

Regular Meeting

Monday, March 21, 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. 3/7/22 Correspondence from Paul Wedesky

4.1.b. 3/15/22 Correspondence from Natasha Box

4.1.c. 3/16/22 Correspondence from Judith Mayes

4.1.d. 3/16/22 Correspondence from Trinity
Williams

4.2. Audience Input

5. **Reports/Requests**

5.1. Student Recognition

5.2. Superintendent's Report - Dr. Brad Skertich

Superintendent's Report – March 21, 2022

Collinsville High School Graduation is scheduled for May 14th at 10:00 AM in the Gym. Yes, it is only March, but May is right around the corner and we will be celebrating the Collinsville High School Class of 2022 before we know it.

The Return to Learn Plan updates for the month of March include the following changes:

- Mask changes include a shift from strongly recommended to recommended per CDC guidelines.
- The travel field trip change includes requiring teachers, sponsors and coaches to have a COVID plan in case an individual would become symptomatic while on the field trip to properly supervise and care for the individual.
- Water fountains are now fully operational, which includes the bottle filler and drinking fountain. Additional cleaning will still occur throughout the day.
- CAVC will install a rooftop A/C unit in the vocational welding shop to improve indoor air quality with ESSER funds.
- CAVC will purchase textbooks with a digital component to address learning loss and e-learning for vocational classes.

This marks the second month of reduced mitigation measures within our schools as COVID-19 cases continue to decline and the health of our students and staff remain very strong.

The district Special Education Department and district partners from PBIS, the Caseyville Library, and Cornerstone applied for a Community Based SEL Grant earlier this school year to provide more services to meet students' social emotional needs. They received word that the district was selected as one of the recipients and is awaiting the grant allotment. The district continues to place a focus on the social emotional needs of students, partner with agencies and seek out additional funding that will benefit our students.

Please mark your calendar for upcoming Dorris Intermediate School Bands concert dates: April 28th at 7:00 PM to hear the 6th grade band and May 3rd at 7:00 PM to hear the 5th Grade band. We are all excited to see the 5th and 6th grade bands perform and witness the hard work put forth by our students, Mr. Calza and Mr. Goetter.

The district has been evaluating new K-6 ELA resources for the 22-23 school year. Throughout this process, district staff reviewed resources that align with the state learning standards, include cultural diversity, contain fiction and non-fiction readings and develop our students' skills as they progress throughout primary, elementary and intermediate school. Additionally, students will be exposed to various stories and novels throughout each school year compared to a basal (singular text) that contains a large number of short stories. While the resource looks different, the focus is still placed on developing and strengthening student's reading, writing

and grammar skills in a manner that allows teachers to meet students varied ability levels and expand critical thinking skills.

Our district has students from all races, so it is important that they see themselves in the curriculum covered throughout the school year, and we encourage strong bonds being formed between students and teachers and celebrating cultural diversity. This includes incorporating students' cultural values into daily instruction, embracing native languages and families, creating a classroom environment that respects all cultures and providing our staff with the tools to bridge gaps between students and teachers.

The work completed by the pilot teachers, instructional coaches and Ms. Berry-Coleman, Curriculum Director, over the past two years is evident. They have selected a curriculum resource, Wit and Wisdom that will improve our student skills while integrating social studies, science, the arts, and literature from different perspectives and varied texts in grades 3rd-6th, and Geodes in grades K-2 focuses on foundational skills, fluency, writing development, speaking and diversity. Together, both curriculum resources will expand and improve our students' skills as they progress from kindergarten through 6th grade. This is an exciting time for the district!

Throughout the past few years, there have been discussions about forming a Collinsville CUSD #10 Hall of Fame to recognize the many accomplishments of our alumni, staff and community members. Our district is rich with individuals, groups and teams that have accomplished great things in the classroom, on the court, professionally and through community service. We are excited to work with district staff and members of our community to finalize the application form, complete the Hall of Fame design, plan a ceremony and induct the inaugural Collinsville CUSD #10 Hall of Fame in 2023. More information will be announced in the week's ahead, but this is an exciting step to celebrate our district's history!

5.3. Financial Report - Mrs. Jamie Hadjan



Collinsville CUSD #10

Board Meeting 3 /21/2022

Financial Summary for February 2022



Collinsville CUSD #10									
Through Date:	31-Jan-22								
Months:	8		67%			67%			
	**FY22 Budget			**FY22 Budget			* Fund Balance		
FY21-22	Revenue	YTD Revenue	As %	Expenditures	YTD Expenditures	As %	Beginning of Year	Transfer as Notes only	31-Jan-22
Education (10)	\$ 58,902,077	\$ 48,428,227	82%	\$ 61,457,713	\$ 40,182,437	65%	\$ 15,977,879		\$ 24,223,670
Operations & Maintenance (20)	\$ 4,552,100	\$ 4,328,881	95%	\$ 4,119,111	\$ 2,394,358	58%	\$ 6,779,567		\$ 8,714,089
--transfer to Fund 30 and 60									\$ -
Bond & Interest (30)	\$ 2,501,000	\$ 2,400,982	96%	\$ 2,606,530	\$ 2,328,744	89%	\$ 365,838		\$ 438,076
Transportation (40)	\$ 5,186,290	\$ 3,569,696	69%	\$ 5,183,140	\$ 2,456,522	47%	\$ 287,147		\$ 1,400,321
IMRF / Soc.Sec.(50)	\$ 2,033,500	\$ 1,902,028	94%	\$ 2,311,808	\$ 1,402,788	61%	\$ 2,132,353		\$ 2,631,594
Site & Construction (60)	\$ 5,301,500	\$ 4,631,177	87%	\$ 4,250,000	\$ 1,232,572	29%	\$ 2,932,853		\$ 6,331,458
Working Cash (70)	\$ 417,576	\$ 393,851	94%	\$ -	\$ -		\$ 15,004,271		\$ 15,398,122
Tort (80)	\$ 3,026,000	\$ 2,990,686	99%	\$ 3,140,040	\$ 1,703,926	54%	\$ 308,275		\$ 1,595,035
Fire & Safety (90)	\$ 385,500	\$ 377,237	98%	\$ 1,600,000	\$ 1,478,632	92%	\$ 1,572,365		\$ 470,970
*Beginning Balance adjusted per FY21 Audit **Revenue and Expenditures adjusted per Original Budget adopted on Sept 20, 2021									
Total:	\$ 82,305,543	\$ 69,022,764	\$ 1	\$ 84,668,342	\$ 53,179,979	\$ 1	\$ 45,360,548		\$ 61,203,334
4 Operating Funds:	\$ 69,058,043	\$ 56,720,655		\$ 70,759,964	\$ 45,033,318		\$ 38,048,865		\$ 49,736,202

	Program	Voucher date	Amount	Processed	Program Categoricals July 1, 2021 -		
2021	3100-00	6/20/2021	\$134,493.00	7/6/2021	Special Ed. - Private Facility Tuition	Prior Year 4th	
2022	3100-00	9/24/2021	\$123,919.45	10/25/2021	Special Ed. - Private Facility Tuition	Current Year 1st	
2022	3100-00	12/22/2021	\$119,408.86	1/21/2022	Special Ed. - Private Facility Tuition	Current Year 2nd	
2021	3120-00	8/26/2021	\$175,848.94	9/20/2021	Special Ed. - Orphanage - Individual	Prior Year 4th	
2022	3120-00	9/24/2021	\$40,099.70	10/25/2021	Special Ed. - Orphanage - Individual	Current Year 1st	
2022	3120-00	12/22/2021	\$44,817.31	1/21/2022	Special Ed. - Orphanage - Individual	Current Year 2nd	
2021	3500-00	6/15/2021	\$367,961.00	7/6/2021	Transportation - Regular and Vocational	Prior Year 4th	
2022	3500-00	9/28/2021	\$433,941.91	10/25/2021	Transportation - Regular and Vocational	Current Year 1st	
2022	3500-00	12/22/2021	\$440,689.77	1/21/2022	Transportation - Regular and Vocational	Current Year 2nd	

	Program	Voucher date	Amount	Processed	Program Categoricals July 1, 2021		
2021	3510-00	6/15/2021	\$298,694.00	7/6/2021	Transportation - Special Education	Prior Year 4th	
2022	3510-00	9/28/2021	\$235,021.00	10/25/2021	Transportation - Special Education	Current Year 1st	
2022	3510-00	12/22/2021	\$235,020.89	1/21/2022	Transportation - Special Education	Current Year 2nd	

	Program	Voucher date	Amount	Processed	Program Categoricals July 1, 2021
2021	3705-00	7/14/2021	\$40,444.00	8/2/2021	Early Childhood - Block Grant
2021	3705-PE	7/14/2021	\$24,878.00	8/2/2021	Early Childhood - Block Grant
2021	3705-00	8/11/2021	\$40,445.00	8/27/2021	Early Childhood - Block Grant
2021	3705-PE	8/11/2021	\$24,828.00	8/27/2021	Early Childhood - Block Grant
2022	3705-00	12/8/2021	\$161,778.00	1/4/2022	Early Childhood - Block Grant
2022	3705-PE	12/8/2021	\$99,512.00	1/4/2022	Early Childhood - Block Grant
2022	3705-00	1/5/2022	\$40,444.00	2/2/2022	Early Childhood - Block Grant
2022	3705-PE	1/5/2022	\$24,878.00	2/2/2022	Early Childhood - Block Grant

	Program	Voucher date	Amount	Processed	Other Federal Programs	
2021	4998-ER	7/21/2021	\$6,641.00	7/23/2021	CARES ACT I	
2021	4998-E2	7/28/2021	\$37,497.00	8/2/2021	ESSER II	
2022	4998-E2	10/27/2021	\$732,032.00	11/1/2021	ESSER II	
2022	4998-E3	10/27/2021	\$391.00	11/1/2021	ESSER III	
2022	4998-E2	2/9/2022	\$279,801.00	2/15/2022	ESSER II	
2022	4998-E3	2/9/2022	\$427,508.00	2/15/2022	ESSER III	



Questions ?

Feb-22

66.66% of Budget Year

Original Budget for 2021-2022

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
EXPENDED	40,182,437	2,394,358	2,328,744	2,456,522	1,402,788	1,232,572	-	1,703,926	1,478,632	53,179,979
% EXP.	65.38%	58.13%	89.34%	47.39%	60.68%	29.00%	0.00%	54.26%	92%	62.81%
EXPENSE BUDGET	61,457,713	4,119,111	2,606,530	5,183,140	2,311,808	4,250,000	-	3,140,040	1,600,000	84,668,342

REVENUE	48,428,227	4,328,881	2,400,982	3,569,696	1,902,028	4,631,177	393,851	2,990,686	377,237	69,022,764
% RECEIVED	82.22%	95.10%	96.00%	68.83%	93.53%	87.36%	94.32%	98.83%	97.86%	83.86%
REVENUE BUDGET	58,902,077	4,552,100	2,501,000	5,186,290	2,033,500	5,301,500	417,576	3,026,000	385,500	82,305,543
	(2,555,636.00)	432,989.00	(105,530.00)	3,150.00	(278,308.00)	1,051,500.00	417,576.00	(114,040.00)	(1,214,500.00)	(2,362,799.00)

NOTES:	Fund
REVENUE	ALL Received 1st & 2nd Property Tax Payment for FY22 in June 2021, 3rd, 4th and 5th in July 2021, 6th, 7th and 8th in August 2021, 9th, 10th, 11th and 12th in September 2021, 13th, 14th and 15th in October 2021, 16th in November 2021, 17th and 18th in December 2021, 19th in January 2022 and 20th in February 2022
	10 Evidence Based Funding - \$2,550,732
	10 National School Lunch/Breakfast - \$364,620.87
	10 State Free Lunch/Breakfast - \$3535.24
	10 Early Childhood Grant - 65,322
	10 ESSER II - \$279801
	10 ESSER III - \$427,508
	10 Title III - \$23,274
	All Interest
EXPENSE	10 Expenses are running slightly under budget for 21-22.
	20 Expenses are running under budget for 21-22.
	30 All Bond and Interest payments have been made for FY22. Only a lease payment for \$234,519 for promethean boards, due in May 2022, will come out of this fund yet this fiscal year.
	40 Expenses are running under budget for 20-21.
	50 Expenses are running under budget for 20-21
	60 Expenses for DIS LED lighting - \$52,345.57
	80 Expenses are running under budget for 20-21
	90 Majority of expenses are for HLS project for summer 2021

Feb-22

66.66% of Budget Year

CAVC - Original Budget for 2021-2022

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
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EXPENDED	857,364	9,463		28,218			-			895,045
% EXP.	61.34%	16.73%		65.62%						59.78%
EXPENSE BUDGET	1,397,685	56,575		43,000			-			1,497,260

REVENUE	1,454,127	55,165		37,614						1,546,906
% RECEIVED	92.11%	75.21%		72.13%						90.77%
REVENUE BUDGET	1,578,704	73,350		52,147						1,704,201
	181,019.00	16,775.00	-	9,147.00	-	-	-	-	-	206,941.00

NOTES:	Fund	
REVENUE	All	Vocational tuition for 2nd quarter from Dupo, Bethalto, Lebanon and Mascoutah-\$80,000
	10	VOC Ed Formula thru State - \$77,218
	All	Interest
EXPENSE	10	Expenses are running under budget for 21-22.
	20	Expenses are running significantly under budget for 21-22.
	40	Expenses are running slightly under budget for 20-21.

COLLINSVILLE CUSD #10

with Activity Accounts

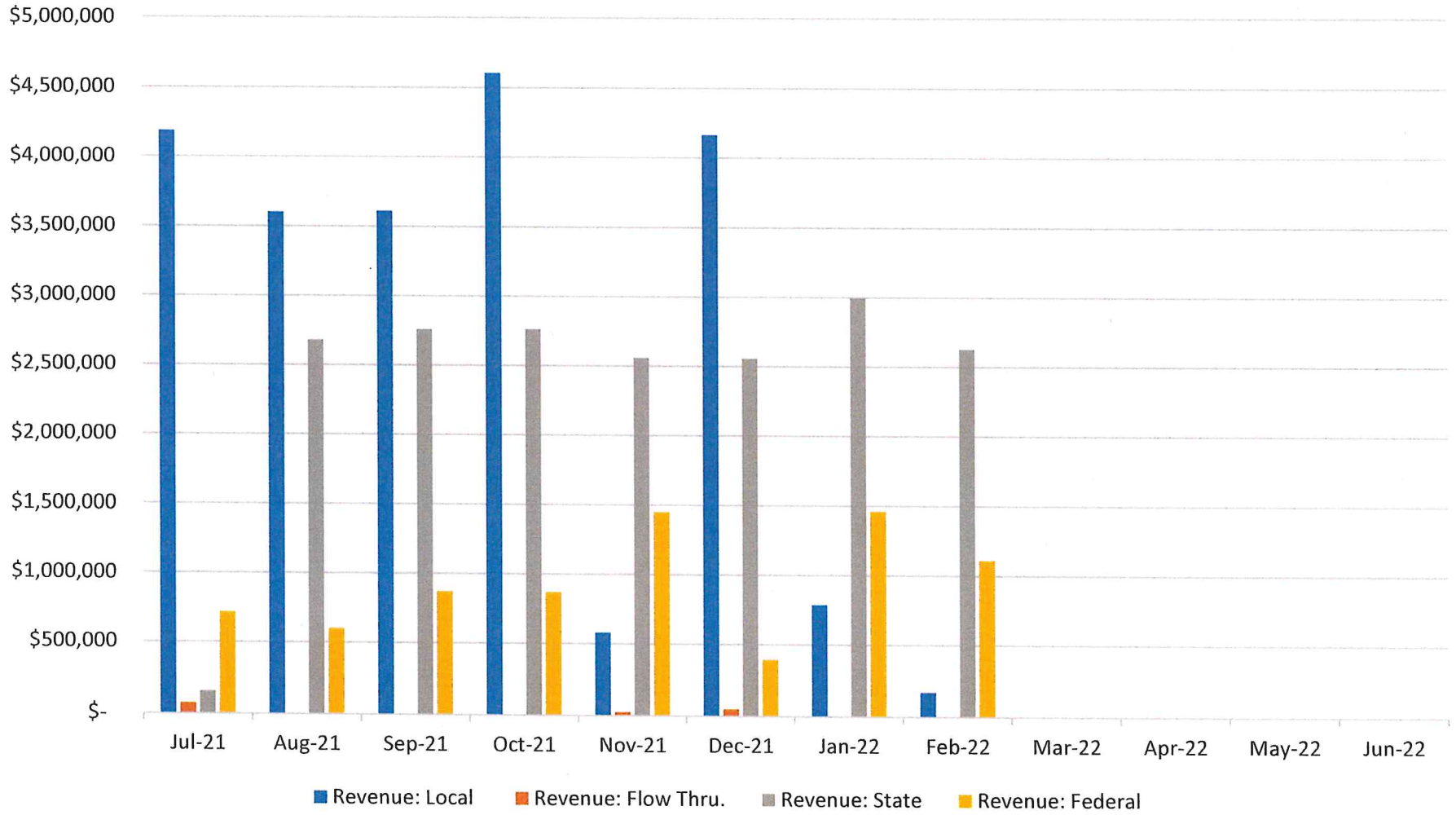
EDUCATION FUND	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Year to Date	Budget 2021-2022	YTS % to Budget
BEGINNING FUND BALANCE	\$ 15,993,840	\$ 15,217,925	\$ 17,527,398	\$ 19,822,106	\$ 22,785,137	\$ 22,952,109	\$ 23,769,475	\$ 24,289,558	\$ 15,993,840	\$ 15,993,840	21979300
Audit or other adj.			\$ (15,961)	\$ -	\$ -	\$ -		\$ 0	\$ (15,961)	\$ -	885,800
Audit Adjusted Fund Balance	\$ 15,993,840	\$ 15,217,925	\$ 17,511,437	\$ 19,822,106	\$ 22,785,137	\$ 22,952,109	\$ 23,769,475	\$ 24,289,558	\$ 15,977,880	\$ 15,993,840	
REVENUE: LOCAL											
Property Taxes	\$ 3,691,880	\$ 3,412,806	\$ 3,514,114	\$ 4,556,994	\$ 522,585	\$ 3,200,575	\$ 504,316	\$ 142,477	\$ 19,545,747	\$ 20,340,000	(794,253) 96.10%
Corporate Replacement Taxes	\$ 302,546	\$ 38,474	\$ -	\$ -	\$ -	\$ 94,598	\$ 220,937	\$ -	\$ 656,555	\$ 900,000	(243,445) 72.95%
Tuition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	- #DIV/0!
Earnings on Investment	\$ 386	\$ 422	\$ 320	\$ 349	\$ 384	\$ 415	\$ 524	\$ 405	\$ 3,205	\$ 5,500	(2,295) 58.27%
Food Service	\$ -	\$ 8,165	\$ 15,125	\$ 13,985	\$ 13,564	\$ 9,178	\$ 11,628.6	\$ 10,920	\$ 82,566	\$ 20,000	62,566 412.83%
Pupil Activities	\$ 500	\$ 575	\$ 12,432	\$ 26,794	\$ 9,597	\$ 7,061	\$ 21,972	\$ 6,512	\$ 85,443	\$ 2,200	83,243 3883.77%
Textbooks	\$ 188,933	\$ 140,702	\$ 17,825	\$ 6,922	\$ 14,445	\$ 8,528	\$ 6,416	\$ 9,816	\$ 393,587	\$ 322,300	71,287 122.12%
Other Rev. from Loc. Source include	\$ 802	\$ -	\$ 50,282	\$ 100	\$ 20,696	\$ 845,972	\$ 21,762	\$ -	\$ 939,614	\$ 1,275,100	(335,486) 73.69%
Total Local	\$ 4,185,047	\$ 3,601,144	\$ 3,610,098	\$ 4,605,144	\$ 581,270	\$ 4,166,326	\$ 787,557	\$ 170,130	\$ 21,706,717	\$ 22,865,100	(1,158,383) 94.93%
REVENUE: FLOW-THRU											
State	\$ 72,217	\$ -	\$ -	\$ -	\$ 25,659	\$ 48,773	\$ -	\$ -	\$ 146,649	\$ 100	146,549 146648.53%
Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,000	(133,000) 0.00%
Renueue: Flow-Thru	\$ 72,217	\$ -	\$ -	\$ -	\$ 25,659	\$ 48,773	\$ -	\$ -	\$ 146,649	\$ 133,100	13,549 110.18%
REVENUE: STATE											
State Aid	\$ -	\$ 2,550,672	\$ 2,550,702	\$ 2,550,732	\$ 2,550,732	\$ 2,550,732	\$ 2,550,732	\$ 2,550,732	\$ 17,855,034	\$ 26,670,000	(8,814,966) 66.95%
Spec Ed-categoricals	\$ 134,493	\$ -	\$ -	\$ 164,019	\$ -	\$ -	\$ 164,226	\$ -	\$ 462,739	\$ 625,000	(162,261) 74.04%
NA for FY10 Voc Ed-Tech Prep	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,856	\$ 8,856	\$ -	8,856
Bilingual and State Lunch	\$ -	\$ -	\$ 28,608	\$ 4,270	\$ 4,060	\$ 3,976	\$ 3,535	\$ 44,450	\$ 58,700	\$ -	(14,250) 75.72%
NA since FY09 Adult Ed-State 3-1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ -	\$ -	- #DIV/0!
FY21 Truants Alt. Optional Ed. Grant	\$ -	\$ -	\$ 21,666	\$ 0	\$ 7,222	\$ -	\$ -	\$ -	\$ 28,888	\$ 50,000	(21,112) 57.78%
EC Prevention	\$ -	\$ 128,985	\$ -	\$ -	\$ (4,057)	\$ -	\$ 261,290	\$ 65,322	\$ 451,540	\$ 650,000	(198,460) 69.47%
State Library Grant	\$ -	\$ -	\$ 512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 512	\$ 2,877	(2,365)
Other	\$ 18,619	\$ -	\$ 10,309	\$ 18,619	\$ -	\$ -	\$ 18,619	\$ -	\$ 66,165	\$ 60,000	6,165
Renueue: State	\$ 153,112	\$ 2,679,657	\$ 2,583,189	\$ 2,761,978	\$ 2,558,167	\$ 2,554,792	\$ 2,998,843	\$ 2,628,445	\$ 18,918,183	\$ 28,116,577	(9,198,394) 67.28%
REVENUE: FEDERAL											
NA Esea-Chapter 2-Formula	\$ 78,337	\$ -	\$ 47,697	\$ 33,836	\$ -	\$ -	\$ 84,506	\$ -	\$ 244,376	\$ 240,000	4,376 101.82%
National Lunch Program	\$ -	\$ -	\$ 199,206	\$ 403,251	\$ 380,312	\$ 388,971	\$ 329,784	\$ 364,621	\$ 2,066,145	\$ 1,600,000	466,145 129.13%
Title I, Esea-Chap1-Low Income	\$ 14,275	\$ 564,484	\$ 325,155	\$ 282,902	\$ -	\$ -	\$ 577,610	\$ -	\$ 1,764,426	\$ 1,400,000	364,426 126.03%
Title IV, Esea-Drug Free-Formula	\$ 73,001	\$ -	\$ 176,953	\$ 32,061	\$ -	\$ -	\$ 21,209	\$ -	\$ 303,224	\$ 100,000	203,224 303.22%
Fed-Sp Ed- (3)	\$ 522,988	\$ -	\$ 295,647	\$ 401,364	\$ 56,800	\$ 3,633	\$ 451,405	\$ 13,683	\$ 1,745,520	\$ 1,878,600	(133,080) 92.92%
NA Adult Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Bilingual 4905, 4909	\$ 17,618	\$ -	\$ 4,626	\$ -	\$ -	\$ -	\$ -	\$ 23,274	\$ 45,518	\$ 58,700	(13,182) 77.54%
CARES I, ESSER II, ESSER III	\$ 10,241	\$ 37,497	\$ -	\$ -	\$ 732,423	\$ -	\$ -	\$ 707,309	\$ 1,487,470	\$ 2,510,000	(1,022,530) 59.26%
Renueue: Federal	\$ 716,460	\$ 601,981	\$ 1,049,284	\$ 870,511	\$ 1,452,437	\$ 392,604	\$ 1,464,514	\$ 1,108,887	\$ 7,656,678	\$ 7,787,300	(130,622) 98.32%
TOTAL REVENUE	\$ 5,126,836	\$ 6,882,782	\$ 7,242,571	\$ 8,237,633	\$ 4,617,533	\$ 7,162,495	\$ 5,250,914	\$ 3,907,462	\$ 48,428,227	\$ 58,902,077	(10,473,850) 82.22%

EDUCATION FUND	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Year to Date	Budget 2021-2022	YTD % to Budget
EXPENDITURES:											
Salaries	\$ 4,489,448	\$ 3,082,710	\$ 3,291,137	\$ 3,352,693	\$ 3,399,271	\$ 5,052,170	\$ 3,253,858	\$ 3,307,307	\$ 29,228,594	\$ 44,416,074	65.81%
Employee Benefits	\$ 626,953	\$ 634,970	\$ 631,581	\$ 625,567	\$ 626,904	\$ 675,206	\$ 623,231	\$ 641,695	\$ 5,086,106	\$ 7,295,110	69.72%
Purchased Services	\$ 215,959	\$ 492,926	\$ 318,898	\$ 554,838	\$ 150,155	\$ 334,110	\$ 287,765	\$ 16,039	\$ 2,370,689	\$ 3,755,730	63.12%
Supplies And Materials	\$ 114,809	\$ 260,088	\$ 215,244	\$ 475,080	\$ 142,707	\$ 117,750	\$ 80,244	\$ 1,834	\$ 1,407,756	\$ 2,539,916	55.43%
Capital Outlay	\$ 71,236	\$ 8,774	\$ 14,672	\$ 155,248	\$ 24,983	\$ 6,942	\$ 43,816	\$ 1,999	\$ 327,669	\$ 850,863	38.51%
Tuition 680	\$ 375,391	\$ 93,593	\$ 428,208	\$ 103,143	\$ 96,751	\$ 148,410	\$ 427,574	\$ 2,698	\$ 1,675,767	\$ 2,345,420	71.45%
Non-Capitalized Equipment	\$ 1,059	\$ 248	\$ -	\$ 8,035	\$ 141	\$ -	\$ 755	\$ 79	\$ 10,318	\$ 54,600	18.90%
Termination Benefits	\$ 7,896	\$ -	\$ 32,162	\$ -	\$ 9,650	\$ 10,542	\$ 13,588	\$ 1,700	\$ 75,538	\$ 200,000	37.77%
Adjustment see Fund 20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
TOTAL EXPENDITURES	\$ 5,902,752	\$ 4,573,310	\$ 4,931,901	\$ 5,274,603	\$ 4,450,561	\$ 6,345,130	\$ 4,730,831	\$ 3,973,350	\$ 40,182,437	\$ 61,457,713	65.38%
ENDING FUND BALANCE-SDS	\$ 15,217,925	\$ 17,527,398	\$ 19,822,106	\$ 22,785,137	\$ 22,952,109	\$ 23,769,475	\$ 24,289,558	\$ 24,223,670	\$ 24,223,670	\$ 13,438,204	\$ 21,275,276

3 payrolls

3 payrolls

Education Fund (10) Revenue

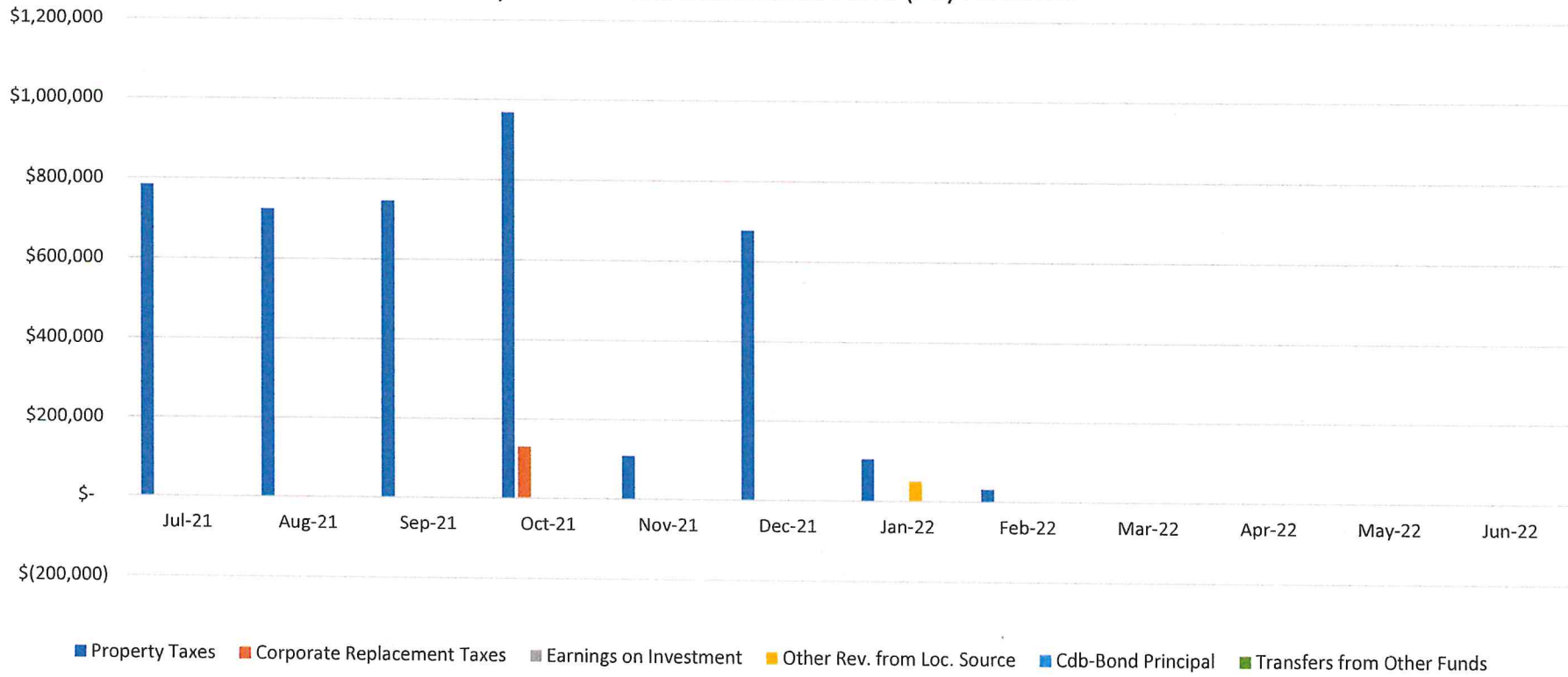


COLLINSVILLE CUSD #10

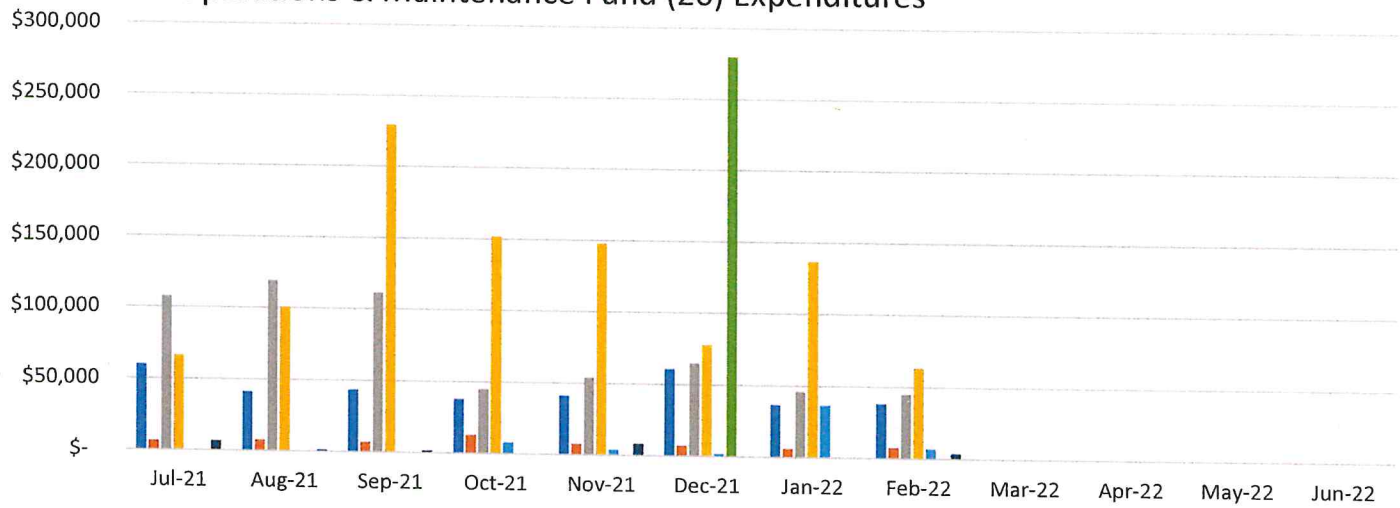
OPERATION AND MAINTENANCE FUND	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22		Year to Date	Budget 2021-2022	YTS % to Budget
	BEGINNING FUND BALANCE	\$ 6,776,213	\$ 7,296,370	\$ 7,750,115	\$ 8,092,239	\$ 8,934,364	\$ 8,782,222	\$ 8,967,487	\$ 8,848,531		\$ 6,776,213	\$ 6,776,213
Audit Adj		\$ -	\$ 3,354	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,354	\$ -	
Audit Adjusted Fund Balance	\$ 6,776,213	\$ 7,296,370	\$ 7,753,469	\$ 8,092,239	\$ 8,934,364	\$ 8,782,222	\$ 8,967,487	\$ 8,848,531	\$ -	\$ 6,779,567	\$ 6,776,213	
REVENUE: LOCAL	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22		Year to Date	Budget 2021-2022	
Property Taxes	\$ 783,993	\$ 724,731	\$ 746,243	\$ 967,706	\$ 110,974	\$ 677,538	\$ 107,095	\$ 30,256	Property Taxes	\$ 4,148,537	\$ 4,370,000	94.93%
Corporate Replacement Taxes	\$ -	\$ -	\$ -	\$ 130,000	\$ -	\$ -	\$ -	\$ -	Corporate Replacement Tax	\$ 130,000	\$ 130,000	100.00%
Earnings on Investment	\$ 185	\$ 193	\$ 131	\$ 137	\$ 147	\$ 162	\$ 191	\$ 148	Earnings on Investment	\$ 1,294	\$ 2,000	64.68%
Other Rev. from Loc. Source	\$ -	\$ (950)	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ -	Other Rev. from Loc. Source	\$ 49,050	\$ 50,100	97.90%
Cdb-Bond Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cdb-Bond Principal	\$ -	\$ -	
Transfers from Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Transfers from Other Funds	\$ -	\$ -	
TOTAL REVENUE	\$ 784,178	\$ 723,974	\$ 746,374	\$ 1,097,843	\$ 111,121	\$ 677,700	\$ 157,286	\$ 30,404		\$ 4,328,881	\$ 4,552,100	95.10%
EXPENDITURES:	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22		Year to Date	Budget 2021-2022	
Salaries	\$ 59,761	\$ 41,373	\$ 43,375	\$ 37,927	\$ 41,373	\$ 60,639	\$ 36,769	\$ 38,049	Salaries	\$ 359,265	\$ 648,500	55.40%
Employee Benefits	\$ 6,640	\$ 7,790	\$ 7,020	\$ 12,655	\$ 7,709	\$ 7,473	\$ 6,248	\$ 7,788	Employee Benefits	\$ 63,322	\$ 91,701	69.05%
Purchased Services	\$ 107,722	\$ 119,387	\$ 111,532	\$ 45,029	\$ 53,939	\$ 65,043	\$ 45,995	\$ 45,011	Purchased Services	\$ 593,657	\$ 1,006,660	58.97%
Supplies And Materials	\$ 66,357	\$ 100,680	\$ 229,620	\$ 151,957	\$ 147,909	\$ 77,609	\$ 136,942	\$ 63,316	Supplies And Materials	\$ 974,389	\$ 1,683,800	57.87%
Capital Outlay	\$ -	\$ -	\$ -	\$ 8,151	\$ 3,938	\$ 1,672	\$ 36,496	\$ 7,078	Capital Outlay	\$ 57,336	\$ 300,100	19.11%
Other Objects, Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280,000	\$ -	\$ -	Other Objects, Transfers	\$ 280,000	\$ 280,350	99.88%
Non-Capitalized Equipment	\$ 6,792	\$ 999	\$ 1,463	\$ -	\$ 8,395	\$ -	\$ -	\$ 3,604	Non-Capitalized Equipment	\$ 21,252	\$ 68,000	31.25%
Tuition to VOC	\$ 16,750	\$ -	\$ 14,595	\$ -	\$ -	\$ -	\$ 13,792	\$ -	Tuition to Voc	\$ 45,137	\$ 40,000	
TOTAL EXPENDITURES	\$ 264,020	\$ 270,229	\$ 407,604	\$ 255,718	\$ 263,263	\$ 492,435	\$ 276,242	\$ 164,846		\$ 2,394,358	\$ 4,119,111	58.13%
ENDING FUND BALANCE	\$ 7,296,370	\$ 7,750,115	\$ 8,092,239	\$ 8,934,364	\$ 8,782,222	\$ 8,967,487	\$ 8,848,531	\$ 8,714,089		\$ 8,714,089	\$ 7,209,202	
	4966617.96	5031888.73	5212931.42	3901009.12		4269851.11	4,088,439	3,873,375				
	\$ 2,329,752	\$ 2,718,227	\$ 2,879,308	\$ 5,033,355		\$ 4,697,636	\$ 4,760,091	\$ 4,840,715				

transfer to Fund
30
\$ 280,000

Operations & Maintenance Fund (20) Revenue



Operations & Maintenance Fund (20) Expenditures

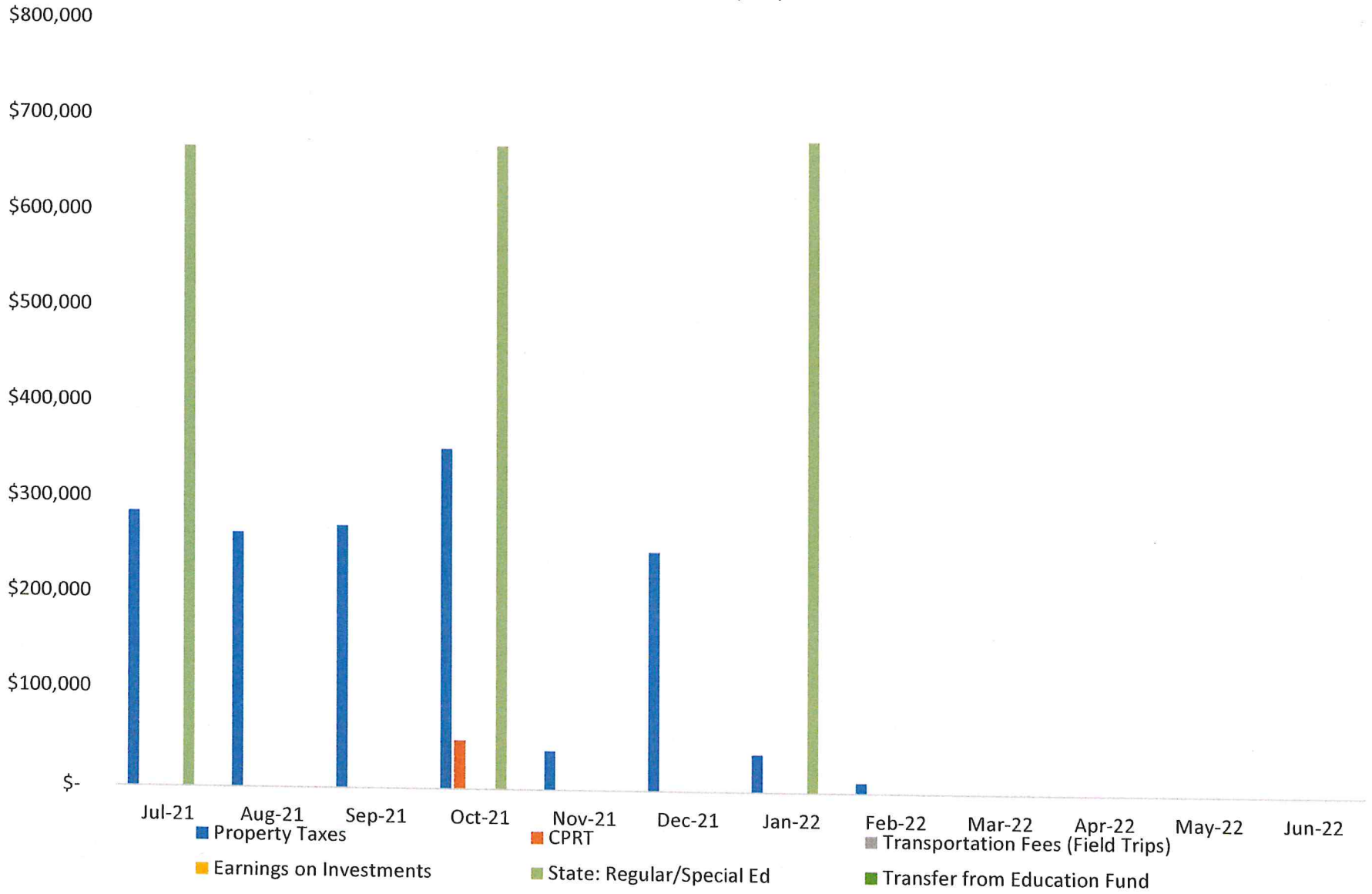


■ Salaries
 ■ Employee Benefits
 ■ Purchased Services
 ■ Supplies And Materials
 ■ Capital Outlay
 ■ Other Objects, Transfers
 ■ Non-Capitalized Equipment

