

Regular Meeting

Monday, February 28, 2022 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. 2/5/22 Correspondence from Brett Boerm

4.1.b. 2/5/22 Correspondence from Jason Foley

4.1.c. 2/6/22 Correspondence from Jeremy Pugh

4.1.d. 2/6/22 Correspondence from Mike and Megan
McElvain

4.1.e. 2/6/22 Correspondence from Bethany
Stephan

4.1.f. 2/7/22 Correspondence from John Everright

4.1.g. 2/7/22 Correspondence from Brandy
Roosevelt

4.1.h. 2/7/22 Correspondence from Rhonda
Phillips

4.1.i. 2/7/22 Correspondence from Julie Evans

4.1.j. 2/7/22 Correspondence from Noelle
Schreiber

4.1.k. 2/7/22 Correspondence from Ali Cummins

4.1.l. 2/8/22 Correspondence from Stacey
Lauenstein

4.1.m. 2/8/22 Correspondence from Maureen
Schreiber

4.1.n. 2/8/22 Correspondence from Chris Glynn

4.1.o. 2/8/22 Correspondence from Sue Amunton

4.1.p. 2/8/22 Correspondence from Jessie Forys

4.1.q. 2/8/22 Correspondence from Kyle Gordon

4.1.r. 2/8/22 Correspondence from Sandy Eska

4.1.s. 2/8/22 Correspondence from Susan Bohler

4.1.t. 2/8/22 Correspondence from Carol Perry

4.1.u. 2/8/22 Correspondence from Betsy Bovee

4.1.v. 2/8/22 Correspondence from Susan Jones

4.1.w. 2/8/22 Correspondence from Denise Gruber
Cigliana

4.1.x. 2/8/22 Correspondence from Neil Kulupka

4.1.y. 2/8/22 Correspondence from Kathleen
Sullivan

4.1.z. 2/8/22 Correspondence from Bill Rodgers

4.1.aa. 2/8/22 Correspondence from Kelli Ponce

4.1.bb. 2/8/22 Correspondence from Carolyn
Demaree

4.1.cc. 2/8/22 Correspondence from Robert
Grzywacz

4.1.dd. 2/8/22 Correspondence from Christine Moss

4.1.ee. 2/8/22 Correspondence from Michelle Theis

4.1.ff. 2/8/22 Correspondence from Debbie
Kokotovich

4.1.gg. 2/8/22 Correspondence from Erin Milkert

4.1.hh. 2/8/22 Correspondence from Jeannette
Deppe

4.1.ii. 2/9/22 Correspondence from Terrie Barr

4.1.jj. 2/9/22 Correspondence from Cheryl Paule

4.1.kk. 2/9/22 Correspondence with Jacqueline
Mitchell

4.1.ll. 2/9/22 Correspondence from Cynthia Klein-
Webb

4.1.mm. 2/9/22 Correspondence from Veronica Hale

4.1.nn. 2/10/22 Correspondence from Susie Benson

4.1.oo. 2/10/22 Correspondence from Travis Lansaw

4.1.pp. 2/14/22 Correspondence from Emily Reed

4.1.qq. 2/21/22 Correspondence from Bobbie Aden

4.2. Audience Input

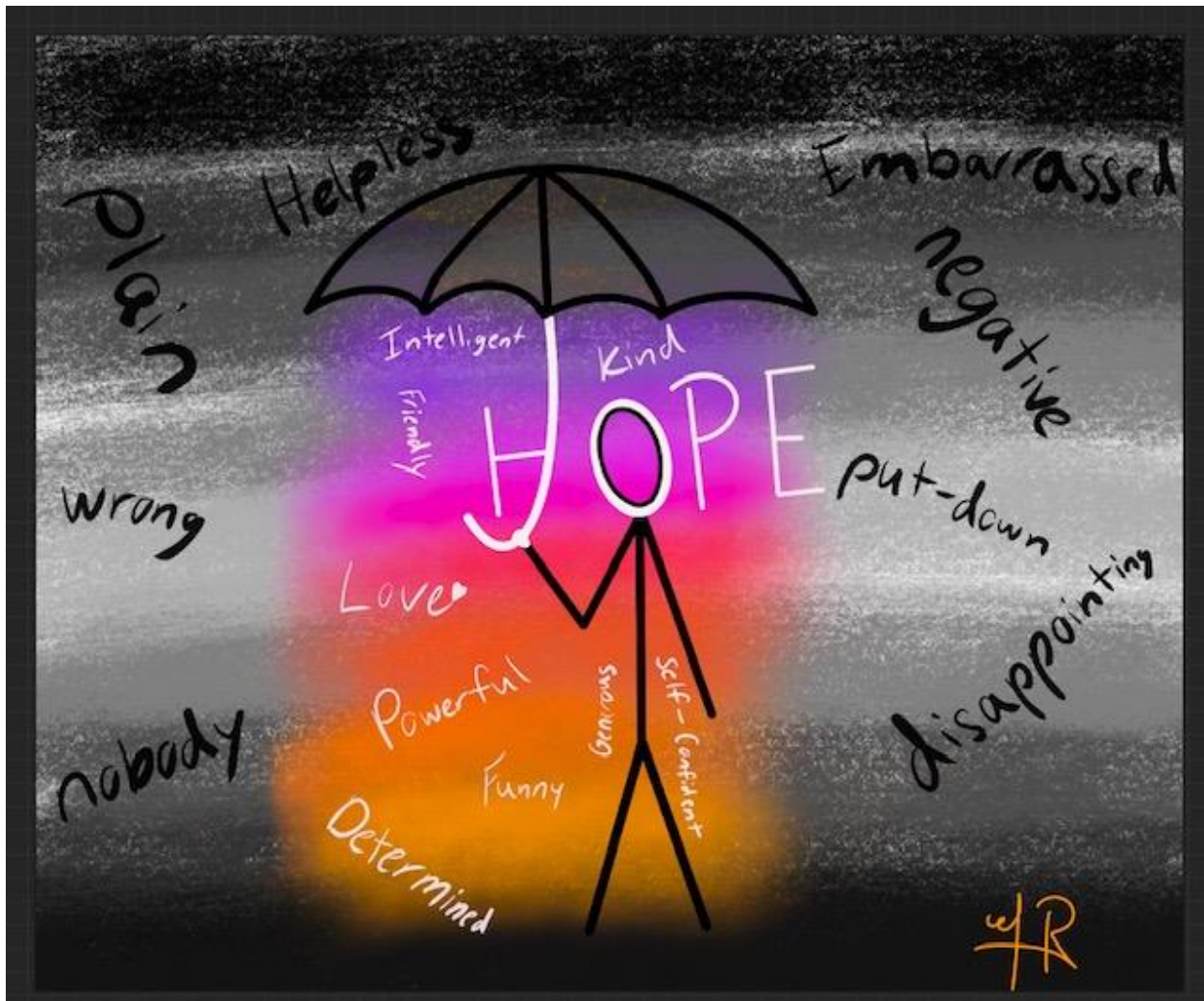
5. Reports/Requests

5.1. Student Recognition

5.2. Superintendent's Report - Dr. Brad Skertich

Board Update #125

Tonight, we are pleased to recognize some of our students' recent accomplishments throughout the district. First, CMS Student Hayden Rehg, whose artwork was selected as runner-up in the 6-8 Division in the 2022 "Survival Through Self Expression" Art Contest hosted by the Abraham Lincoln Presidential Library. Hayden's artwork will be on display in the library atrium window through March 21, 2022.



Second, we would like to recognize Cassandra Stirling and Carlos Cruz-Cortez who were selected to perform with the 2022 ILMEA All-State Band in Peoria, IL. Their selection to perform with the All-State Band is one of the highest honors a high school musician can achieve.



Last, Dorris Intermediate 5th Grade Elly Peck was selected for the 32nd Annual St. Louis Symphony Orchestra: Picture the Music competition. Elly is one of 100 students chosen from the 260 entries throughout the St. Louis metropolitan area. Her artwork was inspired by Shostakovich's Symphony No. 5 and submitted by DIS music teacher Leah Milton.

St. Louis Symphony Orchestra
Picture the Music
Finalist

Congratulations DIS Student Elly Peck!

Ballet

#proudtobekahok

Members of our Kahok staff, thanks to the generosity of our community members, family and friends raised over \$12,000 for the Illinois Special Olympics. A ceremonial "Polar Plunge" was held on February 18th at the Collinsville VFW where certified and non-certified staff jumped, dove, and flew into the frigid waters for a good cause! In total, area school districts and first responders raised over \$42,000 and yes, Collinsville led the way.

THANK YOU
COLLINSVILLE PLUNGERS
Great night raising over
\$41,000!!!

The district will host another vaccination clinic on March 2nd and March 30th at Kreitner Elementary in partnership with the IDPH. A link for prescheduled appointments will be provided to families as soon as it is available and the clinic will have both vaccine and booster shots available.

The ISBE announced 196 “Those Who Excel” awardees, recognizing extraordinary contributions to education across the state. Our District Health Staff were selected for the Excellence Award and their efforts to care for our students and staff throughout the pandemic. Their recognition further exemplifies the efforts they put forth every day!

CMS 7th and 8th graders participated in a presentation regarding bullying, cyberbullying, suicide prevention and mental health this past week. Tina Meier, Founder of the Megan Meier Foundation, spoke to the students and staff. Our district continues to place a focus on mental health and the social well-being of our students.

As of Thursday, February 24th, the district has utilized five E-Learning Days due to inclement weather. ISBE guidance released on January 25, 2022, states that a district can only use five E-Learning Days in a school year for inclement weather. Once the district utilizes five E-Learning Days for inclement weather, any additional days utilized would be Emergency Days and added on to the end of the school year. The school year will still include 174 Student Attendance days, 4 Teacher Institute days, 2 Parent/Teacher Conference days, totaling 180 days. We have officially asked ISBE to reconsider allowing districts with an approved E-Learning Plan to use more than five days, but they have not responded. In the meantime, I hope mother nature cooperates the rest of the year and it is a moot point.

5.3. Financial Report - Mrs. Jamie Hadjan

5.4. Student Services Report - Mr. Brad Hyre



Collinsville Community Unit School District 10

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

Report to the Collinsville Unit No. 10 Board of Education Department of Student Services February 28, 2022

Prepared by: Bradley C. Hyre, Assistant Superintendent - Student Services

Enrollment Numbers: The following is a nine-year comparison of Unit 10 School Enrollment numbers for January (enrollment by school-SIS):

School	2022	2021	2020	2019	2018	2017	2016	2015	2014
CHS	1925	1934	1882	1903	1920	1914	1918	1919	1928
CMS	942	988	980	961	967	989	960	984	959
DIS	941	929	985	998	992	906	973	946	897
Caseyville	317	327	361	363	367	375	378	370	331
Hollywood	15	20	25	24	25	27	26	24	3
Jefferson	89	86	104	114	114	110	114	120	117
Kreitner	378	352	346	357	381	365	369	390	397
Maryville	378	340	339	360	361	365	428	416	474
Renfro	525	541	578	587	616	603	569	592	585
Summit	104	95	109	108	109	108	120	114	120
Twin Echo	217	208	217	227	227	250	213	226	211
Webster	338	319	354	381	352	403	481	444	451
OOD/R.S.	40								
TOTAL	6209	6139							

Enrollment Numbers: The following is a nine-year comparison of Unit 10 School Enrollment numbers for January (enrollment by grade-SIS):

	2022	2021	2020	2019	2018	2017	2016	2015	2014
PK	207	169	195	204	200	183	153	158	155
K	462	406	427	431	413	457	477	479	545
1	434	409	417	415	473	473	482	516	497
2	422	413	405	468	478	478	514	472	486
3	415	413	485	483	488	480	494	494	454
4	414	468	483	478	484	499	501	450	493
5	480	464	488	496	508	469	436	495	460
6	471	461	493	497	484	434	502	466	481
7	464	497	493	488	449	508	481	489	502
8	484	494	492	468	521	485	483	499	457
9	554	568	548	567	545	534	565	562	550
10	511	478	479	465	492	511	483	484	505
11	417	453	439	467	479	449	447	463	458
12	474	446	429	444	417	436	437	425	415
TOTAL	6209	6139							

Illinois Report Card Summary: The following is a fifteen-year tiered comparison of the District Student Demographics for Students and Teachers. (*Data from ISBE Report Card*).

STUDENTS

YEAR	White	Black	Hispanic	Asia/Pac Is.	Am Indian	2+ Races
STATE AVG	47.5	16.6	27.0	5.4	0.2	3.9
2021	55.1	13.8	25.1	0.5	0.3	5.1
2016	60.5	13.3	21.2	0.6	0.2	4.2
2011	69.3	10.1	16.3	0.6	0.2	3.5
2006	78.2	10.7	9.4	0.8	0.5	0.4

YEAR	Low Income	Homeless	EL	IEP	HS Dropout	Mobility Rate	Grad Rate (4)
STATE AVG	48.1	1.7	12.9	16.9	2.6	6.0	86.0
2021	55.9	4.9	12.9	18.0	2.6	7.0	85.1
2016	58.6	3.3	7.7	15.7	2.2	13.1	81.1
2011	53.2	N/A	6.3	N/A	4.1	11.8	85.2
2006	41.6	N/A	1.9	N/A	2.9	16.6	82.6

TEACHERS

YEAR	Pupil-Teacher Elementary	Pupil-Teacher Secondary	Pupil-Certified Staff	Administrator Student/Staff	Avg. Teaching Experience	% Teachers w/ Bachelors	% Teachers w/ Masters (+)
STATE AVG	17.1:1	18.1	10.0	157.0	13.4	39.6	59.8
2021	20.1	20.1	10.0	240.0	12.8	53.1	46.1
2016	19.2	20.3	11.5	271.5	12.6	48.8	50.9
2011	20.5	21.6	14.5	248.5	12.7	42.1	57.9
2006	21.1	23.2	14.8	192.2	13.1	52.3	47.7

FIANANCE

YEAR	Instructional Expenditure per Pupil	Operating Expenditure per Pupil
STATE AVG	\$8,826	\$14,747
2018 (from 2021)	\$6,315	\$10,699
2013 (from 2016)	\$5,554	\$9,398
2008 (from 2011)	\$5,036	\$8,657
2003 (from 2006)	\$4,331	\$7,644

Student Enrollment: Overall the student enrollment increased by 70 students from January, 2021 to January 2022. From August 18, 2021 (the first day of school) to February 1, 2022, Collinsville CUSD10 has enrolled four hundred and twenty two (422) new/returning resident students to the District. Of these enrollments there are: 143 enrolled early childhood/pre-kindergarten students, 147 elementary students, 43 intermediate students, 39 middle school students and 50 high school students who have joined our District after the first day of school. To date, there are one hundred and eight (108) elementary students who attend elementary school outside of their home school boundary for reasons including: 1) grade-level full at home school; 2) started at one school, then moved during the school year to a different home elementary school; and 3) limited English accommodations. Our goal is to return as many of these students to their home school for the 2022-2023 school year.

Centralized Registration: We are in the process of planning for the Collinsville CUSD10 Centralized Registration event and online registration process for our families for the 2022-2023 school year. Online Registration for families will open at
Working Together To Develop A Caring School Community



6:00PM on July 11, 2022. Families needing assistance with the online registration process may attend the Centralized Registration on July 27, 2022 from 2:00PM – 6:00PM at Collinsville High School. During this day, we will bring a number of the Collinsville Unit 10 faculty, staff and administrators together to assist our families in the enrollment and registration process for the 2022-2023 school year. As they have done for the past several years, families will complete the online registration process via the Skyward Parent Access Link on the Collinsville School District website using their personalized username and password. The Student Services Office will continue to promote the on-line process and provide registration information to the public.

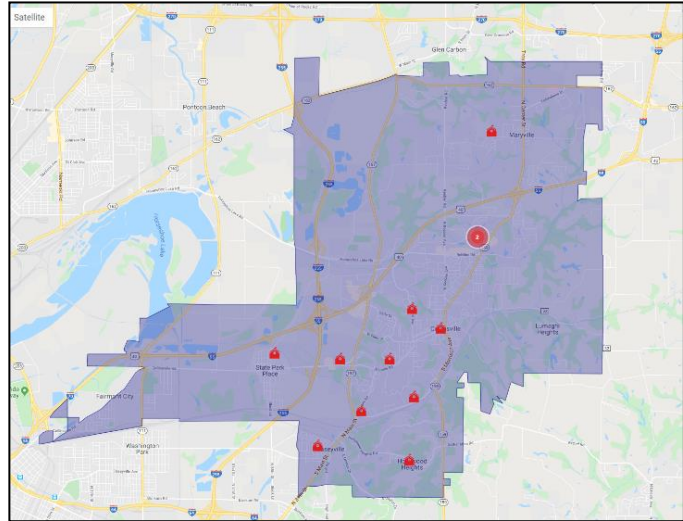


Library Card Registration: Again this year, through the Centralized Registration process, we provided an opportunity for parents to authorize and consent for Collinsville Community Unit School District No. 10 (“the District”) and its employees to release student information to the Caseyville Public Library District, the Maryville Community Library District and/or the Mississippi Valley Library District (Collinsville/Fairmont City) so that children attending Unit 10 schools may be issued a library card. To date, 89.3 percent of all students attending schools in Unit 10 have been authorized for library card registration assistance. We appreciate our partnership with the local library system and look forward to extending this opportunity for our families again for the 2022-2023 school year.

Antigen Testing Authorization and Consent: This year, through the Centralized Registration process, we provided an opportunity for parents to authorize and consent for Collinsville Community Unit School District No. 10 (“the District”) authorization and consent to Collinsville Community Unit School District 10 for students to be tested for COVID-19. This nasal swab test for COVID-19 using the Rapid Point of Care Antigen Testing method has been invaluable in a mitigation strategy in our dedicated efforts to keep students in school throughout the 2021-2022 school year. To date, seventy-six (76) percent of students have been authorized to be tested for COVID-19. The CUSD10 Health Department has been nothing short of heroic in taking on this task in schools throughout our District..

Madison County Regional Office of Education (41) Compliance Visit: The Madison County Regional Office of Education #41 will conduct the annual School District compliance visit on March 24, 2002. Regional Offices of Education are entrusted with assessing compliance of local school districts in the state of Illinois. This process consists of a systematic review of district documentation and recording compliance with state and federal laws and Illinois School Code (including areas for: Students, Staff/Personnel Training, Policy/Governance, Health/Life/Safety, and Instructional Programs). The resulting designation is reported on the state website and as part of the Illinois Report Card. The compliance process is seen as an opportunity to improve operations and support the programs that deliver quality educational experiences to students. Collinsville CUSD10 has also met compliance for educational services to homeless children and youth in the District NCLB (2001) title x, part c: McKinney-Vento Homeless Assistance Act, Title VII, Subtitle B with the Madison County Regional Office of Education and the Illinois State Board of Education.

Transportation: As we work through another contract extension proposal with First Student Bus Company, we value our partnership with the District's provider of student transportation. Each day we transport approximately 3,400 regular education students and approximately 400 students with IEPs to and from school within our District, and to and from athletic and activity events throughout the state of Illinois. Our buses travel a total of 4,729 miles each day and are staffed by approximately 80 bus drivers and 40 monitors. The CUSD10 Student Services Office has daily communication with administrators at First Student Bus Company to continue communication regarding safely transporting our students between their residence in the communities that we serve and our neighborhood schools. This fall, Mrs. Pat Coleman was appointed as the First Student location manager for the Collinsville CUSD10 location. We look forward to working with Pat and her team in the months ahead. During our E-Learning days during our Adaptive Pause, we have worked with First Student, Inc. to amend the contract in order to provide continuity of transportation services during periods remote learning.



On January 21, 2022, Collinsville CUSD10 was informed that we have been awarded a \$213,150.75 grant as part of the VW Settlement dollars provided through Illinois EPA's Driving a Cleaner Illinois Program. This program is designed to improve air quality in Illinois to focus on engine emissions and will be used for the purchase of an all-electric school bus. The Collinsville School District was one of 11 Districts awarded grant funds (which also included the Triad School District, Edwardsville School District and eight school districts from Cook County, Lake County, McHenry County, and DuPage County).

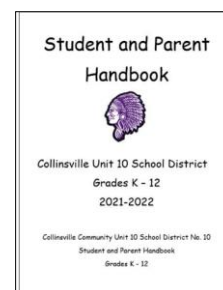
Kindergarten Enrollment: Collinsville CUSD10 Kindergarten (and new student) Enrollment will begin on April 1, 2022 and continue the process throughout the school year. Kindergarten Enrollment may be completed entirely online via the Skyward Family Access System or in-person by appointment. As families complete the online enrollment process, they will have the opportunity to scan and attach (as pdf or photo) the required documents as part of the enrollment application, including: Parent/Guardian Photo ID; Child's Birth Certificate; Parent/Guardian Proof of Residence within the CUSD10 School Boundary. The remote enrollment option has been used successfully throughout the current school year and has been appreciated by our families as an efficient and convenient way to enroll their child(ren) into the Unit 10 School District.

Early Entrance to Kindergarten Student Update: For the past seven school years, we have evaluated and admitted twenty-two (22) students into Kindergarten through the early entrance to Kindergarten procedures (7 students in 2012, 2 students in 2013, 3 students in 2014, 2 students in 2015, 2 students in 2016, 3 students in 2017, 2 students in 2018, 1 student in 2019, 0 students for 2020 and 0 for 2021). These students are now enrolled in classes ranging from grade 1 through

grade 10. For the 2022-2023 school year, the Early Entrance to Kindergarten application window will be open from April 1, 2022 through May 13, 2022. Student screening for qualified applicants will be conducted at the end of May.

CUSD10 Student Fees: The CUSD10 Student Services Office has completed our annual Student Fees Summary Report for the Board of Education Budget Meeting and for Presentation of Board Motions (on recommendation of the Budget Committee) to the Board at the present meeting (February, 2022). Included in the report are: 1) A summary of the current fees (2021-2022) for Collinsville Unit School District 10; 2) A District Fee Summary for Collinsville Unit School District 10; 3) School District Fee comparison report for nine (9) neighboring school districts; 4) Tax Rate Comparison (2019 Payable 2020); 5) CUSD10 Board of Education Policy 4:140 Waiver of Student Fees; and 6) CUSD10 Waiver of School Fees Procedures (including definition of School Fees).

Student & Parent Handbooks: The Student Services Office continues to work with the District Handbook Committee to revise the District Student and Parent Handbook to make sure that it complies with District guidelines as well as Illinois School Code and Federal laws. This year, the following members are serving as a part of the CUSD10 Handbook Committee: Mr. Wright (CHS), Mr. Snow (CMS), Mr. Kirk (DIS), Mrs. Burgess (Elementary), Mr. Turner (Technology), Mrs. Sabatino (Health Services), Mrs. Underwood (Special Education), Pat Coleman/Tammy Eickelman (First Student Bus Company), Mr. Porter (CUSD10 Security), Mrs. Cruise (EL), Mrs. Baugher (Parent rep), Mr. Schusky (Parent rep), and Mrs. VanKeulen (Parent rep). Recommended revisions will be available for your review at the April Board meeting and for requested Board approval at the May Board of Education meeting. A Legislative and Case Law Update (Illinois Principals Association) is attached to this report for your reference.



Attendance & Residency:

A. School and District Administrators continue to work with District Truancy Officers, our students and our families to improve attendance for all of our students in the Collinsville School District. Our District truancy officers continue to work collaboratively with the Collinsville City Attorney to communicate with students and parents the value of regular attendance as a factor for school success. Truancy Officers provide school principals and District administrators with monthly reports to document progress of truancy cases in the municipal court system [including judgements of fines, required supervision and warrants] in accordance with the policies of our District, the laws of the city of Collinsville and School Code of the state of Illinois. Mr. Blackard and Mr. Kyrouac continue to make daily visits to homes to converse with families about the expectations of student attendance during periods of in-person and remote learning.


B. The Office of Student Services also works daily with District Truancy/Residency officers to ensure that those students attending Collinsville Unit 10 schools are doing so in compliance with residency guidelines set forth by School Board policy and guidance set forth by the Illinois State Board of Education and federal laws.

Kahok Academy [Truant Alternative Optional Education Program (TAOEP)]: In




September of 2017, the Unit 10 School District was awarded the TAOEP grant by the Illinois State Board of Education (ISBE). Our District was awarded a Continuation TAOEP Grant by ISBE through the 2019-20 school year. In October of 2017, the first students were enrolled into the Kahok Academy (CUSD10 TAOEP Program with Mrs. Carla Elliff leading classroom instruction). In June of 2020, Unit 10 was awarded a 3-year extension to the TAOEP Grant with an

increased approval amount to cover the cost of the classroom instructor and a full-time educational assistant. The grant extension covers the 2020-2021, 2021-2022 and 2022-2023 school years. This program continues to serve students with attendance problems and/or dropouts up to and including those who are 21 years of age and provide truancy prevention and intervention services to students and their parents and/or serve as part-time options to regular school attendance. During the fall semester, this program served fifty two (52) students in need of academic remediation and attendance support. To date, Kahok Academy has graduated seventy-one (71) students with a Collinsville High School Diploma. Using an evidence-based approach, an academic program has been put in place to address student's academic needs. Based on individual needs and interests, the academic program incorporates on-site core classes via Edgenuity Curriculum (internet-based curriculum used for instruction), elective courses, and experiential courses (through the school's vocational center) as well as cooperative work experience. The Kahok Academy provides truancy prevention and intervention services, integrates resources of the school and community to meet the needs of the students and parents and serve as part-time or full-time options to regular school attendance designed to prevent students from dropping out of school and increasing graduation rates at CHS. We will certainly miss Mrs. Elliff who has taken this program from an idea to a shining star for Collinsville High School. I also applaud the CHS Administration Team and the CHS Counseling Department who have worked together to identify and support some of our most at-risk students at Collinsville High School.

Collinsville Community Unit School District #10 - Kahok Academy	
 <p>Counties Served: <i>Madison</i></p>	<p>Administrative Agency: Collinsville Community School District #10 Dr. Mark Skertich, Superintendent 123 West Clay Street Collinsville, IL 62234 Phone: (618) 346-6350 E-mail: bskertich@cusd.kahoks.org Website: www.kahoks.org</p>
	<p>Contact Person: Bradley Hyre 201 West Clay Street Collinsville, IL 62234 Phone: (618) 346-6350, Ext 4235 E-mail: bhyre@cusd.kahoks.org</p>

CHS Success Center/Trailblazer Academy:

This fall, CUSD10 opened the doors to two new alternative learning programs. The “CHS Success Center” and the “CMS Trailblazer Academy” are currently offered as holistic programs to help engage and empower identified “at risk” students in their pursuit of educational success. Our goal in these programs is to use an evidence-based approach to maximize resources on research-proven and effective strategies and programs for identified students to continue their regular school curriculum with two critical advantages: 1) a learning environment that supports their special physical and personal needs and 2) an academic program customized to provide individualized and small group instruction and to increase their likelihood of improved regular school attendance, behavior and academic success. At present, the CHS Success Center has twelve (12) students enrolled and the Trailblazer Academy has fourteen (14) students enrolled. Mr. Wilhelm (Success Center classroom instructor), Mrs. Hodges (Success Center educational assistant), Mrs.

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CHS
<p>Steps (to) Understanding Curricular (and) Career Excellence (for) Secondary Students</p>
CENTER

Cain (Success Center social worker) and Mrs. Seegers (Trailblazer Academy classroom instructor) have been extraordinary in providing an alternative learning environment with supports to help students on their journey to academic recovery at Collinsville High School and Collinsville Middle School.

Homeless Services: The CUSD10 Student Services staff has completed extensive training through the Area V Regional Offices of Education regarding McKinney-Vento Homeless Assistance for students, including State Liaison certification. We have been working in tandem with the Madison County Regional Office of Education (ROE) to secure services and supplies for students in need as well as provide Homeless Training to all contracted bus drivers, monitors and District health staff. School Social Workers continue to act as a conduit of information between the families, the school buildings and the school District to serve our families who are experiencing homelessness. To date, our District has secured thousands of dollars in grant funds through the Regional Office of Education to assist homeless families needing academic resources and hygiene items. These grants have been a welcome uplift for families who have been significantly impacted financially as a result of the COVID-19 pandemic.

According to the Illinois State Board of Education (ISBE), the percentage of students in the Collinsville School District identified as homeless (in the past five years) is:

<u>School Year</u>	<u>Homeless % - CUSD10</u>	<u>Homeless % State of Illinois</u>
2021-2022	6.6%	---
2020-2021	4.4%	1.7%
2019-2020	3.8%	2.0%
2018-2019	2.6%	2.0%
2017-2018	2.6%	2.0%

For the Region V Semi-Annual Data Collection Report, Collinsville CUSD10 (August 1 – December 31), Collinsville CUSD10 has reported the following Homeless Student Enrollment Count:

<u>School Year</u>	<u>Homeless Numbers - CUSD10 – Semi-Annual Report</u>
2021-2022	410
2020-2021	294
2019-2020	273
2018-2019	187
2017-2018	187



2021-2022 ARP - McKinney-Vento Homeless - LEAs – HL: In January of 2022, ISBE approved our District application for an ARP (American Rescue Plan)-McKinney-Vento Homeless Grant. The grant allotment is \$104,310 and has been approved for the following budget items: Supplies and Materials (backpacks, paper, pencils, calculators, folders, etc.); Supplies and Materials (purchase of internet connected devices/equipment); Family

Advocate District Liaison Salary, Benefits and Travel; Health Care Attendant Salary, Benefits and Travel; Tutoring Stipends for certified teachers and Student Transportation [(under section 722(g)(4)(A)], that is not otherwise provided through federal, state, or local funding.

As a part of this grant, tonight I am asking the Board of Education permission to post the position of Family Advocate District Liaison for Unit 10. The Family Advocate District Liaison will help identify and support McKinney-Vento students in collaboration with the District liaison. The Advocate will also conduct home visits in order to work with parents and students in an effort to improve attendance, academic achievement, provide technology devices and Wi-Fi connectivity to help families across virtual options, help to secure needed school supplies and resources multi-agency services for health, employment and social services for the family. During the first semester of the current school year, we have identified 410 students in our District who qualify under the McKinney-Vento Act as Homeless. This represents 6.6% of our total student population. The state average student homeless in schools is 2.0%. I believe the plan that we have for this grant will help students in our District.

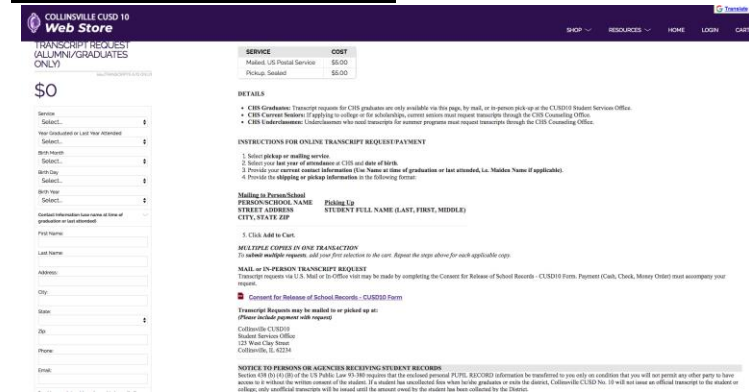
Annual Electronic Residence Verification:



In an effort to honor parent and staff time, Collinsville Community Unit School District No. 10 is working with a third-party vendor who uses a system called CLEAR Batch to automatically verify parent/guardian residency within the Collinsville CUSD10 boundaries. The CLEAR Batch system reviews public records to verify the parent/guardian name and address. In the past, all households were required to verify residency at the initial time of student enrollment for continued enrollment in the District.

This new process allows Collinsville CUSD10 to annually verify parent/guardian residence within the boundaries of Collinsville CUSD10. We will conduct our parent/guardian residence verification for the 2022-2023 school year utilizing CLEAR Batch in April of 2022. Parents/Guardians who have inconsistencies with their resident address will be asked to verify their residence with the Enrollment Office prior to the Registration window opening in July of 2022.

Student Records Requests: The CUSD10 Student Services Office processes a number of



Graduate Transcript Requests and Health Records each day for former and graduate students of the Collinsville School District. Student Records Requests may be submitted online via the Web Store on the CUSD10 Website for graduates to order and pay for graduate transcript requests through this electronic media. Graduates may also order requests in person at the CUSD10

Enrollment Office (and pay electronically via a credit or debit card) or via mail (via check). The process has been an efficient mechanism for graduates of Collinsville High School to request and pay for graduate transcripts.

Student Teachers: Collinsville Unit 10 has a long-standing relationship with university teacher education programs across the State of Illinois. During the first academic semester, our District has placed one hundred and twenty (120) student teacher candidates throughout schools in Unit 10.



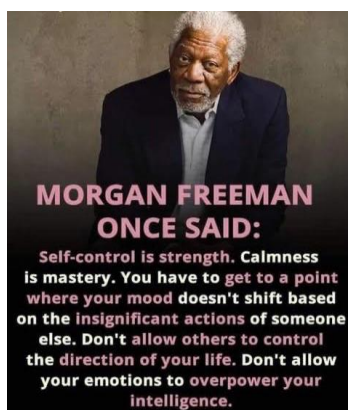
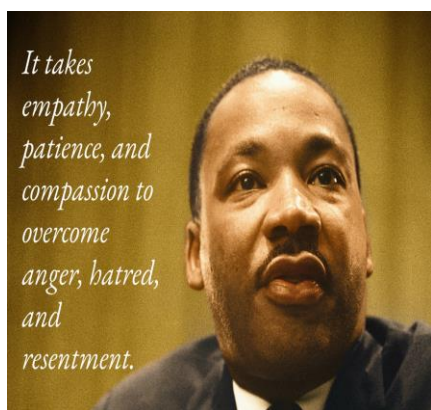
These students are assisting our staff in various roles from Southern Illinois University Edwardsville (110), Universidad Gerardo Barrios in El Salvador (2), McKendree University (15), Greenville University (1), Western Governor’s University (1), and Southeast Missouri State University (1). We will continue to work with these universities during the second semester of the 2021-2022 school year. In addition there are pending teacher candidate placements for the second semester for university students from Illinois State University, Missouri State University, Southwest Illinois College (SWIC), Grand Canyon State University and the University of Phoenix. With the help of Mr. Hanses (legal counsel) and Mrs. Pulse (CUSD10 Student Teacher Coordinator) we have updated twenty-two (22) Student Teacher Agreements with colleges and universities throughout the country. This collaborative partnership between the Collinsville School District and local post-secondary institutions is critical for the preparation of the next generation of teachers for our schools.

Teacher Training (Public School Works): Certified and Non-Certified staff are currently completing mandated and recommended training for the 2021-2022 school year. This year, these training sessions are offered through Public School Works as informative and interactive webinars. Trainings completed this year include: Caring for Students with Diabetes: Training for General Faculty and Staff, FERPA and ISSRA: Confidentiality of Student Records, Recognizing and Reporting Child Abuse: Training for Mandated Reporters – Illinois, Seizure Training for School Personnel and Title IX: Protecting Students and School Employees from Sexual Harassment (General Awareness).



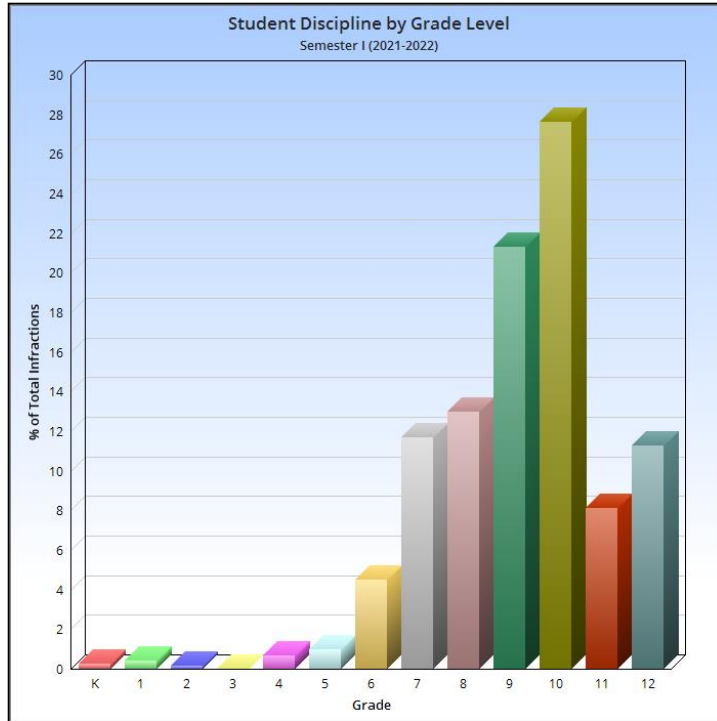
With Appreciation

Finally, a big “Thank You” to Mrs. Daisy Acosta and Mrs. Daisy Avila for their daily support in the CUSD10 Student Services Office and to every District employee for their tireless work FOR children in what can best be considered “challenging” times. Please know how much that I appreciate educators in our District for doing what is right. The empathy, patience, compassion and kindness reflected in the leadership in the classroom, in the school and at the District and Board level makes a difference in the lives of others, every day. We have never waived in our commitment and our focus, despite challenges that have presented themselves before us. Thank you for making a difference for children – and Thank you for acting, ALWAYS, for children.



STUDENT DISCIPLINE REPORT – SEMESTER I, 2021-2022
Student Discipline [Suspension (ISS, STOP, OSS) Incidents by Grade Level]

Grade	Incident %	Unique Student %
KG	0.26	0.41
1	0.43	0.61
2	0.17	0.20
3	0.00	0.00
4	0.69	1.6
5	1.0	1.8
6	4.5	6.3
7	11.7	14.4
8	13.0	12.8
9	21.3	19.5
10	27.6	19.7
11	8.1	10.0
12	11.3	12.6



NOTE: Students assigned to suspension discipline represent 7.97% of total student enrollment in CUSD10.

