	26082540410K		MAINT SUPPLIES KREITNER	1105		11/5/21	11/1/21	122220	40.38	20-2540-410-08-25
3011960	26082540410T		MAINT SUPPLIES TWIN ECHO	1105		11/5/21	11/1/21	122220	36.88	20-2540-410-08-30
6010031	26082540410G		MAINT SUPPLIES HS	1105		11/5/21	11/1/21	122220	190.29	20-2540-410-08-22
5010121	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	528.94	10-171-01

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
4024143	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	209.59	10-171-01	
4623478	26082540410G		MAINT SUPPLIES HS	1105		11/5/21	11/1/21	122220	27.16	20-2540-410-08-22	
1523542	26082540410K		MAINT SUPPLIES KREITNER	1105		11/5/21	11/1/21	122220	15.41	20-2540-410-08-25	
514126	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	94.02	10-171-01	
9024390	10011710013B		VOC HOUSE 310 South Seminary	1105		11/5/21	11/1/21	122220	386.21	10-171-01	
9623879	26082540410K		MAINT SUPPLIES KREITNER	1105		11/5/21	11/1/21	122220	12.97	20-2540-410-08-25	
									<b>Total</b>	<b>2,824.61</b>	
582511674936	26082540410U	ADVANCE AUTO PARTS	MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	10.11	20-2540-410-08-10	
582512743855	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	108.82	20-2540-410-08-10	
582512793891	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	35.04	20-2540-410-08-10	
582512884553	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	79.30	20-2540-410-08-10	
582512933974	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	28.48	20-2540-410-08-10	
582512933975	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	1.39	20-2540-410-08-10	
582512943979	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	10.55	20-2540-410-08-10	
582129539851	26082540410U		MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122222	28.51	20-2540-410-08-10	
									<b>Total</b>	<b>302.20</b>	
3007703658	26072540466T	AEP ENERGY	ELECTRICITY TWIN ECHO	1110		11/10/21	11/1/21	122223	1,820.97	20-2540-466-07-30	
3007703669	26072540466K		ELECTRICITY KREITNER	1110		11/10/21	11/1/21	122223	35.01	20-2540-466-07-25	
3007703625	26082540410G		MAINT SUPPLIES HS	1110		11/10/21	11/1/21	122223	24,887.60	20-2540-410-08-22	
3007703636	26072540466I		ELECTRICITY DORRIS	1110		11/10/21	11/1/21	122223	8,736.47	20-2540-466-07-33	
3007703681	26072540466K		ELECTRICITY KREITNER	1110		11/10/21	11/1/21	122223	54.02	20-2540-466-07-25	
									<b>Total</b>	<b>35,534.07</b>	
DANCE TEAM	16461500640G	ALTHOFF HIGH SCHOOL	HS GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122224	200.00	10-1500-640-46-22	
									<b>Total</b>	<b>200.00</b>	
2916793131	26072540466I	AMEREN ILLINOIS	ELECTRICITY DORRIS	1110		11/10/21	11/1/21	122225	30.06	20-2540-466-07-33	
0424293295	26072540466T		ELECTRICITY TWIN ECHO	1110		11/10/21	11/1/21	122225	64.02	20-2540-466-07-30	
									<b>Total</b>	<b>94.08</b>	
01-05	16212130310U	BOUSHEY, LOREN	IDEA FLO TH Health Servi	1110		11/10/21	11/1/21	122226	1,120.00	10-2130-310-21-462000-10	
									<b>Total</b>	<b>1,120.00</b>	
DANCE TEAM	16461500640G	BTHS EAST DANCE	HS GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122227	200.00	10-1500-640-46-22	

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								<b>Total</b>	200.00	
4811144793	26082540410U	CAPITAL ONE TRADE CREDIT	MAINT SUPPLIES UNIT	1110		11/10/21	11/1/21	122228	249.99	20-2540-410-08-10
								<b>Total</b>	249.99	
016782110242	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	1110		11/10/21	11/1/21	122229	140.14	20-2549-323-01-10
								<b>Total</b>	140.14	
7372100000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	1110		11/10/21	11/1/21	122230	234.74	20-2540-370-07-25
								<b>Total</b>	234.74	
CMS INV COM	16461500640N	EDWARDSVILLE CHEERLEADIN	MS GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122231	150.00	10-1500-640-46-27
								<b>Total</b>	150.00	
IDTA DANCE	16461500640G	EHS VARSITY DANCE TEAM	HS GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122232	200.00	10-1500-640-46-22
								<b>Total</b>	200.00	
BOWLING	16471500640U	HERRIN BOWL	BOYS/GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122233	150.00	10-1500-640-47-10
								<b>Total</b>	150.00	
IDTA	16461500640G	HHS DANCE TEAM	HS GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122234	150.00	10-1500-640-46-22
								<b>Total</b>	150.00	
2122-6	16212130310U	LINNEMANN, TERE A	IDEA FLO TH Health Servi	1110		11/10/21	11/1/21	122235	1,000.44	10-2130-310-21-462000-10
								<b>Total</b>	1,000.44	
0624740001	26072540370M	MARYVILLE WATER DEPARTMEI	WATER/SEWER MARYVILLE	1110		11/10/21	11/1/21	122236	759.41	20-2540-370-07-26
								<b>Total</b>	759.41	
34396091	16721110540U	NEWARK	PERKINS GRANT EQUIPMENT	1110	990018:	11/10/21	11/1/21	122237	2,055.00	10-1110-540-72-10
								<b>Total</b>	2,055.00	
035000443781	26072540321U	REPUBLIC SERVICES #350	TRASH REMOVAL & PEST CONTROL	1110		11/10/21	11/1/21	122238	5,721.22	20-2540-321-07-10
								<b>Total</b>	5,721.22	
DUES	16451500640N	SIJHSAA	MS CONF DUES	1110		11/10/21	11/1/21	122239	650.00	10-1500-640-45-27
								<b>Total</b>	650.00	
CMS DANCE	16461500640N	WATERLOO HIGH SCHOOL	MS GIRLS TOURNEY ENTRY FEES	1110		11/10/21	11/1/21	122240	150.00	10-1500-640-46-27
								<b>Total</b>	150.00	
197050	200114000003	COLLINSVILLE AREA VOC CENT	Voc duplicate pymnt for Sep warehouse	1111		11/11/21	11/30/21	122241	539.57	20-140-01
								<b>Total</b>	539.57	

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5468217450	26072540466M	AMEREN ILLINOIS	ELECTRICITY MARYVILLE	1115		11/15/21	11/1/21	122242	38.59	20-2540-466-07-26
								<b>Total</b>	38.59	
618345472310	26072540340U	AT&T	TELEPHONE CHARGES	1115		11/15/21	11/1/21	122243	280.16	20-2540-340-07-10
								<b>Total</b>	280.16	
CMS DANCE	16461500640N	BTHS EAST DANCE	MS GIRLS TOURNEY ENTRY FEES	1115		11/15/21	11/1/21	122244	75.00	10-1500-640-46-27
								<b>Total</b>	75.00	
3022005000	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	1115		11/15/21	11/1/21	122245	254.46	20-2540-370-07-21
3022007500	26072540370C		WATER & SEWER CASEYVILLE	1115		11/15/21	11/1/21	122245	422.59	20-2540-370-07-21
4016572100	26072540370H		WATER/SEWER HOLLY HGTS	1115		11/15/21	11/1/21	122245	582.95	20-2540-370-07-23
								<b>Total</b>	1,260.00	
8421000000	26072540370J	CITY OF COLLINSVILLE	WATER & SEWER JEFFERSON	1115		11/15/21	11/1/21	122246	204.72	20-2540-370-07-24
7601000000	26072540370N		WATER/SEWER MS	1115		11/15/21	11/1/21	122246	2,444.82	20-2540-370-07-27
7601010000	26072540370N		WATER/SEWER MS	1115		11/15/21	11/1/21	122246	22.05	20-2540-370-07-27
								<b>Total</b>	2,671.59	
CMS DANCE	16461500640N	EDWARDSVILLE HIGH SCHOOL	MS GIRLS TOURNEY ENTRY FEES	1115		11/15/21	11/1/21	122247	75.00	10-1500-640-46-27
								<b>Total</b>	75.00	
CMS DANCE	16461500640N	HIGHLAND HIGH SCHOOL DANC	MS GIRLS TOURNEY ENTRY FEES	1115		11/15/21	11/1/21	122248	75.00	10-1500-640-46-27
								<b>Total</b>	75.00	
CMS DUES	16461500640N	ILLINOIS DRILL TEAM ASSOC.	MS GIRLS TOURNEY ENTRY FEES	1115		11/15/21	11/1/21	122249	100.00	10-1500-640-46-27
								<b>Total</b>	100.00	
41057010026	14273705000U	ILLINOIS STATE BOARD OF EDU	21-22 EARLY CHILDHOOD (-00)	1115		11/15/21	11/1/21	122250	60.00	10-3705-27-00
								<b>Total</b>	60.00	
41057010026	14833705000U	ILLINOIS STATE BOARD OF EDU	21-22 Early Childhood PE	1115		11/15/21	11/1/21	122251	3,997.00	10-3705-83-10
								<b>Total</b>	3,997.00	
3220050000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	1115		11/15/21	11/1/21	122252	176.33	20-2540-370-07-21
3220075000	26072540370C		WATER & SEWER CASEYVILLE	1115		11/15/21	11/1/21	122252	332.33	20-2540-370-07-21
								<b>Total</b>	508.66	
28729953499X	26072540340U	AT&T MOBILITY	TELEPHONE CHARGES	1118		11/18/21	11/1/21	122594	784.59	20-2540-340-07-10
								<b>Total</b>	784.59	
393636459	46022550464U	BMO HARRIS	ORCHARD SHELL	1118		11/18/21	11/1/21	122595	213.75	40-2550-464-02-10

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393636459	16151700464G		ORCHARD SHELL	1118		11/18/21	11/1/21	122595	645.79	10-1700-464-15-22
393636459	16151700323G		ORCHARD SHELL	1118		11/18/21	11/1/21	122595	52.30	10-1700-323-15-22
393636459	260725404641		ORCHARD SHELL	1118		11/18/21	11/1/21	122595	258.00	20-2540-464-07-01
393636459	16242563464U		ORCHARD SHELL	1118		11/18/21	11/1/21	122595	537.33	10-2563-464-24-10
393636459	26082540464U		ORCHARD SHELL	1118		11/18/21	11/1/21	122595	1,850.46	20-2540-464-08-10
395156828	26082540410U		SLOAN IMP	1118		11/18/21	11/1/21	122595	341.95	20-2540-410-08-10
393387094	16721110410U		RSR ELEC	1118		11/18/21	11/1/21	122595	33.50	10-1110-410-72-10
396519669	10011710013B		EXXONMOBILE	1118		11/18/21	11/1/21	122595	45.01	10-171-01
396886062	16951400410U		AMAZON	1118		11/18/21	11/1/21	122595	404.93	10-1400-410-95-10
397042536	16721110540U		PERKINS GRANT EQUIPMENT	1118		11/18/21	11/1/21	122595	799.00	10-1110-540-72-10
393387021	16012310330B		TRAINING, MEETING REFRESHM	1118		11/18/21	11/1/21	122595	25.54	10-2310-330-01-20
393636461	16012310330B		MARCOS PIZZA	1118		11/18/21	11/1/21	122595	42.68	10-2310-330-01-20
394437698	16012310332U		EB COLLINSVILLE	1118		11/18/21	11/1/21	122595	210.00	10-2310-332-01-10
395856739	160223203321		AMTRAK REFUND	1118		11/18/21	11/1/21	122595	(87.00)	10-2320-332-02-01
395940647	16932660411U		ZOOM	1118		11/18/21	11/1/21	122595	104.99	10-2660-411-93-10
396321638	16012310330B		RAVANELLIS	1118		11/18/21	11/1/21	122595	651.71	10-2310-330-01-20
396885986	160223203321		EVAN HOTEL	1118		11/18/21	11/1/21	122595	540.72	10-2320-332-02-01
393387018	16471500332G		HOLIDAY INN	1118		11/18/21	11/1/21	122595	143.19	10-1500-332-47-22
393387019	16471500332G		HOLIDAY INN	1118		11/18/21	11/1/21	122595	143.19	10-1500-332-47-22
394302023	16481120700N		AMAZON	1118		11/18/21	11/1/21	122595	140.74	10-1120-700-48-27
394155301	16032410410G		AMAZON	1118		11/18/21	11/1/21	122595	42.76	10-2410-410-03-22
394855167	16091130410G		KRUEGER POTTERY	1118		11/18/21	11/1/21	122595	237.00	10-1130-410-09-22
395001081	16101130410G		HS FOR LANG SUPPLIES	1118		11/18/21	11/1/21	122595	59.88	10-1130-410-10-22
395463870	16731130410U		SAMSCLUB	1118		11/18/21	11/1/21	122595	129.20	10-1130-410-73-10
396321634	16032410410G		SCHNUCKS	1118		11/18/21	11/1/21	122595	227.27	10-2410-410-03-22
393387020	16932660410U		AMZN MKTP	1118		11/18/21	11/1/21	122595	12.99	10-2660-410-93-10
394855169	16932660411U		APPY PIE	1118		11/18/21	11/1/21	122595	1,200.00	10-2660-411-93-10
394855168	16932660411U		AMZN MKTP	1118		11/18/21	11/1/21	122595	79.99	10-2660-411-93-10
395001082	16932660410U		SCREENCAST	1118		11/18/21	11/1/21	122595	36.00	10-2660-410-93-10
395240939	16932660410U		SAMS MEMBERSHIP	1118		11/18/21	11/1/21	122595	100.00	10-2660-410-93-10

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395656435	16932660410U		AMZN MKTP	1118		11/18/21	11/1/21	122595	45.52	10-2660-410-93-10
395656436	16932660410U		AMZN MKTP	1118		11/18/21	11/1/21	122595	41.99	10-2660-410-93-10
393467473	16212210410U		TEACHERS PAY TEACHERS	1118		11/18/21	11/1/21	122595	88.50	10-2210-410-21-462000-10
393467474	16212210332U		PAYPAL IASSW	1118		11/18/21	11/1/21	122595	250.00	10-2210-332-21-462000-10
393636460	160225243401		POSTAGE & POSTAGE MACH Rental	1118		11/18/21	11/1/21	122595	98.40	10-2524-340-02-01
393839429	16212210410U		21-22 IDEA FLO THRU SUPPLIES	1118		11/18/21	11/1/21	122595	50.00	10-2210-410-21-462000-10
394155302	16212210410U		21-22 IDEA FLO THRU SUPPLIES	1118		11/18/21	11/1/21	122595	60.00	10-2210-410-21-462000-10
394302024	16212210410U		WHOLE	1118		11/18/21	11/1/21	122595	67.99	10-2210-410-21-462000-10
394437657	16212210332U		PESI	1118		11/18/21	11/1/21	122595	479.98	10-2210-332-21-462000-10
394589721	160225243401		POSTAGE & POSTAGE MACH Rental	1118		11/18/21	11/1/21	122595	7.78	10-2524-340-02-01
394589722	16212210332U		PESI	1118		11/18/21	11/1/21	122595	411.07	10-2210-332-21-462000-10
395856738	16211220314U		21-22 IDEA FLO THRU	1118		11/18/21	11/1/21	122595	147.00	10-1220-314-21-462000-10
396321636	16211220314U		USPS	1118		11/18/21	11/1/21	122595	8.08	10-1220-314-21-462000-10
396321637	16212210332U		PANERA	1118		11/18/21	11/1/21	122595	26.02	10-2210-332-21-462000-10
396855985	16212210332U		21-22 IDEA FLO THRU TRAVEL	1118		11/18/21	11/1/21	122595	199.00	10-2210-332-21-462000-10
								<b>Total</b>	11,204.20	
111221	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	1118		11/18/21	11/1/21	122597	478.97	10-1220-310-21-462000-10
110521	16211220310U		21-22 IDEA FLO THRU Consulting	1118		11/18/21	11/1/21	122597	802.59	10-1220-310-21-462000-10
								<b>Total</b>	1,281.56	
WRESTLING	16451500641G	GLENWOOD HIGH SCHOOL	HS BOYS TOURNEY ENTRY FEES	1119		11/19/21	11/1/21	122598	300.00	10-1500-641-45-22
								<b>Total</b>	300.00	
GIRLS BB	16461500640G	NASHVILLE HIGH SCHOOL	HS GIRLS TOURNEY ENTRY FEES	1119		11/19/21	11/1/21	122599	150.00	10-1500-640-46-22
								<b>Total</b>	150.00	
GIRLS GOLF	16471500640U	OFALLON TOWNSHIP HIGH SCH	BOYS/GIRLS TOURNEY ENTRY FEES	1119		11/19/21	11/1/21	122600	120.00	10-1500-640-47-10
								<b>Total</b>	120.00	
BOWLING	16471500640U	PLAINFIELD NORTH HIGH SCHC	BOYS/GIRLS TOURNEY ENTRY FEES	1119		11/19/21	11/1/21	122601	300.00	10-1500-640-47-10
								<b>Total</b>	300.00	
3007703704	26072540466H	AEP ENERGY	ELECTRICITY HOLLY HGTS	1122		11/22/21	11/1/21	122602	832.59	20-2540-466-07-23
3007703535	26072540466M		ELECTRICITY MARYVILLE	1122		11/22/21	11/1/21	122602	3,104.22	20-2540-466-07-26
3007703669	26072540466K		ELECTRICITY KREITNER	1122		11/22/21	11/1/21	122602	33.69	20-2540-466-07-25