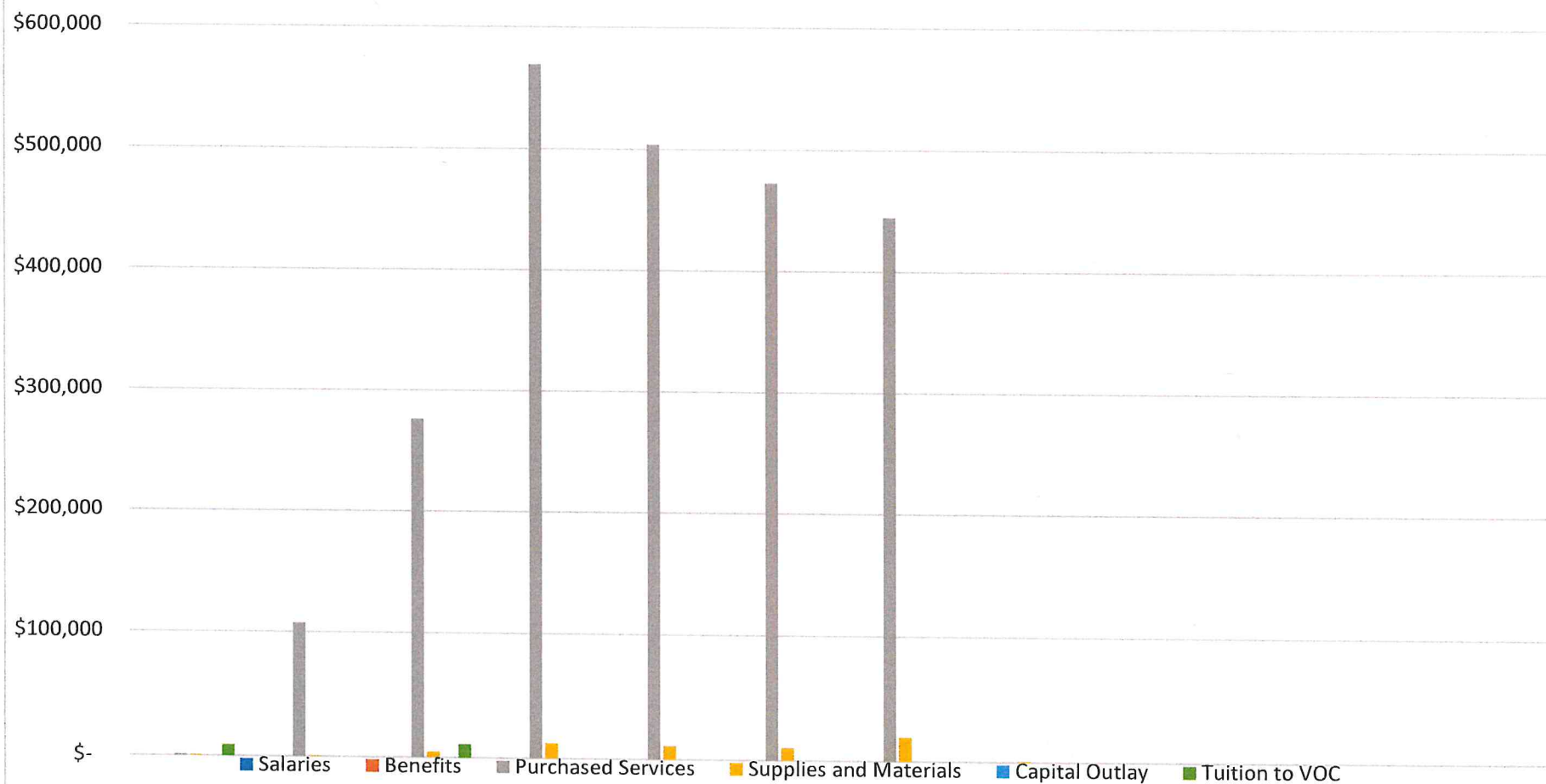
COLLINSVILLE CUSD #10

TRANSPORTATION FUND	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22		Year to Date	Budget 2021-2022	YTD% to Budget
	BEGINNING FUND BALANCE	\$ 285,909	\$ 1,226,629	\$ 1,382,226	\$ 1,362,316	\$ 1,851,483	\$ 1,376,740	\$ 1,139,903	\$ 1,390,015		\$ 285,909	\$ 285,909
Audit Adj. -	\$ -	\$ -	\$ 1,239	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Audit Adjusted Fund Balance	\$ 285,909	\$ 1,226,629	\$ 1,383,465	\$ 1,362,316	\$ 1,851,483	\$ 1,376,740	\$ 1,139,903	\$ 1,390,015		\$ 285,909	\$ 285,909	
	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22		Year to Date	Budget 2021-2022	
Property Taxes	\$ 285,088	\$ 263,538	\$ 270,970	\$ 351,892	\$ 40,354	\$ 246,377	\$ 38,943	\$ 11,002	Property Taxes	\$ 1,508,164	\$ 1,580,000	95.45%
CPRT	\$ -	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	CPRT	\$ 50,000	\$ 50,000	100.00%
Transportation Fees (Field Trips)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Transportation Fees (Field Trips)	\$ -	\$ 100	0.00%
Earnings on Investments	\$ 31	\$ 34	\$ 22	\$ 28	\$ 23	\$ 20	\$ 30	\$ 15	Earnings on Investments	\$ 204	\$ 500	40.79%
State EBF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	State EBF	\$ -	\$ 1,330,000	0.00%
State: Regular/Special Ed	\$ 666,655	\$ -	\$ -	\$ 668,963	\$ -	\$ -	\$ 675,711	\$ -	State: Regular/Special Ed	\$ 2,011,328	\$ 2,555,690	78.70%
Transfer from Education Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Transfer from Ed Fund	\$ -	\$ -	-
TOTAL REVENUE	\$ 951,773	\$ 263,572	\$ 270,992	\$ 1,070,883	\$ 40,377	\$ 246,396	\$ 714,684	\$ 11,018	TOTAL REVENUE	\$ 3,569,696	\$ 5,516,290	64.71%
EXPENDITURES:												
	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22		Year to Date	Budget 2021-2022	
Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Salaries	\$ -	\$ 30,000.00	
Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Benefits	\$ -	\$ 9,020.00	
Purchased Services	\$ 1,273	\$ 107,313	\$ 276,557	\$ 569,247	\$ 503,941	\$ 472,794	\$ 445,002	\$ -	Purchased Services	\$ 2,376,127	\$ 5,085,120	46.73%
Supplies and Materials	\$ 634	\$ 661	\$ 4,491	\$ 12,469	\$ 11,180	\$ 10,439	\$ 19,571	\$ 711	Supplies and Materials	\$ 60,157	\$ 32,000	187.99%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
Tuition to VOC	\$ 9,147	\$ -	\$ 11,093	\$ -	\$ -	\$ -	\$ -	\$ -	Tuition to VOC	\$ 20,239	\$ 27,000	74.96%
TOTAL EXPENDITURES	\$ 11,054	\$ 107,974	\$ 292,141	\$ 581,716	\$ 515,120	\$ 483,233	\$ 464,573	\$ 711	TOTAL EXPENDITURES	\$ 2,456,523	\$ 5,183,140	47.39%
ENDING FUND BALANCE	\$ 1,226,629	\$ 1,382,226	\$ 1,362,316	\$ 1,851,483	\$ 1,376,740	\$ 1,139,903	\$ 1,390,015	\$ 1,400,321	ENDING FUND BALANCE	\$ 1,399,082	\$ 619,059	

Transportation Fund (40) Revenue



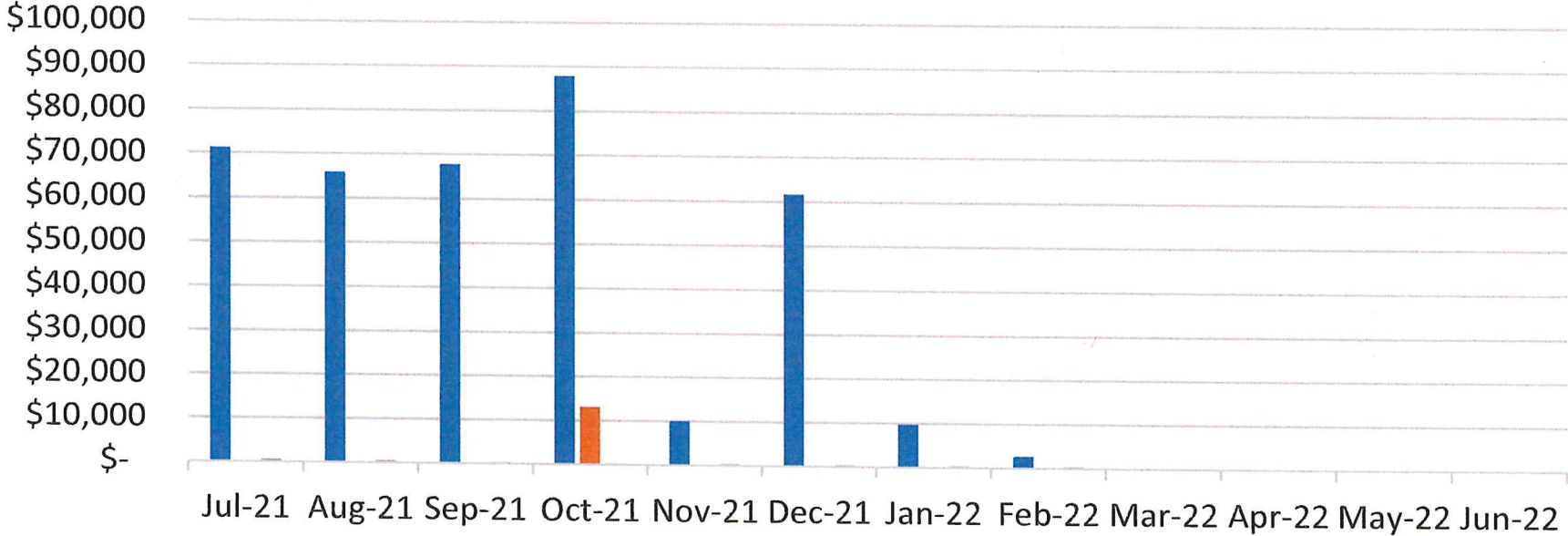
Transportation Fund (40) Expenditures



COLLINSVILLE CUSD #10

WORKING CASH FUND	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Year to Date	Budget 2021-2022	YTD % to Budget
BEGINNING FUND BALANCE	\$ 15,003,956	\$ 15,075,783	\$ 15,142,217	\$ 15,210,785	\$ 15,312,166	\$ 15,322,676	\$ 15,384,714	\$ 15,394,953	\$ 15,003,956	\$ 15,003,956	
Audit Adj.		\$ -	\$ 315		\$ -			\$ -	\$ 315	\$ 315	
Audit Adjusted Fund Balance	\$ 15,003,956	\$ 15,075,783	\$ 15,142,532	\$ 15,210,785	\$ 15,312,166	\$ 15,322,676	\$ 15,384,714	\$ 15,394,953	\$ 15,004,271	\$ 15,004,271	
REVENUE: LOCAL	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Year to Date	Budget 2021-2022	
Property Taxes	\$ 71,274	\$ 65,887	\$ 67,843	\$ 87,976	\$ 10,089	\$ 61,596	\$ 9,736	\$ 2,751	\$ 377,152	\$ 384,576	98.07%
Corporate Replacement Taxes	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ 13,000	100.00%
Earnings on Investment	\$ 552	\$ 547	\$ 410	\$ 405	\$ 421	\$ 442	\$ 502	\$ 419	\$ 3,699	\$ 20,000	18.49%
Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL REVENUE	\$ 71,827	\$ 66,434	\$ 68,253	\$ 101,381	\$ 10,510	\$ 62,039	\$ 10,239	\$ 3,169	\$ 393,851	\$ 417,576	94.32%
EXPENDITURES:											
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ENDING FUND BALANCE	\$ 15,075,783	\$ 15,142,217	\$ 15,210,785	\$ 15,312,166	\$ 15,322,676	\$ 15,384,714	\$ 15,394,953	\$ 15,398,122	\$ 15,398,122	\$ 15,421,847	

Working Cash Fund (70) Revenue



■ Property Taxes ■ Corporate Replacement Taxes ■ Earnings on Investment

5.4. Building & Grounds Report - Mr. Josh DeWitte



Building & Grounds Board Meeting 3/21/22

Summer 2022 Outside Projects with our Staff

- CHS
 - Pour concrete pad and rock with pavers where 1 new bench will be installed (donated bench)
 - Extend sidewalk to main entrance twice the current width
 - Finish landscaping around the front and back of the main building
 - Plant new trees (by CAVC, Track, Courtyard, etc.)
 - Remove the tree by courtyard entrance sidewalk

- CMS
 - Batting cage new poles and concrete footings
 - New landscaping and blocks
 - Remove the remaining Bradford pear trees by the parking lots that are dying and replace with quick growing trees (Soft Maples)
 - Remove weeping willow by main entrance

- Webster
 - Playground rock removal and rubber mulch installed
 - Set new composite 8x8 around playground
 - Remove and replace landscaping at the front and sides of the school
 - Remove shrubs and bushes along the boiler house

- Twin Echo
 - Playground rock removal and rubber mulch installed

- Kreitner
 - New sidewalk from blacktop to playground
 - Playground rock removal and rubber mulch installed
 - New landscaping and blocks to match CHS (standardizing throughout the district)
 - Clean fence lines and spray for weeds

- Renfro
 - New landscaping and blocks
 - Remove bushes and shrubs on the side entrance sidewalk and replace with new

- Dorris
 - Replace artificial flowers by the school sign and plant annual flowers and shrubs



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

Building & Grounds Board Meeting 3/21/22

Summer 2022 Inside Projects with our Staff

- District wide
 - Fire retardant spray of all window covering (fabric)
 - Clean and service all rooftop units in the district (HVAC employees)

- DIS
 - Floor tile replacement/repair at the entrance of the school by gym
 - Hot water Expansion tank replacement at DIS
 - Prep electric for summer 2023 work (converted office space)

- CHS
 - Install dishwasher at vocational school classroom
 - Run new electrical circuits to accommodate Welding classroom expansion.
 - Auditorium floor tile replacement (partial)
 - Run new electric for Rooftop unit in Vocational Center
 - Run electric for additional lighting and outlets in the library, conference room, and exterior lighting behind the main building.

- Renfro
 - Install washer and dryer (electric, vent, etc.)

- More interior projects will be added to the list after the principals submit their wants/needs lists in April.

- Staff Training in June



Building & Grounds Board Meeting 3/21/22

Summer 2022 Inside Projects with Contractors

- CHS
 - Paint the entire 1st floor (halls, offices, classrooms) Ford Painting
 - Boys locker room, visitor restroom renovations

- Maryville
 - LED upgrades (starting end of March)
 - Bathroom upgrade (new sinks, partitions, paint)

- DIS
 - Wheelchair lift installation (has been designed and is being built due to CoVid this won't happen until summer)
 - Painting part of the 1st floor in preparation of summer 2023 renovations

- Renfro
 - Wheelchair lift installation (has been designed and is being built due to CoVid this won't happen until summer)
 - LED lighting upgrade

- Webster
 - 2nd phase renovation (2nd floor classrooms, library, halls, and stairwells)

5.5. Budget Committee Update - Dr. Dennis Craft

5.6. Curriculum Committee Update - Mrs. Vicki Reulecke

5.7. Freedom of Information Request

5.7.a. 3/4/22 Request from Danielle DuBose for information on Into Literature curriculum.
Responded 3/9/22

6. **Approval of Minutes**

6.1. Approval of February 28, 2022 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, February 28, 2022

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Student Recognition
7. Superintendent's Report
8. Financial Report
9. Student Services Report
10. Budget Committee Update
11. Curriculum Committee Update
12. Kahok Academy Report
13. Freedom of Information Request
14. Approval of Minutes of Regular Meeting of 01/24/22
15. Approval of Minutes of Special Meeting of 02/07/22
16. Approval of Minutes of Special Meeting of 02/14/22
17. Approval of Board Bills
18. Approval of Monthly Financial Statements
19. Approval of 2022 Special Education Extended School Year Program
20. Approval of 2022 Summer School Programs
21. Approval of CHS Zero Hour (Early Bird) for 2022-2023
22. Discussion of CHS Semester Grade Calculation for 2022-2023
23. Approval of Updated 2022-23 School Calendar
24. Approval of Reclassification of Clubs
25. Approval of Summer Jump Start Programs
26. Approval of Activity Account (Rho Kappa)
27. Approval of Student Fees for 2022-23
28. Discussion of Elementary School Boundary Change
29. Closed Session
30. Return to Open Session
31. Report on Closed Session Discussion
32. Approval of Resignations of Certified Employees
33. Approval of Resignations of Non-Certified Employees
34. Approval of Employment of Non-Certified Employees
35. Approval of Title 1 Non-Public School Teachers
36. Approval of Employment of Certified Employees
37. Approval of a Resolution to Dismiss First Year Probationary Teachers
38. Approval to Post Non-Certified Position
39. Approval of Addendum to Extend the Superintendent's Current Employment Contract
40. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, February 28, 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, February 28, 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: 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.
- Correspondence** 4. Mrs. Soehlke said the board received 43 items of written correspondence from February 5 through February 21, 2022. Each item was shared with the board and included in the packet for this evening's meeting.
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Student Recognition** 6. The following students were recognized for their individual achievements and were presented with certificates honoring their accomplishments:
- CMS student Hayden Rehg, was selected as a runner-up in the 6-8 Division of the 2022 "Survival Through Self Expression" Art Contest hosted by the Abraham Lincoln Presidential Library. Her artwork will be displayed at the atrium of the Lincoln Library through March 21.
- CHS students Cassandra Stirling and Carlos Cruz-Cortez were honored for being named to the 2022 ILMEA All-State Band in Peoria, IL. They are both accomplished musicians and the selection is one of the highest honors a high school musician can achieve.
- DIS 5th grader, Elly Peck, was recognized as a finalist in the St. Louis Symphony Orchestra's "Picture the Music" competition. She will be recognized by the SLSO, and her artwork will be

displayed at Powell Hall.

Reports

Superintendent's Report

7. Dr. Skertich reported many Unit 10 staff members participated in the Polar Plunge held at the VFW on February 18 and raised over \$12,000 for the Illinois Special Olympics. The district will partner with the IDPH to host vaccination clinics on March 2 and March 30 at Kreitner School. Both vaccine and booster shots will be available. CMS students participated in a presentation sponsored by the Megan Meier Foundation regarding bullying, cyber-bullying, suicide prevention and mental health issues. So far this school year, the district has utilized five E-learning days due to inclement weather. ISBE guidelines allow for only 5 E-learning days in a school year. Any additional days needed this spring will be classified as Emergency Days and added to the end of the school year. Dr. Skertich is hopeful the weather cooperates and no additional days will be needed.

Financial Report

8. Mrs. Hadjan reviewed the financial summary as of the end of January 2022, including beginning fund balances, revenue, expenditures and ending fund balance information for the four main operating funds. She updated the board on the number of payments for categoricals that were budgeted and received so far this fiscal year. Mrs. Hadjan also reviewed snapshot reports for the Unit budget and the AVC budget for the period ending January 31, 2022, which is 58.33% of the budget year. She shared additional details with respect to revenue, expenses and vocational tuition. The mid-year financial report she presented last month will continue to be included as an extra in the board's packet each month.

Student Services Report

9. Mr. Brad Hyre presented his report starting with a nine-year comparison of enrollment numbers for January. His office has enrolled 422 new or returning students since classes began in August. Kindergarten enrollment begins April 1 with families given the choice to complete registration entirely online or by in-person appointments. Online registration for the 2022-23 school year for families will begin on July 11, 2022 and will again include an opportunity for families to register for public library cards. Families needing assistance with the registration process may attend the Centralized Registration at CHS on July 27. Mr. Hyre said the district has seen a 120% increase in students identified as homeless over the past four years. The district

McKinney-Vento grant application was approved and helps provide supplies, materials and services to assist those families. Mr. Hyre reviewed a report provided by Mrs. Carla Elliff on the Kahok Academy, which is a Truant Alternative Optional Education Program (TAOEP). He commended Mrs. Elliff and cited the success the program has had in helping at-risk students stay in school and graduate. Mr. Hyre also announced the 4th Grade Track Jamboree is scheduled for Friday May 6, and will be a fun-filled day with over 600 students participating. Mr. Hyre ended saying that in these challenging times, the empathy, patience, compassion and kindness reflected in the classrooms, in the schools, and at the district and board level, is very much appreciated. He is grateful for the commitment and focus, which has always been on the children and making a difference in their lives.

**Budget
Committee
Update**

10. Dr. Craft reported the budget committee met February 14, 2022 and discussed the following:
 - (a) Mr. Hyre presented information on school fees including a fee history and comparison with neighboring districts. 59% of district students are on free and reduced lunch, which means fees are waived for those families. After discussion, the recommendation supported by the committee is to keep all fees the same but to eliminate the \$360 family maximum cap.
 - (b) Ms. Berry-Coleman reported summer school programs for this year are basically the same as last year's. The Jump Start program will be held again for students entering kindergarten, 5th, 7th and 9th grades during the first two weeks of August.
 - (c) Mr. DeWitte reviewed some of the summer projects planned for CHS, CMS, Webster, Maryville and Kreitner. He will be talking with building principals during March and April to determine if there are additional items to add to the list.
 - (d) Mr. Kevin Robinson reported there are currently six certified positions open. Mr. Hyre presented a proposal to add a new homeless family advocate position to be paid for from the McKinney-Vento grant. The committee supports the recommendation.
 - (e) Mrs. Hadjan followed up on her mid-year financial report and gave an update on the Skyward Business Suite implementation. She said QFP will be bringing energy contract proposals for the committee to consider at an upcoming meeting. The AVC building trades house is nearly finished so she and Mr. McGinnis

are gathering the necessary information to begin the sale process.

- (f) The next budget committee meeting is scheduled for Monday, March 14, 2022 at 5:00 p.m.

**Curriculum
Committee
Update**

11. Mrs. Reulecke reported the curriculum committee met February 23, 2022 and discussed a number of items on a lengthy agenda:

- (a) Mrs. Loemker presented a proposal to add elementary art classes that would give each K-4 student 19 art classes per year. Classes would be taught by two art teachers in tandem with the classroom teacher and would push in students with IEPs. The administration is looking into how that would impact class size limits under the CEA contract. If that can be addressed, the next step will be for the Budget Committee to review the financial aspects of the program.
- (b) Mr. Dan Toberman and Mr. TaRael Kee presented information regarding proposed changes to the current final exam policy, semester vs. quarter grading periods, and implementation of zero hour classes at CHS. The proposals presented are being recommended by the committee.
- (c) Program updates were provided for the CHS Success Center, the Trailblazer Academy and the Learning Strategies classes for general education students. Statistics showing student success in each of those programs look very promising.
- (d) Ms. Berry-Coleman presented information on student winter growth data. Compared to fall data, there was growth across the board. The committee heard support for the elementary educational assistant positions that were added this year, as well as the Newcomer class at Kreitner. The committee discussed the possibility of adding a second educational assistant at each elementary building, and additional information will be forthcoming to determine if that is something to be considered for next year.
- (e) The next curriculum committee meeting will be in March, but the exact date has yet to be determined.

**Kahok Academy
Report**

12. Mrs. Carla Elliff prepared a recorded update on the Kahok Academy, which was included in the packet for this meeting. The board acknowledged the tremendous job that Mrs. Elliff has done with this program and wished her well on her future

endeavors.

- Freedom of Information Request**
13. Mr. Peccola reported that the following Freedom of Information Request had been received:
- (a) 2/10/22 Request from Jennifer Korte for documents related to the TRO. Complied 2/17/22.
- Approval of Minutes of Regular Meeting of 01/24/2022 (Motion Passed)**
14. A motion was made by Soehlke and seconded by Reulecke that the minutes listed below be approved. Motion passed unanimously on voice vote.
- Regular Meeting – January 24, 2022
 - Closed Session – Regular Meeting – January 24, 2022
- Approval of Minutes of Special Meeting of 02/07/2022 (Motion Passed)**
15. A motion was made by Soehlke and seconded by Stutts that the minutes listed below be approved. Motion passed unanimously on voice vote.
- Special Meeting – February 7, 2022
 - Closed Session – Special Meeting – February 7, 2022
- Approval of Minutes of Special Meeting of 02/14/2022 (Motion Passed)**
16. A motion was made by Soehlke and seconded by Bronnbauer that the minutes listed below be approved. Motion passed on roll call vote as follows: Soehlke, abstain; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.
- Special Meeting – February 14, 2022
 - Closed Session – Special Meeting – February 14, 2022
- Approval of Board Bills (Motion Passed)**
17. A motion was made by Soehlke and seconded by Craft that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on February 28, 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: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.
- Approval of Monthly Financial Statements (Motion Passed)**
18. A motion was made by Soehlke and seconded by Reulecke that the monthly financial statements for 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. Motion passed unanimously on voice vote.
- Approval of 2022 Special**
19. A motion was made by Soehlke and seconded by Stutts to approve the 2022 Special Education Extended School Year

- Education
Extended School
Year Program
(Motion Passed)**
- Program, as presented in Exhibit E-10.1. Motion passed unanimously on voice vote.
- Approval of
2022 Summer
School
Programs
(Motion Passed)**
20. A motion was made by Soehlke and seconded by Reulecke to approve the 2022 Summer School Programs for CHS, CMS and Elementary, as presented in Exhibit E-10.2. Motion passed unanimously on voice vote.
- Approval of
CHS Zero Hour
(Early Bird) for
2022-2023
(Motion Passed)**
21. A motion was made by Soehlke and seconded by Craft to approve a Zero Hour/Early Bird class option and Early Release option at Collinsville High School for the 2022-2023 school year, as presented in Exhibit E-10.3. Motion passed unanimously on voice vote.
- Discussion of
CHS Semester
Grade
Calculation for
2022-2023**
22. Dr. Skertich said the CHS administration, Mr. Hyre and Ms. Berry-Coleman presented information with respect to a recommendation to change from quarter grades to a semester grade calculation. Also, weighting of final exams would be reduced from 20% to 15% of a student's semester grade. Feedback was gathered from the CHS administration, the Student Advisory Council, high school department chairs and the School Improvement Team. The proposal was presented at the February Curriculum Committee meeting, and Mrs. Reulecke reported the committee supported moving the recommendation forward. The change may help students get out of some bad decisions and be able to dig out and see light at the end of the tunnel as far as getting a passing grade. It would also help students who struggle with test anxiety. After discussion, it was the unanimous consensus of the board to support implementing the recommended changes. Mr. Hyre will incorporate the changes into the student handbook recommendations for this year that will be presented to the board in April and voted on at the May regular meeting.
- Approval of
Updated
2022-23 School
Calendar
(Motion Passed)**
23. A motion was made by Soehlke and seconded by Reulecke to approve the updated school calendar for the 2022-23 school year, as presented in Exhibit E-10.5. Motion passed unanimously on voice vote.
- Approval of
Reclassification
of Clubs**
24. A motion was made by Soehlke and seconded by Bronnbauer that the student clubs at CHS and CMS, presented in Exhibit E-10.6, be reclassified under Board Policy 7:330. Mr. Peccola said the

- (Motion Passed)** proposal was recommended by legal counsel. Motion passed unanimously on voice vote.
- Approval of Summer Jump Start Programs (Motion Passed)** 25. A motion was made by Soehlke and seconded by Bronnbauer to approve the CHS, CMS, DIS and Kindergarten Summer Jump Start programs, as presented in Exhibit E-10.7. Motion passed unanimously on voice vote.
- Approval of Activity Account (Rho Kappa) (Motion Passed)** 26. A motion was made by Soehlke and seconded by Craft that one activity account for the CHS Chapter of Rho Kappa National Social Studies Honor Society Club be established within the Trust & Agency fund, effective February 28, 2022. Motion passed unanimously on voice vote.
- Approval of Student Fees for 2022-23 (Motion Passed)** 27. A motion was made by Soehlke and seconded by Reulecke to approve the Student Fee schedule for the 2022-2023 school year, as presented in Exhibit E-10.9. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.
- Discussion of Elementary School Boundary Change** 28. Dr. Skertich and Mr. Hyre shared information regarding a possible boundary change that would help reduce the number of students displaced from their home schools. Mr. Hyre said there are currently 71 students identified as displaced, meaning they are transported by bus to schools other than their home school. He discussed the reasons for displacement including classroom space availability at home schools and students' need for special education and language services. The proposed change would impact an area north of Interstate 55 that was identified on the discussion handout. The home school for those families would change from Renfro to Maryville. The change would not eliminate the displacements, but will reduce the number of student transfers. First Student said the change can be easily addressed from the bus route aspect. The administration will work with parents on a case by case basis to address concerns such as keeping siblings together and not requiring students to change school if they have already been attending a school other than their home school. Dr. Skertich said this item was being presented now for discussion only. He asked the board to review the proposal and contact him with any questions or concerns. Adoption of the change will be on the agenda at the March regular board meeting.
- Closed Session** 29. A motion was made by Soehlke and seconded by Stutts that the

- (Motion Passed)** Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11). Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes. (7:37 p.m.)
- Return to Open Session** 30. The Regular Meeting returned to Open Session at 8:31 p.m. Those members present on roll call were: Soehlke, Peccola, Bronnbauer, Craft, Reulecke and Stutts. Absent was Hasamear.
- 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); and
 3. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11).
- Approval of Resignations of Certified Employees (Motion Passed)** 32. A motion was made by Soehlke and seconded by Reulecke to approve the resignations of the following certified personnel. Motion passed unanimously on voice vote.
- Tammy Watts, Caseyville Speech Language Pathologist, retirement effective the end of the 2021-22 school year;
- Nickolas Arnold, District Assistant Band Director, effective the end of the 2021-22 school year; and
- Kelli Loudon, CMS Math Teacher, retirement effective the end of the 2021-22 school year.
- Approval of Resignations of Non-Certified Employees (Motion Passed)** 33. A motion was made by Soehlke and seconded by Bronnbauer to approve the resignations of the following non-certified personnel. Motion passed unanimously on voice vote.
- Lori Parks, District Health Care Attendant, effective February 28,

2022;

(Continued)

Dawn Alley, District Occupational Therapist Assistant, retirement effective May 27, 2022;

Malinda Tottleben, Maryville Relief Aide, effective February 4, 2022; and

Avery Murray, CMS Building Monitor, effective March 2, 2022.

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

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

Marcella Horvath, Kreitner Relief Aide, effective February 7, 2022;

Ruth Bell, Twin Echo Relief Aide, effective February 22, 2022;

Sara Munro, Maryville Relief Aide, effective February 14, 2022;

Sarah Williams, Webster Computer Support Specialist, effective February 28, 2022;

Lisa Rodriguez, Caseyville Custodian, effective February 22, 2022; and

Philip Dillow, Webster Educational Assistant, effective March 1, 2022.

**Approval of
Title 1
Non-Public
School Teachers
(Motion Passed)**

35. A motion was made by Soehlke and seconded by Craft that Sara Kiefner and Megan King be approved as non-public Title 1 teachers for Ss. Peter & Paul School and Holy Cross Lutheran, up to 20 hours per week each at the hourly rate of \$25.49, effective immediately. Motion passed unanimously on voice vote.

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

36. A motion was made by Soehlke and seconded by Reulecke to approve the employment of the following certified employees, effective with the 2022-23 school year, pending employment requirements. Motion passed unanimously on voice vote.

Darren Schaffer, CHS Kahok Academy Instructor;

Sherry Yohn, DIS ELL Teacher;

Jamie Barger, District Special Education IEP Coordinator;

Paige Philpott, District Speech Language Pathologist; and

Kaylee Stearns, District Elementary teacher.

- Approval of a Resolution to Dismiss First Year Probationary Teachers (Motion Passed)** 37. A motion was made by Soehlke and seconded by Reulecke that the Board approve a resolution to dismiss Lylia Altom, Julie Connors, Janice Fields, Kimberly Jackson, Casey Kohrmann and Alyssa Marsala, first-year probationary teachers, at the end of the 2021-2022 school year and not reemploy them for the 2022-2023 school year, as shown in Exhibit E-12.6. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.
- Approval to Post Non-Certified Position (Motion Passed)** 38. A motion was made by Soehlke and seconded by Reulecke to approve posting a McKinney-Vento Homeless Family Liaison position for the District as shown in Exhibit E-12.7. Motion passed unanimously on voice vote.
- Approval of Addendum to Extend the Superintendent's Current Employment Contract (Motion Passed)** 39. A motion was made by Soehlke and seconded by Craft that the Board approve an addendum to Dr. Skertich's current employment contract to amend the term of his contract for the period July 1, 2022 through June 30, 2027. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.
- Adjournment** 40. There being no further business, Mr. Peccola declared the meeting adjourned at 8:39 p.m.

7. **Approval of Board Bills for March 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&D ELECTRICAL SUPPLY INC.								
155768	66012540540X	WEBSTER: CONTAINMENT ABATEMENT		350		1,072.00	3/1/22	60-2540-540-01-31
						<u>1,072.00</u>		
ALLEY, DAWN								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		29.95	3/1/22	10-2130-332-12-10
						<u>29.95</u>		
ALVARADO, ANGELA								
MILEAGE	16651800332U	Bilingual travel(Local)		351		21.82	3/1/22	10-1800-332-65-10
						<u>21.82</u>		
AMERI-CAN PORTABLES								
55586	26082540324G	REP/MAINT HS ATHL		350		90.00	3/1/22	20-2540-324-08-22
55587	26082540323N	REP/MAINT SVC MS		350		90.00	3/1/22	20-2540-323-08-27
						<u>180.00</u>		
ANDERSON, ERIC								
REIMBURSE	46022550464U	Fuel for Activity Busses		350		134.97	3/1/22	40-2550-464-02-10
						<u>134.97</u>		
APPRAISAL PROFESSIONALS								
AP220308279	10011710013B	VOC HOUSE 310 HOWARD STREET		350		440.00	3/1/22	10-171-01
						<u>440.00</u>		
ARNOLD, NICKOLAS								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		350		429.70	3/1/22	10-2210-332-39-440000-10
REIMBURSE	16141130332G	HS BAND/MUSIC TRAVEL		350		25.64	3/1/22	10-1130-332-14-22
						<u>455.34</u>		
ASSET PANDA								
22626	16932660310U	NETWORK ADMIN CONTRACT? School master		350		7,534.40	3/1/22	10-2660-310-93-10
22626	16211220314U	21-22 IDEA FLO THRU		350		2,511.45	3/1/22	10-1220-314-21-462000-10
						<u>10,045.85</u>		
BACKUPIFY, INC.								
A00028334	16932660411U	TECHNOLOGY SOFTWARE		350		16,320.00	3/1/22	10-2660-411-93-10
						<u>16,320.00</u>		
BATTERIES PLUS BULBS								
P49212586	26082540410U	MAINT SUPPLIES UNIT		350		566.74	3/1/22	20-2540-410-08-10
						<u>566.74</u>		

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
BLACKARD, SCOTT								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		350		70.20	3/1/22	10-2110-332-01-10
						<u>70.20</u>		
BLICK ART MATERIALS								
8013041	16091130410G	HS ARTS SUPPLIES		350	2022000101	111.34	3/1/22	10-1130-410-09-22
						<u>111.34</u>		
BOUSHEY, LOREN								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		15.56	3/1/22	10-2130-332-12-10
						<u>15.56</u>		
BRUCE CONCRETE CONSTRUCTION INC								
7690	10011710014B	VOC HOUSE SOUTH CLINTON		350		865.00	3/1/22	10-171-01
						<u>865.00</u>		
BSN SPORTS								
915929222	16461500411G	HS GIRLS BSKT SUPPLIES		350		23.00	3/1/22	10-1500-411-46-22
916328052	16461500411G	HS GIRLS BSKT SUPPLIES		350		489.24	3/1/22	10-1500-411-46-22
915955587	16451500421G	X-mas BSKT TOURN Supplies & Ma		350		90.00	3/1/22	10-1500-421-45-22
914740836	16451500421G	X-mas BSKT TOURN Supplies & Ma		350		385.20	3/1/22	10-1500-421-45-22
305107566	16451500413G	HS BOYS SOCCER SUPPLIES		350		270.00	3/1/22	10-1500-413-45-22
						<u>1,257.44</u>		
BUYERS INDUSTRIAL SUPPLY								
11493	16242562411U	LUNCH PROG NON FOOD		350		287.40	3/1/22	10-2562-411-24-10
11488	16732139410U	ESSR II PPE		350		2,757.50	3/1/22	10-2139-410-73-10
						<u>3,044.90</u>		
BUZZS AUTOMOTIVE SERVICES								
25271	26082540323U	BLDGS/GRDS MAINT SVC		350		49.23	3/1/22	20-2540-323-08-10
						<u>49.23</u>		
CAMILLO, BRENT								
REIMBURSE	16451500332N	MS BOYS ATHLETIC TRAVEL		351		529.68	3/1/22	10-1500-332-45-27
						<u>529.68</u>		
CAPITAL ONE TRADE CREDIT								
4922056599	26082540410U	HAND WINCH LIFT TRUCK		350		1,863.41	3/1/22	20-2540-410-08-10
						<u>1,863.41</u>		
CARROLL SEATING COMPANY								
INV-1016554	26082540323G	REP/MAINT SVC HS		350		899.72	3/1/22	20-2540-323-08-22

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						899.72		
CHEMSEARCHFE								
7688915	26082540410U	MAINT SUPPLIES UNIT		350		791.00	3/1/22	20-2540-410-08-10
7716603	26082540410U	MAINT SUPPLIES UNIT		350		215.75	3/1/22	20-2540-410-08-10
7716603	26082540323U	BLDGS/GRDS MAINT SVC		350		3,965.19	3/1/22	20-2540-323-08-10
						4,971.94		
CITY OF COLLINSVILLE								
2022PD841	86012310390U	POLICE SECURITY BOARD MTG		350		280.84	3/1/22	80-2365-390-01-10
						280.84		
CK POWER								
SV1103974	26082540323G	REP/MAINT SVC HS		350		263.00	3/1/22	20-2540-323-08-22
						263.00		
COLEMAN, CHRISTINE								
MILEAGE	16833000332U	19-20 Preschool Expan PE		350		17.20	3/1/22	10-3000-332-83-370500-10
						17.20		
COMPUTYPE COMPUTER SERVICE								
477438	86932367390U	TECH: Security Camera Mainte & Repair		350		3,204.50	3/1/22	80-2367-390-93-10
478090	16943300540U	20-21 (TEC) Public Safety...Policing materials		350		3,921.50	3/1/22	10-3300-540-94-10
478191	86932367390U	TECH: Security Camera Mainte & Repair		350		73.98	3/1/22	80-2367-390-93-10
						7,199.98		
CONNER, SHELLEY								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		350		2.40	3/1/22	10-2660-332-93-10
						2.40		
CONNOR CO.								
S009926596.00	26082540410I	MAINT SUPPLIES CIS		350		48.17	3/1/22	20-2540-410-08-33
S009926905.00	26082540410I	MAINT SUPPLIES CIS		350		16.39	3/1/22	20-2540-410-08-33
S009948895.00	26082540410U	MAINT SUPPLIES UNIT		350		813.33	3/1/22	20-2540-410-08-10
S009902375.00	26242560540U	LUNCH PROG EQUIP		351		2,500.28	3/1/22	20-2560-540-24-10
						3,378.17		
CONTEMPORARY LIFE SAVING TRAINING								
01021312	86012310390U	CPR AED CARDS AVC/CHS		350		24.00	3/1/22	80-2365-390-01-10
						24.00		
COORDINATED YOUTH AND HUMAN SERVICES								
STMT	16924220680U	HS MEDICAID TUITION		350		4,740.12	3/1/22	10-4220-680-92-10

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						4,740.12		
CUSTOM HOME ELEVATORS								
STMT	26082540323G	REP/MAINT SVC HS		350		460.00	3/1/22	20-2540-323-08-22
						460.00		
DELAGÉ LANDEN PUBLIC FINANCE LLC								
75426041	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		4,926.00	3/1/22	10-2310-311-01-20
						4,926.00		
DELEON, ALFREDO								
REIMBURSE	16392210332U	21-22 TITLE IVSSAE PD TRAVEL		350		603.93	3/1/22	10-2210-332-39-440000-10
REIMBURSE	16141130332G	HS BAND/MUSIC TRAVEL		350		9.52	3/1/22	10-1130-332-14-22
						613.45		
DELTA GASES								
0418741in	16951400410U	CTE GRANT SUPPLIES		350		155.00	3/1/22	10-1400-410-95-10
						155.00		
DEMCO								
7095209	16282220410U	UNIT MEDIA CENTER SUPPLIES		350	2022000142	116.73	3/1/22	10-2220-410-28-10
						116.73		
EAI EDUCATION								
INV1149558	16221130410G	HS MATH SUPPLIES		350	2022000090	324.99	3/1/22	10-1130-410-22-22
						324.99		
EDUCATION WEEK								
37618D22-000:	160226414101	STUDENT SERV SUPPLIES		350		89.94	3/1/22	10-2641-410-02-01
						89.94		
ELAM, ABBY								
REIMBURSE	16471500332G	HOTEL ROOMS FOR BOYS WRESTLING STATE		350		940.10	3/1/22	10-1500-332-47-22
						940.10		
EMBRACE EDUCATION								
10509	16212660310U	IDEA FLow Thru Service		350		684.13	3/1/22	10-2660-310-21-462000-10
						684.13		
EMBRICH PLUMBING CO								
REQUEST	10011710014B	VOC HOUSE SOUTH CLINTON		350		5,380.27	3/1/22	10-171-01
						5,380.27		
ENVIRONMENTAL CONSULTANTS								

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APP #1	26082540323H	ASBESTOS AIR MONITORING HH		350		2,688.00	3/1/22	20-2540-323-08-23
						<u>2,688.00</u>		
ERB TURF & EQUIPMENT, INC.								
01-73556	26082540323G	REP/MAINT SVC HS		350		120.96	3/1/22	20-2540-323-08-22
01-72841	26082540323G	REP/MAINT SVC HS		350		165.95	3/1/22	20-2540-323-08-22
						<u>286.91</u>		
FGM, INC.								
21-3226.02-4	66012530311C	ARCHITECT FEES CASEYVILLE		350		87,528.52	3/1/22	60-2530-311-01-21
21-3223.02-4	66012530311I	ARCHITECT FEES DIS		350		40,625.00	3/1/22	60-2530-311-01-33
22-3377.01-1	26012533311U	ARCH/ENG SVCS		350		796.25	3/1/22	20-2533-311-01-10
						<u>128,949.77</u>		
FILGES, ROMAYNE								
MILEAGE	16273300332U	PRE-K Travel for Home vi		350		18.49	3/1/22	10-3300-332-27-370500-10
						<u>18.49</u>		
FIRE SAFETY SALES & SERV								
IN00014869	96022535323U	H/L/S PROJECTS CONTIGENCY		350		128.00	3/1/22	90-2535-323-02-10
						<u>128.00</u>		
FIRST STUDENT INC								
11785676	46122550332B	SPEC ED TRANSP FIRST STUDENT 5% INCREASE FOR FY22		351		131,113.37	3/1/22	40-2550-332-12-20
11785676	46122550330B	SPEC ED TRASP Bus monitor		351		38,058.63	3/1/22	40-2550-330-12-20
11785676	86012310391U	Risk Plan Bus monitors Management f 2367		351		18,412.43	3/1/22	80-2310-391-01-10
11785676	16052550332U	Title I Travel		351		800.00	3/1/22	10-2550-332-05-430000-10
11785676	46012550332B	ARP-HCY GRANT		351		577.05	3/1/22	40-2550-332-01-20
11785676	16742550331U	ESSR III Transportation		351		3,438.82	3/1/22	10-2550-331-74-10
11785676	46022550464B	GASOLINE FIRST STUDENT		351		13,495.09	3/1/22	40-2550-464-02-20
11785676	46452550332G	HS BOYS ATH TRAVEL FIRST STU		351		2,272.16	3/1/22	40-2550-332-45-22
11785676	46462550332G	HS GIRLS ATH TRAVL FIRST STU		351		677.72	3/1/22	40-2550-332-46-22
11785676	46472550332G	HS ATH TRAVEL FIRST STUDENT		351		874.74	3/1/22	40-2550-332-47-22
11785676	46462551332G	HS CHEERLEADER TRAVEL		351		1,207.40	3/1/22	40-2551-332-46-22
11785676	46452550332N	MS BOYS ATH TRAVEL FIRST STU		351		1,511.02	3/1/22	40-2550-332-45-27
11785676	46462550332N	MS GIRLS ATH TRVL FIRST STU		351		1,234.32	3/1/22	40-2550-332-46-27
11785676	46472550332N	MS ATH TRAVEL FIRST STUDENT		351		1,162.72	3/1/22	40-2550-332-47-27
11785676	46142550332G	HS BAND TRAVEL		351		385.96	3/1/22	40-2550-332-14-22
11785676	16491130333G	HS CONTEST TRAVEL		351		1,845.30	3/1/22	10-1130-333-49-22
11785676	46012550332B	REG TRANSP FIRST STUDENT 5% increase FY22		351		258,605.39	3/1/22	40-2550-332-01-20
						<u>475,672.12</u>		

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Vendor Name							ExOn	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
FIX, ASHLEY								
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		350		15.21	3/1/22	10-1250-332-05-430000-10
						<u>15.21</u>		
FOLLETT SCHOOL SOLUTIONS INC								
457037F	162822204104	ELEM MEDIA CENTER BOOKS		350	2022000134	969.00	3/1/22	10-2220-410-28-04
457035F	16282220430N	MS MEDIA CENTER MATLS		350	2022000133	3,663.98	3/1/22	10-2220-430-28-27
						<u>4,632.98</u>		
FORDS PAINTING								
21-149	26082540325U	BOARDROOM AND CLOSED SESSION ROOM		350		5,620.00	3/1/22	20-2540-325-08-10
21-150	66012540540X	Webster: containment abatement flooring epoxy LED		350		31,680.00	3/1/22	60-2540-540-01-31
						<u>37,300.00</u>		
FROST ELECTRIC SUPPLY CO.								
S4382028.001	26082540410G	MAINT SUPPLIES HS		350		21.02	3/1/22	20-2540-410-08-22
S4382890.001	26082540410K	MAINT SUPPLIES KREITNER		350		20.00	3/1/22	20-2540-410-08-25
S4384230.001	26082540410G	MAINT SUPPLIES HS		350		43.21	3/1/22	20-2540-410-08-22
						<u>84.23</u>		
GATEWAY OCCUPATIONAL HEALTH SERVICE								
89634	160226423111	HR ORDERED PHYSICAL		350		50.00	3/1/22	10-2642-311-02-01
89632	160226423111	HR ORDERED PHYSICAL		350		48.00	3/1/22	10-2642-311-02-01
						<u>98.00</u>		
GENERATION GENIUS INC.								
GG120386	16393700314U	21-22 TITLE IVNON PUB CONSUL		350	322060	995.00	3/1/22	10-3700-314-39-440000-10
						<u>995.00</u>		
GETTING NERDY SCIENCE								
1017	16181120410N	MS SCIENCE SUPPLIES		350	2022000136	395.56	3/1/22	10-1120-410-18-27
						<u>395.56</u>		
GOETTER, RYAN								
MILEAGE	161411103324	ELEM MUSIC/BAND TRAVEL		350		44.23	3/1/22	10-1110-332-14-04
						<u>44.23</u>		
GONZALEZ, JEANTIELLE								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		351		22.93	3/1/22	10-1210-332-12-10
						<u>22.93</u>		
GOPHER SPORT								
IN133753	161311104104	ELEM PE SUPPLIES		350	2022000112	1,050.57	3/1/22	10-1110-410-13-04