Student Discipline - Incidents by Race [Suspension (ISS, STOP, OSS)]

Race	Incident %	Unique Student %
Asian	0.0	0.0
American Indian	0.0	0.0
Black	27.1	26.8
Hispanic	23.8	23.6
Native Hawaiian	0.17	0.20
Two (or more)	6.1	6.1
White	43.0	43.3

Student Demographics (CUSD10) Illinois District Report Card Racial/Ethnic Background

Race	% of Student Population
Asian	0.5
American Indian	0.3
Black	13.8
Hispanic	25.1
Native Hawaiian	0.1
Two (or more)	5.1
White	55.1

Student Discipline - Incidents by IEP [Suspension (ISS, STOP, OSS)]

IEP	Incident %	Unique Student %
No	65.2	72.5
Yes	34.8	27.5

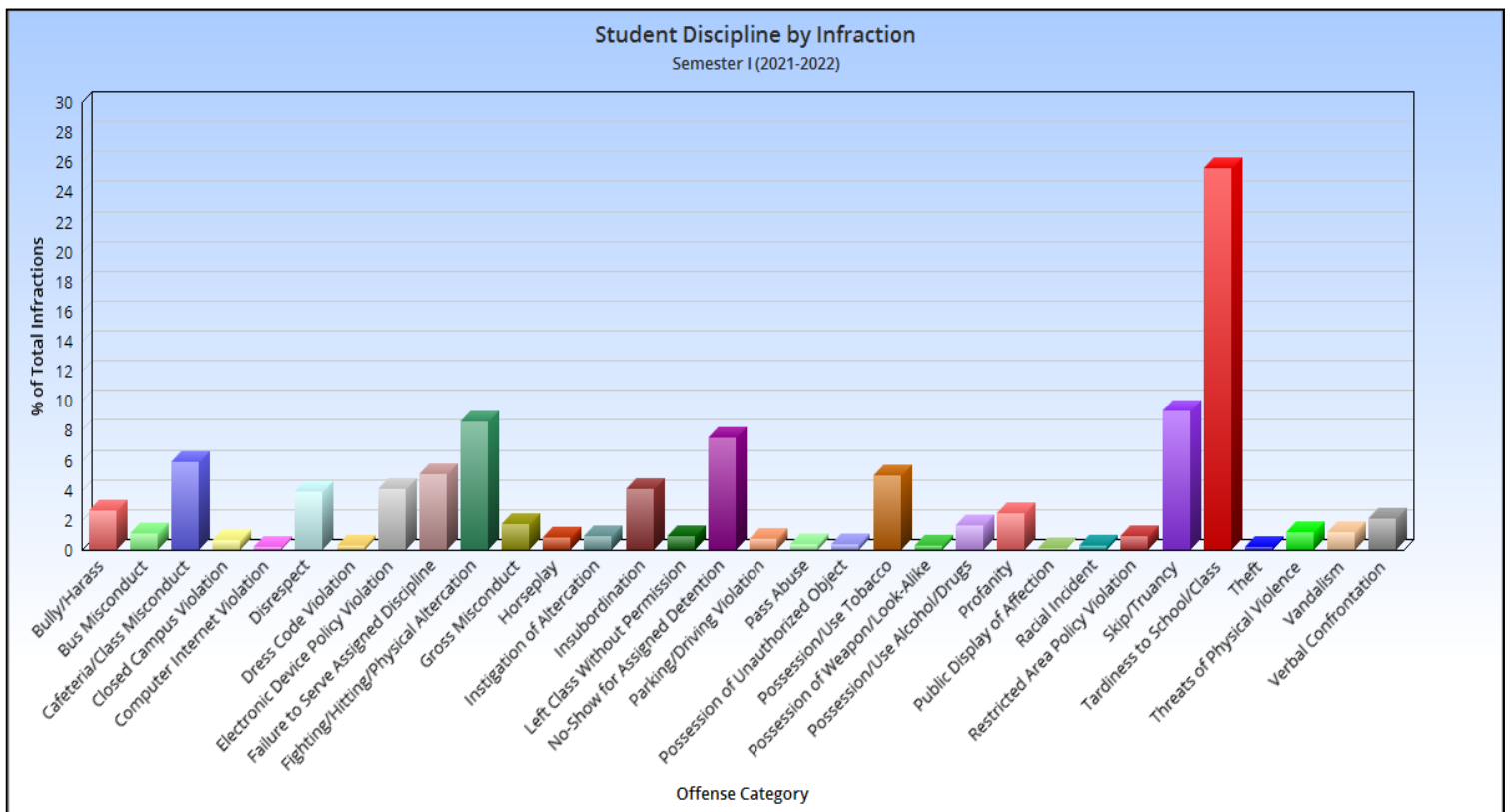
Student Demographics (CUSD10) Illinois District Report Card Percent IEP

IEP	% of Student Population
No	71.5
Yes	28.5

Student Discipline [Suspension (ISS, STOP, OSS) Incidents by Offense] – Grades K-12 Percentage of Total

Academic	0.0	No Show for Assigned Detention	7.5
Bullying/Harassing	2.6	Parking/Driving Violation	0.7
Bus Misconduct	1.1	Pass Abuse	0.4
Cafeteria Misconduct	5.9	Possession of Unauthorized Object	0.4
Classroom Misconduct		Possession/Use of Tobacco	5.0
Closed Campus Violation	0.6	Possession of Weapon/Look Alike	0.3
Computer/Internet	0.2	Possession/Use of Alcohol/Drugs	1.6
Disrespect	3.9	Profanity	2.4
Dress Code Violation	0.3	Public Display of Affection	0.1
Electronic Device Policy	4.1	Racial Incident	0.3
Failure to Serve Assigned Discipline	5.1	Restricted Area Policy Violation	0.9
Fighting/Hitting/Physical Altercation	8.6	Skip/Tuancy	9.3
Gross Misconduct	1.7	Tardiness to School Class	25.6
Horseplay	0.8	Theft	0.2
Instigation of Altercation	0.9	Threats of Physical Confrontation	1.2
Insubordination	4.1	Vandalism	1.2
Left Class without permission	0.9	Verbal Confrontation	2.1

Average
number of
suspension
days
assigned per
offense =
1.80 days



Transportation Update

Collinsville School District

We're pleased to provide you with an update of activities at our location. In this week's report, you'll find the status of driver staffing as well as progress made on open issues. Also included are summaries of community activities and other noteworthy events that are coming up.

1. Driver & Monitor Staffing

Recruiting Events,

Handout flyers around Collinsville and surrounding area. Posting on social media. Bus Park outs with now hiring banner keeping the community aware that we are still hiring. We currently are offering a \$2500. Sign on bonus and \$3000. for Licensed Drivers.

2. Successes for the Week

71 drivers scoring 5.0 On our high performance List for no speeding. (These numbers are for Last week)

3. Safety Updates

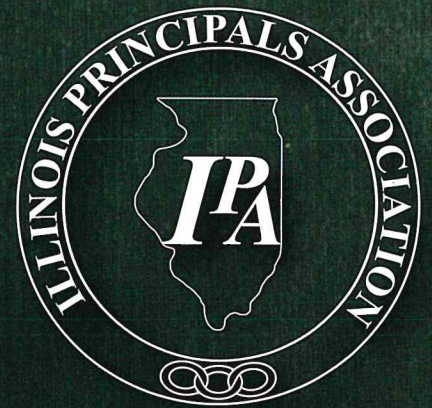
- We have our winter safety action plan in place
- Cold start team
- Start buses 20 degrees or below
- Snow removal team
- Scrape windshield/mirrors so buses will be on time
- Constant reminder to wear mask and to wash your hands.

Route Count	77
Drivers assigned to a route	72
Cover drivers	8
Drivers on LOA	0
Borrowed drivers	0
Total drivers needed	85
Over/(Short) for route coverage	5
School Charters	0
Prime Time Charters	8
Total Trips	8
Drivers in Training/Testing	0
Apps this week	5
Total # in CDL Prep	1
Total # in training (Classroom)	0
Behind the wheel training	1
Total drivers in training	2
Monitors in Training	0
Apps this week	3
Total # in training (Classroom)	0
Over short for route coverage	-

2021-2022

LEGISLATIVE AND CASE LAW UPDATE

By Brian D. Schwartz and Alison Maley



Brian D. Schwartz is the IPA's Deputy Executive Director and General Counsel. He is the author of five books and speaks nationally on a variety of education law issues. He is the past chair of the Illinois State Bar Association's education law council and served on the national board of directors of the Education Law Association.

Alison Maley has served as the IPA's Government and Public Relations Director since 2011. She received her B.A. and M.A. in political science from Eastern Illinois University.

Debby Richardson started her career at IPA in September of 2021 and serves as the Legal & Professional Learning Support Specialist.





NEW LAWS:

Absenteeism and Truancy Policy

Public Act 102-157
Effective July 1, 2022

Summary: Requires school districts, charter schools, alternative schools, or any school receiving public funds to develop and communicate to its students and their parent or guardian, on an annual basis, an absenteeism and truancy policy, including at least the following elements:

1. A definition of a valid cause for absence in accordance with the School Code.
2. A description of diagnostic procedures to be used for identifying the causes of unexcused student absenteeism, which shall, at a minimum, include interviews with the student, his or her parent or guardian, and any school officials who may have information about the reasons for the student's attendance problem.
3. The identification of supportive services to be made available to truant or chronically truant students. These services shall include, but need not be limited to, parent conferences, student counseling, family counseling, and information about existing community services that are available to truant and chronically truant students and relevant to their needs.
4. Incorporation of the provisions relating to chronic absenteeism in accordance with the School Code.

The absenteeism and truancy policy must be updated every two years and filed with the State Board of Education and the regional superintendent of schools.

DCFS Liaison

Public Act 102-199
Effective July 1, 2022

Summary: By the beginning of the 2022-2023 school year, each school board must appoint at least one employee as a liaison to facilitate the enrollment and transfer of records to students in the custody of the Department of Children and Family Services.

Liaisons must also inform the Department's Office of Education and Transition Services of a parent-teacher conference or any other meeting concerning the student that would otherwise involve a parent and must, at the option of the caseworker, allow the student's caseworker to attend the conference or meeting.

Bullying Policy – Student Accountability for Specific Violations

Public Act 102-241
Effective August 3, 2021

Summary: Requires increased student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Illinois Human Rights Act.

Practice Notes: The law gives schools and school districts complete discretion regarding development and implementation of increased accountability.

Menstrual Hygiene Products in Bathrooms

Public Act 102-340
Effective August 13, 2021



Summary: Provides that menstrual hygiene products (formerly feminine hygiene products) shall be made available in bathrooms of every school building that are open for student use in grades 4 through 12 during the regular school day (rather than in bathrooms of school buildings generally).

Practice Notes: Menstrual hygiene products are defined as tampons and sanitary napkins. This is the exact same definition as feminine hygiene products. These products must be made available at no cost to students.

School Unused Food Program

Public Act 102-359
Effective August 13, 2021

Summary: School districts must incorporate a food sharing plan for unused food into their local wellness policy. The food sharing plan shall focus on needy

students, with the plan being developed and supported jointly by the district's local health department. Participants in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP) shall adhere to the provisions of the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program, to ensure that any leftover food items are properly donated in order to combat potential food insecurity in their communities.

Jett Hawkins Law – No Discrimination Based on Hairstyles

Public Act 102-360

Effective January 1, 2022

Summary: Boards of education and non-public schools may not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. Prohibits school uniform or dress codes from applying to hairstyles as described above.

Anaphylactic Policy

Public Act 102-413

Effective August 20, 2021

Summary: Requires ISBE, in consultation with the Illinois Department of Public Health, to establish an anaphylactic policy for school districts with guidelines and procedures for the prevention of anaphylaxis and during a medical emergency resulting from anaphylaxis. The policy shall include the following:

1. A procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis.
2. Requirements for a training course for appropriate school personnel on preventing and responding to anaphylaxis.
3. A procedure and appropriate guidelines for the development of an individualized emergency health care plan for children with a food or other allergy that could result in anaphylaxis.
4. A communication plan for intake and dissemination of information provided by this State regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis.
5. Strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens.

6. A communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food.

Education Omnibus Bill

Public Act 102-539

Effective August 20, 2021

Summary: Makes various changes to the School Code listed below:

- Requires the ISBE strategic plan to address how ISBE will focus its efforts to increase equity in all Illinois schools, including programs to improve equitable and strategic resource allocation, efforts to enhance the social-emotional well-being of students, and attraction and retention of diverse and qualified teachers and leaders.
- Requires that the number of students who graduate from a bilingual or English learner program, and the number of students who graduate from, transfer from, or otherwise leave bilingual programs to be included in the School Report Card.
- Requires that the high school dropout rate by grade level be included in the School Report Card.
- Requires a school board to invite a representative from a local mental health agency to consult with the board at a meeting whenever there is evidence that mental illness may be the cause of a student's expulsion or suspension.
- Removes English proficiency requirement for applicants for a Professional Educator License in teaching or school support personnel for educators trained in other states or countries.
- Eliminates a task force on the measurement of student fitness.

Election Day E-Learning

Public Act 102-594

Effective: August 27, 2021

Summary: Permits student instruction to be received electronically under a school district's program for e-learning days while students are not physically present because a school was selected to be a polling place under the Election Code.

Sexual Abuse Policies, Grooming

Public Act 102-610

Effective August 27, 2021

Summary: Requires school boards to include in its policy and all training materials and instruction a definition of prohibited grooming behaviors and

boundary violations for school personnel and how to report these behaviors.

Amends “Erin’s Law” to apply to students in grades pre-K through 12 (previously pre-K through 5), and requires training for school personnel to include preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior, including when the grooming or abuse is committed by a

member of the school community, with a discussion of the criminal statutes addressing sexual conduct between school personnel and students, professional conduct, and reporting requirements.

Practice Notes: Ed Leaders Network (ELN) training on Understanding Child Sexual Abuse will be updated to meet these new content requirements.

Budget & Finance

NEW LAWS:

Principal Mentoring Program

Public Act 102-521

Effective August 20, 2021

Summary: Subject to annual appropriation by the General Assembly, the State Board shall establish a competitive grant program to support the new principal mentoring program and shall approve one or more eligible entities to provide services to new principals under the program. Approval of eligible entities shall be valid for 3 years. Eligible entities include statewide organizations representing principals and school

districts. Approved entities shall be responsible for mentor training, pairing mentors and new principals, and all other administrative aspects of providing mentoring services as provided by the State Board by rule.

Practice Notes: If the State Superintendent of Education determines that appropriations are not likely sufficient to serve all anticipated first year principals in any given year, then the new principal mentoring program shall be voluntary and priority access to mentoring services shall be given to first year principals in the highest need schools, as determined by the State Superintendent of Education.

Curriculum & Training

NEW LAWS:

Asian American History Instruction

Public Act 102-44

Effective January 1, 2022

Summary: Beginning with the 2022-2023 school year, every public elementary school and high school shall include in its curriculum a unit of instruction studying the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward. These events shall include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States. The studying of this material shall constitute an affirmation by students of their commitment to respect the dignity

of all races and peoples and to forever eschew every form of discrimination in their lives and careers.

Practice Notes: Each school district is authorized to define what constitutes a “unit of instruction.” The regional superintendent of schools shall monitor a school district’s compliance with this Section’s curricular requirements during his or her annual compliance visit. A school may meet the requirements of this Section through an online program or course.



Media Literacy Requirement

Public Act 102-55

Effective July 9, 2021

Summary: Beginning with the 2022-2023 school year, every public high school shall include in its curriculum a unit of instruction on media literacy. The unit of instruction shall include, but is not limited to, all the following topics: (1) Accessing information: Evaluating multiple media platforms to better understand the general landscape and economics of the platforms, as well as issues regarding the trustworthiness of the source of information. (2) Analyzing and evaluating media messages: deconstructing media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion. (3) Creating media: Conveying a coherent message using multimodal practices to a specific target audience. This may include, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application. (4) Reflecting on media consumption: Assessing how media affects the consumption of information and how it triggers emotions and behavior. (5) Social responsibility and civics: suggesting a plan of action in the class, school, or community to engage others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.

Practice Notes:

1. Each school district is authorized to define what constitutes a “unit of instruction.”
2. "Media literacy" is defined as the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts.
3. The State Board of Education shall determine how to prepare and make available instructional resources and professional learning opportunities for educators that may be used for the development of a unit of instruction under this Section.

Opioid Drug Abuse Prevention and Avoidance

Public Act 102-195

Effective July 30, 2021

Summary: The law adds opioid drug abuse to existing curricular mandate for instruction, study, and discussion of effective methods for the prevention and avoidance of drug and substance abuse in grade Kindergarten through 8.

Social Studies May Include Financial Literacy Instruction

Public Act 102-366

Effective August 13, 2021

Summary: Beginning with pupils entering the 9th grade in the 2021-2022 school year and each school year thereafter, one semester, or part of one semester of social studies, may include a financial literacy course.

History Curriculum – Contributions from Americans of Different Faiths

Public Act 102-411

Effective January 1, 2022

Summary: In addition to adding the birthday of Muhammad Ali (January 17) to the list of commemorative holidays, P.A. 102-411 requires the teaching of history of the United States must include the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America.

Driver's Education – Law Enforcement Stops

Public Act 102-455

Effective January 1, 2022

Summary: Driver's education courses must include instruction in law enforcement procedures during traffic stops, including appropriate interactions with law enforcement officers. The law also requires the Secretary of State to include in the Illinois Rules of the Road publication a description of law enforcement procedures during traffic stops and the actions a motorist should take during a traffic stop.

Naturalization Unit of Curriculum

Public Act 102-472

Effective August 20, 2021

Summary: Every public high school may include in its curriculum a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S. citizen. The course of instruction shall include content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services. Each school board shall determine the minimum amount of instructional time for the unit.

Comprehensive Personal Health and Safety and Comprehensive Sexual Health Education

Public Act 102-522

Effective August 20, 2021

Summary: Establishes new comprehensive personal health and safety and comprehensive sexual health education requirements. See Appendix A for more detailed information.

Practice Notes: Although Public Act 102-412 (age-appropriate discussion of sexting) was also signed into law, Public Act 102-522 supersedes the previous act and eliminates this section of the School Code. Comprehensive Sexual Health Education includes a requirement to provide course material and instruction to help students safely use the internet, including social media, dating or relationship websites or applications, and texting.

Forensic Speech Course

Public Act 102-551

Effective January 1, 2022

Summary: Every public high school may include in its curriculum a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S. citizen. The course of instruction shall include content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services. Each school board shall determine the minimum amount of instructional time for the unit.

Mandated Reporter Training – Implicit Bias

Public Act 102-604

Effective January 1, 2022

Summary: Requires mandated reporter training to include a section on implicit bias. At minimum, the training will include information on implicit bias and racial and ethnic sensitivity.

Practice Notes: The Ed Leaders Network (ELN) training for mandated reporters takes users to the Department of Children and Family Services produced training to meet this requirement. The training will be updated accordingly.



Health & Safety

NEW LAWS:

Lockdown Drill Changes

Public Act 102-395

Effective August 16, 2021

Summary: Makes changes to existing law on law enforcement drills, specifying “lockdown” drills as those to address a school shooting incident. Adds the following requirements:

- The lockdown drill must not include simulations that mimic an actual school shooting incident or active shooter event.
- All lockdown drills must be announced in advance to all school personnel and students prior to the commencement of the drill.
- Lockdown drill content must be age appropriate and developmentally appropriate.
- Lockdown drills must include and involve school personnel, including school-based mental health professionals.
- Lockdown drills must include trauma-informed approaches to address the concerns and well-being of students and school personnel.

Additionally, school administrators and school support personnel may exempt a student or students from participating in a walk-through lockdown drill. In this case, schools must provide alternative safety education and instruction related to an active threat or active shooter event to those students.

Law enforcement is permitted to run active shooter simulations at schools, but only on school days when students are not present.





NEW LAWS:

Teacher Evaluation Timelines

Public Act 102-252

Effective January 1, 2022

Summary: No later than September 1, 2022, each school district must establish a teacher evaluation plan that ensures that each teacher in contractual continued service whose performance is rated as either "excellent" or "proficient" is evaluated at least once in the course of the 3 school years after receipt of the rating and implement an informal teacher observation plan established by ISBE rule and by agreement of the joint committee that ensures that each teacher in contractual continued service whose performance is rated as either "excellent" or "proficient" is informally observed at least once in the course of the 2 school years after receipt of the rating.

Practice Notes: Although this new law does not go into effect until January 1, 2022, it is possible for school districts to work with their union to implement this process for the 2021-22 school year. Please consult your school district's legal counsel for additional guidance.

Sick Leave – Birth, Adoption, Placement for Adoption, Foster Care

Public Act 102-275

Effective August 6, 2021

Summary: Requires sick leave to be interpreted to mean birth, adoption, placement for adoption, and the acceptance of a child in need of foster care. Teachers and other applicable employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth.

- **Birth of a Child:** Paid sick leave because of the birth of a child may be used absent medical certification for up to 30 working school days, which days may be used at any time within the 12-month period following the birth of the child. The use of up to 30 working school days of paid sick leave because of the birth of a child may not be diminished as a result of any intervening period of nonworking days or school not being in session, such as for summer, winter, or spring break or holidays, that may occur during the use of the paid sick leave.

- **Adoption, Placement for Adoption or Foster Care:** The school board may require that the teacher or other employee to which this Section applies provide evidence that the formal adoption process or the formal foster care process is underway, and such sick leave is limited to 30 days unless a longer leave has been negotiated with the exclusive bargaining representative. Paid sick leave for adoption, placement for adoption, or the acceptance of a child in need of foster care need not be used consecutively once the formal adoption process or the formal foster care process is underway, and such sick leave may be used for reasons related to the formal adoption process or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, in addition to using such sick leave upon taking custody of the child or accepting the child in need of foster care.

School Counselor Cannot Accept Gifts from Prohibited Sources

Public Act 102-327

Effective January 1, 2022

Summary: Beginning on January 1, 2022, a school counselor cannot accept or solicit a gift from "any person who is employed by an institution of higher education or is an agent or spouse of or an immediate family member living with a person employed by an institution of higher education." There are several exceptions in the law, including "any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100" and "promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants. Each exception listed under this subsection is mutually exclusive and independent of one another."

Practice Notes:

1. A guidance counselor is not in violation of this law if he or she promptly takes reasonable action to return the gift to the prohibited source or donates the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code of 1986.
2. A guidance counselor or prohibited source who intentionally violates this Section is guilty of a business offense and is subject to a fine of at least \$1,001 and up to \$5,000.

Return to Teaching in Subject Shortage Areas

Public Act 102-440

Effective August 20, 2021

Summary: Extends the ability for retirees to seek “eligible employment” in a subject shortage area until June 30, 2024 (previously June 30, 2021).

Service Credit – Private Schools

Public Act 102-525

Effective August 20, 2021

Summary: Extends the deadline for TRS members to establish optional credit for up to 2 years of service as a teacher or administrator in a private school recognized by the Illinois State Board of Education. Deadline for written application for service credit is extended to June 30, 2023 (previously applicable between August 1, 2009 and August 1, 2012).

Extended Retiree Employment in School Districts

Public Act 102-537

Effective August 20, 2021

Summary: Extends the ability of annuitants receiving a retirement annuity to accept employment from a school board or other applicable employer without impairing retirement status with the following stipulations:

- 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom until June 30, 2023 (previously June 30, 2021)
- 100 paid days or 500 paid hours in each school year until July 1, 2023 (previously July 1, 2021)

Educator Misconduct

Public Act 102-552

Effective January 1, 2022

Summary: If a superintendent has reasonable cause to believe a license holder has committed an intentional act of abuse or neglect of a child, and the act resulted in dismissal or resignation, the written notification to the State Superintendent of Education and the applicable regional superintendent of schools must include the license holder’s IEIN and a brief description of the misconduct alleged.

The law adds a homicide conviction as grounds for disqualification for educator licensure or suspension or revocation of a license.

Requires a school board, including a special charter district, or Chicago Public Schools, to notify in writing, the Teachers’ Retirement System and the Public School Teachers’ Pension and Retirement Fund of the City of Chicago, information about a teacher who has been convicted of any offense for which a sentence to death or a prison term of one year or more.

For alleged violations of a teacher resigning during the school term to accept another teaching assignment, referrals to the State Superintendent must include:

1. A dated copy of the teacher’s resignation letter
2. A copy of the reporting district’s current school year calendar
3. Proof of employment for the school year at issue
4. Documentation showing that the district’s board did not accept the teacher’s resignation
5. Evidence that the teacher left the district in order to accept another teaching assignment.

Prohibition on Using Certain Conviction Information in the Hiring Process

Public Act 101-656

Effective March 23, 2021

Summary: Provides that unless otherwise authorized by law, it is a civil rights violation for any employer to use a conviction record as a basis to refuse to hire, promote or take other negative employment action, unless: (1) there is a substantial relationship between one or more of the previous criminal offenses and the employment sought or held; or (2) the granting or continuation of the employment would involve an unreasonable risk to property or to the safety or welfare of specific individuals or the general public. If an employer refuses to hire someone based on a conviction or takes a negative job action against a person based on a conviction, a due process provision in the law is triggered.

Practice Notes: Illinois law prohibits individuals with certain criminal convictions from holding school employment. In these cases, a majority of the due process requirements discussed above are waived, although the employer must notify the individual of his/her employment disqualification pursuant to law and furnish the individual with a copy of the conviction report. The individual then has at least five business days to dispute the accuracy of the relevant conviction record law disqualifying their employment.

COURT CASES:

State Appellate Court Sides with School District in Teacher Dismissal Proceeding

Illinois Second District Court of Appeals

Issued January 11, 2021

Summary: *Kalisz v. The Board of Education of Kildeer Countryside School District 96 and The Illinois State Board of Education* involved the appeal of a teacher dismissal proceeding. In 2016 Racheal Kalisz, Plaintiff, was a tenured teacher at Kildeer School District. After an investigation into misconduct stemming from a DCFS investigation, the Board approved a Notice of Remedial Warning. The Notice stated that Plaintiff could be dismissed if certain conduct was repeated, including: engaging in conduct unbecoming a Board employee, showing poor professional judgment and unprofessional conduct, violating Board policy 5:120, Ethics and Conduct, engaging in misconduct as defined by Board policy, including behavior that disrupts the educational process and immoral conduct, and violating Board policy by failing to maintain standards of service required by a teacher.

Three years later, it was determined that Plaintiff violated Board policy and acted unprofessionally in leaving her classroom on multiple occasions. On one occasion, Plaintiff left school without informing the administration or taking sick leave. The District found

the Kalisz violated the Notice of Remedial Warning issued in 2016 and recommended her dismissal. Kalisz challenged the dismissal process claiming that the 2016 Notice of Remedial Warning addressed issues unrelated to the current complaint of leaving her classroom.

On May 10, 2019, a hearing officer issued a written opinion finding that the Board had cause to dismiss Plaintiff and recommended that the dismissal be upheld. The hearing officer noted that Plaintiff demonstrated a lack of professional judgment, which she was warned about in 2016, therefore Plaintiff's dismissal complied with the School Code because Plaintiff failed to remediate her behavior. The Board adopted the hearing officer's findings and recommendations and passed a resolution affirming Plaintiff's dismissal. Plaintiff sought administrative review of the Board's decision, and on January 7, 2020, following a hearing, the Circuit Court found the Board's decision to dismiss Plaintiff was clearly erroneous. The Board then appealed to the Court. On appeal, the Court determined that the Board's conclusion that Plaintiff's 2017-2018 conduct violated the 2016 Notice of Remedial Warning was a proper basis for dismissal. The Court reasoned that in 2016 Plaintiff was specifically warned to exercise appropriate and professional judgment, to conduct herself professionally, and to follow all Board policies and practices, and stated "[t]here is no question that the plaintiff's conduct in 2017-2018 violated these warnings." The Court reversed the Circuit Court's decision and upheld the Board's dismissal of Plaintiff.





Reporting Requirements

NEW LAWS:

School Report Card – Reports of Incidents of Violence

Public Act 102-294

Effective January 1, 2022

Summary: Beginning with the 2022-2023 school year, the school report card shall include data on the number of incidents of violence that occurred on school grounds or during school-related activities and that resulted in an out-of-school suspension, expulsion, or removal to an alternative setting.

Annual Census of Personnel Holding School Support Personnel Endorsement

Public Act 102-302

Effective January 1, 2022

Summary: No later than December 1, 2022, and each December 1st annually thereafter, each school district must report to the State Board of Education the total number of personnel with a school support

personnel endorsement and, for each endorsement area as of October 1st of each year beginning in 2022:

1. Those actively employed on a full-time basis by the school district;
2. Those actively employed on a part-time basis by the school district; and
3. Those actively employed by a special education joint agreement providing services to students in the school district.

Districts must also report the total number of students enrolled in the school district and, of that total, the number of students with an individualized education program or a 504 plan as of October 1st of each year beginning in 2022 and must make that information available on its website.

School Report Card – National Board-Certified Teachers

Public Act 102-594

Effective July 1, 2022

Summary: The school report card shall include the number of teachers who are National Board-Certified Teachers, disaggregated by race and ethnicity.



Special Education

NEW LAWS:

PUNS Information Must Be Provided at Annual IEP Meeting

Public Act 102-67

Effective July 9, 2021

Summary: The State Board of Education, in consultation with the Department of Human Services, through school districts, shall provide to inform parents and guardians of students a copy of the Department of Human Service's guide titled "Understanding PUNS: A Guide to Prioritization for Urgency of Need for Services" each year at the annual review meeting for the student's individualized education program.

Practice Notes: Schools should ensure that this guidance is provided at each student's annual IEP meeting.

Re-enrollment of IEP Students Who Turned 22 Last Year and Had Services Interrupted by COVID

Public Act-102-127

Effective July 28, 2021

Summary: Public Act 102-173 allows students with an IEP who turned 22 years old during the 2020-21 school year to reenroll in school for the entire 2021-22 school year if the following conditions are met:

- The student has an IEP and turned 22 years old during the 2020-21 school year;
- At the time the student turned 22 years old, the student's "in-person instruction, services, or activities" were suspended for a period of 3 months or more due to COVID; and
- The student still lives in the school district that provided services when the student turned 22 years old.

Practice Notes:

1. If a student meets the above eligibility requirements and chooses to return to school, the student’s IEP goals that were in effect on the student’s 22nd birthday must be resumed unless there is an agreement to modify the goals to meet the student’s transition needs.
2. Certain exceptions exist for private therapeutic day schools and residential programs.
3. The law required school districts to notify each eligible student by August 26, 2021 by sending the above information to the last known address of the student or the student’s parent or guardian.

Students with an IEP Who Turns 22 During School Year May Continue to Receive Services Through End of the School Year

Public Act 102-172
Effective July 28, 2021

Summary: An eligible student who requires continued public school educational experience to facilitate his or her successful transition and integration into adult life is eligible for such services through age 21, inclusive, which, for purposes of this Article, means the day before the student's 22nd birthday. However, in accordance with this new law, if the student’s 22nd

birthday occurs during the school year, the student is now eligible for services through the end of the school year.

Special Education Parent Location

Public Act 102-514
Effective August 20, 2021

Summary: The State Superintendent of Education may determine that the location of the parent or guardian of a student is unknown after considering information submitted from the school district that last enrolled the student or from the school or special education facility. The information submitted to the State Superintendent of Education must include an affidavit from that school district's superintendent or the facility's director attesting that the location of the parent or guardian is unknown and 4 items of documentary evidence that a minimum of 4 separate attempts were made to locate the parent or guardian. Any determination by the State Superintendent of Education that the location of a parent or guardian is unknown is final. Any determination made by the State Superintendent of Education is subject to review and reconsideration any time a parent's or guardian's location becomes known.





NEW LAWS:

Work Permit Process Streamlined

Public Act 102-32

Effective June 25, 2021

Summary: Work permits or employment certificates must be obtained from a local school before minors 14 and 15 years of age can begin work. Public Act 102-32 streamlines the application process by allowing for online certification through the Illinois Department of Labor.

Practice Notes: This new process allows local school officials to view and approve work permit applications online. To access the Illinois Department of Labor's online certification website at <https://www2.illinois.gov/idol/laws-rules/fls/pages/employment-certificates-minors.aspx>.

Athletic Uniform Modesty Modification

Public Act 102-51

Effective July 9, 2021

Summary: Effective Immediately, a school board must allow a student athlete to modify his or her athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of his or her religion or his or her cultural values or modesty preferences. The modification of the athletic or team uniform may include, but is not limited to, the wearing of a hijab, an undershirt, or leggings.

Practice Notes:

1. If a student chooses to modify his or her athletic or team uniform, the student is responsible for all costs associated with the modification of the uniform and the student shall not be required to receive prior approval from the school board for such modification.
2. At a minimum, any modification of the athletic or team uniform must not interfere with the movement of the student or pose a safety hazard to the student or to other athletes or players. The modification of headgear is permitted if the headgear: (1) is black, white, the predominate color of the uniform, or the same color for all players on the team; (2) does not cover any part of the face; (3) is not dangerous to the player or to the other players; (4) has no opening or closing elements around the face and neck; and (5) has no parts extruding from its surface.

Military Families Living in Temporary Housing

Public Act 102-126

Effective July 23, 2021

Summary: If a dependent of U.S. military personnel is living in temporary housing located outside of a school district but will be living within the district within 6 months (previously 60 days), the dependent must be allowed to enroll and must not be charged tuition. The person seeking to enroll the individual shall provide proof that the individual will be living within the district within 6 months after the time of initial enrollment. Proof of residency may include, but is not limited to, postmarked mail addressed to the military personnel and sent to an address located within the district, a lease agreement for occupancy of a residence located within the district, or proof of ownership of a residence located within the district.

Suicide Prevention Information on Student ID Cards

Public Act 102-134

Effective July 23, 2021

Summary: Each school district shall provide contact information for the National Suicide Prevention Lifeline and for the Crisis Text Line on the back of each student identification card issued by the school district. If the school district does not issue student identification cards to its students or to all of its students, the school district must publish this information on its website.

Excused Student Absence for Mental Health Reasons

Public Act 102-321

Effective January 1, 2022

Summary: Beginning on January 1, 2022, an excused absence includes an absence due to "the mental or behavioral health of the student." Schools must excuse students for up to 5 days before a medical note is required.

Practice Notes: According to the new law, the student "must be given the opportunity to make up any schoolwork missed during the mental or behavioral health absence and, after the second mental health day used, may be referred to the appropriate school support personnel."

Time Out & Physical Restraint Changes

Public Act 102-339

Effective August 13, 2021

Summary: Aligns the statute to rules adopted by the State Board of Education governing the use of and reporting of time out and physical restraint in the public schools. Specifically isolated time out, time out, and physical restraint, other than prone physical restraint, may be used only if (i) the student's behavior presents an imminent danger of serious physical harm to the student or to others; (ii) other less restrictive and intrusive measures have been tried and have proven to be ineffective in stopping the imminent danger of serious physical harm; (iii) there is no known medical contraindication to its use on the student; and (iv) the school staff member or members applying the use of time out, isolated time out, or physical restraint on a student have been trained in its safe application, as established by rule by the State Board of Education. Prone restraint is prohibited after the 2021-2022 school year and may only be used under specific conditions.

Mandatory Unstructured Play Time for Grades K-5

Public Act 102-357

Effective August 13, 2021

Summary: Beginning August 13, 2021, requires all public schools to provide daily time for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. For any school day 5 clock hours or longer in length, the total time allotted for play for students in kindergarten through grade 5 must be at least 30 minutes. For any school day less than 5 clock hours in length, the total time allotted for play each school day must be at least one-tenth of a day of attendance.

Practice Notes:

1. Play time shall be considered clock hours.
2. Play time may be divided into play periods of at least 15 consecutive minutes in length.
3. All public schools shall prohibit the withholding of play time as a disciplinary or punitive action, except when a student's participation in play time poses an immediate threat to the safety of the student or others.

Religious Fasting – Excused from Physical Education

Public Act 102-405

Effective August 19, 2021

Summary: A pupil shall be excused from engaging in any physical activity components of a physical education course during a period of religious fasting if the pupil's parent or guardian notifies the school principal in writing that the pupil is participating in religious fasting.

Religious Observances – Excused Absence

Public Act 102-406

Effective August 19, 2021

Summary: A child is exempt from compulsory attendance at school because of religious reasons, including the observance of a religious holiday or participation in religious instruction. A school board may require the parent or guardian to give notice of such exemption, not exceeding 5 days of the child's absence to the school principal or other school personnel. District superintendents shall develop and distribute to schools, appropriate procedures regarding a student's absence for religious reasons and how schools are notified of a student's impending absence for religious reasons.

Student Absences – Pregnancy

Public Act 102-471

Effective August 20, 2021

Summary: Requires a school board to adopt written policies related to absences and missed homework for classwork assignments as a result of or related to a student's pregnancy.

Student Information Sharing Between Districts

Public Act 102-557

Effective August 20, 2021

Summary: Allows elementary and high school districts with overlapping boundaries to share student records and information through an intergovernmental agreement under the following conditions:

1. The sharing of student information must be voluntary and at the discretion of each school district that is a party to the agreement.
2. The sharing of student information applies only to students who have been enrolled in both districts or would be enrolled in both districts based on district attendance boundaries, and the student's parent or guardian has expressed in writing that the student intends to enroll or has enrolled in the high school district.

3. The sharing of student information does not exceed the scope of information that is shared among schools in a unit school district. However, the terms of an intergovernmental agreement may place further limitations on the information that is allowed to be shared.

COURT CASES:

U.S. Supreme Court Declines to Hear Case on Transgender Student Rights

United States Supreme Court
Issued June 28, 2021

Summary: The United States Supreme Court left in place a decision that allowed a transgender student to use the bathroom that corresponded to his gender identity. The High Court's decision not to hear the case of Gloucester County School Board v. Gavin Grimm ends a nearly seven-year legal battle over transgender student rights.

The Grimm case has bounced around in the court system for years. The U.S. Supreme Court originally agreed to hear the case in 2016, but the case became moot after the Trump administration rescinded Title IX guidance that protected transgender students. Grimm then amended his complaint, beginning the process anew.

In 2019, a federal district court in Virginia ruled in favor of Grimm, finding his Title IX rights and rights under the Equal Protection Clause had been violated. In August of 2020, the U.S. Court of Appeals for the Fourth Circuit agreed with the lower court in a 2-1 decision. The appellate court heavily relied on *Bostock v. Clayton County*, a recent U.S. Supreme Court case that determined Title VII of the Civil Rights Act of 1964 protects against discrimination based on sexual orientation and gender identity.

Practice Notes: Although the decision does not directly impact Illinois school districts, it sends a strong message that Title IX protects transgender students. This case, along with the Biden administration's announcement earlier this month that it will enforce Title IX to protect students based on sexual orientation and gender identity, essentially ends the debate. Transgender students should be allowed to use restroom and locker room facilities based on their gender identity.

U.S. Supreme Court Sides with Student, But Finds Tinker Standard Applies Off-Campus

United States Supreme Court
Decided June 23, 2021

Summary: The United States Supreme Court decided *Mahoney Area School District v. B.L.* In this case, a student (B.L.) posted two images on Snapchat expressing frustration with the school's cheerleading squad. One message contained vulgar language and gestures. Both the district and federal appellate courts found in favor of the student. Particularly concerning was that the appellate court found that the Tinker standard, allowing a school to discipline a student for substantially disruptive behavior, does not apply to purely off-campus speech.

The U.S. Supreme Court also ruled in favor of the student but disagreed with the appellate court on the underlying reason. The high Court opined that the Tinker standard can apply to purely off-campus speech but found no substantial disruption to the educational environment caused by B.L.'s Snapchat posts.

In deciding the case, the U.S. Supreme Court did not provide a bright-line rule as to when the Tinker standard applies to off-campus speech. The Court did, however, provide three features of off-campus speech "that often, even if not always, distinguish schools' efforts to regulate [off-campus] speech from their efforts to regulate on-campus speech." These features include:

1. A school, in relation to off-campus speech, will rarely stand in loco parentis. Here the Court stated that student off-campus speech will "normally fall within the zone of parental, rather than school-related responsibility."

2. From a student's perspective, regulations of off-campus speech, when coupled with regulations of on-campus speech, include all the speech the student utters in a 24-hour day. Accordingly, "this means courts must be more skeptical of a school's efforts to regulate off-campus speech, for doing so may mean that the student cannot engage in that kind of speech at all." The Court continued, stating that "when it comes to political or religious speech that occurs outside school or a school program or activity, the school will have a heavy burden to justify intervention."

3. The school itself has an interest in protecting a student's unpopular expression, especially when the expression takes place off-campus. The Court called schools "the nurseries of democracy" and found that schools have a strong interest in ensuring that future generations understand the workings of free speech.

Practice Notes: Essentially, the U.S. Supreme Court recognized that the Tinker standard allowing a school to discipline a student for substantial disruption to the educational environment still applies to off-campus speech. However, the Court went on to say that the "three features of much of off-campus speech mean that the leeway the First Amendment grants to school in light of their special characteristics is diminished." Therefore, schools must make an extra effort to document how off-campus student speech substantially

and materially disrupts the educational environment before imposing discipline. Schools "must be able to show that [a school's need to discipline a student] was caused by something more than a need or desire to avoid the discomfort and unpleasantness that always accompany an unpopular viewpoint." Thus, "simple undifferentiated fear or apprehension...is not enough to overcome the right to freedom of expression."

Task Forces & Commissions

NEW LAWS:

Mental Health Task Force

Public Act 102-116

Effective July 23, 2021

Summary: Amends the Children's Mental Health Plan section of the Children's Mental Health Act of 2003 to make recommendations for ensuring all Illinois youth receive mental health education and have access to mental health care in the school setting. In developing these recommendations, the Children's Mental Health Partnership shall consult with the State Board of Education, education practitioners, including, but not limited to, administrators, regional superintendents of schools, teachers, and school support personnel, health care professionals, including mental health professionals and child health leaders, disability advocates, and other representatives as necessary to ensure the interests of all students are represented.

High-Cost Special Education Funding Commission

Public Act 102-150

Effective July 23, 2021

Summary: The High-Cost Special Education Funding Commission is created to make recommendations to the Governor and the General Assembly for an alternative funding structure in this State for high-cost special education students that is aligned to the principles of the evidence-based funding formula. The Commission shall do all the following:

1. Review the current system of funding high-cost special education students in this State.
2. Review the needs of high-cost special education

students in this State and the associated costs to ensure high-quality services are provided to these students.