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3007703625	26072540466G		ELECTRICITY HS	1122		11/22/21	11/1/21	122602	18,150.79	20-2540-466-07-22
3007703614	26072540466G		ELECTRICITY HS	1122		11/22/21	11/1/21	122602	11,098.31	20-2540-466-07-22
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1122		11/22/21	11/1/21	122602	838.82	20-2540-466-07-01
3007703580	26072540466S		ELECTRICITY SUMMIT	1122		11/22/21	11/1/21	122602	988.72	20-2540-466-07-29
3007703591	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1122		11/22/21	11/1/21	122602	584.77	20-2540-466-07-01
3007703670	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1122		11/22/21	11/1/21	122602	47.45	20-2540-466-07-01
3007703647	26072540466J		ELECTRICITY JEFFERSON	1122		11/22/21	11/1/21	122602	552.01	20-2540-466-07-24
3007703557	26072540466K		ELECTRICITY KREITNER	1122		11/22/21	11/1/21	122602	3,613.77	20-2540-466-07-25
3007703546	26072540466X		ELECTRICITY WEBSTER	1122		11/22/21	11/1/21	122602	9,152.67	20-2540-466-07-31
3007703603	26072540466N		ELECTRICITY MS	1122		11/22/21	11/1/21	122602	11,268.78	20-2540-466-07-27
3007703579	26072540466C		ELECTRICITY CASEYVILLE	1122		11/22/21	11/1/21	122602	3,941.36	20-2540-466-07-21
3007703568	26072540466R		ELECTRICITY RENFRO	1122		11/22/21	11/1/21	122602	4,350.35	20-2540-466-07-28
<b>Total</b>									<b>68,558.30</b>	
4113114000	26072540465R	AMEREN ILLINOIS	NATURAL GAS RENFRO	1122		11/22/21	11/1/21	122603	283.99	20-2540-465-07-28
3864012173	260725404651		NATURAL GAS ADMIN BLDG	1122		11/22/21	11/1/21	122603	49.85	20-2540-465-07-01
4866317008	26072540465C		NATURAL GAS CASEYVILLE	1122		11/22/21	11/1/21	122603	79.58	20-2540-465-07-21
8808982000	26072540465J		NATURAL GAS JEFFERSON	1122		11/22/21	11/1/21	122603	62.40	20-2540-465-07-24
0483929006	26072540465M		NATURAL GAS MARYVILLE	1122		11/22/21	11/1/21	122603	63.12	20-2540-465-07-26
5252357001	26072540465S		NATURAL GAS SUMMIT	1122		11/22/21	11/1/21	122603	72.52	20-2540-465-07-29
2479934005	26072540465X		NATURAL GAS WEBSTER	1122		11/22/21	11/1/21	122603	687.24	20-2540-465-07-31
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	1122		11/22/21	11/1/21	122603	785.04	20-2540-465-07-22
<b>Total</b>									<b>2,083.74</b>	
618346112411	26072540340U	AT&T	TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	84.13	20-2540-340-07-10
618346094211	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	53.94	20-2540-340-07-10
618346165611	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	55.32	20-2540-340-07-10
618346203511	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	212.59	20-2540-340-07-10
61834662211	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	55.32	20-2540-340-07-10
618346636411	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	55.32	20-2540-340-07-10
618346637811	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	164.58	20-2540-340-07-10

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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 #	
618343103711	26072540340U	AT&T	TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	166.06	20-2540-340-07-10	
618343693011	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	163.43	20-2540-340-07-10	
618343275311	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	105.03	20-2540-340-07-10	
618343259911	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	208.39	20-2540-340-07-10	
618343198411	26072540340U		TELEPHONE CHARGES	1122		11/22/21	11/1/21	122604	107.54	20-2540-340-07-10	
									<b>Total</b>	1,431.65	
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	1122		11/22/21	11/1/21	122605	0.07	20-2540-340-07-10	
									<b>Total</b>	0.07	
9346100000	26072540370G	CITY OF COLLINSVILLE	WATER /SEWER HS	1122		11/22/21	11/1/21	122606	174.19	20-2540-370-07-22	
9353000000	26072540370G		WATER /SEWER HS	1122		11/22/21	11/1/21	122606	732.24	20-2540-370-07-22	
9346001000	26072540371G		WATER HS ATHL FIELD	1122		11/22/21	11/1/21	122606	272.51	20-2540-371-07-22	
93460000000	26072540370G		WATER /SEWER HS	1122		11/22/21	11/1/21	122606	7,549.86	20-2540-370-07-22	
									<b>Total</b>	8,728.80	
54005	16943300540U	COMMERCIAL TELEPHONE SYS	20-21 (TEC) Public Safety...Policing mat	1122		11/22/21	11/1/21	122607	797.00	10-3300-540-94-10	
									<b>Total</b>	797.00	
5MAPS	160226413191	FORECAST5 ANALYTICS INC.	STUDENT SERV BOUNDARY SOFTWA	1122		11/22/21	11/1/21	122608	13,466.57	10-2641-319-02-01	
									<b>Total</b>	13,466.57	
2122-7	16943300540U	LINNEMANN, TERE A	20-21 (TEC) Public Safety...Policing mat	1122		11/22/21	11/1/21	122609	666.96	10-3300-540-94-10	
									<b>Total</b>	666.96	
206453	86012367317B	SCHOWALTER & JABOURI	Audit District CUSD #10	1122		11/22/21	11/1/21	122610	12,311.79	80-2367-317-01-20	
									<b>Total</b>	12,311.79	
0195112067	26072540466G	AMEREN ILLINOIS	ELECTRICITY HS	1123		11/23/21	11/1/21	122611	27.22	20-2540-466-07-22	
									<b>Total</b>	27.22	
REQUEST	16762210332U	BMO HARRIS	ILLINOIS PRINCIPALS ASSOC	1123		11/23/21	11/1/21	122612	389.00	10-2210-332-76-493200-10	
REQUEST	160226403321		ILLINOIS PRINCIPALS ASSOCIATION	1123		11/23/21	11/1/21	122612	199.00	10-2640-332-02-01	
									<b>Total</b>	588.00	
P REEVES	16763700332U	BUREAU OF EDUC & RESEARCH	19-20TITLE II NON PUB TRAVEL	1123		11/23/21	11/1/21	122613	279.00	10-3700-332-76-493200-10	
									<b>Total</b>	279.00	
79298	260825404101	JOHN DEERE FINANCIAL	MAINT SUPPLIES ADMIN BLDG	1123		11/23/21	11/1/21	122614	29.98	20-2540-410-08-01	
66606	26082540410G		MAINT SUPPLIES HS	1123		11/23/21	11/1/21	122614	28.99	20-2540-410-08-22	

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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 #
									<b>Total</b>	58.97
INV8511	16932660541U	SCHOOL TECHNOLOGY ASSOC	REPLACE CHECK 122067	1123		11/23/21	11/1/21	122615	1,730.00	10-2660-541-93-10
									<b>Total</b>	1,730.00
877776759963	16051250410U	SYNCHRONY BANK/AMAZON	21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	11.00	10-1250-410-05-430000-10
736983775976	16053700410U		21-22 TITLE I Mat	1123	522005	11/23/21	11/1/21	122616	79.50	10-3700-410-05-430000-10
473748664848	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	29.97	10-1250-410-05-430000-10
455367768863	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	66.96	10-1250-410-05-430000-10
597586943478	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	14.50	10-1250-410-05-430000-10
986899685356	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	106.62	10-1250-410-05-430000-10
966674796547	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	29.92	10-1250-410-05-430000-10
684339458769	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	29.98	10-1250-410-05-430000-10
749333958743	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	47.98	10-1250-410-05-430000-10
668435883784	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	11.99	10-1250-410-05-430000-10
874644753935	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	94.86	10-1250-410-05-430000-10
838447385458	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	96.87	10-1250-410-05-430000-10
563886465669	16053700410U		21-22 TITLE I Mat	1123	522005	11/23/21	11/1/21	122616	21.99	10-3700-410-05-430000-10
574479338898	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	21.22	10-1250-410-05-430000-10
576958389453	26082540323N		REP/MAINT SVC MS	1123		11/23/21	11/1/21	122616	77.52	20-2540-323-08-27
489588574874	26082540323G		REP/MAINT SVC HS	1123		11/23/21	11/1/21	122616	25.85	20-2540-323-08-22
493357948979	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	20.99	10-1250-410-05-430000-10
854337676373	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	23.98	10-1250-410-05-430000-10
694457898699	16051250410U		21-22 TITLE I INST MATLS	1123	522006	11/23/21	11/1/21	122616	100.51	10-1250-410-05-430000-10
995833865957	26082540323G		REP/MAINT SVC HS	1123		11/23/21	11/1/21	122616	129.25	20-2540-323-08-22
653857649488	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	131.84	10-1250-410-05-430000-10
667945546773	16051250410U		21-22 TITLE I INST MATLS	1123	522007	11/23/21	11/1/21	122616	19.99	10-1250-410-05-430000-10
968587365956	16181130410G		MS MATH SUPPLIES	1123	202200	11/23/21	11/1/21	122616	243.05	10-1130-410-18-22
968587365956	16181130410G		MS MATH SUPPLIES	1123	202200	11/23/21	11/1/21	122616	24.31	10-1130-410-18-22
647457964648	16221120410N		MS MATH SUPPLIES	1123	202200	11/23/21	11/1/21	122616	51.98	10-1120-410-22-27
									<b>Total</b>	1,512.63
174498063	16701250410U	TEACHER SYNERGY	18-19 TITLE III IEP (4909)	1123	202100	11/23/21	11/1/21	122617	202.99	10-1250-410-70-490900-10

# 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 #
174499576	16701250410U		18-19 TITLE III IEP (4909)	1123	2021001	11/23/21	11/1/21	122617	60.73	10-1250-410-70-490900-10
								<b>Total</b>	263.72	
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	1124		11/24/21	11/1/21	122618	134.92	20-2540-466-07-31
								<b>Total</b>	134.92	
INV05477	16932660411U	IDENTITY AUTOMATION	TECHNOLOGY SOFTWARE	1124	196200	11/24/21	11/1/21	122619	7,000.00	10-2660-411-93-10
								<b>Total</b>	7,000.00	
3007703681	26072540466K	AEP ENERGY	ELECTRICITY KREITNER	1129		11/29/21	11/1/21	122620	48.68	20-2540-466-07-25
3007703614	26072540466G		ELECTRICITY HS	1129		11/29/21	11/1/21	122620	3,137.00	20-2540-466-07-22
								<b>Total</b>	3,185.68	
8064511000	26072540466G	AMEREN ILLINOIS	ELECTRICITY HS	1129		11/29/21	11/1/21	122621	28.05	20-2540-466-07-22
6504989082	26072540466G		ELECTRICITY HS	1129		11/29/21	11/1/21	122621	198.32	20-2540-466-07-22
								<b>Total</b>	226.37	
5887725607	26072540340U	AT&T 1	TELEPHONE CHARGES	1129		11/29/21	11/1/21	122622	384.14	20-2540-340-07-10
7624765606	26072540340U		TELEPHONE CHARGES	1129		11/29/21	11/1/21	122622	166.03	20-2540-340-07-10
								<b>Total</b>	550.17	
028199011132	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	1129		11/29/21	11/1/21	122623	490.00	20-2549-323-01-10
								<b>Total</b>	490.00	
SENS017131	16924220680U	SPECIAL EDUCATION SERVICES	ELEM MEDICAID TUITION	1129		11/29/21	11/1/21	122624	1,834.30	10-4220-680-92-10
								<b>Total</b>	1,834.30	
12249714	26072540465C	SYMMETRY ENERGY SOLUTION	NATURAL GAS CASEYVILLE	1129		11/29/21	11/1/21	122625	88.00	20-2540-465-07-21
12249714	26072540465N		NATURAL GAS MS	1129		11/29/21	11/1/21	122625	708.42	20-2540-465-07-27
12249714	26072540465I		NATURAL GAS DORRIS	1129		11/29/21	11/1/21	122625	211.65	20-2540-465-07-33
12249714	260725404651		NATURAL GAS ADMIN BLDG	1129		11/29/21	11/1/21	122625	11.28	20-2540-465-07-01
12249714	26072540465G		NATURAL GAS HIGH SCHOOL	1129		11/29/21	11/1/21	122625	577.46	20-2540-465-07-22
12249714	260725404651		NATURAL GAS ADMIN BLDG	1129		11/29/21	11/1/21	122625	30.12	20-2540-465-07-01
12249714	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	1129		11/29/21	11/1/21	122625	66.83	20-2540-465-07-23
12249714	26072540465J		NATURAL GAS JEFFERSON	1129		11/29/21	11/1/21	122625	33.10	20-2540-465-07-24
12249714	26072540465K		NATURAL GAS KREITNER	1129		11/29/21	11/1/21	122625	82.00	20-2540-465-07-25
12249714	26072540465M		NATURAL GAS MARYVILLE	1129		11/29/21	11/1/21	122625	37.04	20-2540-465-07-26
12249714	26072540465R		NATURAL GAS RENFRO	1129		11/29/21	11/1/21	122625	296.33	20-2540-465-07-28

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12249714	26072540465S		NATURAL GAS SUMMIT	1129		11/29/21	11/1/21	122625	43.68	20-2540-465-07-29
12249714	26072540465T		NATURAL GAS TWIN ECHO	1129		11/29/21	11/1/21	122625	32.41	20-2540-465-07-30
12249714	26072540465X		NATURAL GAS WEBSTER	1129		11/29/21	11/1/21	122625	392.58	20-2540-465-07-31
								<b>Total</b>	<u>2,610.90</u>	
WIRE TRANSF	66012530520B	THEIS LAW FIRM PC AND PHILIF	LAND PURCHASE	1130		11/30/21	11/30/21	20211130	186,066.32	60-2530-520-01-20
								<b>Total</b>	<u>186,066.32</u>	
								<b>Report Total</b>	<u><u>\$411,054.01</u></u>	

# Paid Accounts Payable (Fund Summary)

Printed: 12/13/2021 10:13 AM  
COLLINSVILLE 10

<b>Fund Code</b>	<b>Description</b>	<b>Batch #</b>	<b>Amount</b>
10	Education Fund	1,110	68,511.11
20	Oper, Build, & Maint Fund	1,118	143,633.11
40	Transportation Fund	1,101	531.68
60	Capital Projects	1,130	186,066.32
80	Tort Fund	1,122	12,311.79
<b>Report Total</b>			<u><u>\$411,054.01</u></u>

# Paid Accounts Payable by Check Number

Printed: 12/15/2021 2:42 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
REQUEST	16762210413A	CAPITAL ONE WALMART	AVC-CTE Grant Supplies	1105		11/5/21	11/1/21	1835	30.11	10-2210-413-76
REQUEST	16762210413A		AVC-CTE Grant Supplies	1105		11/5/21	11/1/21	1835	147.96	10-2210-413-76
									<b>Total</b>	178.07
197400	20-404	COLLINSVILLE COMM UNIT 10	Oct Warehouse	1111		11/11/21	11/30/21	1836	384.87	20-400
									<b>Total</b>	384.87
11761212	46952550332A	FIRST STUDENT	AVC REG TRANSP First Student	1117		11/17/21	11/1/21	1873	2,222.76	40-2550-332-95
11761212	46952550332A		AVC REG TRANSP First Student	1117		11/17/21	11/1/21	1873	908.64	40-2550-332-95
11761212	46952550332A		AVC REG TRANSP First Student	1117		11/17/21	11/1/21	1873	4,406.56	40-2550-332-95
									<b>Total</b>	7,537.96
0350004437	26952540321A	REPUBLIC SERVICES #350	TRASH REMOVAL	1117		11/17/21	11/1/21	1874	635.69	20-2540-321-95
									<b>Total</b>	635.69
394589723	16951400410A	BMO HARRIS	AGGRESS	1118		11/18/21	11/1/21	1875	291.20	10-1400-410-95
395001133	16911447410A		EDSYN	1118		11/18/21	11/1/21	1875	554.25	10-1447-410-91
395001134	16762210413A		KINESIS	1118		11/18/21	11/1/21	1875	451.54	10-2210-413-76
396885988	16881447410A		AUTO MECH SUPPLIES	1118		11/18/21	11/1/21	1875	59.85	10-1447-410-88
396886063	16951400410A		COTTONS	1118		11/18/21	11/1/21	1875	30.54	10-1400-410-95
									<b>Total</b>	1,387.38
MILEAGE	16952410332A	MCGINNIS, JOE	VOC SCH SUPR OFF TRAVEL & MILE	1118		11/18/21	11/1/21	1876	371.84	10-2410-332-95
									<b>Total</b>	371.84
<b>Report Total</b>									<b>\$10,495.81</b>	

# Paid Accounts Payable (Fund Summary)

Printed: 12/15/2021 2:46 PM  
COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,118	1,937.29
20	Oper, Build, & Maint Fund	1,117	1,020.56
40	Transportation Fund	1,117	7,537.96
<b>Report Total</b>			<u><u>\$10,495.81</u></u>


8. Monthly Financial Statements for November 2021

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**BOARD AGENDA**  
**December 20, 2021**

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**TO: Dr. Brad Skertich, Superintendent of Schools**

**FROM: Jamie Hadjan, Director of Finance** 

**DATE: December 20, 2021**

**RE: Approval of Monthly Financial Statements**

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

I recommend approval of the following suggested motion:

“I move that the monthly financial statements of Collinsville Community Unit School District No.10 and the Collinsville Area Vocational Center for November 2021, be approved and attached to these minutes as Exhibit E-8.”