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IN137948	161311104104	ELEM PE SUPPLIES		351		178.07	3/1/22	10-1110-410-13-04
						<u>1,228.64</u>		
GORKA-SMITH, KIMBERLY A.								
REIMBURSE	16012134410U	NURSES STAFF SUPPLIES		350		49.98	3/1/22	10-2134-410-01-10
						<u>49.98</u>		
GREAT CIRCLE								
CLN.0222.197	16924220680U	ELEM MEDICAID TUITION		350		3,514.72	3/1/22	10-4220-680-92-10
CLN.0222.197	16924220680U	HS MEDICAID TUITION		350		10,544.16	3/1/22	10-4220-680-92-10
						<u>14,058.88</u>		
GUIN MUNDORF LLC								
159-10	86012310318B	RETAINER		350		450.00	3/1/22	80-2369-318-01-20
159-04	86012310318B	BOARD GOVERNANCE		350		6,502.50	3/1/22	80-2369-318-01-20
159-70	86012310318B	LR 2019		350		127.50	3/1/22	80-2369-318-01-20
159-01	86012310318B	PERSONNEL		350		318.75	3/1/22	80-2369-318-01-20
159-00	86012310318B	STUDENTS		350		2,358.75	3/1/22	80-2369-318-01-20
						<u>9,757.50</u>		
GUNTHER SALT CO.								
429245	26492540540U	ICE SALT		350		2,427.39	3/1/22	20-2540-540-49-10
429244	26492540540U	ICE SALT		350		2,946.50	3/1/22	20-2540-540-49-10
430431	26492540540U	HEAT BLAST		350		1,917.50	3/1/22	20-2540-540-49-10
430242	26492540540U	BULK ICE CONTROL SALT		350		2,559.63	3/1/22	20-2540-540-49-10
						<u>9,851.02</u>		
HALL, LYNN								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		34.92	3/1/22	10-2130-332-12-10
						<u>34.92</u>		
HARDY, MELISSA								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		350		21.88	3/1/22	10-1210-332-12-10
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		350		25.10	3/1/22	10-1210-332-12-10
						<u>46.98</u>		
HILLYARD								
604654440	16732139410U	ESSR II PPE		350		4,588.00	3/1/22	10-2139-410-73-10
						<u>4,588.00</u>		
HOUBERG, KIMBERLY								
MILEAGE	16833000332U	19-20 Preschool Expan PE		350		43.64	3/1/22	10-3000-332-83-370500-10
						<u>43.64</u>		

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HUBERT									
620966	26242560540U	LUNCH PROG EQUIP		350	2022000117	672.08	3/1/22	20-2560-540-24-10	
						<u>672.08</u>			
IDN-H.HOFFMAN INC									
9727747-00	26082540323G	REP/MAINT SVC HS		350		20.10	3/1/22	20-2540-323-08-22	
9702250-00	26082540323G	REP/MAINT SVC HS		350		200.04	3/1/22	20-2540-323-08-22	
						<u>220.14</u>			
ILLINOIS CENTER FOR AUTISM									
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		350		16,203.60	3/1/22	10-4220-680-12-10	
STMT	16124220687U	HS ILLINOIS CENTER FOR AUTISM		350		8,101.80	3/1/22	10-4220-680-12-10	
						<u>24,305.40</u>			
ILLINOIS SCHOOL FOR THE DEAF									
STMT	46122550333B	SPEC ED TRANS NON FIRST STU		350		76.00	3/1/22	40-2550-333-12-20	
						<u>76.00</u>			
IMEL PEST CONTROL									
558263	26072540321U	TRASH REMOVAL & PEST CONTROL		350		100.00	3/1/22	20-2540-321-07-10	
558262	26072540321U	TRASH REMOVAL & PEST CONTROL		350		65.00	3/1/22	20-2540-321-07-10	
558260	26072540321U	TRASH REMOVAL & PEST CONTROL		350		65.00	3/1/22	20-2540-321-07-10	
558264	26072540321U	TRASH REMOVAL & PEST CONTROL		350		75.00	3/1/22	20-2540-321-07-10	
557979	26072540321U	TRASH REMOVAL & PEST CONTROL		350		100.00	3/1/22	20-2540-321-07-10	
						<u>405.00</u>			
INDUSTRIAL SOAP COMPANY									
1405112	26072540410U	CUSTODIAL SUPPLIES UNIT		350		11,712.53	3/1/22	20-2540-410-07-10	
1405981	26072540410U	CUSTODIAL SUPPLIES UNIT		350		646.00	3/1/22	20-2540-410-07-10	
1408259	26082540323G	REP/MAINT SVC HS		350		311.21	3/1/22	20-2540-323-08-22	
14082369	26082540323I	REPAIRS/MAINT DORRIS		350		1,002.45	3/1/22	20-2540-323-08-33	
1408273	26082540323C	REP/MAINT SVC CASEYVILLE		350		26.50	3/1/22	20-2540-323-08-21	
1408231	26072540410U	CUSTODIAL SUPPLIES UNIT		350		20.20	3/1/22	20-2540-410-07-10	
1408726	26072540410U	CUSTODIAL SUPPLIES UNIT		350		5,047.68	3/1/22	20-2540-410-07-10	
1405001	26072540410U	CUSTODIAL SUPPLIES UNIT		350		325.54	3/1/22	20-2540-410-07-10	
1409133	26072540410U	CUSTODIAL SUPPLIES UNIT		351		1,483.20	3/1/22	20-2540-410-07-10	
						<u>20,575.31</u>			
INSECT LORE									
INV1481548	16271125410U	21-22 PRE-K AT RISK SUPPLIES		350	2022000132	102.92	3/1/22	10-1125-410-27-370500-10	
INV1481548	16271125410U	19-20 Preschool Expan PE		350	2022000132	93.97	3/1/22	10-1125-410-27-370500-10	
						<u>196.89</u>			

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ITSAVVY								
01327072	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		350		398.88	3/1/22	10-2660-323-93-10
						<u>398.88</u>		
JEFFERY, KEITH								
REIMBURSE	16471500640U	CMS WRESTLING TOURNAMENT ENTRY		350		128.00	3/1/22	10-1500-640-47-10
						<u>128.00</u>		
JW PEPPER & SONS, INC.								
363770417	161411314101	HS CHOIR SUPPLIES		350		108.07	3/1/22	10-1131-410-14-01
363774371	161411314101	HS CHOIR SUPPLIES		350		151.80	3/1/22	10-1131-410-14-01
363781044	161411314101	HS CHOIR SUPPLIES		350		24.84	3/1/22	10-1131-410-14-01
363791588	161411314101	HS CHOIR SUPPLIES		350		18.90	3/1/22	10-1131-410-14-01
363951219	161411314101	HS CHOIR SUPPLIES		350		575.50	3/1/22	10-1131-410-14-01
364004165	161411314101	HS CHOIR SUPPLIES		350		14.97	3/1/22	10-1131-410-14-01
363965997	16141130410G	HS BAND/MUSIC SUPPLIES		350		76.99	3/1/22	10-1130-410-14-22
364024496	16141130410G	HS BAND/MUSIC SUPPLIES		350		106.99	3/1/22	10-1130-410-14-22
364027626	16141130410G	HS BAND/MUSIC SUPPLIES		350		180.00	3/1/22	10-1130-410-14-22
364052829	16141130410G	HS BAND/MUSIC SUPPLIES		350		76.99	3/1/22	10-1130-410-14-22
						<u>1,335.05</u>		
KBD PROMOTIONS								
1730	16461500412G	HS Girls Dance Team Supplies		350		200.00	3/1/22	10-1500-412-46-22
1729	16451500414G	HS BOYS WREST SUPPLIES		350		900.00	3/1/22	10-1500-414-45-22
						<u>1,100.00</u>		
KELL, STACIA								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		351		14.74	3/1/22	10-2130-332-12-10
						<u>14.74</u>		
KIRKSEY, SARA								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		350		23.17	3/1/22	10-2660-332-93-10
						<u>23.17</u>		
KYROUAC, JENNIFER								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		350		97.81	3/1/22	10-2110-332-01-10
						<u>97.81</u>		
LAKESHORE								
631366022322	16831110410U	19-20 Preschool Expan PE		350	2022000123	993.85	3/1/22	10-1110-410-83-370500-10
						<u>993.85</u>		
LAUENSTEIN, STACEY								

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MILEAGE	16051250332U	21-22 TITLE I TRAVEL		350		44.81	3/1/22	10-1250-332-05-430000-10
						44.81		
MADISON COUNTY ROE #41								
1-2022-6	16924220680U	MEDICAID TUITION		350		2,575.00	3/1/22	10-4220-680-92-10
						2,575.00		
MADISON COUNTY ROE #41								
STEP	16924220680U	STEP TRANSITION PROGRAM		350		6,808.60	3/1/22	10-4220-680-92-10
						6,808.60		
MADURA, JUDY								
MILEAGE	16553300332U	Pre School Travel		350		13.81	3/1/22	10-3300-332-55-490200-10
						13.81		
MARXAM LLC								
68486	160225243401	POSTAGE & POSTAGE MACH Rental		350		219.00	3/1/22	10-2524-340-02-01
68458	16492410340G	HS OFFICE POSTAGE/RENTAL		350		51.95	3/1/22	10-2410-340-49-22
68325	16492410340G	HS OFFICE POSTAGE/RENTAL		350		135.00	3/1/22	10-2410-340-49-22
68326	160225243401	POSTAGE & POSTAGE MACH Rental		350		135.00	3/1/22	10-2524-340-02-01
						540.95		
MARYVILLE WATER DEPARTMENT								
STMT	26072540370M	SEWER SERVICE LINE		350		300.00	3/1/22	20-2540-370-07-26
						300.00		
MAXIM, HEATHER								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		43.23	3/1/22	10-2130-332-12-10
						43.23		
MCGINNIS, ANGIE								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		63.53	3/1/22	10-2130-332-12-10
						63.53		
MCLANAHAN TOWING								
STMT	10011710014B	VOC HOUSE SOUTH CLINTON		350		200.00	3/1/22	10-171-01
						200.00		
MIDWEST PBIS NETWORK								
TTA2022067	16212210332U	21-22 IDEA FLO THRU TRAVEL		350		2,720.00	3/1/22	10-2210-332-21-462000-10
TTA2022056	16212210332U	21-22 IDEA FLO THRU TRAVEL		350		1,912.50	3/1/22	10-2210-332-21-462000-10
						4,632.50		
MOW PRINTING CO.								

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86445	26072540410U	REGULAR ENVELOPES CHS		350		1,107.13	3/1/22	20-2540-410-07-10
						<u>1,107.13</u>		
NOONAN, CANDACE								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		350		35.10	3/1/22	10-1210-332-12-10
						<u>35.10</u>		
NU WAY CONCRETE FORMS TROY LLC								
2017284	10011710014B	VOC HOUSE SOUTH CLINTON		350		2,051.90	3/1/22	10-171-01
						<u>2,051.90</u>		
OATES ASSOCIATES								
34951	66012530311C	ARCHITECT FEES CASEYVILLE		350		2,925.00	3/1/22	60-2530-311-01-21
						<u>2,925.00</u>		
OHARA, LAURA								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		351		26.33	3/1/22	10-1210-332-12-10
						<u>26.33</u>		
PACIFIC LEARNING								
1047734	16671250410U	LIPLEP SUPPLIES		350	322054	2,047.50	3/1/22	10-1250-410-67-490900-10
						<u>2,047.50</u>		
PALEN MUSIC								
4420124	161411103234	ELEM MUSIC/BAND REPAIRS	2	350		70.00	3/1/22	10-1110-323-14-04
4419263	16141130323G	HS BAND/MUSIC MAINT SVC	1	350		114.00	3/1/22	10-1130-323-14-22
						<u>184.00</u>		
PARCELS, SARAH								
REIMBURSE	16291120410N	MS ENGLISH SUPPLIES		350		44.89	3/1/22	10-1120-410-29-27
						<u>44.89</u>		
PENDLETON, CHRIS								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		350		21.18	3/1/22	10-2660-332-93-10
						<u>21.18</u>		
PORTER, DAN								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		350		96.17	3/1/22	10-2110-332-01-10
						<u>96.17</u>		
PURITAN SPRINGS BOTTLED WATER								
1064823	16012310410B	BOARD SUPPLIES		350		68.63	3/1/22	10-2310-410-01-20
						<u>68.63</u>		

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RAMIREZ, LESLIE								
MILEAGE	16651800332U	Bilingual travel(Local)		350		37.21	3/1/22	10-1800-332-65-10
						<u>37.21</u>		
REDEMIX								
867736	10011710014B	VOC HOUSE SOUTH CLINTON		350		7,065.00	3/1/22	10-171-01
867660	10011710014B	VOC HOUSE SOUTH CLINTON		350		2,028.00	3/1/22	10-171-01
867673	10011710014B	VOC HOUSE SOUTH CLINTON		350		1,163.50	3/1/22	10-171-01
						<u>10,256.50</u>		
REED, EMILY								
867673	16491130333G	HS CONTEST TRAVEL		350		205.00	3/1/22	10-1130-333-49-22
						<u>205.00</u>		
ROYAL PAPER INC.								
151173	16732139410U	ESSR II PPE		350		1,545.44	3/1/22	10-2139-410-73-10
						<u>1,545.44</u>		
ROYAL PAPER INC								
152158	26072540410M	CUSTODIAL SUPPLIES MARYVILLE		350		433.31	3/1/22	20-2540-410-07-26
B141173-1	26072540410U	CUSTODIAL SUPPLIES UNIT		350		185.00	3/1/22	20-2540-410-07-10
151357	26072540410U	CUSTODIAL SUPPLIES UNIT		350		555.00	3/1/22	20-2540-410-07-10
153418	26072540410U	CUSTODIAL SUPPLIES UNIT		350		565.34	3/1/22	20-2540-410-07-10
						<u>1,738.65</u>		
RP LUMBER								
2203261181	10011710014B	VOC HOUSE SOUTH CLINTON		350		436.30	3/1/22	10-171-01
2203-307409	10011710014B	VOC HOUSE SOUTH CLINTON		350		1,126.49	3/1/22	10-171-01
						<u>1,562.79</u>		
SCANTRON CORPORATION								
6437918	16032120410N	MS SCANTRON SUPPLIES		350	2022000130	849.91	3/1/22	10-2120-410-03-27
						<u>849.91</u>		
SCANZONI, LISA								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		30.19	3/1/22	10-2130-332-12-10
						<u>30.19</u>		
SCHINDLER ELEVATOR CORPORATION								
8105878592	26082540323U	BLDGS/GRDS MAINT SVC		350		5,743.35	3/1/22	20-2540-323-08-10
						<u>5,743.35</u>		
SCHOLASTIC								

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36664523	16211220410U	21-22 IDEA FLO THRU SUPPLIES		350	2122190	72.76	3/1/22	10-1220-410-21-462000-10
36558578	16051250410U	21-22 TITLE I INST MATLS		350	5220100	152.01	3/1/22	10-1250-410-05-430000-10
37327230	16053300411U	21-22 TITLE I Supplies		350	5220095	1,614.08	3/1/22	10-3300-411-05-430000-10
						<u>1,838.85</u>		
SCHOOL SPECIALTY SUPPLY								
208129573299	26072540410U	CUSTODIAL SUPPLIES UNIT		350	2022000025	415.00	3/1/22	20-2540-410-07-10
						<u>415.00</u>		
SCHWIERJOHN, BRENT								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		350		25.16	3/1/22	10-2140-332-12-10
						<u>25.16</u>		
SECRETARY OF STATE								
148452	16151700410G	HS DR ED SUPPLIES		350		151.00	3/1/22	10-1700-410-15-22
						<u>151.00</u>		
SHERWIN-WILLIAMS								
6968-0	26082540325U	WEBSTER MISC PAINTING WORK		350		256.50	3/1/22	20-2540-325-08-10
2206-0	26082540325U	WEBSTER MISC PAINTING WORK		350		288.07	3/1/22	20-2540-325-08-10
						<u>544.57</u>		
SHRED-IT								
8001024007	16012310311U	Shredding District (No SP ED)		350		23.54	3/1/22	10-2310-311-01-10
						<u>23.54</u>		
SIEVERS EQUIPMENT CO								
CA79520	26082540410U	MAINT SUPPLIES UNIT		350		173.25	3/1/22	20-2540-410-08-10
						<u>173.25</u>		
SIGNS N SUCH								
13780	86012365410U	VAN DECALS		350		45.00	3/1/22	80-2365-410-01-10
						<u>45.00</u>		
SOCCER MASTER TEAM DEPT								
010962711	16451500413G	HS BOYS SOCCER SUPPLIES		350		245.00	3/1/22	10-1500-413-45-22
						<u>245.00</u>		
SODEXO INC								
002028801	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		350		180,964.96	3/1/22	10-2560-310-24-10
						<u>180,964.96</u>		
SODEXO-CHS								
PREK	16242563410U	PREK SCHOOL SNACK		350		271.25	3/1/22	10-2563-410-24-10

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
PREK	16242563410U	PREK SCHOOL SNACK		350		833.75	3/1/22	10-2563-410-24-10
PREK	16242563410U	PREK SCHOOL SNACK		350		916.25	3/1/22	10-2563-410-24-10
PREK	16242563410U	PREK SCHOOL SNACK		350		1,011.25	3/1/22	10-2563-410-24-10
PREK	16242563410U	PREK SCHOOL SNACK		350		913.75	3/1/22	10-2563-410-24-10
						3,946.25		
SPECIAL EDUCATION SERVICES								
SESINV-01950	16924220680U	ELEM MEDICAID TUITION		350		2,996.00	3/1/22	10-4220-680-92-10
SESINV-01950	16924220680U	HS MEDICAID TUITION		350		2,996.00	3/1/22	10-4220-680-92-10
						5,992.00		
STATE FIRE MARSHAL								
9659122	96022535323U	H/L/S PROJECTS CONTIGENCY		350		140.00	3/1/22	90-2535-323-02-10
5125124894	96022535323U	H/L/S PROJECTS CONTIGENCY		350		75.00	3/1/22	90-2535-323-02-10
						215.00		
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM								
15243	16924220680U	ELEM SPED MEDICAID TUITION		350		350.00	3/1/22	10-4220-680-92-10
						350.00		
TECH ELECTRONICS INC								
N000128064	96022535323U	H/L/S PROJECTS CONTIGENCY		350		180.00	3/1/22	90-2535-323-02-10
N000128101	96022535323U	H/L/S PROJECTS CONTIGENCY		350		180.00	3/1/22	90-2535-323-02-10
N000128184	96022535323U	H/L/S PROJECTS CONTIGENCY		350		180.00	3/1/22	90-2535-323-02-10
N000128182	96022535323U	H/L/S PROJECTS CONTIGENCY		350		180.00	3/1/22	90-2535-323-02-10
N000128183	96022535323U	H/L/S PROJECTS CONTIGENCY		350		180.00	3/1/22	90-2535-323-02-10
N000128431	96022535323U	H/L/S PROJECTS CONTIGENCY		350		180.00	3/1/22	90-2535-323-02-10
						1,080.00		
THOMSON REUTERS-WEST								
845989073	160226413331	Student Serv: Skyward,		350		1,183.00	3/1/22	10-2641-333-02-01
						1,183.00		
TRANE								
11782084	26082540410N	MAINT SUPPLIES CMS		350		246.84	3/1/22	20-2540-410-08-27
11742691	26082540410N	MAINT SUPPLIES CMS		350		503.52	3/1/22	20-2540-410-08-27
11852424	26082540410X	MAINT SUPPLIES WEBSTER		350		655.64	3/1/22	20-2540-410-08-31
						1,406.00		
UNITED REFRIGERATION INC								
83396886-00	26082540410G	MAINT SUPPLIES HS		350		276.62	3/1/22	20-2540-410-08-22
83082852-00	26082540410J	MAINT SUPPLIES JEFFERSON		350		40.06	3/1/22	20-2540-410-08-24

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
83280945-00	26082540410N	MAINT SUPPLIES CMS		350		7.60	3/1/22	20-2540-410-08-27	
83152635-00	26082540410R	MAINT SUPPLIES RENFRO		350		70.00	3/1/22	20-2540-410-08-28	
83185810-00	26082540410R	MAINT SUPPLIES RENFRO		350		83.59	3/1/22	20-2540-410-08-28	
83137493-00	26082540410R	MAINT SUPPLIES RENFRO		350		145.00	3/1/22	20-2540-410-08-28	
83070315-00	26082540410R	MAINT SUPPLIES RENFRO		350		804.80	3/1/22	20-2540-410-08-28	
83141519-00	26082540410R	MAINT SUPPLIES RENFRO		350		34.68	3/1/22	20-2540-410-08-28	
83143135-00	26082540410R	MAINT SUPPLIES RENFRO		350		96.71	3/1/22	20-2540-410-08-28	
83456498-00	26082540410X	MAINT SUPPLIES WEBSTER		351		36.70	3/1/22	20-2540-410-08-31	
83466371-00	26082540410G	MAINT SUPPLIES HS		351		17.56	3/1/22	20-2540-410-08-22	
83465724-00	26082540410R	MAINT SUPPLIES RENFRO		351		65.53	3/1/22	20-2540-410-08-28	
						1,678.85			
VANDEFORD, STEPHANIE									
MILEAGE	16051250332U	21-22 TITLE I TRAVEL		350		124.72	3/1/22	10-1250-332-05-430000-10	
						124.72			
VANDOREN MUSIC LLC									
395	16141130410G	HS BAND/MUSIC SUPPLIES		350		2,500.00	3/1/22	10-1130-410-14-22	
						2,500.00			
VAPEEDUCATE LLC									
1795	16391100314U	21-22 TITLE IV		350	322066	480.00	3/1/22	10-1100-314-39-440000-10	
						480.00			
VILLAGE LOCKSMITH									
S1321	26082540410M	MAINT SUPPLIES MARYVILLE		350		12.00	3/1/22	20-2540-410-08-26	
						12.00			
VILLAGE OF CASEYVILLE									
022822-03	16212540390U	IDEA FLO THRU SPEC ED		350		420.00	3/1/22	10-2540-390-21-462000-10	
022822-01	16212540390U	IDEA FLO THRU SPEC ED		350		600.00	3/1/22	10-2540-390-21-462000-10	
						1,020.00			
VIRCO MFG CO									
91974608	26082540410X	WEBSTER CASTER		350		180.00	3/1/22	20-2540-410-08-31	
						180.00			
WATTS COPY SYSTEMS, INC.									
1126834	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		62.00	3/1/22	10-2310-311-01-20	
1118578	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		109.24	3/1/22	10-2310-311-01-20	
1122261	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		138.82	3/1/22	10-2310-311-01-20	
1122561	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		5,813.60	3/1/22	10-2310-311-01-20	

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
1125258	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		372.00	3/1/22	10-2310-311-01-20	
1124807	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		293.09	3/1/22	10-2310-311-01-20	
1124806	16012310311B	UNIT wide COPY SERV Non-Cap lease		350		142.60	3/1/22	10-2310-311-01-20	
						6,931.35			
WEGENER, KRISTIN									
REIMBURSE	16951400410U	CTE GRANT SUPPLIES		350		40.77	3/1/22	10-1400-410-95-10	
						40.77			
WESTERN SPECIALTY CONTRACTORS									
99719	26082540323G	REP MAINT SVC HS		350		24,536.00	3/1/22	20-2540-323-08-22	
						24,536.00			
WILLIAM BEDELL ACHIEVEMENT & RESOURCE CTR									
STMT	16124220681U	HS TUITION WILLIAM BEDELL		350		13,194.72	3/1/22	10-4220-680-12-10	
STMT	16124220681U	ELEM TUITION WILLIAM BEDELL		350		9,424.80	3/1/22	10-4220-680-12-10	
						22,619.52			
WILLIAMS OFFICE PRODUCTS									
56826-1	16282220410G	HS MEDIA CENTER BOOKS		350		113.80	3/1/22	10-2220-410-28-22	
53527-1	160225704101	SWITCHBOARD OFF SUPPLIES		350		6.08	3/1/22	10-2570-410-02-01	
56712-1	160225744101	CENT DUPL SUPPLIES		350		23.96	3/1/22	10-2574-410-02-01	
56664-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		350		153.00	3/1/22	10-1130-412-49-22	
56689-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		350		87.54	3/1/22	10-1130-412-49-22	
56728-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		350		674.82	3/1/22	10-1130-412-49-22	
56620-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		350		229.50	3/1/22	10-1130-412-49-22	
56629-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		350		210.59	3/1/22	10-1130-412-49-22	
56790-1	16041110410I	DORRIS TEACHER SUPPLIES		350		87.62	3/1/22	10-1110-410-04-33	
56682-1	16041110410I	DORRIS TEACHER SUPPLIES		350		24.99	3/1/22	10-1110-410-04-33	
56693-1	16041110410I	DORRIS TEACHER SUPPLIES		350		538.41	3/1/22	10-1110-410-04-33	
56707-0	16041110410I	DORRIS TEACHER SUPPLIES		350		315.24	3/1/22	10-1110-410-04-33	
56585-1	16041110410I	DORRIS TEACHER SUPPLIES		350		56.97	3/1/22	10-1110-410-04-33	
567251-1	16041110410I	DORRIS TEACHER SUPPLIES		350		99.00	3/1/22	10-1110-410-04-33	
56552-1	16041110410M	MARYVILLE TEACHER SUPPLIES		350		76.95	3/1/22	10-1110-410-04-26	
56757-0	16041110410R	RENFRO TEACHER SUPPLIES		350		6.69	3/1/22	10-1110-410-04-28	
56767-1	16041110410R	RENFRO TEACHER SUPPLIES		350		12.99	3/1/22	10-1110-410-04-28	
56753-0	16041110410R	RENFRO TEACHER SUPPLIES		350		463.96	3/1/22	10-1110-410-04-28	
56764-1	16041110410R	RENFRO TEACHER SUPPLIES		350		18.67	3/1/22	10-1110-410-04-28	
56581-1	16041110410S	SUMMIT TEACHER SUPPLIES		350		10.38	3/1/22	10-1110-410-04-29	
56846-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		350		167.05	3/1/22	10-1110-410-04-31	
56733-0	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		350		170.54	3/1/22	10-1110-410-04-31	

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
56822-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		350		73.74	3/1/22	10-1110-410-04-31
48797	26072540411U	FURNITURE		350		11,550.00	3/1/22	20-2540-411-07-10
56849-0	16041110410R	RENFRO TEACHER SUPPLIES		350		82.84	3/1/22	10-1110-410-04-28
56844-0	16491130412G	HS WAREHOUSE SUPPLIES (paper)		351		402.63	3/1/22	10-1130-412-49-22
						<u>15,657.96</u>		
WJR TECHNOLOGIES								
12479	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		350		18,890.00	3/1/22	10-2660-323-93-10
						<u>18,890.00</u>		
WORXTIME								
4555	160226604102	ACC SOFTWARE, SDS Worxtime		350		2,043.76	3/1/22	10-2660-410-02-02
						<u>2,043.76</u>		
WUEBBELS, ANGIE								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		350		30.07	3/1/22	10-2130-332-12-10
						<u>30.07</u>		
XEROX FINANCIAL SERVICES								
3117574	160225743231	CENT DUPL REPAIR/MAINT()		350		1,408.25	3/1/22	10-2574-323-02-01
						<u>1,408.25</u>		
YORK, KYLE								
MILEAGE	16651800332U	Bilingual travel(Local)		350		28.08	3/1/22	10-1800-332-65-10
						<u>28.08</u>		
						<u><u>\$1,156,653.93</u></u>	Report Total	

Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	350	404,999.67
20	Oper, Build, & Maint Fund	350	103,215.95
40	Transportation Fund	351	451,386.54
60	Capital Projects	350	163,830.52
80	Tort Fund	350	31,798.25
90	Fire Prevention and Safety Fund	350	1,423.00
Report Total			<u>\$1,156,653.93</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										
05TS5063	16871447410A	AUTO BODY SUPPLIES		350		0.00	63.98	3/17/22	10-1447-410-87	
						<u>0.00</u>	<u>63.98</u>			
BELLEVILLE SUPPLY COMPANY										
095491IN	16871447410A	AUTO BODY SUPPLIES		350		0.00	48.96	3/17/22	10-1447-410-87	
						<u>0.00</u>	<u>48.96</u>			
COLLINSVILLE COMM UNIT 10										
9388	26952540410A	CUSTODIAL SUPPLIES		350		0.00	187.01	3/17/22	20-2540-410-95	
9403	16951400410A	VOC GENL SUPPLIES		350		0.00	116.00	3/17/22	10-1400-410-95	
						<u>0.00</u>	<u>303.01</u>			
DELTA GASES										
R1082534	16951417410A	VOC GENL IND OCCUP WELD GASES		350		0.00	574.36	3/17/22	10-1417-410-95	
R1081899IN	16951417410A	VOC GENL IND OCCUP WELD GASES		350		0.00	648.28	3/17/22	10-1417-410-95	
						<u>0.00</u>	<u>1,222.64</u>			
FINISHMASTER										
90363799	16871447410A	AUTO BODY SUPPLIES		350		0.00	331.10	3/17/22	10-1447-410-87	
						<u>0.00</u>	<u>331.10</u>			
FIRST STUDENT										
11785676	46952550332A	AVC REG TRANSP First Student		350		0.00	1,927.87	3/18/22	40-2550-332-95	
						<u>0.00</u>	<u>1,927.87</u>			
OREILLY AUTOMOTIVE										
1068212363	16871447410A	AUTO BODY SUPPLIES		350		0.00	71.80	3/17/22	10-1447-410-87	
1068205951	16871447410A	AUTO BODY SUPPLIES		350		0.00	38.06	3/17/22	10-1447-410-87	
1068213695	16881447410A	AUTO MECH SUPPLIES		350		0.00	510.00	3/17/22	10-1447-410-88	
1068211389	16881447410A	AUTO MECH SUPPLIES		350		0.00	3.59	3/17/22	10-1447-410-88	
1068216137	16881447410A	AUTO MECH SUPPLIES		350		0.00	77.94	3/17/22	10-1447-410-88	
1068216145	16881447410A	AUTO MECH SUPPLIES		350		0.00	51.46	3/17/22	10-1447-410-88	
1068213532	16881447410A	AUTO MECH SUPPLIES		350		0.00	115.35	3/17/22	10-1447-410-88	
1068214664	16871447410A	AUTO BODY SUPPLIES		350		0.00	7.00	3/17/22	10-1447-410-87	
1068218953	16871447410A	AUTO BODY SUPPLIES		350		0.00	41.82	3/17/22	10-1447-410-87	
1068219882	16881447410A	AUTO MECH SUPPLIES		350		0.00	63.93	3/18/22	10-1447-410-88	
1068219524	16881447410A	AUTO MECH SUPPLIES		350		0.00	18.18	3/18/22	10-1447-410-88	
1068219695	16881447410A	AUTO MECH SUPPLIES		350		0.00	4.99	3/18/22	10-1447-410-88	
1068219708	16881447410A	AUTO MECH SUPPLIES		350		0.00	14.48	3/18/22	10-1447-410-88	
1068219477	16881447410A	AUTO MECH SUPPLIES		350		0.00	55.84	3/18/22	10-1447-410-88	
1068219488	16881447410A	AUTO MECH SUPPLIES		350		0.00	21.99	3/18/22	10-1447-410-88	

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 #	
1068219868	16881447410A	AUTO MECH SUPPLIES		350		0.00	4.58	3/18/22	10-1447-410-88	
1068217530	16881447410A	AUTO MECH SUPPLIES		350		0.00	10.83	3/18/22	10-1447-410-88	
1068217677	16881447410A	AUTO MECH SUPPLIES		350		0.00	73.36	3/18/22	10-1447-410-88	
1068218974	16881447410A	AUTO MECH SUPPLIES		350		0.00	51.74	3/18/22	10-1447-410-88	
1068217068	16881447410A	AUTO MECH SUPPLIES		350		0.00	39.99	3/18/22	10-1447-410-88	
1068217118	16881447410A	AUTO MECH SUPPLIES		350		0.00	71.92	3/18/22	10-1447-410-88	
1068217045	16881447410A	AUTO MECH SUPPLIES		350		0.00	81.69	3/18/22	10-1447-410-88	
1068211379	16881447410A	AUTO MECH SUPPLIES		350		0.00	51.25	3/17/22	10-1447-410-88	
1068213672	16881447410A	AUTO MECH SUPPLIES		350		0.00	16.10	3/17/22	10-1447-410-88	
1068213534	16881447410A	AUTO MECH SUPPLIES		350		0.00	113.88	3/17/22	10-1447-410-88	
1068212383	16881447410A	AUTO MECH SUPPLIES		350		0.00	1.15	3/17/22	10-1447-410-88	
1068219869	16881447410A	AUTO MECH SUPPLIES		350		0.00	4.99	3/18/22	10-1447-410-88	
							0.00	1,617.91		
							<u>\$0.00</u>	<u>\$5,515.47</u>	Report Total	

Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	350	3,400.59
20	Oper, Build, & Maint Fund	350	187.01
40	Transportation Fund	350	1,927.87
Report Total			<u>\$5,515.47</u>

Paid Accounts Payable by Check Number

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 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
C MARTENS	16762210332U	BUREAU OF EDUC & RESEARCH	21-22 TITLE II PROF D, TRAVEL	201		2/1/22	2/1/22	123246	279.00	10-2210-332-76-493200-10
								Total	279.00	
15373	26082540339U	ERB TURF & EQUIPMENT, INC.	Equipment, truck & mowers FY21	201	2022001	2/1/22	2/1/22	123247	25,039.52	20-2540-339-08-10
								Total	25,039.52	
012822	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	201		2/1/22	2/1/22	123248	841.43	10-1220-310-21-462000-10
								Total	841.43	
476540B1	26242560540U	HUBERT	LUNCH PROG EQUIP	201	2022001	2/1/22	2/1/22	123249	2,077.92	20-2560-540-24-10
								Total	2,077.92	
2122-12	16212130310U	LINNEMANN, TERE A	IDEA FLO TH Health Servi	201		2/1/22	2/1/22	123250	1,000.44	10-2130-310-21-462000-10
								Total	1,000.44	
0110300000	26072540370K	MOUND PUBLIC WATER	ELECTRICITY KREITNER	201		2/1/22	2/1/22	123251	20.41	20-2540-370-07-25
0110200000	26072540370K		ELECTRICITY KREITNER	201		2/1/22	2/1/22	123251	20.41	20-2540-370-07-25
0110100000	26072540370K		ELECTRICITY KREITNER	201		2/1/22	2/1/22	123251	162.39	20-2540-370-07-25
0110200000	26072540466K		Re-Classified to 26072540370K	201		2/1/22	2/1/22	123251	(20.41)	20-2540-466-07-25
0110100000	26072540466K		Re-Classified to 26072540370K	201		2/1/22	2/1/22	123251	(162.39)	20-2540-466-07-25
0110200000	26072540466K		Re-Classified - ELECTRICITY KREITNE	201		2/1/22	2/1/22	123251	20.41	20-2540-466-07-25
0110300000	26072540466K		Re-Classified - ELECTRICITY KREITNE	201		2/1/22	2/1/22	123251	20.41	20-2540-466-07-25
0110100000	26072540466K		Re-Classified - ELECTRICITY KREITNE	201		2/1/22	2/1/22	123251	162.39	20-2540-466-07-25
0110300000	26072540466K		Re-Classified to 26072540370K	201		2/1/22	2/1/22	123251	(20.41)	20-2540-466-07-25
								Total	203.21	
20211074	66012530530I	QUALITY TESTING AND ENGINE	ADDITION DIS	201		2/1/22	2/1/22	123252	270.00	60-2530-530-01-33
								Total	270.00	
62012584	16491130333G	ROBOTICS EDUCATION COMPE	HS CONTEST TRAVEL	201		2/1/22	2/1/22	123253	360.00	10-1130-333-49-22
62025905	16491130333G		HS CONTEST TRAVEL	201		2/1/22	2/1/22	123253	150.00	10-1130-333-49-22
								Total	510.00	
BOYS BB	16451501311N	TURNER, JAMES	MS BOYS CONT SVC Referees	201		2/1/22	2/1/22	123254	65.00	10-1501-311-45-27
								Total	65.00	
3007703625	26072540466G	AEP ENERGY	ELECTRICITY HS	207		2/7/22	2/1/22	123260	16,596.73	20-2540-466-07-22
3007703681	26072540466K		ELECTRICITY KREITNER	207		2/7/22	2/1/22	123260	48.28	20-2540-466-07-25
3007703669	26072540466N		ELECTRICITY MS	207		2/7/22	2/1/22	123260	32.96	20-2540-466-07-27

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3007703636	26072540466I		ELECTRICITY DORRIS	207		2/7/22	2/1/22	123260	3,030.99	20-2540-466-07-33
									Total	19,708.96
9289576013	10011710013B	AMEREN ILLINOIS	VOC HOUSE 310 South Seminary	207		2/7/22	2/1/22	123261	137.49	10-171-01
0195112067	26072540466G		ELECTRICITY HS	207		2/7/22	2/1/22	123261	27.49	20-2540-466-07-22
6504989082	26072540466G		ELECTRICITY HS	207		2/7/22	2/1/22	123261	27.22	20-2540-466-07-22
8064511000	26072540466G		ELECTRICITY HS	207		2/7/22	2/1/22	123261	27.88	20-2540-466-07-22
									Total	220.08
5404338601	26072540340U	AT&T 1	TELEPHONE CHARGES	207		2/7/22	2/1/22	123262	488.65	20-2540-340-07-10
6851368605	26072540340U		TELEPHONE CHARGES	207		2/7/22	2/1/22	123262	652.85	20-2540-340-07-10
									Total	1,141.50
REQUEST	16371220410U	CAPITAL ONE WALMART	IDEA PRESCHOOL SUPPLIES	207		2/7/22	2/1/22	123263	99.70	10-1220-410-37-460000-10
REQUEST	16951400410U		CTE GRANT SUPPLIES	207		2/7/22	2/1/22	123263	95.12	10-1400-410-95-10
REQUEST	16951400410U		CTE GRANT SUPPLIES	207		2/7/22	2/1/22	123263	48.02	10-1400-410-95-10
REQUEST	16951400410U		CTE GRANT SUPPLIES	207		2/7/22	2/1/22	123263	83.33	10-1400-410-95-10
REQUEST	16951400410U		CTE GRANT SUPPLIES	207		2/7/22	2/1/22	123263	14.57	10-1400-410-95-10
REQUEST	16012134410U		NURSES STAFF SUPPLIES	207		2/7/22	2/1/22	123263	30.92	10-2134-410-01-10
REQUEST	160226414101		STUDENT SERV SUPPLIES	207		2/7/22	2/1/22	123263	91.64	10-2641-410-02-01
REQUEST	160226414101		STUDENT SERV SUPPLIES	207		2/7/22	2/1/22	123263	1,063.01	10-2641-410-02-01
									Total	1,526.31
1808000000	10011710013B	CITY OF COLLINSVILLE	VOC HOUSE 310 South Seminary	207		2/7/22	2/1/22	123264	52.46	10-171-01
1294000000	26072540370S		WATER & SEWER SUMMIT	207		2/7/22	2/1/22	123264	286.40	20-2540-370-07-29
1918000000	26072540370X		WATER & SEWER WEBSTER	207		2/7/22	2/1/22	123264	2,104.62	20-2540-370-07-31
									Total	2,443.48
STATE	16461500640G	IDTA	HS GIRLS TOURNEY ENTRY FEES	207		2/7/22	2/1/22	123265	300.00	10-1500-640-46-22
									Total	300.00
0624740001	26072540370M	MARYVILLE WATER DEPARTMEI	WATER/SEWER MARYVILLE	207		2/7/22	2/1/22	123266	718.55	20-2540-370-07-26
0624740002	26072540370M		WATER/SEWER MARYVILLE	207		2/7/22	2/1/22	123266	77.60	20-2540-370-07-26
									Total	796.15
778574366334	16211220410U	SYNCHRONY BANK/AMAZON	21-22 IDEA FLO THRU SUPPLIES	207	212217I	2/7/22	2/1/22	123267	68.20	10-1220-410-21-462000-10
896453588655	16211220410U		21-22 IDEA FLO THRU SUPPLIES	207	212217I	2/7/22	2/1/22	123267	33.14	10-1220-410-21-462000-10

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437945334634	16211220410U		21-22 IDEA FLO THRU SUPPLIES	207		2/7/22	2/1/22	123267	69.09	10-1220-410-21-462000-10
543866996967	16211220410U		21-22 IDEA FLO THRU SUPPLIES	207		2/7/22	2/1/22	123267	22.54	10-1220-410-21-462000-10
464835783394	16211220410U		21-22 IDEA FLO THRU SUPPLIES	207	212218	2/7/22	2/1/22	123267	47.26	10-1220-410-21-462000-10
745986483699	16211220410U		21-22 IDEA FLO THRU SUPPLIES	207		2/7/22	2/1/22	123267	16.47	10-1220-410-21-462000-10
436638479935	16211220410U		21-22 IDEA FLO THRU SUPPLIES	207		2/7/22	2/1/22	123267	22.22	10-1220-410-21-462000-10
447958856796	16212110410U		NA IDEA FLO THRU SUPPLIES	207	212217	2/7/22	2/1/22	123267	7.51	10-2110-410-21-462000-10
545345363877	16212110410U		NA IDEA FLO THRU SUPPLIES	207	212217	2/7/22	2/1/22	123267	6.29	10-2110-410-21-462000-10
548937844363	16212110410U		NA IDEA FLO THRU SUPPLIES	207	212217	2/7/22	2/1/22	123267	80.31	10-2110-410-21-462000-10
636684953796	16212110410U		NA IDEA FLO THRU SUPPLIES	207	212217	2/7/22	2/1/22	123267	7.51	10-2110-410-21-462000-10
697566896436	16212110410U		NA IDEA FLO THRU SUPPLIES	207	212217	2/7/22	2/1/22	123267	14.99	10-2110-410-21-462000-10
643598847486	16732139410U		ESSR II PPE	207	212230	2/7/22	2/1/22	123267	325.19	10-2139-410-73-10
949685568698	16732139410U		ESSR II PPE	207	212230	2/7/22	2/1/22	123267	99.90	10-2139-410-73-10
Total									820.62	
VOLLEYBALL	16461500640N	WESCLIN VOLLEYBALL	MS GIRLS TOURNEY ENTRY FEES	207		2/7/22	2/1/22	123268	120.00	10-1500-640-46-27
Total									120.00	
3007703535	26072540466M	AEP ENERGY	ELECTRICITY MARYVILLE	209		2/9/22	2/1/22	123269	982.34	20-2540-466-07-26
3007703568	26072540466R		ELECTRICITY RENFRO	209		2/9/22	2/1/22	123269	2,808.25	20-2540-466-07-28
3007703546	26072540466X		ELECTRICITY WEBSTER	209		2/9/22	2/1/22	123269	4,471.69	20-2540-466-07-31
Total									8,262.28	
2756232005	26072540466K	AMEREN ILLINOIS	ELECTRICITY KREITNER	209		2/9/22	2/1/22	123270	96.18	20-2540-466-07-25
2756232005	26072540466K		ELECTRICITY KREITNER	209		2/9/22	2/1/22	123270	101.17	20-2540-466-07-25
2756232005	26072540466K		ELECTRICITY KREITNER	209		2/9/22	2/1/22	123270	105.61	20-2540-466-07-25
2756232005	26072540466K		ELECTRICITY KREITNER	209		2/9/22	2/1/22	123270	137.67	20-2540-466-07-25
2756232005	26072540466K		ELECTRICITY KREITNER	209		2/9/22	2/1/22	123270	476.68	20-2540-466-07-25
2916793131	26072540466I		ELECTRICITY DORRIS	209		2/9/22	2/1/22	123270	30.74	20-2540-466-07-33
Total									948.05	
618345472301	26072540340U	AT&T	TELEPHONE CHARGES	209		2/9/22	2/1/22	123271	278.30	20-2540-340-07-10
Total									278.30	
01-12	16212130310U	BOUSHEY, LOREN	IDEA FLO TH Health Servi	209		2/9/22	2/1/22	123272	1,260.00	10-2130-310-21-462000-10