3. Review how other states fund high-cost special education students.

4. If available, review other proposals and best practices for funding high-cost special education students.

State Education Equity Committee

Public Act 102-458

Effective August 20, 2021

Summary: The Committee, including representatives from teachers' organizations, school administrators, school board members, principals, and regional superintendents of schools, is charged with addressing systemic inequities and ensure every child is equipped to reach the child's fullest potential by identifying evidence-based practices or policies to build on this State's progress of ensuring educational equity for all its students in all aspects of birth through grade 12 education, and seek input and feedback on identified evidence-based practices or policies from stakeholders.

Whole Child Task Force – Learning Loss During Suspension/Expulsion

Public Act 102-635

Effective January 1, 2022

Summary: Requires the Whole Child Task Force to recommend legislation, policies, and practices to prevent learning loss in students during periods of suspension and expulsion, including, but not limited to, remote instruction. The law also adds a representative from an organization representing regional offices of education to the Whole Child Task Force.



Guide to Understanding P.A. 102-522 (S.B. 818) (Published August 23, 2021)

New Comprehensive Personal Health and Safety and Comprehensive Sexual Health Education Requirements

Public Act 102-522 establishes new comprehensive personal health and safety and comprehensive sexual health education requirements. The Governor signed the bill into law on August 20, 2021. These requirements, as outlined below, go into effect immediately. We have annotated these new requirements with some definitions from the law that may provide additional context.

Requirements of Public Act 102-522

All classes that teach comprehensive personal health and safety and comprehensive sexual health education must satisfy the following criteria.

"Comprehensive personal health and safety education" means age and developmentally appropriate education that aligns with the National Sex Education Standards, including information on consent and healthy relationships, anatomy and physiology, puberty and adolescent sexual development, gender identity and expression, sexual orientation and identity, sexual health, and interpersonal violence.

"Comprehensive sexual health education" means age and developmentally appropriate education that aligns with the National Sex Education Standards, including information on consent and healthy relationships, anatomy and physiology, puberty and adolescent sexual development, gender identity and expression, sexual orientation and identity, sexual health, and interpersonal violence.

(1) Course material and instruction shall be age and developmentally appropriate, medically accurate, complete, culturally appropriate, inclusive, and trauma informed.

"Complete" means information that aligns with the National Sex Education Standards, including information on consent and healthy relationships, anatomy and physiology, puberty and adolescent sexual development, gender identity and expression, sexual orientation and identity, sexual health, and interpersonal violence.

"Culturally appropriate" means affirming culturally diverse individuals, families, and communities in an inclusive, respectful, and effective manner; including materials and instruction that are inclusive of race, ethnicity, language, cultural background, immigration status, religion, disability, gender, gender identity, gender expression, sexual orientation, and sexual behavior.

"Inclusive" means inclusion of marginalized communities that include, but are not limited to, people of color, immigrants, people of diverse sexual orientations, gender identities, and gender expressions, people who are intersex, people with disabilities, people who have experienced interpersonal or sexual violence, and others.

"Trauma informed" means to address vital information about sexuality and well-being that takes into consideration how adverse life experiences may potentially influence a person's well-being and decision making.

(2) Course material and instruction shall replicate evidence-based or evidence-informed programs or substantially incorporate elements of evidence-based programs or evidence-informed programs or characteristics of effective programs.

"Evidence-based program" means a program for which systematic, empirical research or evaluation has provided evidence of effectiveness.

"Evidence-informed program" means a program that uses the best available research and practice knowledge to guide program design and implementation.

"Characteristics of an effective program" includes development, content, and implementation of such programs that (i) have been shown to be effective in terms of increasing knowledge, clarifying values and attitudes, increasing skills, and impacting behavior; (ii) are widely recognized by leading medical and public health agencies to be effective in changing sexual behaviors that lead to sexually transmitted infections, including HIV, unintended pregnancy, interpersonal violence, and sexual violence among young people, and (iii) are taught by professionals who provide a safe learning space, free from shame, stigma, and ideology and are trained in trauma-informed teaching methodologies.

(3) Course material and instruction shall be inclusive and sensitive to the needs of students based on their status as pregnant or parenting, living with STIs, including HIV, sexually active, asexual, or intersex or based on their gender, gender identity, gender expression, sexual orientation, sexual behavior, or disability.

(4) Course material and instruction shall be accessible to students with disabilities, which may include the use of a modified curriculum, materials, instruction in alternative formats, assistive technology, and auxiliary aids.

(5) Course material and instruction shall help students develop self-advocacy skills for effective communication with parents or guardians, health and social service professionals, other trusted adults, and peers about sexual health and relationships.

(6) Course material and instruction shall provide information to help students develop skills for developing healthy relationships and preventing and dealing with interpersonal violence and sexual violence.

(7) Course material and instruction shall provide information to help students safely use the Internet, including social media, dating or relationship websites or applications, and texting.

(8) Course material and instruction shall provide information about local resources where students can obtain additional information and confidential services related to parenting, bullying, interpersonal violence, sexual violence, suicide prevention, sexual and reproductive health, mental health, substance abuse, sexual orientation, gender identity, gender expression, and other related issues.

(9) Course material and instruction shall include information about State laws related to minor confidentiality and minor consent, including exceptions, consent education, mandated reporting of child abuse and neglect, the safe relinquishment of a newborn child, minors' access to confidential health care and related services, school policies addressing the prevention of and response to interpersonal and sexual violence, school breastfeeding accommodations, and school policies addressing the prevention of and response to sexual harassment.

(10) Course material and instruction may not reflect or promote bias against any person on the basis of the person's race, ethnicity, language, cultural background, citizenship, religion, HIV status, family structure, disability, gender, gender identity, gender expression, sexual orientation, or sexual behavior.

(11) Course material and instruction may not employ gender stereotypes.

(12) Course material and instruction shall be inclusive of and may not be insensitive or unresponsive to the needs of survivors of interpersonal violence and sexual violence.

(13) Course material and instruction may not proselytize any religious doctrine.

(14) Course material and instruction may not deliberately withhold health-promoting or life-saving information about culturally appropriate health care and services, including reproductive health services, hormone therapy, and FDA-approved treatments and options, including, but not limited to, Pre-exposure Prophylaxis (PrEP) and Post-exposure Prophylaxis (PeP).

"Pre-exposure Prophylaxis (PrEP)" means medications approved by the federal Food and Drug Administration (FDA) and recommended by the United States Public Health Service or the federal Centers for Disease Control and Prevention for HIV pre-exposure prophylaxis and related pre-exposure prophylaxis services, including, but not limited to, HIV and sexually transmitted infection screening, treatment for sexually transmitted infections, medical monitoring, laboratory services, and sexual health counseling, to reduce the likelihood of HIV infection for individuals who are not living with HIV but are vulnerable to HIV exposure.

"Post-exposure Prophylaxis (PeP)" means the medications that are recommended by the federal Centers for Disease Control and Prevention and other public health authorities to help prevent HIV infection after potential occupational or non-occupational HIV exposure.

(15) Course material and instruction may not be inconsistent with the ethical imperatives of medicine and public health.



Q&A Regarding P.A. 102-522

Are school districts required to offer courses on comprehensive personal health and safety education or comprehensive sexual health education?

No. However, if a school district does offer courses on comprehensive personal health and safety education or comprehensive sexual health education, the 15 requirements discussed above must be followed.

What health education courses are required by Illinois law?

The only health education courses that are truly mandatory are the ones outlined in the Critical Health Problems and Comprehensive Health Education Act. For specific instructional requirements of this Act, see PRESS Policy 6:60-AP.

If a school district offers comprehensive personal health and safety and comprehensive sexual health education courses, are students required to participate?

No student shall be required to take or participate in any class or course in comprehensive personal health and safety and comprehensive sexual health education. A student's parent or guardian may opt the student out of comprehensive personal health and safety and comprehensive sexual health education by submitting the request in writing. A school district may not require active parental consent for comprehensive personal health and safety and comprehensive sexual health education.

If a school district offers comprehensive personal health and safety and comprehensive sexual health education courses, are school districts required to notify parents of the curriculum?

An opportunity shall be afforded to individuals, including parents or guardians, to review the scope and sequence of instructional materials to be used in a class or course under this Section, either electronically or in person. A school district shall annually post, on its Internet website if one exists, which curriculum is used to provide comprehensive personal health and safety and comprehensive sexual health education and the name and contact information, including an email address, of school personnel who can respond to inquiries about instruction and materials.

Will ISBE provide any resources?

By August 1, 2022, ISBE must develop and adopt rigorous learning standards in the area of comprehensive personal health and safety education for pupils in kindergarten through the 5th grade and comprehensive sexual health education for pupils in the 6th through 12th grades, including, but not limited to, all of the National Sex Education Standards, including information on consent and healthy relationships, anatomy and physiology, puberty and adolescent sexual development, gender identity and expression, sexual orientation and identity, sexual health, and interpersonal violence, as authored by the Future of Sex Education Initiative. The standards adopted by ISBE may (but are not required to be adopted) by local school boards.

How will these new requirements be monitored by ISBE?

The State Board of Education shall, through existing reporting mechanisms if available, direct each school district to identify the following: (1) if instruction on comprehensive personal health and safety and comprehensive sexual health education is provided; (2) whether the instruction was provided by a teacher in the school, a consultant, or a community group or organization and specify the name of the outside consultant, community group, or organization; (3) the number of students receiving instruction; (4) the number of students excused from instruction; and (5) the duration of instruction.

The State Board of Education shall report the results of this inquiry to the General Assembly annually, for a period of 5 years.



Illinois Principals Association
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Springfield, IL 62703

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MR. BRADLEY HYRE
COLLINSVILLE CUSD 10
ADMINISTRATIVE ANNEX
123 W CLAY ST
COLLINSVILLE IL 62234-3205

2021-2022

LEGISLATIVE AND CASE LAW UPDATE

By Brian D. Schwartz and Alison Maley



CHS Success Center

Progress Update

Curriculum Meeting
February 14, 2022
Dr. Tesha Robinson



SUCCESS

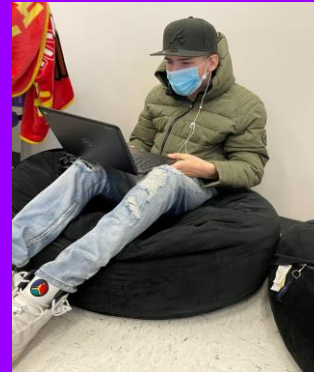
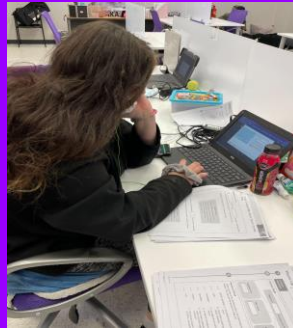
STORIES



CHS Success Center

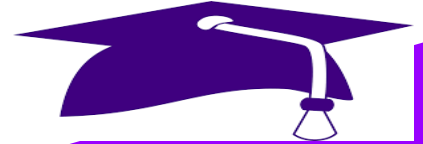
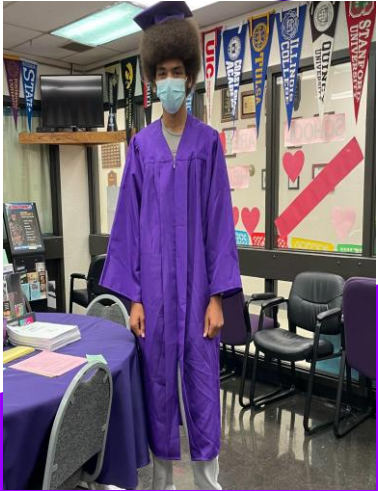
Goals and Purpose

- Provide an alternative environment for student success
- Provide intensive SEL services and support
- Behavior Modification
- Credit Recovery



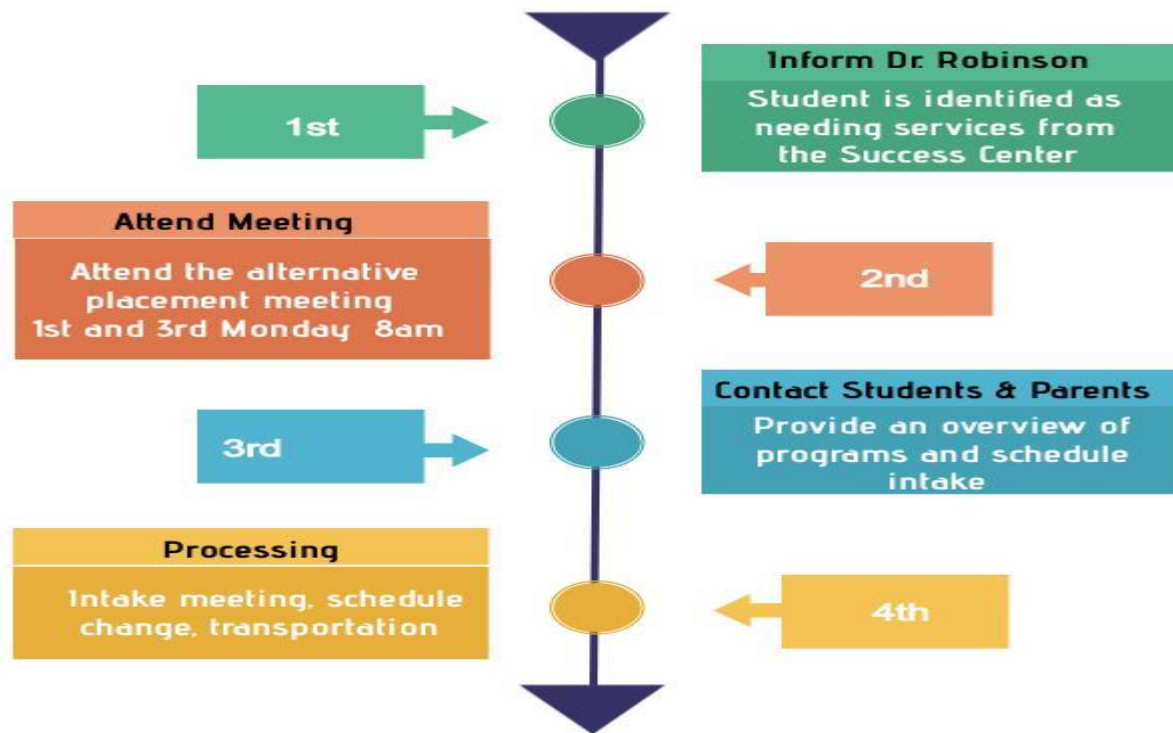
CHS Success Center

Graduates





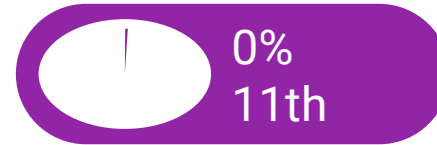
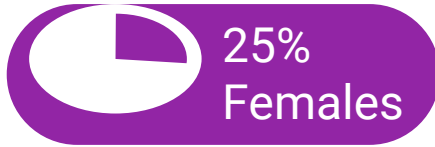
Success Center Flow Chart



Dr. Robinson will make the contacts, schedule appointments & complete processing

CHS Success Center

Demographics (12 Students)



- 1 student has an IEP
- No students receive ELL services
- 92% of students get free or reduced lunch
- 25% of students are considered homeless

CHS Success Center

Successes

- 4 Graduates
1 dropped out of CHS last year
- 32.75 Credits have been recovered since Fall 2021

“ It’s a good
program”
- Student

“I don’t want to
leave”
- Student

“It is really helpful
to students who
may need extra
help”
- Student

CHS Success Center

Challenges

- Location
 - Students are in the same room all day
 - Students are in the same building as the traditional school
 - Small- limits number of student enrollment
- Increased risk-factors

CHS Success Center

Special Thanks to Staff

Teacher- Robert Wilhelm

Counselor- Macie Cain

Ed Assistant- Nicola Hodges



Collinsville Middle School Trailblazer Academy

January 2022 Report

CMS Trailblazer Academy Strives to Provide

1. A safe and supportive learning environment with a focus on each students' special physical and personal needs allowing them to thrive academically and socially
2. An academic program customized to provide individualized and small group instruction
3. Increase students' likelihood of improved regular school attendance, behavior and academic success while building confidence to approach future academic endeavors
4. Individual services will be offered for academic advice, physical and mental health support, and attendance monitoring

Composition and Progress of Program (August 21, 2021-December 21, 2021)

- 10 males, 4 females
- 1 homeless
- 13 free/reduced lunch status
- 8 White
- 1 African American
- 5 Hispanic
- 1 More than 1 race

- All students currently enrolled failed a majority of their classes their 6th grade year.
- 13 7th grade students enrolled 1st quarter, 14 students enrolled 2nd quarter
- 13 out of 14 academy students attend school regularly
- 3 students moved out of the class to the typical general education setting (transitioning between teachers, larger class sizes, etc) at semester
- 2 students were added to the program at semester after pinpointing areas of improvement and creating an action plan for each of the students' success

Academic Performance (August 21, 2021-December 21, 2021)

- **6 students passing all seven classes**
- **1 student passing 6 classes out of seven**
- **1 student passing 5 classes out of seven**
- **4 students passing 3 classes out of seven**
- **1 students failing all 7 classes- (has not been in attendance)**

The Trailblazer Academy started the year with lofty goals. Many of the students placed in this program did not attend school last year and did minimal school work. Getting them to attend school on a regular basis was the first hurdle. Mrs. Seegers worked hard to establish relationships with her students which in turn showed with her students' attendance. The curriculum that is being used

is the regular 7th grade curriculum for Math and Reading, broken down into manageable sections for the students in this class. The Science and Social Studies curriculum is provided by Edgenuity with adaptations from the teacher. This program, which is supposed to be self-directed, is difficult for the students in the Academy. We have had discussions to use the regular 7th grade Social Studies and Science curriculum and will be moving forward to making that change at the end of this year and into the 2022-2023 school year.

5.5. Budget Committee Update - Dr. Dennis Craft

5.6. Curriculum Committee Update - Mrs. Vicki
Reulecke

5.7. Kahok Academy Report - Mrs. Carla Elliff

Kahok Academy

Truants Alternative Optional Education Program (TAOEP)

Spring 2022 Update



Overview



★ Completed 4 full years in Oct 2021

Continuing to serve students:

- Dropped out
- Attendance issues
- Teen parents
- Emotional & physical health issues

Goals of Kahok Academy

Goal #1

- Provide enrolled students with a smaller, supportive environment to complete academic requirements using accredited online courses

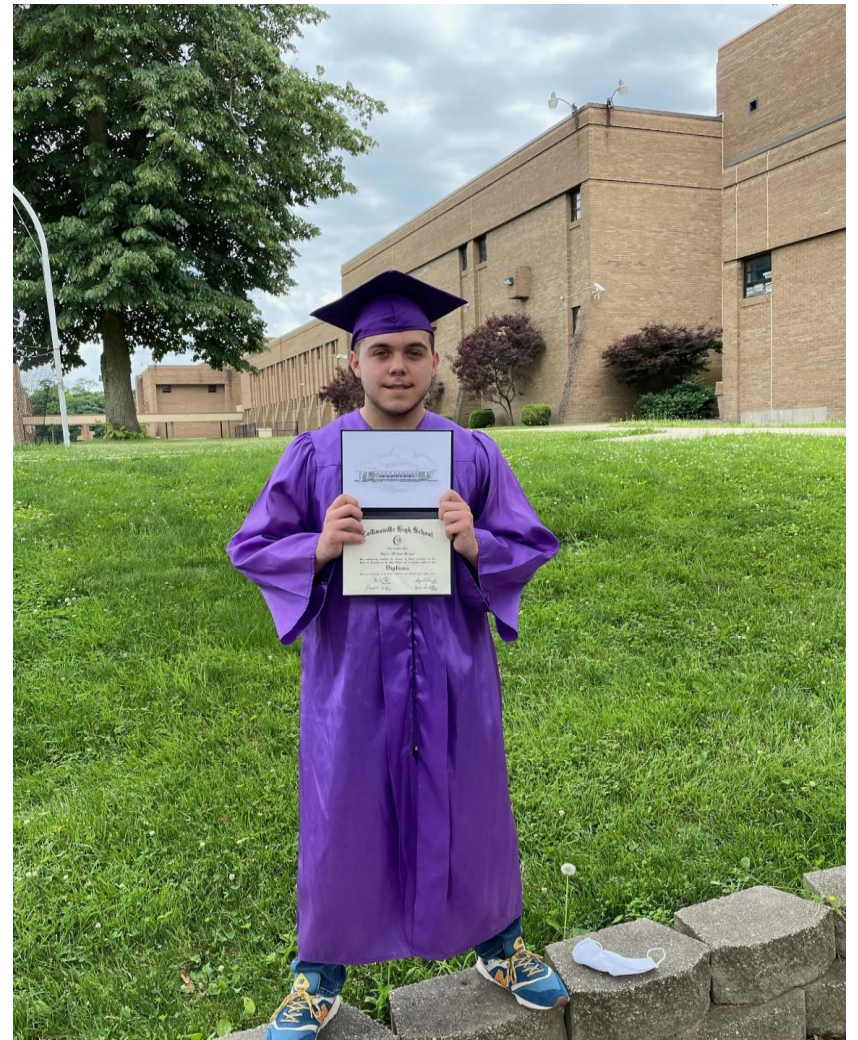
Goal #2

- Increase high school attendance and enable more students to earn their high school diploma



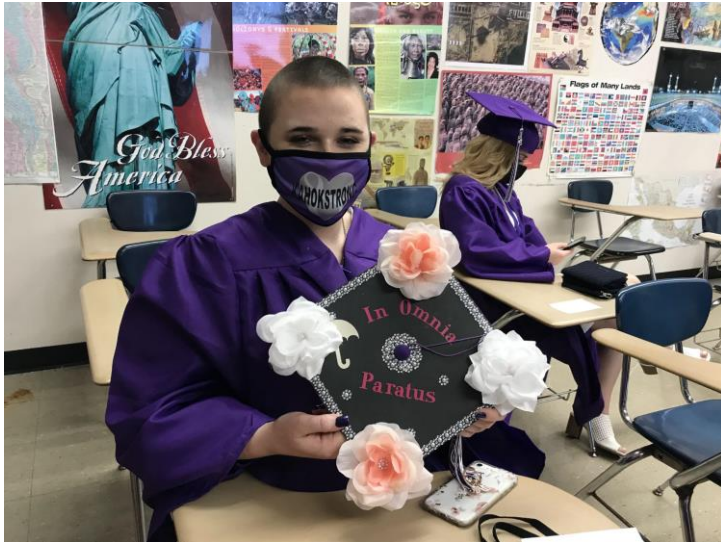
2020-2021 Outcomes

- 88 Students enrolled
- 38 Graduates
- 37 Students in summer school
- 87.75 Credits Earned
- 89.3% Course Completion Rate
- Average Group Attendance 81.17%



140+ Graduates since 2017!

- 148 students graduated with the help of Kahok Academy - so far
- Numerous former Kahok Academy students in 10th-12th grade are still working toward graduation



2021-22 Enrollment

- 82 students enrolled so far this year (1/14/22)
 - 71 students actively enrolled
 - 11 students discontinued enrollment
 - 56% of students are 11th & 12th grade
 - Many reclassified students
 - 19 Seniors currently enrolled
 - Most expected to graduate by end of summer school
 - A few plan to return in the fall

*More enrollments are expected this semester and for summer school



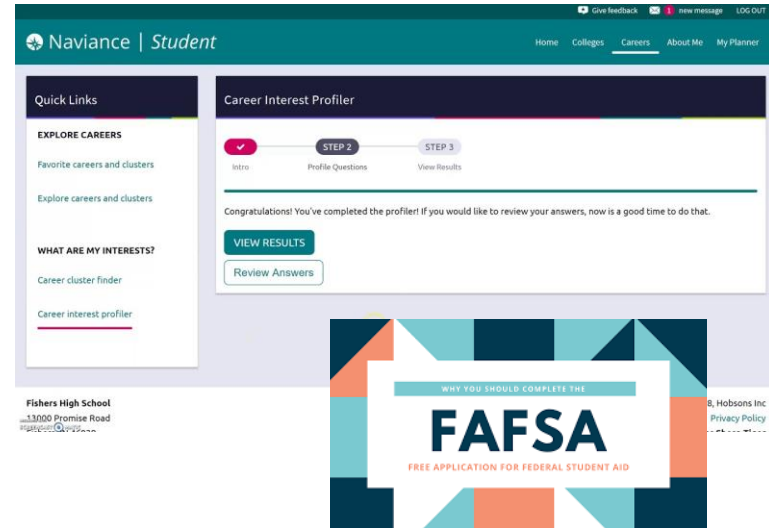
The classroom

- ★ Students may attend 1 to 8 Kahok Academy class periods each day
- ★ Schedule is 7:55 am - 3:55 pm
- ★ Mr. Stark helps with 1st and 5th hour
- ★ Educational Assistant, Mrs. Alexander, is 1st through 7th hour
- ★ Students all work on different classes at their own pace
- ★ Set target completion dates to help students pace themselves
- ★ Assist students with all classes, as needed



Academic & Non-Academic Services

- Monitoring -
 - Private chats daily/weekly
 - GoGuardian Monitoring
 - Call students through Chromebooks
- Tutoring for regular/online classes
- Career Interest Survey & Exploration
- Personality & Careers Goals
- Strengths/Talent Exploration
- Connecting Skills to Careers
- College & Job Applications
- FAFSA
- Academic Counseling & Personal Counseling
- Referrals for support services for students/families (CHASI, Chestnut, Food Pantries, etc.)



Student Demographics - this year

- Students include retained 9th graders - 12th graders
- 12% are ELL students
- 10% are considered Homeless
- 20% have IEP or 504 plan
- 68% get Free/Reduced Lunch
- 62% Male / 38% female

Results so far...as of 12/31/21

- ★ Average attendance for the group improved 5%
- ★ Students earned 30.5 credits
- ★ 8 students graduated fall 2021



2021 Student Survey

What did you like about Kahok Academy?

- There multiple teachers available in the room to ask questions. They were always nice and patient.
- All of the teachers were very beautiful and they all were amazing help when need be.
- I could work at my own pace mostly, but instructors always kept me on track. Very positive energy.
- **What I liked about Kahok Academy was the environment and the teachers around me to help support me.**
- I love how helpful the teachers are and how you can work at your own pace within the program.
- I like how helpful the class has been; if I needed any type of help, even out of Kahok academy, the teachers are more than willing to help you
- It is patient with you and helps you stay in track with your classes.
- I have time to do my work
- The ability to complete my classes at any point in the day.
- **It felt very welcoming and safe, like home but at school**
- Easy to understand, very direct about what you have to do and what is expected, easy to learn

What would you like others to know about Kahok Academy?

- The teachers in kahok academy keep students on task and motivated everyday as much as possible. This class really helps students who struggle in regular classrooms that have fallen behind.
- Classes were tough but manageable to surpass and if anybody needed help there would be somebody nearby to help with what you needed.
- It's fun
- Kahok Academy really helps struggling students in any situation and is a great resource for students.
- It was very helpful. If it had never existed then I wouldn't be able to say that I'm graduating
- This class is the only reason I'm in the position I am in today. Without this class I would probably still be a sophomore.
- **If it wasn't for the Kahok Academy program, I honestly think I wouldn't have graduated. I would of needed to take another semester of high school, which would have me extremely behind to succeed in life.**
- **Without this class I wouldn't have been able to graduate this year. I'm extremely grateful for this opportunity.**

5.8. Freedom of Information Requests

5.8.a. 2/10/22 Request from Jennifer Korte for documents related to the TRO. Complied 2/17/22.

6. **Approval of Minutes**

6.1. Approval of January 24, 2022 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, January 24, 2022

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Moment of Silence for LaVern Oatman
7. Superintendent's Report
8. Financial Report
9. Curriculum Report
10. Budget Committee Update
11. Library Presentation
12. Freedom of Information Requests
13. Approval of Minutes of Regular Meeting of 12/20/21
14. Approval of Board Bills
15. Approval of Monthly Financial Statements
16. Approval of Board Policy Updates
17. Approval of Resolution to Approve the Updated 2021-2022 Safe Return to School Plan
18. Approval of Contract to Convert CHS Locker Bay to Classroom
19. Approval of Contract for Asbestos Abatement at CHS
20. Approval of LED Lighting Upgrade at Maryville School
21. Approval of School Calendar for the 2022-23 School Year
22. Approval of First Student Bus Company Contract Amendment
23. Approval of New Club at CMS (GSA)
24. Approval of New Club at CHS (Cybersecurity)
25. Approval of Activity Account for CHS Cybersecurity Club
26. Approval of New Technology Infrastructure Utilizing Category II E-Rate Funding
27. Adoption of TRS Supplemental Savings Plan
28. Approval of New Club at CHS (Rho Kappa)
29. Closed Session
30. Return to Open Session
31. Report on Closed Session Discussion
32. Approval of Action on the Board's Semi-Annual Review of Closed Session Minutes
33. Approval of a Resolution to Authorize Intervention in Proceedings Before the Illinois Property Tax Appeal Board
34. Approval to Delete Closed Session Verbatim Minutes
35. Approval of Resignation of Certified Employee
36. Approval of Resignations of Non-Certified Employees
37. Approval of Employment of Non-Certified Employees
38. Approval of Coaches
39. Approval to Rescind Employment Resignation

40. Approval of Dismissal of Probationary Custodian
41. Approval to Post Non-Certified Position
42. Approval to Increase Position from Part-Time to Full-Time
43. Approval to Post Non-Certified Position
44. Approval to Post Non-Certified Positions
45. Approval of Expulsion of Student
46. Approval of Expulsion of Student
47. Discussion re Construction Projects
48. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, January 24, 2022
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, January 24, 2022, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Michele Stutts; Jane Soehlke, Secretary; Gary Peccola, President; Jeree Bronnbauer; Dennis Craft, Treasurer; Tim Hasamear, Vice President; and Vicki Reulecke.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mrs. Soehlke said the following correspondence had been received by the Board since the last regular meeting:
- (a) 1/3/22 Correspondence from Michael Radosevich
 - (b) 1/6/22 Correspondence from Rick Casey
 - (c) 1/11/22 Correspondence from Clare Beidelman
 - (d) 1/17/22 Correspondence from Jesse Carson
 - (e) 1/18/22 Correspondence from Vickie Buneta
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Moment of Silence for LaVern Oatman** 6. Mr. Peccola asked for a moment of silence in remembrance of LaVern Oatman, a retired Unit 10 teacher, who passed away. Her three children all work in the district, and thoughts and prayers are with them and their families.
- Reports**
- Superintendent's Report** 7. Dr. Skertich said the latest Return to Learn Plan revision stems from updated guidance from the Illinois Department of Public Health pertaining to quarantine and exclusion requirements. Legal counsel has developed a flowchart to help navigate the process. The recent adaptive pause showed principals, teachers, staff, students and families making the most of a difficult situation. While there are many moving pieces, Dr. Skertich said the team is close to having the information necessary to present to the board with respect to construction of the new Caseyville

School and DIS addition, as well as summer work projects.

**Financial
Report**

8. Mrs. Hadjan reviewed the financial summary as of the end of December 2021, including beginning fund balances, revenue, expenditures and ending fund balance information for the four main operating funds. One correction was made under accounts payable pertaining to bond and interest payments. No payments for categoricals or PreK were received during December. Mrs. Hadjan also reviewed a snapshot report for the period ending December 31, 2021, which is 50% into the budget year. She shared additional details about revenue received, including property tax payments, EBF payments and TIF payments from the City of Collinsville. She handed out a mid-year financial report that will also be part of the board packet each month.

**Curriculum
Report**

9. Ms. Berry-Coleman reviewed some highlights from her written report to the board including piloting of ELA programs in grades K-6 with a recommendation to come in early spring, and an upgrade of the math program planned for fall of 2024. She is excited about the Kahoks Read Initiative that was developed by the Curriculum Council and features a book of the month selected to coordinate with district social celebrations. The January Institute Day offered self-care workshops and activities both virtually and in-person, and featured attendance prizes from area businesses that were collected by a parent group. Ms. Berry-Coleman also shared updates on instructional support efforts and assessment schedules, as well as enrollment numbers, assessment data and programming for ELL, Title 1 and the Pre-K department. She will be meeting with principals later this week to evaluate last year's summer programs and begin making plans for this coming summer.

**Budget
Committee
Update**

10. Dr. Craft reported the budget committee met January 10, 2022 and discussed the following:
 - (a) Mr. DeWitte reviewed details of a project to convert a locker bay area at CHS into classroom space. If the initial conversion is successful, there may be additional areas converted in the future. The existing lockers will be repurposed, possibly in the football locker room. Mr. DeWitte also shared additional information on the boys locker room and restroom project, including \$59,550 in asbestos abatement. There is an LED lighting upgrade planned at Maryville School. The project cost of \$52,881 will be reduced by \$21,169 in incentives, for a net cost to the

district of \$31,712 with a estimated pay-back period of four years based on projected energy savings.

- (b) Mr. Kevin Robinson said there have been no applicants for a certified ELL vacancy, so the position will be filled for the rest of this year with a long-term substitute. Mr. Robinson and Mrs. Underwood presented a request to add two new health clerk positions to take some of the burden off of the nursing staff. They are also recommending an instructional aide position for the remainder of the school year at Renfro School that will be paid for with school improvement grant funds. These proposals are all recommended by the budget committee.
- (c) Mrs. Hadjan gave an update on the budget and shared information about delaying the implementation of the Skyward Business Suite until July 1, 2022. Mrs. Hadjan also discussed recommendations for a one-year extension of the food service contract with Sodexo, a one-year extension of the transportation services contract with First Student, and expiration of gas and electric supply contracts through QFP Energy. More information on each of those contracts will be brought back to the committee at future meetings.
- (d) Mr. Turner reported that bids for the technology infrastructure upgrades were received and came in \$200,000 under the original estimate. Dr. Craft commended Mr. Turner for his efforts on this project.
- (e) The next budget committee meeting is scheduled for Monday, February 14, 2022 at 6:00 p.m.

**Library
Presentation**

- 11. Mrs. Tracey Schmidt and Mr. Michael Hayman presented the annual library report to the board. Mr. Hayman said it feels good to be back in person, and things are definitely better when students and staff can be together. Mrs. Schmidt said usage of library resources is up and students are reading more than ever before. They discussed the types of resources that are being made available for both students and staff. Goals for 2022 include continuing to collaborate with public libraries, continue supporting students and staff, and prioritizing physical book purchases into new collections. Mrs. Schmidt said they are very thankful for the ongoing support of the school board and the administration. Mr. Hayman then shared a fun video showing

students and staff enjoying many of the resources the libraries have to offer.

Freedom of Information Requests

12. Mr. Peccola reported a total of 18 Freedom of Information Requests were received from 12/10/21 through 1/5/22. Jennifer Korte made 5 requests, and Donne Schlessinger made 13. Each of the requests were complied with or responded to, and additional information was shared with the board in the packet. Mr. Peccola commended Mrs. Susan Frechman for her patience and work in processing these requests.

Approval of Minutes of Regular Meeting of 12/20/21 (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: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

- Regular Meeting – December 20, 2021
- Closed Session – Regular Meeting – December 20, 2021

Approval of Board Bills (Motion Passed)

14. A motion was made by Soehlke and seconded by Reulecke that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on January 24, 2022, 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: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

Approval of Monthly Financial Statements (Motion Passed)

15. A motion was made by Soehlke and seconded by Craft that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for December 2021, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

Approval of Board Policy Updates (Motion Passed)

16. A motion was made by Soehlke and seconded by Reulecke to approve the Board Policy Updates, as presented in Exhibit E-9.1. Mr. Peccola thanked Dr. Skertich for his work in reviewing these updates and providing a summary for the board. Motion passed unanimously on voice vote.

Approval of Resolution to Approve the Updated 2021-2022

17. A motion was made by Soehlke and seconded by Craft that the Board approve the Resolution to Approve the Updated 2021-2022 Safe Return to School Plan for Collinsville Community Unit School District #10, and the Superintendent shall have the authority to amend the plan in his discretion, effective

- Safe Return to School Plan (Motion Passed)** immediately. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval of Contract to Convert CHS Locker Bay to Classroom (Motion Passed)** 18. A motion was made by Soehlke and seconded by Bronnbauer to approve the contract with Millennium Construction for \$36,780 to convert a CHS locker bay area to classroom space. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval of Contract for Asbestos Abatement at CHS (Motion Passed)** 19. A motion was made by Soehlke and seconded by Reulecke to approve the bid of \$59,550 from Midwest Services for asbestos abatement in the CHS Boys Locker Room. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval of LED Lighting Upgrade at Maryville School (Motion Passed)** 20. A motion was made by Soehlke and seconded by Stutts to approve the LED Lighting upgrade at Maryville School, as presented in Exhibit E-10.3. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval of School Calendar for the 2022-23 School Year (Motion Passed)** 21. A motion was made by Soehlke and seconded by Hasamear to approve the School Calendar for the 2022-23 School Year, as presented in Exhibit E-10.4. Motion passed unanimously on voice vote.
- Approval of First Student Bus Company Contract Amendment (Motion Passed)** 22. A motion was made by Soehlke and seconded by Hasamear to approve the proposed 2021-2022 contract Amendment between Collinsville Community Unit School District No. 10 and First Student Incorporated, as presented in Exhibit E-10.5. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval of New Club at CMS (GSA) (Motion Passed)** 23. A motion was made by Soehlke and seconded by Stutts to approve the request by CMS students to establish a GSA Club at Collinsville Middle School, with no stipend for the sponsor. Motion passed unanimously on voice vote.
- Approval of New Club at CHS** 24. A motion was made by Soehlke and seconded by Reulecke to approve the request by a CHS student to establish a Cybersecurity Club at Collinsville High School, with no stipend for the sponsor.

**(Cybersecurity)
(Motion Passed)**

Motion passed unanimously on voice vote.

**Approval of
Activity Account
for CHS
Cybersecurity
Club
(Motion Passed)**

25. A motion was made by Soehlke and seconded by Bronnbauer that one activity account for the CHS Cybersecurity Club be established within the Trust & Agency fund, effective January 24, 2022. Motion passed unanimously on voice vote.

**Approval of
New Technology
Infrastructure
Utilizing
Category II
E-Rate Funding
(Motion Passed)**

26. A motion was made by Soehlke and seconded by Reulecke to approve the quotes from WJR Technology, as presented in Exhibit E-10.9, for new technology infrastructure utilizing Category II E-Rate funding. The board commended Mr. Turner for the good job he has done with this major task and other technology grants and projects. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

**Adoption of
TRS
Supplemental
Savings Plan
(Motion Passed)**

27. A motion was made by Soehlke and seconded by Stutts to approve the adoption of the TRS Supplemental Savings Plan resolution, as presented in Exhibit E-10.10. Mrs. Hadjan shared additional details regarding the plan requirements and program implementation. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

**Approval of
New Club at
CHS
(Rho Kappa)
(Motion Passed)**

28. A motion was made by Soehlke and seconded by Craft to approve the request by a CHS student to establish a CHS Chapter of Rho Kappa National Social Studies Honor Society, with no stipend for the sponsor. Motion passed unanimously on voice vote.

**Closed Session
(Motion Passed)**

29. 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); purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5); student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11); and discussion of the minutes of a meeting that was lawfully

closed under OMA, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, pursuant to 5 ILCS 120/2(c)(21). Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes. (7:42 p.m.)

**Return to
Open Session**

30. The Regular Meeting returned to Open Session at 9:20 p.m. Those members present on roll call were: Stutts, Soehlke, Peccola, Bronnbauer, Craft, Hasamear and Reulecke.

**Report on
Closed Session
Discussion**

31. 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);
3. Purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5);
4. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9);
5. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11); and
6. Discussion of the minutes of a meeting that was lawfully closed under OMA, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, pursuant to 5 ILCS 120/2(c)(21).