SS

Attachments

# Fund Balance Report

Printed: 12/09/2021 11:28:47AM

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	4,450,560.75	4,617,533.44	25,133,126.54	32,107,356.00	6,974,229.46	15,977,879.49	22,952,108.95
20	Oper, Build, & Maint Fund	263,263.48	111,121.35	1,460,835.49	3,463,490.15	2,002,654.66	6,779,566.76	8,782,221.42
30	Debt Service Fund	0.00	56,769.34	196,224.00	1,704,340.79	1,508,116.79	365,837.91	1,873,954.70
40	Transportation Fund	515,120.15	40,377.18	1,508,005.23	2,597,598.17	1,089,592.94	287,147.42	1,376,740.36
50	I.M.R.F./Soc. Sec. Fund	171,587.64	48,936.27	873,512.49	1,542,877.49	669,365.00	2,132,353.07	2,801,718.07
60	Capital Projects	202,668.85	194.85	442,726.93	4,630,598.51	4,187,871.58	2,932,852.77	7,120,724.35
70	Working Cash Fund	0.00	10,510.26	0.00	318,404.45	318,404.45	15,004,271.32	15,322,675.77
80	Tort Fund	63,907.82	105,623.06	1,308,934.05	2,326,158.21	1,017,224.17	308,274.63	1,325,498.80
90	Fire Prevention and Safety Fund	5,861.00	10,095.62	1,477,940.61	303,130.25	(1,174,810.36)	1,572,365.05	397,554.69
		<u>\$5,672,969.69</u>	<u>\$5,001,161.37</u>	<u>\$32,401,305.33</u>	<u>\$48,993,954.02</u>	<u>\$16,592,648.69</u>	<u>\$45,360,548.42</u>	<u>\$61,953,197.10</u>

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**Operating Funds**  
**For the Month Ending November 30, 2021**

	<b>Education Fund (10)</b>	<b>Oper, Build, &amp; Maint Fund (20)</b>	<b>Transportation Fund (40)</b>	<b>Working Cash Fund (70)</b>	<b>Total</b>
Fund Balance October 31, 2021	\$ 22,785,136.26	\$ 8,934,363.55	\$ 1,851,483.33	\$ 15,312,165.51	\$ 48,883,148.66
Revenue	4,617,533.44	111,121.35	40,377.18	10,510.26	4,779,542.23
Expenditures	(4,450,560.75)	(263,263.48)	(515,120.15)	-	(5,228,944.38)
Net Change	166,972.69	(152,142.13) (0.01)	(474,742.97)	10,510.26	(449,402.15)
Fund Balance November 30, 2021	<u>\$ 22,952,108.95</u>	<u>\$ 8,782,221.42</u>	<u>\$ 1,376,740.36</u>	<u>\$ 15,322,675.77</u>	<u>\$ 48,433,746.50</u>

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**For the Month Ending November 30, 2021**

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90	Total
Fund Balance October 31, 2021	\$ 22,785,136.26	\$ 8,934,363.55	\$ 1,817,185.36	\$ 1,851,483.33	\$ 2,924,369.44	\$ 7,323,198.35	\$ 15,312,165.51	\$ 1,283,783.57	\$ 393,320.07	\$ 62,625,005.45
Revenue	4,617,533.44	111,121.35	56,769.34	40,377.18	48,936.27	194.85	10,510.26	105,623.06	10,095.62	5,001,161.37
Expenditures	(4,450,560.75)	(263,263.48)	-	(515,120.15)	(171,587.64)	(202,668.85)	-	(63,907.82)	(5,861.00)	(5,672,969.69)
Net Change	166,972.69	(152,142.13)	56,769.34	(474,742.97)	(122,651.37)	(202,474.00)	10,510.26	41,715.24	4,234.62	(671,808.32)
Fund Balance November 30, 2021	\$ 22,952,108.95	\$ 8,782,221.42	\$ 1,873,954.70	\$ 1,376,740.36	\$ 2,801,718.07	\$ 7,120,724.35	\$ 15,322,675.77	\$ 1,325,498.80	\$ 397,554.69	\$ 61,953,197.13
	0.00	0.00	-	-	-	-	-	0.00	-	0.00

11/30/21	
Revenue	\$ 5,001,161.37
<b>Cash Receipts Total</b>	5,294,335.11
CR to Expense Account	(7,215.09)
CR Asset	(1,123,258.13)
CR to Liab	(41,671.01)
JEs	868,979.41
AJs	13,315.00
From AP Report coded to Revenue	(3,323.92)
<b>Total</b>	<b>\$ 5,001,161.37</b>

11/30/21	
Expenditures	\$ (5,672,969.69)
AP Total by account report	(3,253,542.63)
Net PR	11/23/21 (12,748.52)
Net PR	11/19/21 (1,208,321.84)
	11/06/21 (1,534.36)
	11/05/21 (1,220,082.26)
	11/19/21 void 8,735.18
From Cash Receipts	7,215.09
From AP Rep. coded to Assets	5,964.81
From AP Rep. coded to Liab. other than PR Liab.	7,457.00
From AP Rep. coded to Rev.	3,323.92
JEs	-
Ajs	(9,436.09)
<b>Total</b>	<b>\$ (5,672,969.70)</b>

PR Liabilities	
11/23/21	(2,948.29)
11/19/21	(920,648.32)
11/06/21	(79.89)
11/05/21	(916,524.75)
11/19/21 void	6,961.63
	<u>\$ (1,833,239.62)</u>
Health Insur	\$ (7,457.00)
<b>Total:</b>	<b>\$ (1,840,696.62)</b>
From AP Rep. Coded to Liab.	(1,840,696.62)
<b>Total:</b>	<b>\$ (1,840,696.62)</b>

a/c 120045350000

























# Fund Balance Report

Printed: 12/09/2021 1:52:08PM

COLLINSVILLE 10

Fund	Description	<u>Month to Date</u>		<u>Year to Date</u>		YTD Change	<u>Fund Balance</u>	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	86,418.77	57,439.87	528,269.69	882,278.80	354,009.11	251,363.01	605,372.12
20	Oper, Build, & Maint Fund	795.51	0.00	5,890.28	38,208.26	32,317.98	0.00	32,317.98
40	Transportation Fund	15,320.38	0.00	24,149.44	24,726.67	577.23	0.00	577.23
		<u>\$102,534.66</u>	<u>\$57,439.87</u>	<u>\$558,309.41</u>	<u>\$945,213.73</u>	<u>\$386,904.32</u>	<u>\$251,363.01</u>	<u>\$638,267.33</u>

**Collinsville Area Vocational Center**  
**Statement of Changes in Fund Balance**  
**For the Month Ending November 30, 2021**

	Fund 10	Fund 20	Fund 40	Total
Fund Balance October 31, 2021	\$ 634,351.02	\$ 33,113.49	\$ 15,897.61	\$ 683,362.12
Income	\$ 57,439.87	\$ -	-	\$ 57,439.87
Expenditures	(86,418.77)	(795.51)	(15,320.38)	(102,534.66)
Net change	\$ (28,978.90)	\$ (795.51)	\$ (15,320.38)	\$ (45,094.79)
 				-
Fund Balance November 30, 2021	<u>\$ 605,372.12</u>	<u>\$ 32,317.98</u>	<u>\$ 577.23</u>	<u>\$ 638,267.33</u>

**11/30/21**

<b>Income</b>	\$ 57,439.87
Cash Receipts to Expense Account to Asset	57,972.32
From AP Report coded to revenue	(539.37)
JE's	
AJ's	\$ 6.92
<b>Total</b>	<b>\$ 57,439.87</b>

**11/30/21**

<b>Expenditures</b>	\$ (102,534.66)
AP Check Register	(54,948.01)
PR 11/05/21	(24,096.25)
PR 11/19/21	(24,101.09)
Ajs	(313.55)
From AP Report coded to revenue	
From AP Rep. coded to Assets	
From Cash Receipts coded to exp acct	539.37
From AP Rep. coded to Liab. other than PR Liab.	384.87
<b>Total</b>	<b>\$ (102,534.66)</b>









9. **Unfinished Business**


9.1. 2021 Tax Levy

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**BOARD AGENDA**  
**December 20, 2021**

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**TO: Dr. Brad Skertich, Superintendent of Schools**

**FROM: Jamie Hadjan, Director of Finance** 

**DATE: December 20, 2021**

**RE: 2021 Tax Levy**

Attached is a copy of the tax levy information. Estimated EAV's have been received from the Madison and St. Clair County Clerks' Offices. The counties are still making changes, so the EAV is still subject to change.

According to the Truth in Taxation Code (35 ILCS 200/18-60 – 200/18-80), a tax levy hearing is required if the expected change in levy exceeds 5%. The notice was published in the Troy Times Tribune on December 10, 2021

The board needs to approve the following suggested motion regarding the 2021 Tax Levy:

“I move that the Resolution authorizing the filing of the Certificate of Tax Levy (2021) for Collinsville Community Unit School District No.10 as presented in Exhibit 9.1 be Approved.”

ss

Attachment

## **“RESOLUTION FOR TAX LEVY”**

The Board of Education of Collinsville Community Unit School District No. 10, of the County of Madison and St. Clair and the State of Illinois has ascertained and determined and does hereby ascertain and determine they will be required to raise by general taxation the amounts hereafter set down to be levied upon all the taxable property to meet and defray all the necessary expenses and liabilities of the District:

- 1) the sum of \$22,679,629 to be levied as a special tax for educational purposes, and
- 2) the sum of \$4,446,986 to be levied as a special tax for operations and maintenance purposes, and
- 3) the sum of \$1,778,795 to be levied as a special tax for transportation purposes, and
- 4) the sum of \$444,699 to be levied as a special tax for a working cash fund, and
- 5) the sum of \$865,000 to be levied as a special tax for municipal retirement purposes, and
- 6) the sum of \$1,175,000 to be levied as a special tax for social security purposes, and
- 7) the sum of zero (0) dollars to be levied as a special tax for rental of facilities owned by the State of Illinois as provided by the Capital Development Board, and
- 8) the sum of \$444,699 to be levied as a special tax for fire prevention, safety, environmental and energy conservation purposes, and
- 9) the sum of \$3,200,000 to be levied as a special tax for tort immunity purposes, and
- 10) the sum of \$355,759 to be levied as a special tax for special education purposes, and
- 11) the sum of \$444,699 to be levied as a special tax for leasing educational facilities or computer technology or both, as provided by § 105 ILCS 5/17-2.2c which permits the District to levy an amount not to exceed .05%, on the taxable property of our school district for the tax year 2021.

**THEREFORE, BE IT RESOLVED** that such amounts shall be certified and filed with the County Clerks of Madison County and St. Clair County as required by law and that the President and the Secretary of this Board certify the Resolution for Tax Levy and Certificate of Tax Levy in the form and manner as prescribed by statute.

\_\_\_\_\_ moved the adoption of the resolution as read, and  
\_\_\_\_\_ seconded the motion.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Signed this 20th day of December, 2021.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the County Clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The County Clerk shall extend the tax for bonds and interest, as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore, to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

**NUMBER OF BOND ISSUES OF SAID SCHOOL DISTRICT THAT HAVE NOT BEEN PAID IN FULL   2  .**

## **CERTIFICATE**

This is to certify that the foregoing Resolution was adopted by the Board of Education of Collinsville Community Unit School District No.10, Madison and St. Clair County, Illinois, on the 20th day of December, 2021 at the regular board meeting and duly noticed up for more than 48 hours in advance, and has been duly recorded in the Minutes of said Board of Education in a book kept for such purposes, and I do further certify that the foregoing is a true and correct copy of said Resolution.

DATED at Collinsville, Illinois this 20th day of December, 2021.

---

Secretary - Board of Education  
Collinsville Community Unit School  
District No. 10

Original: 

X
---

  
Amended: 

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

**CERTIFICATE OF TAX LEVY**

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

District Name Collinsville Community Unit School District	District Number 10	County Madison , St Clair
--	-----------------------	------------------------------

**Amount of Levy**

Educational	\$ 22,679,629	Fire Prevention & Safety *	\$ 444,699
Operations & Maintenance	\$ 4,446,986	Tort Immunity	\$ 3,200,000
Transportation	\$ 1,778,795	Special Education	\$ 355,759
Working Cash	\$ 444,699	Leasing	\$ 444,699
Municipal Retirement	\$ 865,000	Other	\$ 0
Social Security	\$ 1,175,000	Total Levy	\$ 35,835,266

Fire Prevention & Safety *	\$ 444,699
Tort Immunity	\$ 3,200,000
Special Education	\$ 355,759
Leasing	\$ 444,699
Other	\$ 0
Total Levy	\$ 35,835,266

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

**See explanation on reverse side.**

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

**We hereby certify that we require:**

the sum of 22,679,629 dollars to be levied as a special tax for educational purposes; and  
the sum of 4,446,986 dollars to be levied as a special tax for operations and maintenance purposes; and  
the sum of 1,778,795 dollars to be levied as a special tax for transportation purposes; and  
the sum of 444,699 dollars to be levied as a special tax for a working cash fund; and  
the sum of 865,000 dollars to be levied as a special tax for municipal retirement purposes; and  
the sum of 1,175,000 dollars to be levied as a special tax for social security purposes; and  
the sum of 444,699 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and  
the sum of 3,200,000 dollars to be levied as a special tax for tort immunity purposes; and  
the sum of 355,759 dollars to be levied as a special tax for special education purposes; and  
the sum of 444,699 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and  
the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
on the taxable property of our school district for the year 2021

Signed this \_\_\_\_\_ day of 2021 \_\_\_\_\_  
(President)

\_\_\_\_\_  
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

**Number of bond issues of said school district that have not been paid in full** \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 10, Madison , St Clair County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on \_\_\_\_\_, 2021.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ \_\_\_\_\_.

\_\_\_\_\_  
(Signature of County Clerk)

\_\_\_\_\_  
(County)

\_\_\_\_\_  
(Date)

**LEVY INPUT PAGE - ASSUMPTIONS**

**Legend**

District Assumptions & Data Entry
Calculated Values
Review Needed

Tax Levy Year

District Name   
 District Number   
 Aggregate or County 1   
 County 2   
 County 3   
 County 4

*Enter District Name*  
*Enter District Number*  
*Enter County 1 Name or "Aggregate" to enter Aggregate Extension Below*  
*Enter County 2 Name to Itemize County Extension Below*  
*Enter County 3 Name to Itemize County Extension Below*  
*Enter County 4 Name to Itemize County Extension Below*  
*Fill out County names as needed - leave other boxes blank*

PTELL - Tax Capped  Choose Yes or No

Cook County Prior Year EAV Limit  Choose Yes or No

Original Tax Levy Certificate   
 Amended Tax Levy Certificate

*Enter "x" in one box only*

**Critical Assumptions - Formulas in this workbook are dependent on assumptions entered for PTELL & Cook County questions**

Actual Total EAV for 2020  Enter Actual Rate Setting EAV for 2020

Estimated Existing EAV % Change for 2021  Enter Reassessment Percentage Before New Property

Estimated New Property for 2021  Enter Estimated New Property

Estimated Total EAV for 2021  Includes New Property

Total % Change From Prior Year  Includes New Property

No. of Tax Levied Bond Issues Outstanding  Flow-through to Certificate of Tax Levy, Verify Records with County Clerk(s)

Input Statutory Maximum Tax Rate	Total 2020 Extension for all Counties	Input 2020 Madison County Extension	Input 2020 St Clair County Extension:
Educational Operations & Maintenance	\$20,849,356.87	18,039,123.02	2,810,233.85
Transportation	\$4,088,109.20	3,537,082.95	551,026.25
Working Cash	\$1,635,243.68	1,414,833.18	220,410.50
Municipal Retirement	\$408,810.91	353,708.29	55,102.62
Social Security	\$844,482.63	727,224.25	117,258.38
Fire Prevention & Safety *	\$1,145,982.52	986,846.14	159,136.38
Tort Immunity	\$408,810.91	353,708.29	55,102.62
Special Education	\$2,780,764.34	2,394,605.15	386,159.19
Leasing	\$327,048.74	282,966.64	44,082.10
Custom Fund Name	\$408,810.91	353,708.29	55,102.62
	\$0.00		

Total Aggregate Extension for 2020

Bond and Interest Extension for 2020

Total 2020 Extension

*Include Abatements for Truth in Taxation (35 ILCS 200/18-70)*  
*This Includes Abatements for the Property Tax Relief Grant*

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

2021 LEVY CALCULATION PAGE

Original Assumptions

Legend

Actual Total EAV for 2020	\$817,621,838
Estimated Existing EAV % change for 2021	1.17%
Estimated Existing EAV Value for 2021	\$827,158,999
Estimated New Property for 2021	\$15,871,514
Estimated Total EAV for 2021	\$843,030,513
Estimated Total EAV % change for 2021	3.11%

District Assumptions & Data Entry
Calculated Values
Review Needed

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Individual Fund			Does Levy Amount Exceed	
				Estimated Maximum Extension	Levy Amount \$	Levy Increase %	Final Levy Amount	Estimated Maximum Extension?
Educational	\$20,849,356.87	2.55	\$21,497,278.09	\$21,497,278.09		5.50%	\$22,679,629.00	YES
Operations & Maintenance	\$4,088,109.20	0.50	\$4,215,152.57	\$4,215,152.57		5.50%	\$4,446,986.00	YES
Transportation	\$1,635,243.68	0.20	\$1,686,061.03	\$1,686,061.03		5.50%	\$1,778,795.00	YES
Working Cash	\$408,810.91	0.05	\$421,515.26	\$421,515.26		5.50%	\$444,699.00	YES
Municipal Retirement	\$844,482.63			Levy Amount \$ Required	\$865,000		\$865,000.00	
Social Security	\$1,145,982.52			Levy Amount \$ Required	\$1,175,000		\$1,175,000.00	
Fire Prevention & Safety *	\$408,810.91	0.05	\$421,515.26	\$421,515.26		5.50%	\$444,699.00	YES
Tort Immunity	\$2,780,764.34			Levy Amount \$ Required	\$3,200,000		\$3,200,000.00	
Special Education	\$327,048.74	0.04	\$337,212.21	\$337,212.21		5.50%	\$355,759.00	YES
Leasing	\$408,810.91	0.05	\$421,515.26	\$421,515.26		5.50%	\$444,699.00	YES
0	\$0.00	0.00	\$0.00	\$0.00			\$0.00	YES

Extension **\$32,897,420.71**

Truth in Taxation		
District Levy	\$35,835,266.00	8.93% YES
Truth in Taxation Required		

Bond & Interest Extension **\$2,309,842.57**

Estimated Bond and Interest Levy **\$2,300,000.00**  
 (County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Bond & Int. Levy **\$2,300,000.00 -0.43%**

Total Extension **\$35,207,263.28**

Total Levy **\$38,135,266.00 8.32%**

**2021 TAX EXTENSION WORKSHEET**

Original Assumptions	
Estimated % Change to Existing EAV for 2021	1.17%
Estimated New Property for 2021	\$15,871,514
Estimated Total EAV for 2021	\$843,030,513
Estimated Total EAV Change for 2021	3.11%

Legend
District Assumptions & Data Entry
Calculated Values
Review Needed

Scenario Assumptions		
Actual % Change to Existing EAV for 2021	1.17%	<i>Enter What If...? Existing EAV Assumption or, Final Actual to Stress Test the Levy</i>
Actual New Property for 2021	\$15,871,514	<i>Enter What If...? New Property Assumption or, Final Actual to Stress Test the Levy</i>
Actual Total EAV for 2021	\$843,059,528	
Actual Total EAV Change for 2021	3.11%	

**Does This Levy Capture All Available Property Taxes Under These Assumptions?**  
**YES - All Available Property Tax Dollars Have Been Captured**

	Current Levy Amount	County Loss %	Total Levy with County Loss %	Scenario Calculated Tax Rate	Maximum Extension Factor	Scenario Calculated Maximum Extension	Scenario Calculated Extension	Final Tax Rate	Spring Extension Adjustment Between Funds	Final Adjusted Extension	Final Adjusted Tax Rate
Educational	\$22,679,629	0.00%	\$22,679,629	2.6902	2.5500	\$21,498,017.95	\$21,498,017.95	2.5500	\$0.00	\$21,498,017.95	2.5500
Operations & Maintenance	\$4,446,986	0.00%	\$4,446,986	0.5275	0.5000	\$4,215,297.64	\$4,215,297.64	0.5000	\$0.00	\$4,215,297.64	0.5000
Transportation	\$1,778,795	0.00%	\$1,778,795	0.2110	0.2000	\$1,686,119.06	\$1,686,119.06	0.2000	\$0.00	\$1,686,119.06	0.2000
Working Cash	\$444,699	0.00%	\$444,699	0.0527	0.0500	\$421,529.76	\$421,529.76	0.0500	\$0.00	\$421,529.76	0.0500
Municipal Retirement	\$865,000	0.00%	\$865,000	0.1026	Levy	\$865,000.00	\$865,000.00	0.1026	\$0.00	\$865,000.00	0.1026
Social Security	\$1,175,000	0.00%	\$1,175,000	0.1394	Levy	\$1,175,000.00	\$1,175,000.00	0.1394	\$0.00	\$1,175,000.00	0.1394
Fire Prevention & Safety *	\$444,699	0.00%	\$444,699	0.0527	0.0500	\$421,529.76	\$421,529.76	0.0500	\$0.00	\$421,529.76	0.0500
Tort Immunity	\$3,200,000	0.00%	\$3,200,000	0.3796	Levy	\$3,200,000.00	\$3,200,000.00	0.3796	\$0.00	\$3,200,000.00	0.3796
Special Education	\$355,759	0.00%	\$355,759	0.0422	0.0400	\$337,223.81	\$337,223.81	0.0400	\$0.00	\$337,223.81	0.0400
Leasing	\$444,699	0.00%	\$444,699	0.0527	0.0500	\$421,529.76	\$421,529.76	0.0500	\$0.00	\$421,529.76	0.0500
0	\$0	0.00%	\$0	0.0000	0.0000	\$0.00	\$0.00	0.0000	\$0.00	\$0.00	0.0000