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									Total	1,260.00	
3022005000	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	209		2/9/22	2/1/22	123273	195.27	20-2540-370-07-21	
3022007500	26072540370C		WATER & SEWER CASEYVILLE	209		2/9/22	2/1/22	123273	414.97	20-2540-370-07-21	
4016572100	26072540370C		WATER & SEWER CASEYVILLE	209		2/9/22	2/1/22	123273	422.03	20-2540-370-07-21	
									Total	1,032.27	
016782101242	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	209		2/9/22	2/1/22	123274	70.59	20-2549-323-01-10	
									Total	70.59	
REG	14451711000G	CHS BOWLING BOOSTERS	IHSA SUPPLEMENT DIVIDEND/HOST	209		2/9/22	2/1/22	123275	5.75	10-1711-45-00	
									Total	5.75	
ATH DIR	14451711000G	COLLINSVILLE UNIT 10 TRUST 8	IHSA SUPPLEMENT DIVIDEND/HOST	209		2/9/22	2/1/22	123276	5.75	10-1711-45-00	
									Total	5.75	
1534481	120045350000	DELTA DENTAL OF ILLINOIS	EMP HEALTH INS PAY	209		2/9/22	2/1/22	123277	19,141.28	10-456	
									Total	19,141.28	
020422	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	209		2/9/22	2/1/22	123278	841.43	10-1220-310-21-462000-10	
									Total	841.43	
GIRLS BOWLI	14451711000G	IHSA	IHSA SUPPLEMENT DIVIDEND/HOST	209		2/9/22	2/1/22	123279	92.00	10-1711-45-00	
									Total	92.00	
350-4554686	26072540321U	REPUBLIC SERVICES #350	TRASH REMOVAL & PEST CONTROL	209		2/9/22	2/1/22	123280	5,765.09	20-2540-321-07-10	
									Total	5,765.09	
STMT	10-101-1	WATERS AND SONS CONCRETE	Re-Classified - PAYROLL CASH	209		2/9/22	2/1/22	123281	5,000.00	10-101-1	
STMT	10-101-1		Re-Classified to 10011710014B	209		2/9/22	2/1/22	123281	(5,000.00)	10-101-1	
STMT	10011710014B		PAYROLL CASH	209		2/9/22	2/1/22	123281	5,000.00	10-171-01	
									Total	5,000.00	
045500113055	46022550464U	WEX BANK	Fuel for Activity Busses	209		2/9/22	2/1/22	123282	154.59	40-2550-464-02-10	
									Total	154.59	
REQUEST	16052210332U	ESEA NETWORK	21-22 TITLE I PROF TRAVEL	214		2/14/22	2/1/22	123300	659.00	10-2210-332-05-430000-10	
									Total	659.00	
021122	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	214		2/14/22	2/1/22	123301	841.43	10-1220-310-21-462000-10	
									Total	841.43	
2122-13	16212130310U	LINNEMANN, TERE	IDEA FLO TH Health Servi	214		2/14/22	2/1/22	123302	928.98	10-2130-310-21-462000-10	

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									Total	928.98
946551	10011710014B	WATERS AND SONS CONCRETE	VOC HOUSE SOUTH CLINTON	214		2/14/22	2/1/22	123303	5,530.00	10-171-01
									Total	5,530.00
154253	66012540540I	A&D ELECTRICAL SUPPLY INC.	DIS: floor tile, parking lot, library HVAC g	215		2/15/22	2/1/22	123304	49,139.76	60-2540-540-01-33
154246	66012540540I		DIS: floor tile, parking lot, library HVAC g	215		2/15/22	2/1/22	123304	2,935.81	60-2540-540-01-33
									Total	52,075.57
159426	26082540323G	ACE HARDWARE/RENTAL	REP/MAINT SVC HS	215		2/15/22	2/1/22	123305	609.98	20-2540-323-08-22
									Total	609.98
582520134916	26082540410U	ADVANCE AUTO PARTS	MAINT SUPPLIES UNIT	215		2/15/22	2/1/22	123306	75.94	20-2540-410-08-10
582520043362	26082540410U		MAINT SUPPLIES UNIT	215		2/15/22	2/1/22	123306	134.75	20-2540-410-08-10
									Total	210.69
3007703591	260725404661	AEP ENERGY	ELECTRICITY ADMIN BLDG & ANNEX	215		2/15/22	2/1/22	123307	456.91	20-2540-466-07-01
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	215		2/15/22	2/1/22	123307	694.51	20-2540-466-07-01
307703670	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	215		2/15/22	2/1/22	123307	34.11	20-2540-466-07-01
3007703579	26072540466C		ELECTRICITY CASEYVILLE	215		2/15/22	2/1/22	123307	1,200.17	20-2540-466-07-21
3007703704	26072540466H		ELECTRICITY HOLLY HGTS	215		2/15/22	2/1/22	123307	681.46	20-2540-466-07-23
3007703647	26072540466J		ELECTRICITY JEFFERSON	215		2/15/22	2/1/22	123307	250.09	20-2540-466-07-24
3007703557	26072540466K		ELECTRICITY KREITNER	215		2/15/22	2/1/22	123307	1,583.24	20-2540-466-07-25
3007703603	26072540466N		ELECTRICITY MS	215		2/15/22	2/1/22	123307	7,943.37	20-2540-466-07-27
3007703580	26072540466S		ELECTRICITY SUMMIT	215		2/15/22	2/1/22	123307	397.66	20-2540-466-07-29
3007703658	26072540466T		ELECTRICITY TWIN ECHO	215		2/15/22	2/1/22	123307	947.03	20-2540-466-07-30
									Total	14,188.55
5468217450	26072540466M	AMEREN ILLINOIS	ELECTRICITY MARYVILLE	215		2/15/22	2/1/22	123308	45.69	20-2540-466-07-26
0424293295	26072540466T		ELECTRICITY TWIN ECHO	215		2/15/22	2/1/22	123308	62.00	20-2540-466-07-30
									Total	107.69
407895655	16481120700N	BMO HARRIS	AMAZN MKTP	215		2/15/22	2/1/22	123309	49.25	10-1120-700-48-27
406291494	16481120700N		AMAZON.COM	215		2/15/22	2/1/22	123309	30.04	10-1120-700-48-27
409001358	16491130412G		AMAZON.COM	215		2/15/22	2/1/22	123309	9.38	10-1130-412-49-22
406976491	16151700323G		ORCHARD AUTO	215		2/15/22	2/1/22	123309	273.00	10-1700-323-15-22
409202142	16151700323G		ORCHARD AUTO	215		2/15/22	2/1/22	123309	202.25	10-1700-323-15-22

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406976491	16151700464G	BMO HARRIS	ORCHARD AUTO	215		2/15/22	2/1/22	123309	373.45	10-1700-464-15-22
409202142	16151700464G		ORCHARD AUTO	215		2/15/22	2/1/22	123309	340.12	10-1700-464-15-22
408027599	10011710011B		VOC Lot 1Tanglewood	215		2/15/22	2/1/22	123309	193.03	10-171-01
406466824	10011710013B		VOC HOUSE 310 South Seminary	215		2/15/22	2/1/22	123309	5,214.11	10-171-01
409202143	10011710014B		RURAL KING	215		2/15/22	2/1/22	123309	43.59	10-171-01
407691802	10011710014B		VOC HOUSE SOUTH CLINTON	215		2/15/22	2/1/22	123309	311.81	10-171-01
407691803	10011710014B		HOME DEPOT	215		2/15/22	2/1/22	123309	25.58	10-171-01
408026454	10011710015B		VOC lot 2 Tanglewood	215		2/15/22	2/1/22	123309	193.03	10-171-01
409001359	16392210314U		STORE DEANNASINGH	215		2/15/22	2/1/22	123309	99.00	10-2210-314-39-440000-10
407300758	16212210332U		PANERA BREAD	215		2/15/22	2/1/22	123309	79.58	10-2210-332-21-462000-10
406785383	16762210332U		WILSON LANGUAGE	215		2/15/22	2/1/22	123309	289.00	10-2210-332-76-493200-10
407111125	16212210410U		STARR GLOBAL LEARNING	215		2/15/22	2/1/22	123309	52.00	10-2210-410-21-462000-10
408522870	160223204101		GETROCKETBOOK	215		2/15/22	2/1/22	123309	34.00	10-2320-410-02-01
406849068	160225243401		USPS	215		2/15/22	2/1/22	123309	16.72	10-2524-340-02-01
408818230	160225243401		USPS	215		2/15/22	2/1/22	123309	7.78	10-2524-340-02-01
406976491	16242563464U		ORCHARD AUTO	215		2/15/22	2/1/22	123309	289.53	10-2563-464-24-10
409202142	16242563464U		LUNCH PROG DIST GASOLINE	215		2/15/22	2/1/22	123309	382.72	10-2563-464-24-10
407300757	16932660410U		AMAZON.COM	215		2/15/22	2/1/22	123309	69.00	10-2660-410-93-10
407569211	16932660410U		AMAZON MKTP	215		2/15/22	2/1/22	123309	289.99	10-2660-410-93-10
408250527	16932660410U		AMAZON.COM	215		2/15/22	2/1/22	123309	42.77	10-2660-410-93-10
408671392	16932660411U		DNH GODADDY	215		2/15/22	2/1/22	123309	189.98	10-2660-411-93-10
408671393	16932660411U		ZOOM US	215		2/15/22	2/1/22	123309	104.99	10-2660-411-93-10
406976491	260725404641		ORCHARD AUTO	215		2/15/22	2/1/22	123309	288.00	20-2540-464-07-01
409202142	260725404641		ORCHARD AUTO	215		2/15/22	2/1/22	123309	202.00	20-2540-464-07-01
406976491	26082540464U		ORCHARD AUTO	215		2/15/22	2/1/22	123309	1,068.52	20-2540-464-08-10
409202142	26082540464U		ORCHARD AUTO	215		2/15/22	2/1/22	123309	956.47	20-2540-464-08-10
4082540467	26492540540U		BIG T TENTS	215		2/15/22	2/1/22	123309	5,000.00	20-2540-540-49-10
406849067	26012549323U		SPECTRUM	215		2/15/22	2/1/22	123309	490.00	20-2549-323-01-10
406976491	46022550464U		ORCHARD SHELL	215		2/15/22	2/1/22	123309	75.63	40-2550-464-02-10
406685923	46022550464U		ORCHARD AUTO	215		2/15/22	2/1/22	123309	142.74	40-2550-464-02-10

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
409202142	46022550464U		ORCHARD AUTO	215		2/15/22	2/1/22	123309	338.24	40-2550-464-02-10
									Total	17,767.30
2729000000	260725403701	CITY OF COLLINSVILLE	WATER & SEWER ADMIN	215		2/15/22	2/1/22	123311	140.04	20-2540-370-07-01
3635030100	260725403701		WATER & SEWER ADMIN	215		2/15/22	2/1/22	123311	114.05	20-2540-370-07-01
2694000000	260725403701		WATER & SEWER ADMIN	215		2/15/22	2/1/22	123311	243.43	20-2540-370-07-01
									Total	497.52
EXP ADV	16471500332G	HAY, SEAN	GIRLS BOWLING STATE MEAL MONEY	215		2/15/22	2/1/22	123312	594.00	10-1500-332-47-22
									Total	594.00
3220075000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	215		2/15/22	2/1/22	123313	300.33	20-2540-370-07-21
3220050000	26072540370C		WATER & SEWER CASEYVILLE	215		2/15/22	2/1/22	123313	110.33	20-2540-370-07-21
									Total	410.66
REQUEST	16273300410U	MISSISSIPPI VALLEY LIBRARY D	BLUM HOUSE RENTAL	215		2/15/22	2/1/22	123314	75.00	10-3300-410-27-370500-10
									Total	75.00
EXP ADV	16451500332G	TAYLOR, ALEX	WRESTLING STATE MEAL MONEY	215		2/15/22	2/1/22	123315	210.00	10-1500-332-45-22
									Total	210.00
805284894	26082540410U	AMERIGAS	MAINT SUPPLIES UNIT	218		2/18/22	2/1/22	123316	40.00	20-2540-410-08-10
									Total	40.00
287299534599	26072540340U	AT&T MOBILITY	TELEPHONE CHARGES	218		2/18/22	2/1/22	123317	813.91	20-2540-340-07-10
									Total	813.91
021822	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	218		2/18/22	2/1/22	123318	776.70	10-1220-310-21-462000-10
									Total	776.70
GIRLS TRACK	16471500640U	MARION HIGH SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	218		2/18/22	2/1/22	123319	225.00	10-1500-640-47-10
									Total	225.00
BOYS GOLF	16471500640U	OFALLON TOWNSHIP HIGH SCH	BOYS/GIRLS TOURNEY ENTRY FEES	218		2/18/22	2/1/22	123320	205.00	10-1500-640-47-10
									Total	205.00
6621334004	260725404651	AMEREN ILLINOIS	NATURAL GAS ADMIN BLDG	228		2/28/22	2/1/22	123345	236.97	20-2540-465-07-01
3864012173	260725404651		NATURAL GAS ADMIN BLDG	228		2/28/22	2/1/22	123345	52.01	20-2540-465-07-01
4866317008	26072540465C		NATURAL GAS CASEYVILLE	228		2/28/22	2/1/22	123345	511.29	20-2540-465-07-21
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	228		2/28/22	2/1/22	123345	2,398.32	20-2540-465-07-22
7416548493	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	228		2/28/22	2/1/22	123345	298.53	20-2540-465-07-23

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
8808982000	26072540465J		NATURAL GAS JEFFERSON	228		2/28/22	2/1/22	123345	244.02	20-2540-465-07-24
0483929006	26072540465M		NATURAL GAS MARYVILLE	228		2/28/22	2/1/22	123345	444.03	20-2540-465-07-26
6830294009	26072540465N		NATURAL GAS MS	228		2/28/22	2/1/22	123345	1,043.78	20-2540-465-07-27
4113114000	26072540465R		NATURAL GAS RENFRO	228		2/28/22	2/1/22	123345	506.33	20-2540-465-07-28
5252357001	26072540465S		NATURAL GAS SUMMIT	228		2/28/22	2/1/22	123345	227.49	20-2540-465-07-29
9567041000	26072540465T		NATURAL GAS TWIN ECHO	228		2/28/22	2/1/22	123345	274.54	20-2540-465-07-30
2479934005	26072540465X		NATURAL GAS WEBSTER	228		2/28/22	2/1/22	123345	1,563.14	20-2540-465-07-31
7944225617	26072540465I		NATURAL GAS DORRIS	228		2/28/22	2/1/22	123345	820.50	20-2540-465-07-33
6504989082	26072540466G		ELECTRICITY HS	228		2/28/22	2/1/22	123345	27.43	20-2540-466-07-22
8064511000	26072540466G		ELECTRICITY HS	228		2/28/22	2/1/22	123345	28.33	20-2540-466-07-22
7944225617	26072540466I		ELECTRICITY DORRIS	228		2/28/22	2/1/22	123345	20.90	20-2540-466-07-33
Total									8,697.61	
618346637802	26072540340U	AT&T	TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	163.61	20-2540-340-07-10
618346094202	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	53.62	20-2540-340-07-10
618343198402	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	106.62	20-2540-340-07-10
618343103702	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	164.53	20-2540-340-07-10
618343259902	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	207.10	20-2540-340-07-10
618346165602	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	54.84	20-2540-340-07-10
618346112402	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	83.79	20-2540-340-07-10
618343275302	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	104.12	20-2540-340-07-10
618343693002	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	162.47	20-2540-340-07-10
618346636402	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	54.84	20-2540-340-07-10
618346622102	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	54.84	20-2540-340-07-10
618346203502	26072540340U		TELEPHONE CHARGES	228		2/28/22	2/1/22	123346	211.21	20-2540-340-07-10
Total									1,421.59	
9283308603	26072540340U	AT&T 1	TELEPHONE CHARGES	228		2/28/22	2/1/22	123347	378.69	20-2540-340-07-10
Total									378.69	
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	228		2/28/22	2/1/22	123348	0.88	20-2540-340-07-10
Total									0.88	
01-13	16212130310U	BOUSHEY, LOREN	IDEA FLO TH Health Servi	228		2/28/22	2/1/22	123349	1,400.00	10-2130-310-21-462000-10

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	1,400.00
4869010000	26072540370R	CITY OF COLLINSVILLE	WATER & SEWER RENFRO	228		2/28/22	2/1/22	123350	1,070.13	20-2540-370-07-28
4894000000	26072540370I		WATER & SEWER CIS	228		2/28/22	2/1/22	123350	1,585.67	20-2540-370-07-33
									Total	2,655.80
B HYRE	160226413322	CONFERENCE AND SCHEDULIN	Student Serv, SIS Travel	228		2/28/22	2/1/22	123351	80.00	10-2641-332-02-02
									Total	80.00
STMT	16211220310U	GRIFFIN RHODES, SHAUNTE	21-22 IDEA FLO THRU Consulting	228		2/28/22	2/1/22	123352	673.14	10-1220-310-21-462000-10
									Total	673.14
59931	26072540410I	JOHN DEERE FINANCIAL	CUSTODIAL SUPPLIES ADMIN BLDG	228		2/28/22	2/1/22	123353	49.99	20-2540-410-07-01
59931	26082540410G		MAINT SUPPLIES HS	228		2/28/22	2/1/22	123353	10.98	20-2540-410-08-22
90074	26082540410N		MAINT SUPPLIES CMS	228		2/28/22	2/1/22	123353	49.99	20-2540-410-08-27
									Total	110.96
162874	16763700332U	NATIONAL CATHOLIC EDUCATIC	19-20TITLE II NON PUB TRAVEL	228		2/28/22	2/1/22	123354	244.82	10-3700-332-76-493200-10
									Total	244.82
795347694454	16041110410K	SYNCHRONY BANK/AMAZON	KREITNER TEACHER SUPPLIES	228	202200I	2/28/22	2/1/22	123355	319.95	10-1110-410-04-25
457576374978	16041110410K		KREITNER TEACHER SUPPLIES	228	202200I	2/28/22	2/1/22	123355	19.99	10-1110-410-04-25
948373988975	16041110410K		REP/MAINT SVC HS	228	202200I	2/28/22	2/1/22	123355	45.00	10-1110-410-04-25
937588995367	16271125410U		21-22 PRE-K AT RISK SUPPLIES	228	202200I	2/28/22	2/1/22	123355	68.98	10-1125-410-27-370500-10
934863793837	16051250410U		21-22 TITLE I INST MATLS	228	522009I	2/28/22	2/1/22	123355	583.80	10-1250-410-05-430000-10
434459383369	16051250410U		21-22 TITLE I INST MATLS	228	522008I	2/28/22	2/1/22	123355	126.94	10-1250-410-05-430000-10
743354646764	16162120410G		HS COUNSELOR TESTING	228	202200I	2/28/22	2/1/22	123355	533.60	10-2120-410-16-22
446357395766	16162120411G		HS COUNSELOR SUPPLIES	228	202200I	2/28/22	2/1/22	123355	23.67	10-2120-411-16-22
65543677993	16162120411G		HS COUNSELOR SUPPLIES	228	202200I	2/28/22	2/1/22	123355	21.19	10-2120-411-16-22
456679743659	16162120411G		HS COUNSELOR SUPPLIES	228	202200I	2/28/22	2/1/22	123355	38.99	10-2120-411-16-22
434456386757	16022320410I		SUPERINTENDENT OFF SUPPLIES	228	522009I	2/28/22	2/1/22	123355	15.99	10-2320-410-02-01
463355934793	16052330410U		21-22 TITLE I SUPPLIES	228	522009I	2/28/22	2/1/22	123355	58.38	10-2330-410-05-430000-10
988858866337	16032410410C		CASEVILLE PRINC OFF SUPPLIES	228	202200I	2/28/22	2/1/22	123355	415.19	10-2410-410-03-21
539699843974	16022510410I		DIRECTOR OF FINANCE SUPPLIES	228		2/28/22	2/1/22	123355	32.28	10-2510-410-02-01
697367563756	16022523410I		AP ACT FD OFF SUPPLIES	228		2/28/22	2/1/22	123355	6.38	10-2523-410-02-01

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
577588689797	160225234101	SYNCHRONY BANK/AMAZON	AP ACT FD OFF SUPPLIES	228		2/28/22	2/1/22	123355	11.99	10-2523-410-02-01	
975538495593	160225704101		SWITCHBOARD OFF SUPPLIES	228		2/28/22	2/1/22	123355	172.77	10-2570-410-02-01	
774935579454	16932660541U		TECHNOLOGY PLAN EQUIPMEN	228		2/28/22	2/1/22	123355	1,999.00	10-2660-541-93-10	
434456386757	16053300411U		Re-Classified to 160223204101	228	522009	2/28/22	2/1/22	123355	(15.99)	10-3300-411-05-430000-10	
738586857759	16053300411U		21-22 TITLE I Supplies	228	522009	2/28/22	2/1/22	123355	1,503.73	10-3300-411-05-430000-10	
434456386757	16053300411U		Re-Classified - SUPERINTENDENT OFF	228	522009	2/28/22	2/1/22	123355	15.99	10-3300-411-05-430000-10	
97469887899	26082540323J		REP/MAINT SVC JEFFERSON	228		2/28/22	2/1/22	123355	114.16	20-2540-323-08-24	
784755468993	26082540410G		MAINT SUPPLIES HS	228		2/28/22	2/1/22	123355	29.98	20-2540-410-08-22	
434347474389	26072540700U		CUSTODIAL EQUIPMENT	228		2/28/22	2/1/22	123355	3,475.95	20-2540-700-07-10	
									Total	9,617.91	
3007703704	26072540466H	AEP ENERGY	ELECTRICITY HOLLY HGTS	228		2/28/22	2/1/22	123356	1,208.66	20-2540-466-07-23	
3007703704	26072540466H		ELECTRICITY HOLLY HGTS	228		2/28/22	2/1/22	123356	939.73	20-2540-466-07-23	
3007703704	26072540466H		ELECTRICITY HOLLY HGTS	228		2/28/22	2/1/22	123356	155.23	20-2540-466-07-23	
									Total	2,303.62	
3007703591	260725404661	AEP ENERGY	ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123357	663.88	20-2540-466-07-01	
3007703591	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123357	111.09	20-2540-466-07-01	
									Total	774.97	
3007703580	26072540466S	AEP ENERGY	ELECTRICITY SUMMIT	228		2/28/22	2/1/22	123358	466.48	20-2540-466-07-29	
3007703580	26072540466S		ELECTRICITY SUMMIT	228		2/28/22	2/1/22	123358	128.96	20-2540-466-07-29	
									Total	595.44	
300770670	260725404661	AEP ENERGY	ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123359	45.49	20-2540-466-07-01	
300770670	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123359	2.91	20-2540-466-07-01	
									Total	48.40	
3007703681	26072540466K	AEP ENERGY	ELECTRICITY KREITNER	228		2/28/22	2/1/22	123360	3.54	20-2540-466-07-25	
									Total	3.54	
3007703692	260725404661	AEP ENERGY	ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123361	1,161.11	20-2540-466-07-01	
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123361	1,005.97	20-2540-466-07-01	
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123361	1,069.15	20-2540-466-07-01	
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	228		2/28/22	2/1/22	123361	131.13	20-2540-466-07-01	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	<u>3,367.36</u>	
3007703535	26072540466M	AEP ENERGY	ELECTRICITY MARYVILLE	228		2/28/22	2/1/22	123362	1,467.91	20-2540-466-07-26
3007703535	26072540466M		ELECTRICITY MARYVILLE	228		2/28/22	2/1/22	123362	39.14	20-2540-466-07-26
								Total	<u>1,507.05</u>	
								Report Total	<u><u>\$230,869.76</u></u>	

Paid Accounts Payable (Fund Summary)

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Fund Code	Description	Batch #	Amount
10	Education Fund	228	59,645.55
20	Oper, Build, & Maint Fund	215	118,167.44
40	Transportation Fund	215	711.20
60	Capital Projects	215	52,345.57
Report Total			<u>\$230,869.76</u>

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
407895731	16951400410A	BMO HARRIS	WM SUPERCENTER	215		2/15/22	2/1/22	1973	56.91	10-1400-410-95
								Total	<u>56.91</u>	
350-004554	26952540321A	REPUBLIC SERVICES #350	TRASH REMOVAL	215		2/15/22	2/1/22	1974	640.57	20-2540-321-95
								Total	<u>640.57</u>	
REQUEST	14951999000A	COLLINSVILLE AREA COMMUNI	MONEY FROM ASPA OF IL	218		2/18/22	2/1/22	1975	10,000.00	10-1999-95
								Total	<u>10,000.00</u>	
								Report Total	<u><u>\$10,697.48</u></u>	

Paid Accounts Payable (Fund Summary)


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Fund Code	Description	Batch #	Amount
10	Education Fund	218	10,056.91
20	Oper, Build, & Maint Fund	215	640.57
Report Total			<u><u>\$10,697.48</u></u>

8. Monthly Financial Statements for February 2022

BOARD AGENDA
March 21, 2022

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance 

DATE: March 21, 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 February 2022, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

Fund Balance Report

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COLLINSVILLE 10

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	3,973,350.18	3,907,461.84	40,182,437.14	48,428,227.25	8,245,790.11	15,977,879.49	24,223,669.60
20	Oper, Build, & Maint Fund	164,845.97	30,404.30	2,394,358.46	4,328,880.53	1,934,522.07	6,779,566.76	8,714,088.83
30	Debt Service Fund	0.00	15,476.59	2,328,743.81	2,400,981.51	72,237.70	365,837.91	438,075.61
40	Transportation Fund	711.20	11,017.58	2,456,522.37	3,569,696.24	1,113,173.87	287,147.42	1,400,321.29
50	I.M.R.F./Soc. Sec. Fund	134,897.40	13,374.50	1,402,787.68	1,902,028.24	499,240.56	2,132,353.07	2,631,593.63
60	Capital Projects	52,345.57	167.11	1,232,572.13	4,631,176.91	3,398,604.78	2,932,852.77	6,331,457.55
70	Working Cash Fund	0.00	3,169.49	0.00	393,850.94	393,850.94	15,004,271.32	15,398,122.26
80	Tort Fund	19,309.80	18,647.94	1,703,925.69	2,990,685.90	1,286,760.21	308,274.63	1,595,034.84
90	Fire Prevention and Safety Fund	0.00	2,755.86	1,478,631.61	377,236.81	(1,101,394.80)	1,572,365.05	470,970.25
		<u>\$4,345,460.12</u>	<u>\$4,002,475.21</u>	<u>\$53,179,978.89</u>	<u>\$69,022,764.33</u>	<u>\$15,842,785.44</u>	<u>\$45,360,548.42</u>	<u>\$61,203,333.86</u>

Collinsville Community Unit School District No. 10
Statement of Changes in Fund Balance
Operating Funds
For the Month Ending February 28, 2022

	Education Fund (10)	Oper, Build, & Maint Fund (20)	Transportation Fund (40)	Working Cash Fund (70)	Total
Fund Balance January 31, 2022	\$ 24,289,557.93	\$ 8,848,530.51	\$ 1,390,014.91	\$ 15,394,952.77	\$ 49,923,056.11
Revenue	3,907,461.84	30,404.30	11,017.58	3,169.49	3,952,053.21
Expenditures	(3,973,350.18)	(164,845.97)	(711.20)	-	(4,138,907.35)
Net Change	(65,888.34)	(134,441.67)	10,306.38	3,169.49	(186,854.14)
Fund Balance February 28, 2022	<u>\$ 24,223,669.60</u>	<u>\$ 8,714,088.82</u>	<u>\$ 1,400,321.29</u>	<u>\$ 15,398,122.26</u>	<u>\$ 49,736,201.96</u>

Collinsville Community Unit School District No. 10
Statement of Changes in Fund Balance
For the Month Ending February 28, 2022

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90	Total
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
Revenue	3,907,461.84	30,404.30	15,476.59	11,017.58	13,374.50	167.11	3,169.49	18,647.94	2,755.86	4,002,475.21
Expenditures	(3,973,350.18)	(164,845.97)	-	(711.20)	(134,897.40)	(52,345.57)	-	(19,309.80)	-	(4,345,460.12)
Net Change	(65,888.34)	(134,441.67)	15,476.59	10,306.38	(121,522.90)	(52,178.46)	3,169.49	(661.86)	2,755.86	(342,984.91)
Fund Balance February 28, 2022	\$ 24,223,669.60	\$ 8,714,088.84	\$ 438,075.61	\$ 1,400,321.29	\$ 2,631,593.63	\$ 6,331,457.55	\$ 15,398,122.26	\$ 1,595,034.84	\$ 470,970.25	\$ 61,203,333.88
	0.00	0.00	-	-	-	-	-	0.00	-	0.00

02/28/22	
Revenue	\$ 4,002,475.21
Cash Receipts Total	4,863,577.53
CR to Expense Account	(6,915.19)
CR Asset	(1,070,254.24)
CR to Liab	(31,017.02)
JEs	237,502.08
AJs	9,685.55
From AP Report coded to Revenue	(103.50)
Total	\$ 4,002,475.21

02/28/22	
Expenditures	\$ (4,345,460.12)
AP Total by account report	(2,026,630.72)
Net PR 02/01/22	(10,116.39)
Net PR 02/11/22	(1,186,382.50)
Net PR 02/25/22	(1,169,286.57)
Net PR	
Net PR	
Net PR	
Net PR	
From Cash Receipts	6,915.19
From AP Rep. coded to Assets	16,701.10
From AP Rep. coded to Liab. other than PR Liab.	28,881.28
From AP Rep. coded to Rev.	103.50
JEs	-
Ajs	(5,645.01)
Total	\$ (4,345,460.12)

PR Liabilities	
02/01/22	(1,633.57)
02/11/22	(885,155.19)
02/25/22	(880,981.31)
01/00/00	
01/00/00	
01/00/00	
01/00/00	-
	<u>\$ (1,767,770.07)</u>
Health Insur	\$ (28,881.28)
Total:	\$ (1,796,651.35)
From AP Rep. Coded to Liab.	(1,796,651.35)
Total:	\$ (1,796,651.35)

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
100001010000	EDUC FD CASH - B of E VOC reserved		0.00	0.00	0.00	10-101
100001010002	EDUC FUND CASH, BUSEY		4,563,942.29	1,875,503.44	6,439,445.73	10-101
100001010003	CASH (PMA 10887-102, HARRIS)		0.00	0.00	0.00	10-101
100001010001	ACTIVITY (TRUST & AGENCY) CASH		647,434.16	(1,073.46)	646,360.70	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		34.50	116.00	150.50	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		5,216,260.95	1,874,545.98	7,090,806.93	* Function
Drivers ED						
10011710011B	VOC Lot 1Tanglewood		22,762.41	193.03	22,955.44	10-171-01

Collinsville CUSD 10 Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1700	Drivers ED				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
10011710012B		VOC H PROJ #20 Lot for 222 K	621.12	0.00	621.12	10-171-01
10011710013B		VOC HOUSE 310 HOWARD STREET	161,069.14	5,404.06	166,473.20	10-171-01
10011710014B		VOC HOUSE SOUTH CLINTON	1,120.50	10,910.98	12,031.48	10-171-01
10011710015B		VOC lot 2 Tanglewood	22,762.42	193.03	22,955.45	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	19,507,458.63	(1,957,273.97)	17,550,184.66	10-180-01
	1700	Drivers ED	<u>19,721,704.07</u>	<u>(1,940,572.87)</u>	<u>17,781,131.20</u>	* Function
State						
10-400		ACTIVITY (TRUST & AGENCY)	(647,434.16)	1,073.46	(646,360.70)	10-400
10-401		SWIC CLEARING	(5.50)	0.00	(5.50)	10-400
	3000	State	<u>(647,439.66)</u>	<u>1,073.46</u>	<u>(646,366.20)</u>	* Function
Federal						
10-402		A/P LIABILITY	1,265.84	(1,224.84)	41.00	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	(476.87)	289.93	(186.94)	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

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COLLINSVILLE 10

Education Fund 10						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
12004562000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
12004563000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
12004533000		DISTRICT HEALTH INSURANCE	(2,177.39)	0.00	(2,177.39)	10-456-012
12004564000		DISTRICT LIFE INSURANCE	(0.01)	0.00	(0.01)	10-456-015
12004570000		FICA DEDUCTION	0.00	0.00	0.00	10-457
12004580000		MEDICARE DEDUCTION	0.00	0.00	0.00	10-458
12004590000		UNION DUES DIVERSITY & EQUITY	0.00	0.00	0.00	10-459
12004610000		TRS .4% Difference	0.00	0.00	0.00	10-461-000
	4000	Federal	<u>(1,388.43)</u>	<u>(934.91)</u>	<u>(2,323.34)</u>	* Function
Transfer						
10-703		FUND CHANGE	(8,311,678.44)	65,888.34	(8,245,790.11)	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>(24,289,557.93)</u>	<u>65,888.34</u>	<u>(24,223,669.60)</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

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
200001010000	O&M FUND CASH - US BANK		0.00	0.00	0.00	20-101
200001010001	O&M FUND CASH - UMB		0.00	0.00	0.00	20-101
200001010002	O&M FUND CASH, BUSEY		1,299,277.44	(164,975.69)	1,134,301.75	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		1,385.96	187.01	1,572.97	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		1,300,663.40	(164,788.68)	1,135,874.72	* 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		7,548,288.10	30,347.01	7,578,635.11	20-180-01
	1700 Drivers ED		7,548,288.10	30,347.01	7,578,635.11	* Function
Federal						
220040200000	A/P LIABILITY		0.00	0.00	0.00	20-402
220045960000	WAGE GARNISHMENT		0.00	0.00	0.00	20-403-001
22004310000B	O&M LOAN FROM EDUC FUND		0.00	0.00	0.00	20-431
220004330000B	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>0.00</u>	<u>0.00</u>	<u>0.00</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	(2,068,963.75)	134,441.67	(1,934,522.07)	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>(8,848,530.50)</u>	<u>134,441.67</u>	<u>(8,714,088.83)</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	8,121.72	280,002.92	288,124.64	30-101
300101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01
	1000	Local	<u>8,121.72</u>	<u>280,002.92</u>	<u>288,124.64</u>	* Function
Drivers ED						
30011800000B		BOND & INT INVESTMENTS	414,477.30	(264,526.33)	149,950.97	30-180-01
320019500000		Escrow Account for Bond Refina	0.00	0.00	0.00	30-195
	1700	Drivers ED	<u>414,477.30</u>	<u>(264,526.33)</u>	<u>149,950.97</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	(56,761.11)	(15,476.59)	(72,237.70)	30-703
320007040000		B&I FUND BALANCE	(365,837.91)	0.00	(365,837.91)	30-704
	7000	Transfer	<u>(422,599.02)</u>	<u>(15,476.59)</u>	<u>(438,075.61)</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				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Local						
400001010000		TRANSP FD CASH - US BANK	0.00	0.00	0.00	40-101
400001010001		TRANS FD CASH - UMB	0.00	0.00	0.00	40-101
400001010002		TRANSP FUND CASH, BUSEY	1,175,592.98	(705.24)	1,174,887.74	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>1,175,598.90</u>	<u>(705.24)</u>	<u>1,174,893.66</u>	* Function
Drivers ED						
40011800000B		TRANSP FUND INVESTMENTS	214,416.01	11,011.62	225,427.63	40-180-01
	1700	Drivers ED	<u>214,416.01</u>	<u>11,011.62</u>	<u>225,427.63</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	(1,102,867.49)	(10,306.38)	(1,113,173.87)	40-703
420007040000		TRANS FUND BALANCE	(287,147.42)	0.00	(287,147.42)	40-704
	7000	Transfer	<u>(1,390,014.91)</u>	<u>(10,306.38)</u>	<u>(1,400,321.29)</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	782,883.79	(134,165.42)	648,718.37	50-101
500101030000		IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01
	1000	Local	<u>782,883.79</u>	<u>(134,165.42)</u>	<u>648,718.37</u>	* Function
Drivers ED						
50011800000B		IMRF INVESTMENTS	1,969,518.26	13,357.00	1,982,875.26	50-180-01
	1700	Drivers ED	<u>1,969,518.26</u>	<u>13,357.00</u>	<u>1,982,875.26</u>	* Function
Federal						
50-402		A/P LIABILITY	714.48	(714.48)	0.00	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>714.48</u>	<u>(714.48)</u>	<u>0.00</u>	* Function
Transfer						
50-703		FUND CHANGE	(620,763.46)	121,522.90	(499,240.56)	50-703
520007040000		IMRF FUND BALANCE	(2,132,353.07)	0.00	(2,132,353.07)	50-704
	7000	Transfer	<u>(2,753,116.53)</u>	<u>121,522.90</u>	<u>(2,631,593.63)</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	312,060.25	447,693.25	759,753.50	60-101
	1000	Local	<u>312,060.25</u>	<u>447,693.25</u>	<u>759,753.50</u>	* Function
Drivers ED						
60011800000B		INVESTMENTS	1,682,461.88	(499,938.35)	1,182,523.53	60-180-01
60011800001B		INVESTMENTS (CDB GRANT)	48,695.54	0.00	48,695.54	60-180-01
60011800002B		INVESTMENTS (DEBT CERTIFICATE)	4,340,418.34	66.64	4,340,484.98	60-180-01
	1700	Drivers ED	<u>6,071,575.76</u>	<u>(499,871.71)</u>	<u>5,571,704.05</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	(3,450,783.24)	52,178.46	(3,398,604.78)	60-703
620007040000		SITE/CONST. FUND BALANCE	(2,932,852.77)	0.00	(2,932,852.77)	60-704
	7000	Transfer	<u>(6,383,636.01)</u>	<u>52,178.46</u>	<u>(6,331,457.55)</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	60,613.75	102.43	60,716.18	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>60,613.75</u>	<u>102.43</u>	<u>60,716.18</u>	* Function
Drivers ED						
70011800000B		WORKING CASH INVESTMENTS	15,334,339.02	3,067.06	15,337,406.08	70-180-01
	1700	Drivers ED	<u>15,334,339.02</u>	<u>3,067.06</u>	<u>15,337,406.08</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	(390,681.45)	(3,169.49)	(393,850.94)	70-703
720007040000		WKG CASH FUND BALANCE	(15,004,271.32)	0.00	(15,004,271.32)	70-704
	7000	Transfer	<u>(15,394,952.77)</u>	<u>(3,169.49)</u>	<u>(15,398,122.26)</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	986,763.07	(19,299.41)	967,463.66	80-101
	1000	Local	<u>986,763.07</u>	<u>(19,299.41)</u>	<u>967,463.66</u>	* Function
Drivers ED						
80011800000B		TORT INVESTMENTS	608,933.63	18,637.55	627,571.18	80-180-01
	1700	Drivers ED	<u>608,933.63</u>	<u>18,637.55</u>	<u>627,571.18</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	(1,287,422.07)	661.86	(1,286,760.21)	80-703
820007040000		TORT FUND BALANCE	(308,274.63)	0.00	(308,274.63)	80-704
	7000	Transfer	<u>(1,595,696.70)</u>	<u>661.86</u>	<u>(1,595,034.84)</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	91,040.75	120,002.01	211,042.76	90-101
900101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	90-103-01
	1000	Local	<u>91,040.75</u>	<u>120,002.01</u>	<u>211,042.76</u>	* Function
Drivers ED						
90011800000B		FP&S INVESTMENTS	377,173.64	(117,246.15)	259,927.49	90-180-01
	1700	Drivers ED	<u>377,173.64</u>	<u>(117,246.15)</u>	<u>259,927.49</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	1,104,150.66	(2,755.86)	1,101,394.80	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>(468,214.39)</u>	<u>(2,755.86)</u>	<u>(470,970.25)</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	80,509.58	151,904.34	857,363.74	1,454,127.47	596,763.73	251,363.01	848,126.74
20	Oper, Build, & Maint Fund	1,579.29	3,022.85	9,463.12	55,164.59	45,701.47	0.00	45,701.47
40	Transportation Fund	3,638.37	2,297.54	28,218.09	37,614.39	9,396.30	0.00	9,396.30
		<u>\$85,727.24</u>	<u>\$157,224.73</u>	<u>\$895,044.95</u>	<u>\$1,546,906.45</u>	<u>\$651,861.50</u>	<u>\$251,363.01</u>	<u>\$903,224.51</u>

Collinsville Area Vocational Center
Statement of Changes in Fund Balance
For the Month Ending February 28, 2022

	Fund 10	Fund 20	Fund 40	Total
Fund Balance January 31, 2022	\$ 776,731.98	\$ 44,257.91	\$ 10,737.13	\$ 831,727.02
Income	\$ 151,904.34	\$ 3,022.85	2,297.54	\$ 157,224.73
Expenditures	(80,509.58)	(1,579.29)	(3,638.37)	(85,727.24)
Net change	\$ 71,394.76	\$ 1,443.56	\$ (1,340.83)	\$ 71,497.49
Fund Balance February 28, 2022	<u>\$ 848,126.74</u>	<u>\$ 45,701.47</u>	<u>\$ 9,396.30</u>	<u>\$ 903,224.51</u>

02/28/22

Income	\$ 157,224.73
Cash Receipts	167,218.27
to Expense Account	(10,000.00)
to Asset	
JE's	
AJ's	6.46
Total	\$ 157,224.73

02/28/22

Expenditures	\$ (85,727.24)
AP Check Register	(49,267.91)
PR 02/11/22	(23,450.76)
PR 02/25/22	(23,008.57)
Ajs	
From AP Report coded	
to revenue	10,000.00
From AP Rep. coded to	
Assets	
From Cash Receipts	
coded to exp acct	
From AP Rep. coded to	
Liab. other than PR Liab.	
Total	\$ (85,727.24)

CAVC Balance Sheet

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COLLINSVILLE 10

Education Fund 10					
Function					
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-10	AP-Accrual for Fund 10	0.00	0.00	0.00	10-0
100001010000	CASH (NA)	0.00	0.00	0.00	10-100
Instruction					
100001010002	CASH FCB Sav -7904,Busey Prime	42,087.93	6.46	42,094.39	10-101
10-101	PAYROLL CASH	0.00	0.00	0.00	10-101
100001010001	CASH FCB -7903, was US BANK	734,644.05	74,178.70	808,822.75	10-101-1
1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	88,109.50	2,041.58	90,151.08	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	864,841.48	76,226.74	941,068.22	* Function
Community Services					
10-400	ACTIVITY (TRUST & AGENCY)	(88,109.50)	(2,041.58)	(90,151.08)	10-400
10-404	DUE TO UNIT	0.00	0.00	0.00	10-400
3000	Community Services	(88,109.50)	(2,041.58)	(90,151.08)	* Function
Nonprogrammed Charges					
10-402	A/P LIABILITY	0.00	(2,790.40)	(2,790.40)	10-402
10-403- 1	WAGE GAR. (4595)	0.00	0.00	0.00	10-403
10-403	WAGE GARNISH	0.00	0.00	0.00	10-403-00
12954200000A	ED FUND PAYABLE TO PARTICIPATI	0.00	0.00	0.00	10-420-95
12004310000B	INTERFUND LOAN FROM EDUCATION	0.00	0.00	0.00	10-431-00
120045190000	E.I.C.	0.00	0.00	0.00	10-451
120045090000	T.H.I.S.	0.00	0.00	0.00	10-451-017
120045110000	TRS TAX SHLT BP	0.00	0.00	0.00	10-451-018
120045150000	TRS FEDERAL	0.00	0.00	0.00	10-451-019
120045T20000	TRS 2.2	0.00	0.00	0.00	10-451-020
120045TR0000	TRS PAYBACK	0.00	0.00	0.00	10-451-021
10-451-022	T.H.I.S. BP	0.00	0.00	0.00	10-451-022
10-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	10-451-023
120045200000	FEDERAL TAX	0.00	0.00	0.00	10-452
120045300000	STATE TAX	0.00	0.00	0.00	10-453
120045340000	STATE W/H TAX	0.00	0.00	0.00	10-453
10-454	IMRF (Ded/Ben)	0.00	0.00	0.00	10-454

CAVC Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	4000	Nonprogrammed Charges				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
1200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	10-455
120045350000		EMP HEALTH INS PAY	0.00	0.00	0.00	10-456
120045360000		SUMMER INSURANCE EAR	0.00	0.00	0.00	10-456
120045390000		GHP INS. ADJUSTMENT	0.00	0.00	0.00	10-456
120045600000		SEC 125-ADM-FEE	0.00	0.00	0.00	10-456-003
120045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	10-456-004
120045620000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
120045630000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
120045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	10-456-012
120045380000		GHP HEALTH INSURANCE	0.00	0.00	0.00	10-456-013
120045370000		PRU CARE HEALTH INSURANCE	0.00	0.00	0.00	10-456-014
120045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	10-456-015
120045820000		HOSPITAL INDEMNITY INSURANCE	0.00	0.00	0.00	10-456-016
10-457		FICA	0.00	0.00	0.00	10-457
10-458		MEDICARE	0.00	0.00	0.00	10-458
10-459		LIAB. DED 459	0.00	0.00	0.00	10-459
	4000	Nonprogrammed Charges	<u>0.00</u>	<u>(2,790.40)</u>	<u>(2,790.40)</u>	* Function
Provision For Contingencies						
10-703		FUND NET CHANGE	(525,368.98)	(71,394.76)	(596,763.73)	10-703
120007040000		FUND BALANCE	(251,363.01)	0.00	(251,363.01)	10-704
	6000	Provision For Contingencies	<u>(776,731.98)</u>	<u>(71,394.76)</u>	<u>(848,126.74)</u>	* Function
	10	Education Fund	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

CAVC Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20					
Function					
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00	20-0
200001010000	CASH (NA)	0.00	0.00	0.00	20-100
Instruction					
200001010001	CASH FCB -7903, was US BANK	44,257.91	2,382.28	46,640.19	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>44,257.91</u>	<u>2,382.28</u>	<u>46,640.19</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	(938.72)	(938.72)	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>(938.72)</u>	<u>(938.72)</u>	* Function
Provision For Contingences					
20-703	FUND NET CHANGE	(44,257.91)	(1,443.56)	(45,701.47)	20-703
220007040000	FUND BALANCE	0.00	0.00	0.00	20-704
6000	Provision For Contingences	<u>(44,257.91)</u>	<u>(1,443.56)</u>	<u>(45,701.47)</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: 03/16/2022 11:38:43AM
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	10,737.13	2,297.54	13,034.67	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>10,737.13</u>	<u>2,297.54</u>	<u>13,034.67</u>	* Function	
Nonprogrammed Charges						
40-402	A/P LIABILITY	0.00	(3,638.37)	(3,638.37)	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>(3,638.37)</u>	<u>(3,638.37)</u>	* Function	
Provision For Contingencs						
40-703	FUND NET CHANGE	(10,737.13)	1,340.83	(9,396.30)	40-703	
420007040000	FUND BALANCE	0.00	0.00	0.00	40-704	
6000	Provision For Contingencs	<u>(10,737.13)</u>	<u>1,340.83</u>	<u>(9,396.30)</u>	* Function	
40	Transportation Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund	
	Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		

9. **Unfinished Business**

9.1. Consider Approval of Updated Return to Learn Plan

Return to Learn 2021-2022

Collinsville Community Unit School District #10





Collinsville Community Unit School District 10

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

Kahok Families,

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

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

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

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

Mark B. Skertich, Ed. D.
Superintendent

*This set of guidelines and protocols was submitted to the Board of Education to be approved **March 21, 2022**. This document is an ever changing outline based upon the recommendations and guidelines set forth by the CDC and may be updated based on school community, and county positivity numbers. Modifications to this plan could include increased mitigation measures to decrease the spread of COVID-19, including but not limited to requiring all individuals to wear a mask in the school building, increasing social distancing and other appropriate mitigation measures. The plan will be regularly reviewed, but no less frequently than every six months, taking into consideration the timing of significant changes to CDC guidance on reopening schools. In determining whether revisions are necessary, and in making any revisions, the District will seek public input and take such input into account. If the CDC Guidance has been updated at the time the District revises this plan, the revised plan will address the District's policies for each of the CDC's safety recommendations.