**Approval of
Action on the
Board's Semi-
Annual Review
of Closed
Session Minutes
(Motion Passed)**

32. A motion was made by Soehlke and seconded by Reulecke that all closed session minutes not previously released shall remain confidential and not released, as the need for confidentiality still exists as to all or part of those minutes. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

**Approval of a
Resolution to
Authorize
Intervention in
Proceedings
Before the
Illinois Property**

33. A motion was made by Soehlke and seconded by Craft that the Board approve a resolution to authorize intervention in proceedings before the Illinois Property Tax Appeal Board involving Thompson USA LLC, PTAB Docket Number 21-00226. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes;

- Tax Appeal Board**
(Motion Passed) Hasamear, yes; Reulecke, yes.
- Approval to Delete Closed Session Verbatim Minutes**
(Motion Passed) 34. A motion was made by Soehlke and seconded by Stutts to approve the deletion of closed session verbatim minutes, as presented in Exhibit E-12.3. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval of Resignation of Certified Employee**
(Motion Passed) 35. A motion was made by Soehlke and seconded by Reulecke to approve the resignation of Carla Elliff, CHS Educational Instructor, effective the end of the 2021-22 school year. Motion passed unanimously on voice vote.
- Approval of Resignations of Non-Certified Employees**
(Motion Passed) 36. A motion was made by Soehlke and seconded by Hasamear to approve the resignations of the following non-certified employees. Motion passed unanimously on voice vote.
Jetieme Morris, CMS Cafeteria Monitor, effective January 4, 2022;
Adriana Aceves, Twin Echo Relief Aide, effective January 17, 2022;
Kim Blatcher, Kreitner Relief Aide, effective January 14, 2022; and
Melanie Dailey, Summit Relief Aide, effective January 14, 2022.
- Approval of Employment of Non-Certified Employees**
(Motion Passed) 37. 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.
Shayla Mercado, CHS Educational Assistant, effective January 24, 2022;
Susan Maden, DIS Educational Assistant, effective January 18, 2022; and
Blanca Lamas, Kreitner Relief Aide, effective January 24, 2022.
- Approval of Coaches**
(Motion Passed) 38. A motion was made by Soehlke and seconded by Reulecke to approve the employment of the following coaches for the 2021-22 season. Motion passed unanimously on voice vote.
Andrew Kordys, CMS Assistant Boys Track Coach, Step 1;

Shelbee Sneed, CHS Volunteer Assistant Softball Coach; and Colton Rhodes, CHS Assistant Track and Field Coach, Step 4.

- Approval to Rescind Employment Resignation (Motion Passed)** 39. A motion was made by Soehlke and seconded by Stutts that the Board rescind the resignation of Mary Stogner, Educational Assistant for Dorris Intermediate School, effective immediately. Motion passed unanimously on voice vote.
- Approval of Dismissal of Probationary Custodian (Motion Passed)** 40. A motion was made by Soehlke and seconded by Hasamear that the Board terminate Sheryl Ames, a probationary custodian, effective January 10, 2022. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.
- Approval to Post Non-Certified Position (Motion Passed)** 41. A motion was made by Soehlke and seconded by Bronnbauer to approve posting an additional Health Care Attendant position for the District as shown in Exhibit E-13.7. Motion passed unanimously on voice vote.
- Approval to Increase Position from Part-Time to Full-Time (Motion Passed)** 42. A motion was made by Soehlke and seconded by Craft that the part-time Occupational Therapist for the District be increased to full-time effective January 31, 2022. Motion passed unanimously on voice vote.
- Approval to Post Non-Certified Position (Motion Passed)** 43. A motion was made by Soehlke and seconded by Bronnbauer to approve posting an additional Instructional Aide position for Renfro Elementary School, as shown in Exhibit E-13.9. Motion passed unanimously on voice vote.
- Approval to Post Non-Certified Positions (Motion Passed)** 44. A motion was made by Soehlke and seconded by Stutts to approve posting two additional Health Clerk positions for the District, as shown in Exhibit E-13.10. Motion passed unanimously on voice vote.
- Approval of Expulsion of Student (Motion Passed)** 45. A motion was made by Soehlke and seconded by Reulecke that the Board expel the student named in Exhibit E-14.1 (21-22/6) for two years (January 25, 2022 through January 24, 2024), based on the Board's determination that the student engaged in egregious conduct and that the student's continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board further finds that given the severity of the student's misconduct, there are no other appropriate disciplinary interventions available

and that the presence of the student at school will foster a culture that the student's behavior at school is acceptable or tolerated. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville High School on January 25, 2024, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

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

46. A motion was made by Soehlke and seconded by Stutts that the Board expel the student named in Exhibit E-14.2 (21-22/7) 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: Stutts, yes; Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes.

**Discussion re
Construction
Projects**

47. Dr. Skertich reported the team is getting closer to having information to share with the board regarding the new construction at Caseyville and DIS. There have been adjustments made to the square footage at Caseyville. Dr. Skertich said the project may be impacted by shortages of workers, material and equipment. They are attempting to strike a balance between cost effectiveness and quality. There was a general discussion among the board that touched on timeline requirements and the 70/30 provisions with respect to spending ESSER funds, and the possibility of a legislative work-around if needed.

Adjournment

48. There being no further business, Mr. Peccola declared the meeting adjourned at 9:38 p.m.

6.2. Approval of February 7, 2022 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, February 7, 2022

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. Approval of Expulsion of Student
9. Approval of Expulsion of Student
10. Discussion of Summer 2022 Construction Projects
11. Discussion of Caseyville Elementary and Dorris Intermediate School Construction Projects
12. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, February 7, 2022
6:00 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, February 7, 2022 at 6:00 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Jane Soehlke, Secretary; Gary Peccola, President; Jeree Bronnbauer; Dennis Craft, Treasurer; Vicki Reulecke; and Michele Stutts. Absent was 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 approximately twelve people spoke in opposition to the district's mask mandate and urged adoption of a mask-optional policy. They cited a recent Sangamon County court ruling that temporarily blocked some Covid mitigation measures, but which has been appealed by the Illinois Attorney General. Several discussed the negative impact of masking on their children including falling grades, social and emotional issues, learning and developmental difficulties, and disruptions to school schedules. Many said the district's masking policy was implemented to prioritize funding over the welfare of students. Some had concerns about repercussions against unmasked students. Others cited statistical information and one read from the U.S. Constitution. Those speaking included Natasha Box, April Schaeffer, Danielle Foley, Lisa Colon, Erica Ryan, Zach Peila, Erin Goetter, Travis Lansdown and Holly Johnson, as well as others who did not identify themselves or comply with sign-in protocols. One speaker, Beth Habermehl, asked the board to continue current policies to help keep students in school and able to participate in activities such as football. Mr. Peccola attempted to ask the crowd to be respectful and professional. He was shouted at multiple times, and the board was called names by members of the audience. After approximately 45 minutes and several attempts to end public input, President Peccola concluded the public comment portion of the meeting and called for a motion to go into closed session. Speaker Adem Konjevic, who

was not recognized, continued to speak after a motion to go into closed session was made, seconded and approved by a roll call vote.

**Closed Session
(Motion Passed)**

5. A motion was made by Soehlke and seconded by Stutts that the Board adjourn to Closed Session to discuss student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes. (6:46 p.m.)

**Return to
Open Session**

6. The Special Meeting returned to Open Session at 7:29 p.m. Those members present on roll call were: Soehlke, Peccola, Bronnbauer, Craft, Reulecke and Stutts. Absent was Hasamear.

**Report on
Closed Session
Discussion**

7. Mrs. Soehlke reported that during Closed Session the Board discussed the following:
1. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9).

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

8. A motion was made by Soehlke and seconded by Reulecke that the Board expel the student named in Exhibit E-7.1 (21-22/8) for two years (February 8, 2022 through February 7, 2024), based on the Board's determination that the student engaged in egregious conduct and that the student's continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board further finds that given the severity of the student's misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student's behavior at school is acceptable or tolerated. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville High School on February 8, 2024, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

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

9. A motion was made by Soehlke and seconded by Stutts that the Board expel the student named in Exhibit E-7.2 (21-22/9) for two years (February 8, 2022 through February 7, 2024), based on the Board's determination that the student engaged in egregious conduct and that the student's continued presence at school poses a threat to school safety of other students and staff and

substantially disrupts the operation of the school. The Board further finds that given the severity of the student's misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student's behavior at school is acceptable or tolerated. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to the Collinsville High School on February 8, 2024, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Discussion of
Summer 2022
Construction
Projects**

10. Dr. Skertich and Mr. DeWitte presented information on the renovation projects planned for this summer at Webster and the CHS boys locker room. Webster Phase II renovations include asbestos abatement, HVAC renovations, and replacing of floors and ceilings in the second floor classroom wing and auditorium area. Millennium Construction submitted the low bid of \$871,680 and is being recommended for approval. The scope of work for the Collinsville High School boys locker room project includes renovation of the locker room paralleling what was done in the girls locker room last year, adding new public restrooms including three single use restrooms, new floors and ceiling in the corridor area, and relocation of storage rooms. The low bid of \$576,420 being recommended for this work was from Millennium Construction and includes approximately \$50,000 for contingencies. Both bid awards will be on the agenda for a special board meeting on February 14, 2022.

**Discussion of
Caseyville
Elementary and
Dorris
Intermediate
School
Construction
Projects**

11. Dr. Skertich said the team has been working for months and has had many meetings with the architect, construction manager and principals regarding the designs for the new Caseyville School and the addition for DIS. There are still some final elements to be determined to have both projects ready to go to bid, including exterior surfaces, flooring and Caseyville gymnasium square footage. Dr. Skertich displayed samples of some of the materials being considered for the projects and reviewed the most recent plans and renderings.

The new Caseyville School will include four classrooms per grade level as well as a Pre-K classroom. There will be a nurse's office and rooms for EL, Special Ed, OT/PT and music. The new library facility will also be included in this project. The total

project budget is \$18.8 million with legislative approval for 70% of the cost to be funded using federal ESSER dollars. The remainder of the project cost will come from district funds. Dr. Skertich said it has been a challenging process to come up with as many of the components the district would like to see while staying within the budgetary confines. He discussed some of the items that had been removed from the project to keep the cost numbers in line. The board discussed several aspects of this project including exterior finishes for the building, size of the planned gymnasium, outdoor canopies, and options for construction of the library facility. As a result of the discussion, Dr. Skertich will look into the cost of using all brick for the exterior of the school building and expanding the size of the gymnasium. He said there may be some items that could be pulled from the project scope and paid for separately such as the demolition costs which could help pay for items the board would like to see.

The DIS addition is budgeted at \$4.8 million and includes a two-floor addition with four classrooms and restrooms on each floor, as well as changes to the special ed conference room and BD classrooms. Originally the plans included a renovation of the HVAC system and replacement of boilers, but the recommendation is now to get a few more years of useful life from the current equipment and replace them down the road as part of the regular O&M project schedule. The board generally discussed the drawings and exterior finish materials, and requested that Dr. Skertich look into increasing the size of the planned restrooms.

Dr. Skertich reviewed the timelines for going to bid and awarding the bids for both projects. The timelines for the two projects will be staggered slightly to allow the team sufficient time to process the bids, but it is anticipated that both bids will be awarded by the end of May. Dr. Skertich will bring additional information back to the board at the February 14 special meeting.

Adjournment 12. There being no further business, Mr. Peccola declared the meeting adjourned at 9:04 p.m.

6.3. Approval of February 14, 2022 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, February 14, 2022

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. Approval of Updated Return to Learn Plan
9. Approval of Bid for CHS Boys Locker Room Renovation
10. Approval of Bid for Phase II of Webster Renovation
11. Approval of Expulsion of Student
12. Discussion of New Caseyville Elementary and Dorris Intermediate School Designs
13. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, February 14, 2022
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, February 14, 2022 at 5:00 p.m., at the Collinsville High School Auditorium, 2201 S. Morrison, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Gary Peccola, President; Jeree Bronnbauer; Dennis Craft, Treasurer; Vicki Reulecke; and Michele Stutts. Absent were Jane Soehlke, Secretary; 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 reviewed the guidelines for the public input portion of the meeting noting that it would be limited to approximately 45 minutes, with speakers being asked to keep their comments to 3 minutes. 23 people were recognized and addressed the board. Comments were voiced both opposing the mask mandate and supporting it, and concerns were expressed about consequences faced by students who chose not to mask. Several speakers pleaded for a return to civility and caring for others without regard for the side of the issue on which people stood. After approximately 50 minutes, Mr. Peccola called for a close to the public comments and thanked the individuals who spoke for their input.
- Closed Session (Motion Passed)** 5. A motion was made by Craft and seconded by Reulecke that the Board adjourn to Closed Session to discuss student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); and pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11). Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes. (5:59 p.m.)
- Return to Open Session** 6. The Special Meeting returned to Open Session at 6:32 p.m. Those members present on roll call were: Peccola, Bronnbauer, Craft, Reulecke and Stutts. Absent were Soehlke and Hasamear.
- Report on Closed Session Discussion** 7. Dr. Craft reported that during Closed Session the Board discussed the following:
1. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9);

and

**Approval of
Updated Return
to Learn Plan
(Motion Passed)**

2. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11).
8. A motion was made by Craft and seconded by Reulecke to approve the Updated Return to Learn Plan, as presented in Exhibit E-5.1. Dr. Skertich said the district has been in a nearly impossible situation since the beginning of the pandemic, and has long asked for local control. Currently there are 14 positive cases among nearly 7,000 students and staff, which is a very small percentage. Mr. Peccola said the board has reviewed information and relied on recommendations from the administration, the CDC and IDPH. Additionally, they have heard comments from the public and read numerous emails from individuals with respect to the issue. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes. After the motion and vote on Item 9 below, Dr. Skertich clarified that the updated Return to Learn Plan changes the masking requirement to “strongly recommended” for the district starting February 15, 2022. He emphasized that masks will still be required on buses based on federal guidelines.

**Approval of Bid
for CHS Boys
Locker Room
Renovation
(Motion Passed)**

9. A motion was made by Craft and seconded by Stutts to approve the bid from Millennium Construction for \$576,420 for the CHS Boys Locker Room and Toilet Renovations. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Approval of
Bid for Phase II
of Webster
Renovation
(Motion Passed)**

10. A motion was made by Craft and seconded by Reulecke to approve the bid from Millennium Construction for \$871,680 for the Phase II Webster Elementary School Renovations. Motion passed on roll call vote as follows: Soehlke, absent; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

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

11. A motion was made by Craft and seconded by Stutts that the Board expel the student named in Exhibit E-7.1 (21-22/10) 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: Soehlke, absent; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent;

Reulecke, yes; Stutts, yes.

**Discussion of
New Caseyville
Elementary and
Dorris
Intermediate
School Designs**

12. Dr. Skertich provided additional information with respect to a few items the board had asked for at the last meeting with respect to the designs for the new Caseyville Elementary School and the addition at DIS. For Caseyville, the cost of using all brick veneer for the exterior school building finish will be an additional \$152,000. Adding 900 square feet to the gymnasium will be accomplished by relocating HVAC equipment into an elevated mechanical room, at an added cost of approximately \$293,000. The reconfigured gym will be comparable in size to the one currently at Kreitner School. Those changes put the project over budget by about \$200,000, but Dr. Skertich is hopeful the listed costs will be able to be absorbed once final bid numbers are received. At DIS, the planned restrooms will be bumped out to give more space at an estimated cost of \$31,000. Relocating the addition exit door will be a no-cost change. After discussion, it was the consensus of the board that the administration move forward with the building plans implementing all of the changes presented at this meeting. Dr. Skertich said the board will be asked for authorization to seek bids in late April or early May, with bid openings expected near the end of May.

Adjournment

13. There being no further business, Mr. Peccola declared the meeting adjourned at 6:57 p.m.

7. **Approval of Board Bills for February 2022**

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 #
A & H MECHANICAL								
064298	26082540323N	REP/MAINT SVC MS		250		17,460.00	2/1/22	20-2540-323-08-27
064508	26082540323X	REP/MAINT SVC WEB ELEM		250		2,130.00	2/1/22	20-2540-323-08-31
						<u>19,590.00</u>		
AAA SWING CITY MUSIC								
483172	26012549324U	CHS Audio Visual Support Serve		250		100.00	2/1/22	20-2549-324-01-10
						<u>100.00</u>		
ALTENBERGER, DIANNA								
REIMBURSE	16282220410G	HS MEDIA CENTER BOOKS		250		18.79	2/1/22	10-2220-410-28-22
						<u>18.79</u>		
ALVARADO, ANGELA								
MILEAGE	16651800332U	Bilingual travel(Local)		250		29.25	2/1/22	10-1800-332-65-10
						<u>29.25</u>		
AMERI-CAN PORTABLES								
55418	10011710014B	VOC HOUSE SOUTH CLINTON		250		135.00	2/1/22	10-171-01
55417	10011710013B	VOC HOUSE 310 South Seminary		250		322.50	2/1/22	10-171-01
55435	26082540324G	REP/MAINT HS ATHL		250		90.00	2/1/22	20-2540-324-08-22
55436	26082540323N	REP/MAINT SVC MS		250		90.00	2/1/22	20-2540-323-08-27
						<u>637.50</u>		
AMERICAN READING COMPANY								
0000172582	16052210332U	21-22 TITLE I INST MATLS		250	5220012	2,800.00	2/1/22	10-2210-332-05-430000-10
						<u>2,800.00</u>		
ATIS ELEVATOR INSPECTIONS LLC								
IN217552	26082540323G	REP/MAINT SVC HS		250		227.50	2/1/22	20-2540-323-08-22
						<u>227.50</u>		
B & H								
197703006	16932660541U	TECHNOLOGY PLAN EQUIPMEN		250		1,246.23	2/1/22	10-2660-541-93-10
						<u>1,246.23</u>		
BARNES & NOBLE, INC.								
4215146	16321250410U	Title I School improvement Material		250	322057	39.87	2/1/22	10-1250-410-32-10
4215134	16321250410U	Title I School improvement Material		250	322057	506.72	2/1/22	10-1250-410-32-10
157.30	16321250410U	Title I School improvement Material		250	322057	157.30	2/1/22	10-1250-410-32-10
4214266	16321250410U	Title I School improvement Material		250	322057	72.48	2/1/22	10-1250-410-32-10
4214262	16321250410U	Title I School improvement Material		250	322057	528.57	2/1/22	10-1250-410-32-10
4214257	16321250410U	Title I School improvement Material		250	322057	478.22	2/1/22	10-1250-410-32-10

Open Accounts Payable List

Printed: 2/18/2022 2:42 PM

COLLINSVILLE 10

Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
4214248	16321250410U	Title I School improvement Material		250	322057	493.47	2/1/22	10-1250-410-32-10
4215147	16321250410U	Title I School improvement Material		250	322057	113.97	2/1/22	10-1250-410-32-10
						<u>2,390.60</u>		
BIEBEL, MELISSA								
REIMBURSE	16162120411G	HS COUNSELOR SUPPLIES		250		17.72	2/1/22	10-2120-411-16-22
						<u>17.72</u>		
BIONDI, STEPHANIE								
REIMBURSE	16291130410G	HS ENGLISH SUPPLIES		250		24.99	2/1/22	10-1130-410-29-22
						<u>24.99</u>		
BLACKARD, SCOTT								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		250		57.33	2/1/22	10-2110-332-01-10
						<u>57.33</u>		
BLICK ART MATERIALS								
7841616	16091130410G	TRUANT OFF TRAVEL (2)		250	2022000101	1,224.66	2/1/22	10-1130-410-09-22
						<u>1,224.66</u>		
BLUNT, MATTHEW								
REIMBURSE	16311650410U	GIFTED SUPPLY		250		68.49	2/1/22	10-1650-410-31-10
REIMBURSE	16181120410N	MS SCIENCE SUPPLIES		250		46.28	2/1/22	10-1120-410-18-27
						<u>114.77</u>		
BOHLER, SUSAN								
REIMBURSE	16051250314U	21-22 TITLE I PROF SERV INST		250		97.20	2/1/22	10-1250-314-05-430000-10
						<u>97.20</u>		
BOXTECH PACKAGING								
82441	26082540410U	MAINT SUPPLIES UNIT		251		176.40	2/1/22	20-2540-410-08-10
						<u>176.40</u>		
BSN SPORTS								
915501670	16461500415G	HS GIRLS GOLF SUPPLIES		250		32.10	2/1/22	10-1500-415-46-22
915815097	16461500425G	HS GIRLS TRACK SUPPLIES		250		1,260.00	2/1/22	10-1500-425-46-22
						<u>1,292.10</u>		
BUYERS INDUSTRIAL SUPPLY								
11470	16732139410U	ESSR II PPE		250		5,515.00	2/1/22	10-2139-410-73-10
11468	16732139410U	ESSR II PPE		250		10,642.00	2/1/22	10-2139-410-73-10
11471	26082540410G	MAINT SUPPLIES HS		250		1,757.36	2/1/22	20-2540-410-08-22
						<u>17,914.36</u>		

Open Accounts Payable List

Printed: 2/18/2022 2:42 PM

COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
BUZZS AUTOMOTIVE SERVICES									
25134	26082540323U	BLDGS/GRDS MAINT SVC		250		1,109.45	2/1/22	20-2540-323-08-10	
						<u>1,109.45</u>			
CHEMSEARCHFE									
7683071	26082540410U	MAINT SUPPLIES UNIT		251		192.00	2/1/22	20-2540-410-08-10	
						<u>192.00</u>			
CIFCO									
77473	26082540410U	MAINT SUPPLIES UNIT		250		69.35	2/1/22	20-2540-410-08-10	
						<u>69.35</u>			
CITY OF COLLINSVILLE									
2021-PD839	86012310390U	MISC TORT		250		8,870.94	2/1/22	80-2365-390-01-10	
						<u>8,870.94</u>			
COLEMAN, CHRISTINE									
MILEAGE	16273300332U	PRE-K Travel for Home vi		250		17.75	2/1/22	10-3300-332-27-370500-10	
MILEAGE	16833000332U	19-20 Preschool Expan PE		250		6.54	2/1/22	10-3000-332-83-370500-10	
						<u>24.29</u>			
COLLINS, CHRIS									
REIMBURSE	16211220410U	21-22 IDEA FLO THRU SUPPLIES		250		96.00	2/1/22	10-1220-410-21-462000-10	
						<u>96.00</u>			
COLLINSVILLE CHAMBER									
3743	16012310640B	IASB dues, LUDA, Character Plus		250		379.50	2/1/22	10-2310-640-01-20	
						<u>379.50</u>			
COMMERCIAL TELEPHONE SYSTEMS									
54376	26072540323U	TELEPHONE MAINT SERV		250		45.00	2/1/22	20-2540-323-07-10	
54412	26072540323U	TELEPHONE MAINT SERV		250		604.00	2/1/22	20-2540-323-07-10	
54368	26072540323U	TELEPHONE MAINT SERV		250		135.00	2/1/22	20-2540-323-07-10	
						<u>784.00</u>			
COMPUTYPE COMPUTER SERVICE									
476027	86932367390U	TECH: Security Camera Mainte & Repair		250		114.00	2/1/22	80-2367-390-93-10	
473577	86932367390U	TECH: Security Camera Mainte & Repair		250		99.00	2/1/22	80-2367-390-93-10	
476092	86932367390U	TECH: Security Camera Mainte & Repair		250		349.00	2/1/22	80-2367-390-93-10	
476093	86932367390U	TECH: Security Camera Mainte & Repair		250		353.50	2/1/22	80-2367-390-93-10	
476142	86012365410U	SAFETY SUPPLIES		250		588.00	2/1/22	80-2365-410-01-10	
476075	86012365410U	SAFETY SUPPLIES		250		2,375.86	2/1/22	80-2365-410-01-10	
476138	16943300540U	20-21 (TEC) Public Safety...Policing materials		250		325.00	2/1/22	10-3300-540-94-10	

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476066	16943300540U	20-21 (TEC) Public Safety...Policing materials		250		4,175.00	2/1/22	10-3300-540-94-10	
475167	86932367390U	TECH: Security Camera Mainte & Repair		251		3,204.50	2/1/22	80-2367-390-93-10	
476345	86932367390U	TECH: Security Camera Mainte & Repair		251		3,204.50	2/1/22	80-2367-390-93-10	
476180	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		251		139.00	2/1/22	10-2660-323-93-10	
476026	16943300540U	20-21 TEC PUBLIC SAFETY		250		477.00	2/1/22	10-3300-540-94-10	
476029	16943300540U	TEC PUBLIC SAFETY		250		3,919.00	2/1/22	10-3300-540-94-10	
476031	16943300540U	20-21 TEC PUBLIC SAFETY		250		1,249.00	2/1/22	10-3300-540-94-10	
476076	86932367390U	TECH: Security Camera Mainte & Repair		250		274.00	2/1/22	80-2367-390-93-10	
						20,846.36			
CONNER, SHELLEY									
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		250		13.98	2/1/22	10-2660-332-93-10	
						13.98			
CONNOR CO.									
S009825812.00	26082540410U	MAINT SUPPLIES UNIT		250		37.75	2/1/22	20-2540-410-08-10	
S009889067.00	26082540410N	MAINT SUPPLIES CMS		250		23.06	2/1/22	20-2540-410-08-27	
S009829680.00	26082540410U	MAINT SUPPLIES UNIT		250		25.18	2/1/22	20-2540-410-08-10	
s009882767.00	26082540410U	MAINT SUPPLIES UNIT		250		1,298.13	2/1/22	20-2540-410-08-10	
s009909357.00	26082540410H	MAINT SUPPLIES HOLLY HGHTS		250		110.01	2/1/22	20-2540-410-08-23	
S009882767.00	260825404101	MAINT SUPPLIES ADMIN BLDG		250		1,894.46	2/1/22	20-2540-410-08-01	
						3,388.59			
COORDINATED YOUTH AND HUMAN SERVICES									
STMT	16924220680U	MEDICAID TUITION		250		10,834.56	2/1/22	10-4220-680-92-10	
STMT	16924220680U	HS MEDICAID TUITION		250		7,618.05	2/1/22	10-4220-680-92-10	
						18,452.61			
CREEKSIDE GARDENS									
REQUEST	26082540410G	MAINT SUPPLIES HS		250		150.84	2/1/22	20-2540-410-08-22	
						150.84			
CRESCENT PARTS & EQUIPMENT									
38157053-00	26082540410S	MAINT SUPPLIES SUMMIT		250		86.92	2/1/22	20-2540-410-08-29	
38156546-00	260825404101	MAINT SUPPLIES ADMIN BLDG		250		399.79	2/1/22	20-2540-410-08-01	
3815705300	26082540410S	MAINT SUPPLIES SUMMIT		250		86.92	2/1/22	20-2540-410-08-29	
						573.63			
CSI									
0000260346	16242562323U	LUNCH PROG REP MAINT SERV		251		949.53	2/1/22	10-2562-323-24-10	
						949.53			

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CUSTOM HOME ELEVATORS								
SN75373	26082540323I	REPAIRS/MAINT DORRIS		250		752.50	2/1/22	20-2540-323-08-33
						<u>752.50</u>		
DELAGÉ LANDEN PUBLIC FINANCE LLC								
75110887	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		4,926.00	2/1/22	10-2310-311-01-20
						<u>4,926.00</u>		
DISCOUNT SCHOOL SUPPLY								
W7787456010	16271125410U	21-22 PRE-K AT RISK SUPPLIES		250	2022000109	275.94	2/1/22	10-1125-410-27-370500-10
						<u>275.94</u>		
ECONOLIGHT								
1312568	26082540410H	MAINT SUPPLIES HOLLY HGHTS		250	2022000099	297.16	2/1/22	20-2540-410-08-23
						<u>297.16</u>		
EDWARD DON & COMPANY								
27862694	26242560540U	LUNCH PROG EQUIP		250	2022000083	198.14	2/1/22	20-2560-540-24-10
						<u>198.14</u>		
ELECTRONIX EXPRESS								
INV571903	16951400410U	CTE GRANT SUPPLIES		250	99001845	42.35	2/1/22	10-1400-410-95-10
INV573614	16951400410U	CTE GRANT SUPPLIES		250	99001845	29.63	2/1/22	10-1400-410-95-10
						<u>71.98</u>		
EMBRICH PLUMBING CO								
511228	10011710013B	VOC HOUSE 310 South Seminary		250		3,953.50	2/1/22	10-171-01
						<u>3,953.50</u>		
ENVIRONMENTAL CONSULTANTS								
11728	66012540540G	BOYS LOCKER ROOM PAY APP #1		251		4,764.00	2/1/22	60-2540-540-01-22
						<u>4,764.00</u>		
ESGI								
37449	16211220314U	21-22 IDEA FLO THRU		250		137.51	2/1/22	10-1220-314-21-462000-10
						<u>137.51</u>		
FASTLANE TOWING & AUTO REPAIR								
36473	46022550464U	Fuel for Activity Busses		250		95.00	2/1/22	40-2550-464-02-10
						<u>95.00</u>		
FGM, INC.								
21-3032.02-5	66012530311X	WEBSTER HLS RENOV PHASE 2		251		22,314.63	2/1/22	60-2530-311-01-31

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21-324601-6	66012530311G	CHS BOYS LOCKER ROOM 1/28/22		251		17,392.63	2/1/22	60-2530-311-01-22
21-3246.01-5	66012530311G	CHS BOYS LOCKER ROOM 12/31/21		251		3,597.13	2/1/22	60-2530-311-01-22
21-3032.02-4	66012530311X	WEBSTER HLS RENOV 12/31/2021		251		16,861.25	2/1/22	60-2530-311-01-31
21-3223.02-3	66012530311I	DIS ADDITION 12/31/2021		251		168,750.00	2/1/22	60-2530-311-01-33
21-3226.02-3	66012530311C	NEW CASEYVILLE SCHOOL 12/31/2021		251		175,516.60	2/1/22	60-2530-311-01-21
21-3032.01-14	96022535323X	WEBSTER HLS RENOV 1/28/2022		251		200.00	2/1/22	90-2535-323-02-31
						404,632.24		
FILGES, ROMAYNE								
MILEAGE	16273300332U	PRE-K Travel for Home vi		250		30.36	2/1/22	10-3300-332-27-370500-10
						30.36		
FIRST STUDENT INC								
11780797	46022550464B	GASOLINE FIRST STUDENT		250		10,315.43	2/1/22	40-2550-464-02-20
11780797	46012550332B	REG TRANSP FIRST STUDENT 5% increase FY22		250		268,084.52	2/1/22	40-2550-332-01-20
11780797	46122550332B	SPEC ED TRANSP FIRST STUDENT 5% INCREASE FOR FY22		250		159,423.91	2/1/22	40-2550-332-12-20
11780797	46122550330B	SPEC ED TRASP Bus monitor		250		45,162.90	2/1/22	40-2550-330-12-20
11780797	460125503321	REG TRANSP Bus Monitor First Student		250		7,864.54	2/1/22	40-2550-332-01-01
11780797	46012550332B	REG TRANSP FIRST STUDENT 5% increase FY22		250		4,926.53	2/1/22	40-2550-332-01-20
11780797	46452550332G	HS BOYS ATH TRAVEL FIRST STU		250		5,975.14	2/1/22	40-2550-332-45-22
11780797	46462550332G	HS GIRLS ATH TRAVL FIRST STU		250		1,367.82	2/1/22	40-2550-332-46-22
11780797	46472550332G	HS ATH TRAVEL FIRST STUDENT		250		485.54	2/1/22	40-2550-332-47-22
11780797	46462551332G	HS CHEERLEADER TRAVEL		250		1,498.63	2/1/22	40-2551-332-46-22
11780797	46452550332N	MS BOYS ATH TRAVEL FIRST STU		250		2,127.89	2/1/22	40-2550-332-45-27
11780797	46462550332N	MS GIRLS ATH TRVL FIRST STU		250		174.95	2/1/22	40-2550-332-46-27
11780797	46142550332G	HS BAND TRAVEL		250		215.32	2/1/22	40-2550-332-14-22
						507,623.12		
FIX, ASHLEY								
MILEAGE	16051250332U	21-22 TITLE I INST TRAVEL		250		19.77	2/1/22	10-1250-332-05-430000-10
						19.77		
FOLLETT SCHOOL SOLUTIONS INC								
345180F	16282220430G	HS MEDIA CENTER MATLS		250	2022000052	520.20	2/1/22	10-2220-430-28-22
345180	16282220430G	HS MEDIA CENTER MATLS		250	2022000052	1,453.57	2/1/22	10-2220-430-28-22
422436F	16321250410U	Title I School improvement Material		250	322052	224.85	2/1/22	10-1250-410-32-10
376996F	162822204304	ELEM MEDIA CENTER MATLS		250	2022000069	3,452.78	2/1/22	10-2220-430-28-04
						5,651.40		
FROST ELECTRIC SUPPLY CO.								
S4374461.001	26082540410G	MAINT SUPPLIES HS		250		604.50	2/1/22	20-2540-410-08-22

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S4371243.002	260825404101	MAINT SUPPLIES ADMIN BLDG		250		225.73	2/1/22	20-2540-410-08-01
S4373284.001	26082540410U	MAINT SUPPLIES UNIT		250		14.28	2/1/22	20-2540-410-08-10
S4371243.001	260825404101	MAINT SUPPLIES ADMIN BLDG		250		219.23	2/1/22	20-2540-410-08-01
S4377945.001	26082540410G	MAINT SUPPLIES HS		250		137.38	2/1/22	20-2540-410-08-22
						1,201.12		
GIBSON, JENNIFER								
REIMBURSE	16831110410U	19-20 Preschool Expan PE		250		212.97	2/1/22	10-1110-410-83-370500-10
						212.97		
GOODIES GALORE AND MORE								
REQUEST	16012310411U	DISTRICT MIS SUPPLIES		250		2,111.00	2/1/22	10-2310-411-01-10
						2,111.00		
GRAINGER								
9194918182	26082540410G	MAINT SUPPLIES HS		250		131.04	2/1/22	20-2540-410-08-22
						131.04		
GROVE, AMY								
REIMBURSE	16282220323N	MS MEDIA PURCHASED SVCS		250		149.99	2/1/22	10-2220-323-28-27
						149.99		
GUARANTEE ELECTRICAL								
143579	16932660310U	NETWORK ADMIN CONTRACT? School master		250		9,990.00	2/1/22	10-2660-310-93-10
143579	16932660410U	TECHNOLOGY GENERAL SUPPLIES		250		1,384.39	2/1/22	10-2660-410-93-10
						11,374.39		
GUIN MUNDORF LLC								
159-04	86012310318B	BOARD GOV		250		3,825.00	2/1/22	80-2369-318-01-20
159-70	86012310318B	LR 2019		250		956.25	2/1/22	80-2369-318-01-20
159-01	86012310318B	PERSONNEL		250		255.00	2/1/22	80-2369-318-01-20
159-53	86012310318B	PTAB		250		127.50	2/1/22	80-2369-318-01-20
159-10	86012310318B	RETAINER		250		450.00	2/1/22	80-2369-318-01-20
159-00	86012310318B	STUDENTS		250		828.75	2/1/22	80-2369-318-01-20
						6,442.50		
HAAKE, JULIE								
REIMBURSE	16051250410U	21-22 TITLE I INST MATLS		250		173.85	2/1/22	10-1250-410-05-430000-10
REIMBURSE	16051250410U	21-22 TITLE I INST MATLS		250		79.85	2/1/22	10-1250-410-05-430000-10
REIMBURSE	16051250410U	21-22 TITLE I INST MATLS		250		85.74	2/1/22	10-1250-410-05-430000-10
						339.44		
HALL, LYNN								

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MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		250		34.28	2/1/22	10-2130-332-12-10
						<u>34.28</u>		
HERNANDEZ, MARIA								
REIMBURSE	16671250310U	LIPLEP SUPPLIES		250		103.00	2/1/22	10-1250-310-67-490900-10
						<u>103.00</u>		
HOPCROFT ELECTRIC INC								
23104	26082540410U	MAINT SUPPLIES UNIT		250		107.82	2/1/22	20-2540-410-08-10
23108	260825404101	MAINT SUPPLIES ADMIN BLDG		250		83.84	2/1/22	20-2540-410-08-01
						<u>191.66</u>		
HOUBERG, KIMBERLY								
MILEAGE	16833000332U	19-20 Preschool Expan PE		250		28.14	2/1/22	10-3000-332-83-370500-10
						<u>28.14</u>		
HUDL								
INV01265741	16932660541U	TECHNOLOGY PLAN EQUIPMEN		250		3,000.00	2/1/22	10-2660-541-93-10
						<u>3,000.00</u>		
ILLINOIS CENTER FOR AUTISM								
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		250		25,655.70	2/1/22	10-4220-680-12-10
STMT	16124220687U	HS ILLINOIS CENTER FOR AUTISM		250		16,203.60	2/1/22	10-4220-680-12-10
						<u>41,859.30</u>		
ILLINOIS SCHOOL FOR THE DEAF								
STMT	46122550333B	SPEC ED TRANS NON FIRST STU		250		47.50	2/1/22	40-2550-333-12-20
						<u>47.50</u>		
IMEL PEST CONTROL								
557914	26072540321U	TRASH REMOVAL & PEST CONTROL		250		65.00	2/1/22	20-2540-321-07-10
557916	26072540321U	TRASH REMOVAL & PEST CONTROL		250		65.00	2/1/22	20-2540-321-07-10
557981	26072540321U	TRASH REMOVAL & PEST CONTROL		250		75.00	2/1/22	20-2540-321-07-10
557917	26072540321U	TRASH REMOVAL & PEST CONTROL		250		75.00	2/1/22	20-2540-321-07-10
						<u>280.00</u>		
INDUSTRIAL SOAP COMPANY								
1399783	26072540410U	CUSTODIAL SUPPLIES UNIT		250		376.00	2/1/22	20-2540-410-07-10
1401411	26072540410U	CUSTODIAL SUPPLIES UNIT		250		30.80	2/1/22	20-2540-410-07-10
1401082	26072540410U	CUSTODIAL SUPPLIES UNIT		250		107.96	2/1/22	20-2540-410-07-10
1401082	26072540410M	CUSTODIAL SUPPLIES MARYVILLE		250		49.35	2/1/22	20-2540-410-07-26
1399812	26072540410U	CUSTODIAL SUPPLIES UNIT		250		6,808.32	2/1/22	20-2540-410-07-10
1402209	26072540410J	CUSTODIAL SUPPLIES JEFFERSON		250		120.24	2/1/22	20-2540-410-07-24

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1401808	26072540410U	CUSTODIAL SUPPLIES UNIT		250		4,856.22	2/1/22	20-2540-410-07-10	
1401456	26082540323G	REP/MAINT SVC HS		250		891.50	2/1/22	20-2540-323-08-22	
1403381	26072540410U	CUSTODIAL SUPPLIES UNIT		251		649.20	2/1/22	20-2540-410-07-10	
1403410	26072540410U	CUSTODIAL SUPPLIES UNIT		251		446.00	2/1/22	20-2540-410-07-10	
						14,335.59			
ITSAVVY									
01322256	16211220470U	21-22 IDEA Flow Thru Supplies Ink		250		988.25	2/1/22	10-1220-470-21-462000-10	
01321707	16211220470U	21-22 IDEA Flow Thru Supplies Ink		250		1,185.90	2/1/22	10-1220-470-21-462000-10	
01323241	16211220470U	21-22 IDEA Flow Thru Supplies Ink		250		790.60	2/1/22	10-1220-470-21-462000-10	
						2,964.75			
JOSTENS									
27726664	16012310690B	GRADUATION EXPENSES		250		2,204.02	2/1/22	10-2310-690-01-20	
						2,204.02			
JUNIOR LIBRARY GUILD									
600380	16282220410N	MS MEDIA CENTER BOOKS		250	2022000087	1,327.20	2/1/22	10-2220-410-28-27	
599828	16282220410N	MS MEDIA CENTER BOOKS		250	2022000088	3,234.10	2/1/22	10-2220-410-28-27	
						4,561.30			
JW PEPPER & SONS, INC.									
364003234	16141120410N	MS BAND/MUSIC SUPPLIES		250		19.90	2/1/22	10-1120-410-14-27	
						19.90			
KAPLAN									
0006168244	16832210310U	19-20 Preschool Expan PE		250	2022000102	201.11	2/1/22	10-2210-310-83-370500-10	
0006168244	16272210332U	21-22 PREK AT RISK PRF DEV		250	2022000102	201.10	2/1/22	10-2210-332-27-370500-10	
						402.21			
KIRKSEY, SARA									
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		250		19.77	2/1/22	10-2660-332-93-10	
						19.77			
KYROUAC, JENNIFER									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		250		143.68	2/1/22	10-2110-332-01-10	
						143.68			
LAKESHORE									
338471013122	16371220410U	IDEA PRESCHOOL SUPPLIES		250	2122192	148.35	2/1/22	10-1220-410-37-460000-10	
2658080313	16022525690U	ACCOUNTING ADJUSTMENT		251		(146.10)	2/1/22	10-2525-690-02-10	
5450550421	16022525690U	ACCOUNTING ADJUSTMENT		251		(287.95)	2/1/22	10-2525-690-02-10	
624070021422	16051250410U	21-22 TITLE I INST MATLS		251	5220097	671.16	2/1/22	10-1250-410-05-430000-10	