Levy/Extension/Rate	\$35,835,266	\$35,835,266	4.2506	3.4400	\$34,241,247.75	\$34,241,247.75	4.0615	\$0.00	\$34,241,247.75	4.0615
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Bond & Interest Levy	\$2,300,000	Actual Bond & Interest Extension/Rate	\$2,300,000.00	0.2728	<i>Includes Loss % Added by County Clerk(s)</i>	0.2728
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Total Levy	\$38,135,266	Actual Total Extension/Rate	\$36,541,248	4.3344	4.3344
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9.2. Consider Resolution to Approve the Updated  
2021-2022 Safe Return to School Plan

**RESOLUTION TO APPROVE THE 2021-2022 SAFE RETURN TO SCHOOL PLAN  
FOR COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District #10, Counties of Madison and St. Clair, State of Illinois, (“the Board”) has the responsibility to manage and operate the schools of said Collinsville Community Unit School District #10 (“District”); and

**WHEREAS**, the Illinois School Code, 105 ILCS 5/10-20 and 5/10-20.5, as amended (the “Code”), authorizes the Board to exercise all powers required for the maintenance, operation, and development of the District’s schools and adopt and enforce all necessary rules for the management and government of the District’s schools; and

**WHEREAS**, on August 4, 2021 Governor JB Pritzker announced that all public and non-public schools in Illinois must require the indoor use of face coverings by students, staff, and visitors who are over age two and able to medically tolerate a face covering, regardless of vaccination status, consistent with CDC guidance;

**WHEREAS**, Public Act 101-0643 (105 ILCS 5/10-30) requires that “the district shall adopt a remote and blended remote learning day plan approved by the general superintendent of schools”; and

**WHEREAS**, the Board has determined that it is necessary and in the best interests of the District to adopt a remote learning plan for the 2021-2022 school year; and

**WHEREAS**, the Board allowed the public an opportunity to provide comments on the 2021-2022 safe return to school plan at its special meeting held on Monday, July 26, 2021; and

**WHEREAS**, the Board has reviewed and considered the remote and blended remote learning day plan (“Plan”) presented to it and attached hereto as Exhibit A; and

**WHEREAS**, the Board recognizes that it must give the District Superintendent and his designees the authority to exercise all necessary discretionary authority to implement, enforce and amend the Plan given these unprecedented times.

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

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

**Section 2.** The Board authorizes and adopts the Collinsville Community Unit School District #10 re-opening plan (the “Plan”) for the 2021-2022 school year, which incorporates ISBE, IDPH, and CDC Guidance as follows:

- a. In accordance with the Governor’s Executive Order 2021-18, masks are required to be worn indoors by all teachers, staff, students, and visitors to Pre-K-12 schools who are two years of age or older and medically able to tolerate a mask, regardless of vaccination status.
- b. The District will implement, in consultation with local public health departments, layered prevention strategies to protect students and staff that are not fully vaccinated.
- c. The District will monitor community COVID-19 transmission and vaccination rates to guide its local decisions on layered prevention strategies during the school year (i.e. strengthening or loosening of certain mitigation procedures).
- d. The District will monitor CDC/IDPH guidance changes on prevention strategies as the school year progresses.

- e. In accordance with the Governor’s Executive Order 2021-22, K-12 school districts will implement a test or vaccinate plan for all school personnel.

**Section 3.** The Plan takes precedent and supersedes all Board policies as necessary to implement the Plan.

**Section 4.** The Superintendent and his designees are authorized to determine all policies and exercise all discretionary authority to modify, implement and enforce the Plan.

**Section 5.** The Superintendent and his designees are authorized to use their discretionary authority to increase and decrease mitigation measures, including decisions on the use of face coverings and social distancing practices, in consultation with local public health departments, based on local geographical and student and staff COVID-19 vaccination and transmission data as the Superintendent deems it in the best interests of the District and its students and staff.

**Section 6.** The Superintendent is authorized to close any classroom, school building or District facility without further action by the Board. Such closure shall continue during the emergency created by the COVID-19 pandemic until such time as the Superintendent deems it in the best interests of the District and its students to open schools.

**Section 7.** The Superintendent is authorized, based upon the needs of the District to direct staff assignments during District closures in his discretion.

**Section 8.** This resolution shall take effect immediately upon its passage.

Ayes\_\_\_\_\_

Nays\_\_\_\_\_

Absent\_\_\_\_\_

This resolution is adopted this 20<sup>th</sup> day of December, 2021.

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

Attest: \_\_\_\_\_  
Secretary, Board of Education

# Return to Learn 2021-2022

## Collinsville Community Unit School District #10





## Collinsville Community Unit School District 10

201 West Clay Street • Collinsville, IL 62234 • 618-346-6350 • fax 618-343-3673

Kahok Families,

Collinsville Community Unit School District #10 has developed a Return to Learning Plan for the 2021 – 2022 school year.

The district has reviewed our previous Return to Learning Plan that governed the 20-21 school year and reviewed the document based on guidance from the Illinois Department of Public Health and Illinois State Board of Education. Additionally, input from stakeholders was taken into account to ensure the district properly utilizes American Rescue Plan resources to provide our students with a safe environment, appropriate academic programs, social emotional supports, and current technology. Each of which will allow our students to grow academically and socially as our district recovers from a living through the COVID-19 pandemic.

Areas identified in the Return to Learning Plan include: ***American Rescue Plan, Wellness, Human Resources, Technology, Instruction, and Operations***. The areas will guide the day to day practices and procedures that occur in each school facility from entrance, exit, classroom instruction, lunch, etc. for our anticipated Return to Learning in the weeks ahead. While the plan is comprehensive, the district will be forthcoming if changes and adjustments are needed as we travel down uncharted waters.

Thank you for your time, effort and constant dedication to our students!

**Mark B. Skertich, Ed. D.**  
***Superintendent***

**\*This set of guidelines and protocols was submitted to the Board of Education to be approved December 20, 2021.** This document is an ever changing outline based upon the recommendations and guidelines set forth by the CDC, Illinois State Board of Education and IDPH and may be updated based on school community, and county positivity numbers and after consultation with local public health officials. Modifications to this plan could include increased mitigation measures to decrease the spread of COVID-19, including but not limited to requiring all individuals to wear a mask in the school building, increasing social distancing and other appropriate mitigation measures. The plan will be regularly reviewed, but no less frequently than every six months, taking into consideration the timing of significant changes to CDC guidance on reopening schools. In determining whether revisions are necessary, and in making any revisions, the District will seek public input and take such input into account. If the CDC Guidance has been updated at the time the District revises this plan, the revised plan will address the District's policies for each of the CDC's safety recommendations.

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## AMERICAN RESCUE PLAN REQUIREMENTS

### Overview

Sweeping through the world in early 2020, the COVID-19 pandemic resulted in major upheaval to all aspects of life, including unprecedented school closures in the spring and fall of 2020. To open schools for in-person instruction required strict health and safety protocols which created barriers and limitations to teaching and learning.

Recognizing that students across remote and in-person settings faced significant academic, social, emotional, and mental health challenges as a result of the interrupted education and the trauma caused by the COVID-19 pandemic, the U.S. Congress made emergency funds available to local school districts to prevent, prepare for, and respond to COVID-19.

Most recently, funds available through the American Rescue Plan (ARP) Act require that school districts develop a *Plan for Safe Return to In-Person Instruction and Continuity of Services*. As such, this plan has been developed in accordance with the ARP Act and the Illinois State Superintendent of Education declaration of July 9, 2021; is aligned with guidance provided by the Illinois Department of Public Health (IDPH) and the Centers for Disease Control and Prevention (CDC); and addresses adjustments needed in response to evolving COVID-19 pandemic circumstances.

Taking the public's input into account, this plan was also developed through meaningful consultation with a collaborative of students, parents, school and district administrators (including special education administrators), teachers, school staff, food service staff, transportation service staff, labor association leaders, and county health department officials.

Opportunity for the public to provide input was provided from July 23rd - 26th through a web-based comment platform and public hearing. Upon request, this plan will be provided in an alternative format accessible to parents who are individuals with a disability as defined by the ADA. This plan will also be made publicly available on the district's website.

School strategies in this plan may be removed based upon local conditions, levels of community transmission (i.e., low, moderate, substantial, or high), local vaccine coverage, use of screening testing to detect cases in K-12 schools, and consultation with local public health officials to determine the prevention strategies needed. School officials will communicate any changes in plans to staff members, students, and parents through the district's regular communication platforms.

### Committee Members

LaToya Berry-Coleman, Alison Underwood, Julie Haake, Chelsea Clark, Kevin Stirnaman, Carla Cruise, Angie Schneidewind, John Parciak, Tina Houck, Leah Milton, Emily Matthews, Robin Schomber, Michele Sheahan, Jennifer Keene, Kim Peek, Lisa Calvert, Andrea Suess, Madonna Harris, Christine Petroff, Stephanie Digiralomo, Jessica Schmittling, Marylynn Schaffer, Alison Pyatt, Brandi Howard, Dan Toberman, Heather Johnson, Tracey Schmidt, Brad Skertich, Brad Hyre, Derek Turner, Kevin Robinson, Josh DeWitte, Lisa Sabatino, and Carla Terry.

### Important Dates

Meeting Dates: Numerous meetings in May, June and July 2021

Madison County Public Health Department Collaboration Date: July 13, 2021

Public Hearing Posting: Thursday, July 15, 2021

Public Comments: Friday, July 23, 2021 through Monday July 26, 2021; Public Hearing: July 26, 2021

## WELLNESS

### Maintaining the Health and Safety of Students, Educators, and Other Staff

In accordance with the Illinois State Superintendent of Schools July 9, 2021 declaration, all Collinsville CUSD #10 schools will be open fully for in-person learning for all student attendance days for the 2021-22 school year. Remote instruction will only be made available for non-vaccinated or vaccine ineligible students **only** while they are under quarantine consistent with guidance or requirements from a local public health department or the Illinois Department of Public Health. If a student does not meet the above criteria, but requests remote learning due to a medical condition, the request for remote learning will be evaluated under Section 504 of the Rehabilitation Act. If the student has a qualifying medical condition, the student may be provided homebound instruction. This guidance is based on recommendations by the CDC and IDPH guidance for COVID-19 prevention in K-12 schools and an updated Executive Order 2021-18 for the State of Illinois by the Governor.

#### Physical Distancing

- To the extent possible within school and classroom structures so that it does not exclude students from full day in-person learning, school staff are to help students commit to physical distancing to the extent possible by:
  - arranging furniture, play spaces and naptime materials to model and reinforce physical distancing of at least 3 feet and movement, when possible
  - maintain seating charts
  - coordinate bathroom/restroom breaks to eliminate high levels of congestion
  - providing assigned seating for students and encourage students to remain in these seats to the greatest extent possible; and
  - developing marked paths of travel in classrooms and corridors.
  - School staff will maximize physical distance as much as possible when moving through food service lines and while eating indoors. Aside from the cafeteria, additional spaces for mealtime seating will be utilized when available and feasible (e.g., weather permitting).
  - The release of classrooms to the cafeteria may be considered to help ensure social distancing while students wait in line.
  - Physical distancing measures are to be done in an equitable manner that does not perpetuate academic, racial, or other tracking (e.g., separating people into fully vaccinated and non-fully vaccinated cohorts).

#### Face Coverings and P.P.E.

- *In accordance with the Governor's Executive Order 2021-18, masks are **required** to be worn indoors by all teachers, staff, students, and visitors to Pre-K-12 schools who are two years of age or older and medically able to tolerate a mask, regardless of vaccination status.*
- During school transportation: CDC's Order applies to all public transportation conveyances including school buses. Regardless of the mask policy at school, passengers and drivers must wear a mask on school buses, including on buses operated by public and private school systems, subject to the exclusions and exemptions in CDC's Order.
- Masks will be provided to students on school buses and throughout the school day to students.
- Reasonable accommodations (clear masks, shields, etc.) will be made for students with disabilities in

accordance with CDC guidelines and the ADA.

### **Hand Hygiene**

School staff will monitor and reinforce frequent handwashing and respiratory etiquette by

- continuing to teach handwashing with soap and water for at least 20 seconds;
- assisting young children with handwashing;
- reminding everyone in the facility to wash hands frequently;
- using hand sanitizer containing at least 60% alcohol (for teachers, staff, and older students who can safely use hand sanitizer) when hand washing is not possible;
- continuing to teach respiratory etiquette (e.g., covering coughs and sneezes); and
- providing adequate handwashing and hand sanitizer supplies that are safely stored (up, away, and out of sight of young children and used only with adult supervision for children under 6 years of age).

### **Training**

Each staff member will be required to complete safety training related to our physical distancing, face covering, hand hygiene procedures and protocols for a symptomatic staff member, student or visitor. Each building will provide training to staff that is specific to their unique circumstances. Hand hygiene and physical distancing will be included in our curriculum to help educate our students on the importance of proper hand hygiene and personal safety. Additionally, employees will be trained on the proper way to disinfect their workspace.

Students will be receiving grade level appropriate education and guidance for proper social distancing, the use of PPE and proper hand hygiene during the first two (2) weeks of school and reinforced throughout the year. Each school will develop a plan for providing our students with building specific safety measures to follow and why these measures are important.

### **Facilities Cleaning Plan**

School custodial staff and transportation staff will continue to clean surfaces daily. To further reduce the risk of spreading infection, these staff will also use disinfectants on the U.S. Environmental Protection Agency COVID-19 “List N” to disinfect spaces occupied by someone who tested positive for COVID-19 within the last 24 hours.

Custodial staff will continue to regularly replace school ventilation system filters throughout the school year.

When possible, staff will open doors and windows and have activities, classes, or lunches outdoors when circumstances allow.

When it does not pose a safety risk, transportation staff will keep vehicle windows open at least a few inches to improve air circulation.

#### **Routine high touch cleaning mitigation**

- Restroom stalls and dispensers
- Cafeteria tables
- Toilets, sinks and faucets

- Food preparation surfaces
- Drinking Fountains
- Wiping down of desks by students after use each hour or multiple times a day

**Supplemental cleaning mitigation**

- Door handles and knobs (including exterior doors) • Elevator buttons • Handrails
- Recreation equipment/playground equipment • Vending machines • Countertops
- Light switches
- Copier, printer and fax control buttons • Front desk and lobby surfaces

**Personal area cleaning mitigation**

- Teacher Desks
- Computer keyboards and mouse
- Phones
- Chair arms
- Remote controls
- Cabinet and file drawer handles
- Microwave, refrigerator, appliances, coffee machines

**School bus cleaning mitigation**

The transportation sanitation plan will include daily disinfection of the First Student Bus Company fleet. Bus company facilities will be cleaned daily (or between use on all vehicles) with emphasis on high touch surfaces and restrooms. A physical distancing and PPE plan has been developed for the transportation staff when they are at the bus garage. School buses will be disinfected daily at the end of routes using only products that meet the EPA criteria and manufacturers' guidelines and allowed to sit overnight for maximum disinfectant dwell time.

## HEALTH

### Contact Tracing in Combination with Isolation and Quarantine

Students and staff who have symptoms of infectious illness, such as influenza (flu) or COVID-19, should stay home and contact their healthcare provider for testing and care.

Individuals in our school environments who show symptoms of COVID-19 are to immediately report to or be escorted to the school's health care professional's office to be either sent home or be quarantined in the school's supervised safe area while awaiting pickup/evaluation. Students and staff are required to wear masks while in the safe area. Parents should ensure that ill students are picked up from school within 30 minutes of being notified. All students will not be allowed to utilize the school bus to return home. To facilitate COVID-19 diagnosis and inform the need for quarantine of close contacts and isolation, a rapid COVID-19 test can be administered on site by a school health staff member only with parental consent.

Students and staff who are not fully vaccinated should quarantine after a recent exposure to someone with COVID-19. **Students should provide documentation of their COVID-19 vaccination cards to their school's health office; staff should provide documentation of their vaccination cards to their immediate supervisor and/or Director of Human Resources.** Fully vaccinated people who were in close contact with someone who has COVID-19 but do NOT have COVID-19 symptoms do not need to quarantine or be tested. Quarantine decisions will be made and communicated by Madison County, St. Clair County and the East Side Health Department officials.

Student absences related to a COVID-19 isolation or quarantine will be recorded as excused. To ensure continuity of services, school work missed during such an absence can be requested and made up in accordance with the school's policy (refer to student handbook); social, emotional, mental health, or other needs will be provided in accordance with a student's IEP or 504 Plan. Parents of students who have social, emotional, mental health, or other needs outside of an IEP or 504 Plan should contact their child's principal to discuss needs. Remote instruction will only be made available to students who have not received a COVID-19 vaccine or who are not eligible for a COVID-19 vaccine **only** while they are under quarantine or excluded consistent with guidance or requirements from a local public health department or IDPH.

If a student does not meet the above criteria for remote instruction due to quarantine, but requests remote learning due to a medical condition, the request for remote learning will be evaluated under Section 504 of the Rehabilitation Act. If the student has a qualifying medical condition, the student may be provided homebound instruction.

Staff absences related to a COVID-19 isolation or quarantine will be recorded in accordance with the district's sick leave policy and related professional negotiations agreements. To ensure continuity of services, staff members should contact their principals to discuss support for social, emotional, mental health, or other needs.

To the extent allowable by privacy laws and other applicable laws, school health care professionals will continue to collaborate with Madison County Health Department officials to confidentially provide information about people diagnosed with or exposed to COVID-19, including making notifications to staff and parents as soon as possible regarding those who were in close contact of someone in the school who tested positive for COVID-19.

The school's health care professional will inform the school community of outbreaks while maintaining student

and staff confidentiality rights.

Students and staff suspected of having COVID-19, whether they were tested or not, are to follow the CDC guidelines to determine when they can return to school. Please see the COVID-19 Return to School Flowchart on page 16.

Following quarantine, students and staff returning from illness related to COVID-19 are to call to check in with the school's health care professional.