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AMERICAN RESCUE PLAN REQUIREMENTS

Overview

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

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

Most recently, funds available through the American Rescue Plan (ARP) Act require that school districts develop a *Plan for Safe Return to In-Person Instruction and Continuity of Services*. As such, this plan has been developed in accordance with the ARP Act; the Centers for Disease Control and Prevention (CDC); and addresses adjustments needed in response to evolving COVID-19 pandemic circumstances.

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

Opportunity for the public to provide input was provided from July 23rd - 26th through a web-based comment platform and public hearing. Upon request, this plan will be provided in an alternative format accessible to parents who are individuals with a disability as defined by the ADA. This plan will also be made publicly available on the district's website. A public meeting was held on July 26, 2022 with opportunity for public input.

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

Committee Members

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

WELLNESS

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

In accordance with the Illinois State Superintendent of Schools July 9, 2021 declaration, all Collinsville CUSD #10 schools will be open fully for in-person learning for all student attendance days for the 2021-22 school year. Remote instruction will be made available for students who have tested positive for COVID-19 or are awaiting test results. If a student does not meet the above criteria, but requests remote learning due to a medical condition, the request for remote learning will be evaluated under Section 504 of the Rehabilitation Act. If the student has a qualifying medical condition, the student may be provided homebound instruction. This guidance is based on recommendations by the CDC.

Physical Distancing

To the extent possible within school and classroom structures so that it does not exclude students from full day in-person learning, school staff are to help students commit to physical distancing to the extent possible by:

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

Face Coverings and P.P.E.

- *Masks are **recommended** to be worn indoors and on buses by all teachers, staff, students, and visitors to Pre-K-12 schools who are two years of age or older and medically able to tolerate a mask, regardless of vaccination status*
- *Masks will be available to students on school buses.*
- *Reasonable accommodations (clear masks, shields, etc.) will be made for students with disabilities in accordance with CDC guidelines and the ADA.*
- *While the district is strongly recommending masks per the CDC, District personnel will review appropriate accommodations and policy modifications for staff and students who have underlying health conditions. District personnel will be in contact to discuss varied mitigation strategies that may be used in these situations.*

Hand Hygiene

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

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

Training

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

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

Facilities Cleaning Plan

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

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

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

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

Routine high touch cleaning mitigation

- Restroom stalls and dispensers
- Cafeteria tables
- Toilets, sinks and faucets
- Food preparation surfaces

- Drinking Fountains may be utilized throughout the school day with frequent cleaning by custodial staff
- Wiping down of desks by students after use each hour or multiple times a day

Supplemental cleaning mitigation

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

Personal area cleaning mitigation

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

School bus cleaning mitigation

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

HEALTH

COVID-19 Positive or Symptomatic Students

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

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

Students and staff should provide updated vaccination cards following any primary series or booster shots received.

Student absences related to COVID-19 from school will be recorded as excused. To ensure continuity of services, school work missed during such an absence can be requested and made up in accordance with the school's policy (refer to student handbook); social, emotional, mental health, or other needs will be provided in accordance with a student's IEP or 504 Plan. Parents of students who have social, emotional, mental health, or other needs outside of an IEP or 504 Plan should contact their child's principal to discuss needs. Remote instruction will be made available to students who have tested positive for COVID-19 or are awaiting test results.

If a student is not excluded from school or quarantined by IDPH, per their regulations, but requests remote learning due to a medical condition, the request for remote learning will be evaluated under Section 504 of the Rehabilitation Act. If the student has a qualifying medical condition, the student may be provided homebound instruction.

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

To the extent allowable by privacy laws and other applicable laws, school health care professionals will continue to collaborate with area Health Department officials to confidentially provide information about people diagnosed with or suspected to have COVID-19, including making notifications to staff and parents as soon as possible.

The school's health care professional will inform the school community of outbreaks while maintaining student and staff confidentiality rights.

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

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

Student Health Checklist

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

1. They do not have a temperature 100.4°F or higher.
2. They are not taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce his/her fever.
3. They have not been directed to self-quarantine by a healthcare provider.
4. They have not been directed to self-quarantine by the County or State Department of Public Health.
5. They do not have any of the following symptoms:
 - New Cough
 - Shortness of breath
 - Fatigue from unknown cause
 - Muscle or body aches from unknown cause
 - New onset of moderate or severe headache
 - New loss of taste or smell
 - Sore throat
 - Vomiting
 - Diarrhea

Students and staff who tested positive for COVID-19 or have COVID-19 symptoms are to follow the CDC guidelines to determine when they can return to school. Please see the COVID-19 Return to School Flowchart found on page 14.

Staff Checklist

Instructions for Staff Self-certification

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

Staff Health Certification Checklist

Name: _____

Date: _____

Question	Yes	No
Do you have a temperature over <u>100.4°F or higher</u> ?	<input type="checkbox"/>	<input type="checkbox"/>
Are you taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce your fever?	<input type="checkbox"/>	<input type="checkbox"/>
Are you experiencing any of the following symptoms?		
· New Cough	<input type="checkbox"/>	<input type="checkbox"/>
· Shortness of breath	<input type="checkbox"/>	<input type="checkbox"/>
· Fatigue from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· Muscle or body aches from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· New onset of moderate to severe headache	<input type="checkbox"/>	<input type="checkbox"/>
· New loss of taste or smell	<input type="checkbox"/>	<input type="checkbox"/>
· Sore throat	<input type="checkbox"/>	<input type="checkbox"/>
· Vomiting	<input type="checkbox"/>	<input type="checkbox"/>
· Diarrhea	<input type="checkbox"/>	<input type="checkbox"/>

Visitors will be restricted to essential personnel only during the school day. Masks are recommended and encouraged while in the school building. Visitors to any building must report directly to the main office for a wellness screening.

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

COVID – 19 Visitor Health Certification Checklist

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

Visitor Name: _____ Visitor Company: _____

Date: _____ Time: _____ Phone Number: _____

Question	Yes	No
Do you have a temperature 100.4°F or higher?	<input type="checkbox"/>	<input type="checkbox"/>
Are you taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce your fever?	<input type="checkbox"/>	<input type="checkbox"/>
Are you experiencing any of the following symptoms?		
· New onset of moderate to severe headache, chills and/or muscle aches from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· New Cough and/or Shortness of breath (not activity related)	<input type="checkbox"/>	<input type="checkbox"/>
· Sore throat or fatigue from unknown cause	<input type="checkbox"/>	<input type="checkbox"/>
· New loss of taste or smell	<input type="checkbox"/>	<input type="checkbox"/>
· Vomiting, and/or diarrhea	<input type="checkbox"/>	<input type="checkbox"/>

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

*Upon entry to school property instruct the visitor to:

- Wash their hands or use alcohol-based hand sanitizer.

- Observe social distancing by avoiding close contact with other individuals.

Rapid Point-of-Care Antigen Testing

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

BiNaxNow and GenBody COVID-19 Ag are approved by the Food and Drug Administration (FDA) as quick nasal swab tests designed to give our trained health staff results within fifteen (15) minutes. Our tests are administered by school nurses, Achieve Health Management Staff or athletic training staff who have been specially trained.

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

[Information about BiNaxNow testing in Spanish](#)

[Information about GenBodyCOVID-19 Ag testing \(English\)](#)

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

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

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

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

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

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

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

CUSD #10 Staff Guidelines for COVID-19 Testing

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

- Staff must have COVID-19 symptoms between 24 to 48 hours prior to the test being administered. Test availability for each staff member is at the nurses discretion.

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

- Please contact your building's nurse through email or by phone call to schedule your appointment

- Appointments must be made in order to prepare for the test and properly disinfect the area after the test has been completed

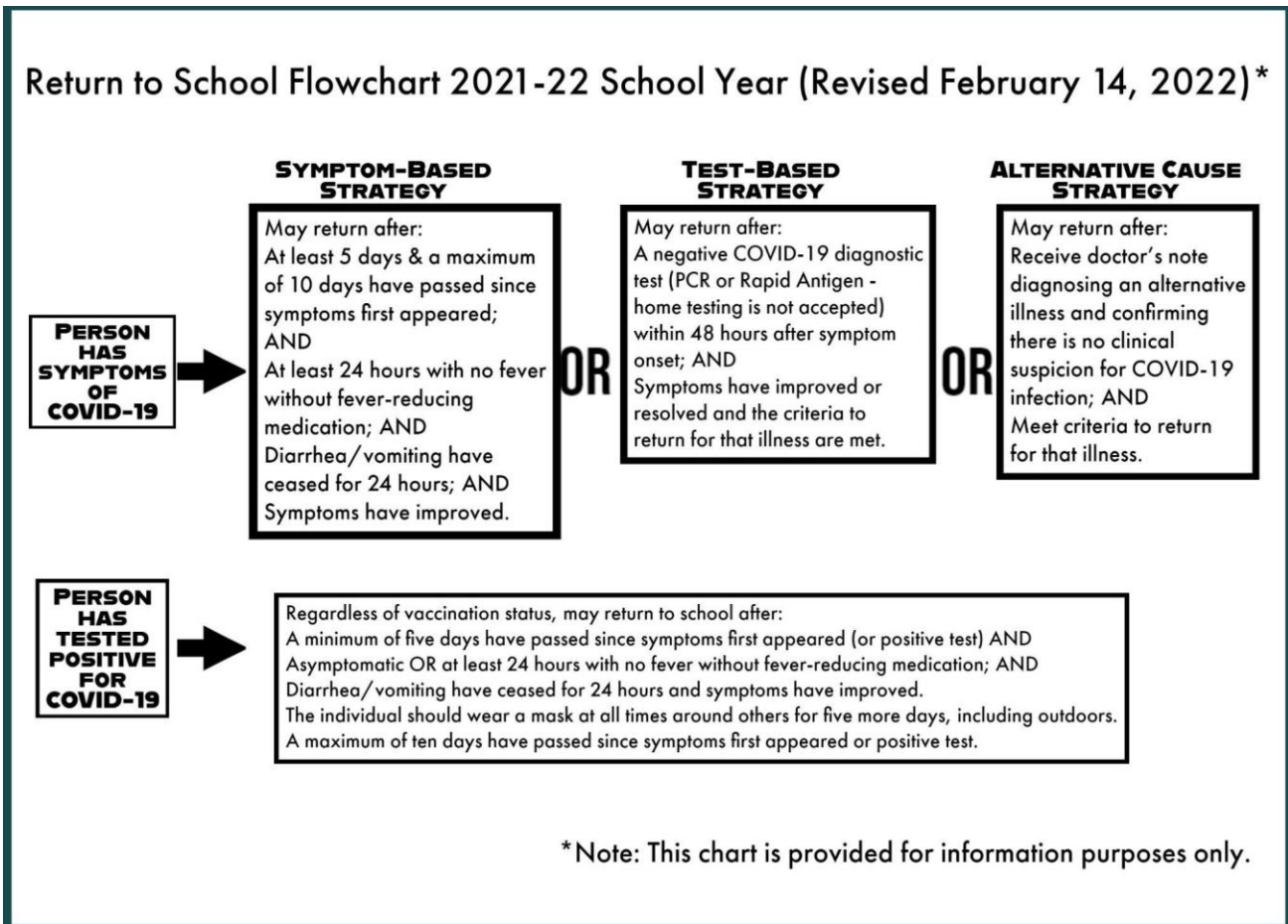
Staff must sign the consent form in order to be tested. Consent forms will be located in the nurse's office along with information regarding the two types of antigen tests utilized by the district. For information regarding tests, click for [BinaxNOW COVID-19 FACT SHEET](#) or [GenBody COVID-19 Ag FACT SHEET](#).

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

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

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

Return to School Flowchart



Promoting Vaccination

Working with the Madison County Health Department (MCHD) and Illinois Department of Public Health (IDPH) COVID-19 vaccination clinics have been held for those eligible to receive the vaccine. Vaccination clinics dates and locations included: June 28, August 11 and September 1 at Collinsville Middle School (MCHD); November 15 and December 6 at Renfro Elementary (IDPH); January 10 and 31 at Webster Elementary (IDPH); **March 2 and March 30 at Kreitner Elementary (IDPH).** In addition, we shared the MCHD vaccination clinic finder link with families in April (16+ eligible) and May (12+ eligible) as students became eligible to receive the vaccine.

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

Disabilities or Other Health Care Needs

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

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

the need(s). Staff members with weakened immune systems are advised to contact their healthcare professional about the need for continued personal protective measures after vaccination.

Coordinate with Public Health Officials

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

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

Communication Plan

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

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

HUMAN RESOURCES

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

Staff Return Plan

The District will follow CDC guidelines.

Employees will be expected to use their accrued time bank for their absence from work (sick time, personal, vacation time, etc.) for COVID-19 related absences, unless such absences are covered under state law.

Staffing Levels

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

Professional Travel and Field Trip Requests

District sponsored travel may be limited. All travel will align with CDC guidelines.

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

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

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

Students and staff attending an event will be recommended to wear a mask while riding the bus to and from the event venue and follow all required COVID-19 related protocols for the host site while attending the event.

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

Parents/Guardians of students attending an off-site, overnight event, competition, or trip (“event”) will be

required to complete the “Waiver of Liability” permission form and the “Educational Tour (field trip) Consent Form” prior to the student’s participation in the event.

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

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

TECHNOLOGY

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

Devices & Web Access

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

Device Distribution Plan

Collinsville High School - Devices will be distributed at CHS Registration

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

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

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

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

INSTRUCTION

Overview

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

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

Assessment

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

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

Classroom Instruction

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

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

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

Quality over Quantity

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

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

Intervention Services

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

These services will include:

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

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

These services will include:

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

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

Social Emotional Support

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

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

Enrichment Programs

An enrichment program is a specialized program for students who need to learn at a higher level than in a typical classroom. It allows students who need an extra challenge in the classroom to stay engaged and interested in learning. We will offer enrichment opportunities for students who were able to stay caught up and/or advance during the remote learning experience.

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

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

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

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

Community Partnerships

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

POSITIVE/SYMPTOMATIC STUDENT SCHEDULE

Overview

Remote learning is only to be provided to students who have tested positive for COVID-19 or are awaiting test results or students. If a student does not meet the above criteria, but requests remote learning due to a medical condition, the request for remote learning will be evaluated under Section 504 of the Rehabilitation Act. If the student has a qualifying medical condition, the student may be provided home/hospital instruction. Collinsville School District 10 will implement Remote Learning opportunities for students who meet the above criteria in accordance with CDC guidance. These days will be similar to traditional school days in that students will engage in learning activities facilitated by teachers. When applicable, the remote learning activities will reflect the State learning standards. When applicable, the remote learning activities will reflect the State learning standards. The lessons will focus on essential course skills and content appropriate for an extended period of remote learning.

Attendance

Students are expected to attend daily unless experiencing illness symptoms. Students experiencing symptoms will be marked as an excused absence. We encourage and suggest several ideas for how classroom teachers can collect and count a student as present when the one-to-one daily connection is not practical:

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

Grading

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

Incomplete

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

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

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

Communication and Engagement

Teachers will provide students with a daily schedule while they are excluded from school or quarantined in accordance with IDPH regulations. Students will be expected to engage in synchronous and asynchronous instruction.

Students with Special Education Services

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

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

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

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

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

of time the student will need to dedicate to their core academics. The related service provider and parents/guardians will develop an agreed upon schedule and mode to deliver the services. These plans should be revisited often and adjusted as necessary to meet each student's individual needs.

IEP Meetings

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

Homeless Students

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

ESL Students

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

SEL and Relationships

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

Activities to Promote Wellbeing

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

Student Enrollment & Registration

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

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

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

Student Enrollment

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

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

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

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

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

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

Additional Documents to Provide if Applicable

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

Student Registration

**Please note: Dates and information noted in this section are unique to the 2021-22 school year*

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

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

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

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

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

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

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

Important Information Posted on Website

Please note that the following information may be accessed via the CUSD #10 website at www.kahoks.org

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

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

Class Schedule and Bus Assignment Information

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

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

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

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

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

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

Transportation

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

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

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

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

Alternate School Day Schedule in Case of Bus Staffing Shortage

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

AMERICAN RESCUE SPENDING PLAN

Overview

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

Data

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

Access

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

Timeline

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

Programs/Curriculum

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

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

Capital Improvement

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

9.2. Board Policy Update

9.3. Approval of Elementary School Boundary Change

Collinsville CUSD10

Elementary Boundary Change

Consideration

2022-2023



Frontage Road (North), Galli Lane, Hillview Acres, Joyce Lane, Keebler (2210 and above), Knoll Drive, Maxville Lane, Oakwood Court, Odom Drive, Orchid Drive, Pat Drive, Pleasant Ridge Road (1260 and above), Robin Lane, Sunrise Drive, Tara Lane, Timber Creek Lane, Twin Acres Drive

Elementary School Attendance Area Review
From Renfro Elementary School to Maryville Elementary School

Collinsville Community Unit 10 School District No. 10

STUDENTS

7:30 Student Assignment and Intra-District Transfer

Attendance Areas

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the School Board any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Transfers Within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for transportation. The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Superintendent or designee shall assign students to classes.

LEGAL REF.:

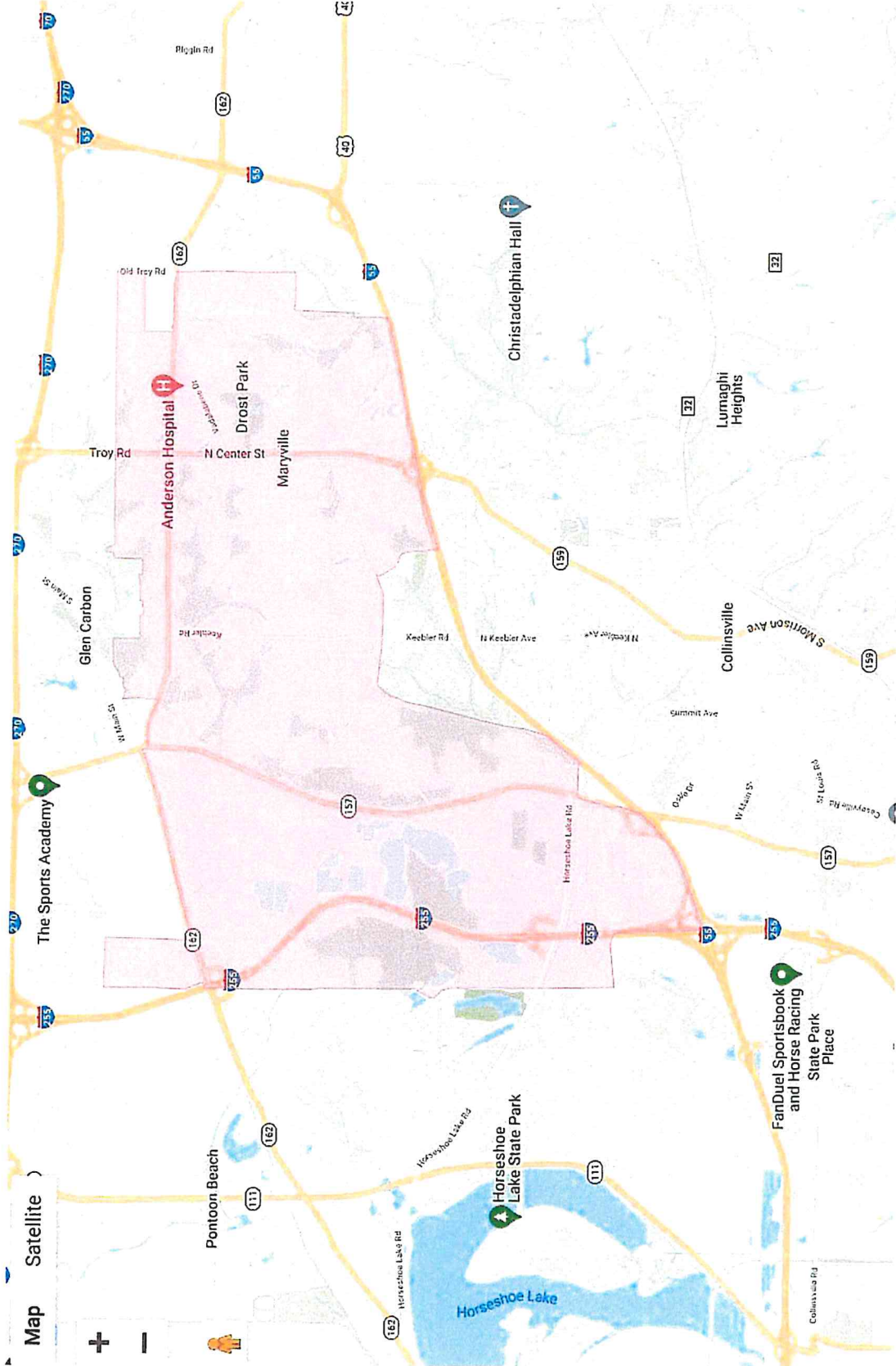
105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

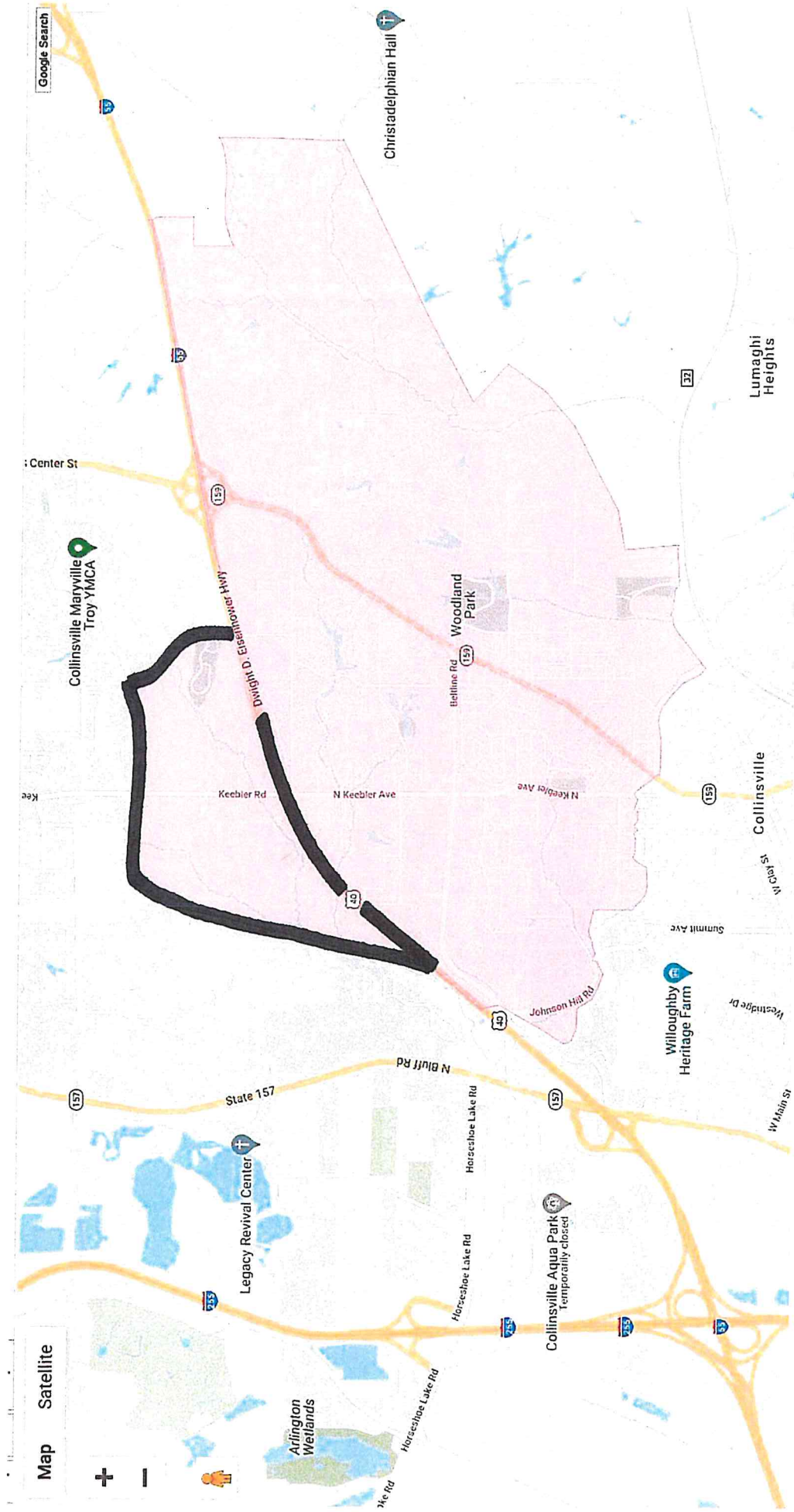
Adopted: January 24, 2022

Collinsville Community Unit School District 10

Current Maryville Elementary School Boundary



Current Renfro Elementary School Boundary



Street Boundary Changes from Renfro Elementary School to Maryville Elementary School





Collinsville Community Unit School District 10

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

Revisions to Family Access Skyward Street Directory for Elementary School Attendance Area.

2022-2023 School Year

STREET NAME	ZIP	Dir	Number Low	Number High	Side	Home School
FRONTAGE RD	62234	N	900	99999	Both	Maryville
GALLI LN	62234		0	99999	Both	Maryville
HILLVIEW ACRES	62234		0	99999	Both	Maryville
JOYCE LN	62234		0	99999	Both	Maryville
KEEBLER AVE	62062	N	2210	2800	Both	Maryville
KNOLL DR	62234		0	99999	Both	Maryville
MAXVILLE LN	62234		0	99999	Both	Maryville
OAKWOOD CT	62062		0	99999	Both	Maryville
OAKWOOD CT	62234		0	99999	Both	Maryville
ODOM DR	62234		0	99999	Both	Maryville
ORCHID DR	62234		0	99999	Both	Maryville
PAT DR	62234		0	99999	Both	Maryville
PLEASANT RIDGE RD	62062		1260	99999	Both	Maryville
PLEASANT RIDGE RD	62234		1260	99999	Both	Maryville
ROBIN LN	62234		0	99999	Both	Maryville
SUNRISE DR	62234		0	99999	Both	Maryville
TARA LN	62234		0	99999	Both	Maryville
TIMBER CREEK LN	62234		0	99999	Both	Maryville
TWIN ACRES DR	62234		0	99999	Both	Maryville

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Working Together To Develop a Caring School Community

10. **New Business**

10.1. Three-Year Renewal of Skyward Student
Software

BOARD AGENDA
March 21, 2022

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance 

DATE: March 21, 2022

RE: Three-Year renewal of Skyward Student Software

With the budget committee's approval on March 14, 2022 I recommend that the Collinsville Community Unit School District No.10 approve a three-year renewal of Skyward Student software beginning July 1, 2022 to June 30, 2025.

I recommend approval of the following suggested motion:

"I recommend that the Board of Education approve a three-year renewal of Skyward Student Software. The increase in per student cost is approximately 4% over the last contract and will be locked in for the duration of the 3-year contract extension."

ss

Attachments



ATTN: COLLINSVILLE CUSD 10

Greetings,

On June 30, 2022, the term of your Software as a Service (SaaS) agreement with Skyward will be expiring. The specific software covered under this agreement is listed on the following page.

As we continue to navigate these unusual times, our goal remains the same: to help you become more efficient and deliver a better experience for your district. Despite all the unplanned challenges that may lie ahead, you can depend on Skyward's rates to remain stable for the next three years while providing reliable, regular enhancements. Our state and federal compliance team will continue to ensure that the release of new updates to the software reflect any changes in your tracking and reporting requirements.

To aid your district budgeting, Skyward is offering a SaaS Renewal that locks in your district license fees for three years effective July 1, 2022. This amendment is an extension of the original agreement signed with Skyward and locks in a discounted rate for three more years. Please execute and return the enclosed SaaS Renewal Amendment by March 15, 2022 to protect your district's budget.

We greatly appreciate your business and look forward to continuing to support your needs for three more years.

Sincerely,
Skyward Sales Administration Department

Selection Page follows



COLLINSVILLE CUSD 10

Selection Page

Product	<u>3-year offer*</u> FY 2023 through FY 2025 (July 1, 2022 through June 30, 2025)	<u>1-year offer*</u> FY 2023 (July 1, 2022 through June 30, 2023)
Student Mngmt-Core Modules	\$4.41	\$4.85
Fee Tracking	\$1.04	\$1.14
Food Service	\$1.30	\$1.43
LMS/One Roster API	\$0.26	\$0.29
New Student Online Enrollment	\$1.30	\$1.43
Professional Development Center - Student	\$0.42	\$0.46
Skylert Interface	\$0.26	\$0.29
Special Education	\$1.76	\$1.94
Support - Student Suite	\$2.08	\$2.28

All rates presented are per student unless indicated as yearly.

Our district is electing (please check selection):

Three (3) year commitment with guaranteed pricing
If the three-year commitment is selected, please sign and return the enclosed Amendment.

One (1) year extension
One-year extension selected by:

DISTRICT REPRESENTATIVE:

Signature

Printed Name

Printed Title

Date Signed

Please return this selection page and the enclosed Amendment to take advantage of the three-year commitment by **March 15, 2022** to SalesDepartment@skyward.com

** This renewal offer includes Skyward products only. Any third-party product renewals will continue to be determined by third-party vendors.
Student counts are gathered from corresponding state website data.*

If you have additional questions, please contact Gannon Harris, your Skyward Account Manager, at 800-236-7274.



**AMENDMENT
TO
SAAS LICENSE AGREEMENT**

This Amendment to SaaS Software License Agreement ("Amendment") is made and entered into effective on July 1, 2022 (the "Effective Date"), by and between **Skyward, Inc.**, a Wisconsin corporation with its principal offices located at 2601 Skyward Drive, Stevens Point, Wisconsin 54482 ("Skyward") and **COLLINSVILLE CUSD 10**, an Illinois K-12 public school ("Customer").

WHEREAS Skyward and Customer previously entered into a SaaS Software License Agreement (the "Agreement"); and

WHEREAS, the initial term of said agreement expires on June 30, 2022 and Skyward and Customer wish to extend the term of the Agreement for an additional three (3) years.

NOW, THEREFORE, Skyward and Customer hereby amend the terms and conditions of the agreement to extend the term of the Agreement for an additional three (3) calendar years commencing immediately following the expiration of the initial term. The annual per student license fee for each of the three (3) calendar years of the extended term shall be as follows:

Product	3-year offer* FY 2023 through FY 2025 (July 1, 2022 through June 30, 2025)
Student Mngmt-Core Modules	\$4.41
Fee Tracking	\$1.04
Food Service	\$1.30
LMS/One Roster API	\$0.26
New Student Online Enrollment	\$1.30
Professional Development Center - Student	\$0.42
Skylert Interface	\$0.26
Special Education	\$1.76
Support - Student Suite	\$2.08

All rates presented are per student unless indicated as yearly.

Skyward and Customer hereby ratify and approve of the remaining terms and conditions of the Agreement as amended by this Amendment, and the Agreement shall continue in full force and effect, as amended by this Amendment.

Customer acknowledges commitment for the entire three (3) year term referenced above. In the event Customer voluntarily terminates the Agreement prior to the expiration of the above referenced three (3) year term, then Customer shall be responsible for the remaining license fees due to Skyward pursuant to this Amendment. Provided, however, the foregoing shall not apply in the event the Agreement is terminated by Customer as a result of a default by Skyward.

Signature Page follows



COLLINSVILLE CUSD 10

**AMENDMENT
TO
SAAS LICENSE AGREEMENT**

The undersigned have hereby agreed to the terms and conditions of this amendment as of the date first above written.

CUSTOMER:

SKYWARD, INC.:

Signature

Signature

Printed Name

Tom King

Printed Name

Printed Title

Vice President of Sales & Marketing

Printed Title

Date Signed

01/01/2022

Date Signed

10.2. Approval of 2022-23 IHSA Membership



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2022

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2022-23 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school term.

Your 2022-23 membership renewal is due by June 30, 2022. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479 on or before **June 30**.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2022, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2022, through June 30, 2023.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois
2022-23 Membership Renewal

10.3. Approval to Seek Bids for Construction
Services

New Caseyville Elementary School

March 17, 2022



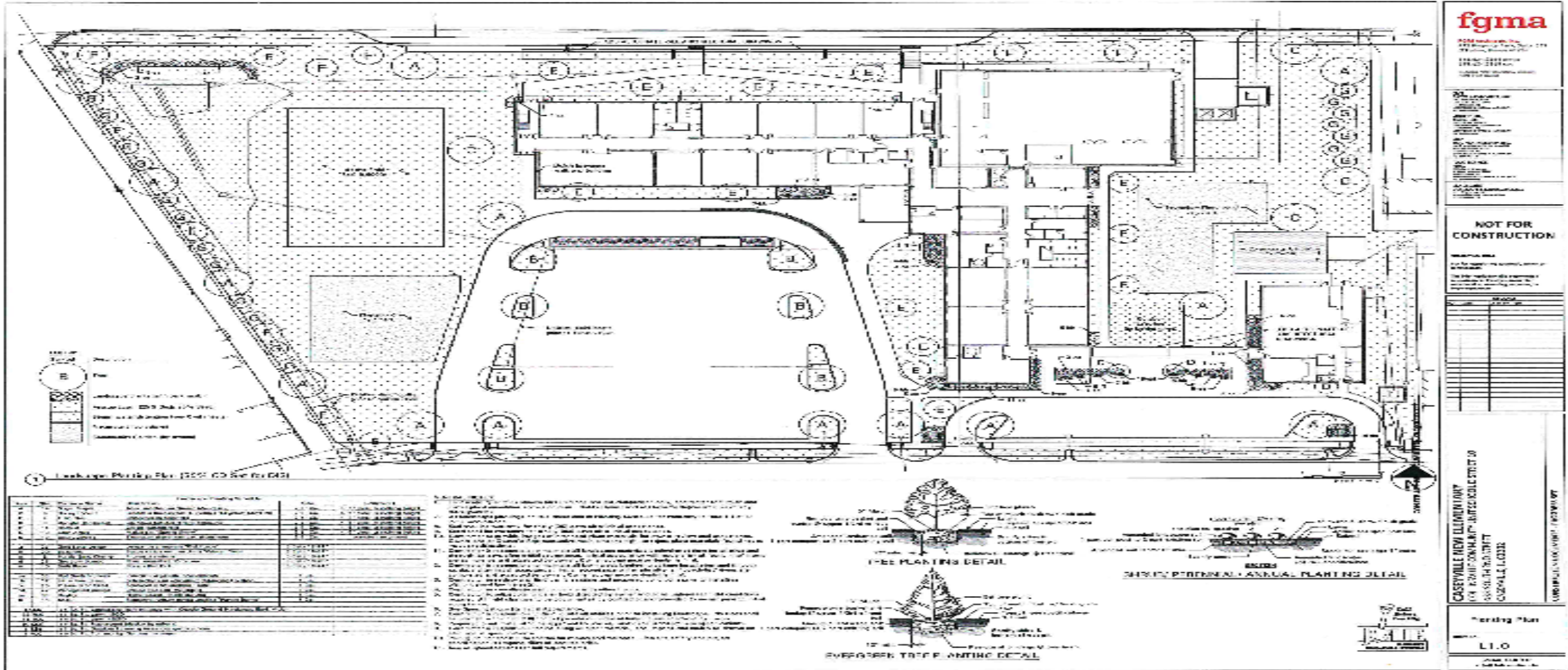
Exterior Views



Exterior Views



Overhead View of Site

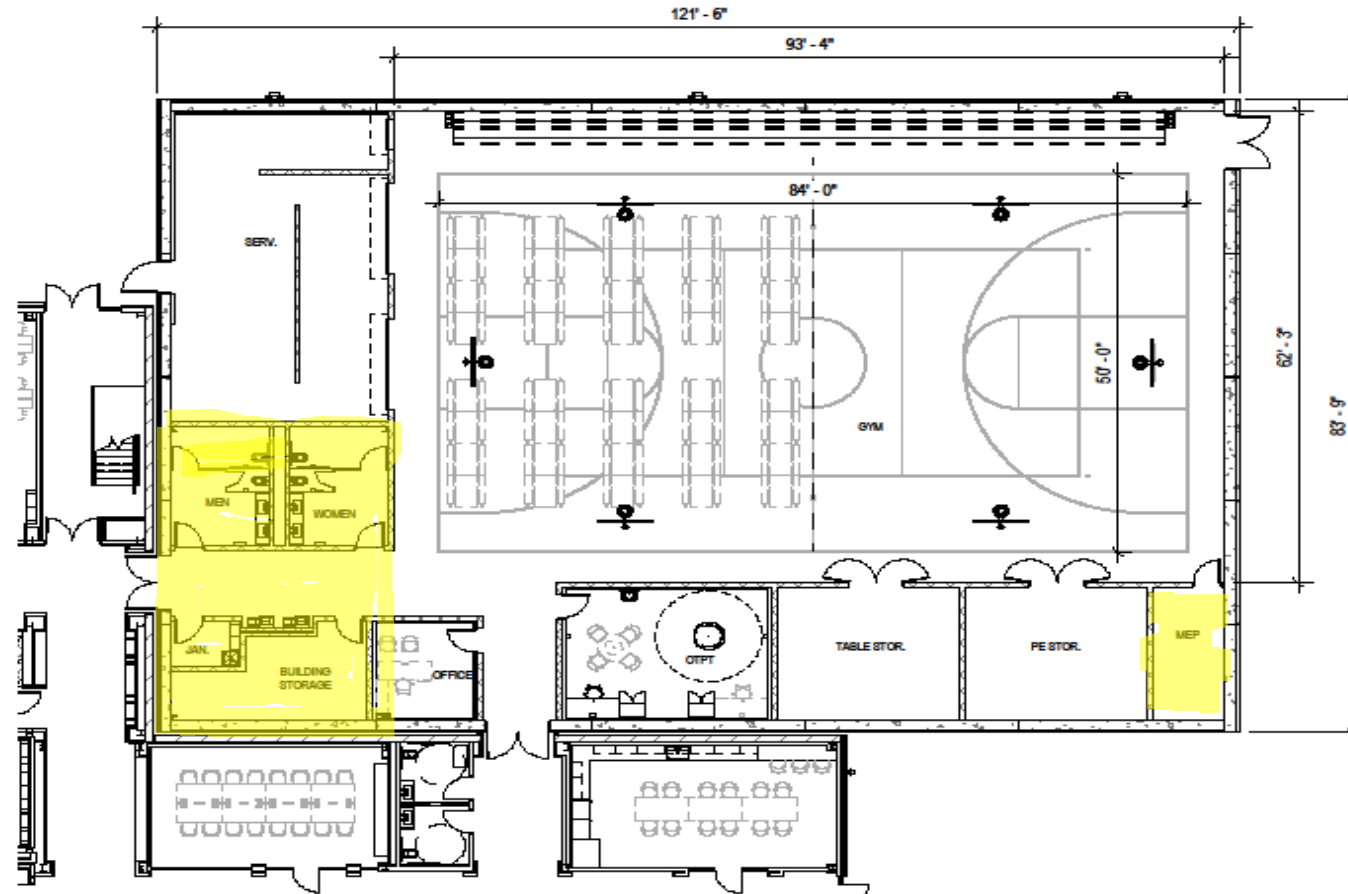


Floor Plan w/ Colors



NEW CASEYVILLE ELEMENTARY

433 SOUTH 2ND STREET
CASEYVILLE, IL 62232



GYMNASIUM FLOOR PLAN

COLLINSVILLE COMMUNITY UNIT SCHOOL
DISTRICT 10
Job No. 21-3226.02

Published 02/10/22
©2022 FGM Architects Inc.

fgma

Finishes

- Brick Veneer
- TPO Roof
- Tilt up walls w/ textured pattern
- Block CMU, Structural Steel, Drywall, Wood Interior Doors, Metal Exterior Doors, etc.
- LVT Tile, epoxy bathrooms w/ tiled walls
- LED Lights
- Poured Gym Floor
- Gym size is equivalent to Kreitner