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						385.46		
LAMP								
88503	16922523311U	MEDICAID ADM OUTREACH		250		22.50	2/1/22	10-2523-311-92-10
						22.50		
LAUENSTEIN, STACEY								
REIMBURSE	16051250410U	21-22 TITLE I INST MATLS		250		154.74	2/1/22	10-1250-410-05-430000-10
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		250		94.19	2/1/22	10-1250-332-05-430000-10
						248.93		
MADISON COUNTY ROE								
STMT	16124220688U	HS REG ED TUITION TO EDUC THERAPY CTR		250		600.00	2/1/22	10-4220-680-12-10
						600.00		
MADISON COUNTY ROE								
FPJAN22	160226423101	HR BACKGROUND INVESTIGAT		250		135.00	2/1/22	10-2642-310-02-01
						135.00		
MADURA, JUDY								
MILEAGE	16553300332U	Pre School Travel		250		19.66	2/1/22	10-3300-332-55-490200-10
						19.66		
MAJOR, JOHN								
REIMBURSE	16282220323G	HS MEDIA PURCHASED SVCS		250		96.00	2/1/22	10-2220-323-28-22
						96.00		
MARXAM LLC								
67918	16492410411G	HS MAIN OFF STUDENT SUPPLIES		250		175.00	2/1/22	10-2410-411-49-22
						175.00		
MCCLATCHY COMPANY LLC								
89202	26082540323G	ADS FOR CHS JOB		251		153.92	2/1/22	20-2540-323-08-22
96124	26082540323X	WEBSTER LEGAL AD BIDS		251		763.68	2/1/22	20-2540-323-08-31
						917.60		
MCGINNIS, ANGIE								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		250		79.09	2/1/22	10-2130-332-12-10
						79.09		
MCGRAW HILL SCHOOL EDUCATION HOLDINGS								
120714914601	16211220410U	21-22 IDEA FLO THRU SUPPLIES		250	2122109	277.92	2/1/22	10-1220-410-21-462000-10
						277.92		

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MIDWEST PBIS NETWORK								
TTA2022047	16212210332U	21-22 IDEA FLO THRU TRAVEL		250		892.50	2/1/22	10-2210-332-21-462000-10
						<u>892.50</u>		
MILLENUM CONSTRUCTION LLC								
PAY APP 6	96022535323X	WEBSTER HLS PAY APP 6		251		168,439.06	2/1/22	90-2535-323-02-31
						<u>168,439.06</u>		
MILLENNIUM CONSTRUCTION LLC								
161	26082540323X	REP/MAINT SVC WEB ELEM		250		16,190.00	2/1/22	20-2540-323-08-31
						<u>16,190.00</u>		
MOORE, KEVIN								
0000132	16461500420N	MS GIRLS VOLLEY SUPPLIES		250		25.00	2/1/22	10-1500-420-46-27
						<u>25.00</u>		
MUSIC & ARTS								
INV029405422	16141120410N	MS BAND/MUSIC SUPPLIES	1	250		22.00	2/1/22	10-1120-410-14-27
INV029404379	16141120410N	MS BAND/MUSIC SUPPLIES	1	250		46.84	2/1/22	10-1120-410-14-27
INV029104693	16141120410N	MS BAND/MUSIC SUPPLIES	1	250		33.37	2/1/22	10-1120-410-14-27
INV029693496	161411104104	ELEM MUSIC/BAND SUPPLIES	2	250		71.76	2/1/22	10-1110-410-14-04
INV029896109	161411104104	ELEM MUSIC/BAND SUPPLIES	2	250		71.76	2/1/22	10-1110-410-14-04
INV029926375	161411104104	ELEM MUSIC/BAND SUPPLIES	2	250		32.84	2/1/22	10-1110-410-14-04
						<u>278.57</u>		
NOTTELMANN MUSIC COMPANY								
660768	16141120323N	MS BAND/MUSIC REPAIRS		250		45.00	2/1/22	10-1120-323-14-27
657825	16141120410N	MS BAND/MUSIC SUPPLIES		250		5.60	2/1/22	10-1120-410-14-27
654916	16141120410N	MS BAND/MUSIC SUPPLIES		250		126.15	2/1/22	10-1120-410-14-27
660920	16141120700N	MS BAND/MUSIC EQUIP.		250		327.60	2/1/22	10-1120-700-14-27
664222	16141120323N	MS BAND/MUSIC REPAIRS		250		99.00	2/1/22	10-1120-323-14-27
664970	16141120323N	MS BAND/MUSIC REPAIRS		250		305.00	2/1/22	10-1120-323-14-27
662008	16141120323N	MS BAND/MUSIC REPAIRS		250		135.00	2/1/22	10-1120-323-14-27
						<u>1,043.35</u>		
OHARA, LAURA								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		250		36.33	2/1/22	10-1210-332-12-10
						<u>36.33</u>		
OTC BRANDS INC.								
714881269-01	16211220410U	21-22 IDEA FLO THRU SUPPLIES		250	2122196	59.95	2/1/22	10-1220-410-21-462000-10
						<u>59.95</u>		

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PALEN MUSIC									
4355967	16141130540G	HS BAND/MUSIC EQUIP		250		4,472.24	2/1/22	10-1130-540-14-22	
4294619	16141130323G	HS BAND/MUSIC MAINT SVC		250		105.00	2/1/22	10-1130-323-14-22	
4341165	16141130323G	HS BAND/MUSIC MAINT SVC		250		75.00	2/1/22	10-1130-323-14-22	
4372531	16141130323G	HS BAND/MUSIC MAINT SVC		250		85.00	2/1/22	10-1130-323-14-22	
4308598	16141130323G	HS BAND/MUSIC MAINT SVC		250		69.00	2/1/22	10-1130-323-14-22	
4372533	16141130323G	HS BAND/MUSIC MAINT SVC		250		54.50	2/1/22	10-1130-323-14-22	
4357232	161411104104	ELEM MUSIC/BAND SUPPLIES		250		216.00	2/1/22	10-1110-410-14-04	
						<u>5,076.74</u>			
PARCELS, SARAH									
REIMBURSE	16291120410N	MS ENGLISH SUPPLIES		250		23.19	2/1/22	10-1120-410-29-27	
						<u>23.19</u>			
PATHS PROGRAM									
SPY#2400	16391100410U	21-22 TITLE IV		250	322049	6,633.00	2/1/22	10-1100-410-39-440000-10	
						<u>6,633.00</u>			
PECCOLA, DEBBIE									
REIMBURSE	16012310410B	BOARD SUPPLIES		250		72.00	2/1/22	10-2310-410-01-20	
						<u>72.00</u>			
PENDLETON, CHRIS									
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		251		45.22	2/1/22	10-2660-332-93-10	
						<u>45.22</u>			
PORTER, DAN									
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		250		82.95	2/1/22	10-2110-332-01-10	
						<u>82.95</u>			
PRO-ALARM									
139073	26082540323C	REP/MAINT SVC CASEYVILLE		250		120.00	2/1/22	20-2540-323-08-21	
139074	26082540323N	REP/MAINT SVC MS		250		375.00	2/1/22	20-2540-323-08-27	
139123	26082540323G	REP/MAINT SVC HS		250		895.00	2/1/22	20-2540-323-08-22	
139125	26082540323S	REP/MAINT SVC SUMMIT		250		215.00	2/1/22	20-2540-323-08-29	
139122	26082540323G	REP/MAINT SVC HS		250		191.00	2/1/22	20-2540-323-08-22	
						<u>1,796.00</u>			
PURITAN SPRINGS BOTTLED WATER									
1064823	16012310410B	BOARD SUPPLIES		250		106.85	2/1/22	10-2310-410-01-20	
						<u>106.85</u>			
RAMIREZ, LESLIE									

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MILEAGE	16651800332U	Bilingual travel(Local)		250		34.75	2/1/22	10-1800-332-65-10
						<u>34.75</u>		
REDEMIX								
867601	10011710014B	VOC HOUSE SOUTH CLINTON		250		1,238.00	2/1/22	10-171-01
						<u>1,238.00</u>		
RICHARDET FLOOR COVERING CO, INC								
09959	26492540540U	CONTINGENCY		250		13,705.00	2/1/22	20-2540-540-49-10
09961	26082540323N	REP/MAINT SVC MS		250		3,867.00	2/1/22	20-2540-323-08-27
						<u>17,572.00</u>		
ROYAL PAPER INC.								
147686	26072540410N	CUSTODIAL SUPPLIES MS		250		467.84	2/1/22	20-2540-410-07-27
B146188-2	16732139410U	ESSR II PPE		250		874.82	2/1/22	10-2139-410-73-10
B146188-2	16732139410U	ESSR II PPE		250		874.82	2/1/22	10-2139-410-73-10
B146188-3	16732139410U	ESSR II PPE		250		486.01	2/1/22	10-2139-410-73-10
137435-2	16732139410U	ESSR II PPE		250		9,479.80	2/1/22	10-2139-410-73-10
146188	26072540410U	CUSTODIAL SUPPLIES UNIT		250		796.86	2/1/22	20-2540-410-07-10
137435-2	16732139410U	ESSR II PPE		250		479.80	2/1/22	10-2139-410-73-10
B146188-1	16732139410U	ESSR II PPE		250		97.20	2/1/22	10-2139-410-73-10
B146188-1	16012134412U	BLOODBORNE PATHOGEN SUPPLIES		250		202.60	2/1/22	10-2134-412-01-10
						<u>13,759.75</u>		
ROYAL PAPER INC								
150419	16732139410U	ESSR II PPE		251		1,545.44	2/1/22	10-2139-410-73-10
						<u>1,545.44</u>		
RP LUMBER								
2201-123007	10011710013B	VOC HOUSE 310 South Seminary		250		213.10	2/1/22	10-171-01
						<u>213.10</u>		
RUSSELL, AMY								
REIMBURSE	16101130410G	HS FOR LANG SUPPLIES		250		22.99	2/1/22	10-1130-410-10-22
						<u>22.99</u>		
SCANTRON CORPORATION								
6436882	16032120410G	HS SCANTRON SUPPLIES		250	2022000111	4,062.99	2/1/22	10-2120-410-03-22
						<u>4,062.99</u>		
SCANZONI, LISA								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		250		31.82	2/1/22	10-2130-332-12-10
						<u>31.82</u>		

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SCHAFFER, MARYLYNN								
REIMBURSE	16762210332U	21-22 TITLE II PROF D, TRAVEL		250		42.90	2/1/22	10-2210-332-76-493200-10
						<u>42.90</u>		
SCHMIDT, TRACEY								
REIMBURSE	16282220430G	HS MEDIA CENTER MATLS		250		88.37	2/1/22	10-2220-430-28-22
REIMBURSE	16282220430G	HS MEDIA CENTER MATLS		250		69.28	2/1/22	10-2220-430-28-22
REIMBURSE	16282220410G	HS MEDIA CENTER BOOKS		250		59.99	2/1/22	10-2220-410-28-22
						<u>217.64</u>		
SCHNEIDEWIND, ANGIE								
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		250		50.71	2/1/22	10-1250-332-05-430000-10
						<u>50.71</u>		
SCHOOL SPECIALTY SUPPLY								
208129335830	16041110410I	DORRIS TEACHER SUPPLIES		250	2022000107	338.96	2/1/22	10-1110-410-04-33
						<u>338.96</u>		
SCHOOL ZONE								
1219739	16053300411U	21-22 TITLE I Supplies		251	5220088	2,415.62	2/1/22	10-3300-411-05-430000-10
						<u>2,415.62</u>		
SHERWIN-WILLIAMS								
6603-3	26082540325U	MISC PAINTING WORK		250		301.88	2/1/22	20-2540-325-08-10
2305-0	26082540325U	MISC PAINTING WORK		250		260.73	2/1/22	20-2540-325-08-10
6639-7	26082540325U	MISC PAINTING WORK		250		326.31	2/1/22	20-2540-325-08-10
6420-2	26082540325U	MISC PAINTING WORK		250		142.95	2/1/22	20-2540-325-08-10
2614-5	26082540325U	MISC PAINTING WORK		250		408.82	2/1/22	20-2540-325-08-10
6138-0	26082540325U	MISC PAINTING WORK		250		45.61	2/1/22	20-2540-325-08-10
6733-8	26082540325U	MISC PAINTING WORK		250		42.71	2/1/22	20-2540-325-08-10
						<u>1,529.01</u>		
SKYWARD INC.								
00000214966	16932660411U	TECHNOLOGY SOFTWARE		250		238.00	2/1/22	10-2660-411-93-10
214705	160226413331	Student Serv: Skyward,		251	2022000071	800.00	2/1/22	10-2641-333-02-01
						<u>1,038.00</u>		
SMITH, CLAYTON								
MILEAGE	16451500332G	HS ATH TRAVEL (FOOD & LODGE)		250		195.52	2/1/22	10-1500-332-45-22
						<u>195.52</u>		
SODEXO INC. & AFFILIATES								
1001921237	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		250		231,055.93	2/1/22	10-2560-310-24-10

Specialized Data Systems, Inc.

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1001988985	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		250		203,151.31	2/1/22	10-2560-310-24-10
						<u>434,207.24</u>		
SPECIAL EDUCATION SERVICES								
SESINV01926	16924220680U	HS MEDICAID TUITION		250		3,183.25	2/1/22	10-4220-680-92-10
SESINV01926	16924220680U	ELEM MEDICAID TUITION		250		3,183.25	2/1/22	10-4220-680-92-10
						<u>6,366.50</u>		
STARK, JAMES								
REIMBURSE	16491130333G	HS CONTEST TRAVEL		250		177.68	2/1/22	10-1130-333-49-22
						<u>177.68</u>		
STERICYCLE								
8000824235	16012310311U	Shredding District (No SP ED)		250		23.70	2/1/22	10-2310-311-01-10
						<u>23.70</u>		
SUMNERONE								
3111721	16211220470U	21-22 IDEA Flow Thru Supplies Ink		250		292.00	2/1/22	10-1220-470-21-462000-10
3110818	16211220470U	21-22 IDEA Flow Thru Supplies Ink		250		318.00	2/1/22	10-1220-470-21-462000-10
						<u>610.00</u>		
TEACHING STRATEGIES LLC								
INV138915	16671250410U	LIPLEP SUPPLIES		250	2022000110	2,853.00	2/1/22	10-1250-410-67-490900-10
						<u>2,853.00</u>		
TECH ELECTRONICS INC								
N000122942	96022535323U	H/L/S PROJECTS CONTIGENCY		250		180.00	2/1/22	90-2535-323-02-10
N000122949	96022535323U	H/L/S PROJECTS CONTIGENCY		250		180.00	2/1/22	90-2535-323-02-10
N000122948	96022535323U	H/L/S PROJECTS CONTIGENCY		250		180.00	2/1/22	90-2535-323-02-10
N000122928	96022535323U	H/L/S PROJECTS CONTIGENCY		250		180.00	2/1/22	90-2535-323-02-10
						<u>720.00</u>		
TERRYS APPLIANCE CENTER								
80477	26082540410N	MAINT SUPPLIES CMS		250		19.99	2/1/22	20-2540-410-08-27
						<u>19.99</u>		
TESDALL, CYNTHIA								
REIMBURSE	16221130410G	HS MATH SUPPLIES		250		55.00	2/1/22	10-1130-410-22-22
						<u>55.00</u>		
THERAPY SHOPPE								
379599	16212130410U	IDEA FLO THRU SUPPLIES		250	2122181	141.87	2/1/22	10-2130-410-21-462000-10
						<u>141.87</u>		

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THOMSON REUTERS-WEST								
0845828327	160226413331	Student Serv: Skyward,		250		1,183.00	2/1/22	10-2641-333-02-01
845828325	160226413331	Student Serv: Skyward,		250		1,183.00	2/1/22	10-2641-333-02-01
						<u>2,366.00</u>		
TRANE								
11548941	26082540410I	MAINT SUPPLIES CIS		250		8.19	2/1/22	20-2540-410-08-33
11571766	26082540410X	MAINT SUPPLIES WEBSTER		250		113.62	2/1/22	20-2540-410-08-31
11571779	26082540410I	MAINT SUPPLIES CIS		250		56.32	2/1/22	20-2540-410-08-33
9924810	26082540410G	MAINT SUPPLIES HS		250		1,546.44	2/1/22	20-2540-410-08-22
11549082	26082540410X	MAINT SUPPLIES WEBSTER		250		(440.52)	2/1/22	20-2540-410-08-31
						<u>1,284.05</u>		
TREE FROG PUBLISHING LLC								
INVOICE2021-	16491130414G	HS WORKBOOKS		250	2022000050	608.00	2/1/22	10-1130-414-49-22
						<u>608.00</u>		
UNITED REFRIGERATION INC								
82616985-00	26082540410T	MAINT SUPPLIES TWIN ECHO		250		93.00	2/1/22	20-2540-410-08-30
82678433-00	26082540410X	MAINT SUPPLIES WEBSTER		250		61.98	2/1/22	20-2540-410-08-31
82712395-00	26082540410G	MAINT SUPPLIES HS		250		31.42	2/1/22	20-2540-410-08-22
82968210-00	26082540410R	MAINT SUPPLIES RENFRO		250		410.00	2/1/22	20-2540-410-08-28
82854339-00	26082540410C	MAINT SUPPLIES CASEYVILLE		250		354.70	2/1/22	20-2540-410-08-21
81917789-00	26082540410N	MAINT SUPPLIES CMS		250		105.00	2/1/22	20-2540-410-08-27
						<u>1,056.10</u>		
UNITED RENTALS								
202354410-00	26082540323N	REP/MAINT SVC MS		250		255.81	2/1/22	20-2540-323-08-27
						<u>255.81</u>		
VANDALIA BUS LINES								
68322	46462551332G	HS CHEERLEADER TRAVEL		250		1,605.00	2/1/22	40-2551-332-46-22
68341	46452550332G	HS BOYS ATH TRAVEL FIRST STU		250		2,325.00	2/1/22	40-2550-332-45-22
						<u>3,930.00</u>		
VANDEFORD, STEPHANIE								
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		250		145.78	2/1/22	10-1250-332-05-430000-10
						<u>145.78</u>		
VILLAGE LOCKSMITH								
S1112	26082540410I	MAINT SUPPLIES ADMIN BLDG		250		17.00	2/1/22	20-2540-410-08-01
						<u>17.00</u>		

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VILLAGE OF CASEYVILLE								
01922-02	16212540390U	IDEA FLO THRU SPEC ED		250		180.00	2/1/22	10-2540-390-21-462000-10
011922-01	16212540390U	IDEA FLO THRU SPEC ED		250		480.00	2/1/22	10-2540-390-21-462000-10
						<u>660.00</u>		
VIRCO MFG CO								
91970428	26242560541U	CAFETERIA FURNITURE		250		15,287.60	2/1/22	20-2560-541-24-10
						<u>15,287.60</u>		
WARDS NATURAL SCIENCE								
8807132044	16181130410G	HS SCIENCE SUPPLIES		251	2022000068	212.95	2/1/22	10-1130-410-18-22
						<u>212.95</u>		
WATTS COPY SYSTEMS, INC.								
1111892	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		374.82	2/1/22	10-2310-311-01-20
1111891	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		126.75	2/1/22	10-2310-311-01-20
1113874	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		62.00	2/1/22	10-2310-311-01-20
1105462	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		205.16	2/1/22	10-2310-311-01-20
1113019	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		124.00	2/1/22	10-2310-311-01-20
1115615	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		4,619.64	2/1/22	10-2310-311-01-20
						<u>5,512.37</u>		
WATTS, JASON								
REIMBURSE	16391100410U	21-22 TITLE IV		250		818.88	2/1/22	10-1100-410-39-440000-10
						<u>818.88</u>		
WAY, CHRISTY								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		250		22.41	2/1/22	10-2130-332-12-10
						<u>22.41</u>		
WILLIAM BEDELL ACHIEVEMENT & RESOURCE CTR								
STMT	16124220681U	HS TUITION WILLIAM BEDELL		250		16,695.36	2/1/22	10-4220-680-12-10
STMT	16124220681U	ELEM TUITION WILLIAM BEDELL		250		13,464.00	2/1/22	10-4220-680-12-10
						<u>30,159.36</u>		
WILLIAMS OFFICE PRODUCTS								
56375-1	160223204101	SUPERINTENDENT OFF SUPPLIES		250		58.67	2/1/22	10-2320-410-02-01
56262-1	16491130411G	HS INST NON CAP		250		61.20	2/1/22	10-1130-411-49-22
56340-0	16041110410I	DORRIS TEACHER SUPPLIES		250		24.45	2/1/22	10-1110-410-04-33
56308-1	16041110410I	DORRIS TEACHER SUPPLIES		250		89.98	2/1/22	10-1110-410-04-33
56280-0	16041110410J	JEFFERSON TEACHER SUPPLIES		250		49.05	2/1/22	10-1110-410-04-24
56356-1	16242562411U	LUNCH PROG NON FOOD		250		117.24	2/1/22	10-2562-411-24-10

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
56190-0	16041110410M	MARYVILLE TEACHER SUPPLIES		250		401.85	2/1/22	10-1110-410-04-26
56258-1	16481120411N	MS WAREHOUSE Paper		250		190.03	2/1/22	10-1120-411-48-27
48773	16032410410N	MS PRIN OFF SUPPLIES		250		28.75	2/1/22	10-2410-410-03-27
56362-1	16041110410R	RENFRO TEACHER SUPPLIES		250		7.65	2/1/22	10-1110-410-04-28
56354-1	16041110410R	RENFRO TEACHER SUPPLIES		250		408.30	2/1/22	10-1110-410-04-28
56210-0	16041110410S	SUMMIT TEACHER SUPPLIES		250		185.05	2/1/22	10-1110-410-04-29
56257-1	16041110410T	TWIN ECHO TEACHER SUPPLIES		250		23.98	2/1/22	10-1110-410-04-30
56363-1	16242562411U	LUNCH PROG NON FOOD		250		8.95	2/1/22	10-2562-411-24-10
56341-1	16491130411G	HS INST NON CAP		250		212.57	2/1/22	10-1130-411-49-22
56252-1	16022320410I	SUPERINTENDENT OFF SUPPLIES		250		14.49	2/1/22	10-2320-410-02-01
55474	16272330410U	PRE-K AT RISK SUPPLIES		250		(64.34)	2/1/22	10-2330-410-27-370500-10
55689-1	16041110410K	KREITNER TEACHER SUPPLIES		250		(199.99)	2/1/22	10-1110-410-04-25
56413-0	16022510410I	DIRECTOR OF FINANCE SUPPLIES		250		29.86	2/1/22	10-2510-410-02-01
56421-1	16022523410I	AP ACT FD OFF SUPPLIES		250		7.65	2/1/22	10-2523-410-02-01
56391-0	16041110410K	KREITNER TEACHER SUPPLIES		250		296.47	2/1/22	10-1110-410-04-25
56446-1	16041110410K	KREITNER TEACHER SUPPLIES		250		30.60	2/1/22	10-1110-410-04-25
56404-1	16041110410M	MARYVILLE TEACHER SUPPLIES		250		233.75	2/1/22	10-1110-410-04-26
56347-1	16212330410U	IDEA FLO THRU SUPPLIES		250	2122185	79.74	2/1/22	10-2330-410-21-462000-10
56420-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		250		51.60	2/1/22	10-1130-412-49-22
56405-0	16491130412G	HS WAREHOUSE SUPPLIES (paper)		250		75.06	2/1/22	10-1130-412-49-22
56453-1	16212330410U	IDEA FLO THRU SUPPLIES		250	2122193	115.92	2/1/22	10-2330-410-21-462000-10
56440-1	16022320410I	SUPERINTENDENT OFF SUPPLIES		250		15.89	2/1/22	10-2320-410-02-01
56476-1	16022640410I	Dir OF CURR OFF SUPPLIES		250		18.95	2/1/22	10-2640-410-02-01
56464-1	16041110410I	DORRIS TEACHER SUPPLIES		250		55.98	2/1/22	10-1110-410-04-33
56437-1	16041110410I	DORRIS TEACHER SUPPLIES		250		154.93	2/1/22	10-1110-410-04-33
56429-1	16041110410I	DORRIS TEACHER SUPPLIES		250		35.52	2/1/22	10-1110-410-04-33
56417-1	16041110410I	DORRIS TEACHER SUPPLIES		250		38.25	2/1/22	10-1110-410-04-33
56443-1	16481120411N	MS WAREHOUSE Paper		250		61.20	2/1/22	10-1120-411-48-27
56445-0	16041110410R	RENFRO TEACHER SUPPLIES		250		38.25	2/1/22	10-1110-410-04-28
56499-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		250		193.82	2/1/22	10-1130-412-49-22
56501-1	16041110410S	SUMMIT TEACHER SUPPLIES		250		224.58	2/1/22	10-1110-410-04-29
56524-1	16041110410I	DORRIS TEACHER SUPPLIES		250		45.90	2/1/22	10-1110-410-04-33
56475-0	16041110410K	KREITNER TEACHER SUPPLIES		250		40.11	2/1/22	10-1110-410-04-25
1118578	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		109.24	2/1/22	10-2310-311-01-20
1118579	16012310311B	UNIT wide COPY SERV Non-Cap lease		250		423.64	2/1/22	10-2310-311-01-20
56534-0	16041110410R	RENFRO TEACHER SUPPLIES		251		146.20	2/1/22	10-1110-410-04-28
48793	16032410410T	TWIN ECHO PRIN OFF SUPPLIES		251		57.50	2/1/22	10-2410-410-03-30
56549-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		251		22.95	2/1/22	10-1130-412-49-22
56547-0	16491130412G	HS WAREHOUSE SUPPLIES (paper)		251		362.32	2/1/22	10-1130-412-49-22

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						4,583.76		
WILSON LANGUAGE TRAINING CORP.\								
1908095	160411104114	ELEM INSTR SUPPLIES/Mat TEXTS		250	322053	7,776.00	2/1/22	10-1110-411-04-04
CV1000005364	16762210314U	21-22 TITLE II CONSULT (4932)		250	322053	1,156.00	2/1/22	10-2210-314-76-493200-10
						<u>8,932.00</u>		
WILSON, MACKENZIE								
REIMBURSE	16282220323N	MS MEDIA PURCHASED SVCS		250		149.99	2/1/22	10-2220-323-28-27
						<u>149.99</u>		
WOODBURN PRESS								
19935	16053300411U	21-22 TITLE I Supplies		250	5220087	402.71	2/1/22	10-3300-411-05-430000-10
						<u>402.71</u>		
WOODWIND & BRASSWIND								
ARINV609410€	16922523410U	MEDICAID SUPPLIES		251	2122155	2,275.00	2/1/22	10-2523-410-92-10
ARINV609297€	16922523410U	MEDICAID SUPPLIES		251	2122155	369.95	2/1/22	10-2523-410-92-10
						<u>2,644.95</u>		
WORXTIME								
4186	160226604102	ACC SOFTWARE, SDS Worxtime		250		9,196.92	2/1/22	10-2660-410-02-02
						<u>9,196.92</u>		
XEROX FINANCIAL SERVICES								
3062670	160225743231	CENT DUPL REPAIR/MAINT()		251		1,408.25	2/1/22	10-2574-323-02-01
						<u>1,408.25</u>		
YORK INTERNATIONAL CORPORATION								
10206271-00	26082540410K	MAINT SUPPLIES KREITNER		250		34.60	2/1/22	20-2540-410-08-25
						<u>34.60</u>		
YORK, KYLE								
MILEAGE	16651800332U	Bilingual travel(Local)		250		26.21	2/1/22	10-1800-332-65-10
						<u>26.21</u>		
						<u>\$1,912,404.39</u>		Report Total

Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	250	693,366.88
20	Oper, Build, & Maint Fund	250	102,910.79
40	Transportation Fund	250	511,695.62
60	Capital Projects	251	409,196.24
80	Tort Fund	250	25,875.80
90	Fire Prevention and Safety Fund	250	169,359.06
Report Total			<u>\$1,912,404.39</u>

Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
ALS AUTOMOTIVE										
05TK9282	16871447410A	AUTO BODY SUPPLIES		250		0.00	56.69	2/17/22	10-1447-410-87	
05TM9336	16871447410A	AUTO BODY SUPPLIES		250		0.00	86.95	2/17/22	10-1447-410-87	
05TK650	16871447410A	AUTO BODY SUPPLIES		250		0.00	118.69	2/17/22	10-1447-410-87	
05TK3552	16871447410A	AUTO BODY SUPPLIES		250		0.00	115.29	2/17/22	10-1447-410-87	
						<u>0.00</u>	<u>377.62</u>			
COLLINSVILLE COMM UNIT 10										
9237	26952540410A	CUSTODIAL SUPPLIES		250		0.00	313.34	2/4/22	20-2540-410-95	
9195	26952540410A	CUSTODIAL SUPPLIES		250		0.00	553.31	2/4/22	20-2540-410-95	
9215	26952540410A	CUSTODIAL SUPPLIES		250		0.00	48.60	2/4/22	20-2540-410-95	
						<u>0.00</u>	<u>915.25</u>			
DELTA GASES										
04828364IN	16951417410A	VOC GENL IND OCCUP WELD GASES		250		0.00	187.82	2/17/22	10-1417-410-95	
0411840IN	16941448410A	WELDING SUPPLIES		250	99001805	0.00	81.75	2/17/22	10-1448-410-94	
						<u>0.00</u>	<u>269.57</u>			
FINISHMASTER										
90264443	16871447410A	AUTO BODY SUPPLIES		250		0.00	185.29	2/17/22	10-1447-410-87	
						<u>0.00</u>	<u>185.29</u>			
FIRST STUDENT										
STMT	46952550332A	AVC REG TRANSP First Student		250		0.00	3,638.37	2/17/22	40-2550-332-95	
						<u>0.00</u>	<u>3,638.37</u>			
LICKENBROCK & SONS										
48374	16941448410A	WELDING SUPPLIES		250	99001848	0.00	1,170.00	2/17/22	10-1448-410-94	
						<u>0.00</u>	<u>1,170.00</u>			
OREILLY AUTOMOTIVE										
1068211062	16871447410A	AUTO BODY SUPPLIES		250		0.00	128.66	2/17/22	10-1447-410-87	
						<u>0.00</u>	<u>128.66</u>			
STUMPF WELDING SUPPLIES										
59816	16941448410A	WELDING SUPPLIES		250	99001847	0.00	659.26	2/17/22	10-1448-410-94	
						<u>0.00</u>	<u>659.26</u>			
UNITED REFRIGERATION										
82588274-0	26952540411A	MAINTANCE SUPPLIES		250		0.00	23.47	2/17/22	20-2540-411-95	
						<u>0.00</u>	<u>23.47</u>			
						<u>\$0.00</u>	<u>\$7,367.49</u>		Report Total	

Open Accounts Payable Fund Totals

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Fund Code	Description	Batch #	Amount
10	Education Fund	250	2,790.40
20	Oper, Build, & Maint Fund	250	938.72
40	Transportation Fund	250	3,638.37
Report Total			<u><u>\$7,367.49</u></u>

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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 #
6504989082	26072540466G	AMEREN ILLINOIS	ELECTRICITY HS	104		1/4/22	1/1/22	122937	81.35	20-2540-466-07-22
8064511000	26072540466G		ELECTRICITY HS	104		1/4/22	1/1/22	122937	27.89	20-2540-466-07-22
									Total	109.24
6390376606	26072540340U	AT&T 1	TELEPHONE CHARGES	104		1/4/22	1/1/22	122938	384.14	20-2540-340-07-10
9280976601	26072540340U		TELEPHONE CHARGES	104		1/4/22	1/1/22	122938	166.03	20-2540-340-07-10
									Total	550.17
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	104		1/4/22	1/1/22	122939	0.85	20-2540-340-07-10
									Total	0.85
01-09	16212130310U	BOUSHEY, LOREN	IDEA FLO TH Health Servi	104		1/4/22	1/1/22	122940	420.00	10-2130-310-21-462000-10
									Total	420.00
028199012132	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	104		1/4/22	1/1/22	122941	490.00	20-2549-323-01-10
									Total	490.00
5204090000	26072540371G	CITY OF COLLINSVILLE	WATER HS ATHL FIELD	104		1/4/22	1/1/22	122942	22.00	20-2540-371-07-22
									Total	22.00
CMS BOYS BB	16471500640U	FULTON JR HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	104		1/4/22	1/1/22	122943	150.00	10-1500-640-47-10
									Total	150.00
122921	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	104		1/4/22	1/1/22	122944	504.86	10-1220-310-21-462000-10
									Total	504.86
GIRLS BB	16461500640G	HIGHLAND HIGH SCHOOL	HS GIRLS TOURNEY ENTRY FEES	104		1/4/22	1/1/22	122945	200.00	10-1500-640-46-22
									Total	200.00
IL060010S	160226423101	ILLINOIS STATE POLICE	HR BACKGROUND INVESTIGAT	104		1/4/22	1/1/22	122946	1,200.00	10-2642-310-02-01
									Total	1,200.00
0624740001	26072540370M	MARYVILLE WATER DEPARTMEI	WATER/SEWER MARYVILLE	104		1/4/22	1/1/22	122947	378.05	20-2540-370-07-26
0624740002	26072540370M		WATER/SEWER MARYVILLE	104		1/4/22	1/1/22	122947	96.57	20-2540-370-07-26
									Total	474.62
01103000000	26072540370K	MOUND PUBLIC WATER	WATER & SEWER KREITNER	104		1/4/22	1/1/22	122948	20.41	20-2540-370-07-25
0110100000	26072540370K		WATER & SEWER KREITNER	104		1/4/22	1/1/22	122948	144.10	20-2540-370-07-25
01102000000	26072540370K		WATER & SEWER KREITNER	104		1/4/22	1/1/22	122948	42.86	20-2540-370-07-25
									Total	207.37
REIMBURSE	16012310332B	STUTTS, MICHELLE	BOARD TRAVEL	104		1/4/22	1/1/22	122949	127.94	10-2310-332-01-20

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	127.94
12439424	26072540465C	SYMMETRY ENERGY SOLUTION	NATURAL GAS CASEYVILLE	104		1/4/22	1/1/22	122950	589.89	20-2540-465-07-21
12439424	26072540465N		NATURAL GAS MS	104		1/4/22	1/1/22	122950	1,223.55	20-2540-465-07-27
12439424	26072540465I		NATURAL GAS DORRIS	104		1/4/22	1/1/22	122950	1,054.21	20-2540-465-07-33
12439424	260725404651		NATURAL GAS ADMIN BLDG	104		1/4/22	1/1/22	122950	64.95	20-2540-465-07-01
12439424	26072540465G		NATURAL GAS HIGH SCHOOL	104		1/4/22	1/1/22	122950	2,430.83	20-2540-465-07-22
12439424	260725404651		NATURAL GAS ADMIN BLDG	104		1/4/22	1/1/22	122950	241.59	20-2540-465-07-01
12439424	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	104		1/4/22	1/1/22	122950	280.03	20-2540-465-07-23
12439424	26072540465J		NATURAL GAS JEFFERSON	104		1/4/22	1/1/22	122950	215.06	20-2540-465-07-24
12439424	26072540465K		NATURAL GAS KREITNER	104		1/4/22	1/1/22	122950	452.37	20-2540-465-07-25
12439424	26072540465M		NATURAL GAS MARYVILLE	104		1/4/22	1/1/22	122950	541.19	20-2540-465-07-26
12439424	26072540465R		NATURAL GAS RENFRO	104		1/4/22	1/1/22	122950	595.19	20-2540-465-07-28
12439424	26072540465S		NATURAL GAS SUMMIT	104		1/4/22	1/1/22	122950	222.38	20-2540-465-07-29
12439424	26072540465T		NATURAL GAS TWIN ECHO	104		1/4/22	1/1/22	122950	308.24	20-2540-465-07-30
12439424	26072540465X		NATURAL GAS WEBSTER	104		1/4/22	1/1/22	122950	1,658.67	20-2540-465-07-31
									Total	9,878.15
049600620819	46022550464U	WEX BANK	Fuel for Activity Busses	104		1/4/22	1/1/22	122951	543.25	40-2550-464-02-10
									Total	543.25
MILEAGE	16122113332U	WIRTH, PAM	SPEC ED SOC WK TRAVEL	104		1/4/22	1/1/22	122952	33.60	10-2113-332-12-10
MILEAGE	16122113332U		SPEC ED SOC WK TRAVEL	104		1/4/22	1/1/22	122952	58.24	10-2113-332-12-10
									Total	91.84
3007703658	26072540466T	AEP ENERGY	ELECTRICITY TWIN ECHO	106		1/6/22	1/1/22	122954	928.05	20-2540-466-07-30
									Total	928.05
9289576013	10011710013B	AMEREN ILLINOIS	VOC HOUSE 310 South Seminary	106		1/6/22	1/1/22	122955	120.82	10-171-01
									Total	120.82
7711117603	26072540340U	AT&T 1	TELEPHONE CHARGES	106		1/6/22	1/1/22	122956	498.67	20-2540-340-07-10
7636837609	26072540340U		TELEPHONE CHARGES	106		1/6/22	1/1/22	122956	662.12	20-2540-340-07-10
									Total	1,160.79
SECURITY	16451500338G	BAKER, TAGG	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122957	270.00	10-1500-338-45-22

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	270.00	
HOL TOURN	16451500338G	BUSHONG, SHAWN	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122958	425.00	10-1500-338-45-22
								Total	425.00	
PASS GATE	16451500338G	CUETO, GAIL	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122959	350.00	10-1500-338-45-22
								Total	350.00	
SECURITY	16451500338G	HAILS, TANNER	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122960	350.00	10-1500-338-45-22
								Total	350.00	
SOC MEDIA	16451500338G	HARTLE, JOSH	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122961	600.00	10-1500-338-45-22
								Total	600.00	
BOYS BB	16471500640U	HIGHLAND MIDDLE SCHOOL	Void BOYS/GIRLS TOURNEY ENTRY F	106		1/6/22	1/1/22	122962	100.00	10-1500-640-47-10
								Total	100.00	
SECURITY	16451500338G	HOLTEN, JAKE	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122963	270.00	10-1500-338-45-22
								Total	270.00	
SECURITY	16451500338G	JACKSON, LEE	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122964	270.00	10-1500-338-45-22
								Total	270.00	
4985	16932660310U	JWEB MEDIA	NETWORK ADMIN CONTRACT? Schoo	106		1/6/22	1/1/22	122965	1,710.00	10-2660-310-93-10
								Total	1,710.00	
SCORE TABLE	16451500338G	KETTLER, CHRIS	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122966	360.00	10-1500-338-45-22
								Total	360.00	
SECURITY	16451500338G	KORDYS, DREW	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122967	270.00	10-1500-338-45-22
								Total	270.00	
SECURITY	16451500338G	LILJEGREN, LUKE	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122968	270.00	10-1500-338-45-22
								Total	270.00	
CASHIER	16451500338G	MATTEA, JODY	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122969	400.00	10-1500-338-45-22
								Total	400.00	
SECURITY	16451500338G	MOORE, KYLE	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122970	270.00	10-1500-338-45-22
								Total	270.00	
TRAINER	16451500338G	NOVY, CHRISTIAN	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122971	400.00	10-1500-338-45-22
								Total	400.00	
SECURITY	16451500338G	PILCHER, JERRY	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122972	250.00	10-1500-338-45-22