### **Alternative to exclusion due to close contact at school**

In accordance with CDC guidance, there will be a Test-to-Stay Strategy option available for unvaccinated K-12 students. Eligible students include:

- Those who were considered in close indoor contact with a confirmed positive case
- Engaged in consistent and correct use of a well-fitting mask, and
- Within 3 ft social distance from the positive case.

Close contacts will be determined by the school principal/nurse. If a student meets the criteria outlined above, the student may be COVID-19 Antigen tested on day(s) one (1), three (3), five (5), and seven (7) from exposure to the positive case with day one (1) being the first day following the exposure. If the student remains asymptomatic with negative antigen test results, they may stay in school. They will be expected to report any symptoms promptly to the school nurse for assessment. Students who are on the Test-to-Stay plan following a close contact will be expected to report to the school health office upon arrival at school. In some instances it may be necessary for the school nurse to provide an alternative testing time. Parents/students will be notified of this information by the school principal/nurse. Written parental consent must be obtained and parents will be notified prior to testing. Parents will be notified on day one (1), three (3), five (5) only if a positive test result or symptoms/assessment warrant notification and the student will be excluded from school. Following testing on day 7, written notification of all four (4) test results will be sent to the parent. As required by IDPH, COVID antigen test results will continue to be reported on the IDPH portal and positive antigen test results will be shared with the local health department for quarantine follow up procedures.

### **Student Health Checklist**

***Parents are required to complete the COVID-19 Daily Student Checklist for their child(ren) each day before sending their child(ren) to school. An agreement for Daily Student Health Screening (by the parent/guardian) will be part of the Online Registration process completed by the parent/guardian.***

If you answer YES to any of the questions below, have your child(ren) **STAY HOME**, contact your child's school to report their absence and contact your physician to report the information. Your child may not return to school until you meet the criteria in the COVID-19 Return to School Flowchart on page 15. If your child(ren) begins to feel sick while at school or experiences any of the symptoms listed below, your child(ren) should report the symptoms to their teacher immediately.

In order to attend school, all students must be screened by their parents for symptoms of COVID-19 and other criteria. All staff must also screen themselves for this criteria prior to reporting to work. By attending school, all students and staff are certifying that they meet the following criteria:

1. They do not have a temperature over 100°F.
2. They are not taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce his/her fever.
3. They have not been directed to self-quarantine by a healthcare provider.
4. They have not been directed to self-quarantine by the County or State Department of Public Health.
5. They do not have any of the following symptoms:
  - New Cough
  - Shortness of breath
  - Fatigue from unknown cause
  - Muscle or body aches from unknown cause
  - New onset of moderate or severe headache
  - New loss of taste or smell
  - Sore throat
  - Vomiting
  - Diarrhea
6. For unvaccinated individuals, they have not had close contact with someone with COVID-19 in the past 14 days.

Unvaccinated students who have had close contact with someone who is positive for COVID-19 must follow the CDC and IDPH guidelines for self-monitoring and self-quarantine. Students and staff suspected of having COVID-19, whether they were tested or not, are to follow the CDC guidelines to determine when they can return to school. Please see the COVID-19 Return to School Flowchart found on page 15. Fully vaccinated people who were in close contact with someone who has COVID-19 but do NOT have COVID-19 symptoms do not need to be quarantined or be tested.

Remote instruction will only be made available to students who have not received a COVID-19 vaccine or who are not eligible for a COVID-19 vaccine, only while they are under quarantine consistent with guidance or requirements from a local public health department or the Illinois Department of Public Health.

## Staff Checklist

### Instructions for Staff Self-certification

- Employees are required to screen each day for COVID-19 symptoms and other criteria prior to entering a school building. You should screen yourself each day prior to reporting to work.
- If you do not meet all the following criteria, you should STAY HOME and immediately contact your supervisor. If you start feeling sick while at work or experience symptoms listed below, report your symptoms to your supervisor immediately.
- By reporting to work you are certifying you have screened yourself and you meet all the following criteria to report to work.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Question	Yes	No
Do you have a temperature over 100°F?	<input type="checkbox"/>	<input type="checkbox"/>
Are you taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce your fever?	<input type="checkbox"/>	<input type="checkbox"/>
For unvaccinated individuals, have you had close contact with someone with COVID-19 within the past 14 days?	<input type="checkbox"/>	<input type="checkbox"/>
Are you experiencing any of the following symptoms?		
· New Cough	<input type="checkbox"/>	<input type="checkbox"/>
· Shortness of breath	<input type="checkbox"/>	<input type="checkbox"/>
· Fatigue from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· Muscle or body aches from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· New onset of moderate to severe headache	<input type="checkbox"/>	<input type="checkbox"/>
· New loss of taste or smell	<input type="checkbox"/>	<input type="checkbox"/>
· Sore throat	<input type="checkbox"/>	<input type="checkbox"/>
· Vomiting	<input type="checkbox"/>	<input type="checkbox"/>
· Diarrhea	<input type="checkbox"/>	<input type="checkbox"/>

### Visitor Plan

Visitors will be restricted to essential personnel only during the school day. Proper mask use is required for all visitors regardless of vaccination status. Visitors to any building must report directly to the main office for a wellness screening.

Nonessential visitors, volunteers, and activities involving external groups or organizations with people who are not fully vaccinated are discouraged from visiting schools.

### COVID – 19 Visitor Checklist

Every visitor must be screened according to this checklist prior to entering school property.

Visitor Name: \_\_\_\_\_ Visitor Company: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Question	Yes	No
Do you have a temperature over 100°F?	<input type="checkbox"/>	<input type="checkbox"/>
Are you taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce your fever?	<input type="checkbox"/>	<input type="checkbox"/>
For unvaccinated individuals, have you had close contact with someone with COVID-19 within the past 14 days?	<input type="checkbox"/>	<input type="checkbox"/>
Are you experiencing any of the following symptoms?		
· New onset of moderate to severe headache, chills and/or muscle aches from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· New Cough and/or Shortness of breath (not activity related)	<input type="checkbox"/>	<input type="checkbox"/>
· Sore throat or fatigue from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· New loss of taste or smell	<input type="checkbox"/>	<input type="checkbox"/>
· Vomiting, and/or diarrhea	<input type="checkbox"/>	<input type="checkbox"/>

\*If the visitor replied YES to any of the questions above, do not permit the visitor to enter school property.

\*Upon entry to school property instruct the visitor to:

- Wash their hands or use alcohol-based hand sanitizer.
- Unvaccinated individuals should wear a cloth face covering at all times.
- Observe social distancing by avoiding close contact with other individuals.

**Rapid Point-of-Care Antigen Testing**

Collinsville Community Unit School District 10 was provided an opportunity to provide free COVID-19 Rapid Point-Of-Care Antigen Testing to students and staff in our district. The tests will be available to symptomatic individuals at school.

BiNaxNow is approved by the Food and Drug Administration (FDA) as a quick nasal swab test designed to give our trained health staff results within fifteen (15) minutes. Our tests are administered by school nurses and athletic training staff who have been specially trained.

[Information about BiNaxNow testing \(English\)](#)

[Information about BiNaxNow testing in Spanish](#)

Additional information can be found on the [Illinois Department of Health website](#).

This free COVID-19 testing option is used only when a student or staff member is symptomatic at school or has symptoms when completing the self-certification health check.

**THE POTENTIAL BENEFITS OF THE POC ANTIGEN TEST IN SCHOOLS INCLUDE:**

- Rapid confirmation of suspected COVID-19
- Helping your child's healthcare provider make a timely informed decision about your child's plan of care
- Assisting for an expedited and safe return to the classroom for students
- Help mitigate the spread of COVID-19 in school and community

TO ALLOW CHILDREN TO BE ELIGIBLE TO RECEIVE A TEST AT SCHOOL, PARENTS NEED TO SUBMIT A SIGNED PRE-AUTHORIZED CONSENT FORM TO ALLOW CHILDREN TO BE TESTED IF THEY EXHIBIT SYMPTOMS DURING THE SCHOOL DAY.

Click [HERE](#) for a complete explanation of the program in English

Click [HERE](#) for a complete explanation of the program in Spanish

Click [HERE](#) to complete Parent/Guardian Authorization and Consent for COVID-19 Testing (English)

Click [HERE](#) to complete Parent/Guardian Authorization and Consent for COVID-19 Testing (Spanish)

Click [HERE](#) for a printable Parent/Guardian Authorization and Consent for COVID-19 Testing (English)

Click [HERE](#) for a printable Parent/Guardian Authorization and Consent for COVID-19 Testing (Spanish)

**CUSD #10 Staff Guidelines for BinaxNOW COVID-19 Testing**

COVID-19 Point-Of-Care (POC) Antigen testing is available at no cost for CUSD 10 Staff who meet the following criteria:

- Staff must have COVID-19 symptoms prior to the test being administered
- Staff who have been quarantined due to a close contact with a confirmed positive COVID-19 individual and are not experiencing any symptoms may be tested on the sixth (6) or seventh (7) day of the quarantine in order to return to work on day eight (8)

Staff must schedule an appointment with their building nurse to get tested

- Please contact your building's nurse through email or by phone call to schedule your appointment
- Appointments must be made in order to prepare for the test and properly disinfect the area after the test has been completed

Staff must sign the consent form in order to be tested. Consent forms will be located in the nurse's office along with the [BinaxNOW COVID-19 FACT SHEET](#).

Results from the Rapid Tests will be available within 15-30 minutes.

Staff will be given a copy of the assessment/results page and will be asked to share this information with the Human Resources Department.

**Please note: Only CUSD 10 staff and students may be given the COVID-19 POC Antigen Test at school.**

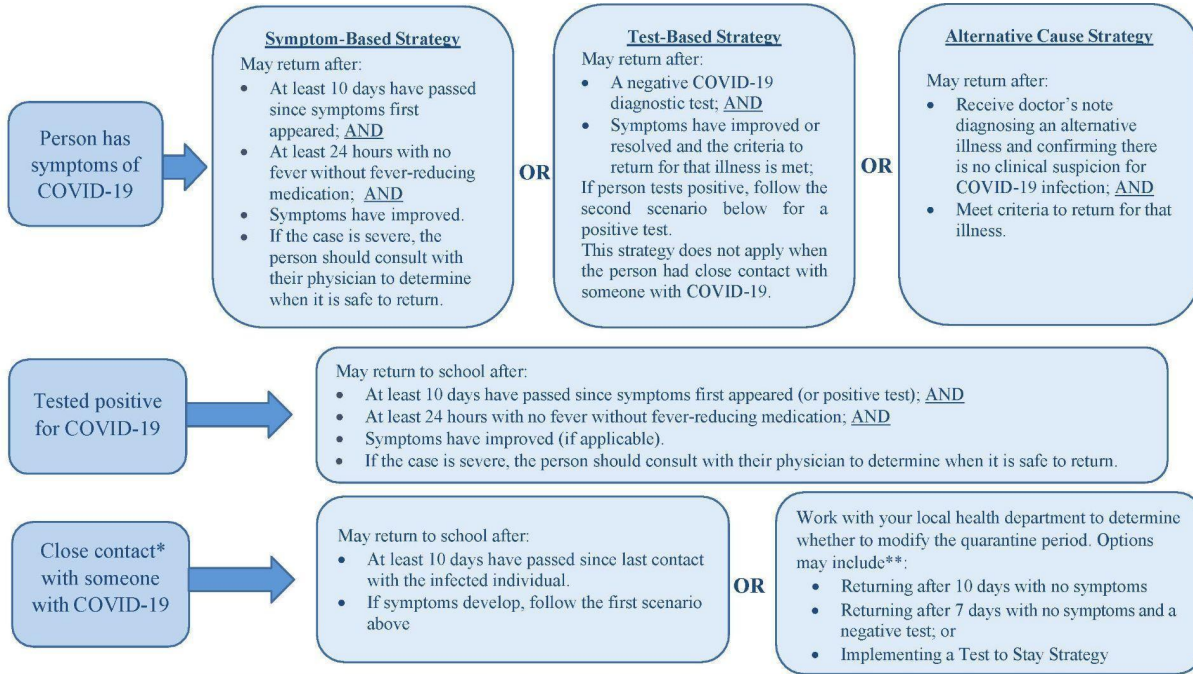
### **Achieve Health Management Test or Vaccine Program**

The district is in compliance with Executive Order 2021-22, requiring school personnel to be vaccinated against COVID-19 or be tested for COVID-19 beginning September 19, 2021. Achieve Health Management will administer PCR or antigen tests to school personnel at least once a week as outlined in the IDPH and ISBE guidelines.

## Return to School Flowchart

### Exhibit A: COVID-19 Return to School Flowchart 2021-2022 School Year 9/20/21

**Note:** This chart is provided for information purposes only. The IDPH strongly recommends medical evaluation and testing for all persons with COVID-like Symptoms. The School District should notify its local public health department with the name of any student or employee with a confirmed COVID-19 test or who is suspected of having COVID-19. The District should coordinate with the person's physicians and confirm with your local public health department regarding the date the person will be eligible and safe to return to school.



\* "close contact" is defined as within 6 feet of an infected person for a cumulative total of 15 minutes or more over a 24 hour period. Close contact does not include students who were within 3 to 6 feet of an infected student where both students were engaged in the consistent and correct use of well-fitting face masks as long other prevention strategies (such as universal and correct mask use and increased ventilation) were in place. Students required to quarantine will be provided remote instruction.

\*\* See IDPH/ISBE Guidance: Centers for Disease Control and Prevention (CDC) Guidance for COVID-19 available on the ISBE and IDPH website.

## Promoting Vaccination

Working with the Madison County Health Department and the National Guard, COVID-19 vaccine clinics will be scheduled throughout the school year for anyone eligible to receive the shot.

Respectful of peoples' varying levels of vaccine confidence, those who want to get vaccinated against COVID-19 can visit [vaccines.gov](https://www.vaccines.gov) to find out where they can get vaccinated in our community.

## Disabilities or Other Health Care Needs

Parents of students who need accommodations, modifications, or assistance related to COVID-19 safety protocols, disabilities, underlying medical conditions, or weakened immune systems should contact their student's case manager and/or IEP Coordinator to discuss their child's specific need(s). If your child does not have an IEP, you should contact the building principal.

Staff members who need accommodations, modifications, or assistance related to COVID-19 safety protocols, disabilities, underlying medical conditions, weakened immune systems, or a sincerely held religious belief or practice (covered by Title VII of the Civil Rights Act of 1964) should contact their school's principal to discuss the need(s). Staff members with weakened immune systems are advised to contact their

healthcare professional about the need for continued personal protective measures after vaccination.

### **Coordinate with Public Health Officials**

Once learning of a COVID-19 case, Collinsville CUSD #10 will notify the respective Health Department regarding the positive individual, close contacts within six feet and other information deemed necessary.

District officials will continue to collaborate and consult with Madison and St. Clair Counties Health Department officials throughout a pandemic on various logistics and decision-making including, but not limited to, quarantines, school health and safety protocols, screening testing, contact tracing, vaccine clinics, a change in learning setting or emergency school closings.

### **Communication Plan**

Collinsville CUSD #10 will coordinate with the Madison County Public Health Department to communicate dismissal decisions and the possible COVID-19 exposure.

Communication to families and staff will align with the communication methods already in use (SkyAlert, District website, social media, district app, etc.) In such a circumstance, Collinsville CUSD #10 will maintain confidentiality of the student or staff member as required by the Americans with Disabilities Act and the Family Education Rights and Privacy Act. Families will be notified of any upcoming changes to the district's learning setting in a timely fashion.

## HUMAN RESOURCES

Labor unions will be instrumental in developing any semblance of a workable in-person instruction in the fall. Both parties (i.e. District & labor unions) will work cooperatively and collaboratively in finding solutions. The District will operate by mostly developing guidelines and protocols for employees. The District will continue to monitor input from the PRESS Policy Organization, as well as from professional organizations such as IASA, IASB, and others to make appropriate changes leading up to and throughout the 21-22 school year.

### Staff Return Plan

The way and manner employees would be expected to conduct district business in the fall of 2021 will be dictated by executive and legislative guidance from the State of Illinois. The District will follow all CDC, IDPH, and Local Health Department guidelines.

Employees will be expected to use their accrued time bank for their absence from work (sick time, personal, vacation time, etc.) for COVID-19 related absences.

### Staffing Levels

Every effort shall be made to ensure subs are available in all employee categories to fill vacancies and/or absences that could be a result of the COVID-19 health precautions. In the event of any unforeseen circumstances, the district will comply with Federal, State, IDPH, ISBE and CDC guidelines.

The district will monitor staffing levels within each building to ensure optimal operations for teaching and learning. In the event that staffing levels drop below the ability for the building to maintain optimal operations, the district will consider varied options to ensure a five day a week, full day schedule for the 21-22 school year.

### Professional Travel and Field Trip Requests

District sponsored travel may be limited. All travel will align with current IDPH, ISBE and CDC guidelines.  
Collinsville Community Unit School District 10

### School Sponsored Off-Site, Overnight Event, Competition, or Trip (“Event”) Guidelines

In accordance with Board of Education policy 6:240 (Field Trips and Recreational Class Trips), field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

Collinsville Community Unit School District No. 10 is closely monitoring information concerning SARS- CoV-2, the virus causing the COVID-19 illness. In order to help reduce student and staff exposure to COVID-19, Collinsville Community Unit School District No. 10 requires Health Checks as safety protocols prior to student/staff participation in experiences taking place beyond Unit 10 school campuses. Those approved events requiring bus transportation will be subject to bus availability during the school day or on Saturday.

Students and staff attending an event will be required to wear a mask during any indoor event and while riding the bus to and from the event venue and follow all required COVID-19 related protocols while attending the event.

Parents and guardians of all students are required to screen their student according to this checklist prior to sending their child on an off-site, overnight event, competition, or trip (“event”) and take the student’s temperature before sending a student to a school sponsored event.

Parents/Guardians of students attending an off-site, overnight event, competition, or trip (“event”) will be required to complete the “Waiver of Liability” permission form and the “Educational Tour (field trip) Consent Form” prior to the student’s participation in the event.

Students and staff attending a school sponsored approved off-site, overnight event, competition, or trip (“event”) will be required to show printed or digital proof of full COVID-19 vaccination or a negative COVID-19 PCR or antigen test with Emergency Use Authorization by the FDA administered by a healthcare professional within 72 hours prior to the scheduled event.

Class/Club/Organization sponsors will submit a COVID-19 Student Safety plan to address any student who might become symptomatic during the off-site, overnight event, competition, or trip (“event”). This plan will outline safety measures to be put in place to protect the health and safety of participating students and event sponsors/chaperones.

As the Unit 10 School District continues to monitor data regarding the health of our students and staff with regards to SARS-CoV-2, any trip requests requiring overnight stays will be considered on a case by case basis.