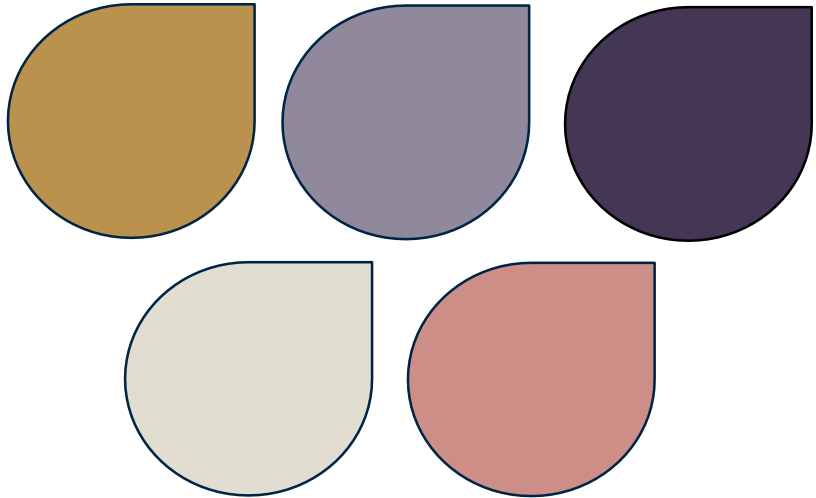
Color Palette



LVT



WALLCOVERING & ACOUSTICAL



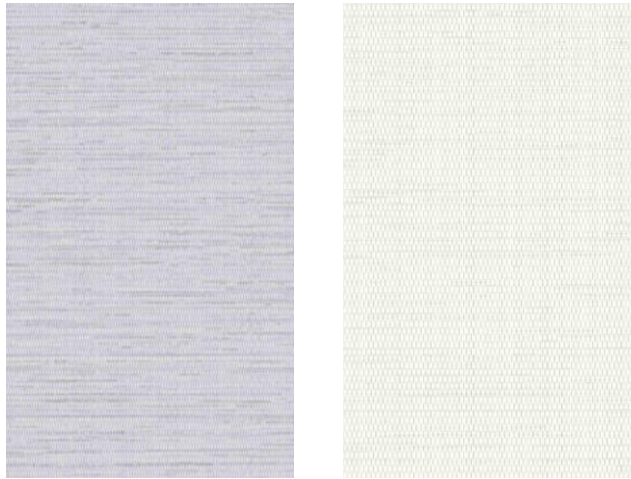
COLORS & ACCENT PAINTS



CARPET TILE



CASEWORK

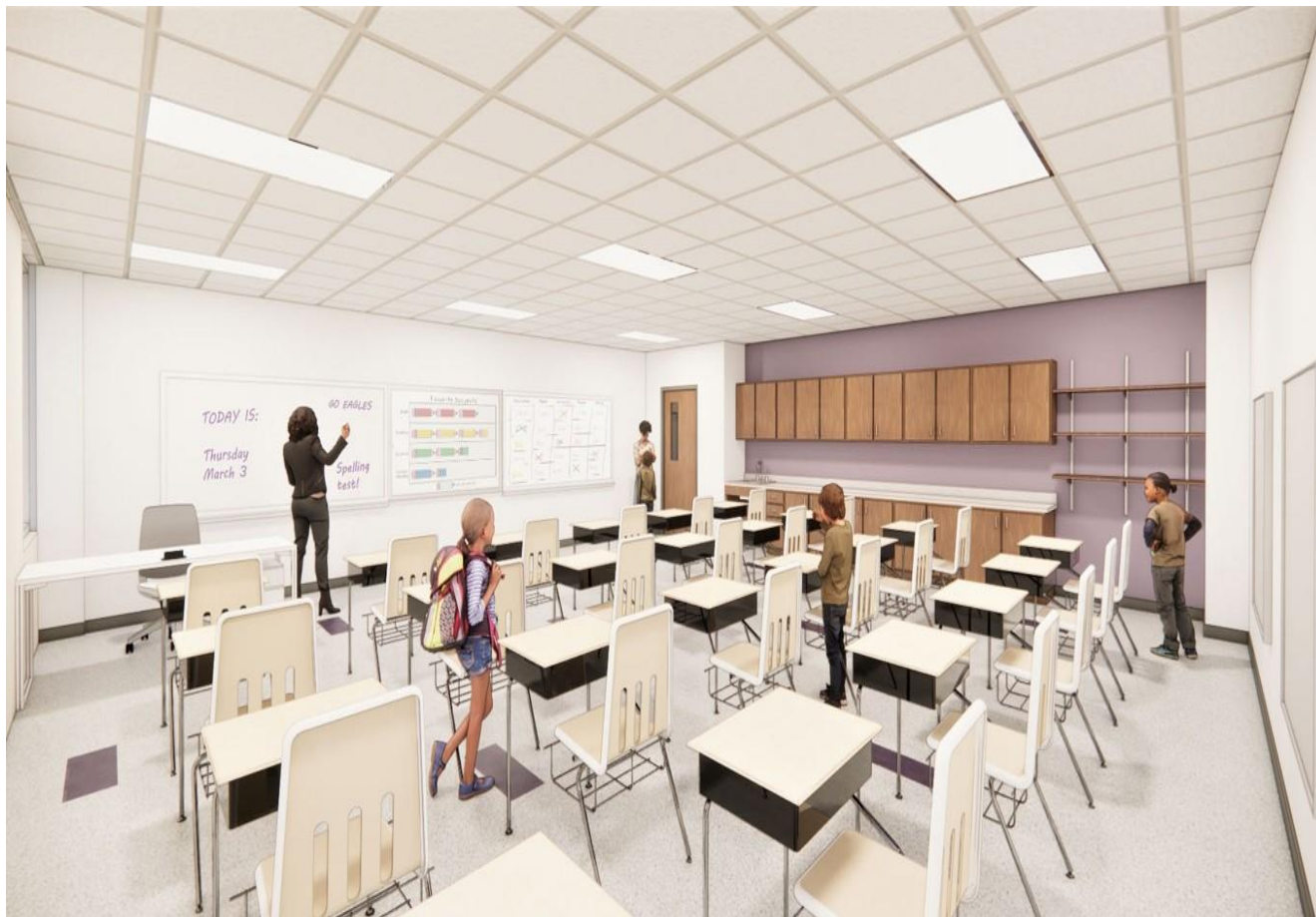


WALL PROTECTION

Inside View



Inside View



Wallcovering/Mural



Facts

- 4 classrooms per grade level
- Nurses Office, EL Rooms, SpEd Rooms, Title, Music, Speech and OT/PT Rooms, etc.
- Pre-K Classroom
- 4 student restrooms (1 male/1 female each wing, 2nd floor and gym)
- Pre-K restroom
- Elevator
- Organized pick-up and drop off areas for cars and buses
- Pre-K through 1st grade playground, 2nd through 4th grade playground
- Workroom
- Conference Room
- Library

Legislation, Budget and Timeline

- 30% of construction funded locally
- 70% of construction funded via grant
- Projected cost \$19,184,494
- Costs are elevated due to worker shortage and material shortage, we expect initial cost estimates to be lower
- Add Alternates
 - Telescoping Bleachers
 - Bus Canopies
 - School to Library Canopy
 - Extra Classrooms Finished Out
- Advertise to seek bids on April 26th/Bids due May 17th

Addition to Dorris Intermediate School

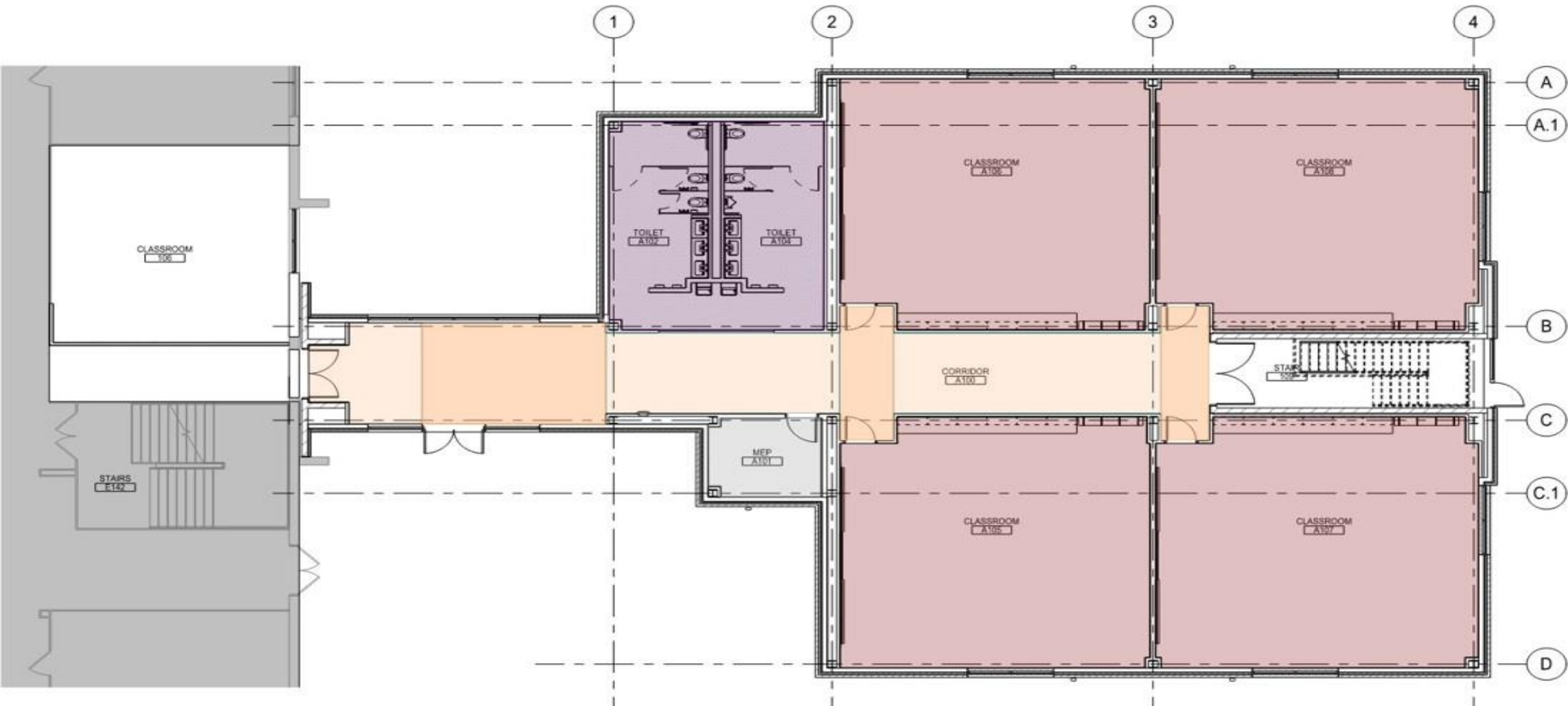
March 17, 2022



Dorris Exterior Addition (Draft)



Floor Plan w/ Color



Finishes

- Mason and Brick Veneer wall
- Fiber Cement Board
- TPO Roof
- Block CMU, Structural Steel, Drywall, Wood Interior Doors, Metal Exterior Doors, etc.
- LVT Tile, epoxy bathrooms w/ tiled walls
- LED Lights

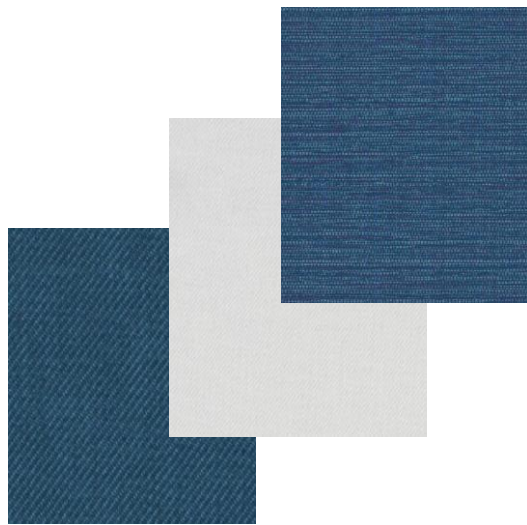
Color Palette



LVT



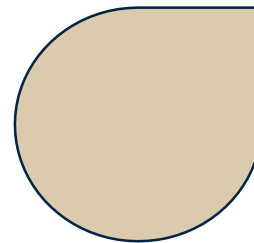
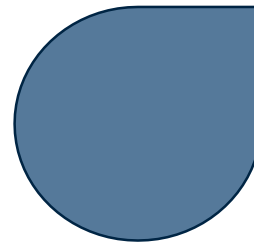
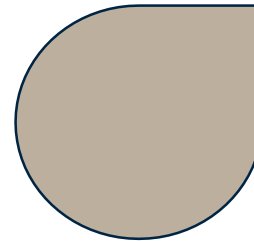
CARPET TILE



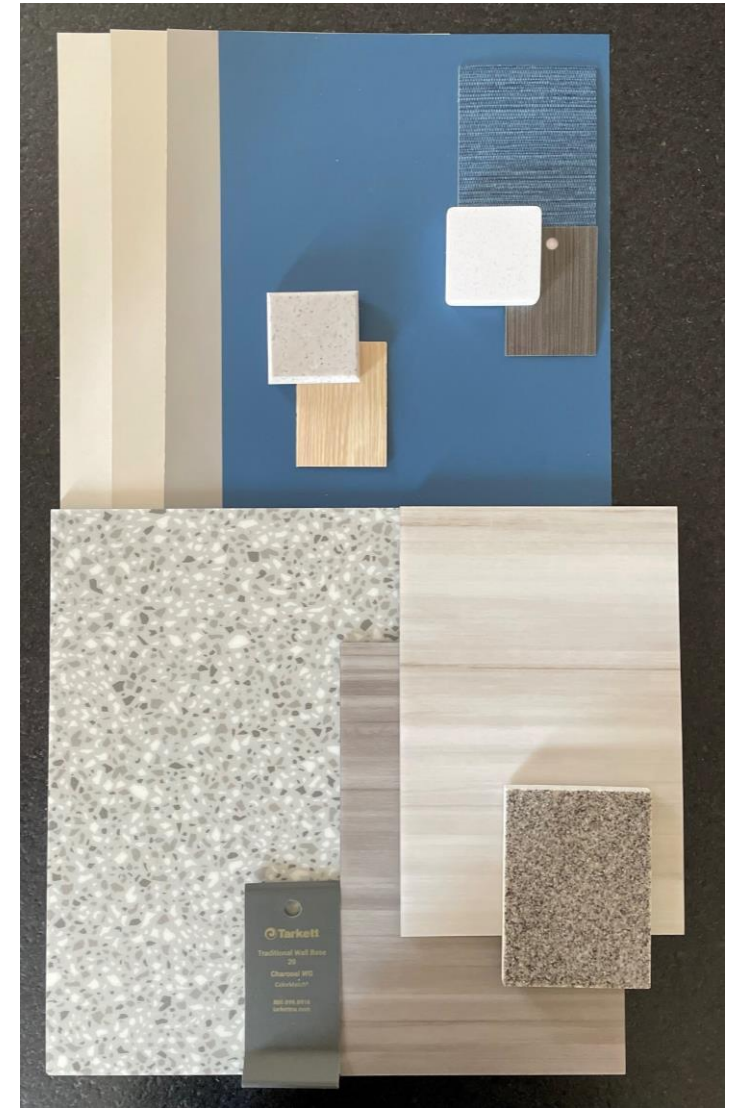
WALL PROTECTION & ACOUSTICAL



CASEWORK



COLORS & ACCENT PAINTS



Classroom View



Facts, Budget and Timeline

- 4 classrooms per floor
- 4 student restrooms (1 male/1 female each floor)

Projected costs for the addition

- 4.8 M


Projected costs abatement and ceiling renovations at Dorris

- \$1.1 M

Advertise to seek bids on April 12th/Bids due May 3rd

10.4. Consider Approval of Resolution for
Disposal of Surplus Equipment

BOARD AGENDA
March 21, 2022

TO: Dr. Brad Skertich, Superintendent of Schools
FROM: Jamie Hadjan, Director of Finance 
DATE: March 21, 2022
RE: Consideration of Resolution for Disposal of Surplus Equipment

With the budget committee's approval on March 14, 2022, I recommend that the Collinsville Community Unit School District No.10 approve the resolution to declare certain equipment as surplus and authorize the sale, donation or disposal of said equipment.

I recommend approval of the following suggested motion:

"I recommend that the Board of Education approve the resolution to declare certain equipment as surplus and authorize the sale, donation or disposal of said equipment."

Surplus items include:

1988 Ford Econoline 350, VIN 1FDHS34M1JHB89610

ss

Attachments



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

Memo

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

From: Josh DeWitte, Director of Buildings & Grounds

CC: Jamie Hadgan, Director of Finance

Date: 3/17/22

RE: Recommendation for Disposal of Ambulance

I am requesting approval for disposal of the ambulance that was purchased from the City of Collinsville for \$1 for CAVC years ago. It has been located behind the annex building for 4 years. CAVC will remove the engine and use it in the automotive shop, the rest will be taken to scrap.

Mr. Joe McGinnis and I have agreed on this and it will take place before the end of the school year.

Sincerely,

Josh DeWitte
Director of Buildings & Grounds

RESOLUTION TO SELL/DISPOSE OF SURPLUS OR UNUSED EQUIPMENT

WHEREAS, certain equipment owned by Collinsville School District #10 is no longer necessary for its operation;

RESOLVED, to sell, donate or dispose of certain equipment described below in the best possible manner:

See attached list:

1988 Ford Econoline 350, VIN 1FDHS34M1JHB89610

The undersigned hereby certifies that he/she is the duly elected and qualified Secretary of Collinsville School District #10, a public school district formed pursuant to the laws of the state of Illinois, and that the foregoing is a true record of a resolution duly adopted at a meeting of the Board of Education and that said meeting was held in accordance with state law March 21, 2022, and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as Secretary this 21st day of March of 2022.

Secretary
Board of Education

March 21, 2022

10.5. Consider Purchase of John Deere Gator



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

Memo

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

From: Josh DeWitte, Director of Buildings & Grounds

CC: Jamie Hadgan, Director of Finance

Date: 3/17/22

RE: Recommendation for Gator Purchase for CHS

I am requesting approval to purchase a new John Deere Gator for CHS. Attached is a comparison of the two models we are looking to purchase. The XUV560E with a quoted price of \$9751.96 & the slight upgraded Gator, Model HPX615E with the quoted price of \$11,395.57.

We previously ordered and purchased an XUV560E Gator, and are still awaiting delivery. This additional gator will be for CHS to replace the gator that just had the engine blowout. The quote for a new engine was \$9,000 to fix that gator.

CHS and CMS will be able to fill their needs with the purchase of this additional gator.

Sincerely,

Josh DeWitte
Director of Buildings & Grounds

John Deere XUV560E Crossover Utility Vehicle

KEY SPECS

Engine power	11.9* kW16 hp 82L x 120.9W x 29.7D (0.25 m3) cm32.3L x 47.6W x 11.7D (8.9 ft3) in.
Cargo box dimensions	
Cargo box capacity (weight)	227 kg500 lb
Towing capacity	1500 lb680 kg
Front suspension	Fully independent dual A-Arm with adjustable coil over shocks, 8 in. (203 mm) travel, Anti-roll bar
Rear suspension	Fully independent with lower A-arm and upper camber link with adjustable coil over shocks, 8 in. (203 mm) travel
Final drive	High, Low, Neutral, Reverse Transaxle
Four wheel drive	Dash lever actuated four-wheel drive system with limited slip front differential, plus locking rear differential
Fuel capacity	18.5 L4.9 U.S. gal.
ENGINE	
Type	4-cycle gas, V-twin, Dynamically tuned Carb, Overhead
Displacement	570 cc
Power	11.9* kW16 hp
Cooling system	Air cooled
DRIVETRAIN	
Transmission	Continuously Variable Transmission (CVT) with clutch
Final drive	High, Low, Neutral, Reverse Transaxle
Four wheel drive	Dash lever actuated four-wheel drive system with limited slip front differential, plus locking rear differential
Traction assist	Positive locking, mechanically actuated (hand lever operated) rear differential lock
Descent control	Not available
SUSPENSION	
Front	Fully independent dual A-Arm with adjustable coil over shocks, 8 in. (203 mm) travel, Anti-roll bar
Rear	Fully independent with lower A-arm and upper camber link with adjustable coil over shocks, 8 in. (203 mm) travel
BRAKES	
Type	196 mm ventilated four-wheel stainless steel disc brakes with hydraulic 1.375 in. (34.93mm) diameter twin-piston Automotive-style foot-actuated mechanical park brake
Park brake	
TIRES / WHEELS	

John Deere HPX615E Work Series Utility Vehicle

Engine power	15.7* kW20 hp
Cargo box dimensions	
Cargo box capacity (weight)	1143 x 304.8 x 1320 mm45 x 12 x 52 in. 454 kg1000 lb
Towing capacity	590 kg1300 lb
Front suspension	Independent with McPherson Strut
Rear suspension	Coil over shock
Final drive	Two speed, oil bath
Four wheel drive	Yes
Fuel capacity	20.1 L5.3 U.S. gal.
ENGINE	
Type	2-cylinder, 4-cycle gas
Displacement	617 cc
Power	15.7* kW20 hp
Cooling system	Liquid
DRIVETRAIN	
Transmission	Continuously Variable Transmission (CVT)
Final drive	Two speed, oil bath
Four wheel drive	Yes
Traction assist	Positive locking, mechanically actuated (hand-operated)
Descent control	No
SUSPENSION	
Front	Independent with McPherson Strut
Rear	Coil over shock
BRAKES	
Type	Hydraulic disc brakes
Park brake	Rear mechanical disk, hand operated
TIRES / WHEELS	

John Deere XUV560E Crossover Utility Vehicle

25x8-12 Ancla M-T (Extreme Terrain) 4-ply rating steel wheels or 25x8-12 Terrahawk AT (All Terrain) 4-ply rating steel wheels; optional 26x8-14 Maxxis Bighorn 2.0 6-ply rating on yellow aluminum alloys
25x10-12 Ancla M-T (Extreme Terrain) 4-ply rating steel wheels or 25x10-12 Terrahawk AT (All Terrain) 4-ply rating steel wheels; optional 26x10-14 Maxxis Bighorn 2.0 6-ply rating on yellow aluminum alloys

Front

24 x 9.5-10

Rear

24 x 10.5-10

DIMENSIONS / CAPACITIES

Wheelbase

1.86 m72.8 in.

1910 mm75.2 in.

Weight

Wet weight (includes fuel/fluids): 576 kgWet weight (includes fuel/fluids): 1270 lb

681 kg1500 lb

Length

2870 mm113 in.

3022 mm119 in.

Width

1435 mm56.5 in.

1486 mm58.5 in.

Height

1867 mm73.5 in.

1867 mm73.5 in.

Tread centers

Front: 1220 mmFront: 48 in.Rear: 1168 mmRear: 46 in.

Front: 1257.3 mm49.5 in.Rear: 1219.3 mm48 in.

Ground clearance

267 mm minimum10.5 in. minimum

152.4 mm6 in.

Fuel capacity

18.5 L4.9 U.S. gal.

20.1 L5.3 U.S. gal.

Cargo box dimensions

82L x 120.9W x 29.7D (0.25 m3) cm32.3L x 47.6W x 11.7D (8.9 ft3) in.

1143 x 304.8 x 1320 mm45 x 12 x 52 in.

Cargo box capacity (weight)

227 kg500 lb

454 kg1000 lb

Payload capacity

408 kg900 lb

635 kg1400 lb

Towing capacity

1500 lb680 kg

590 kg1300 lb

Standard 2 in. (50 mm) rear receiver with optional 2 in. (50 mm) front receiver with recovery loops

Standard receiver, 5.1 cm2 in.

Hitch

FEATURES

Color

Green/Yellow; Olive/Black, Camo

Green/yellow

Power steering

Not available

No

Battery / Alternator / Power p

340 CCA16 amp @ 4100 rpm, regulated12 VDC standard

480 CCA40 amp at 3200 rpm

Instrumentation

Digital display with hour meter with maintenance and driver seatbelt reminder; optional speedometer and

Storage

2 cupholders, sealed underhood storage, glovebox

Seating

Bench seat

Cup holders, glovebox

Bucket seats (bench available)

ADDITIONAL INFORMATION

Country of Manufacture

U.S.

U.S.

Date collected

\$9,751.96

QUOTED PRICE

\$11,395.57



JOHN DEERE

Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

Kory Schilling

Erb Turf Equipment, Inc.

1500 Boul Avenue

Belleville, IL 62226

Tel: 618-233-0088

Mobile Phone: 618-779-7516

Fax: 618-233-8916

Email: k.schilling@erbturf.com

Vendor: Deere & Company

2000 John Deere Run
Cary, NC 27513

Signature

Shipping address

Billing address

Billing email address

If information is not included, the Purchase Order or Letter of Intent will be returned.

The John Deere Government Sales Team

Quote Id: 26263419

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

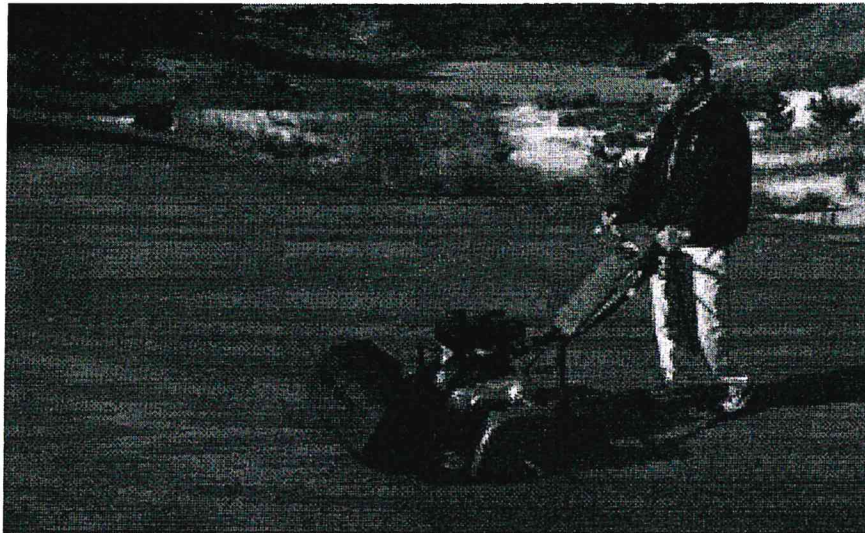
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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

Prepared For:

COLLINSVILLE COMMUNITY UNIT SC COLLINSVILLE HIGH SCHOOL



Proposal For:

Delivering Dealer:

Kory Schilling

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

618-233-0088
erbeq@erbturf.com

Quote Prepared By:

Kory Schilling
618-779-7516
k.schilling@erbturf.com

Date: 16 March 2022

Offer Expires: 29 April 2022



JOHN DEERE

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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

Quote Summary

Prepared For:

COLLINSVILLE COMMUNITY UNIT SC COLLINSVILLE
HIGH SCHOOL
2201 S MORRISON AVE
COLLINSVILLE, IL 62234
Business: 618-346-6350

Delivering Dealer:

Erb Turf Equipment, Inc.
Kory Schilling
1500 Boul Avenue
Belleville, IL 62226
Phone: 618-233-0088
Mobile: 618-779-7516
k.schilling@erbturf.com

Quote ID: 26263419
Created On: 16 March 2022
Last Modified On: 16 March 2022
Expiration Date: 29 April 2022

Equipment Summary

JOHN DEERE GATOR™HPX615E
(Model Year 2022)

Selling Price **Qty** **Extended**
\$ 11,395.57 X 1 = \$ 11,395.57

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

Price Effective Date:

Equipment Total

\$ 11,395.57

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 11,395.57

Trade In
SubTotal **\$ 11,395.57**
Total \$ 11,395.57
Down Payment (0.00)
Rental Applied (0.00)
Balance Due **\$ 11,395.57**

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 26263419 Customer Name: COLLINSVILLE COMMUNITY UNIT SC COLLINSVILLE
HIGH SCHOOL

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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

JOHN DEERE GATOR™HPX615E (Model Year 2022)

Hours:

Stock Number:

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

Selling Price *
\$ 11,395.57

Price Effective Date:

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57G6M	GATOR™HPX615E (Model Year 2022)	1	\$ 11,899.00	13.00	\$ 1,546.87	\$ 10,352.13	\$ 10,352.13
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2006	Bench Seat Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3001	Cargo Box with Paint and Rear Reflectors	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3120	Cargo Box Manual Lift with Prop Rod	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OPS with Nets	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Black Poly Roof	1	\$ 506.00	13.00	\$ 65.78	\$ 440.22	\$ 440.22
4249	Less Front Brush Guard	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 506.00		\$ 65.78	\$ 440.22	\$ 440.22
Dealer Attachments/Non-Contract/Open Market							
BM25922	OPS Abrasion Resistant Full Windshield	1	\$ 693.36	13.00	\$ 90.14	\$ 603.22	\$ 603.22
Dealer Attachments Total			\$ 693.36		\$ 90.14	\$ 603.22	\$ 603.22
Total Selling Price			\$ 13,098.36		\$ 1,702.79	\$ 11,395.57	\$ 11,395.57



JOHN DEERE

Quote Id: 26241253

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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

Prepared For:

COLLINSVILLE COMMUNITY UNIT SC COLLINSVILLE HIGH SCHOOL



Proposal For:

Delivering Dealer:

Kory Schilling

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

618-233-0088
erbeq@erbturf.com

Quote Prepared By:

Kory Schilling
618-779-7516
k.schilling@erbturf.com

Date: 12 March 2022

Offer Expires: 12 April 2022

Confidential



JOHN DEERE

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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

Quote Summary

Prepared For:

COLLINSVILLE COMMUNITY UNIT SC COLLINSVILLE
HIGH SCHOOL
2201 S MORRISON AVE
COLLINSVILLE, IL 62234
Business: 618-346-6350

Delivering Dealer:

Erb Turf Equipment, Inc.
Kory Schilling
1500 Boul Avenue
Belleville, IL 62226
Phone: 618-233-0088
Mobile: 618-779-7516
k.schilling@erbturf.com

Quote ID: 26241253
Created On: 12 March 2022
Last Modified On: 12 March 2022
Expiration Date: 12 April 2022

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV560E (Model Year 2022)	\$ 9,751.96 X	1 =	\$ 9,751.96
Contract: IL Assoc of County Board Members 18-04-00777 (PG I2 CG 22)			
Price Effective Date: March 11, 2022			
Equipment Total			\$ 9,751.96

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 9,751.96
Trade In	
SubTotal	\$ 9,751.96
Total	\$ 9,751.96
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 9,751.96

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 26241253

Customer Name: COLLINSVILLE COMMUNITY UNIT SC COLLINSVILLE
HIGH SCHOOL

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

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

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

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

JOHN DEERE GATOR™ XUV560E (Model Year 2022)

Hours:

Stock Number:

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

Selling Price *
\$ 9,751.96

Price Effective Date: March 11, 2022

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
578AM	GATOR™ XUV560E (Model Year 2022)	1	\$ 9,949.00	13.00	\$ 1,293.37	\$ 8,655.63	\$ 8,655.63
Standard Options - Per Unit							
001A	US / CANADA	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order Package	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	25" Terra Hawk all-terrain tires on 12" Yellow Steel Wheels	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2006	Bench Seat - Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green & Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Manual Lift	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OPS with Nets	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4049	Less Roof	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4149	Less Protection	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM23373	Windshield Kit - WINDSHIELD KIT, OPS POLY FULL DELUX	1	\$ 730.28	0.00	\$ 0.00	\$ 730.28	\$ 730.28
BUC10853	Roof Kit - ROOF KIT, MDUV 2P	1	\$ 366.05	0.00	\$ 0.00	\$ 366.05	\$ 366.05
Dealer Attachments Total			\$ 1,096.33		\$ 0.00	\$ 1,096.33	\$ 1,096.33
Total Selling Price			\$ 11,045.33		\$ 1,293.37	\$ 9,751.96	\$ 9,751.96

10.6. Approval of Resolution for Temporary
Construction Easement and Permanent Easement of
Property Near Dorris Intermediate School



Owner Board of Trustees of Collinsville Community Unit School District # 10
Job No. R-98-011-19
Parcel No. 8911025

The People of the State of Illinois, Department of Transportation (Grantee) acknowledges Receipt of the following:

(Check all that apply.)

- Warranty Deed covering _____ acres
- Permanent Easement covering 70 square feet
- Temporary Construction Easement covering 452 square feet

all located in Madison County, Illinois as right of way for FAP Route 600, Section (122,122-1,30)RS-4 dated _____, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of Eight Hundred and 00/100 Dollars (\$800.00) to Grantor as total consideration for the deed, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.
2. All improvements located, wholly or partially, on the parcel shall become the property of the State of Illinois, unless provided as follows:

None
3. Possession and transfer of title to IDOT occur when Grantee delivers a state warrant to Grantor, in person or to the address stated herein, in the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.
4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

<u>Name*</u>	<u>TIN/FEIN/SSN**</u>	<u>Address</u>	<u>Amount</u>
Board of Trustees of Collinsville Community Unit School District # 10		201 W. Clay Street, Collinsville, IL 62234	\$800.00
			\$
			\$

*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN with their name listed first and lien holder second. The first payee must match the TIN used.

**Attach a current W-9 form for each TIN/FEIN/SSN.

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, “Transferee” shall mean “Grantee” and “Transferor” shall mean “Grantor”. To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:
- a. Transferor is the owner of the real property being conveyed;
 - b. Transferor is not a foreign person, entity, or disregarded entity (as such terms are defined in the Internal Revenue Code and Income Tax Regulations); and
 - c. Transferor’s U.S. Taxpayer Identification Number and address set forth above are true and correct.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

_____ Initial

6. Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.
7. This Receipt of Conveyance Documents and Disbursement Statement is the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt may only be made in writing and signed by the parties.

Date: _____

Grantor:

Signature

Print Name (and Title, if applicable)

Signature

Print Name (and Title, if applicable)

Signature

Print Name (and Title, if applicable)

Signature

Print Name (and Title, if applicable)

Date: _____

Grantee:

The People of the State of Illinois, Department of Transportation

for State of Illinois, Department of Transportation

Owner Board of Trustees of Collinsville
 Community Unit School District # 10
 Address Vandalia Street
 Collinsville, IL 62234
 Route FAP 600
 County Madison
 Job No. R-98-011-19
 Parcel No. 8911025
 P.I.N. No. 13-1-21-22-12-202-019 & 13-1-21-22-16-401-001
 Section (122,122-1,30) RS-4
 Project No.
 Station 612+61.52 Left to 612+75.52 Left (PE)
 Station 606+30.71 Left to 606+52.71 Left (TCE-A)
 Station 612+75.52 Left to 612+95.52 Left (TCE-B)
 Contract No.
 Catalog No.

CERTIFIED RESOLUTION
(School District)

I, _____, as _____ of Board of Trustees of Collinsville Community Unit School District # 10, a school district organized and existing under the laws of the State of Illinois (School District), do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Board of Education of the School District, a quorum of its members being present at a meeting held on the ____ day of _____, 2022, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that _____, the _____, and _____, the _____, of the Board of Trustees of the School District are hereby authorized and directed to convey the school district's interest in the following described real estate in Madison County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of \$800.00:

Permeant Easement

That part of East Half of Section 22, Township 3 North, Range 8 West of the Third Principal Meridian, Madison County, Illinois, described as follows:

Commencing at the intersection of the southerly right of way line of Camelot Drive as staked and occupied, being also as shown on the plat of Second Addition to Camelot Park, being a subdivision recorded in Plat Book 33, Page 27, with the northwesterly right of way line of Illinois Route 159 (State Bond Issue Route No. 11) as staked and occupied; thence South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line, a distance of 20.00 feet to the Point of Beginning;

From said Point of Beginning; thence continuing South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line of Illinois Route 159 (State Bond Route 11), a distance of 14.00 feet; thence North 57 degrees 43 minutes 52 seconds West, a distance of 5.00 feet; thence North 32 degrees 16 minutes 08 seconds East, a distance of 14.00 feet; thence South 57 degrees 43 minutes 52 seconds East, a distance of 5.00 feet to the Point of Beginning.

Said Parcel 8911025PE herein described contains 0.0016 acre or 70 square feet, more or less.

8911025TE-A

That part of East Half of Section 22, Township 3 North, Range 8 West of the Third Principal Meridian, Madison County, Illinois, described as follows:

Commencing at the intersection of the southerly right of way line of Camelot Drive as staked and occupied, being also as shown on the plat of Second Addition to Camelot Park, being a subdivision recorded in Plat Book 33, Page 27, with the northwesterly right of way line of Illinois Route 159 (State Bond Issue Route No. 11) as staked and occupied; thence South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line, a distance of 37.40 feet to an angle point; thence South 33 degrees 34 minutes 52 seconds West, on said northwesterly right of way line, a distance of 605.60 feet to the Point of Beginning;

From said Point of Beginning; thence continuing South 33 degrees 34 minutes 52 seconds West, on said northwesterly right of way line, a distance of 22.00 feet; thence North 56 degrees 25 minutes 08 seconds West, a distance of 16.00 feet; thence North 33 degrees 34 minutes 52 seconds East, a distance of 22.00 feet; thence South 56 degrees 25 minutes 08 seconds East, a distance of 16.00 feet to the Point of Beginning.

Said Parcel 8911025TE-A herein described contains 0.0081 acre or 352 square feet, more or less.

8911025TE-B

That part of East Half of Section 22, Township 3 North, Range 8 West of the Third Principal Meridian, Madison County, Illinois, described as follows:

Beginning at the intersection of the southerly right of way line of Camelot Drive as staked and occupied, being also as shown on the plat of Second Addition to Camelot Park, being a subdivision recorded in Plat Book 33, Page 27, with the northwesterly right of way line of Illinois Route 159 (State Bond Issue Route No. 11) as staked and occupied; thence South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line, a distance of 20.00 feet; thence North 57 degrees 43 minutes 52 seconds West, a distance of 5.00 feet; thence North 32 degrees 16 minutes 08 seconds East, a distance of 20.01 feet to said southerly right of way line of Camelot Drive; thence South 57 degrees 36 minutes 27 seconds East, on said southerly right of way line, a distance of 5.00 feet to the Point of Beginning.

Owner Board of Trustee of Collinsville
Community Unit School District # 10
Address Vandalia Street
Collinsville, IL 62234
Route FAP 600
County Madison
Job No. R-98-011-19
Parcel No. 8911025
P.I.N. No. 13-1-21-22-12-202-019
Section (122,122-1,30)RS-4
Project No.
Station 612+61.52 Left
Station 612+75.52 Left
Contract No.
Catalog No.

PERMANENT EASEMENT
(School District)

Board of Trustees of Collinsville Community Unit School District # 10, (Grantor), a school district organized and existing under the laws of the State of Illinois, for an in consideration of Five Hundred and 00/100 Dollars (\$500.00), receipt of which is hereby acknowledged, pursuant to the provisions of 105 ILCS 5/5-29, grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a permanent easement for the purpose of construction, grading, and for other highway purposes, on, over and through the following described real estate:

That part of East Half of Section 22, Township 3 North, Range 8 West of the Third Principal Meridian, Madison County, Illinois, described as follows:

Commencing at the intersection of the southerly right of way line of Camelot Drive as staked and occupied, being also as shown on the plat of Second Addition to Camelot Park, being a subdivision recorded in Plat Book 33, Page 27, with the northwesterly right of way line of Illinois Route 159 (State Bond Issue Route No. 11) as staked and occupied; thence South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line, a distance of 20.00 feet to the Point of Beginning;

From said Point of Beginning; thence continuing South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line of Illinois Route 159 (State Bond Route 11), a distance of 14.00 feet; thence North 57 degrees 43 minutes 52 seconds West, a distance of 5.00 feet; thence North 32 degrees 16 minutes 08 seconds East, a distance of 14.00 feet; thence South 57 degrees 43 minutes 52 seconds East, a distance of 5.00 feet to the Point of Beginning.

Said Parcel 8911025PE herein described contains 0.0016 acre or 70 square feet, more or less.

situated in the County of Madison, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor shall have and retains all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by opening, improving, and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

REMAINDER OF PAGE LEFT INTENTIONALLY BLANK

Dated this _____ day of _____, 2022.

Board of Trustees of Collinsville
Community Unit School District # 10
Name of School District

By: _____
Signature

ATTEST:

Print Name and Title

By: _____
Signature

Print Name and Title

State of _____)
County of _____) ss

This instrument was acknowledged before me on _____, 2022, by _____, as _____ and _____, as _____ of Board of Trustees of Collinsville Community Unit School District # 10.

(SEAL)

Notary Public

My Commission Expires: _____

This instrument was prepared by and after recording, return to:

Illinois Department of Transportation
ATTN: Bureau of Land Acquisition
1100 Eastport Plaza Drive
Collinsville, IL 62234

Owner Board of Trustees of Collinsville
Community Unit School District # 10
Address Vandalia Street
Collinsville, IL 62234
Route FAP 600
County Madison
Job No. R-98-011-19
Parcel No. 8911025
P.I.N. No. 13-1-21-22-12-202-019 & 13-1-21-22-16-401-001
Section (122, 122-1,30)RS-4
Project No.
Station 606+30.71 Left to 606+52.71 Left (A)
Station 612+75.52 Left to 612+95.52 Left (B)
Contract No.
Catalog No.

TEMPORARY CONSTRUCTION EASEMENT
(School District)

Board of Trustees of Collinsville Community Unit School District # 10 (Grantor), a school district organized and existing under the laws of the State of Illinois, for and in consideration of Three Hundred and 00/100 Dollars(\$300.00), receipt of which is hereby acknowledged, pursuant to the provisions of 105 ILCS 5/5-29, hereby represents that Grantor owns the fee simple title to and grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a temporary construction easement for the purpose of construction, grading and other highway purposes, on, over, and through the following described real estate:

8911025TE-A

That part of East Half of Section 22, Township 3 North, Range 8 West of the Third Principal Meridian, Madison County, Illinois, described as follows:

Commencing at the intersection of the southerly right of way line of Camelot Drive as staked and occupied, being also as shown on the plat of Second Addition to Camelot Park, being a subdivision recorded in Plat Book 33, Page 27, with the northwesterly right of way line of Illinois Route 159 (State Bond Issue Route No. 11) as staked and occupied; thence South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line, a distance of 37.40 feet to an angle point; thence South 33 degrees 34 minutes 52 seconds West, on said northwesterly right of way line, a distance of 605.60 feet to the Point of Beginning;

From said Point of Beginning; thence continuing South 33 degrees 34 minutes 52 seconds West, on said northwesterly right of way line, a distance of 22.00 feet; thence North 56 degrees 25 minutes 08 seconds West, a distance of 16.00 feet; thence North 33 degrees 34 minutes 52 seconds East, a distance of 22.00 feet; thence South 56 degrees 25 minutes 08 seconds East, a distance of 16.00 feet to the Point of Beginning.

Said Parcel 8911025TE-A herein described contains 0.0081 acre or 352 square feet, more or less.

8911025TE-B

That part of East Half of Section 22, Township 3 North, Range 8 West of the Third Principal Meridian, Madison County, Illinois, described as follows:

Beginning at the intersection of the southerly right of way line of Camelot Drive as staked and occupied, being also as shown on the plat of Second Addition to Camelot Park, being a subdivision recorded in Plat Book 33, Page 27, with the northwesterly right of way line of Illinois Route 159 (State Bond Issue Route No. 11) as staked and occupied; thence South 32 degrees 16 minutes 08 seconds West, on said northwesterly right of way line, a distance of 20.00 feet; thence North 57 degrees 43 minutes 52 seconds West, a distance of 5.00 feet; thence North 32 degrees 16 minutes 08 seconds East, a distance of 20.01 feet to said southerly right of way line of Camelot Drive; thence South 57 degrees 36 minutes 27 seconds East, on said southerly right of way line, a distance of 5.00 feet to the Point of Beginning.

Said Parcel 8911025TE-B herein described contains 0.0023 acre or 100 square feet, more or less.

Said Parcel 8911025TE-A & B herein described contains a total of 0.0104 acre or 452 square feet, more or less

situated in the County of Madison, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate four years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premise may not interfere with Grantee's use of the premises for the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this _____ day of _____, 2022.

Board of Trustees of Collinsville
Community Unit School District # 10

Name of School District

By: _____
Signature

Print Name and Title

ATTEST:

By: _____
Signature

Print Name and Title

State of _____)
County of _____) ss

This instrument was acknowledged before me on _____, 2022, by
_____, as _____
and _____, as _____
of Board of Trustees of Collinsville Community Unit School District # 10 .