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Total									250.00	
435456797796	16211220410U	SYNCHRONY BANK/AMAZON	21-22 IDEA FLO THRU SUPPLIES	106	212216	1/6/22	1/1/22	122973	125.64	10-1220-410-21-462000-10
664393689558	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106	212216	1/6/22	1/1/22	122973	19.00	10-1220-410-21-462000-10
987786637888	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106	212216	1/6/22	1/1/22	122973	179.80	10-1220-410-21-462000-10
637476685634	16212150410U		IDEA FLO THRU SUPPLIES	106		1/6/22	1/1/22	122973	(126.12)	10-2150-410-21-462000-10
956434896736	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106		1/6/22	1/1/22	122973	(128.60)	10-1220-410-21-462000-10
668698943944	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106		1/6/22	1/1/22	122973	(21.74)	10-1220-410-21-462000-10
833776584639	16212150410U		IDEA FLO THRU SUPPLIES	106	212217	1/6/22	1/1/22	122973	113.56	10-2150-410-21-462000-10
865638489379	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106	212216	1/6/22	1/1/22	122973	44.50	10-1220-410-21-462000-10
438934648734	16212110410U		NA IDEA FLO THRU SUPPLIES	106	212216	1/6/22	1/1/22	122973	28.71	10-2110-410-21-462000-10
858784946434	16212150410U		IDEA FLO THRU SUPPLIES	106	212217	1/6/22	1/1/22	122973	109.14	10-2150-410-21-462000-10
538859966475	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106		1/6/22	1/1/22	122973	(62.86)	10-1220-410-21-462000-10
478695476437	16212150410U		IDEA FLO THRU SUPPLIES	106	212217	1/6/22	1/1/22	122973	16.99	10-2150-410-21-462000-10
678756489735	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106	212217	1/6/22	1/1/22	122973	21.74	10-1220-410-21-462000-10
865588479354	16212150410U		IDEA FLO THRU SUPPLIES	106	212217	1/6/22	1/1/22	122973	50.59	10-2150-410-21-462000-10
43873345848	16212150410U		IDEA FLO THRU SUPPLIES	106	212217	1/6/22	1/1/22	122973	16.75	10-2150-410-21-462000-10
649466443473	16212110410U		NA IDEA FLO THRU SUPPLIES	106	212216	1/6/22	1/1/22	122973	51.46	10-2110-410-21-462000-10
433363464959	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106		1/6/22	1/1/22	122973	75.79	10-1220-410-21-462000-10
437775447386	16211220410U		21-22 IDEA FLO THRU SUPPLIES	106		1/6/22	1/1/22	122973	29.68	10-1220-410-21-462000-10
Total									544.03	
SECURITY	16451500338G	TERVEER, GAGE	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122974	270.00	10-1500-338-45-22
Total									270.00	
VARIANCE API	66742530530U	VILLAGE OF CASEYVILLE	ESSR III Buildng Improvements	106		1/6/22	1/1/22	122975	350.00	60-2530-530-74-10
Total									350.00	
SECURITY	16451500338G	VLASAK, SPENCER	X-mas BSKT TOURN purchased ser	106		1/6/22	1/1/22	122976	270.00	10-1500-338-45-22
Total									270.00	
81130905	36935000502U	DELL FINANCIAL SERVICES	Server Lease start FY20 for 5 years	107		1/7/22	1/1/22	122977	31,879.81	30-5000-500-93-10
Total									31,879.81	
10525714730	16932660541U	DELL MARKETING L.P.	TECHNOLOGY PLAN EQUIPMEN	107	196200	1/7/22	1/1/22	122978	37,185.85	10-2660-541-93-10
10545247755	16932660410U		TECHNOLOGY GENERAL SUPPLIES	107		1/7/22	1/1/22	122978	569.88	10-2660-410-93-10

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10531403200	16932660541U	DELL MARKETING L.P.	TECHNOLOGY PLAN EQUIPMEN	107		1/7/22	1/1/22	122978	573.38	10-2660-541-93-10
								Total	38,329.11	
REFUND CHR	14931999001U	MORALES, DAVID	TECH Student Fees	107		1/7/22	1/1/22	122979	200.00	10-1999-93
REFUND FOOI	16171421410G		Foods 1 & 2 student fees (transfer, in an	107		1/7/22	1/1/22	122979	50.00	10-1421-410-17-22
								Total	250.00	
582513424787	26082540410I	ADVANCE AUTO PARTS	MAINT SUPPLIES CIS	111		1/11/22	1/1/22	122980	52.75	20-2540-410-08-33
								Total	52.75	
2916793131	26072540466I	AMEREN ILLINOIS	ELECTRICITY DORRIS	111		1/11/22	1/1/22	122981	30.09	20-2540-466-07-33
0424293295	26072540466T		ELECTRICITY TWIN ECHO	111		1/11/22	1/1/22	122981	66.99	20-2540-466-07-30
								Total	97.08	
REQUEST	16951400410U	CAPITAL ONE WALMART	CTE GRANT SUPPLIES	111		1/11/22	1/1/22	122982	76.01	10-1400-410-95-10
REQUEST	16841220410G		Grant DORS/STEP Store Supplies	111		1/11/22	1/1/22	122982	469.25	10-1220-410-84-22
REQUEST	16951400410U		CTE GRANT SUPPLIES	111		1/11/22	1/1/22	122982	278.22	10-1400-410-95-10
REQUEST	16012134410U		NURSES STAFF SUPPLIES	111		1/11/22	1/1/22	122982	27.98	10-2134-410-01-10
REQUEST	16951400410U		CTE GRANT SUPPLIES	111		1/11/22	1/1/22	122982	317.02	10-1400-410-95-10
REQUEST	16051250410U		21-22 TITLE I INST MATLS	111		1/11/22	1/1/22	122982	58.46	10-1250-410-05-430000-10
REQUEST	16012134410U		NURSES STAFF SUPPLIES	111		1/11/22	1/1/22	122982	31.48	10-2134-410-01-10
REQUEST	16211220410U		21-22 IDEA FLO THRU SUPPLIES	111		1/11/22	1/1/22	122982	85.88	10-1220-410-21-462000-10
REQUEST	16271125410U		21-22 PRE-K AT RISK SUPPLIES	111		1/11/22	1/1/22	122982	3.96	10-1125-410-27-370500-10
REQUEST	16052330410U		21-22 TITLE I SUPPLIES	111		1/11/22	1/1/22	122982	107.76	10-2330-410-05-430000-10
REQUEST	16951400410U		CTE GRANT SUPPLIES	111		1/11/22	1/1/22	122982	230.36	10-1400-410-95-10
REQUEST	16841220410G		Grant DORS/STEP Store Supplies	111		1/11/22	1/1/22	122982	275.00	10-1220-410-84-22
REQUEST	16211220410U		21-22 IDEA FLO THRU SUPPLIES	111		1/11/22	1/1/22	122982	42.54	10-1220-410-21-462000-10
REQUEST	16732139410U		ESSR II PPE	111		1/11/22	1/1/22	122982	700.00	10-2139-410-73-10
								Total	2,703.92	
4016572100	26072540370H	CASEYVILLE WATER DEPT	WATER/SEWER HOLLY HGTS	111		1/11/22	1/1/22	122983	485.93	20-2540-370-07-23
								Total	485.93	
016782112242	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	111		1/11/22	1/1/22	122984	69.55	20-2549-323-01-10
								Total	69.55	
7372100000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	111		1/11/22	1/1/22	122985	228.48	20-2540-370-07-25

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7372000000	26072540370K		WATER & SEWER KREITNER	111		1/11/22	1/1/22	122985	478.69	20-2540-370-07-25
								Total	707.17	
010722	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	111		1/11/22	1/1/22	122986	673.14	10-1220-310-21-462000-10
								Total	673.14	
00086	16491130333G	IJAS	HS CONTEST TRAVEL	111		1/11/22	1/1/22	122987	75.00	10-1130-333-49-22
								Total	75.00	
01312511	16951400410U	ITSAVVY	CTE GRANT SUPPLIES	111	990018	1/11/22	1/1/22	122988	176.32	10-1400-410-95-10
01312410	16951400410U		CTE GRANT SUPPLIES	111	990018	1/11/22	1/1/22	122988	585.16	10-1400-410-95-10
01310435	16932660410U		TECHNOLOGY GENERAL SUPPLIES	111		1/11/22	1/1/22	122988	316.25	10-2660-410-93-10
								Total	1,077.73	
LIBR PURCHA	66012530520B	RECORDER OF DEEDS	LAND PURCHASE	111		1/11/22	1/1/22	122989	45.00	60-2530-520-01-20
								Total	45.00	
REFUND	14241611000U	REINIGER, CINDY	STUDENT Breakfast/LUNCH SALES	111		1/11/22	1/1/22	122990	50.00	10-1611-24-00
								Total	50.00	
035000452734	26072540321U	REPUBLIC SERVICES #350	TRASH REMOVAL & PEST CONTROL	111		1/11/22	1/1/22	122991	5,752.33	20-2540-321-07-10
								Total	5,752.33	
7084125	16951400410U	THE HOME DEPOT	CTE GRANT SUPPLIES	111		1/11/22	1/1/22	122992	369.06	10-1400-410-95-10
6242949	26082540410I		MAINT SUPPLIES CIS	111		1/11/22	1/1/22	122992	29.98	20-2540-410-08-33
5014710	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	1.76	20-2540-410-08-22
5014757	26082540410C		MAINT SUPPLIES CASEYVILLE	111		1/11/22	1/1/22	122992	6.72	20-2540-410-08-21
4621374	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	8.04	20-2540-410-08-22
8010540	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	99.97	20-2540-410-08-22
8170004	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	160.27	10-171-01
8621820	26082540410T		MAINT SUPPLIES TWIN ECHO	111		1/11/22	1/1/22	122992	141.53	20-2540-410-08-30
8520940	26082540410T		MAINT SUPPLIES TWIN ECHO	111		1/11/22	1/1/22	122992	11.98	20-2540-410-08-30
8170016	26082540410T		MAINT SUPPLIES TWIN ECHO	111		1/11/22	1/1/22	122992	(39.97)	20-2540-410-08-30
8971995	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	5,564.40	10-171-01
8015419	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	29.90	10-171-01
7021370	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	29.90	10-171-01
5972117	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	167.49	10-171-01

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2021685	26082540410R		MAINT SUPPLIES RENFRO	111		1/11/22	1/1/22	122992	12.78	20-2540-410-08-28
1972206	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	649.68	10-171-01
5011305	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	150.61	10-171-01
5022035	26082540410K		MAINT SUPPLIES KREITNER	111		1/11/22	1/1/22	122992	52.00	20-2540-410-08-25
5022035	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	23.22	20-2540-410-08-22
4022117	26072540410U		CUSTODIAL SUPPLIES UNIT	111		1/11/22	1/1/22	122992	136.09	20-2540-410-07-10
4972412	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	2,711.97	10-171-01
2011673	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	35.91	20-2540-410-08-22
2011683	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	140.44	10-171-01
2623135	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	76.01	20-2540-410-08-22
2511993	26082540410U		MAINT SUPPLIES UNIT	111		1/11/22	1/1/22	122992	39.86	20-2540-410-08-10
2972490	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	1,223.66	10-171-01
1623189	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	37.46	20-2540-410-08-22
1522228	26082540410G		MAINT SUPPLIES HS	111		1/11/22	1/1/22	122992	31.77	20-2540-410-08-22
8243453	26082540410T		MAINT SUPPLIES TWIN ECHO	111		1/11/22	1/1/22	122992	2.27	20-2540-410-08-30
9620953	1011002223944000010		21-22 TITLE IV (DF3)	111		1/11/22	1/1/22	122992	51.92	10-1100-222-39-440000-10
622470	10011710013B		VOC HOUSE 310 South Seminary	111		1/11/22	1/1/22	122992	148.01	10-171-01
								Total	12,104.69	
GIRLS BB	16461501311N	WILLIAMS, STEVE	MS GIRLS ATHL CONT SVC	111		1/11/22	1/1/22	122993	65.00	10-1501-311-46-27
								Total	65.00	
3007703704	26072540466H	AEP ENERGY	ELECTRICITY HOLLY HGTS	114		1/14/22	1/1/22	123010	738.41	20-2540-466-07-23
3007703535	26072540466M		ELECTRICITY MARYVILLE	114		1/14/22	1/1/22	123010	1,091.62	20-2540-466-07-26
3007703603	26072540466N		ELECTRICITY MS	114		1/14/22	1/1/22	123010	8,956.37	20-2540-466-07-27
3007703603	26072540466N		ELECTRICITY MS	114		1/14/22	1/1/22	123010	6,836.34	20-2540-466-07-27
3007703591	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	114		1/14/22	1/1/22	123010	442.35	20-2540-466-07-01
3007703647	26072540466J		ELECTRICITY JEFFERSON	114		1/14/22	1/1/22	123010	227.82	20-2540-466-07-24
3007703681	26072540466K		ELECTRICITY KREITNER	114		1/14/22	1/1/22	123010	46.84	20-2540-466-07-25
3007703557	26072540466K		ELECTRICITY KREITNER	114		1/14/22	1/1/22	123010	1,587.67	20-2540-466-07-25
3007703614	26072540466G		ELECTRICITY HS	114		1/14/22	1/1/22	123010	7,823.23	20-2540-466-07-22
3007703580	26072540466S		ELECTRICITY SUMMIT	114		1/14/22	1/1/22	123010	427.84	20-2540-466-07-29

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3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	114		1/14/22	1/1/22	123010	612.17	20-2540-466-07-01
3007703579	26072540466C		ELECTRICITY CASEYVILLE	114		1/14/22	1/1/22	123010	1,158.38	20-2540-466-07-21
3007703568	26072540466R		ELECTRICITY RENFRO	114		1/14/22	1/1/22	123010	2,835.22	20-2540-466-07-28
3007703670	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	114		1/14/22	1/1/22	123010	32.60	20-2540-466-07-01
3007703636	260725404661		ELECTRICITY DORRIS	114		1/14/22	1/1/22	123010	3,779.62	20-2540-466-07-33
3007703625	26072540466G		ELECTRICITY HS	114		1/14/22	1/1/22	123010	15,494.12	20-2540-466-07-22
3007703625	26072540466G		ELECTRICITY HS	114		1/14/22	1/1/22	123010	15,633.13	20-2540-466-07-22
Total									67,723.73	
5468217450	26072540466M	AMEREN ILLINOIS	ELECTRICITY MARYVILLE	114		1/14/22	1/1/22	123011	43.02	20-2540-466-07-26
9540416335	26072540466X		ELECTRICITY WEBSTER	114		1/14/22	1/1/22	123011	22.25	20-2540-466-07-31
Total									65.27	
618345472312	26072540340U	AT&T	TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	282.83	20-2540-340-07-10
618346092401	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	53.58	20-2540-340-07-10
618346112401	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	83.76	20-2540-340-07-10
618346165601	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	54.80	20-2540-340-07-10
618346203501	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	211.06	20-2540-340-07-10
618346636401	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	54.80	20-2540-340-07-10
618346637801	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	163.53	20-2540-340-07-10
618346622101	26072540340U		TELEPHONE CHARGES	114		1/14/22	1/1/22	123012	54.80	20-2540-340-07-10
Total									959.16	
402403202	26082540464U	BMO HARRIS	ORCHARD SHELL	114		1/14/22	1/1/22	123013	1,213.48	20-2540-464-08-10
402403202	16151700464G		ORCHARD AUTO	114		1/14/22	1/1/22	123013	533.43	10-1700-464-15-22
402403202	16242563464U		ORCHARD AUTO	114		1/14/22	1/1/22	123013	264.27	10-2563-464-24-10
402403202	260725404641		ORCHARD AUTO	114		1/14/22	1/1/22	123013	97.00	20-2540-464-07-01
402403202	46022550464U		ORCHARD AUTO	114		1/14/22	1/1/22	123013	151.09	40-2550-464-02-10
404968482	260825404101		FERGUSON ENT	114		1/14/22	1/1/22	123013	149.82	20-2540-410-08-01
405746215	16951400410U		STUMPF WELDING	114		1/14/22	1/1/22	123013	22.98	10-1400-410-95-10
405779929	16022210332U		IPA	114		1/14/22	1/1/22	123013	175.00	10-2210-332-02-10
405746152	160225103321		SHERATON	114		1/14/22	1/1/22	123013	14.95	10-2510-332-02-01

Specialized Data Systems, Inc.

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405746152	16012310332B	BMO HARRIS	SHERATON	114		1/14/22	1/1/22	123013	206.30	10-2310-332-01-20
405746153	16932660411U		ZOOM US	114		1/14/22	1/1/22	123013	104.99	10-2660-411-93-10
404968481	16131130410G		BEACHBODY FITNESS	114		1/14/22	1/1/22	123013	99.00	10-1130-410-13-22
405196531	16481120700N		AMAZON.COM	114		1/14/22	1/1/22	123013	21.77	10-1120-700-48-27
405371135	16481120700N		MS CAPITAL OUTLAY	114		1/14/22	1/1/22	123013	95.00	10-1120-700-48-27
405841445	16032410410N		AMAZON MKTP	114		1/14/22	1/1/22	123013	163.64	10-2410-410-03-27
403962961	16731130410U		SAMS CLUB	114		1/14/22	1/1/22	123013	130.10	10-1130-410-73-10
404228674	16491130412G		AMZN MKTP	114		1/14/22	1/1/22	123013	14.06	10-1130-412-49-22
402403203	16932660410U		AMZN MKTP	114		1/14/22	1/1/22	123013	267.96	10-2660-410-93-10
402696225	16932660410U		AMZN MKTP	114		1/14/22	1/1/22	123013	(45.99)	10-2660-410-93-10
403256111	16932660410U		AMZN MKTP	114		1/14/22	1/1/22	123013	42.50	10-2660-410-93-10
404968483	16932660410U		AMZN MKTP	114		1/14/22	1/1/22	123013	73.80	10-2660-410-93-10
405314550	16932660410U		AMZN MKTP	114		1/14/22	1/1/22	123013	61.33	10-2660-410-93-10
402403204	160225243401		POSTAGE & POSTAGE MACH Rental	114		1/14/22	1/1/22	123013	16.16	10-2524-340-02-01
403256187	160225243401		POSTAGE & POSTAGE MACH Rental	114		1/14/22	1/1/22	123013	15.56	10-2524-340-02-01
404724301	160225243401		POSTAGE & POSTAGE MACH Rental	114		1/14/22	1/1/22	123013	31.12	10-2524-340-02-01
405371136	160225243401		POSTAGE & POSTAGE MACH Rental	114		1/14/22	1/1/22	123013	8.08	10-2524-340-02-01
403256188	16212150410U		TEACHERSPAYTEACHERS	114		1/14/22	1/1/22	123013	26.00	10-2150-410-21-462000-10
40325619	16212150410U		TEACHERSPAYTEACHERS	114		1/14/22	1/1/22	123013	48.80	10-2150-410-21-462000-10
403577991	16212150410U		TEACHERSPAYTEACHERS	114		1/14/22	1/1/22	123013	13.00	10-2150-410-21-462000-10
404470730	16841220410G		AMAZON.COM	114		1/14/22	1/1/22	123013	850.00	10-1220-410-84-22
405314552	16212210332U		21-22 IDEA FLO THRU TRAVEL	114		1/14/22	1/1/22	123013	100.05	10-2210-332-21-462000-10
Total									4,965.25	
01-10	16212130310U	BOUSHEY, LOREN	IDEA FLO TH Health Servi	114		1/14/22	1/1/22	123014	560.00	10-2130-310-21-462000-10
Total									560.00	
3022005000	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	114		1/14/22	1/1/22	123015	154.41	20-2540-370-07-21
3022007500	26072540370C		WATER & SEWER CASEYVILLE	114		1/14/22	1/1/22	123015	257.46	20-2540-370-07-21
Total									411.87	
2644.60	26072540370N	CITY OF COLLINSVILLE	WATER/SEWER MS	114		1/14/22	1/1/22	123016	2,644.60	20-2540-370-07-27
7601010000	26072540370N		WATER/SEWER MS	114		1/14/22	1/1/22	123016	22.00	20-2540-370-07-27

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8421000000	26072540370J		WATER & SEWER JEFFERSON	114		1/14/22	1/1/22	123016	183.88	20-2540-370-07-24
								Total	2,850.48	
011322	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	114		1/14/22	1/1/22	123017	673.14	10-1220-310-21-462000-10
								Total	673.14	
26277546	16141130332G	HOLIDAY INN PEORIA	HS BAND/MUSIC TRAVEL	114		1/14/22	1/1/22	123018	1,568.00	10-1130-332-14-22
								Total	1,568.00	
100	16022210316U	LOTUS YOGA	GROUP SESSION	114		1/14/22	1/1/22	123019	150.00	10-2210-316-02-10
								Total	150.00	
3220050000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	114		1/14/22	1/1/22	123020	121.80	20-2540-370-07-21
320075000	26072540370C		WATER & SEWER CASEYVILLE	114		1/14/22	1/1/22	123020	179.00	20-2540-370-07-21
								Total	300.80	
BOYS BOWLIN	16451500641G	TRIAD HIGH SCHOOL	HS BOYS TOURNEY ENTRY FEES	114		1/14/22	1/1/22	123021	125.00	10-1500-641-45-22
								Total	125.00	
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	119		1/19/22	1/1/22	123023	21.32	20-2540-466-07-31
								Total	21.32	
21-309000-1	16731120110U	K-LOG, INC.	Re-Classified - ESSR III CMS CURRICL	119	2022001	1/19/22	1/1/22	123024	2,462.32	10-1120-110-73-10
21-309000-1	16731120110U		Re-Classified to 16741120410U	119	2022001	1/19/22	1/1/22	123024	(2,462.32)	10-1120-110-73-10
21-309000-1	16741120410U		ESSR III CMS CURRICULUM	119	2022001	1/19/22	1/1/22	123024	2,462.32	10-1120-410-74-10
								Total	2,462.32	
2122-11	16212130310U	LINNEMANN, TERE A	IDEA FLO TH Health Servi	119		1/19/22	1/1/22	123025	381.12	10-2130-310-21-462000-10
								Total	381.12	
274353	16951400410U	PROJECT LEAD THE WAY INC	CTE GRANT SUPPLIES	119		1/19/22	1/1/22	123026	270.00	10-1400-410-95-10
273266	16951400410U		CTE GRANT SUPPLIES	119		1/19/22	1/1/22	123026	914.50	10-1400-410-95-10
								Total	1,184.50	
4113114000	26072540465R	AMEREN ILLINOIS	NATURAL GAS RENFRO	124		1/24/22	1/1/22	123027	601.39	20-2540-465-07-28
0483929006	26072540465M		NATURAL GAS MARYVILLE	124		1/24/22	1/1/22	123027	552.97	20-2540-465-07-26
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	124		1/24/22	1/1/22	123027	2,692.54	20-2540-465-07-22
4866317008	26072540465C		NATURAL GAS CASEYVILLE	124		1/24/22	1/1/22	123027	618.55	20-2540-465-07-21
8808982000	26072540465J		NATURAL GAS JEFFERSON	124		1/24/22	1/1/22	123027	287.52	20-2540-465-07-24
3864012173	260725404651		NATURAL GAS ADMIN BLDG	124		1/24/22	1/1/22	123027	49.69	20-2540-465-07-01

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5252357001	26072540465S		NATURAL GAS SUMMIT	124		1/24/22	1/1/22	123027	257.79	20-2540-465-07-29	
9567041000	26072540465T		NATURAL GAS TWIN ECHO	124		1/24/22	1/1/22	123027	336.98	20-2540-465-07-30	
7944225617	26072540466I		ELECTRICITY DORRIS	124		1/24/22	1/1/22	123027	19.04	20-2540-466-07-33	
7944225617	26072540465I		NATURAL GAS DORRIS	124		1/24/22	1/1/22	123027	1,029.19	20-2540-465-07-33	
2479934005	26072540465X		NATURAL GAS WEBSTER	124		1/24/22	1/1/22	123027	1,749.36	20-2540-465-07-31	
									Total	8,195.02	
618343103701	26072540340U	AT&T	TELEPHONE CHARGES	124		1/24/22	1/1/22	123028	164.25	20-2540-340-07-10	
618343693001	26072540340U		TELEPHONE CHARGES	124		1/24/22	1/1/22	123028	162.28	20-2540-340-07-10	
618343198401	26072540340U		TELEPHONE CHARGES	124		1/24/22	1/1/22	123028	106.44	20-2540-340-07-10	
618343259901	26072540340U		TELEPHONE CHARGES	124		1/24/22	1/1/22	123028	206.77	20-2540-340-07-10	
618343275301	26072540340U		TELEPHONE CHARGES	124		1/24/22	1/1/22	123028	103.94	20-2540-340-07-10	
									Total	743.68	
01-11	16212130310U	BOUSHEY, LOREN	IDEA FLO TH Health Servi	124		1/24/22	1/1/22	123029	1,120.00	10-2130-310-21-462000-10	
									Total	1,120.00	
BOYS BOWLIN	16451500641G	BOWL HAVEN LANES	HS BOYS TOURNEY ENTRY FEES	124		1/24/22	1/1/22	123030	150.00	10-1500-641-45-22	
									Total	150.00	
9346100000	26072540370G	CITY OF COLLINSVILLE	WATER /SEWER HS	124		1/24/22	1/1/22	123031	130.29	20-2540-370-07-22	
9346000000	26072540370G		WATER /SEWER HS	124		1/24/22	1/1/22	123031	6,060.95	20-2540-370-07-22	
9353000000	26072540370T		WATER & SEWER TWIN ECHO	124		1/24/22	1/1/22	123031	701.55	20-2540-370-07-30	
9346001000	26072540371G		WATER HS ATHL FIELD	124		1/24/22	1/1/22	123031	123.52	20-2540-371-07-22	
									Total	7,016.31	
2ND SEMESTE	16014240680B	COLLINSVILLE AREA VOC CENT	TUITION TO VOC (CTE)	124		1/24/22	1/1/22	123032	340,725.74	10-4240-680-01-20	
2ND SEMESTE	26014240680B		TUITION TO VOC (CTE)	124		1/24/22	1/1/22	123032	13,791.78	20-4240-680-01-20	
2ND SEMESTE	46014140600B		TUITION TO AVC	124		1/24/22	1/1/22	123032	10,482.48	40-4140-600-01-20	
									Total	365,000.00	
W7420126010	16271125410U	DISCOUNT SCHOOL SUPPLY	21-22 PRE-K AT RISK SUPPLIES	124	202200I	1/24/22	1/1/22	123033	50.67	10-1125-410-27-370500-10	
									Total	50.67	
CMS WRESTLI	16471500640U	GLENWOOD MIDDLE SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	124		1/24/22	1/1/22	123034	125.00	10-1500-640-47-10	
									Total	125.00	
012122	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	124		1/24/22	1/1/22	123035	673.14	10-1220-310-21-462000-10	

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								Total	673.14	
556814	26072540321U	IMEL PEST CONTROL	TRASH REMOVAL & PEST CONTROL	124		1/24/22	1/1/22	123036	65.00	20-2540-321-07-10
								Total	65.00	
101213	26082540410G	JOHN DEERE FINANCIAL	MAINT SUPPLIES HS	124		1/24/22	1/1/22	123037	5.99	20-2540-410-08-22
111211	26082540410G		MAINT SUPPLIES HS	124		1/24/22	1/1/22	123037	18.03	20-2540-410-08-22
								Total	24.02	
012022	16461500640G	MICDS ATHLETICS	GIRLS BB ENTRY FEE	124		1/24/22	1/1/22	123038	379.12	10-1500-640-46-22
								Total	379.12	
21-000001970	16181130410G	PITSCO EDUCATION	HS SCIENCE SUPPLIES	124	2021001	1/24/22	1/1/22	123039	38.00	10-1130-410-18-22
								Total	38.00	
70694460	16282220319U	PROQUEST	UNIT MEDIA PURCHASED SVCS	124	2022001	1/24/22	1/1/22	123040	4,130.00	10-2220-319-28-10
								Total	4,130.00	
12613984	26072540465C	SYMMETRY ENERGY SOLUTION	NATURAL GAS CASEYVILLE	124		1/24/22	1/1/22	123041	645.24	20-2540-465-07-21
12613984	26072540465N		NATURAL GAS MS	124		1/24/22	1/1/22	123041	1,201.68	20-2540-465-07-27
12613984	26072540465I		NATURAL GAS DORRIS	124		1/24/22	1/1/22	123041	1,117.16	20-2540-465-07-33
12613984	260725404651		NATURAL GAS ADMIN BLDG	124		1/24/22	1/1/22	123041	91.14	20-2540-465-07-01
12613984	26072540465G		NATURAL GAS HIGH SCHOOL	124		1/24/22	1/1/22	123041	2,598.20	20-2540-465-07-22
12613984	260725404651		NATURAL GAS ADMIN BLDG	124		1/24/22	1/1/22	123041	3.32	20-2540-465-07-01
12613984	260725404651		NATURAL GAS ADMIN BLDG	124		1/24/22	1/1/22	123041	267.45	20-2540-465-07-01
12613984	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	124		1/24/22	1/1/22	123041	344.99	20-2540-465-07-23
12613984	26072540465J		NATURAL GAS JEFFERSON	124		1/24/22	1/1/22	123041	226.67	20-2540-465-07-24
12613984	26072540465M		NATURAL GAS MARYVILLE	124		1/24/22	1/1/22	123041	570.35	20-2540-465-07-26
12613984	26072540465R		NATURAL GAS RENFRO	124		1/24/22	1/1/22	123041	665.79	20-2540-465-07-28
12613984	26072540465S		NATURAL GAS SUMMIT	124		1/24/22	1/1/22	123041	257.49	20-2540-465-07-29
12613984	26072540465T		NATURAL GAS TWIN ECHO	124		1/24/22	1/1/22	123041	324.74	20-2540-465-07-30
12613984	26072540465X		NATURAL GAS WEBSTER	124		1/24/22	1/1/22	123041	1,694.48	20-2540-465-07-31
12613984	26072540465K		NATURAL GAS KREITNER	124		1/24/22	1/1/22	123041	472.27	20-2540-465-07-25
								Total	10,480.97	
559949948594	26082540323G	SYNCHRONY BANK/AMAZON	REP/MAINT SVC HS	124		1/24/22	1/1/22	123042	127.10	20-2540-323-08-22

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878857958863	16162120411G	SYNCHRONY BANK/AMAZON	HS COUNSELOR SUPPLIES	124	2022001	1/24/22	1/1/22	123042	60.19	10-2120-411-16-22	
447895895664	16671250410U		LIPLEP SUPPLIES	124	2022001	1/24/22	1/1/22	123042	215.82	10-1250-410-67-490900-10	
439646567333	16671250410U		LIPLEP SUPPLIES	124	2022001	1/24/22	1/1/22	123042	215.82	10-1250-410-67-490900-10	
87966574477	160225234101		AP ACT FD OFF SUPPLIES	124		1/24/22	1/1/22	123042	19.71	10-2523-410-02-01	
677585774343	160226414101		STUDENT SERV SUPPLIES	124	2022001	1/24/22	1/1/22	123042	45.83	10-2641-410-02-01	
483579945858	16162120411G		HS COUNSELOR SUPPLIES	124	2022001	1/24/22	1/1/22	123042	21.22	10-2120-411-16-22	
444895936457	16162120411G		HS COUNSELOR SUPPLIES	124		1/24/22	1/1/22	123042	(60.19)	10-2120-411-16-22	
554964463995	26082540323G		REP/MAINT SVC HS	124		1/24/22	1/1/22	123042	(117.53)	20-2540-323-08-22	
933893339555	16162120411G		HS COUNSELOR SUPPLIES	124		1/24/22	1/1/22	123042	60.99	10-2120-411-16-22	
457438337383	16041110410K		KREITNER TEACHER SUPPLIES	124		1/24/22	1/1/22	123042	38.50	10-1110-410-04-25	
									Total	627.46	
REQUEST	16321250410U	UNDERSTANDING DWARFISM	Title I School improvement Material	124		1/24/22	1/1/22	123043	120.00	10-1250-410-32-10	
									Total	120.00	
TENT QUOTE	26492540540U	BIG T TENT RENTAL & SALES	CONTINGENCY	127		1/27/22	1/1/22	123231	5,000.00	20-2540-540-49-10	
									Total	5,000.00	
TRACK	16471500640U	EDWARDSVILLE HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	127		1/27/22	1/1/22	123232	200.00	10-1500-640-47-10	
									Total	200.00	
INV571682	16951400410U	ELECTRONIX EXPRESS	REPLACES CHECK 123079	127		1/27/22	1/1/22	123233	508.10	10-1400-410-95-10	
INV571815	16951400410U		CTE GRANT SUPPLIES	127		1/27/22	1/1/22	123233	144.60	10-1400-410-95-10	
									Total	652.70	
WRESTLING	16451500641G	FORT ZUMWALT NORTH HIGH S	HS BOYS TOURNEY ENTRY FEES	127		1/27/22	1/1/22	123234	221.98	10-1500-641-45-22	
									Total	221.98	
DRILL TEAM	16451500640N	IDTA	DRILL TEAM ENTRY FEES	127		1/27/22	1/1/22	123235	100.00	10-1500-640-45-27	
									Total	100.00	
910755558	16951400410U	LINCOLN ELECTRIC COMPANY	CTE GRANT SUPPLIES	127		1/27/22	1/1/22	123236	907.50	10-1400-410-95-10	
									Total	907.50	
62019224	16491130333G	ROBOTICS EDUCATION COMPE	HS CONTEST TRAVEL	127		1/27/22	1/1/22	123237	150.00	10-1130-333-49-22	
									Total	150.00	
3459127607	26072540340U	AT&T	TELEPHONE CHARGES	128		1/28/22	1/1/22	123239	378.69	20-2540-340-07-10	
6764817608	26072540340U		TELEPHONE CHARGES	128		1/28/22	1/1/22	123239	328.74	20-2540-340-07-10	

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								Total	<u>707.43</u>	
287299534599	26072540340U	AT&T MOBILITY	TELEPHONE CHARGES	128		1/28/22	1/1/22	123240	814.41	20-2540-340-07-10
								Total	<u>814.41</u>	
1524704	120045350000	DELTA DENTAL OF ILLINOIS	EMP DENTAL INS DEC 2021	128		1/28/22	1/1/22	123241	22,794.47	10-456
								Total	<u>22,794.47</u>	
INV028942839	161411104104	MUSIC & ARTS	ELEM MUSIC/BAND SUPPLIES	128		1/28/22	1/28/22	123242	395.96	10-1110-410-14-04
INV028913057	161411104104		ELEM MUSIC/BAND SUPPLIES	128		1/28/22	1/28/22	123242	457.32	10-1110-410-14-04
INV028815690	161411104104		ELEM MUSIC/BAND SUPPLIES	128		1/28/22	1/28/22	123242	102.02	10-1110-410-14-04
INV028824402	161411104104		ELEM MUSIC/BAND SUPPLIES	128		1/28/22	1/28/22	123242	44.95	10-1110-410-14-04
								Total	<u>1,000.25</u>	
INV029125261	16141130323G	MUSIC & ARTS	HS BAND/MUSIC MAINT SVC	128		1/28/22	1/28/22	123243	17.00	10-1130-323-14-22
								Total	<u>17.00</u>	
								Report Total	<u><u>\$635,503.28</u></u>	

Paid Accounts Payable (Fund Summary)

Printed: 2/17/2022 9:12 AM
COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	114	449,717.10
20	Oper, Build, & Maint Fund	127	142,334.55
30	Debt Service Fund	107	31,879.81
40	Transportation Fund	114	11,176.82
60	Capital Projects	111	395.00
Report Total			<u>\$635,503.28</u>

Paid Accounts Payable by Check Number

Printed: 2/17/2022 9:14 AM
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
05SQ9787	16762210413A	ALS AUTOMOTIVE	AVC-CTE Grant Supplies	111		1/11/22	1/1/22	1923	36.20	10-2210-413-76
								Total	<u>36.20</u>	
REQUEST	16951400410A	CAPITAL ONE WALMART	VOC GENL SUPPLIES	111		1/11/22	1/1/22	1924	44.46	10-1400-410-95
								Total	<u>44.46</u>	
0421597IN	16951417410A	DELTA GASES	VOC GENL IND OCCUP WELD GASES	111		1/11/22	1/1/22	1925	224.00	10-1417-410-95
0422060IN	16951417410A		VOC GENL IND OCCUP WELD GASES	111		1/11/22	1/1/22	1925	127.20	10-1417-410-95
								Total	<u>351.20</u>	
1068192837	16762210413A	OREILLY AUTOMOTIVE	AVC-CTE Grant Supplies	111		1/11/22	1/1/22	1926	49.98	10-2210-413-76
1068192787	16762210413A		AVC-CTE Grant Supplies	111		1/11/22	1/1/22	1926	41.97	10-2210-413-76
								Total	<u>91.95</u>	
0350004527	26952540321A	REPUBLIC SERVICES #350	TRASH REMOVAL	111		1/11/22	1/1/22	1927	1,276.97	20-2540-321-95
								Total	<u>1,276.97</u>	
402696226	16771409540A	BMO HARRIS	MARKERBOT.COM	114		1/14/22	1/1/22	1937	4,074.68	10-1409-540-77
402983546	16771409410A		CAREER EXPLORATION TRAILER WR	114		1/14/22	1/1/22	1937	4,399.20	10-1409-410-77
405196533	16951400410A		RURAL KING	114		1/14/22	1/1/22	1937	6.54	10-1400-410-95
405196532	16951400410A		VOC GENL SUPPLIES	114		1/14/22	1/1/22	1937	6.54	10-1400-410-95
405534454	16952410410A		HOME DEPOT	114		1/14/22	1/1/22	1937	300.00	10-2410-410-95
								Total	<u>8,786.96</u>	
								Report Total	<u><u>\$10,587.74</u></u>	

Paid Accounts Payable (Fund Summary)

Printed: 2/17/2022 9:14 AM
COLLINSVILLE 10


Fund Code	Description	Batch #	Amount
10	Education Fund	114	9,310.77
20	Oper, Build, & Maint Fund	111	1,276.97
Report Total			<u><u>\$10,587.74</u></u>

8. Monthly Financial Statements for January 2022

BOARD AGENDA
February 28, 2022

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance

DATE: February 28, 2022 

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 January 2022, be approved and attached to these minutes as Exhibit E-8.”