## TECHNOLOGY

We believe that device availability along with access to the internet are key to students' success. Therefore, all students will be provided a device for the 21-22 school year and an opportunity to acquire web access.

### **Devices & Web Access**

A device and web access are necessary throughout the school year. The district will provide a device for every student. Parents will need to maintain this device and web access in their homes for student access to lessons, personalized learning, and assignment retrieval. In the event of a COVID-19 related closure, paper packets may be made available as needed. Internet access will be provided for those students who do not have access at home. All district-issued devices are filtered and monitored by technology staff whether at home or at school.

### **Device Distribution Plan**

Collinsville High School - Devices will be distributed at CHS Registration

Collinsville Middle School - Devices will be distributed at CMS Move-in Day

Dorris Intermediate School - Devices will be distributed at the open house and the first week of school

All Elementary Schools - Devices will be assigned the first week of school and sent home as needed

These devices will be the responsibility of the student and the parent while at home. The parent may be financially responsible for any lost, damaged, or stolen devices, including the power cords. Collinsville Community Unit School District #10 will communicate the device return date to parents. If a family leaves the district, all district property must be returned to the home school. Technical support will be provided by the home school. Parents can contact their home school with any questions regarding their device. For additional information, please refer to the Chromebook Student User Agreement found in the handbook.

## INSTRUCTION

### Overview

The impact of lost instructional time and social emotional development on children should be anticipated and our schools will need to be prepared to adjust curriculum and instructional practices accordingly without the expectation that all lost academic progress can be caught up. Plans to make up for lost academic progress due to school closures and distress associated with the pandemic should be balanced by a recognition of the likely continued distress of educators and students that will persist as our schools re-open to full capacity. If the academic expectations are unrealistic, school will likely become a source of further distress for students (and educators) at a time when they need additional support. It is also critical to maintain a balanced curriculum with continued physical education, fine arts, extracurricular activities, and other learning experiences rather than an exclusive emphasis on core subject areas.

The Collinsville School District Return to Learn Plan will outline academic, social, and emotional supports that will be implemented to their fullest ability as a means to get students back on track and support their continued academic and social growth.

### Assessment

District reopening plans will include a diagnostic assessment component for all students returning to school to determine learning loss, to inform modifications to curriculum standards and expectations and to identify support services that may be required.

- A. A kindergarten screening tool will be implemented and given to all incoming kindergarten students.
- B. Elementary students in grades K-6 will be assessed using aimswebPlus and STAR Reading and Math. These tools will identify students needing tier 2 and tier 3 intervention services. The data will also be used to group students for small group instruction within the classroom, determine after school tutoring groups, and provide enrichment opportunities for those students meeting benchmarks.
- C. Middle school students in grade 7-8 will be assessed using MAP, STAR Reading and Common Formative Assessments to identify those needing additional academic support, RTI services, tutoring, and enrichment.
- D. High school students in grades 9 and 10 will be assessed using MAP in reading and math and common formative assessments in all other subjects. High school English and Math departments will also analyze 8th grade data to determine course placements and additional supports, such as RTI, learning strategies, and tutoring services.
- E. ELL students will be assessed in both their native language and English to address deficiencies in language acquisition and academic skills.

### Classroom Instruction

Each student will have had a unique remote learning experience. Students will enter the 2021-22 school year with various levels of mastery from prior coursework. For this reason, it is recommended that students are assessed in each content area to inform teachers of current student achievement and needs. It is recommended that the reintegration assessments are teacher-developed “quick checks” to help inform vertical articulation and help teachers identify focus areas in specific standards for individual

students. The recommendation to assess is not meant to replace existing screening or placement assessments that are currently being administered at the district/school level.

Teachers should also identify the standards that were not covered during remote learning. When making determinations to fill in learning gaps consider the following questions:

### **Quality over Quantity**

- Which standards were missed or partially covered?
- What are the essential standards at the current grade level?
- What are the skills required to master the missed or partially covered standards?
- Will the standard stand alone in instruction or can it be layered in the current grade-level standard?

Classroom instruction in CUSD #10 will emphasize quality over quantity, be data-driven and based on the student's individual needs and abilities. Teachers will use instructional strategies to differentiate and address students' needs through small group instruction and course placements. Technology integration will be consistent in every classroom to provide resources to meet those needs. At the elementary level, instructional coaches will provide support and resources to assist teachers by modeling lessons, analyzing data, and implementing professional development.

### **Intervention Services**

- A. Tier 2 students who are slightly below grade level in reading/writing and/or math will receive intervention services to monitor progress towards grade level skills. These students will also have access to enrichment activities if they choose to participate. Transportation will be provided for after-school programs.

These services will include:

1. Elementary School: small group/differentiated instruction, before/after school tutoring, push-in supports and digital programs
2. Intermediate School: use "power 40" minutes to provide instruction in deficiency areas, small group/differentiated instruction, before/after school tutoring, push-in supports and digital programs
3. Middle School: small group/differentiated instruction, before/after school tutoring, digital programs, check-in/check-out, learning strategies, reading enrichment, RTI services/Freckle Math
4. High School: after school tutoring, remote tutoring, check-in/check-out, learning strategies, credit recovery, writing lab, math lab

- B. Tier 3 students who have significant deficits in reading/writing and/or math will receive intervention services to monitor progress towards grade level skills. These students will focus on supporting progress toward grade-level skills with intense interventions.

These services will include:

1. Elementary School: Title 1/Intervention Services
2. Intermediate School: Intervention Services
3. Middle School: RTI services/Read 180, Freckle Math, Summer Learning Program
4. High School: RTI Services, Jumpstart Program, Summer Learning Program

C. Students who receive special education services will continue to receive those services as outlined and agreed upon in their most recent annual reviews. Additionally, they will continue to be benchmarked as often as their non-disabled peers and progress monitored more frequently in Reading and Math using Aimsweb Plus, NWEA MAP, teacher created assessments, and other formative assessments as determined by their IEP Goals and Objectives. Parents may request IEP Meetings at any point to discuss their child’s progress and any concerns they may have in order to collaborate with the multidisciplinary team of educators who work with their child.

**Social Emotional Support**

Students in grades K through 12th grade who are identified as needing social skill development or social-emotional support will continue to have access to mentors and/or social workers throughout the school year. In K-6 classrooms, teachers will be required to spend 15 minutes per day on SEL activities. During the 2021-2022 school year, the following programs and services will continue to be implemented to provide students with social emotional support.

Elementary/Intermediate	Middle School	High School
PATHS SEL Curriculum	AIM Curriculum	Teachers as Mentor
PBIS	Trauma Informed/Restorative Practices	Targeted Study Hall
SEL Coaching	Health Curriculum	During/After-School Support Groups
Trauma Informed/ Restorative Practices	SEL/Academic After-School Program	Health Curriculum
Social Work Services	Social Work Services	Social Work/Guidance Counselors
	Jumpstart to 7th Grade	Jumpstart to 9th Grade
	PBIS	Trauma Informed/ Restorative Practices

**Enrichment Programs**

An enrichment program is a specialized program for students who need to learn at a higher level than in a typical classroom. It allows students who need an extra challenge in the classroom to stay engaged and

interested in learning. We will offer enrichment opportunities for students who were able to stay caught up and/or advance during the remote learning experience.

Elementary/Intermediate: Renzulli Learning Program and differentiation in the classroom including project-based instruction

After school options for K-6 students: STEM Club, Spanish Camp, Cooking, Knitting, Legos, Yoga, ART Club

Middle School: Advanced Placement classes, Art, Music, and Spanish classes, FUSION, PLTW, Extracurricular Opportunities

High School: AP and Dual Credit classes, Saturday Scholars, SAT prep, Extracurricular Options

### **Community Partnerships**

- A. Chestnut Health Systems provides mental health counseling services to students who have struggled with depression and suicidal ideations. They provide school based services/counseling as well as in home services during extended breaks such as winter break or summer vacation.
- B. Meadow Heights - Volunteers, including certified staff members, provide after school tutoring to any interested students 2 nights a week for 60 minutes per night.
- C. SIUE Upward Bound
- D. Collinsville Library, Fairmont City Library, Maryville Library and Caseyville Library provide clubs, events and enrichment programs for students during the summer, after school/evenings and partner with schools to share resources.
- E. Collinsville Food Pantry provides weekly Tote Me Home Bags for students and families who have an unstable food source.
- F. St. Louis Area Foodbank- Monthly Mobile Markets to distribute food to families in need
- G. Universidad- College and Career Readiness Program for hispanic students
- H. Give 30 is a free mentoring program which provides at risk students positive support. Members of the community volunteer 30 minutes each week, meeting with the students during their study hall period. Give30 training is provided by the ROE.
- I. Heartlinks is a Grief Counseling Group for students who have experienced a loss or death of a family member or friend.
- J. Hoyleton-Spanish speaking counselor
- K. YMCA & Fairmont Library

## QUARANTINE/EXCLUDED STUDENT SCHEDULE

### Overview

In accordance with the declaration of the Illinois State Board of Education, remote learning is only required to be provided to students who have not received a COVID-19 vaccine, who are not eligible for a COVID-19 vaccine, or who are vaccinated and exhibiting COVID-19 symptoms, **only** while they are under quarantine or exclusion consistent with guidance or requirements from a local public health department or the Illinois Department of Public Health. If a student does not meet the above criteria, but requests remote learning due to a medical condition, the request for remote learning will be evaluated under Section 504 of the Rehabilitation Act. If the student has a qualifying medical condition, the student may be provided home/hospital instruction. Collinsville School District 10 will implement Remote Learning opportunities for students who meet the above criteria in accordance with CDC guidance. These days will be similar to traditional school days in that students will engage in learning activities facilitated by teachers. When applicable, the remote learning activities will reflect the State learning standards. When applicable, the remote learning activities will reflect the State learning standards. The lessons will focus on essential course skills and content appropriate for an extended period of remote learning.

### Attendance

Students are expected to attend daily. We encourage and suggest several ideas for how classroom teachers can collect and count a student as present when the one-to-one daily connection is not practical:

- Video conference “check-ins.”
- Wellness checks coupled with a question on student engagement/participation in lessons.
- Phone calls coupled with a question on student engagement/participation in lessons.
- Text messages or emails coupled with a question on student engagement/participation in lessons.
- Packet collections by school personnel.

### Grading

Collinsville School District will use the district’s traditional grading policy when students are engaged in remote learning. Students will be expected to complete all assignments, assessments, and projects in a timely manner. All assignments will be graded when appropriate and students will be provided with feedback on each graded assignment. The district will provide teachers and students with the appropriate resources to engage in remote instruction, when necessary.

### Incomplete

Students can only receive an incomplete grade when a situation occurs that is beyond their control.

Students who encounter long-term illness while engaged in remote learning may be evaluated under 504 of the Rehabilitation Act and be provided home/hospital instruction. Students with a medical condition that are anticipated to be unable to attend school for a period of 2 or more consecutive weeks or on an ongoing

intermittent basis may receive homebound instruction and should start this process with their guidance counselor or assistant principal.

### **Communication and Engagement**

Teachers will provide students with a daily schedule while they are quarantined. Students will be expected to engage in synchronous and asynchronous instruction.

### **Students with Special Education Services**

Students who receive Special Education services in the General Education setting will continue to receive assignments from their General Education teacher. The Special Education Teacher will continue to make modifications and accommodations for the students based on each of their individual IEPs. They will continue to check in with the students in their classes to check for understanding and provide assistance in completion of assignments and learning activities. The General Education Teacher and the Special Education Teacher should collaborate to ensure the assignments support the student's progress towards their IEP goals and objectives.

Students who receive Special Education services in the General Education and Special Education setting will receive assignments and activities from their General Education Teacher and from the Special Education Teacher. The Special Education Teacher will continue to make modifications and accommodations for the students based on each of their individual IEPs. They will continue to check in with the students in their classes to check for understanding and provide assistance in completion of assignments and learning activities. The General Education Teacher and the Special Education Teacher should collaborate to ensure the assignments support the student's progress towards their IEP goals and objectives.

Students who receive Special Education services in the Special Education setting will receive all of their assignments and activities from their Special Education Teacher(s). The Special Education Teacher will continue to make modifications and accommodations for the students based on each of their individual IEPs. They will continue to check in with the students in their classes to check for understanding and provide assistance in completion of assignments and learning activities. The assignments and activities assigned should all support the student's progress towards their IEP goals and objectives.

### **Related Services: Speech, Social Work, Occupational Therapy, Physical Therapy, Adapted PE**

Each student's case manager and related service provider(s) should collaborate with the parents/guardians of the students on their caseloads to determine the service delivery model that will work best for the student including teletherapy on an approved teletherapy platform. Additional resources may be posted to the District backpack and/or emailed/mailed to parents/guardians which may include home practice activity resources, including videos, website links, etc. These team decisions should be based upon the student's goals and objectives outlined in their IEPs and take into consideration available technology as well as the amount of time the student will need to dedicate to their core academics. The related service provider and

parents/guardians will develop an agreed upon schedule and mode to deliver the services. These plans should be revisited often and adjusted as necessary to meet each student's individual needs.

### **IEP Meetings**

Will continue as scheduled via Google Meets. Please watch your emails for invitations and any important changes to the schedule from your IEP Coordinator.

### **Homeless Students**

The District will comply with the McKinney-Vento Homeless Assistance Act and Board Policy for education of homeless students. The District will coordinate with the homeless liaison and evaluate the unique needs of homeless students on a case-by-case basis.

### **ESL Students**

The District will evaluate and assess the unique needs of ESL students on a case-by-case basis.

### **Transition Back to On-Site Learning**

Upon the State Superintendent's declaration that remote learning days or blended remote learning days are no longer deemed necessary for students under quarantine who have not received a COVID-19 vaccine or who are not eligible for a COVID-19 vaccine, students and families will be provided with specific details and the timeline to transition from remote learning to onsite learning.

### **SEL and Relationships**

The health and mental well-being of students is our top priority. Accommodations and modifications can and should be done when appropriate for students and their mental health.

## Activities to Promote Wellbeing

Suggestions for Additional Activities				
Mind	Body	Spirit	Environment	Family
<ul style="list-style-type: none"> <li>● Reading, e.g., independent reading, listening to someone else read, audiobooks</li> <li>● Puzzles, Word Searches</li> <li>● Write a story or in a journal</li> <li>● Count money</li> <li>● Draw a map of your neighborhood</li> <li>● Building with blocks or Legos</li> <li>● Listen to a podcast</li> <li>● Watch a documentary</li> <li>● Practice another language</li> <li>● Invent something</li> </ul>	<ul style="list-style-type: none"> <li>● Take a walk</li> <li>● Dance</li> <li>● Exercise</li> <li>● Fine/gross motor activities</li> <li>● Stretch or do yoga</li> <li>● Play a sport</li> </ul>	<ul style="list-style-type: none"> <li>● Listen to music or sing</li> <li>● Playing (inside or outside)</li> <li>● Creative arts</li> <li>● Coloring or drawing</li> <li>● Imaginative play</li> <li>● Meditate</li> <li>● Do something you've been avoiding</li> </ul>	<ul style="list-style-type: none"> <li>● Clean up your room</li> <li>● Do age-appropriate chores</li> <li>● Gardening</li> <li>● Fix something broken</li> <li>● Take care of pets or plants</li> <li>● Cook or bake</li> </ul>	<ul style="list-style-type: none"> <li>● Write a letter to someone</li> <li>● Play board games with a family member</li> <li>● Tell jokes or riddles</li> <li>● Build a fort and tell stories in it</li> <li>● Offer to help someone</li> </ul>

## Student Enrollment & Registration

Students who are NEW to the Collinsville School District (did not attend last year) are required to **enroll** online through [Skyward Family Access](#) or in person at the Student Services Office, 123 West. Clay Street, Collinsville. When completing the enrollment process in-person, a parent or guardian must be present and will be asked for proof of residency and a copy of the child's birth certificate. (For proof of residency requirements, See Enrollment Information below).

### ***Registering during the summer (Online Registration is only available during the summer)***

Once enrolled, students are required to **register** each year for the upcoming school year.

## Student Enrollment

Families may enroll NEW STUDENTS TO THE DISTRICT for the 2021-2022 school year ONLINE through Skyward Family Access. **If you do not already have a Skyward Family Access account**, please create an account by clicking here: [New Student Enrollment Account Request](#) to sign up for an account and begin the enrollment process. Please note that a valid email address is required. If you do not have a valid email address, you may obtain a free one through Gmail, Yahoo mail or Outlook. **If you currently have a student attending school in the Collinsville Unit 10 School District**, please use your Skyward Login to complete the New Student Online Enrollment Application (NSOE). For assistance, SEE the [NSOE Online Enrollment Guide](#) under Related Documents on the [Enrollment/Registration](#) website page.

**NOTE:** Students who attended school in the Collinsville School District in 2020-2021 are not required to re-enroll in the school District. Students will be placed in their appropriate grade in the student's elementary school attendance area based upon enrolled residence address or at the appropriate grade at DIS (5<sup>th</sup>/6<sup>th</sup> grade), CMS (7<sup>th</sup>/8<sup>th</sup> grade) or CHS (9-12 grade).

*If you do not have a student attending school in the Collinsville Unit 10 School District, please request a temporary Skyward Login and Password by clicking here [New Student Enrollment: Account Request](#).*

*If you currently have a student attending school in the Collinsville Unit 10 School District, please use your current [Skyward Login](#) to complete the New Student Online Enrollment Application.*

**As you are completing the enrollment process, you will have the opportunity to scan and attach (as pdf or photo) the required documents as part of the enrollment application. This step is required to complete the enrollment application.**

- Parent/Guardian Photo ID
- Child's Birth Certificate (Official)
- Parent/Guardian Proof of Residence within the CUSD10 School Boundary (Evidence from Category I and Category II – See Document Attached).

Additional Documents to Provide if Applicable

- Parenting Plan/Court Order
- Proof of guardianship (or completed Affidavit) if the child is living with an adult other than the legal guardian(s).
- Foster Parent Placement Forms

## Student Registration

*The Online Registration window opened at 6:00 PM on Monday, July 12, 2021.*

Parents/Guardians of new students who have enrolled into the Collinsville School District (attending school in the District for the first time this school year) will receive a letter that will outline directions for completing the Online Registration process and include your Family Access Username and Password for your child's Skyward Family Access Account.

Parents/Guardians of returning students to the Collinsville School District (students who attended a school in Unit No. 10 last year) should complete the registration process through your existing Family Access Account.

Parents/Guardians will need the Family Access Username and Password to log into the Skyward Family Access Account. If you have forgotten your username and/or password, you may retrieve this information via the Family Access Link on the Kahoks.org website (See Skyward icon on top of website page).

Families new to the District who have not completed the enrollment process must enroll your child into the Collinsville Community Unit School District No. 10. This may be completed online through Skyward Family Access. **If you do not already have a Skyward Family Access account**, please create an account by clicking here: [New Student Enrollment Account Request](#) to sign up for an account and begin the enrollment process.