(SEAL)

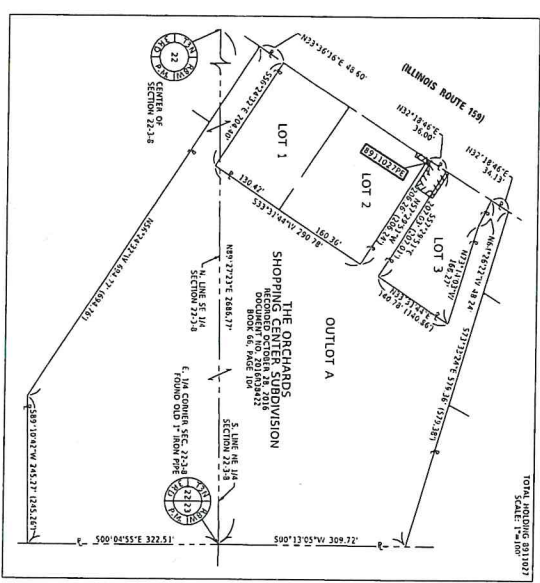
Notary Public

My Commission Expires: _____

This instrument was prepared by and after
recording return to:

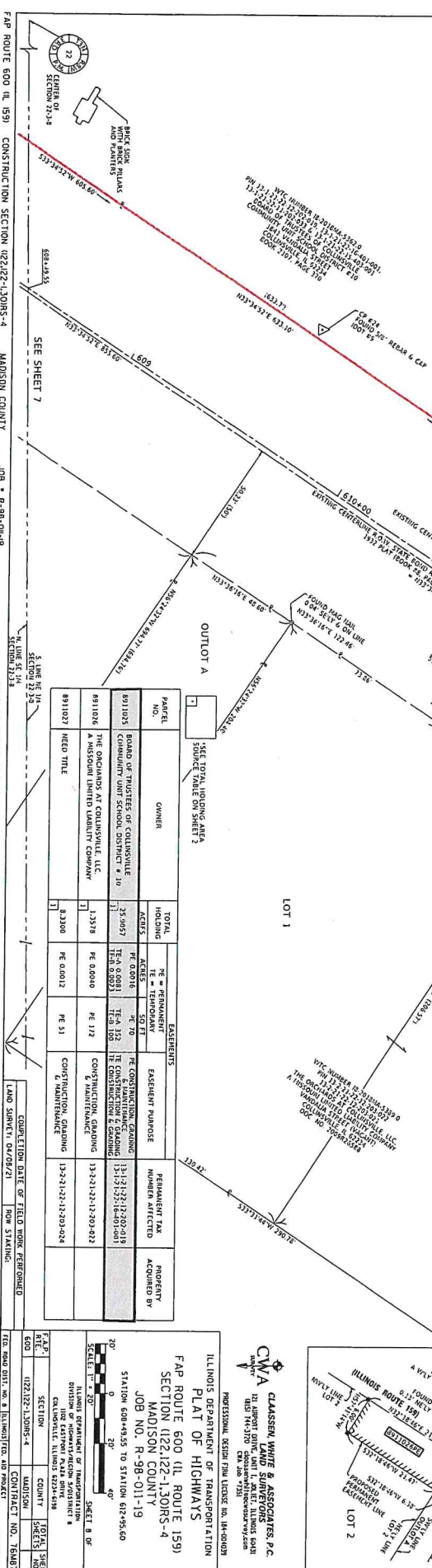
Illinois Department of Transportation
ATTN: Bureau of Land Acquisition
1100 Eastport Plaza Drive
Collinsville, IL 62234

PART OF THE NE 1/4 OF SECTION 22, T. 3 N., R. 8 W., OF THE 3RD P.M., MADISON COUNTY, ILLINOIS



DELETED LEGEND, MONOGRAPHIC STATEMENT, SURVEY BOOK, NORTH AND SOUTH COURSE, ILLINOIS ACQUITE 158 COMPROMISE TABLE

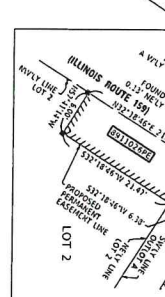
STATION	OFFSET	MONTH	EAST	DESCRIPTION
69145121	51.911 N	28.619	330.0	CONTOUR POINT 21
69145122	46.874 N	27.810	558.0	CONTOUR POINT 22
69145123	42.839 N	27.001	687.0	CONTOUR POINT 23
69145124	38.804 N	26.192	816.0	CONTOUR POINT 24
69145125	34.769 N	25.383	945.0	CONTOUR POINT 25
69145126	30.734 N	24.574	1074.0	CONTOUR POINT 26
69145127	26.699 N	23.765	1203.0	CONTOUR POINT 27
69145128	22.664 N	22.956	1332.0	CONTOUR POINT 28
69145129	18.629 N	22.147	1461.0	CONTOUR POINT 29
69145130	14.594 N	21.338	1590.0	CONTOUR POINT 30
69145131	10.559 N	20.529	1719.0	CONTOUR POINT 31
69145132	6.524 N	19.720	1848.0	CONTOUR POINT 32
69145133	2.489 N	18.911	1977.0	CONTOUR POINT 33
69145134	1.644 N	18.102	2106.0	CONTOUR POINT 34
69145135	0.799 N	17.293	2235.0	CONTOUR POINT 35
69145136	0.000 N	16.484	2364.0	CONTOUR POINT 36
69145137	0.000 N	15.675	2493.0	CONTOUR POINT 37
69145138	0.000 N	14.866	2622.0	CONTOUR POINT 38
69145139	0.000 N	14.057	2751.0	CONTOUR POINT 39
69145140	0.000 N	13.248	2880.0	CONTOUR POINT 40
69145141	0.000 N	12.439	3009.0	CONTOUR POINT 41
69145142	0.000 N	11.630	3138.0	CONTOUR POINT 42
69145143	0.000 N	10.821	3267.0	CONTOUR POINT 43
69145144	0.000 N	10.012	3396.0	CONTOUR POINT 44
69145145	0.000 N	9.203	3525.0	CONTOUR POINT 45
69145146	0.000 N	8.394	3654.0	CONTOUR POINT 46
69145147	0.000 N	7.585	3783.0	CONTOUR POINT 47
69145148	0.000 N	6.776	3912.0	CONTOUR POINT 48
69145149	0.000 N	5.967	4041.0	CONTOUR POINT 49
69145150	0.000 N	5.158	4170.0	CONTOUR POINT 50



PARCEL NO.	OWNER	TOTAL ACRES	FE 112	FE 112	FE 31	CONSTRUCTION	PERMANENT TAX	PROPERTY ACQUIRED BY
8911025	BOARD OF DIRECTORS OF COLONYVILLE COMMUNITY UNIT, COLONYVILLE, ILL.	25.9057	FE 0.0000	FE 0.0000	FE 0.0000	CONSTRUCTION, GRADING & MAINTENANCE	13-21-22-12-20-024	
8911026	THE OGDARDS AT COLONYVILLE, LLC	1.1378	FE 0.0000	FE 0.0000	FE 0.0000	CONSTRUCTION, GRADING & MAINTENANCE	13-21-22-12-20-024	
8911027	A MISSOURI LIMITED LIABILITY COMPANY	0.3300	FE 0.0012	FE 0.0012	FE 0.0012	CONSTRUCTION, GRADING & MAINTENANCE	13-21-22-12-20-024	

ILLINOIS DEPARTMENT OF TRANSPORTATION
PLAT OF HIGHWAYS
FAP ROUTE 600 (IL ROUTE 159)
SECTION 122122-1-30RS-4
MADISON COUNTY
JOB NO. R-98-011-19
STATION 608+49.55 TO STATION 02495.60

CWA CLAASER WHITE & ASSOCIATES P.C.
 143 LIBERTY DRIVE, SUITE 1, DANIEL, ILLINOIS 60419
 815-782-3700
 www.cwa-white.com

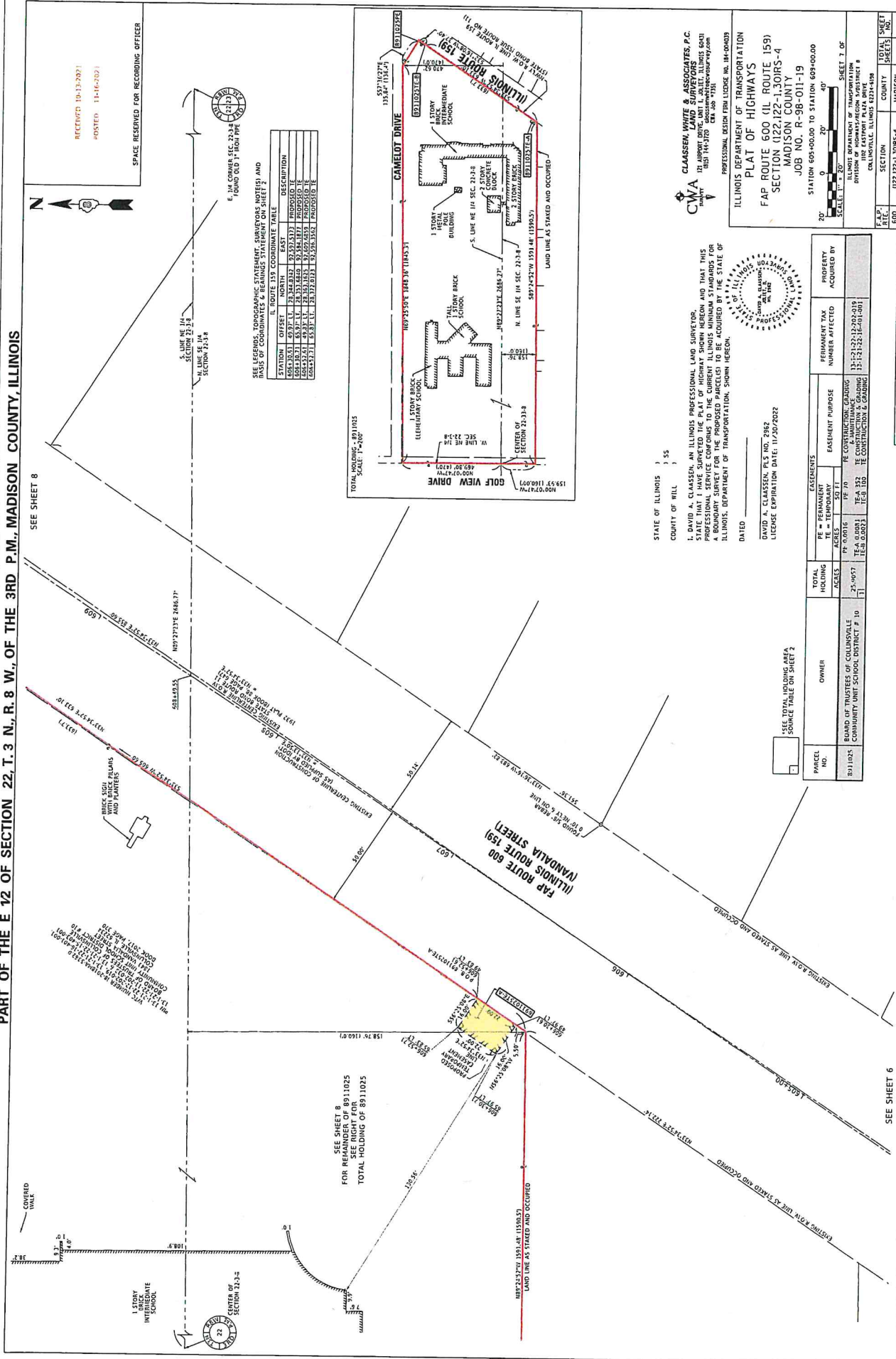


DATE PLOTTED: 04/16/2021
 PLOTTED BY: J. W. BROWN

SPACE RESERVED FOR RECORDING OFFICE

PART OF THE E 12 OF SECTION 22, T. 3 N., R. 8 W., OF THE 3RD P.M., MADISON COUNTY, ILLINOIS

SEE SHEET 8



RECEIVED 19-12-2021
POSTED 11-16-2021

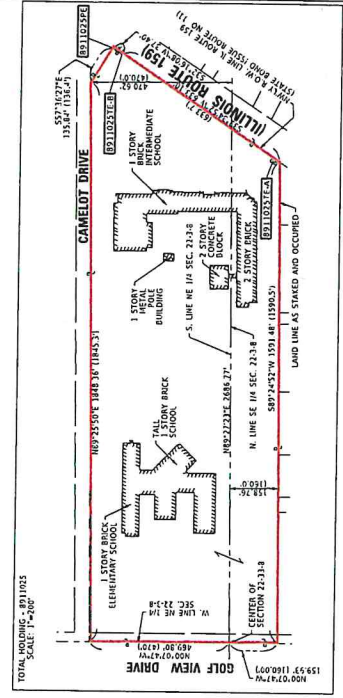
SPACE RESERVED FOR RECORDING OFFICER



6. 1/4 CORNER SEC. 22-3-4 FOUND ON 0.1' BENT PIPE

SEE LEGENDS, TOPOGRAPHIC STATEMENT SURVEYS AND BEARINGS STATEMENT ON SHEET 13 AND BASIS OF COORDINATES & BEARINGS STATEMENT ON SHEET 13

STATION	OFFSET	NORTH	EAST	DESCRIPTION
650+13.021	0.000	28.3334849	19.2343177	PROPOSED TO BE
650+35.051	0.000	28.3334849	19.2343177	PROPOSED TO BE
650+57.081	0.000	28.3334849	19.2343177	PROPOSED TO BE
650+79.111	0.000	28.3334849	19.2343177	PROPOSED TO BE
651+01.141	0.000	28.3334849	19.2343177	PROPOSED TO BE



STATE OF ILLINOIS) 55
COUNTY OF WILL)

I, DAVID A. CLAASSEN, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THE FOREGOING SHOW HEREON AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT REQUIREMENTS OF THE ILLINOIS PROFESSIONAL SERVICE ACT AND THAT THIS BOUNDARY SURVEY FOR THE PROPOSED PARCELS TO BE ACQUIRED BY THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION, SHOWN HEREON.

DATED: _____
DAVID A. CLAASSEN, PLS NO. 2982
LICENSE EXPIRATION DATE: 11/30/2022

CLAESSEN, WHITE & ASSOCIATES, P.C.
103 W. MARKET STREET, SUITE 200
MADISON, IL 62201
TEL: 618-270-1100
FAX: 618-270-1101
WWW.CWA-SURVEYORS.COM
CWA JOB #151



ILLINOIS DEPARTMENT OF TRANSPORTATION
PLAT OF HIGHWAYS
FAP ROUTE 600 (IL ROUTE 159)
SECTION 022.122-1.30RS-4
MADISON COUNTY
JOB NO. R-98-011-19
STATION 604+00.00 TO STATION 604+00.00

SCALE: 1" = 20'
0' 20' 40'

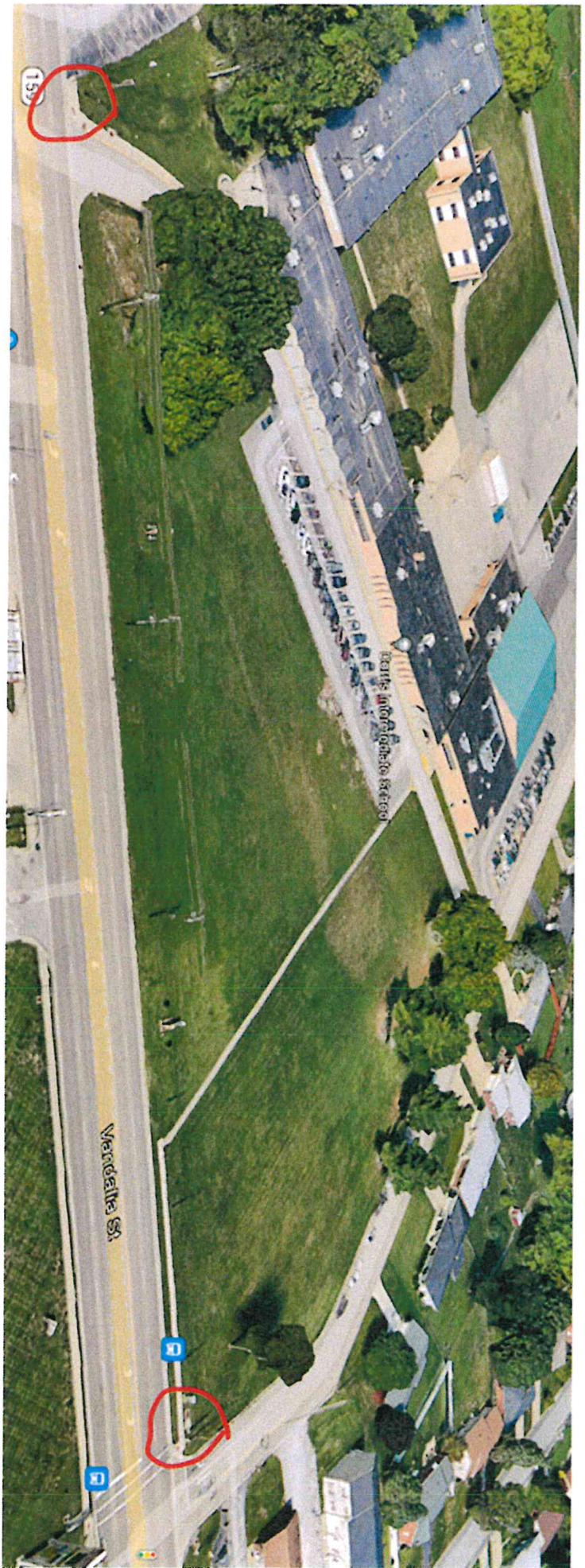
SHEET 7 OF 7
ILLINOIS DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
100 EASTPORT PLAZA DRIVE
NORTON, ILLINOIS 62454-9198

F.A.P. NO.	SECTION	COUNTY	TOTAL SHEETS
022.122-1.30RS-4	022.122-1.30RS-4	MADISON	7

CONTRACT NO. 15M0127(B)-R02-PROJ02

PARCEL NO.	OWNER	TOTAL HOLDING AREA ACRES	EASEMENTS		EASEMENT PURPOSE	PROPERTY ACQUIRED BY
			PERMANENT	TEMPORARY		
8911025	BOARD OF TRUSTEES OF COGNACVILLE COMMUNITY UNIT SCHOOL DISTRICT # 10	2.1007	0	0	CONSTRUCTION OF HIGHWAY	11-22-22; 12-02-21; 12-02-21; 12-02-21

COMPLETION DATE OF FIELD WORK PERFORMED	ROW STAKING
04/08/21	ROW STAKING



10.7. Approval to Purchase Interactive TV's for
Hall of Fame



Collinsville Hall of Fame

March 14, 2022

Purpose and Divisions

Collinsville Hall of Fame

- *The Collinsville Hall of Fame recognizes individuals and teams associated with Collinsville High School, the school district, or the school district community that have been selected for exemplary citizenship, contributions to society and bringing distinction and honor to all associated with Collinsville CUSD #10.*

Divisions

- ***Distinguished:** Individuals are recognized for community service, academic achievement, professional accomplishment and school district employment.*
- ***Athletic:** Individuals, Teams and Coaches are recognized for their success and accomplishments.*

By-Laws

To be eligible, a candidate must have graduated from Collinsville High School, worked for Collinsville CUSD #10 or be affiliated with the Collinsville CUSD #10 communities. Individuals inducted into the Hall of Fame must be at least (thirty) 30 years of age prior to being inducted.

Nominations will remain active for a total of five (5) years. (Unsuccessful nominees will have to be resubmitted after five years.)

State Championship Teams will be automatically nominated for their achievements five (5) years after their accomplishments.

Deadlines

- *Publicize and begin taking nominations in April/May 2022*
- *Nominations must be completed in October 2022*
- *Inductees announced during the Holiday Classic in December 2022.*
- *The induction ceremony will take place in January 2023*

By-Laws Continued

The Board of Directors will consist of eleven (11) members; a majority vote is needed to change current bi-laws.

The Selection Committee will consist of eleven (11) members: four (4) from the school district and seven (7) from the community. The four (4) school district members will consist of the Athletic Director, CHS Principal, Superintendent and a Teacher. Initial Committee Members for the district consist of the following persons: Clay Smith, Athletic Director; Dan Toberman, CHS Principal; Brad Skertich, Superintendent; Mark Schusky, Teacher. Initial community members consist of the following persons: Bob Bone, Julie Barstch, Stacey Lauenstein, Richard Mark, Brad Keene, Vicki Reulecke and Bill Metzger. If a community member resigns or is no longer able to serve on the Selection Committee, a new member will be appointed within thirty (30) days by the remaining committee members.

Monetary donations in the name of a prospective candidate will not be accepted.

Nomination Form

- I would like to nominate _____ for induction into the Collinsville Hall of Fame.
- Nominees Address _____
- Eligibility:
 - CHS Graduate: ____ Year: _____
 - CUSD #10 Employee: ____
 - Community Affiliation: _____
- Nomination Category Distinguished or Athletic
- Please explain why this candidate (or team) should be considered for nomination to the Hall of Fame.

Name of Nominator _____ Signature _____

Your Address _____

Your Phone # _____ Email Address _____

**Applications will be completed online*

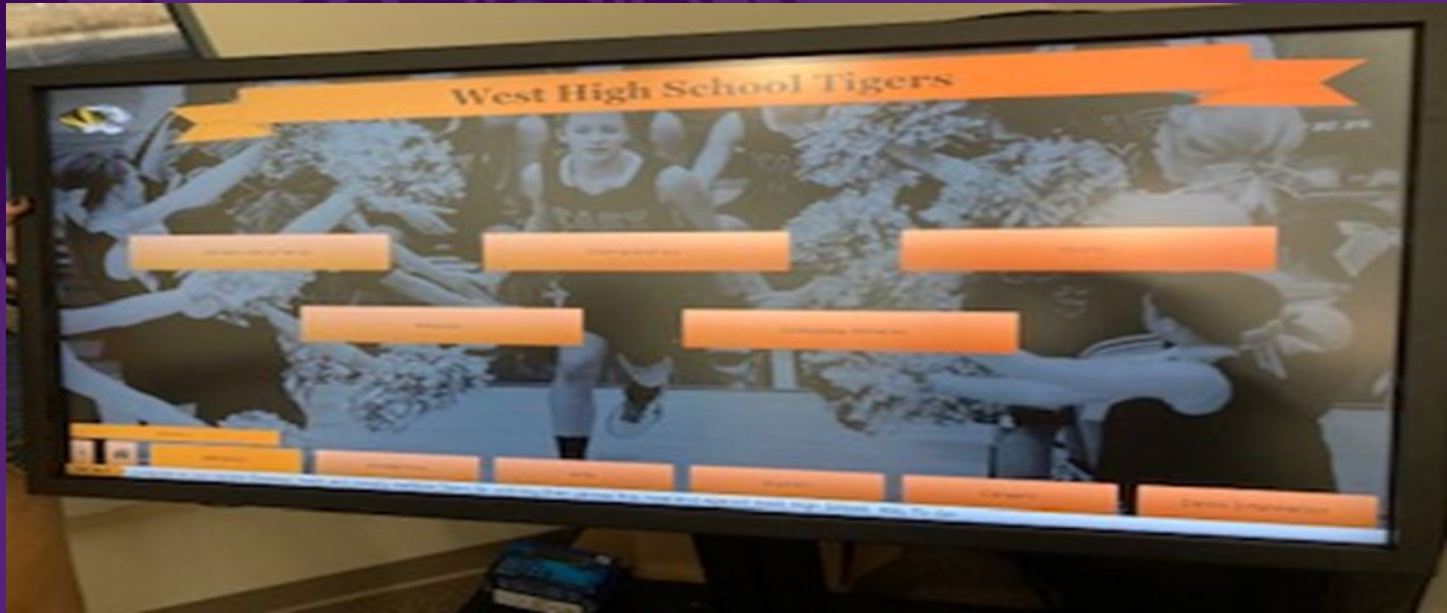
Digital Hall of Fame

- Two walls in the CHS Concessions Hallway
- Televisions, wall accents, décor and lettering (design to come)



Technology

- Two 75-inch televisions, bluetooth WiFi, touchscreen (\$15,000 each)
- Hall of Fame Categories, Yearbooks, Class Photos, Championships, School Records, College Locations, etc





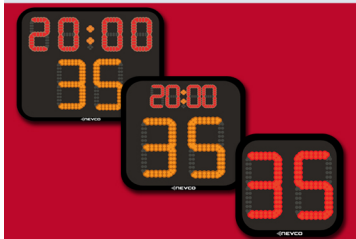
Account Name	Collinsville High School	Created Date	3/7/2022
Quote Number	00124804	Expiration Date	3/9/2022
Contact Name	Clay Smith	Prepared By	Heather Giacoletto
Title	Athletic Director	Title	Display and Scoring Consultant
Phone	(618) 346-6320	Phone	(618) 660-7872
Email Address	csmith1@cusd.kahoks.org	Fax	(618) 664-0398
		Email Address	hgiacoletto@nevco.com

Quantity	Model/Part #	Product Description	Total Price
2.00	WallofFame-WM-75	Digital Wall of Fame - Wall Mount 75"	USD 29,990.00
Ttl Shipping Wt (lbs)		0	Subtotal
County		Madison	Freight
			Total
			USD 30,990.00

Due to supply chain issues resulting from the pandemic, freight pricing and anticipated schedule for delivery along with performance of services are subject to change.

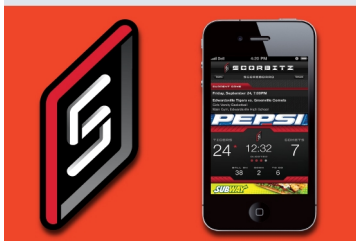
Customers who purchased items in this quote also purchased the following:

Slim Shot Clocks



- Three shot clock sizes, all with a 2" depth, to meet your venue's needs
- Bright, long lasting, energy-efficient LED's reduce power consumption and operating expense
- New durable Lexan face and lightweight aluminum cabinet design can withstand heavy impact
- Integrates with Nevco accessories, such as End of Period lights, and Locker Room Clocks
- Daisy chaining capability allows for single or double sided mounting

Scorbitz



- Unlimited advertising revenue potential
- Real-time, streaming scores and updates on your smart phone and other internet devices
- Post or check upcoming game schedules
- Send notifications to phone to let fans know the game is about to start and after the game with the final score
- Enhance your relationships with fans and alumni

3-in-1 Scorers Table



- Upgradable from Non-Lit to Rear-Lit to LED (cartridge-based system)
- Expandable: add on 8' or 10' sections for longer, seamless table
- Proven, Unique Transport System for easy storage, moving and maneuverability
- Floor Saver Footings protect your floor and hold table in place
- Industrial Powder Coat Finish resists scratches

Electronic Team Names (ETN)



- Customize the team names
- Easily changed from game to game
- Program team names using the console control
- Bright, long-lasting, energy-efficient LED
- Perfect for Multi-team Complexes or facilities that host Tournaments
- Available on most models

End of Period Lights



- Automatically lights at the end of the period
- Integrates with main scoreboard clock and scoreboard controls
- Invisible when not lit
- Bright, long-lasting, energy efficient LEDs
- Easily installed on 42" or 48" backboards

Message Centers



- Flexible advertising solution
- Exciting in-game animations
- Display additional stats and player info
- Long-lasting LED technology
- Full color and monochrome (red or amber)
- Many sizes to fit your scoreboard and venue

Extended Warranty



- Additional protection for 24 months
- Same terms as the included 5-year warranty
- Available for indoor or outdoor scoreboards
- Longest warranty available in industry

Player Stat Panels



- Displays individual stats for up to 6 players
- Time Outs Left included on some models
- Mounts next to new or existing scoreboard
- Available for basketball, volleyball or wrestling

Billing/Shipping Information

Bill To Name	Collinsville High School	Ship To Name	Collinsville High School
Bill To	2201 S Morrison Ave Collinsville, IL 62234-1499 USA	Ship To	2201 S Morrison Ave Collinsville, IL 62234-1499 USA

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
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Quote Acceptance

Signature _____ Title _____
 Name _____ Date _____

10.8. Approval of Field Trip Request to Rome &
Sorrento, Italy



Collinsville Community Unit School District 10

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

Collinsville High School Field Trip Request Rome, Italy & Sorrento, Italy June 6, 2022 – June 17, 2022

Mr. James Stark, Latin Instructor and Sponsor of the Latin Club at Collinsville High School, has submitted the attached Field Trip Request. This requested field trip is to take place during the summer (June) following the 2021-2022 school year.

The purpose of this educational experience is to offer students the opportunity to learn the customs, art, literature, history, food, music, and geography of the Italy. Travel arrangements will be coordinated through Education First Educational Tours and is scheduled from June 6, 2022 through June 17, 2022.

All CUSD10 Field Trip approved travel will align with CDC guidelines.

Collinsville Community Unit School District 10 School sponsored off-site, overnight event, competition, or trip (“event”) Guidelines

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

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

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

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

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

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

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

Working Together To Develop a Caring School Community



Educational Tours

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







eftours.com/
241439452
This is also your tour number

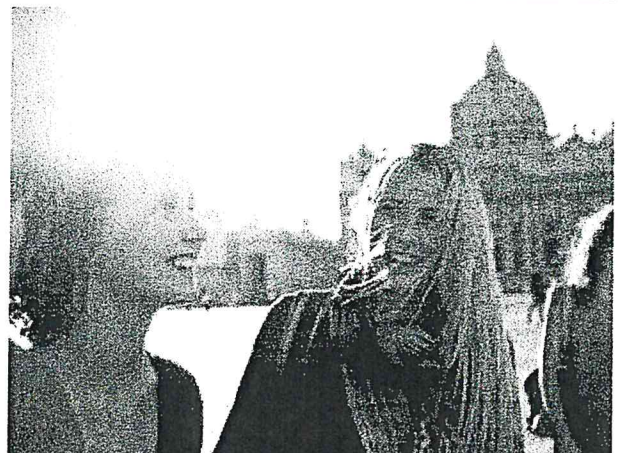
ROME & SORRENTO

8 days / 7 nights

In Rome and Pompeii, your imagination doesn't have to work hard to take you back to ancient times. From the 2,000-year-old Colosseum to the houses lining Pompeii's perfectly preserved streets, history has been frozen in time. Your passage through the centuries continues under the gilded archways of St. Peter's Cathedral in Vatican City and in the natural beauty of Capri.

EVERYTHING YOU GET:

-  Full-time Tour Director
-  Sightseeing: 5 sightseeing tours led by expert, licensed local guides (6 with extension)
-  Entrances: Colosseum; Roman Forum; Sistine Chapel; St. Peter's Basilica; Pompeii Roman Ruins; Capri boat cruise; pizza-making class
-  weShare, our online platform that taps into each student's interests for a more engaging learning experience
-   All of the details are covered: Round-trip flights on major carriers; Comfortable motorcoach; 6 overnight stays in hotels with private bathrooms (9 with extension); European breakfast and dinner daily



Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

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

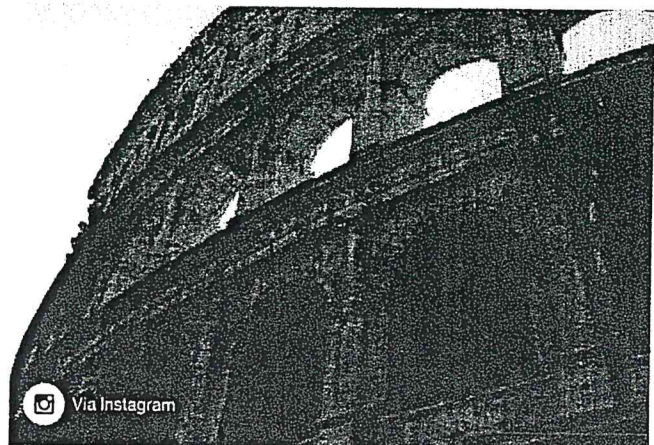
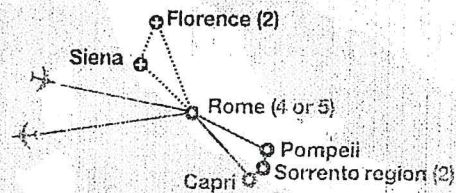
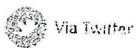
And the experience begins long before you get your passport stamped and meet your **Tour Director** in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter or Instagram, or delving deeper into your destinations with our online learning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

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

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

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

— MELISSA, TRAVELER



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at eftours.com/

Your teacher's Tour Website

What you'll experience on your tour

Day 1: Fly overnight to Italy

Day 2: Rome

- Meet your Tour Director at the airport in Rome, a city that integrates its past into the present better than any other. During your stay, explore the world's most famous arena, the Colosseum, where you can almost hear the stamping feet of the crowds gathered for gladiatorial combat. Nearby, the Roman Forum marks the former heart of the Roman Empire. Julius Caesar gave many of his great political speeches there. On your visit to the Vatican City, marvel at Michelangelo's breathtaking ceiling in the Sistine Chapel and look out for the colorful uniforms of the Swiss Guard, protectors of the Vatican City. Before you say "arrivederci," toss a coin into the Trevi Fountain to ensure a return trip to the Eternal City.

Day 3: Rome

- Take an expertly guided tour of Rome
- Visit the Colosseum
- Visit the Roman Forum
- Take a self-guided walking tour of Rome: Trevi Fountain; Pantheon; Piazza Navona; Spanish Steps

Day 4: Rome

- Take an expertly guided tour of Vatican City. On your sightseeing tour, look for the papal protectors who flank the entrance to St. Peter's Basilica: they're the highly trained soldiers of Vatican City's Pontifical Swiss Guard. Inside, pass under gilded archways lofted hundreds of feet off the ground before heading to visit the saint's tomb. Then, experience the Sistine Chapel's breathtaking domed ceiling. From Michelangelo's frescos to Raphael's tapestries, Pope Sixtus IV commissioned the masters of the day to cover nearly every inch of the Chapel in art depicting important Biblical scenes. For a very special keepsake, drop a postcard in the mail before you go, complete with a stamp from the world's smallest country.
- Visit the Sistine Chapel
- Visit St. Peter's Basilica
- Time to explore on your own or
 - Visit the Roman Catacombs

Day 5: Pompeii | Sorrento region

- Travel to Pompeii Ruins. Once a city of ancient prosperity, many wealthy Romans established their homes here thousands of years ago. When neighboring Mount Vesuvius erupted in A.D. 79, it cloaked the Roman resort in volcanic ash, perfectly preserving the minutiae of daily life. The buildings and artifacts left behind make this one of the richest archaeological sites in the world. See the fully excavated ruins of the town's ancient temples, forum and theatre. Of Pompeii's three bathhouses, the Stabian Baths was the largest complex. Learn about their ingenious heating method—one of the earliest examples of its kind—that brought hot water to visitors.
- Take an expertly guided tour of Pompeii
- Visit the Pompeii Roman Ruins
- Continue on to the Sorrento region

Day 6: Sorrento region | Capri

- Travel to Capri
- Take an expertly guided tour of Capri
- Take a boat cruise

Day 7: Sorrento region | Rome

- Travel to Naples.
- Participate in a pizza-making class.
- Return to Rome.

Day 8: Depart for home

• 3-DAY TOUR EXTENSION

Day 8: Florence

- Travel via Siena to Florence

Day 9: Florence

- Take an expertly guided tour of Florence: Piazza della Signoria; Ponte Vecchio; Chiesa di Santa Croce; Gates of Paradise; Duomo
- Time to explore on your own or
 - Visit Pisa

Day 10: Florence | Rome

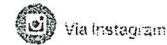
- Enjoy free time in Florence
- Return to Rome

Day 11: Depart for home



Last day in Italy. I'm gonna miss you. #eftours #Trevifountain

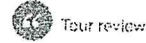
– JOSEPH, TRAVELER



Via Instagram

The tour gave a great overview of Rome and Sorrento. We got enough of a taste of all of Rome. Capri was a good one-day trip and Sorrento was a nice stop.

– THOMAS, TRAVELER



Tour review

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

1. _____
2. _____
3. _____

— The easiest ways to —
ENROLL TODAY



Enroll on our website
eftours.com/enroll



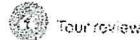
Enroll by phone
800-665-5364



Mail your Enrollment Form to:
EF Educational Tours
Two Education Circle
Cambridge, MA 02141

My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan and knowledgeable tour guides.

—CHARLOTTE, DAUGHTER TRAVELED JUNE 2014



THE WORLD LEADER IN INTERNATIONAL EDUCATION

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

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



The safety and well-being of travelers remains our top priority.

[COVID-19 updates](#) | [Health & safety on tour](#)



EDUCATIONAL
TOURS

MENU ☰

< [Help Center: The basics](#)

Peace of Mind Program

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

Your Group Leader may choose from the following options:

45 days or more prior to departure:

- Work with EF to modify your group's current tour itinerary and dates, or find a new tour and apply all money paid to the new tour
- Cancel your tour and all travelers will receive a transferable Future Travel Voucher in the amount of all monies paid for the original tour, less the cost of any purchased Travel Protection plan
- Cancel your tour with applicable fees under the Standard Cancellation Policy

44 days or less prior to departure:

- If any location(s) included in the group's itinerary is newly designated as a Travel Advisory Level 4 by the U.S. Department of State; or a U.S. federal or state governmental authority has newly imposed a travel ban to your destination, or newly issued an order requiring a self-quarantine for travelers in your group upon arrival to a location on your itinerary or upon return home from a location on your group's itinerary; your Group Leader or the individual traveler may choose not to depart on the tour as scheduled and will have the same Peace of Mind options set forth above.

Terms & Conditions

Benefits of the Peace of Mind program are only available to the entire group and not to individual travelers unless specifically indicated. Travelers missing any payment deadlines must pay any incurred late fees to qualify for this program.

Revised tours must depart within one year of the original tour. If the revised tour has a higher price than the original tour, travelers will be required to pay the difference as a condition of traveling on the revised tour. If EF cannot accommodate a revised tour request and/or the group decides not to travel on the original tour, then the group may opt for future travel vouchers. If the group does not travel on the original tour, travel on a revised tour, or receive a Future Travel Voucher, standard cancellation fees will apply.

Travelers canceling from a revised tour will be charged a cancellation fee based on the date that the original tour was revised or the date of cancellation from the revised tour, whichever is higher. EF will make every effort to accommodate revised tour requests.

Future Travel Vouchers are valid up to 25 months from the month of the original tour's scheduled departure. Future Travel Vouchers are transferrable at the face value of the voucher to members of the traveler's immediate family or school community. The Future Travel Voucher is not a merchandise credit or a gift certificate and may not be redeemed for cash unless specifically noted on the voucher.

Travelers who had booked their program by redeeming a previously issued Future Travel Voucher may have different terms and options available to them based on the originally issued voucher terms.

For complete details, please see our full Booking Conditions.

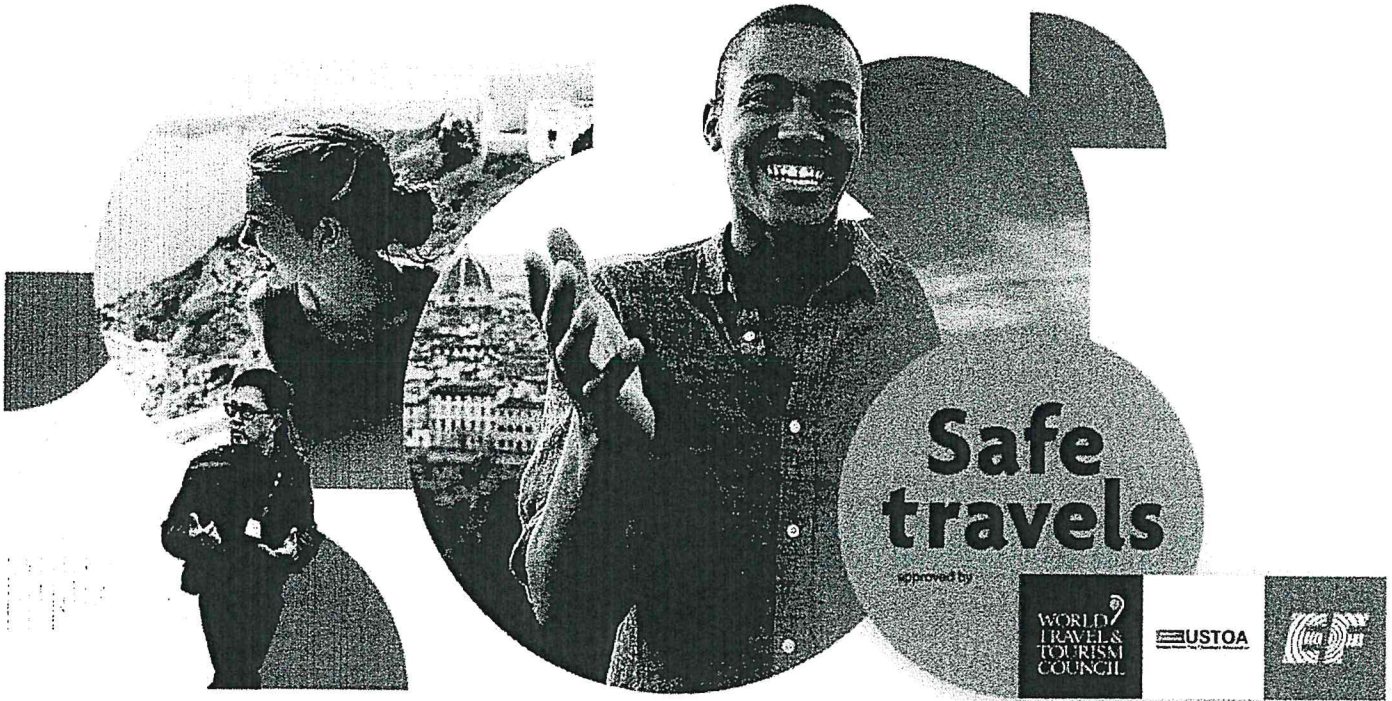
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Programa de Tranquilidad de EF

Entendemos que los planes pueden cambiar debido a circunstancias inesperadas. EF proporciona un programa exclusivo de

Tranquilidad para programas para días especiales. Este programa es para el uso de EF y no es un programa de viajes.

Hi there! 🌐 What brings you to the site today?



Traveling together, safely

With tours beginning to run in a variety of destinations, your students' health and well-being continues to be our top priority. We are taking the necessary steps to help keep EF groups as safe as possible, and our thoughtful approach to travel means you can once again explore the world with confidence.

We're proud to have earned the World Travel & Tourism Council's Safe Travels stamp—the world's first-ever global safety and hygiene stamp for Travel & Tourism, designed specifically to address COVID-19 and similar outbreaks.

Additionally, we received a TOURCARE stamp from the United States Tour Operators Association, an international travel and tourism association and fellow recipient of the Safe Travels stamp. This TOURCARE stamp further recognizes the proactive measures we're taking to protect the well-being of our travelers.



We're covering:

1. EF COVID Care Promise
2. Pre-tour preparation
3. On-tour safety
4. How we're looking ahead

¿Prefieres leer en español? Visite nuestra página de salud y seguridad.



EF COVID Care Promise

Provided to all groups departing through Sept 30, 2022

If a traveler develops symptoms of COVID-19 while on tour, we will help to facilitate medical attention and testing for the traveler. If, ultimately, the traveler tests positive, our exclusive EF COVID Care Promise will cover the cost of hotel and meals during the isolation period, as well as support from an EF representative.

If a traveler is diagnosed with COVID-19 while on tour, EF will provide or arrange for the following, consistent with local requirements, at no additional expense to the traveler throughout the duration of any on-tour quarantine period:

- Lodging and meals
- EF representatives available to support the traveler and to coordinate with local authorities on their behalf where necessary
- Assistance connecting with local health care providers
- Translation services
- Communication between the traveler and the traveler's family back home
- EF-arranged flights home, based on existing itinerary, for the traveler once cleared to return
- If the diagnosed traveler is a minor, flights for their parent or guardian to join them at the tour location

If a traveler or group is not diagnosed with, yet is required to quarantine on account of, COVID-19 while on tour, EF will provide or arrange for the following, consistent with local requirements, at no additional expense to the travelers throughout the duration of any on-tour quarantine period:

- Lodging and meals
- EF representatives available to support the traveler or group and to coordinate with local authorities on their behalf where necessary
- Assistance connecting with local health care providers
- Translation services
- Communication between the traveler or group and their family or families back home
- EF-arranged flights home for the traveler or group once cleared to return

Preparing for your tour

All travelers and parents will receive information about local COVID-19 guidelines and regulations expected to be in place during their tour. Travelers should closely monitor their health in the time leading up to their tour.



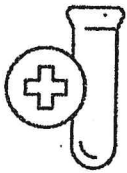
COVID-19 Safe Traveler Agreement

In order to maintain as safe of an environment as possible, all travelers will be required to complete a COVID-19 Safe Traveler Agreement. You will have access to the agreement at 30 days prior to departure on your traveler secure site.



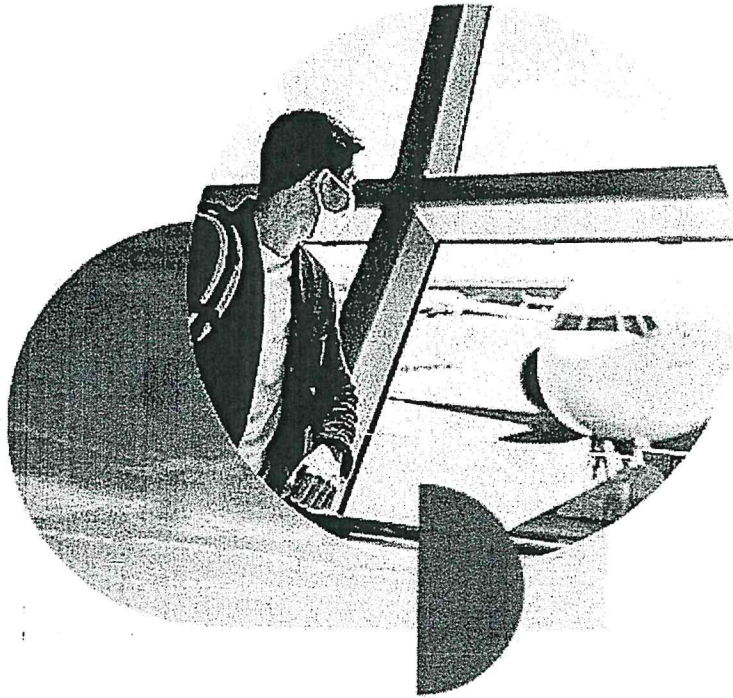
Pre-tour testing

All travelers are required to bring proof of their negative result from a COVID-19 PCR test, completed using a sample taken no more than 72 hours prior to their scheduled flight departure. Any costs associated with testing are the responsibility of the traveler; however, many states and local communities offer free testing resources. Travelers will need to be prepared to show proof of their negative test as required throughout tour.



Vaccines

Some countries, suppliers and/or airlines may require proof of vaccination. Our offices around the world are continuing to monitor destination-specific information, and we will provide guidance on what may be required in order to travel closer to a group's departure date, since regulations are changing so rapidly.