SS

Attachments

Fund Balance Report

Printed: 02/28/2022 8:53:23AM

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	4,730,830.65	5,250,914.22	36,209,086.97	44,520,765.41	8,311,678.44	15,977,879.49	24,289,557.93
20	Oper, Build, & Maint Fund	276,241.80	157,285.72	2,229,512.48	4,298,476.23	2,068,963.75	6,779,566.76	8,848,530.50
30	Debt Service Fund	2,132,519.81	54,763.65	2,328,743.81	2,385,504.92	56,761.11	365,837.91	422,599.02
40	Transportation Fund	464,573.02	714,684.09	2,455,811.17	3,558,678.66	1,102,867.49	287,147.42	1,390,014.91
50	I.M.R.F./Soc. Sec. Fund	147,736.83	47,239.67	1,267,890.28	1,888,653.74	620,763.46	2,132,353.07	2,753,116.53
60	Capital Projects	356,255.94	213.97	1,180,226.56	4,631,009.80	3,450,783.24	2,932,852.77	6,383,636.01
70	Working Cash Fund	0.00	10,238.50	0.00	390,681.45	390,681.45	15,004,271.32	15,394,952.77
80	Tort Fund	31,439.42	228,863.73	1,684,615.89	2,972,037.96	1,287,422.07	308,274.63	1,595,696.70
90	Fire Prevention and Safety Fund	0.00	9,746.38	1,478,631.61	374,480.95	(1,104,150.66)	1,572,365.05	468,214.39
		<u>\$8,139,597.48</u>	<u>\$6,473,949.93</u>	<u>\$48,834,518.77</u>	<u>\$65,020,289.12</u>	<u>\$16,185,770.35</u>	<u>\$45,360,548.42</u>	<u>\$61,546,318.77</u>

Collinsville Community Unit School District No. 10
Statement of Changes in Fund Balance
Operating Funds
For the Month Ending January 31, 2022

	Education Fund (10)	Oper, Build, & Maint Fund (20)	Transportation Fund (40)	Working Cash Fund (70)	Total
Fund Balance December 31, 2021	\$ 23,769,474.36	\$ 8,967,486.60	\$ 1,139,903.84	\$ 15,384,714.27	\$ 49,261,579.06
Revenue	5,250,914.22	157,285.72	714,684.09	10,238.50	6,133,122.53
Expenditures	(4,730,830.65)	(276,241.80)	(464,573.02)	-	(5,471,645.48)
Net Change	520,083.57	(118,956.08)	250,111.07	10,238.50	661,477.05
Fund Balance January 31, 2022	<u>\$ 24,289,557.93</u>	<u>\$ 8,848,530.51</u>	<u>\$ 1,390,014.91</u>	<u>\$ 15,394,952.77</u>	<u>\$ 49,923,056.11</u>

Collinsville Community Unit School District No. 10
Statement of Changes in Fund Balance
For the Month Ending January 31, 2022

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90	Total
Fund Balance December 31, 2021	\$ 23,769,474.37	\$ 8,967,486.59	\$ 2,500,355.18	\$ 1,139,903.84	\$ 2,853,613.69	\$ 6,739,677.98	\$ 15,384,714.27	\$ 1,398,272.40	\$ 458,468.01	\$ 63,211,966.34
Revenue	5,250,914.22	157,285.72	54,763.65	714,684.09	47,239.67	213.97	10,238.50	228,863.73	9,746.38	6,473,949.93
Expenditures	(4,730,830.65)	(276,241.80)	(2,132,519.81)	(464,573.02)	(147,736.83)	(356,255.94)	-	(31,439.42)	-	(8,139,597.48)
Net Change	520,083.57	(118,956.08)	(2,077,756.16)	250,111.07	(100,497.16)	(356,041.97)	10,238.50	197,424.31	9,746.38	(1,665,647.55)
Fund Balance January 31, 2022	\$ 24,289,557.94	\$ 8,848,530.51	\$ 422,599.02	\$ 1,390,014.91	\$ 2,753,116.53	\$ 6,383,636.01	\$ 15,394,952.77	\$ 1,595,696.71	\$ 468,214.39	\$ 61,546,318.79

01/31/22	
Revenue	\$ 6,473,949.93
Cash Receipts Total	6,975,213.11
CR to Expense Account	(4,554.40)
CR Asset	(1,302,243.99)
CR to Liab	(37,893.91)
JEs	838,828.12
AJs	4,851.00
From AP Report coded to Revenue	(250.00)
Total	\$ 6,473,949.93

01/31/22	
Expenditures	\$ (8,139,597.48)
AP Total by account report	(5,851,257.82)
Net PR 01/14/22	(1,151,794.81)
Net PR 01/28/22	(1,168,605.87)
Net PR	
Net PR	
Net PR	
Net PR	
Griffin voided PR liabilities	619.48
From Cash Receipts	4,554.40
From AP Rep. coded to Assets	12,320.44
From AP Rep. coded to Liab. other than PR Liab.	37,735.47
From AP Rep. coded to Rev.	250.00
JEs	-
Ajs	(23,418.77)
Total	\$ (8,139,597.48)

PR Liabilities	
01/14/22	(874,466.24)
01/28/22	(879,673.91)
01/00/00	
01/00/00	
01/00/00	
01/00/00	
Griffin voided PR liabilities	(619.48)
	<u>\$ (1,754,759.63)</u>
Health Insur	\$ (37,735.47)
Total:	\$ (1,792,495.10)
From AP Rep. Coded to Liab.	(1,792,495.10)
Total:	\$ (1,792,495.10)

Collinsville CUSD 10 Balance Sheet

Printed: 02/28/2022 9:25:52AM
COLLINSVILLE 10

Education Fund 10						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
100001010000	EDUC FD CASH - B of E VOC reserved		0.00	0.00	0.00	10-101
100001010002	EDUC FUND CASH, BUSEY		1,565,645.01	2,998,425.23	4,564,070.24	10-101
100001010003	CASH (PMA 10887-102, HARRIS)		0.00	0.00	0.00	10-101
100001010001	ACTIVITY (TRUST & AGENCY) CASH		703,848.95	(56,414.79)	647,434.16	10-101-00-01
10-101-1	PAYROLL CASH		0.00	0.00	0.00	10-101-1
100210200001	ADMIN PETTY CASH		600.00	0.00	600.00	10-102-02
100310200001	SPEC PETTY CASH		0.00	0.00	0.00	10-102-03
10031020000G	HS PETTY CASH		125.00	0.00	125.00	10-102-03
10031020000N	CMS PETTY CASH		125.00	0.00	125.00	10-102-03
100101030000	CASH CLEARING ACCOUNT		0.00	0.00	0.00	10-103-01
100112000000	RECEIVABLE ST JOHN NEUMANN		0.00	0.00	0.00	10-120-01
100112000004	REC FROM LEARNING TREE		0.00	0.00	0.00	10-120-01
100112000005	REC UNIT 10 from Registration		0.00	0.00	0.00	10-120-01
100112000007	REC FROM GOOD SHEPHERD		0.00	0.00	0.00	10-120-01
100112000008	REC HOLY CROSS		0.00	0.00	0.00	10-120-01
100112000009	REC ST PETER/PAUL		0.00	0.00	0.00	10-120-01
10011200000B	RECEIVABLE BRENDA WASSER		0.00	0.00	0.00	10-120-01
10011200000M	REC MISC (TRS related)		0.00	0.00	0.00	10-120-01
10011200000U	REC UNIT (Start up money)		2,000.00	0.00	2,000.00	10-120-01
100114000000	REC ST JOHN NEUMANN		0.00	0.00	0.00	10-140-01
100114000001	RECEIVABLE from OLB		2,000.00	0.00	2,000.00	10-140-01
100114000002	RECEIVABLE FROM VILLAGE OF CAS		0.00	0.00	0.00	10-140-01
100114000003	RECEIVABLE FROM VOC SCH		0.00	34.50	34.50	10-140-01
100114000004	RECEIVABLE FROM LEARNING TREE		0.00	0.00	0.00	10-140-01
100114000005	REC Madison County CTE System		0.00	0.00	0.00	10-140-01
100114000006	REC COLLINSVILLE RECREATION DI		0.00	0.00	0.00	10-140-01
100114000007	REC GOOD SHEPHERD		0.00	0.00	0.00	10-140-01
100114000008	SWIC Running Start (Clearing Acct)		0.00	0.00	0.00	10-140-01
100114000009	REC ST PETER & PAUL		0.00	0.00	0.00	10-140-01
10011400000M	REC MISC (warehouse related)		0.00	0.00	0.00	10-140-01
10011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	10-140-01
100115200000	EDUC LOAN TO O/M FUND		0.00	0.00	0.00	10-152-01
10000153000B	INTERFUND LOAN TO TRANSPORTATI		0.00	0.00	0.00	10-153
100217000011	INVENTORY GEN SUPPLIES		0.00	0.00	0.00	10-170-02
	1000 Local		2,274,343.96	2,942,044.94	5,216,388.90	* Function
Drivers ED						
10011710011B	VOC Lot 1Tanglewood		22,762.41	0.00	22,762.41	10-171-01

Collinsville CUSD 10 Balance Sheet

Printed: 02/28/2022 9:25:52AM
COLLINSVILLE 10

Education Fund 10						
Function	1700	Drivers ED				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
10011710012B	VOC H PROJ #20 Lot for 222 K		621.12	0.00	621.12	10-171-01
10011710013B	VOC HOUSE 310 South Seminary		148,748.70	12,320.44	161,069.14	10-171-01
10011710014B	VOC HOUSE SOUTH CLINTON		1,120.50	0.00	1,120.50	10-171-01
10011710015B	VOC lot 2 Tanglewood		22,762.42	0.00	22,762.42	10-171-01
10011710016B	VOC HOUSE, 115 Courtland, current proj		4,520.09	0.00	4,520.09	10-171-01
10011710017B	VOC House, "Gale" donated lot 13--2-21-2		600.76	0.00	600.76	10-171-01
10011710018B	VOC House, Collinsville Rd, Donated lot.		789.00	0.00	789.00	10-171-01
10011800000B	EDUCATION FUND INVESTMENTS		22,002,783.75	(2,495,325.12)	19,507,458.63	10-180-01
	1700 Drivers ED		<u>22,204,708.75</u>	<u>(2,483,004.68)</u>	<u>19,721,704.07</u>	* Function
State						
10-400	ACTIVITY (TRUST & AGENCY)		(703,848.95)	56,414.79	(647,434.16)	10-400
10-401	SWIC CLEARING		(5.50)	0.00	(5.50)	10-400
	3000 State		<u>(703,854.45)</u>	<u>56,414.79</u>	<u>(647,439.66)</u>	* Function
Federal						
10-402	A/P LIABILITY		3,068.95	(1,931.06)	1,137.89	10-402
10-403	WAGE GARNISHMENT		0.00	0.00	0.00	10-403
10403001	WAGE GAR (4588) IL DISBURSEMEN		0.00	0.00	0.00	10-403-001
120040700000	EDUC FUND ANT WARRANT		0.00	0.00	0.00	10-407
120143200001	LOAN FROM O&M FUND		0.00	0.00	0.00	10-432-000
12014330000B	INTERFUND LOAN FROM TRANSP FU		0.00	0.00	0.00	10-433
120043400000	EDUC LOAN FROM W/CASH		0.00	0.00	0.00	10-434
120045100017	T.H.I.S.		0.00	0.00	0.00	10-451-017
120045100018	TAX SHLT BP TRS		0.00	0.00	0.00	10-451-018
120045TR0000	TRS PAYBACK		0.00	0.00	0.00	10-451-021
120045100022	THIS BP		0.00	0.00	0.00	10-451-022
120045100020	TRS BENEFIT UPGRADE BP 2.2		0.00	0.00	0.00	10-451-023
120045200000	FED W/H TAX		0.00	0.00	0.00	10-452
120045300000	STATE W/H TAX		0.00	0.00	0.00	10-453
120045510000	IMRF VOLUNTARY		0.00	0.00	0.00	10-454
120045400000	IMRF DEDUCTION		0.00	0.00	0.00	10-454-007
120045410000	IMRF PAYBACK		0.00	0.00	0.00	10-454-008
1200455A0000	TAX SHELTERED ANNUITIES		0.00	0.00	0.00	10-455
120045350000	EMP HEALTH INS PAY		(7,036.45)	6,559.58	(476.87)	10-456
120045390000	ADDITIONAL LIFE INS SUP		0.00	0.00	0.00	10-456
120045450000	LEGAL INSURANCE		0.00	0.00	0.00	10-456-002
120045600000	SEC 125 ADM FEE		0.00	0.00	0.00	10-456-003
120045610000	SEC 125 TERM LIFE		0.00	0.00	0.00	10-456-004

Collinsville CUSD 10 Balance Sheet

Printed: 02/28/2022 9:25:52AM
COLLINSVILLE 10

Education Fund 10						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
120045620000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
120045630000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
120045330000		DISTRICT HEALTH INSURANCE	(2,177.39)	0.00	(2,177.39)	10-456-012
120045640000		DISTRICT LIFE INSURANCE	(0.01)	0.00	(0.01)	10-456-015
120045700000		FICA DEDUCTION	0.00	0.00	0.00	10-457
120045800000		MEDICARE DEDUCTION	0.00	0.00	0.00	10-458
120045900000		UNION DUES DIVERSITY & EQUITY	0.00	0.00	0.00	10-459
120046100000		TRS .4% Difference	0.00	0.00	0.00	10-461-000
	4000	Federal	<u>(6,144.90)</u>	<u>4,628.52</u>	<u>(1,516.38)</u>	* Function
Transfer						
10-703		FUND CHANGE	(7,791,594.88)	(520,083.57)	(8,311,678.44)	10-703
120007040000		ED FUND BALANCE	(15,977,879.49)	0.00	(15,977,879.49)	10-704
12017110000B		PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00	10-711-01
12017310000B		SALE OF EQUIPMENT	0.00	0.00	0.00	10-731-01
	7000	Transfer	<u>(23,769,474.37)</u>	<u>(520,083.57)</u>	<u>(24,289,557.93)</u>	* Function
	10	Education Fund	<u><u>(421.00)</u></u>	<u><u>0.00</u></u>	<u><u>(421.00)</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

Printed: 02/28/2022 9:25:52AM
COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
200001010000	O&M FUND CASH - US BANK		0.00	0.00	0.00	20-101
200001010001	O&M FUND CASH - UMB		0.00	0.00	0.00	20-101
200001010002	O&M FUND CASH, BUSEY		525,801.68	773,347.82	1,299,149.49	20-101-1
200101030000	BLDG FUND CASH CLEARING ACCOUN		0.00	0.00	0.00	20-103-01
200112000008	REC HOLY CROSS		0.00	0.00	0.00	20-120-01
20011200000M	MISCELLANEOUS RECEIVABLES		0.00	0.00	0.00	20-120-01
200114000001	RECEIVABLE FROM CITY OF COLL		0.00	0.00	0.00	20-140-01
200114000002	RECEIVABLE VILLAGE OF CASEYVIL		0.00	0.00	0.00	20-140-01
200114000003	RECEIVABLE VOC SCH		915.25	470.71	1,385.96	20-140-01
200114000004	RECEIVABLE LEARNING TREE		0.00	0.00	0.00	20-140-01
200114000005	REC VILLAGE OF CASEYVILLE		0.00	0.00	0.00	20-140-01
200114000006	RECEIVABLE COLLINSVILLE AREA R		0.00	0.00	0.00	20-140-01
200114000007	REC GOOD SHEPHERD		0.00	0.00	0.00	20-140-01
200114000008	REC HOLY CROSS		0.00	0.00	0.00	20-140-01
200114000009	REC ST PETER & PAUL		0.00	0.00	0.00	20-140-01
20011400000M	RECEIVABLE MISC.		0.00	0.00	0.00	20-140-01
20011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	20-140-01
200115100001	O&M LOAN TO EDUCATION FUND		0.00	0.00	0.00	20-151-01
20011530000B	O&M LOAN TO TRANSP FUND		0.00	0.00	0.00	20-153-01
200117000001	O&M INVENTORY		0.00	0.00	0.00	20-170-01
	1000 Local		<u>526,716.93</u>	<u>773,818.53</u>	<u>1,300,535.45</u>	* Function
Drivers ED						
20011710011B	VOC HOUSE PROJ NO 12 LOT		0.00	0.00	0.00	20-171-01
20011710013B	VOC HOUSE PROJ 13 LOT		0.00	0.00	0.00	20-171-01
20011710015B	VOC HOUSE PROJ 14 LOT		0.00	0.00	0.00	20-171-01
20011800000B	O&M FUND INVESTMENTS		8,441,062.71	(892,774.61)	7,548,288.10	20-180-01
	1700 Drivers ED		<u>8,441,062.71</u>	<u>(892,774.61)</u>	<u>7,548,288.10</u>	* Function
Federal						
220040200000	A/P LIABILITY		127.95	0.00	127.95	20-402
220045960000	WAGE GARNISHMENT		0.00	0.00	0.00	20-403-001
22004310000B	O&M LOAN FROM EDUC FUND		0.00	0.00	0.00	20-431
22000433000B	O&M LOAN FROM TRANSP FUND		0.00	0.00	0.00	20-433
20451017	THIS Administrator		0.00	0.00	0.00	20-451-017
20451018	TRS TAX SHLT		0.00	0.00	0.00	20-451-018
20451022	THIS BP Administrator		0.00	0.00	0.00	20-451-022
20451023	TRS BENEFIT UPGRADE BP 2.2		0.00	0.00	0.00	20-451-023

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
22004520000		FED W/H TAX	0.00	0.00	0.00	20-452
220045310000		ILL TAX	0.00	0.00	0.00	20-453
20454		IMRF VOLUNTARY	0.00	0.00	0.00	20-454
220045400000		IMRF DEDUCTION	0.00	0.00	0.00	20-454-007
220045410000		IMRF PAYBACK	0.00	0.00	0.00	20-454-008
2200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455
220045450000		LEGAL INSURANCE	0.00	0.00	0.00	20-456
220045600000		SEC 125 ADM FEE	0.00	0.00	0.00	20-456-003
220045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	20-456-004
220045620000		SEC 125 DEP CARE	0.00	0.00	0.00	20-456-005
220045630000		SEC 125 MED REIMB	0.00	0.00	0.00	20-456-006
220045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	20-456-012
220045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	20-456-015
220045700000		FICA DEDUCTION	0.00	0.00	0.00	20-457
220045430000		MEDICARE DEDUCTION	0.00	0.00	0.00	20-458
20-459		UNION DUES CPI FEE	0.00	0.00	0.00	20-459
	4000	Federal	<u>127.95</u>	<u>0.00</u>	<u>127.95</u>	* Function
Debt Services						
22035990000G		FED ASBESTOS LOAN FOR HS	1,333.78	0.00	1,333.78	20-599-03
22035990001G		FED ASBESTOS LOAN 2 FOR HS	(1,333.78)	0.00	(1,333.78)	20-599-03
	5000	Debt Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
20-703		FUND CHANGE	(2,187,919.83)	118,956.08	(2,068,963.75)	20-703
220007040000		O&M FUND BALANCE	(6,779,566.76)	0.00	(6,779,566.76)	20-704
22017320000B		SALE OF VOC HOUSE PROJ LOT 11	0.00	0.00	0.00	20-732-01
	7000	Transfer	<u>(8,967,486.59)</u>	<u>118,956.08</u>	<u>(8,848,530.50)</u>	* Function
	20	Oper, Build, & Maint Fund	<u><u>421.00</u></u>	<u><u>0.00</u></u>	<u><u>421.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Debt Service Fund 30						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
300001010000		B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101
300001010002		B&I CASH BUSEY	39,998.65	(31,876.93)	8,121.72	30-101
300101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01
	1000	Local	<u>39,998.65</u>	<u>(31,876.93)</u>	<u>8,121.72</u>	* Function
Drivers ED						
30011800000B		BOND & INT INVESTMENTS	2,460,356.53	(2,045,879.23)	414,477.30	30-180-01
320019500000		Escrow Account for Bond Refina	0.00	0.00	0.00	30-195
	1700	Drivers ED	<u>2,460,356.53</u>	<u>(2,045,879.23)</u>	<u>414,477.30</u>	* Function
Federal						
30-402		A/P LIABILITY	0.00	0.00	0.00	30-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
30-703		FUND CHANGE	(2,134,517.27)	2,077,756.16	(56,761.11)	30-703
320007040000		B&I FUND BALANCE	(365,837.91)	0.00	(365,837.91)	30-704
	7000	Transfer	<u>(2,500,355.18)</u>	<u>2,077,756.16</u>	<u>(422,599.02)</u>	* Function
	30	Debt Service Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Transportation Fund 40						
Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
Local						
400001010000		TRANSP FD CASH - US BANK	0.00	0.00	0.00	40-101
400001010001		TRANS FD CASH - UMB	0.00	0.00	0.00	40-101
400001010002		TRANSP FUND CASH, BUSEY	464,445.86	711,147.12	1,175,592.98	40-101
400101030000		TRANS FD CASH CLEAR ACCT	0.00	0.00	0.00	40-103-01
40011510000B		TRANSP LOAN TO EDUC	5.92	0.00	5.92	40-151-01
40000152000B		TRANS LOAN TO O&M FUND	0.00	0.00	0.00	40-152
	1000	Local	<u>464,451.78</u>	<u>711,147.12</u>	<u>1,175,598.90</u>	* Function
Drivers ED						
40011800000B		TRANSP FUND INVESTMENTS	675,452.06	(461,036.05)	214,416.01	40-180-01
	1700	Drivers ED	<u>675,452.06</u>	<u>(461,036.05)</u>	<u>214,416.01</u>	* Function
Federal						
40-402		A/P LIABILITY	0.00	0.00	0.00	40-402
42014320000B		TRANSP LOAN FROM O&M FUND	0.00	0.00	0.00	40-432-01
420043400000		TRANSP LOAN FROM W/CASH FUND	0.00	0.00	0.00	40-434-00
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
40-703		FUND CHANGE	(852,756.42)	(250,111.07)	(1,102,867.49)	40-703
420007040000		TRANS FUND BALANCE	(287,147.42)	0.00	(287,147.42)	40-704
	7000	Transfer	<u>(1,139,903.84)</u>	<u>(250,111.07)</u>	<u>(1,390,014.91)</u>	* Function
	40	Transportation Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

I.M.R.F./Soc. Sec. Fund 50						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
500001010000		IMRF CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	50-101
500001010001		IMRF CASH - UMB	0.00	0.00	0.00	50-101
500001010002		IMRF FUND CASH, BUSEY	630,850.14	152,033.65	782,883.79	50-101
500101030000		IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01
	1000	Local	<u>630,850.14</u>	<u>152,033.65</u>	<u>782,883.79</u>	* Function
Drivers ED						
50011800000B		IMRF INVESTMENTS	2,222,297.36	(252,779.10)	1,969,518.26	50-180-01
	1700	Drivers ED	<u>2,222,297.36</u>	<u>(252,779.10)</u>	<u>1,969,518.26</u>	* Function
Federal						
50-402		A/P LIABILITY	466.19	248.29	714.48	50-402
500043400000		IMRF LOAN FROM W/CASH	0.00	0.00	0.00	50-434
520045400000		IMRF BP	0.00	0.00	0.00	50-454-009
520045700000		FICA BP	0.00	0.00	0.00	50-457-010
50-458		MEDICARE BP	0.00	0.00	0.00	50-458-011
	4000	Federal	<u>466.19</u>	<u>248.29</u>	<u>714.48</u>	* Function
Transfer						
50-703		FUND CHANGE	(721,260.62)	100,497.16	(620,763.46)	50-703
520007040000		IMRF FUND BALANCE	(2,132,353.07)	0.00	(2,132,353.07)	50-704
	7000	Transfer	<u>(2,853,613.69)</u>	<u>100,497.16</u>	<u>(2,753,116.53)</u>	* Function
	50	I.M.R.F./Soc. Sec. Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Capital Projects 60						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
600001010002		CASH BUSEY	418,272.67	(106,212.42)	312,060.25	60-101
	1000	Local	<u>418,272.67</u>	<u>(106,212.42)</u>	<u>312,060.25</u>	* Function
Drivers ED						
60011800000B		INVESTMENTS	1,682,367.73	94.15	1,682,461.88	60-180-01
60011800001B		INVESTMENTS (CDB GRANT)	48,695.54	0.00	48,695.54	60-180-01
60011800002B		INVESTMENTS (DEBT CERTIFICATE)	4,590,342.04	(249,923.70)	4,340,418.34	60-180-01
	1700	Drivers ED	<u>6,321,405.31</u>	<u>(249,829.55)</u>	<u>6,071,575.76</u>	* Function
Federal						
60-402		A/P LIABILITY	0.00	0.00	0.00	60-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
60-703		FUND CHANGE	(3,806,825.21)	356,041.97	(3,450,783.24)	60-703
620007040000		SITE/CONST. FUND BALANCE	(2,932,852.77)	0.00	(2,932,852.77)	60-704
	7000	Transfer	<u>(6,739,677.98)</u>	<u>356,041.97</u>	<u>(6,383,636.01)</u>	* Function
	60	Capital Projects	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Working Cash Fund 70						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
700001010000		WORKING CASH FUND US BANK	0.00	0.00	0.00	70-101
700001010002		WORKING CASH FUND BUSEY	60,508.79	104.96	60,613.75	70-101
700101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	70-103-01
700115100000		W/CASH LOAN TO EDUC FUND	0.00	0.00	0.00	70-151-01
700115300000		W/CASH LOAN TO TRANSPORTATI	0.00	0.00	0.00	70-153-01
700115500000		W/CASH LOAN TO IMRF	0.00	0.00	0.00	70-155-01
	1000	Local	<u>60,508.79</u>	<u>104.96</u>	<u>60,613.75</u>	* Function
Drivers ED						
70011800000B		WORKING CASH INVESTMENTS	15,324,205.48	10,133.54	15,334,339.02	70-180-01
	1700	Drivers ED	<u>15,324,205.48</u>	<u>10,133.54</u>	<u>15,334,339.02</u>	* Function
Federal						
70-402		A/P LIABILITY	0.00	0.00	0.00	70-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
70-703		FUND CHANGE	(380,442.95)	(10,238.50)	(390,681.45)	70-703
720007040000		WKG CASH FUND BALANCE	(15,004,271.32)	0.00	(15,004,271.32)	70-704
	7000	Transfer	<u>(15,384,714.27)</u>	<u>(10,238.50)</u>	<u>(15,394,952.77)</u>	* Function
Other Financing Uses						
72018110710B		PERM TRF WKG CASH- ABOLISH TO	0.00	0.00	0.00	70-811-01
	8000	Other Financing Uses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
	70	Working Cash Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Tort Fund 80						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
800001010002		Cash Tort BUSEY	655,273.82	331,489.26	986,763.07	80-101
	1000	Local	<u>655,273.82</u>	<u>331,489.26</u>	<u>986,763.07</u>	* Function
Drivers ED						
80011800000B		TORT INVESTMENTS	742,998.58	(134,064.95)	608,933.63	80-180-01
	1700	Drivers ED	<u>742,998.58</u>	<u>(134,064.95)</u>	<u>608,933.63</u>	* Function
Federal						
80-402		A/P LIABILITY	0.00	0.00	0.00	80-402
820045100017		T.H.I.S.	0.00	0.00	0.00	80-451-017
820045100018		TAX SHLT TRS	0.00	0.00	0.00	80-451-018
820045100022		THIS BP	0.00	0.00	0.00	80-451-020
80451022		THIS BP Administrator	0.00	0.00	0.00	80-451-022
820045100023		TRS 2.2	0.00	0.00	0.00	80-451-023
820045200000		FED W/H TAX	0.00	0.00	0.00	80-452
820045300000		STATE W/H TAX	0.00	0.00	0.00	80-453
820045400000		IMRF DEDUCTION	0.00	0.00	0.00	80-454-007
8200455A0000		TSA AXA EQUITALBE ROTH (455ELR	0.00	0.00	0.00	80-455
80456		ADDITIONAL LIFE INS	0.00	0.00	0.00	80-456
820045600000		SEC 125 ADM FEE (\$15)	0.00	0.00	0.00	80-456-003
82004560000		SEC 125 TERM LIFE	0.00	0.00	0.00	80-456-004
80456005		SEC 125 DEP CARE	0.00	0.00	0.00	80-456-005
820045630000		SEC 125 MED REIMB	0.00	0.00	0.00	80-456-006
8245630000		SEC 125 MED REIMB	0.00	0.00	0.00	80-456-006
820045600012		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	80-456-012
820045600015		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	80-456-015
820045700000		FICA DEDUCTION	0.00	0.00	0.00	80-457
820045800000		MEDICARE DEDUCTION	0.00	0.00	0.00	80-458
80459		DIVERSITY & EQUITY SCHOLARSHIP	0.00	0.00	0.00	80-459
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
80-703		FUND CHANGE	(1,089,997.76)	(197,424.31)	(1,287,422.07)	80-703
820007040000		TORT FUND BALANCE	(308,274.63)	0.00	(308,274.63)	80-704
	7000	Transfer	<u>(1,398,272.40)</u>	<u>(197,424.31)</u>	<u>(1,595,696.70)</u>	* Function
	80	Tort Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Fire Prevention and Safety Fund 90						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
900001010000		FP&S CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	90-101
900001010002		FP&S FUND CASH, BUSEY	91,037.56	3.19	91,040.75	90-101
900101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	90-103-01
	1000	Local	<u>91,037.56</u>	<u>3.19</u>	<u>91,040.75</u>	* Function
Drivers ED						
90011800000B		FP&S INVESTMENTS	367,430.45	9,743.19	377,173.64	90-180-01
	1700	Drivers ED	<u>367,430.45</u>	<u>9,743.19</u>	<u>377,173.64</u>	* Function
Federal						
90-402		A/P LIABILITY	0.00	0.00	0.00	90-402
	4000	Federal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Transfer						
90-703		FUND CHANGE	1,113,897.04	(9,746.38)	1,104,150.66	90-703
920007040000		FP&S FUND BALANCE	(1,572,365.05)	0.00	(1,572,365.05)	90-704
92017210000B		1996 H/L/S BOND SALE PROCEEDS	0.00	0.00	0.00	90-721-01
	7000	Transfer	<u>(458,468.01)</u>	<u>(9,746.38)</u>	<u>(468,214.39)</u>	* Function
	90	Fire Prevention and Safety Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
		Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

Fund Balance Report

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COLLINSVILLE 10

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	127,319.71	344,233.72	776,854.16	1,302,223.13	525,368.98	251,363.01	776,731.98
20	Oper, Build, & Maint Fund	1,355.73	13,933.48	7,883.83	52,141.74	44,257.91	0.00	44,257.91
40	Transportation Fund	3,051.62	10,590.18	24,579.72	35,316.85	10,737.13	0.00	10,737.13
		<u>\$131,727.06</u>	<u>\$368,757.38</u>	<u>\$809,317.71</u>	<u>\$1,389,681.72</u>	<u>\$580,364.02</u>	<u>\$251,363.01</u>	<u>\$831,727.02</u>

Collinsville Area Vocational Center
Statement of Changes in Fund Balance
For the Month Ending January 31, 2022

	Fund 10	Fund 20	Fund 40	Total
Fund Balance December 31, 2021	\$ 559,817.98	\$ 31,680.16	\$ 3,198.57	\$ 594,696.71
Income	\$ 344,233.72	\$ 13,933.48	10,590.18	\$ 368,757.38
Expenditures	(127,319.71)	(1,355.73)	(3,051.62)	(131,727.06)
Net change	\$ 216,914.01	\$ 12,577.75	\$ 7,538.56	\$ 237,030.32
 				-
Fund Balance January 31, 2022	<u>\$ 776,731.98</u>	<u>\$ 44,257.91</u>	<u>\$ 10,737.13</u>	<u>\$ 831,727.02</u>

01/31/22

Income	\$ 368,757.38
Cash Receipts to Expense Account to Asset	368,750.00
JE's	
AJ's	\$ 7.38
Total	\$ 368,757.38

01/31/22

Expenditures	\$ (131,727.06)
AP Check Register	(84,345.39)
PR 01/14/22	(23,595.40)
PR 01/28/22	(23,786.27)
Ajs From AP Report coded to revenue	
From AP Rep. coded to Assets	
From Cash Receipts coded to exp acct	
From AP Rep. coded to Liab. other than PR Liab.	
Total	\$ (131,727.06)

CAVC Balance Sheet

Printed: 02/25/2022 12:09:59PM
COLLINSVILLE 10

Education Fund 10					
Function					
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-10	AP-Accrual for Fund 10	0.00	0.00	0.00	10-0
100001010000	CASH (NA)	0.00	0.00	0.00	10-100
Instruction					
100001010002	CASH FCB Sav -7904,Busey Prime	42,080.55	7.38	42,087.93	10-101
10-101	PAYROLL CASH	0.00	0.00	0.00	10-101
100001010001	CASH FCB -7903, was US BANK	517,737.43	216,906.63	734,644.05	10-101-1
1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	90,804.21	(2,694.71)	88,109.50	10-102
10951020000A	PETTY CASH	0.00	0.00	0.00	10-102-95
10011200000A	RECEIVABLE MISC	0.00	0.00	0.00	10-120-01
10951400000A	EDUC TUITION REC FM PART DIST	0.00	0.00	0.00	10-140-95
10951400001A	IMRF TUITION REC PART DIST	0.00	0.00	0.00	10-140-95
10011520000B	INTERFUND LOAN TO O&M FUND	0.00	0.00	0.00	10-152-01
10951520000A	LOAN TO O&M FUND	0.00	0.00	0.00	10-152-95
10951800000A	INVESTMENTS NA	0.00	0.00	0.00	10-180-95
1000	Instruction	650,622.19	214,219.30	864,841.48	* Function
Community Services					
10-400	ACTIVITY (TRUST & AGENCY)	(90,804.21)	2,694.71	(88,109.50)	10-400
10-404	DUE TO UNIT	0.00	0.00	0.00	10-400
3000	Community Services	(90,804.21)	2,694.71	(88,109.50)	* Function
Nonprogrammed Charges					
10-402	A/P LIABILITY	0.00	0.00	0.00	10-402
10-403- 1	WAGE GAR. (4595)	0.00	0.00	0.00	10-403
10-403	WAGE GARNISH	0.00	0.00	0.00	10-403-00
12954200000A	ED FUND PAYABLE TO PARTICIPATI	0.00	0.00	0.00	10-420-95
12004310000B	INTERFUND LOAN FROM EDUCATION	0.00	0.00	0.00	10-431-00
120045190000	E.I.C.	0.00	0.00	0.00	10-451
120045090000	T.H.I.S.	0.00	0.00	0.00	10-451-017
120045110000	TRS TAX SHLT BP	0.00	0.00	0.00	10-451-018
120045150000	TRS FEDERAL	0.00	0.00	0.00	10-451-019
120045T20000	TRS 2.2	0.00	0.00	0.00	10-451-020
120045TR0000	TRS PAYBACK	0.00	0.00	0.00	10-451-021
10-451-022	T.H.I.S. BP	0.00	0.00	0.00	10-451-022
10-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	10-451-023
120045200000	FEDERAL TAX	0.00	0.00	0.00	10-452
120045300000	STATE TAX	0.00	0.00	0.00	10-453
120045340000	STATE W/H TAX	0.00	0.00	0.00	10-453
10-454	IMRF (Ded/Ben)	0.00	0.00	0.00	10-454

CAVC Balance Sheet

Printed: 02/25/2022 12:09:59PM
COLLINSVILLE 10

Education Fund 10						
Function	4000	Nonprogrammed Charges				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
1200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	10-455
120045350000		EMP HEALTH INS PAY	0.00	0.00	0.00	10-456
120045360000		SUMMER INSURANCE EAR	0.00	0.00	0.00	10-456
120045390000		GHP INS. ADJUSTMENT	0.00	0.00	0.00	10-456
120045600000		SEC 125-ADM-FEE	0.00	0.00	0.00	10-456-003
120045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	10-456-004
120045620000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
120045630000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
120045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	10-456-012
120045380000		GHP HEALTH INSURANCE	0.00	0.00	0.00	10-456-013
120045370000		PRU CARE HEALTH INSURANCE	0.00	0.00	0.00	10-456-014
120045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	10-456-015
120045820000		HOSPITAL INDEMNITY INSURANCE	0.00	0.00	0.00	10-456-016
10-457		FICA	0.00	0.00	0.00	10-457
10-458		MEDICARE	0.00	0.00	0.00	10-458
10-459		LIAB. DED 459	0.00	0.00	0.00	10-459
	4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Provision For Contingencies						
10-703		FUND NET CHANGE	(308,454.97)	(216,914.01)	(525,368.98)	10-703
120007040000		FUND BALANCE	(251,363.01)	0.00	(251,363.01)	10-704
	6000	Provision For Contingencies	<u>(559,817.98)</u>	<u>(216,914.01)</u>	<u>(776,731.98)</u>	* Function
	10	Education Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CAVC Balance Sheet

Printed: 02/25/2022 12:09:59PM
COLLINSVILLE 10

Oper, Build, & Maint Fund 20					
Function					
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00	20-0
200001010000	CASH (NA)	0.00	0.00	0.00	20-100
Instruction					
200001010001	CASH FCB -7903, was US BANK	31,680.16	12,577.75	44,257.91	20-101
200001010002	CASH FCB Sav -7904, Busey Prime	0.00	0.00	0.00	20-101
20951400000A	REC FM PART DIST S BLDG FD	0.00	0.00	0.00	20-140-95
20951800000A	INVESTMENTS NA	0.00	0.00	0.00	20-180-95
1000	Instruction	<u>31,680.16</u>	<u>12,577.75</u>	<u>44,257.91</u>	* Function
Community Services					
20-404	DUE TO UNIT	0.00	0.00	0.00	20-400
3000	Community Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Nonprogrammed Charges					
20-402	A/P LIABILITY	0.00	0.00	0.00	20-402
22954200000A	OBM FUND DUE TO PART DIST	0.00	0.00	0.00	20-420-95
22954310000A	LOAN FROM EDUCATION FUND	0.00	0.00	0.00	20-431-95
20-451-017	T.H.I.S.	0.00	0.00	0.00	20-451-017
20-451-018	TRS TAX SHLT	0.00	0.00	0.00	20-451-018
20-451-022	T.H.I.S. BP	0.00	0.00	0.00	20-451-022
20-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	20-451-023
20-452	Federal Tax	0.00	0.00	0.00	20-452
20-453	IL State Tax	0.00	0.00	0.00	20-453
2200455A0000	TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455-00
20-458	MEDICARE EME	0.00	0.00	0.00	20-458
4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
Provision For Contingences					
20-703	FUND NET CHANGE	(31,680.16)	(12,577.75)	(44,257.91)	20-703
220007040000	FUND BALANCE	0.00	0.00	0.00	20-704
6000	Provision For Contingences	<u>(31,680.16)</u>	<u>(12,577.75)</u>	<u>(44,257.91)</u>	* Function
20	Oper, Build, & Maint Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CAVC Balance Sheet

Printed: 02/25/2022 12:09:59PM
COLLINSVILLE 10

Transportation Fund 40						
Function						
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number	
AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00	40-0	
400001010000	CASH (NA)	0.00	0.00	0.00	40-100	
Instruction						
400001010001	CASH FCB -7903, was US BANK	3,198.57	7,538.56	10,737.13	40-101	
400001010002	CASH FCB Sav -7904, Busey Prime	0.00	0.00	0.00	40-101	
40951400000A	REC FROM PART DISTRICT TRANSP	0.00	0.00	0.00	40-140-95	
40951800000A	INVESTMENT NA	0.00	0.00	0.00	40-180-95	
1000	Instruction	<u>3,198.57</u>	<u>7,538.56</u>	<u>10,737.13</u>	* Function	
Nonprogrammed Charges						
40-402	A/P LIABILITY	0.00	0.00	0.00	40-402	
42954200000A	DUE TO PART DISTS TRANSP FD	0.00	0.00	0.00	40-420-95	
4000	Nonprogrammed Charges	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function	
Provision For Contingencs						
40-703	FUND NET CHANGE	(3,198.57)	(7,538.56)	(10,737.13)	40-703	
420007040000	FUND BALANCE	0.00	0.00	0.00	40-704	
6000	Provision For Contingencs	<u>(3,198.57)</u>	<u>(7,538.56)</u>	<u>(10,737.13)</u>	* Function	
40	Transportation Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund	
	Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		

9. **Unfinished Business**

10. **New Business**

10.1. 2022 Special Education Extended School
Year Program



Collinsville Community Unit School District 10

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

TO: Dr. Mark B. Skertich, Superintendent
Kevin Robinson, Director of Human Resources

FROM: Ali Underwood, Director of Special Education
Tara Glynn, Special Education Supervisor

DATE: February 1, 2022

RE: 2022 Extended School Year Program

Purpose: In an effort to meet the needs of students who are afforded an Extended School Year Program per their Individual Education Program, I am requesting the Board of Education approve the 2022 Special Education Extended Year Summer School Program.

Program Criteria: Extended School Year (ESY) is designed for students enrolled in Special Education Programs based on the student's nature of their disability, regression of student learning, recoupment of skills within a specified time period, level of social interaction, and/or other extraordinary factors. Additionally, enrollment may be increased again this year due to the COVID 19 pandemic and the impact of the disruptions to the learning environment and related services.

Site Locations:

Renfro Elementary: Dates and hours are concurrent with the General Education Summer School Program
Fee: None

Transportation: Provided as indicated per each student's IEP

CHS: Dates and hours are concurrent with the General Education Summer School Program
Extended School Year is identified on some of the high school aged students IEPs as a requirement to counteract regression over the summer break.