**Collinsville High School Students** must attend Collinsville High School on their assigned materials pick up date in order to receive their class schedule as well as PE Uniforms, Athletic Participation Information, CHS Bands Information, Parking Assignments (Qualified students in grades 11 and 12), Driver's Education Information, Photo IDs, Textbooks and Chromebooks.

**Collinsville Middle School Students:** Class Schedules will be available via the Skyward Family Access Portal on August 13, 2021 (after 3:30PM). Parents/Guardians may log into their account (using their Username and Password) and access their child's teacher information via the Schedule Tab (from the menu options on the left) on August 13.

**Dorris Intermediate School and Elementary School Students** may access their teacher assignment via the Skyward Family Access Portal. Parents/Guardians may log into their account (using their Username and Password) and access their child's teacher information via the Schedule Tab (from the menu options on the left) on August 13, 2021 (after 3:30PM).

## Important Information Posted on Website

Please note that the following information may be accessed via the CUSD #10 website at [www.kahoks.org](http://www.kahoks.org)

- Bus Transportation information (Bus Assignment Information available on August 13, after 3:30 PM)
- The 2021-2022 School Calendar
- Medical and Health requirements and forms

- Student and Parent Handbooks for 2021-2022
- The Open House schedule for schools in CUSD #10
- School Supply Lists for students in grade Pre-K through grade 8
- Information regarding Student Fees for the 2021-2022 school year
- Free/Reduced Illinois Lunch Applications (Forms may be completed via Skyward Family Access)
- Teacher Assignment for students in grades K-6 (Available on August 13 after 3:30PM)
- PE Uniform Orders may be completed online using [THIS LINK](#).

## **Class Schedule and Bus Assignment Information**

### **When can I find out who my child's teacher is and/or my child's class schedule?**

**Collinsville High School Students** must attend Collinsville High School on their assigned materials pick up date in order to receive their class schedule as well as PE Uniforms, Athletic Participation Information, CHS Bands Information, Parking Assignments (Qualified students in grades 11 and 12), Driver's Education Information, Photo IDs, Textbooks and Chromebooks.

**Collinsville Middle School Students:** Class Schedules will be available via the Skyward Family Access Portal on August 13, 2021 (after 3:30PM). Parents/Guardians may log into their account (using their Username and Password) and access their child's teacher information via the Schedule Tab (from the menu options on the left) on August 13.

**Dorris Intermediate School and Elementary School Students** may access their teacher assignment via the Skyward Family Access Portal. Parents/Guardians may log into their account (using their Username and Password) and access their child's teacher information via the Schedule Tab (from the menu options on the left) on August 13, 2021 (after 3:30PM).

### **When can I find out my child's bus information?**

Students may access their bus transportation information via the Skyward Family Access Portal. Parents/Guardians may log into their account (using their Username and Password) and access their child's bus information via the Student Information menu link (on the left). On the Student Information screen, parents/guardians will click View Bus Schedule to view the assigned bus number. Parents/Guardians should then click the View Pickup/Dropoff Bus Stops link to see detailed information regarding the bus stop. This information will be available on August 13 (after 3:30PM).

## Transportation

Since the beginning of the COVID-19 pandemic, First Student has worked tirelessly to fill driver and substitute driver positions to ensure thousands of students throughout our district get to school daily.

However, to be prepared in the event First Student should encounter a COVID-19 outbreak among their staff, or other situation that would diminish their availability to run our normal bus route schedules, CUSD 10 has prepared an alternate school schedule for our district.

***An altered schedule would be necessary in an emergency situation only and would be used to ensure our district is able to continue face-to-face instruction and provide equitable access to school for all students.***

PLEASE NOTE: This schedule would be activated in response to a situation at First Student that impedes their ability to staff our standing bus schedule. If a school day schedule change becomes necessary, families would be provided advance notice. All parents should become familiar with the possible schedule changes and make contingency plans for their family.

### Alternate School Day Schedule in Case of Bus Staffing Shortage

	<u>SCHOOL</u>	<u>ALTERED DAY SCHEDULE</u>
Tier 1	Collinsville High School	7:15 am - 1:30 pm
Tier 2	Elementary Schools	8:05 am - 2:20 pm
Tier 3	Collinsville Middle School	8:55 am - 3:10 pm
Tier 4	Dorris Intermediate School	9:45 am - 4:00 pm
Hollywood Heights		7:30 am - 1:30 pm (No Change)
CHS Success Center		9:00 am - 2:00 pm (No Change)

## **AMERICAN RESCUE SPENDING PLAN**

### **Overview**

The district has utilized student attendance data, discipline data, students grades and progress monitoring data to determine areas of greatest need while educating students during a pandemic. As a result of this information, the district is utilizing funding to provide applicable technology, access to online resources, current curriculum with online components, and programs/interventions to meet students academic and social emotional needs during the school years 22, 23 and 24. Additionally, ample PPE has already been purchased with ESSER I and II funding to provide as clean an environment as available for students and staff.

### **Data**

Students will complete AIMS or STAR Assessment in grades K-6 and the MAP Assessment in grades 7-12 to determine individualized learning gaps. Small group instruction, tutoring and interventions will be utilized to help close the gap, along with intervention programs. Additionally students' social emotional competencies, attendance and their grades to analyze the impact of programs and resources made available because of the American Rescue Plan Funds.

### **Access**

Funds will be used to purchase 1:1 devices and software to allow students to participate in remote instruction and daily interaction with their teacher regardless of the setting or the curriculum.

### **Timeline**

The proposed timeline for implementation of services to assist students is 8/18/2021 until 6/30/2024.

### **Programs/Curriculum**

The following programs will be funded with American Rescue Plan Resources:

- The CHS Success Center and Trailblazer Academy will offer an alternate environment to students who are struggling socially, emotionally or academically transitioning back into a normal routine during the school year.
- Ed assistants will work with primary age students who have not been exposed to early childhood programs during the pandemic to help improve their skills.
- The Check-In Program will provide a mentor, safe space and support system for students struggling to transition back to a normal setting both academically or socially.
- The Summer School and JumpStart Programs will offer transportation to ensure all students have equal access to core subject and social emotional activities that have been impacted after living in a pandemic for over 18 months.
- Core academic and English Language adoptions will occur in math, science, english and social

studies to ensure students are exposed to a relevant curriculum with an online component.

### **Capital Improvement**

CUSD 10 has proposed construction of a new Caseyville Elementary Facility that will aid in the district's efforts to prepare, prevent and respond to COVID-19 by improving the air quality in the classrooms as well as the square footage students currently navigate with American Rescue Plan Resources. The current facility has inadequate ventilation, bathrooms, cafeteria and classroom space. An increase in square footage and a new HVAC system will provide a modern facility for students with a healthy environment and replace a building in need of dire repairs and upgrades.

10. **New Business**


10.1. Activity Account for CHS National English  
Honor Society

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**BOARD AGENDA**  
**December 20, 2021**

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**TO: Dr. Brad Skertich, Superintendent of Schools**

**FROM: Jamie Hadjan, Director of Finance** 

**DATE: December 20, 2021**

**RE: Activity Account for CHS National English Honor Society**

Daniel Toberman, Collinsville High School Principal, has requested that an activity account be established for the CHS National English Honor Society at Collinsville High School. This account will be used to deposit monies from various fundraising activities. Darrin Neuber and Vanessa Brono will be the responsible person(s) for this account.

I recommend approval of the following suggested motion:

“I move that one activity account for National English Honor Society be established within the Trust & Agency fund effective December 20, 2021.”

ss

Attachment



**COLLINSVILLE HIGH SCHOOL**

Collinsville Community Unit District No. 10

**2201 S. Morrison Avenue  
Collinsville, Illinois 62234**

**(618) 346-6320**

**FAX (618) 346-6341**

TO: Mrs. Jamie Hadjan  
FROM: Daniel Toberman, Principal  
DATE: October 1, 2021  
SUBJECT: Establishing an Activity Account – CHS National English Honor Society

I recommend an activity account be established for a CHS National English Honor Society. Funds will come solely from student dues and be used for Society fees and cords. A recommendation to establish the CHS National English Honor society club is being submitted to Dr. Skertich. Darrin Neuber and Vanessa Brono are recommended to co-sponsor this club.

Thank you for your consideration.

Daniel Toberman  
Principal

kv

RECEIVED

NOV 17 2021


10.2. Additional Naming of Depositories for  
2021-2022

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**BOARD AGENDA**  
**December 20, 2021**

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**TO: Dr. Brad Skertich, Superintendent of Schools**

**FROM: Jamie Hadjan, Director of Finance** 

**DATE: December 20, 2021**

**RE: Additional Naming of Depositories for (2021-2022)**

We need to approve two additional depositories for district funds. Approving these depositories does not preclude changing depositories at a future date.

I recommend approval of the following suggested motion:

“I move that we add the following additional depositories for school funds:

“First National Bank of Waterloo  
Collinsville Building and Loan.”

10.3. Consider Purchase of CHS Scheduling  
Software



**Education Advanced, Inc**

2702 E. Fifth St, #372  
Tyler, TX 75701  
(903) 858-4497  
[accounts@educationadvanced.com](mailto:accounts@educationadvanced.com)  
<http://www.educationadvanced.com>

Sales Rep Jill Blankenship

Contact Name Joe McGinnis  
Bill To Name Collinsville CUSD 10  
Bill To 201 W Clay St  
Collinsville, IL 62234  
USA

Quote Number 00003099  
Created Date 9/22/2021  
Expiration Date 10/27/2021

Product	Line Item Description	Sales Price	Quantity	Total Price
Cardonex Implementation, Training, & Technical Assistance	2021-2022 School Year	\$8,750.00	1.00	\$8,750.00
Cardonex Setup and Integration	2021-2022 School Year	\$1,250.00	1.00	\$1,250.00
Cardonex Subscription	2021-2022 School Year	\$7.00	3,144.00	\$22,008.00

Quote for Services has been submitted for your approval. Terms of agreement for services will be governed by Company's Subscription Services Agreement.

Subtotal \$32,008.00  
Discount 0.00%  
Total Price \$32,008.00

Notes Please send PO to  
[accounts@educationadvanced.com](mailto:accounts@educationadvanced.com).

**Quote Acceptance Information**

Accepted By \_\_\_\_\_

Signature \_\_\_\_\_

Accepted Date \_\_\_\_\_

10.4. Approval of Health, Life, Safety  
Amendments

**AMENDMENT  
VIOLATION AND RECOMMENDATION  
SCHEDULE**

(23 IL Adm. Code 180, Section 180.320)

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT 10  
SUMMARY OF FACILITIES  
HEALTH LIFE SAFETY AMENDMENT  
PLANNED UPGRADES AND CAPITAL PROGRAMS**

**REVISED  
September 8, 2021**

COUNTY CODE 057/Madison	DISTRICT CODE/NAME: 0110 Collinsville CUSD 10	FACILITY CODE/NAME SUMMARY W/CAPITAL PROGRAMS SCHOOLS
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ITEM I.D.	POTENTIAL PROJECTS NOT UNDER THE TEN YEAR	CAPITAL PROGRAMS	PRIORITY A	PRIORITY B	PRIORITY C	ESTIMATED COST	ANTICIPATED FIRE PREVENTION FUNDING
1	COLLINSVILLE HIGH SCHOOL	\$ -	na	\$ 3,940,000.00	na	\$ 3,940,000.00	\$ 3,940,000.00
2	DORRIS INTERMEDIATE	\$ -	na	\$ 2,000,000.00	na	\$ 2,000,000.00	\$ 2,000,000.00
3	WEBSTER	\$ -	na	\$ 529,750.00	na	\$ 529,750.00	\$ 529,750.00
			\$ -	\$ 6,469,750.00	\$ -	\$ 6,469,750.00	\$ 6,469,750.00
				Contingency 10%		646,975.00	\$ 646,975.00
				A/E Fees 10%		646,975.00	\$ 646,975.00
				<b>TOTAL ESTIMATE</b>		<b>7,763,700.00</b>	<b>\$ 7,763,700.00</b> Anticipated HLS Funding

**AMENDMENT  
VIOLATION AND RECOMMENDATION  
SCHEDULE**

(23 IL Adm. Code 180, Section 180.320)

**Action ID:**  
a. Abandon in Place  
b. Remove  
c. Repair  
d. Relocate  
e. Rebuild  
f. Improve

**Labor Code:**  
a. District employees will perform work  
b. Work will be performed by contractors.

**Work Type:**  
a. Safety Standards  
b. Energy Conservation  
c. Handicapped Access  
d. School Security  
e. Asbestos Treatment  
f. Paving Improvements  
g. Replacements  
h. Other Improvements

**Date You Surveyed**  
**Facility:** \_\_\_\_\_ 07/2021 \_\_\_\_\_

**UPDATED**  
**September 8, 2021**

COUNTY CODE		DISTRICT CODE/NAME: 10/Collinsville CUSD			FACILITY CODE/NAME: Collinsville High School											
ITEM I.D.	LOCATIONS (NAME & ROOM No.)	PRIORITY	CODE	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	ACTION ID	UNITS OF MEASURE	QUANTITY	UNIT COST	LABOR CODE	WORK TYPE	ESTIMATED COST	ESTIMATED COMPLETION DATE mm/dd/yyyy	Fire Prevention or Other Funds	comments
1	Roof	B		IPMC 604.3	Roof top units are deteriorated, not operating correctly and in need of replacement. Refrigerant has been phased out, controls boards / parts for control boards are no longer available.	Replace roof top units with new units and controls.	f	LS	1	-	b	a	2,800,000	9/21/2024	Fire Prevention	
2	See Attached Floor Plan	B		PM 103	Ceiling pads and grids are corroded deteriorating.	Provide new acoustic lay-in ceilings	e	SF	114,000	10	b	g	1,140,000	9/21/2024	Fire Prevention	
<b>Sub-Total</b>													<b>\$ 3,940,000</b>			
	Current Priority A			1 Year								Contingency	10%	394,000		
	Current Priority B		3,940,000	3 Years								A/E Fees	10%	394,000		
	Current Priority C											<b>Total</b>		<b>\$ 4,728,000</b>		
	<b>New HLS Funding</b>	<b>\$</b>	<b>3,940,000</b>		Anticipated Fire Prevention											

**AMENDMENT  
VIOLATION AND RECOMMENDATION  
SCHEDULE**

(23 IL Adm. Code 180, Section 180.320)

**Action ID:**  
a. Abandon in Place  
b. Remove  
c. Repair  
d. Relocate  
e. Rebuild  
f. Improve

**Labor Code:**  
a. District employees will perform work  
b. Work will be performed by contractors.

**Work Type:**  
a. Safety Standards  
b. Energy Conservation  
c. Handicapped Access  
d. School Security  
e. Asbestos Treatment  
f. Paving Improvements  
g. Replacements  
h. Other Improvements

Date You Surveyed Facility: 07/2021

UPDATED  
September 8 ,2021

COUNTY CODE		DISTRICT CODE/NAME: 10/Collinsville CUSD			FACILITY CODE/NAME: Webster Elementary School											
ITEM I.D.	LOCATIONS (NAME & ROOM No.)	PRIORITY	CODE	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	ACTION ID	UNITS OF MEASURE	QUANTITY	LABOR CODE	WORK TYPE	ESTIMATED COST	ESTIMATED COMPLETION DATE mm/dd/yyyy	Fire Prevention or Other Funds	Comments	
1	Toilet 204, 209, 107	b		93 PM 103	Pipes are deteriorated and leaking. Ceilings are deteriorated due to water leak.	Replace piping and ceilings	b	SF	675	b	g	33,750	9/21/2024	Fire Prevention		
2	Auditorium 122	B		AHERA	The ceilings contains ACM. Abate.	Abate ceilings	b	SF	8,000	b	e	181,000	9/21/2024	Fire Prevention		
3	Auditorium 122	B		93 PM 103	Provide new acoustic ceilings after abatement	Replace ceilings after abatement	b	SF	8,000	b	g	120,000	9/21/2024	Fire Prevention		
4	Classrooms 153, 154, 155, 157, 158, 159, Stairs 156, 152, Corridors 161, Lobby, Offices 139, 142, 143, 144, Corridor 238, Classrooms 224, 225, 226, 228, 229, Stairs 256 and 234	B		93 PM 103	Ceiling tiles and grid are corroded and deteriorating.	Replace ceilings	b	SF	19,500	b	g	195,000	9/21/2024	Fire Prevention		
												<b>Sub-Total</b>	<b>\$ 529,750</b>			
										Contingency	10%	52,975				
Current Priority A			1 Year													
Current Priority B			529,750	3 Years												
Current Priority C																
												<b>Total</b>	<b>\$ 635,700</b>			
New HLS Funding		\$	529,750	Anticipated Fire Prevention												

**AMENDMENT  
VIOLATION AND RECOMMENDATION  
SCHEDULE**

(23 IL Adm. Code 180, Section 180.320)

**Action ID:**  
a. Abandon in Place  
b. Remove  
c. Repair  
d. Relocate  
e. Rebuild  
f. Improve

**Labor Code:**  
a. District employees will perform work  
b. Work will be performed by contractors.

**Work Type:**  
a. Safety Standards  
b. Energy Conservation  
c. Handicapped Access  
d. School Security  
e. Asbestos Treatment  
f. Paving Improvements  
g. Replacements  
h. Other Improvements

**Date You Surveyed Facility:** \_\_\_\_/08/2021 \_\_\_\_

**UPDATED  
September 8, 2021**

COUNTY CODE		DISTRICT CODE/NAME: 10/Collinsville CUSD		FACILITY CODE/NAME Dorris Intermediate School										
ITEM I.D.	LOCATION(S) (NAME & ROOM No.)	PRIORITY CODE	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	ACTION ID	UNITS OF MEASURE	QUANTITY	LABOR CODE	WORK TYPE	ESTIMATED COST	COMPLETION DATE mm/dd/yyyy	Fire Prevention or Other Funds	Comments
1	Boiler Room	B	IPMC 604.3	All Boilers, chiller and pumps are deteriorated, not operating correctly and in need of replacement. Parts are no longer available for the boiler or chiller control boards.	Replace boilers, chiller and associated pumps and piping.	f	LS	1	b	a	2,000,000	9/21/2024	Fire Prevention	
										Sub-Total	\$ 2,000,000			
										Contingency	10%	200,000		
	Current Priority A		1 Year							A/E Fees	10%	200,000		
	Current Priority B	2,000,000	3 Year							Total	\$ 2,400,000			
	Current Priority C													
	New HLS Funding	\$ 2,000,000	Anticipated Fire Prevention											

10.5. Approval of Webster Auditorium Ceiling  
Replacement Contract



**Josh DeWitte**  
Director of Buildings & Grounds  
Collinsville Community School District #10

# Memo

To: CUSD #10 Board of Education  
Dr. Brad Skertich, Superintendent

From: Josh DeWitte, Director of Buildings & Grounds

CC: Jamie Hadgan, Director of Finance

Date: 12/15/21

RE: Recommendation for Webster Auditorium Ceiling Replacement

I am requesting approval to replace the Webster Auditorium Ceiling with Millennium Construction for a quote of \$48,990.