Transportation: CHS students provide their own transportation unless identified in their IEP.

Anticipated Personnel Needs: (formal recommendations will be based on enrollment of students)

- 12 LBSI Certified Teachers
- 2 Early Childhood Special Education Teachers
- 24 Educational Assistants
- 5 Health Care Attendants
- 2 Speech Language Pathologist
- 1 Occupational Therapist & 3 Occupational Therapist Assistant
- 1 Physical Therapist & 2 Physical Therapist Assistant
- 1 Nurse (1 Sub Nurse, as needed)

All salaries will be paid through the ARP IDEA Grant.

10.2. 2022 Summer School Programs

Collinsville High School 2022 Summer School Program – Informational Packet

Registration Information

Collinsville High School accepts registration packets on a first-come, first-served basis and is complete only when all registration forms and payment have been received. Only students with complete registrations will be added to a class roster.

Registration is open now and closes Friday, May 13, 2022. In case of cancellation, registration fees will be returned. Those students who register for a class that is canceled may choose to be reimbursed or to enroll in another class after the registration deadline, if space is still available. There will be no cost for classes taken for credit recovery. Classes taken for reasons other than credit recovery will be \$100.00 per .5 credit session. Students may take a maximum of two .5 credit courses (\$200.00 total).

THIS YEAR, NO OUT OF DISTRICT STUDENTS WILL BE ABLE TO ENROLL IN 2022 SUMMER SCHOOL.

In-person/remote instruction

Summer school is scheduled to be in-person. However, CHS administration reserves the right to change that to hybrid/remote at any time based on the safety of the students and staff. Students will not have the option to choose to be remote.

Completed online registration and full payment must be completed by the end of the day on Friday, May 13, 2022. Please direct any questions to the CHS Counseling Department. Office hours are 7:15 a.m. to 3:45 p.m. or call (618) 346-6320 ext. 1129.

THERE ARE NO REFUNDS OF SUMMER SCHOOL FEES! (EXCEPT AS NOTED ABOVE)

Summer School Attendance Policies

Attendance is essential during the Summer School Program as these are concentrated programs of 50+ class hours per session.

- Students are allowed one absence during a session in Summer School. A student will be dropped from class on the second absence of the session, with no refund.
- No partial absences are allowed
- Students will not be excused from summer school for vacation/camps/work, etc.
- No early dismissals will be allowed. If a student needs to leave early for any reason, s/he will receive an absence
- No student is allowed to go to his/her car or to the parking lot during sessions. If a student does, s/he will be considered absent for the session.

Attempts may be made to contact the parent/guardian upon the second absence. This may be done as a courtesy to remind families of a possible drop in the event of a third absence. Parents are strongly encouraged to monitor tardies, attendance, and grades on Skyward Parent Portal.

- Tardiness is defined as reporting up to 5 minutes late at the beginning of the class or returning late from break.
- Reporting to class or returning from break in excess of (over) 5 minutes late is considered an absence.
- Two tardies to class is considered one absence
- No early dismissals will be allowed. If a student needs to leave early for any reason, s/he will receive an absence

Rules & Regulations

Schedule Changes:

The last day to drop a class and not receive a grade of F is May 24, 2022.
No other schedule changes are permitted

Discipline:

- Any disciplinary referrals could result in dismissal from the Summer School Program
- All rules in place for the 2021-2022 school year, reflected in the student handbook, are in effect for Summer School
- Any student caught smoking, using, or possessing tobacco/substances/look-alikes will be dropped from the program
- Students may not use lockers during summer school.
- Some sections of the building will be closed to students during the summer. These sections of the building will not be used for summer school and are being cleaned and prepared for the opening of school in the fall. Students who are in these sections without proper authorization will be dropped from the program. This includes the parking lot.

Transportation & Lunch

- Transportation will be provided.
- Any student possessing a valid driver's license may drive to school for summer school. There is no cost. Please be advised that all school policies regarding search of vehicles on school property will apply to any student who drives to school.
- Lunch will not be offered during summer school. A soda machine will be available to students. Students planning to attend the full day should bring lunch to school. Students are allowed to leave during their lunch break, but the tardy policy applies if the student returns late from lunch

Schedule

Student schedules and room assignments will be accessible on Skyward. Additionally, room/teacher assignments will be posted on door number 33 of the main building on the first day of summer school.

Course Offerings, Dates, & Times

The attendance dates are:

May 23, 24, 25, 26, 27, 31

June 1, 2, 3, 6, 7, 8, 9, 13, 14

Session 1 - 7:30-11:00 a.m.

Session 2 - 11:30 a.m. – 3:00 pm

Final exams will be taken on June 14, 2022. No final can be taken early or late; no exceptions

Session 1 Final = 7:30 a.m. – 9:00 a.m.

Session 2 Final = 9:30 a.m. – 11:00 a.m.

Courses Offered

<u>7:30 a.m. – 11:00 a.m.</u>	<u>11:30 a.m. – 3:00 p.m.</u>
Algebra 1A Paced (021011)	Algebra 1B Paced (022012)
Algebra 1 Semester 1 (021021)	Algebra 1 Semester 2 (021022)
Algebraic Concepts Semester 1 (023031)	Algebraic Concepts Semester 2 (023032)
Geometry with Math Models Semester 1 (023011)	Geometry with Math Models Semester 2 (023012)
English 1 Semester 1 (011011)	English 1 Semester 2 (011012)
English 2 Semester 1 (012011)	English 2 Semester 2 (012012)
English 3 Semester 1 (013011)	English 3 Semester 2 (013012)
Senior Composition (014021)	Senior Literature (013092)
Physical Science Semester 1 (031011)	Physical Science Semester 2 (031012)
Biology Semester 1 (031021)	Biology Semester 2 (031022)
Consumer/Career Education (10110)	U.S. History Semester 2 (04301G)
U.S. History Semester 1 (04301G)	World Geography Semester 2 (042022)
World Geography Semester 1 (042021)	Government (041011)
Health (082012)	PE (081012)
PE (081011)	

Math, English, Science and U.S. History courses may be taken only as make-up courses resulting from a failure during the regular school year. Math, English, Science and U.S. History cannot be taken for advancement purposes.

Private and parochial school students who reside within the geographic boundaries of Collinsville CUSD 10 and CHS students also have the opportunity to take Driver's Education. This class costs \$250. IF you are interested, please contact Mrs. Gresh at 618-346-6320 ext. 1117 or cgresh@cusd.kahoks.org.

How to Register

1. Go to <http://www.kahoks.org/schools/collinsville-high-school/>
2. Click on the Summer School Rotating Graphic OR Click on *Summer School* under the Information banner on the right side of the screen.
3. You will be directed to the Summer School Information Page which will include links to the Summer School Information Packet and Online Registration. For directions to select and pay for your summer school courses, you can access a CHS Summer School Registration Guide at the bottom of the page.



COLLINSVILLE MIDDLE SCHOOL

Mrs. Madonna Harris
9649 Collinsville Road
Collinsville, Illinois 62234

Telephone 618.343.2100
Fax 618.343.2102
Email maharris2@cusd.kahoks.org

To: Dr. Mark Skertich

From: Mrs. Madonna Harris

Date: February 10, 2022

Re: CMS Summer School

The administration of Collinsville Middle School is proposing the following summer school plan for 2022. Teachers will be paid out of the Title 4 grant at 4.5 hours a day.

Dates and Times:

May 31, 2022-June 23, 2022, Monday-Thursday

Friday, June 3 (Make up for May 30)

No session Monday, June 20

8:00AM-12:00PM

Staffing:

2 ELA teachers

2 Math teachers

1 Science teacher

1 Social Studies teacher

2 Special Education teachers

1 ELL teacher

Cost

No cost to students

Respectfully,

Madonna Harris



Collinsville Community Unit School District 10

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

TO: DR. BRAD SKERTICH
FROM: LATOYA BERRY-COLEMAN, DIRECTOR OF CURRICULUM AND ASSESSMENT
SUBJECT: ELEMENTARY SUMMER LEARNING PROGRAMS 2022
DATE: FEB. 1, 2022

Elementary Summer Learning Program

Program Criteria:

In an effort to meet the needs of our most at-risk students, I am requesting that the Board of Education approve the Elementary Summer Learning Program. We will expand the program this summer to include our highest needs students in grades K-6 who are not meeting end of year goals due to learning loss during the pandemic.

Program specifics:

- Site: Renfro and Kreitner Elementary Schools
- Hours:
 - Students: 8:00 AM- 12:15 PM (Monday through Thursday)
 - Staff: 7:45 AM – 12:30 PM (Monday through Thursday)
- Dates:
 - May 31- June 3 (Monday through Friday)
 - June 6-June 23 (Monday-Thursday)
 - No session Monday, June 20, 2022
- Breakfast and lunch will be provided
- Transportation will be provided

Anticipated Personnel Needs: (formal recommendations will be based on enrollment of students)

- 12-14 certified teachers
- 4 non certified staff

All salaries will be paid through the Title 1 and ESSER 3 Grants.

10.3. Approval of CHS Zero Hour (Early Bird)
for 2022-2023



Collinsville Community Unit School District 10

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

To: Brad Skertich, Superintendent
From: LaToya Berry-Coleman, Director of Curriculum and Assessment
Dan Toberman, CHS Principal
Date: Feb. 28, 2022
Re: Zero Hour Class Option (Early Bird) and Early Release

- Addition of a Zero Hour option (Early Bird) Class Option and Early Release

NOTES: *A Zero Hour (or Early Bird) optional class would allow high school students more options in their class selection, in effect allowing more electives to be taken for those students who are limited now to six periods. Zero Hour (Early Bird) classes would be scheduled from 6:50AM until 7:45AM. Students who qualify to enroll in offered classes that meet the enrollment standards may also be eligible to be dismissed after their sixth hour class. Teachers who elect to teach a zero hour class would either receive an “overload” stipend or have their last class assigned at sixth hour (depending on master schedule logistics). Transportation would not be provided to students who enroll in a zero hour class. class.*



Collinsville Community Unit School District 10

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

PROPOSED BELL SCHEDULES (COLLINSVILLE HIGH SCHOOL)

FULL DAY SCHEDULE		HALF HOUR EARLY DISMISS		HALF DAY SCHEDULE		CAVC SCHEDULE FULL DAY	
Zero Hour/ Early Bird	6:50-7:45	Zero Hour/ Early Bird	6:50-7:45	Zero Hour/ Early Bird	6:50-7:45		
Students Enter Building	7:45	Students Enter Building	7:45	Students Enter Building	7:45	SECTION A	9:00 - 11:25
Warning Bell	7:50	Warning Bell	7:50	Warning Bell	7:50	SECTION B	11:30 - 1:55
1st Period	7:55 - 8:55	1st Period	7:55-8:46	1st Period	7:55-8:25		
2nd Period	9:00 - 9:55	2nd Period	8:51 - 9:39	2nd Period	8:30 - 8:55		
3rd Period & Lunch (3A) - (3B)	10:00 - 10:25 10:30 - 10:55	3rd Period & Lunch (3A) - (3B)	9:44 - 10:09 10:14 - 10:39	3rd Period	9:00 - 9:25		
4th Period & Lunch (4A) - (4B)	11:00 - 11:25 11:30 - 11:55	4th Period & Lunch (4A) - (4B)	10:44 - 11:09 11:14 - 11:39	4th Period	9:30 - 9:55		
5th Period & Lunch (5A) - (5B)	12:00 - 12:25 12:30 - 12:55	5th Period & Lunch (5A) - (5B)	11:44 - 12:09 12:14 - 12:39	5th Period	10:00 - 10:25		
6th Period	1:00 - 1:55	6th Period	12:44 - 1:32	6th Period	10:30 - 10:55		
7th Period	2:00 - 2:55	7th Period	1:37 - 2:25	7th Period	11:00 - 11:25		
Dismissal	2:55	Dismissal	2:25	Dismissal	11:25		

Working Together To Develop a Caring School Community

- 10.4. Discussion of Collinsville High School
Semester Grade Calculation for 2022-2023
- 10.5. Updated 2022-23 School Calendar

Collinsville Community Unit School District #10

School Calendar 2022-23

AUGUST

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

- 15-16 Institute Days – No School
 17 1st Day of Student Attendance

SEPTEMBER

M	T	W	T	F
			1	2
X	6	7	8	9
12	13	14	15	IS
19	20	21	22	23
26	27	28	29	30

- 5 Labor Day - No School
 16 Inservice Day – ½ Day Student Attendance

OCTOBER

M	T	W	T	F
3	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	PT	PT
31				

- 7 Institute Day – No School
 10 Columbus Day – No School
 27-28 Parent Teacher Conferences - No School

NOVEMBER

M	T	W	T	F
	1	2	3	4
7	X	9	10	X
14	15	16	17	18
21	22	=	X	=
28	29	30		

- 8 Election Day Holiday – No School
 11 Veteran's Holiday - No School
 23-25 Thanksgiving Break - No School

DECEMBER

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	=	=
=	=	=	=	=

- 22-31 Winter Break – No School

JANUARY

M	T	W	T	F
=	=	4	5	6
9	10	11	12	IS
X	17	18	19	20
23	24	25	26	27
30	31			

- 2-3 Winter Break – No School
 13 Inservice Day – ½ day Student Attendance
 16 ML King Day – No School

FEBRUARY

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	21	22	23	24
27	28			

- 20 President's Day – No School

MARCH

M	T	W	T	F
		1	2	3
X	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

- 6 Casimir Pulaski Day – No School

APRIL

M	T	W	T	F
3	4	5	=	=
=	11	12	13	14
17	18	19	20	21
24	25	26	27	28

- 6-10 Spring Break – No School

MAY

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
X	30	31		

- 29 Memorial Day
 30 Last Day of Student Attendance
 31 Institute Day – No School

Semester Grading Periods (5th – 12th):

- 1st Period: August 17 – October 14 (40)
 2nd Period: October 17 – December 21 (41)
 3rd Period: January 4 – March 10 (45)
 4th Period: March 13 – May 22 (48)

Trimester Grading Periods (Kdg – 4th):

- 1st Trimester: August 17 – November 10 (56)
 2nd Trimester: Nov. 14 – February 17 (57)
 3rd Trimester: February 21 – May 22 (61)

Legal School Holiday	X
Institute Day	<input type="checkbox"/>
Inservice Day	IS
Non-Attendance Day	=
Parent/Teacher Conference	PT
Thirty (30) minute early dismissal on Wednesdays	—

*Last Student Attendance Day – May 30

This date includes the use of 5 emergency days. If no emergency days are used, the last day of school would be May 22.

10.6. Reclassification of Clubs



Collinsville Community Unit School District 10

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

Memorandum

To: Board of Education

From: Dr. Brad Skertich, Superintendent

Re: Reclassification of Student Clubs at CHS and CMS

I recommend the following student clubs at CHS and CMS be reclassified under Board Policy 7:330.

Club	School	Adult Supervisor(s)
Anime Club	CHS	Heather Flanigan
Black Student Union	CHS	JoAnna Kelly
Book Club	CHS	Darrin Neuber & Tracey Schmidt
Chess Club	CHS	Tracy Plagemann
Fellowship of Christian Athletes	CHS	Julie Hazzard
First Priority Club	CHS	BethAnn Schneider
Friends for Life	CHS	Nicole Parris
Gardening Club	CHS	Katie Alexander & Barbara Lindauer
Gay/Straight Alliance	CHS	Alicia Furlow & Cathy Kulupka
Hispanic Heritage Club	CHS	Ashley Kloustermeyer & Priscilla Diego-Villagran
Kahoks on the Go!	CHS	Alicia Furlow
Kahoks United	CHS	Christopher Maly & Victoria Mizel
Leo Club	CHS	Alicia Furlow & Rachel Harlan
People Against Littering (PAL)	CHS	Holly Tieman & Rachael Wright
Sign Language Club	CHS	Shawn Geppert
Speech & Debate Club	CHS	Victoria Mizel & Brett White
Tabletop Role Playing Games	CHS	Hunter Seegers
Trap Team/Club	CHS	Jan Harmon
Video Game Club	CHS	James Stark
Vocational Center Auto Club	CHS	Alan Welch & Aaron Schuster
Writing Club	CHS	Vanessa Bruno
Anime Club	CMS	Brittnee Bell, Alicia Vega & Mike Hayman
Black Student Union	CMS	Rhandi Beaty & Tangie Foster
Book Club	CMS	Amy Grove
CMS Coin and Currency Club	CMS	Anne Lacy
Drama Club	CMS	Jenn Voss

Drama Club	CMS	Colleen Scara
Fellowship of Christian Athletes	CMS	Ryan Sidwell
GSA (Gay-Straight Alliance)	CMS	Katherine Adams
Heart & Sole - Middle School Girls on the Run	CMS	Amy Grove & Cindy Bednara Marsha Emmerich, Denise Hulliung, Tangie Foster, Rhandi Beaty & Jarrod Frey
Hooloo	CMS	Jenny Kirk, Stephanie Digirolamo & Megan White
KAHOKstrong	CMS	Lisa Alexander, Lori Lammert, Rhandi Beaty, Tangie Foster, Mayra Gonzalez & Alicia Vega
LASO: Latin American Student Organization	CMS	Erika Schreffler
Mindful Mentors	CMS	Jenny Kirk, Ashley McCann & Rashell Jones
Pep Club	CMS	

STUDENTS

7:330 Student Use of Buildings - Equal Access

Student groups or clubs that are not school sponsored are granted free use of school premises for a meeting or series of meetings under the following conditions:

1. The meeting is held during those non-instructional times identified by the Superintendent or designee for noncurricular student groups, clubs, or organizations to meet. *Non-instructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. *Non-curricular student groups* are those student groups, clubs, or organizations that do not directly relate to the curriculum.
2. All non-curriculum related student groups that are not District sponsored receive substantially the same treatment.
3. The meeting is student-initiated, meaning that the request is made by a student.
4. Attendance at the meeting is voluntary.
5. The school will not sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or other responsible adult is present in a supervisory capacity.
11. The Superintendent or designee approves the meeting or series of meetings.

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

Equal Access Act, [20 U.S.C. §4071](#) *et seq.*

[Board of Education of Westside Community School Dist. v. Mergens](#), 496 U.S. 226, 110 S.Ct. 2356, 110 L.Ed.2d 191 (1990).

Gemetzke v. Kenosha Unified School Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 122 S.Ct. 1606.

CROSS REF.: 7:10 (Equal Education Opportunities), 8:20 (Community Use of School Facilities)

Adopted: August 16, 2021

Collinsville Community Unit School District 10

10.7. Approval of Summer Jump Start Programs



COLLINSVILLE HIGH SCHOOL

Collinsville Community Unit District No. 10

2201 S. Morrison Avenue
Collinsville, Illinois 62234
(618) 346-6320

To: Dr. Brad Skertich
From: Heather Johnson, Rtl/MTSS Coordinator
Subject: 2022 CHS Summer Jump Start Program

Tentative Dates:

Session #1: Monday July 25 - Thursday July 28 (9:00 AM - 1:00 PM)
Session #2: Monday August 1 - Wednesday August 3 (9:00 AM - 1:00 PM), Thursday August 4 (9:00 AM - 3 PM) **Includes 9th grade orientation.*

Description:

Collinsville High School is excited to invite incoming 9th grade students to participate in an invitation-only event designed to give select students the opportunity to get a “jump start” on the path to academic and social success at CHS. Jump Start includes personalized, daily instruction and activities to enhance students' Math, English and SEL skills. Students will also explore career and college opportunities, while further developing their high school readiness skills. In addition, participants will be able to work with high school teachers and counseling staff, building those important relationships to help them transition to high-school life with ease. Social, emotional and academic skills will be further developed through activities and lessons utilizing Naviance, IXL, and Character Strong. **(There is no cost for students)**

Budgeted Items	Cost
3 Teachers - \$25.49 per hour x 44 hours (including 9th grade orientation and 1 hour planning each day)	\$3365
Bus transportation for students <i>Estimate</i> \$107.66 x 16 trips + \$216 Field Trip**TBD	\$1939
Food/Snacks	\$800
Materials/Supplies	\$2000
Altitude Jump Park Field Trip**Date TBD 40 students + 3 teachers	\$700
Total Cost	\$8804 Funded by Title 4 and ESSER 3



COLLINSVILLE MIDDLE SCHOOL

Mrs. Madonna Harris
9649 Collinsville Road
Collinsville, Illinois 62234

Telephone 618.343.2100
Fax 618.343.2102
Email maharris2@cusd.kahoks.org

To: Dr. Mark Skertich

From: Mrs. Madonna Harris

Date: February 10, 2022

Re: CMS Jump Start Program

The administration of Collinsville Middle School is proposing continuing our Jump Start program in August of 2022. This invitation-only program will target incoming 7th graders who may need extra help navigating the facilities, the chromebook and school in general. The goal is to help these incoming students get a jump start on the computer programs they will be using as well as reinforce study skills and team building. Participants will also have the opportunity to meet some of the staff, practice locker combinations and participate in reading, math and mindfulness activities. August 2021 was a successful first year, and we hope to grow the program for this upcoming school year.

Dates and Times:

Monday-Friday, August 8th-12th
9:00AM-12:00PM

Staffing:

6 certified teachers

Cost

No cost to students

Respectfully,

Madonna Harris

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT 10
CHARLES H. DORRIS INTERMEDIATE SCHOOL**

1841 Vandalia
Collinsville, IL 62234

618-346-6311 (Office)
618-343-6137 (Fax)



Kevin Stirnaman, Principal
Sara Soehlke, Assistant Principal
Doug Kirk – Assistant Principal
Natalie Fernandez, Administrative Assistant
Shirley Killion, Administrative Assistant

DIS - Home of the Thunderbirds

To: Dr. Mark Skertich

From: Mr. Kevin Stirnaman

Date: February 2, 2022

Re: DIS Jump Start Program

Dorris Intermediate School is proposing a Jump Start program in August of 2022. This invitation-only program will target incoming 5th graders who may need extra help with foundational Reading and Math skills, getting an introduction to the building and learning the programs that will be used in their classrooms at DIS. There will also be a focus on Social/Emotional Activities. Our goal is to make the transition to DIS smoother for our identified population.

Dates and Times:

Monday-Friday, August 8th-12th

8:00AM-11:00AM

Staffing:

6 certified teachers

Cost

No cost to students

Thank you,

Kevin Stirnaman

All salaries will be paid through the Title 4 Grant



Collinsville Community Unit School District 10

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

TO: DR. BRAD SKERTICH
FROM: LATOYA BERRY-COLEMAN, DIRECTOR OF CURRICULUM AND ASSESSMENT
SUBJECT: KINDERGARTEN JUMPSTART PROGRAM 2022
DATE: FEB. 1, 2022

Kindergarten Jumpstart Program

Program Criteria:

The Jumpstart program will give students in kindergarten a head start into the new school year. Students will spend two weeks engaged in learning activities that are designed to meet their individual learning needs. Students will work on reading, math, and social emotional learning skills.

Program specifics:

- Site: All Elementary Schools
- Hours:
 - Students: 8:00 AM- 10:00 AM
 - Staff: 7:45 AM – 10:15 AM
- Dates:
 - August 1-11 (Monday through Thursday)
- Breakfast will be provided

Anticipated Personnel Needs:


- 16 certified teachers

All salaries will be paid through the Title 1 and Title 4 Grants

10.8. Activity Account for CHS Chapter of Rho
Kappa National Social Studies Honor Society

BOARD AGENDA
February 28, 2022

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance 

DATE: February 28, 2022

**RE: Activity Account for CHS Chapter of Rho Kappa National
Social Studies Honor Society Club**

Daniel Toberman, Collinsville High School Principal, has requested that an activity account be established for the Chapter of Rho Kappa National Social Studies Honor Society Club at Collinsville High School. This account will be used to deposit monies from various fundraising activities. Barbara Lindauer will be the responsible person for this account.

I recommend approval of the following suggested motion:

“I move that one activity account for the Chapter of Rho Kappa National Social Studies Honor Society Club be established within the Trust & Agency fund effective February 28, 2022.”

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: January 20, 2022

SUBJECT: Establishing an Activity Account – CHS Chapter of Rho Kappa National Social Studies honor Society

I recommend an activity account be established for the CHS Chapter of Rho Kappa National Social Studies Honor Society. This club is pending approval by the board. This account would be used for depositing monies from student dues and various fundraisers to pay for chapter dues and honor cords. Barbara Lindauer will be the sponsor for this club and will be the account advisor. The club will be student led by Melina Huckelberry.

Thank you for your consideration.

RECEIVED

JAN 24 2022

Daniel Toberman
Principal

kv



COLLINSVILLE HIGH SCHOOL
Collinsville Community Unit District No. 10

2201 S. Morrison Avenue
Collinsville, Illinois 62234
(618) 346-6320
FAX (618) 346-6341

January 13, 2022

To Whom It May Concern:

Please accept this letter as a formal proposal for the creation of a Rho Kappa National Social Studies Honor Society chapter here at Collinsville High School. There are honor societies for many other academic departments and other fields here at Collinsville High School, and I certainly believe Rho Kappa would add to the recognition of academic excellence for those students able to meet the high standards necessary to join and sustain membership in this Social Studies Honor Society.

I will also be submitting a request for an activity account to support this honor society, if it is granted recognition here at CHS, in order to support the relatively minimal expenses that will be incurred. Primarily, the expenses associated with Rho Kappa will be honor cords that members will be awarded; these will be paid for by the students themselves.

Many students at Collinsville have inquired about forming a Chapter of Rho Kappa and I have been actively working with several seniors to discuss what membership in such an organization would entail. Jack Benson and Melina Huckelberry have especially taken on leadership roles. In addition, Social Studies teacher Tracy Plagemann will help in the sponsorship of this organization.

If you have any questions about this proposal, please let me know, I am happy to discuss this with you further.

Sincerely,

Barbara M. Lindauer
Social Studies Department Chair
Collinsville High School

CHS Rho Kappa Social Studies Honor Society Application

Applicant Name (Print) _____

Graduation Year _____

I. Social Studies Academic Background (List all social studies courses completed and registered)

Course Title	Year Taken	Teacher	Letter Grade

****** To be eligible for membership, a student must have completed four semesters of courses in the field of social studies and be prepared to complete at least six semesters.**

II. Grade Point Average Requirements:

Overall GPA (3.5 Required)	Social Studies GPA (4.0 Required)	Guidance Verification

III. Social Studies Classroom Teacher- Signature of a CHS Social Studies teacher who acknowledges your role in a community civic service learning project.

Service Learning Project	Teacher Signature

IV. Payment- There is a \$25 membership fee to join CHS Rho Kappa. This fee will be used to pay for chapter membership, potential trips, and other costs which the chapter may incur. Please make checks payable to Collinsville High School Rho Kappa. Fee will be returned if not accepted.

Return application and payment by October 15, 2022 to Mrs. Lindauer (Room 206)

Additional Information: www.socialstudies.org/rhokappa



Rho Kappa National Social Studies Honor Society Constitution

socialstudies.org/rhokappa/constitution

March 23,
2015

The Rho Kappa: The National Social Studies Honor Society

Sponsored by National Council for the Social Studies

Approved August 2011

Article 1 Name and Purpose

Section 1:

The name of this organization shall be the Rho Kappa Social Studies Honor Society

Section 2:

The mission and the purposes of this organization shall be:

- to promote scholarship and to recognize academic excellence in social studies among high school students.
- to provide through its local chapters opportunities for exploration in the social studies in secondary school environments and the community.
- to encourage interest in, understanding of, and appreciation for the social studies

Article 2 National Rho Kappa Advisory Council

Section 1:

The oversight of this organization shall be with an Ad Hoc committee of 6 members of the National Council for the Social Studies appointed by the NCSS president.

Section 2:

Rho Kappa Advisory Council meeting shall be held once a year at the NCSS national conference. All other meetings or correspondence are at the discretion of the members and the Chair of this council.

Article 3 Committees

Section 1:

The Rho Kappa Advisory Council may create committees as necessary as needed.

Section 2:

The Chair of the Advisory Council shall appoint the members of these committees.

Section 3:

The Chair shall be ex-officio member of all committees within the Advisory Council.

Section 4:

The committees shall report to the Advisory Council regarding the fulfillment of the charges given to them by the council.

Article 4 Faculty Sponsor

Section 1:

Each local chapter of Rho Kappa shall have a designated faculty sponsor approved by the high school principal and may serve consecutive terms.

Section 2:

The chapter sponsor will be responsible for the chapter's day-to-day activities, act as a supervisor over the chapter, and perform the duties of a liaison among administration, faculty, students, and community members.

Section 3:

Section 3:

Each chapter shall pay an annual affiliation fee to the national organization of \$75

Section 4:

Each chapter shall pay an annual induction fee of \$5 per new inductee.

Section 5:

Local chapter membership dues, if any, shall be determined by the local chapter and shall be subject to the approval of the faculty advisor and the school administrator.

Section 6:

Local chapters shall adhere to this Rho Kappa national constitution and failure to do so may result in the loss of chapter membership.

Section 7:

Each chapter shall submit its current membership list and any associated fees or dues responsibilities to the National Advisory Council by October 1 each year.

Section 8:

Any chapter that does not submit annually (1) current membership list and (2) annual national affiliation fees shall be deemed inactive. After two years of inactive status, the chapter shall forfeit its charter. The chapter may apply for reinstatement upon resubmitting reactivation papers and fees to be determined by the National Advisory Council.

Section 9:

Local councils may be named in honor of an individual who has made contributions to the social studies or the local community.

Article 6 Membership

Section 1:

Section 6:

Active members shall contribute service to the high school or the community in which the chapter resides at the direction and discretion of the school's principal and the chapter's sponsor.

Section 7:

Any current Rho Kappa member in good standing who transfers to another high school and brings a letter of verification from their former principal or chapter sponsor to the new school shall be automatically accepted as a member into the new school's chapter.

Section 8:

Selection into Rho Kappa shall not be based, in any way, on the basis of race, religion, national or ethnic origin, gender, sexual orientation, age, or physical or mental disabilities.

Article 7 Selection of Members

Section 1:

Each candidate for membership shall be selected to a designated chapter of Rho Kappa.

Section 2:

Candidates for membership must have been in attendance at the high school in which the chapter resides for the equivalent of one semester prior to being considered. If special or unique circumstances merit, the high school administration may waive the semester requirement, providing a letter of explanation to the National Advisory Council.

Section 3:

Candidates for membership must have completed two core courses in the field of social studies and be prepared to complete at least three core courses. The minimum grade point average for these courses is an unweighted 3.00 or the numerical equivalent

Section 4:

Article 8 Induction of New Members

Section 1:

Each local chapter may design and execute an appropriate ceremony for the induction of its new members. The procedures and proceedings for this ceremony shall be determined by the local chapter, the chapter faculty sponsor, and the high school administration. Chapters are forbidden to initiate, haze, blackball, or do anything similar, as any part of the Rho Kappa process. Any chapter found engaged in any of these shall lose its charter. "Induction" is to be used in any reference to the induction of new members. Newly inducted members shall receive their membership certificates and any other appropriate Rho Kappa materials when their membership has been affirmed.

Section 2:

The date and time of the induction ceremony is at the discretion of the local chapter, the chapter faculty advisor, and the high school administration.

Section 3:

In an event that a particular individual qualifies for membership after the date of the induction ceremony, he or she may be inducted at a regular chapter meeting provided the membership forms and fees have already been submitted to the national Advisory Council.

Article 9 Removal from Membership

Section 1:

The procedure for removal shall be determined by the faculty sponsor, the school faculty selection committee, and the school administration and shall be in compliance with the rules and regulations stated by the National Advisory Council. A written description of these procedures and the removal process shall be available to all members at the time of their induction.

Section 2:

Members who fall below the required standards that were used as the basis of membership selection shall be provided one written warning from the chapter sponsor. The member shall have a reasonable amount of time to correct the

Section 2:

New officers shall be elected each spring and shall assume office the first day of the following school year.

Section 3:

The chapter officers and the chapter sponsor shall have general supervision of the chapter affairs and business. They shall also conduct the regular business meetings, make recommendations to the chapter body, and determine and perform such other duties that are specified by the chapter bylaws. All actions and recommendations of these officers shall be subject to the review of the entire chapter membership.

Section 4:

The chapter officers shall have the responsibility of ensuring that the chapter activities, functions, and procedures follow school policy, regulations, and guidelines.

Article 11 Meetings

Section 1:

Each chapter shall hold regular meetings during the school year on days and times that are designated by the chapter officers and the chapter sponsor. These meetings shall be in accordance with the school policy and regulations for club and activities meetings.

Section 2:

The regularity of these meetings (i.e., weekly, bimonthly, monthly, etc.) shall be designated by the local chapter but shall occur no less than twice a semester.

Section 3:

Special meetings may be called by the chapter officers and the chapter sponsor as so needed.

Section 4:

Council and members and local chapters may not reproduce or substitute any officially designated insignia.

Section 3:

Only active, alumni, and honorary members are allowed to wear the official emblem.

Section 4:

Any member who resigns or is removed from membership shall not be permitted or entitled to wear the emblem.

Section 5:

The emblem shall bear the official name of the organization: Rho, meaning "resh" or "head" and Kappa, meaning "palm of the hand." These words together symbolize the purpose and mission of the organization which is knowledge and wisdom combined with service.

Section 6:

The official colors of the emblem shall be NCSS blue and white.

Article 14 Awards and Recognitions

Section 1:

Senior members who are in good standing with the organization at the time of graduation shall be given the opportunity to purchase honor chords.

Section 2:

The honor chord colors shall be the official color[s] of Rho Kappa.

Article 15 Bylaws

Section 1:

Each chapter shall write bylaws to execute the national organization's constitution and/or to further clarify the chapter's operating procedures. Bylaws for each local chapter do not need the approval of the National

Section 1:

Local chapters may organize state or regional Rho Kappa affiliations, the purpose of which is to sponsor events for the local chapters and to engage in projects at the state or regional level.

Section 2:

Any state or regional Rho Kappa affiliation must conform to this constitution.

Section 3:

Any state or regional Rho Kappa affiliation shall not in any way supersede local chapter authority as delegated by this constitution.

Section 4:

Any state or regional Rho Kappa affiliation may choose to write and implement its own bylaws but these must conform to all official documents prepared by the national Rho Kappa organization.

Acknowledgements

National Council for the Social Studies would like to acknowledge several groups whose previous work and dedicated effort have contributed to the drafting of this document. First, NCSS would like to thank Fort Myers High School in establishing the first high school social studies honor society and from which has come the basis for this national organization. This chapter's documents and vision have laid the ground work for this constitution to be established. Secondly, NCSS would like to thank the Florida Council for the Social Studies for institutionalizing the Rho Kappa honor society and producing criteria, guidelines, and procedures from which the national Rho Kappa Honor Society will be founded. Lastly, NCSS would like to thank the NCTE National English Honor Society for the information in their constitution which provided a model for national Rho Kappa Honor Society to follow.

10.9. Approval of Student Fees for 2022-23



Collinsville Community Unit School District 10

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

Collinsville Community Unit School District No. 10 2022-2023 STUDENT FEES

Student fees for Kindergarten through Grade 12 are assessed annually. Fees may be paid by cash, check, money order (made payable to CUSD10) or credit card (during Centralized Registration or via your Fee Management part of Skyward Family Access Account throughout the year). Fees can be paid at the following locations:

- Via your Skyward Family Access Account (See Fee Management Tab after logging in).
or
- At the District Administration Annex Building – Enrollment Office
123 West Clay Street, Collinsville, Illinois 62234
Hours: 8:00AM – 4:30PM
or
- At your child’s school main office or by mail.

The student fees* are as follows:

Grade Level	General Fee	Technology Fee	Additional Fees (if applicable)	Total
Kindergarten	\$120.00	\$30		\$150
Grades 1-6	\$120.00	\$30		\$150
Grades 7-8	\$120.00	\$30	Athletics = \$100/Sport	\$150 +
Grades 9-12	\$120.00	\$30	Foods 1 = \$50 Foods 2 = \$50 Photography = \$45 *Drivers Ed = \$250 **Parking = \$100 Athletics = \$100/Sport	\$150 +

Graduate Transcript Requests through the CUSD10 Student Services Office be set at \$5.00 for each transcript.

Additional fees may apply if applicable. There are no proration of fees for students who start after the first day of school or withdrawal before the last day of school.

**Driver’s Education fee must be paid prior to the student being scheduled for Behind The Wheel.*

***All outstanding fees must be paid in order to qualify for a parking sticker. Parking Charges not subject to School Fee Waiver.*

All fees are due at registration; any uncollected fees at the end of the school year may be turned over for collection. Students requesting official transcripts must have all fees paid in full (includes previous year’s fees, lost textbooks or library books). If all fees are not paid in full, only unofficial transcripts will be available upon request.

If you have a Direct Certification letter or you are completing a Household Eligibility Application and are approved for Free Lunches, qualified fees will be waived.



Collinsville Community Unit School District 10

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

Collinsville Community Unit 10 Distrito Escolar No. 10 2022-2023 HONORARIOS DE ESTUDIANTES

Las cuotas estudiantiles para jardín de infantes hasta el grado 12 se evalúan anualmente. Las tarifas pueden pagarse en efectivo, cheque, giro postal (pagadero a CUSD10) o tarjeta de crédito (durante el registro centralizado o mediante su parte de administración de tarifas de la cuenta familiar de Skyward durante todo el año). Las tarifas se pueden pagar en los siguientes lugares:

- A través de su cuenta de acceso familiar Skyward (consulte la opción Fee Management después de iniciar sesión).
o
- En el Edificio Anexo de la Administración del Distrito - Oficina de Inscripción
123 West Clay Street, Collinsville, Illinois 62234
Horario: 8:00 a.m. a 4:30 p.m.
o
- En la oficina principal de la escuela de su hijo o por correo.

Las tarifas para estudiantes * son las siguientes:

Nivel de grado	Tarifa general	Tarifa tecnológica	Tarifa adicional (si corresponde)	Total
Jardín de infancia	\$120.00	\$30		\$150
Grados 1-6	\$120.00	\$30		\$150
Grados 7-8	\$120.00	\$30	Atletismo = \$100/Deporte	\$150 +
Grados 9-12	\$120.00	\$30	Clase de alimentos I = \$50 Clase de alimentos II = \$50 Fotografía = \$45 * Educación del conductor = \$250 ** Estacionamiento = \$100 Atletismo = \$100/Deporte	\$150 +

Las solicitudes de expedientes académicos de posgrado a través de la Oficina de Servicios Estudiantiles de CUSD10 se fijarán en \$5.00 por cada expediente académico.

Se pueden aplicar tarifas adicionales si corresponde. No hay prorrateo de las tarifas para los estudiantes que comienzan después del primer día de clases o se retiran antes del último día de clases.

* La tarifa de educación del conductor debe pagarse antes de que el estudiante sea programado para la clase de manejo.

** Todas las tarifas pendientes deben pagarse para calificar para una etiqueta de estacionamiento. Cargos de estacionamiento no son sujetos a exención de cuotas escolares.

Todas las tarifas se deben al momento de la inscripción; cualquier tarifa no cobrada al final del año escolar puede ser entregada para su recolección. Los estudiantes que soliciten transcripciones oficiales deben tener todas las tarifas pagadas en su totalidad (incluye las tarifas del año anterior, libros de texto perdidos o libros de la biblioteca). Si no se pagan todas las tarifas en su totalidad, solo las transcripciones no oficiales estarán disponibles a pedido.

Si tiene una carta de Certificación Directa o está completando una Solicitud de Elegibilidad del Hogar y está aprobado para Almuerzos Gratis, no se cobrarán tarifas calificadas.

10.10. Discussion of Elementary School Boundary
Change

11. **Closed Session**

12. **Personnel**

12.1. Certified Resignations

12.2. Non-Certified Resignations

12.3. Non-Certified Employee Recommendations
for Employment

12.4. Title I Teacher Non-Public School
Recommendations for Employment

12.5. Certified Employee Recommendations for
Employment

12.6. Motion to Approve a Resolution to Dismiss
First Year Probationary Teachers

12.7. Motion to Post Non-Certified Position

12.8. Consider Approving an Addendum to Extend
the Superintendent's Current Employment Contract

13. **Adjourn**