The ceiling is being replaced once the approved asbestos abatement takes place.

Millennium will install a new tile grid to match the existing in the school. Millennium will install the light fixtures that are supplied by the school district.

This project is part of the Webster renovation and next summer's phase 2 completion.

Sincerely,

Josh DeWitte  
Director of Buildings & Grounds



# Millennium Construction

819 O'Fallon Troy Road Lebanon IL 62254

TO: Josh DeWitte  
Director of Building & Grounds  
Collinsville Unit 10 School District

Webster auditorium quote

Install new grid a tile to match existing in the School.  
We will install Light fixtures supplied by the school  
Scaffolding will be supplied by others.

TOTAL                    \$48,990.00

Any questions please call  
Mark Kabureck  
618-806-9009

10.6. Approval of Resolution to Sell Surplus  
Property

**RESOLUTION AUTHORIZING AND DIRECTING THE SALE OF  
PERSONAL PROPERTY IN ACCORDANCE WITH 105 ILCS 5/10-22.8**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10, Madison County, Illinois (hereinafter "District") currently owns certain personal property previously used by the District consisting of:

Toro Tractor – Rear Steer – 7’ cut with bat wings – Diesel, Model 30788-80810; and

EZ Go Golf Cart – Gas powered – 2 seater with short bed in back, Model A21995-GXT-

800. (Hereinafter "Surplus Property"); and

**WHEREAS**, the District hereby determines and declares that the aforementioned Surplus Property is no longer needed for school purposes; and

**WHEREAS**, the District wishes to cause the aforementioned Surplus Property to be sold at public or private sale in accordance with the provisions of 105 ILCS 5/10-22.8; and

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

**Section 1.** The preamble recitals of this Resolution are hereby adopted as if fully set forth herein.

**Section 2.** The District finds and declares that the items of personal property consisting of (a) Toro Tractor (described above) and (b) Golf Cart (described above) previously used by the District is no longer needed for school purposes and are hereby declared to be surplus personal property.

**Section 3.** The District hereby authorizes and directs its Superintendent to cause the aforementioned Surplus Property to be sold on an "AS IS" and "WITH ALL FAULTS" basis and in accordance with the provisions of 105 ILCS 5/10-22.8 and this Resolution. The Superintendent is hereby expressly authorized to make all arrangements necessary to cause the aforementioned Surplus Property (either individually or collectively) to be sold on behalf of

the District at public or private sale. The Superintendent is hereby authorized and directed to exercise his discretion in selecting the manner of sale/disposition, the sale/disposition terms, and the sale/disposition prices most beneficial to the District. All such sale(s) shall be memorialized by agreements and/or additional documentation (including releases of liability and waivers of warranties (if applicable) in form approved by the District's attorneys), and the Superintendent is hereby authorized and directed to execute any required documentation, and to take any such further action, to facilitate the disposition of the Surplus Property as authorized herein. Any Surplus Property unable to be sold (as determined by the Superintendent) may be otherwise disposed of by the Superintendent.

**Section 5.** The District hereby authorizes and directs its Superintendent to execute all documents necessary to accomplish the purposes of this Resolution, provided that all such documents are approved by District's attorneys.

**Section 6.** This Resolution shall be in full force and effect immediately upon its passage.

ADOPTED this 20<sup>th</sup> day of December, 2021, by the following vote:

AYES:

NAYES:

ABSENT:

BOARD OF EDUCATION OF COLLINSVILLE  
COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
MADISON COUNTY, ILLINOIS

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

10.7. Approval of Quote for John Deere Gator  
and Blade

10.8. Approval of Quote for John Deere Compact  
Utility Tractor



**Josh DeWitte**  
Director of Buildings & Grounds  
Collinsville Community School District #10

# Memo

To: CUSD #10 Board of Education  
Dr. Brad Skertich, Superintendent

From: Josh DeWitte, Director of Buildings & Grounds

CC: Jamie Hadgan, Director of Finance

Date: 12/15/21

RE: Recommendation for Tractor Purchase for CMS

I am requesting approval to purchase a new John Deere Tractor for CMS for the quoted price of \$25,880.02.

The Tractor details are as follows:

John Deere 2025 R Compact Utility Tractor (18 PTO hp)  
60D in Auto Connect 7-Iron Mid Mount Side Discharge Mower  
60" Boom Mounted Front Blade with Manual Adjust  
60" Snow Push  
Factory Installed Loader with Bucket

This tractor will replace the CMS Toro mower that is over 20 years old and scheduled to be replaced in 2021.

Sincerely,

Josh DeWitte  
Director of Buildings & Grounds



# YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.  
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

**For any questions, please contact:**

- Shipping address
- Billing address
- Vendor: John Deere Company
- 2000 John Deere Run Cary,  
NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

**Richard Cromwell**

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226

Tel: 618-233-0088

Fax: 618-233-8916

Email: [rcromwell@erbturf.com](mailto:rcromwell@erbturf.com)

Quote Id: 25743654

---

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226  
618-233-0088  
erbeq@erbturf.com

---

Prepared For:

**COLLINSVILLE HIGH SCHOOL**



Proposal For:

**Delivering Dealer:**

Richard Cromwell

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226

erbeq@erbturf.com

**Quote Prepared By:**

Richard Cromwell  
rcromwell@erbturf.com

Date: 09 December 2021

Offer Expires: 10 January 2022



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226  
618-233-0088  
erbeq@erbturf.com

**Quote Summary**

**Prepared For:**

COLLINSVILLE HIGH SCHOOL  
2201 S MORRISON AVE  
COLLINSVILLE, IL 62234

**Delivering Dealer:**

**Erb Turf Equipment, Inc.**  
Richard Cromwell  
1500 Boul Avenue  
Belleville, IL 62226  
Phone: 618-233-0088  
rcromwell@erbturf.com

**Quote ID:** 25743654

**Created On:** 09 December 2021

**Last Modified On:** 09 December 2021

**Expiration Date:** 10 January 2022

**Equipment Summary**

	<b>Selling Price</b>		<b>Qty</b>		<b>Extended</b>
JOHN DEERE 60D in. AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (2R Large Frame, 3R Series, and 3120-3720 Tractor)	\$ 3,834.32	X	1	=	\$ 3,834.32

**Contract:** IL Assoc of County Board Members 18-04-00777 (PG I2 CG 22)

**Price Effective Date:** December 8, 2021

JOHN DEERE 2025R Compact Utility Tractor (18 PTO hp)	\$ 19,334.78	X	1	=	\$ 19,334.78
---	--------------	---	---	---	--------------

**Contract:** IL Assoc of County Board Members 18-04-00777 (PG I2 CG 22)

**Price Effective Date:** December 8, 2021

Frontier AF10F - 60" Boom Mounted Front Blade with Manual Adjust for H120 and 220R Loaders	\$ 1,870.42	X	1	=	\$ 1,870.42
--	-------------	---	---	---	-------------

**Contract:** IL Assoc of County Board Members 18-04-00777 (PG I2 CG 22)

**Price Effective Date:** December 8, 2021

Frontier AS10F - 60 in. Snow Push	\$ 840.50	X	1	=	\$ 840.50
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**Contract:** IL Assoc of County Board Members 18-04-00777 (PG I2 CG 22)

**Price Effective Date:** December 8, 2021

**Equipment Total**

**\$ 25,880.02**

**Salesperson : X** \_\_\_\_\_

**Accepted By : X** \_\_\_\_\_



**JOHN DEERE**

---

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226  
618-233-0088  
erbeq@erbturf.com

---

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 25,880.02
Trade In	
SubTotal	<b>\$ 25,880.02</b>
Total	\$ 25,880.02
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 25,880.02</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment

Quote Id: 25743654

Customer Name: COLLINSVILLE HIGH SCHOOL

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226  
618-233-0088  
erbeq@erbturf.com

## JOHN DEERE 60D in. AutoConnect™ 7-Iron Mid-Mount Side Discharge

Hours:

Stock Number:

Contract: IL Assoc of County Board Members 18-04-00777  
(PG I2 CG 22)

Selling Price \*  
\$ 3,834.32

Price Effective Date: December 8, 2021

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
7017LV	60D in. AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (2R Large Frame, 3R Series, and 3120-3720 Tractor)	1	\$ 2,621.00	18.00	\$ 471.78	\$ 2,149.22	\$ 2,149.22
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1006	AutoConnect Mower Lift	1	\$ 2,055.00	18.00	\$ 369.90	\$ 1,685.10	\$ 1,685.10
<b>Standard Options Total</b>			<b>\$ 2,055.00</b>		<b>\$ 369.90</b>	<b>\$ 1,685.10</b>	<b>\$ 1,685.10</b>
<b>Total Selling Price</b>			<b>\$ 4,676.00</b>		<b>\$ 841.68</b>	<b>\$ 3,834.32</b>	<b>\$ 3,834.32</b>

## JOHN DEERE 2025R Compact Utility Tractor (18 PTO hp)

Equipment Notes:

Hours:

Stock Number:

Selling Price \*  
\$ 19,334.78

Contract: IL Assoc of County Board Members 18-04-00777  
(PG I2 CG 22)

Price Effective Date: December 8, 2021

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
151BLV	2025R Compact Utility Tractor (18 PTO hp)	1	\$ 18,608.00	18.00	\$ 3,349.44	\$ 15,258.56	\$ 15,258.56
<b>Standard Options - Per Unit</b>							



**JOHN DEERE**

# Selling Equipment

Quote Id: 25743654      Customer Name: COLLINSVILLE HIGH SCHOOL

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Erb Turf Equipment, Inc.  
1500 Boul Avenue  
Belleville, IL 62226  
618-233-0088  
erbeq@erbturf.com

0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1701	Factory Installed Loader with Bucket	1	\$ 4,788.00	18.00	\$ 861.84	\$ 3,926.16	\$ 3,926.16
2000	Open Operator Station	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3749	Less Backhoe	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5203	12-16.5 (6PR, R4 Industrial, 1 Position) Bias Ply	1	\$ 135.00	18.00	\$ 24.30	\$ 110.70	\$ 110.70
6203	23 X 8.50-12 (6PR, R4 Industrial, 1 Position) Bias Ply	1	\$ 48.00	18.00	\$ 8.64	\$ 39.36	\$ 39.36
<b>Standard Options Total</b>			<b>\$ 4,971.00</b>		<b>\$ 894.78</b>	<b>\$ 4,076.22</b>	<b>\$ 4,076.22</b>
<b>Total Selling Price</b>			<b>\$ 23,579.00</b>		<b>\$ 4,244.22</b>	<b>\$ 19,334.78</b>	<b>\$ 19,334.78</b>

## Frontier AF10F - 60" Boom Mounted Front Blade with Manual Adjust for

**Equipment Notes:**

Hours:

Stock Number:

Selling Price \*

Contract: IL Assoc of County Board Members 18-04-00777  
(PG I2 CG 22)

\$ 1,870.42

Price Effective Date: December 8, 2021

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2401XF	AF10F - 60" Boom Mounted Front Blade with Manual Adjust for H120 and 220R Loaders	1	\$ 2,281.00	18.00	\$ 410.58	\$ 1,870.42	\$ 1,870.42
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 2,281.00</b>		<b>\$ 410.58</b>	<b>\$ 1,870.42</b>	<b>\$ 1,870.42</b>



# Selling Equipment

Quote Id: 25743654      Customer Name: COLLINSVILLE HIGH SCHOOL

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Erb Turf Equipment, Inc.  
 1500 Boul Avenue  
 Belleville, IL 62226  
 618-233-0088  
 erbeq@erbturf.com

## Frontier AS10F - 60 in. Snow Push

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Selling Price \***

**Contract:** IL Assoc of County Board Members 18-04-00777  
 (PG 12 CG 22)

**\$ 840.50**

**Price Effective Date:** December 8, 2021

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2412XF	AS10F - 60 in. Snow Push	1	\$ 1,025.00	18.00	\$ 184.50	\$ 840.50	\$ 840.50
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 1,025.00</b>		<b>\$ 184.50</b>	<b>\$ 840.50</b>	<b>\$ 840.50</b>

10.9. Approval of Intergovernmental Cooperation  
Agreement for Running Start Program

**INTERGOVERNMENTAL COOPERATION AGREEMENT**

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the BOARD OF EDUCATION OF **COLLINSVILLE COMMUNITY UNIT DISTRICT #10 (hereinafter referred to as "District 10")**, and the BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #522, ST. CLAIR, WASHINGTON, MONROE, MADISON, BOND, MONTGOMERY, PERRY, AND RANDOLPH COUNTIES, ILLINOIS (hereinafter referred to as "Southwestern Illinois College").

WITNESSETH

WHEREAS, Article VII, Section 10(a) of the Constitution of the State of Illinois provides that units of local government may jointly contract or otherwise associate to obtain or share services and to exercise, combine, or transfer any power or functions, in any manner not prohibited by law or by ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency may be exercised and enjoined jointly with any other public agency; and

WHEREAS, the parties are entering into this Agreement pursuant to and in accordance with the aforesaid constitutional and statutory authorities; and

WHEREAS, the parties desire to enter into an agreement to provide a dual credit program referred to as "Running Start", and that the high school students shall be full-time students at Southwestern Illinois College.

NOW, THEREFORE, in consideration of the mutual promises and benefits contained hereby, the parties agree as follows:

1. The above recitals are hereby incorporated herein and made a part of this Agreement.
2. Southwestern Illinois College agrees to provide the following for the benefit of the qualified students in **District 10** in relation to the program, Running Start, which shall be offered at Southwestern Illinois College:
  - a. College credit courses for **District 10** junior and/or senior (Running Start 1.0) level high school students (from **Collinsville High School**) that provide dual credit, meeting the requirements for both a high school diploma and a Southwestern Illinois College Associate degree simultaneously or one year of college credit for Running Start 1.0.
  - b. The Running Start program will be administered through the Enrollment Development and Institutional Planning Division office at Southwestern Illinois College in conjunction with **Collinsville High School**.

3. **District 10** high school students shall follow the stated Pre-Selection Criteria:
  - a. Meet with high school counselor regarding the selection process.
  - b. Have a 4.2/5.0 or 3.2/4.0 Cumulative GPA by the end of sophomore year.
  - c. Be on track for high school graduation at the end of referral year.
  - d. Complete one year of high school geometry and one year of high school algebra with a C or higher.
  
4. **District 10** high school students shall follow the stated Admission Steps:
  - a. Complete and submit a Southwestern Illinois College New Student Information Form together with Proof of Residency.
  - b. Complete incoming placement assessment and place into college algebra, a minimum of math 112 and English 101, Rhetoric and Composition I.
  - c. Meet with SWIC staff member for advising.
  
5. **District 10** high school students must comply with the following:
  - a. Complete the course ORIE 110, College Success Strategies, with a grade of an A, prior to full-time enrollment.
  - b. Meeting with SWIC staff member each semester.
  - c. Meeting with high school counselor each semester.
  - d. Maintain a SWIC cumulative GPA of 2.5 or higher each semester.
  
6. The cost for the program is \$4148.00 (Four Thousand One Hundred and Forty-Eight Dollars) per school year, per student for each student who enters the program in the 2022-2023 school year. This amount covers the cost of tuition, course fees, student fees, and some direct expenses. Districts may choose to pay the entire cost of the program (\$4148) for each participating student (Option One below), have the entire cost of the program billed directly to the student/parent(s) (Option Two below), or the District may indicate the amount it wishes to pay for each student and the remainder of the program cost will be billed directly to the student/parent(s) (Option Three below).

Please mark the line below which indicates the District's choice for billing:

           **Option One** Bill the district for the entire program cost of \$4148 per student.

X     **Option Two** Bill the student/parent(s) for the entire program cost of \$4148 per student.

           **Option Three** Bill the district for \$ \_\_\_\_\_ and the student/parent(s) for \$ \_\_\_\_\_. In Option Three, the total to be billed to the District and the student/parent(s) must equal \$4148.

In Options One and Three above, the district will be billed on or about August 10. In options Two and Three above, the student/parent(s) will be billed after the registration has been processed by Southwestern Illinois College.

           If the District wishes to be billed for students' books and required supplies, check this line. By checking this line, the high school district agrees to place a credit card on hold with the bookstore for required rental books. Books will be sold back during book buy back period and the proceeds returned to the District.

           If the District wishes to be billed for breakfast (\$5 per day) and lunch (\$7 per day) per student on school days when classes are in session at Southwestern Illinois College, check this line.

7.     In the event that a student withdraws from the Running Start program and the District has selected Option One or Option Three above, a refund will be made to the District on the following schedule. If a student withdraws at least five calendar days before the start of the ORIE 110 class for which the student is registered, a full refund will be issued. Should a student withdraw after the student has completed ORIE 110 in the summer, but more than five (5) days prior to the start of the Fall Semester, a full refund less the cost of ORIE 110 will be issued. If a student withdraws at least five calendar days from the start of the Spring Semester, a 50% refund will be issued. No refunds will be issued for students who withdraw from a semester less than five calendar days before the semester begins. Refunds will be issued to the school districts if Option One (above) is selected, refunds will be issued to the student/parent(s) if Option Two (above) is selected, and refunds will be prorated between the district and student/parent(s) if Option Three (above) is selected.

9.     Running Start participants will be excused from class at Southwestern Illinois College to participate in mandatory state testing at the high school.

10.    Annually and within sixty (60) days after the end of each fiscal year (June 30), Southwestern Illinois College and **District 10** will provide each other reports (shared data) with regard to academic performance data including grades, test scores and attendance. These shared data can and shall be used for reporting to the state and for publication.

11.    The term of this Agreement is for one year beginning May 1, 2022, and shall automatically renew for successive one-year periods unless terminated by mutual agreement or the actions of a party. This Agreement may be terminated upon written notice to the other party



- 10.10. Approval of New Club for Collinsville Middle School - Tabled
- 10.11. Presentation of Board Policy Updates

**11. Closed Session**

**12. Personnel**

- 12.1. Certified Resignation
- 12.2. Non-Certified Resignations
- 12.3. Non-Certified Employee Recommendations for Employment
- 12.4. Recommendation for Check-In Facilitators
- 12.5. Dismissal of Probationary Custodian
- 12.6. Recommendation for Coaches
- 12.7. Recommendation to Increase Position from Part Time to Full Time
- 12.8. Coach Resignation
- 12.9. Motion to Approve Additional Compensation for Staff

**13. Student Discipline**

- 13.1. Student Discipline - Expulsion

**14. Adjourn**