Your on-tour experience

We do everything we can to maintain the integrity of our tour experiences, and our travelers' safety comes first. If we need to adjust an itinerary to, say, avoid a crowded location at a peak time or follow local health and safety guidance, we're able to do so quickly and easily. Our on-the-ground presence in the areas where we travel means we're continuously working with our local partners, such as special sites and restaurants, to provide as safe an experience as possible.



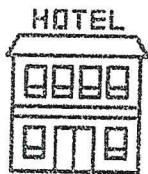
Global partnerships

We have strong, long-established relationships with some of the largest airline, hotel, and transportation companies, global governmental agencies, and health organizations. These partnerships, along with our leadership roles in major industry organizations, mean that we are actively shaping new worldwide health and safety standards.



Masks & hand sanitizer on tour

Masks must be worn if required by local regulations and will be required on the coach bus in all destinations. We will continue to evaluate this policy over the coming months as guidance adjusts. We do ask that travelers bring their own face masks on tour, as well as their own personal hand sanitizers. However, Tour Directors will have a supply of disposable face masks and hand sanitizer available should someone in the group need them. In addition, hand sanitizer will be available in hotels and restaurants, and on your group's motorcoach.



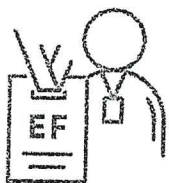
Hotels

We partner with hotels that practice enhanced safety measures such as frequent cleaning of common areas and thoroughly disinfecting rooms between guests.



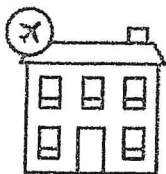
Dedicated motorcoach

Your coach will be thoroughly cleaned daily, and high-touch areas will be wiped down throughout the day. Bus drivers will be trained by vetted suppliers in best practices to provide the safest possible environment.



Tour Director & local staff

All our local staff and your expert Tour Director will be ready to explain guidelines in the destinations you are traveling to. Your Tour Director and our Safety and Incident Response Team are trained on how to support travelers should any member of your group feel ill during your trip.



Returning home

Currently, the U.S. Centers for Disease Control requires that all travelers entering the U.S. from abroad provide proof of a negative COVID-19 test administered within one day of boarding a flight to the U.S., or a doctor's note certifying proof of recovery from COVID-19 within the last three months. As it gets closer to your departure date, EF will provide more information about facilitating the testing process.



Illness on tour

If a traveler is diagnosed with COVID-19 while on tour, the traveler diagnosed with COVID-19 will be required to isolate based on the guidance of the destination they are in. The remainder of the tour group will be required to quarantine on tour and adhere to testing guidelines for COVID-19, in accordance with local guidelines. As a reminder, EF's exclusive COVID Care Promise is provided to all groups to offer support in this instance.



Looking ahead

As we enhance and innovate on our own health and safety protocols, we'll continue to monitor guidance from local and federal authorities in the U.S. and internationally. We will incorporate new procedures where appropriate as part of the comprehensive safety measures that are standard on every EF tour.



Still have questions? Ask away.

Contact our Traveler Support Team at 800-665-5364, or browse our "How it works" pages for more on our policies around safety, flexibility, and support.

[See how it works](#)

¿Prefieres leer en español? Visite nuestra página de salud y seguridad.

We're here to help. Call us:

Teachers and Group Leaders

800-637-8222

Students and Parents

800-665-5364

Careers at EF

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COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
REQUEST FOR FIELD TRIP

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

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

I. Date of Request: 2/9/2022			
Requester: James Stark/Terrie Barr		School: CHS	
Grade Level, Group or Organization (For example, Grade 5, CHS Math Club, etc.): CHS Latin Club		Group or Organization Sponsor (if applicable): James Stark	
Trip Destination: Rome & Sorrento, Italy		Date of Trip: June 6-June 17, 2022 <i>Summer</i>	
School Of Departure (provide school name):		Return School (provide school name):	
Specific Departure Point: St. Louis International Airport (Lambert)		Departure Time From School:*	Return Time To School:*
Number of Students: 15	Number of Chaperones: 3	Number of Buses Needed: 0	Bus size requested:
Substitute Needed (please check): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Additional Information Regarding Substitute Teacher Needs (For example, two substitutes needed; a.m. sub only, etc. – <u>be specific</u>):			
Has the nurse been notified to review students with medical needs? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

- II. ALL STUDENTS MUST HAVE A SIGNED PARENT PERMISSION SLIP PRIOR TO GOING ON THE FIELD TRIP.
Please attach a copy of the detailed permission slip to be sent to parents.
- III. Please attach a copy of the class roster/list of student names attending field trip.

 630-487-6049
 Signature of Requester Emergency Contact Number for Requester

IV. What is the purpose of the trip?

Students will firsthand witness and explore the material culture of ancient Roman civilization, as well as art and architecture inspired by Roman mythology, culture, and history that is studied in the CHS Latin program. Students will also have opportunities to explore contemporary Italian customs, cuisine, art, and geography, and they will also acquire invaluable experience navigating a foreign country.

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

Classical Language Learning Standards CLL1, CLL2, CLL3, CLL4, and CLL5 will all be addressed through exploration and analysis of ancient Roman material culture, art and architecture of Renaissance and Baroque periods, among others. Students will also see Latin in use at the Vatican and in Roman remains. Students will use their knowledge of Latin and Roman culture to connect with contemporary Italian culture and language.

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

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

ADMINISTRATIVE APPROVAL ON REVERSE SIDE

FOR PRINCIPAL USE ONLY

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

HOURLY RATE x NUMBER OF HOURS

NOTE: There Is a Two Hour Minimum Charge

71 Passenger	\$56.79
8 Seat (16-24) Passenger Van (with no wheelchair accessibility)	\$56.79
6 Seat (12-18) Passenger Van (with one wheelchair accessibility)	\$56.79
5 Seat (10-15) Passenger Van (with two wheelchair accessibility)	\$56.79

Drop and Return (circle one) Yes No

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

PAID BY DISTRICT

NOT PAID BY DISTRICT

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

FOR ADMINISTRATIVE USE ONLY

Robert Wright 2/11/22 _____
 Administrator's Approval Date Assistant Superintendent's Approval Date

 Bus Arranged By Date Substitute Arranged Date

COLLINSVILLE HIGH SCHOOL

STUDENT LIST

FIELD TRIP

TEACHER'S NAME: James Stark

DATE OF ACTIVITY : 6/6/2022 - 6/13/2022

TIME LEAVING : 6/6/2022

TIME RETURNING: 6/13/2022

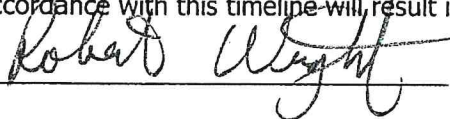
DESTINATION: Rome & Sorrento, Italy

Students scheduled to go on this activity (list alphabetically, last name first by year in school)

Beeles, Peyton
Eversmann, Julia
Frawley, Olivia
Jerome, Amanda
Johnson, Melanie
Kostyshock, Cheyenne
Lawrence, Mackenzie
Luecking, Caleb
Malottki, Cecylia
Marlow, Ian
Smith, Brooke
Thompson, Nathan
Vargas, Amber
Watts, Kody
Webb, Danielle

This form must be distributed to staff at least one calendar week prior to the activity. Failure to distribute in accordance with this timeline will result in the cancellation or rescheduling of the activity.

Approved by



Date

2/11/22



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 10 School sponsored off-site, overnight event, competition, or trip (“event”) Guidelines

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

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

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

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

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

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

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



Collinsville Community Unit School District 10

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

COVID-19 Student Health Certification Checklist

Date: _____ Time: _____ Print Name: _____

INSTRUCTIONS

Parents and guardians of all students are required to screen their student according to this criteria checklist **prior to sending their child on an academic field experience** and take the student's temperature before sending a student to a school sponsored event.

By attending the academic field experience event, all students and staff are certifying that they meet the following criteria:

1. They do not have a temperature over 100.4°F or higher.
2. They are not taking fever-reducing medicines, such as those that contain aspirin, ibuprofen or acetaminophen, in order to reduce his/her fever.
3. They have not been directed to self-quarantine by a healthcare provider.
4. They have not been directed to self-quarantine by the County or State Department of Public Health.
5. They do not have any of the following symptoms:
 - New Cough
 - Shortness of breath
 - Fatigue from unknown cause
 - Muscle or body aches from unknown cause
 - New onset of moderate or severe headache
 - New loss of taste or smell
 - Sore throat
 - Vomiting
 - Diarrhea

Students and staff who tested positive for COVID-19 or have COVID-19 symptoms are to follow the CDC guidelines to determine when they can return to school.



Collinsville Community Unit School District 10

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

Waiver of Liability Relating to Coronavirus/COVID-19

School sponsored approved off-site, overnight interscholastic interscholastic athletic competition

Collinsville Community Unit School District No. 10 (“the District”) is closely monitoring information concerning SARS-CoV-2, the virus causing the COVID-19 illness. Evidence has shown that COVID-19 can cause serious and potentially life-threatening illness and even death.

School sponsored approved off-site, overnight interscholastic athletic competition events in any capacity during this time of pandemic, holds an inherent risk of students becoming infected and potentially then infecting other individuals, such as their household members. The District cannot prevent students from becoming exposed to, contracting, or spreading COVID-19 while participating in the school sponsored approved off-site, overnight interscholastic athletic competition event. Therefore, if you choose to allow your child to participate in the School sponsored approved off-site, overnight interscholastic athletic competition event, your child may be exposed and/or may contract COVID-19. Please consult your child’s primary care physician about this risk and any increased risk that may be caused by your child’s pre-existing health conditions, prior to returning to school.

ASSUMPTION OF RISK: I have read and understood the above warning concerning COVID-19. I hereby choose to accept the risk of contracting COVID-19 for myself and/or my child in order to participate in the school sponsored approved off-site, overnight interscholastic athletic competition event. My child’s ability to participate in the school sponsored approved off-site, overnight interscholastic athletic competition event is of such value to my child and me that I accept(s) the risk of being exposed to, contracting, and/or spreading COVID-19 in order for my child to participate in the school sponsored approved off-site, overnight interscholastic athletic competition event.

WAIVER OF LAWSUIT/LIABILITY: I hereby forever release and waive my right to bring suit against Collinsville Community Unit School District No. 10 and board members, officers, agents, representatives, employees, and all other persons in their individual and official capacities in connection with exposure, infection, and/or spread of COVID-19 related to my participation as a student in the school sponsored approved off-site, overnight interscholastic athletic competition event. I understand that this waiver means I give up my right to bring any claims including for personal injuries, death, disease or property losses, or any other loss, including but not limited to claims of negligence and give up any claim I may have to seek damages, whether known or unknown, foreseen or unforeseen.

CHOICE OF LAW: I understand and agree that the law of the State of Illinois will apply to this contract.

I HAVE CAREFULLY READ AND FULLY UNDERSTAND ALL PROVISIONS OF THIS RELEASE, AND FREELY AND KNOWINGLY ASSUME THE RISK AND WAIVE MY RIGHTS CONCERNING LIABILITY AS DESCRIBED ABOVE.

Student Name (printed)

Student Signature

Date

Parent/Guardian Signature

Date

COLLINSVILLE HIGH SCHOOL EDUCATIONAL TOUR CONSENT FORM

SPONSOR – This form must be signed, collected, and submitted to AP no less than 5 school days prior to the activity.

PLEASE PRINT

Name: _____ Grade: _____

Activity: CHS Latin Italy Trip Date of Activity: 6/6-6/13 2022

Destination: Rome & Sorrento, Italy

Transportation by: Other If OTHER specify: Plane, Coach Bus (in Italy), ferry (in Sorrento)

Time of Departure: 6/6/2022 Return Arrival Time: 6/13/2022

Teacher Sponsor: James Stark Student Cost: \$3,800-\$4,300

TEACHER APPROVAL/DENIAL SECTION*

Students must get approval from every teacher in order to participate in this activity. Teacher must deny participation if AT THE TIME OF THE SIGNATURE the student is failing the teacher's course. Where student grades improve to passing AFTER the signing of this document but BEFORE the date of the activity, the denial of attendance/participation will remain in effect.

Class Period	Approval (Signature of Teacher)	Denial (Signature of Teacher)
1		
2		
3		
4		
5		
6		
7		

PARENT PERMISSION SECTION

Your signature hereto shall constitute and evidence your agreement (1) to permit the participation of your son or daughter, the above-named student, in the described activity; (2) to accept general liability therefore; (3) to hold harmless the Community Unit School District #10, Madison County, Illinois, the members of the Board of Education thereof, and any of its employees from all liability if any, arising by reason of your son's or daughter's participating in the aforesaid activity; and (4) the same rules of student conduct and behavior as outlined in the Student Handbook will be in effect during this activity.

In general, the high school approves only common carriers as transportation for students. Occasionally, when the destination is inaccessible by such transportation or when only a few students are to make the trip, it may be necessary to use private automobiles. Understanding the policy outlined above and approving of the proposed trip, I assume the responsibility and give my permission for the use of whatever transportation the high school authorities deem most practical.

MEDICAL RELEASE FORM ON BACK NEEDS TO BE FILLED OUT

Student Signature

Date

Parent Signature

Date

Phone: _____

MEDICAL AUTHORIZATION FORM

Student Name:

EMERGENCY PHONE NUMBERS

DAY: Father: _____ Mother: _____ Friend: _____

EVENING/NIGHT: Home: _____ Other: _____

MEDICATION INFORMATION

1. Is the student taking medication on a regular basis? Yes _____ No _____
 - a. Name of medication:
 - b. Dosage:
 - c. Reason for medication:
2. Is your child allergic to any medications? Yes _____ No _____
 - a. If yes, which?
3. When was your child's last tetanus shot? Date _____
4. Are there any medical or physical problems of which we need be aware?

5. If given a preference, what hospital would you like your child taken for treatment in the event of a medical emergency?

In case of emergency and parent cannot be reached by phone, I authorize any teacher/sponsor to obtain medical treatment for my son/daughter

Insurance Company

Name of Insured

Policy Number

Group Number

Name of Child's Physician

Phone Number

I understand that as the parent/guardian of the above named student, I am responsible for medical expenses incurred. I certify that the above information is accurate and complete and is required for my child to participate in the field trip.

Date:

Parent's Signature:

Medical Form- Italy - 2022

PRIMARY CARE PROVIDER NAME:

PCP PHONE NUMBER:



Student's name: _____

Does your child have any medical history that could be pertinent to a doctor during travel? *If so, please describe.*

Are there any current medical conditions or requirements that we should know about? **Yes/No**
If yes, please list and describe:

Any prescription medications: **Yes/No**
If yes, please list name and dosage (amount and times to take)

Any allergies to food/medication: **Yes/ No**
If yes, please list allergy plus typical reaction/treatment

Any food/diet restrictions: **Yes/No**
If yes, please list:

Do the chaperones of this trip have permission to give your child over the counter medications such as Tylenol, Ibuprofen, or Dramamine on this trip if necessary and your child does not have it? **Yes/No**
Special Instructions?

Is this your child's first time flying? **YES** _____ **NO** _____
Can your child swim? **YES** _____ **NO** _____

Parent's Signature: _____

Behavioral Contract - Italy Trip 2022

I, _____, agree to the following rules and regulations for my trip to Italy in June 2022.

Collinsville High School rules apply during travel, as well as those rules and regulations listed below. Consequences are up to the discretion of Magister Stark, the other chaperones, and our EF Tour Director.

All scheduled activities are obligatory. If you are sick or have a physical ailment that might prevent you from participating in an activity, you must tell the chaperones, who will work with the tour director to make accommodations.

Throughout the entire trip, you will have a “buddy” (of your choice). Whenever you are outside the hotel room, you must always be with your buddy at all times. This is to ensure your safety, especially when we have unstructured free time in which you can explore an area/site without a chaperone at your side. If you are separated from your buddy for any reason, there will be consequences. If you are separated multiple times, Magister will become your buddy for the remainder of the trip.

You are expected to respect the nightly curfew that your chaperones set for your own safety and security. Room checks will be conducted at the chaperones’ discretion. Non-roommate members of our trip are not permitted to your room after curfew, and individuals of the opposite sex are never allowed in your room. Do not answer your hotel room door without asking who it is, and never let a stranger into your room for any reason. If our hotel has a balcony, you are not allowed on it. Leaving your room after room checks should only happen to see a chaperone in case of emergency. Before leaving your room to get a chaperone, you should first attempt to call the chaperones’ room. Magister will be checking to see if anyone leaves their rooms after curfew each night. If you have left your room for any reason, you will be required to call home the next day and explain your actions to your parents (using Magister’s phone).

Smoking is not allowed at any time during the trip (this includes vaping). Hitchhiking and the driving or renting of any motor vehicle is strictly forbidden for all travelers. Getting tattoos, piercings, or any other lasting changes to your physical person is not allowed during this trip.

You are required to pay for any phone calls or incidental personal expenses incurred at hotels, and all roommates will be responsible for splitting the cost. These will be payable the evening before departure at each hotel. You are not allowed to use a mini bar or Pay-Per-View movies or television programs if they are offered in your hotel room.

Alcohol possession and/or consumption, shoplifting, defacing property, removing artifacts/remains/anything from an archeological site, possession of illegal drugs and all other illegal activities will not be tolerated and are punishable by immediate dismissal from the tour. This is a zero tolerance policy. Parents will be responsible for the cost of the plane ticket and other expenses incurred sending you home. If the local authorities are involved, you will be subject to the laws of the Italian and local government. It is against EF Tour Policies for any student under the age of 18 to consume alcohol on this tour. If a student is 18 or older at the time of the tour, he/she is permitted to purchase one glass of wine or beer at each dinner.

At any time, chaperones have the right to search any personal items of students including hotel rooms, backpacks, purses, pockets and luggage. Refusing to be searched is an admission of wrongdoing and you will be sent home.

Payment for damage done to hotel rooms or to buses is your responsibility. If you notice any damage upon arrival at a hotel, you should notify the chaperones immediately.

All rules listed in the Collinsville High School Handbook, and the consequences listed for breaking those apply to the trip as an official school activity. Participation in proms, senior activities, athletic programs and the CHS Graduation ceremony could be affected by behavior on this trip. Even though we will be joined by other schools, you are responsible for abiding by all CHS rules at all times. Please see one of our chaperones if there is any conflict with other schools/students.



Students may be required by Italian or American governments to take COVID tests and wear masks in certain environments. Students who do not abide by these will be subject to penalties of the respective jurisdiction around them.

I, _____, the parent or guardian of
Parent's Name Printed

_____, understand and acknowledge that if any of these rules are broken
Student's Name Printed

during the course of the program, he/she will be sent home at my expense, and that Collinsville High School rules and consequences apply as written in the 2021-2022 Student Handbook.

Student Signature: _____ Date: _____

Parent Signature: _____ Date: _____

- I give permission for my child to have 1 glass of wine or beer at each dinner.
- I do not give permission for my child to have 1 glass of wine or beer at each dinner.

Collinsville High School Latin Club

2201 S. Morrison Avenue

Collinsville, Illinois 62234

(618) 346-6320 Ext.1307

Sponsor: James Stark

Chaperones: Terrie Barr & Stephanie Stark

Proposed COVID Protocols for

2022 CHS Latin Italy Trip

Rome, Italy

June 6th - June 13th¹

¹ Requested date range for this 8-day trip. The earliest actual departure date could be June 2nd and the latest return date could be June 17th.

Pre-Trip:

In accordance with District Policy, students and staff will:

- Provide the appropriate paperwork required by the district for an overnight trip, including the “Waiver of Liability” permission form and the “Educational Tour (field trip) Consent Form” prior to the student’s participation in the event
- Show printed or digital proof of full COVID-19 vaccination.²
- Do a self-assessment using the district provided Health Checklist
- Travelers that cannot provide proof of full COVID-19 vaccination and/or display any of the listed symptoms on the Health Checklist will **not** be allowed to fly on the trip and will need to secure a refund through EF Tours’ official channels.

Once we meet at the airport, all travelers of the CHS delegation will be expected to wear masks when inside a public space for any reason.

In the event that COVID-19 conditions worsen and are deemed unsafe for international travel to our destination:

- The trip will be rescheduled for a later date, as it has been in the past during the pandemic.

On-Trip Contingencies

If at any time a student is symptomatic for COVID, they will be returned to their hotel room for isolation and testing. If a student tests positive for COVID-19, the following procedures will occur:

- The student will isolate in their own hotel room, while still being provided with meals and supervision by EF Tours and/or one of our chaperones.
- If the student is younger than 18 years of age, one of the student’s parents/guardians will be flown out to be with them, courtesy of EF Tours.
 - Parents of children over 18 may fly out as well, but they will be responsible for their own airfare.
- If necessary, the student’s flight back to Saint Louis will be rescheduled. If a flight is rescheduled, EF Tours will pay for the student’s lodging and food for any extra days they are abroad.
 - If needed, one of the chaperones will stay behind as well.
- If a traveler needs medical attention due to COVID-19 or any other ailment, they will be treated in Italy and covered through medical insurance provided by EF Tours.

² All travelers are vaccinated in accordance with requirements per Italian law.

Transportation:

All travelers will meet at Lambert International Airport. While on the trip, students will be transported to and from Rome, hotels, and educational sites via public air transportation, ferry, and coach bus.

Students, staff, and chaperones will follow the district mask policy that is currently in place in regard to travel in vehicles and will be masked/remain masked for any and all rides on the trip

Public Sites in Italy

All travelers will be expected to wear masks while indoors in public spaces in Italy, as well as any other areas where masking is required by Italian authorities. This will be effective at all times except when travelers are eating.

In the event that a student develops COVID symptoms while away from the hotel:

- The student will be brought back to the hotel and isolated while testing for COVID-19. If the student tests positive for COVID, the contingencies documented on Page 2 will take effect.

Hotels While Abroad

Students, staff, and chaperones will be provided lodging in hotel rooms while at the convention. Students will have ample room to spread apart from each other while in their hotel rooms.

- Students are to only leave their rooms if necessary when at the hotel, and they will be accompanied with an adult when they do so
 - Chaperones will approve/deny on an individual basis
- Additional rooms will be available for travelers to isolate if they are symptomatic

In the event that a student develops COVID symptoms at a hotel while abroad:

- The student will be relocated to their own room and tested for COVID-19.
- If the student tests positive for COVID, the contingencies documented on Page 2 will take effect.

Return to Saint Louis

Students, staff, and chaperones will wear masks while in public spaces at airports. If a traveler is symptomatic or positive for COVID-19, the contingencies documented on Page 2 will take effect.

10.9. Approval of EPIC Camp Proposal



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, DIR. OF CURRICULUM & ASSESSMENT
SUBJECT: KREITNER SUMMER PROGRAM 2022
DATE: 3/1//22

Program Proposal

EPIC Camp (Expose. Practice. Improve. Connect.)

Target Population

- Identified EL students from Kreitner and Caseyville Elementary
- Students in need of Summer School for grade advancement would not be included in this program

Justification

- Many of our EL students not only receive no services over the summer, but also spend their summer months in homes and communities where they will use/be exposed to little or no English for the duration of summer break
- Without using the English they have learned on a regular basis, our EL students will experience learning loss or regress in their English skills
- Students will maintain (and improve upon) current English and language skills through immersion in the summer camp
- Pre-teaching/exposure to content vocabulary and concepts will improve comprehension and skill mastery when students encounter these concepts within the curriculum

What this is and what this isn't

- Is not a graded program
- Is not a supplement or replacement for summer school
- Is meant to be a fun experience to introduce and pre-teach concepts that students will encounter in the upcoming school year.
- Is a "camp" structure where children learn through games and activities rather than at desks
- Is meant to reduce, minimize, or even eliminate learning loss and regression
- Is intended to reinforce and improve developing skills
- Is intended to improve academic growth (and thusly assessment scores) by providing supports and targeted learning throughout the summer
- Is intended to reinforce prior learning and introduce students to upcoming vocabulary, concepts, and skills

Staffing

- Curriculum Development -Would be completed by Kari Daugherty & Chelsea Clark
- Trainers - Chelsea and Kari would train facilitators
- Lead Facilitators (3-44) - Based on number of identified students. Would arrive .5 hours early to set up and leave .5 hours after students leave.
- Assistants (3-4) - One for each lead facilitator. We anticipate asking Spanish Honor Society members to complete some of their community service hours in this role

Student Identification

- Assessment Data, Academics, Teacher Referral, ACCESS Scores
- EL teachers will review ACCESS scores and group students by score into three levels:
 - Students scoring up to 1.9
 - Students scoring 2.0-2.9
 - Students scoring 3.0 -3.9
- With initial students identified, we will then review assessment data, academics, and teacher input to identify our target population to rank students by need
- Parents/Families will be contacted, opportunity explained, and commitment secured. If families decline the opportunity, we will move to the next student on our ranked list until all spots are filled

Programming Structure

- One site: Fairmont City Library, Kreitner Elementary would be the backup location
- 3-4 groups of ten students: At least one group at each “level” with possible 2 groups at one level based on the number of students identified. Each group will be assigned a lead facilitator and an assistant
- Two (2) days per week: Tuesday – Thursday each week
- Two 2-week programs (weeks of 6/13 & 20 and 7/18 & 25)
- 9:00-11:00
- Location: based on student commitment and home address we will utilize Fairmont City Library or Kreitner
- We will coordinate with the REACH program to provide students with a lunch at the end of each day’s session. REACH currently has pick-up locations within walking distance of the Fairmont City Library and on Kreitner Elementary property

Funding

- This program will be paid for through the After-School Grant that is shared between the schools

10.10. Approval of CHS U.S.History Textbook
Adoption

CHS Social Studies- U.S. History Textbook Proposal

Barbara Lindauer, Dept. Chair & Tracy Plagemann, Instructor

March 2022

CHS U.S. History teachers in the Social Studies Department propose that the School Board approve the purchase of a new U.S. History Books for Enriched, Regular, and Co-Teach classes to replace the current textbook series. Our current textbook series is American Vision Modern Edition copyright (2010) from Glencoe (which was bought out by McGraw-Hill) and is no longer available from the company and does not have the resources needed in a more digital age or resources to address our Spanish speaking population. After careful review of the samples, the book we are recommending is American History: Reconstruction to the Present copyright 2018 from Houghton Mifflin Harcourt. The books include a number of benefits which will assist our student population that include:

- alignment with adheres to both Core Standards and the C3 Framework
- compatible with our students' chrome books
- Provides a Spanish version of the student book available through the online platform.
- provides a variety of digital resources for both classroom and home
- Includes many features which are designed to help students be more engaged in the lessons and on their homework.
- includes support, such as summaries of the lessons at lower readability, in both English & Spanish
- access to standards-based videos, lesson plans, and classroom resources for connecting students with current events for information past what is covered in the book
- supports diverse learning environments

The cost of a digital 6-year American History Reconstruction to Present is \$31,680.00. We are also asking for one class set of 30 physical books per class (available for student use if they don't have their chrome book). The cost for a print version is \$6277.50. There is also a request for 10 Spanish Guided Reading materials to help with overall fluency and comprehension that are \$150.00 and 5 American History: Reconstruction to the Present Guided Reading Workbook 6 Year Print that are \$187.50. Professional Development for teacher will cost \$800.00.

This adoption will be funded through the ESSER grant.



Houghton Mifflin Harcourt

Proposal #008337163

Prepared For

Collinsville High School

Attention:

Barbara Lindauer

blindaue@cusd.kahoks.org

For the Purchase of:

American History Recon to Present 9-12

Prepared By

Amy L Waller

amy.waller@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Barbara Lindauer
blindaue@cusd.kahoks.org

HMH Confidential and Proprietary

Send **Orders** to:
k12orders@hnhco.com
FAX: 800-269-5232
HMH Orders
9400 Southpark Center Loop
Orlando, FL 32819-8647

Proposal for Collinsville High School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade 9					
Student Digital Licenses					
1789458	9780358399377 High School US History Reconstruction Student License Digital 6 Year Includes: Digital Student Resources 6 Year Grade 9-12 Implementation Success	\$96.00	330	\$31,680.00	
Total for Student Digital Licenses				\$31,680.00	
Teacher Digital Licenses					
1808161	9780358553151 High School US History Reconstruction Teacher License Digital 6 Year Includes: American History: Reconstruction to the Present Digital Teacher Resources 6 Year Access to Teacher's Corner	\$450.00			5
Total for Teacher Digital Licenses				\$0.00	
A la Carte Items Available for Purchase					
Teacher Materials					
1655694	9780544915572 2018 American History: Reconstruction to the Present Teacher Guide Bundle	\$150.00	5	\$750.00	
Student Materials					
1625537	9780544669062 2018 American History: Reconstruction to the Present Student Edition	\$41.85	150	\$6,277.50	
1625540	9780544669093 American History: Reconstruction to the Present English/Spanish Guided Reading Workbook	\$15.00	10	\$150.00	
1671875	9781328701411 American History: Reconstruction to the Present Guided Reading Workbook 6 Year Print	\$37.50	5	\$187.50	
Total for A la Carte Items Available for Purchase				\$7,365.00	
Total for Grade 9				\$39,045.00	

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Barbara Lindauer
blindaue@cusd.kahoks.org

HMH Confidential and Proprietary

Send **Orders** to:
k12orders@hnhco.com
FAX: 800-269-5232
HMH Orders
9400 Southpark Center Loop
Orlando, FL 32819-8647

**Proposal for
Collinsville High School**

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Professional Services - Social Studies (HS) American History Recon to Present Implementation Success Plan</u>					
1693394	9781328851222 Social Studies Getting Started Live Online 2-Hour High School The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Social Studies. The goal is to build confidence and prepare teachers for a strong start with Social Studies.		1		
Follow-Up Live Online					
1728641	9781328580931 Social Studies Follow-Up Live Online 1 1-Hour Grades 9-12 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Social Studies components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Social Studies classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).	\$400.00	2	\$800.00	
Total for Follow-Up Live Online		\$800.00			
<u>Total for Professional Services - Social Studies (HS) American History Recon to Present</u>		\$800.00			

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Barbara Lindauer
blindaue@cusd.kahoks.org

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FAX: 800-269-5232
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9400 Southpark Center Loop
Orlando, FL 32819-8647

Proposal for
Collinsville High School

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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<i>Total Savings:</i>	\$2,250.00
<i>Subtotal Purchase Amount:</i>	\$39,845.00
<i>Shipping & Handling:</i>	\$696.61
<i>Sales Tax:</i>	\$0.00

Total Cost of Proposal (PO Amount): \$40,541.61

Send **Check Payments** to:
 Houghton Mifflin Harcourt Publishing Company
 14046 Collections Center Drive
 Chicago, IL 60693

Attention:
 Barbara Lindauer
 blindaue@cusd.kahoks.org

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 Orlando, FL 32819-8647

Total Cost of Proposal (PO Amount): \$40,541.61

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Collinsville High School 2201 S Morrison Ave Collinsville, IL 62234-1449	Sold to: Collinsville Cmnty Schl Dist 10 201 W Clay St Collinsville, IL 62234-3219
---	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
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Date of Proposal: 3/2/2022

Proposal Expiration Date: 4/16/2022



Houghton Mifflin Harcourt

Send **Check Payments** to:
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 14046 Collections Center Drive
 Chicago, IL 60693

Attention:
 Barbara Lindauer
 blindaue@cusd.kahoks.org

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 FAX: 800-269-5232
 HMH Orders
 9400 Southpark Center Loop
 Orlando, FL 32819-8647

10.11. Approval of Elementary ELA Textbook
Adoption



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

Subject: Elementary ELA Textbook Adoption

Date: March 14, 2022

CC: Board of Education

McGraw-Hill *Wonders*, was adopted in 2013. The district has used the program for nine years in kindergarten through sixth grades. The current copyright date is 2017, which included upgrades that were made to the program. *Wonders* features many strengths including complex text and leveled readers, digital resources, a Spanish companion, and intervention material. However, it lacks a systematic phonics program, an explicit writing program, knowledge building and cultural relevance. In addition, instruction focuses on teaching strategies rather than developing and practicing skills.

Beginning in September of 2020, the curriculum council began reviewing new English Language Arts programs. Five programs were reviewed including, Collaborative Classroom, ARC Core, Amplify Reading, Wit and Wisdom, and Fountas and Pinnell Classroom. These programs were reviewed by the curriculum council over a course of seven months. During this time, instructional coaches were very instrumental in leading the research efforts and meeting with neighboring school districts to gather information regarding the programs. After careful review and collaboration, the council chose one program to pilot in grades K-2 and two programs to pilot in grades 3-4. The programs chosen were Collaborative Literacy and Wit and Wisdom.

Teachers were invited to participate in the pilot program. With over 33 teachers applying, 18 were selected to pilot the programs across five elementary schools and DIS. Initial and ongoing training was provided by the publishing company. The instructional coaches also provided training, modeled lessons, and provided instructional support throughout the pilot. Instructional coaches and teachers also visited classrooms in both Bethalto School District and Alton School Districts to observe the programs being implemented. Wit and Wisdom has also been adopted in Edwardsville, Highland, and Alton, while Collaborative Literacy has been adopted in Bethalto and Triad.

After three months, adjustments were made to the pilot to include additional teachers to pilot Wilson's FUNdations and Geodes in K-2 grades and Wit and Wisdom in 3rd and 4th, joining 5th and 6th grades. These programs combine Wilson's expertise in foundational reading skills instruction and Great Minds' experience at building students' content knowledge. *Geodes* align

with both the scope and sequence of Foundations and the module topics in Great Minds's *Wit and Wisdom*. These adjustments were made because Collaborative Literacy does not focus on deep knowledge-building, it is limited in formative and summative assessments and solely shifts to conferring with students, and is not well aligned to rigor of grade-level standards.

After a comprehensive pilot, research, input for staff, and site visits to observe the programs, the instructional coaches, curriculum council, pilot teachers and I feel Wilson's FUNdations, Geodes, and Wit & Wisdom will be the best fit for our district.

According to edreports, an independent, nonprofit organization designed to help educators identify and demand instructional materials that are effective, reliable, and aligned to high standards, Wit and Wisdom provides high quality texts that are appropriately rigorous and incorporate multimedia options alongside printed texts. The program includes opportunities to apply reading, writing, speaking, and listening skills across a variety of tasks designed to grow students' literacy skills over the course of the year while providing options to differentiate for time where appropriate. The materials provide ample opportunities for students to build knowledge through content-rich, integrated reading, writing, speaking, listening, and language experiences. Students are supported in growing knowledge and vocabulary as they practice and apply skills in new texts and tasks. The materials include comprehensive instruction in writing, building research skills, and supporting students' developing independent reading.

Teachers piloting and evaluating the program agreed with the research and also ranked the program high in usability, differentiation, cultural relevance, alignment to standards, assessment, and technology. The program also includes scaffolding strategies for special education and EL students. When pairing Wit & Wisdom with building strong foundational skills in FUNdations and the knowledge-building decodable text within Geodes for small group instruction, this program will build a strong bridge for students moving from primary to intermediate.

The Wilson's Foundations program will provide teachers in kindergarten, first, and second grade with a Wilson's FUNdations kits which will include Teacher's Manual, Home Support Pack, Large Sound Cards, Standard Sound Cards, Trick Word Flash Cards, Magnetic Strips, Sentence & Syllable Frames, Keyword Puzzles, Alphabet Wall Strip, Large Letter Formation Grid, Large Dictation Grid, Classroom Posters, Vowel Extension Poster, Activity Cue Cards, Manuscript Letter Formation Guides, and Foundations Writing & Drawing Pad. The complete Foundations Student Kit will include Foundations Letter Board, Magnetic Letter Tiles, Dry Erase Writing Tablet, Foundations Student Notebook, My Foundations Journal and Desk Strip. Teachers will also receive a set of Geodes knowledge building decodable leveled readers.

The Wit & Wisdom ELA program will provide teachers in third through sixth grade with access to digital teacher editions, both teachers and students will have access to the inSync digital

platform, and the Affirm assessment platform. Each grade level has four modules that integrate core text, supplemental texts and videos, and visual art. The purchase of this program will provide students with opportunities to engage in the reading of authentic text. Across third to sixth grade, students will read over 50 trade books in a variety of genres. They will engage in the reading of supplementary text that includes poetry, fables, myths, biographies, articles, websites, maps and videos to support building knowledge within a module. They will also study various visual arts, including paintings, sculptures, architectural illustrations, photographs, and ancient artifacts.

Teachers will participate in three district level PLC's in April and May to be introduced to the program components. In addition, teachers will receive access to licenses during the summer to explore the programs and professional development will continue in August with a 5-hour training, followed by training during in-service days in September and October. Teachers will also participate in monthly PLC inservices and have continued support in the classroom through instructional coaching.

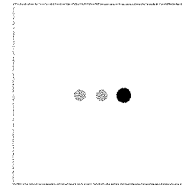
The cost for the adoption is \$707,739 which includes a 6-year digital license. Student workbooks for *Wit and Wisdom* will ship each year of the adoption at no extra cost. FUNdations consumables will cost 13,000 per year. The quote includes multiple discounts on both teacher and student material, including free teacher editions the first year. There is \$650,000 set aside in ESSER for this adoption. The additional \$57,739 will be taken out of the elementary textbook budget.

Workbooks for *Wonders* will no longer be purchased annually at \$30,000 per year and we do not plan to renew our Moby Max licenses at \$17,000 annually.

Professional Development for the adoption will be taken out of Title 2 and Title 1 grants at approx. \$35,000.



every child
is capable
of greatness



Collinsville CUSD10 Wit and Wisdom.Geodes 6 YEAR ADOPTION Proposal

- District adoption planned for SY22-23 6 year pay upfront contract.
- Renewable resources to ship each year of the adoption.
- Professional Development and Implementation Support TBD

<p>Wit and Wisdom 3-6 -Core Texts (trade books) -Student Edition Journals -Student digital license (includes digital assessment and access to digital Geodes) -Teacher Editions -Teacher digital license</p>	<p>\$435,359.18</p> <p>NOTE: Pilot materials have been deducted from this final number.</p>	<p>20-50% TE Discount (bundles at 50%) 15% SE Set Discount 50% Student Digital Discount 35% Core Text</p>
<p>Geodes K-2</p>	<p>\$ 183,340.00</p>	<p>20% Volume Discount on each set Geodes Classroom Set includes: -6 color copies of each title -25 black and white copies of each title -Inside Geodes Teacher Guide</p>
<p>PD and Implementation Teacher/Administrator PD and Implementation Support</p> <ul style="list-style-type: none"> ● Geodes: \$1,875.00 ● WW: \$10,650.00 	<p>\$12,525.00</p> <p>PD and Implementation Costs are based on the district vision for support and the Great Minds Implementation Lead recommendations.</p>	<p>25% off Professional Development Gratis Implementation Support – Strategic Planning and biweekly check-ins/office hours</p>



every child
is capable of
greatness

Great Minds Quote

Date	March 9, 2022	Quote Number	00207881
Expiration Date		Contact Name	Latoya Berry-Coleman
Prepared By	Nancy Waldschmidt	Phone	6186049891
Email	nancy.waldschmidt@greatminds.org	Email	lcoleman@cusd.kahoks.org
Bill to Name	Collinsville Community Unit School District 10	Ship to Name	Collinsville Community Unit School D
Bill To	201 West Clay Street Collinsville, IL 62234	Ship To	201 W CLAY ST COLLINSVILLE, IL 62234

Make Payment to:
Great Minds PBC Tax ID: 84-3785772

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Wit and Wisdom - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade 3					
Wit & Wisdom Grade 3 Teacher Edition Book #3 (Module 3)	978-1-63255-959-3	1.00	\$49.04	20.00%	\$39.23
Wit & Wisdom Grade 3 Teacher Edition Book #4 (Module 4)	978-1-63255-960-9	1.00	\$49.04	20.00%	\$39.23
Wit & Wisdom Grade 3 Teacher Edition Set (Books #1-4; Modules 1-4)	978-1-68386-603-9	23.00	\$196.17	50.00%	\$2,255.96
Wit & Wisdom Grade 3 Student Edition Set (Modules 1-4; Books #1-4)	978-1-68386-612-1	2761.00	\$20.58	15.00%	\$48,298.17
Grade 3 Module 1 Giant Squid Searching for a Sea Monster	9781429680233	237.00	\$8.95	35.00%	\$1,378.75
Grade 3 Module 3 The Keeping Quilt	9780689844478	257.00	\$7.99	35.00%	\$1,334.73

Grade 3 Module 2 One Giant Leap	9780147511652	237.00	\$8.99	35.00%	\$1,384.91
Grade 3 Module 2 Starry Messenger Galileo Galilei	9780374470272	237.00	\$8.99	35.00%	\$1,384.91
Grade 3 Module 3 Family Pictures	9780892392070	20.00	\$10.95	35.00%	\$142.35
Grade 3 Module 3 Tea With Milk	9780547237473	257.00	\$7.99	35.00%	\$1,334.73
Grade 3 Module 3 Grandfather's Journey	9780547076805	257.00	\$7.99	35.00%	\$1,334.73
Grade 3 Module 3 Coming to America: The Story of Immigration	9780590441513	257.00	\$17.99	35.00%	\$3,005.23
Grade 3 Module 4 Emma's Rug	9780618335237	20.00	\$7.99	35.00%	\$103.87
Grade 3 Module 4 When Marian Sang	9780439269674	20.00	\$18.99	35.00%	\$246.87
Grade 3 Module 1 Amos & Boris	9780312535667	257.00	\$8.99	35.00%	\$1,501.78
Grade 3 Module 4 Alvin Ailey	9780786810772	257.00	\$7.99	35.00%	\$1,334.73
Grade 3 Module 4 A River of Words	9780802853028	257.00	\$18.00	35.00%	\$3,006.90
Grade 3 Module 4 Action Jackson	9780312367510	257.00	\$8.99	35.00%	\$1,501.78
Grade 3 Module 1 The Fantastic Undersea Life of Jacques Cousteau	9780375844706	237.00	\$7.99	35.00%	\$1,230.86
Grade 3 Module 1 Shark Attack!	9781465435064	237.00	\$4.99	35.00%	\$768.71
Grade 4					
Wit & Wisdom Grade 4 Teacher Edition Book #3 (Module 3)	978-1-63255-963-0	1.00	\$49.04	20.00%	\$39.23
Wit & Wisdom Grade 4 Teacher Edition Book #4 (Module 4)	978-1-63255-964-7	1.00	\$49.04	20.00%	\$39.23
Wit & Wisdom Grade 4 Teacher Edition Set (Books #1-4; Modules 1-4)	978-1-63255-157-3	24.00	\$196.17	50.00%	\$2,354.04
Wit & Wisdom Grade 4 Student Edition Set (Modules 1-4; Books #1-4)	978-1-68386-613-8	3385.00	\$20.58	15.00%	\$59,213.81
Grade 4 Module 3 The Scarlet Stockings Spy	9781585362301	170.00	\$16.95	35.00%	\$1,872.98
Grade 4 Module 1 Love That Dog	9780064409599	590.00	\$7.99	35.00%	\$3,064.17
Grade 4 Module 4 Walk Two Moons	9780064405171	610.00	\$8.99	35.00%	\$3,564.54
Grade 4 Module 4 Pushing up the Sky	9780803721685	170.00	\$21.99	35.00%	\$2,429.90
Grade 4 Module 4 Gifts from the Gods Ancient Words and Wisdom	9780544810860	330.00	\$9.99	35.00%	\$2,142.86
Grade 4 Module 2 SAS Survival Handbook	9780062378071	150.00	\$21.99	35.00%	\$2,144.03
Grade 4 Module 2 Hatchet (Audio)	9780807204771	19.00	\$25.00	35.00%	\$308.75
Grade 4 Module 2 Hatchet	9781416936473	590.00	\$8.99	35.00%	\$3,447.67
Grade 4 Module 3 George vs. George	9781426300424	330.00	\$6.95	35.00%	\$1,490.78
Grade 4 Module 3 Colonial Voices: Hear Them Speak	9780147511621	330.00	\$8.99	35.00%	\$1,928.36
Grade 4 Module 3 Woods Runner	9780375859083	610.00	\$7.99	35.00%	\$3,168.04
Grade 4 Module 3 Woods Runner (Audio)	9780307710321	20.00	\$25.00	35.00%	\$325.00
Grade 4 Module 4 Understanding Greek Myths	9780778745143	330.00	\$9.95	35.00%	\$2,134.28

Grade 4 Module 1 The Circulatory Story	9781580892094	310.00	\$7.95	35.00%	\$1,601.93
Grade 4 Module 2 Mountains	9780688154776	310.00	\$7.99	35.00%	\$1,609.99
Grade 5					
Wit & Wisdom Grade 5 Teacher Edition Book #4 (Module 4)	978-1-63255-968-5	3.00	\$49.04	20.00%	\$117.70
Wit & Wisdom Grade 5 Teacher Edition Book #3 (Module 3)	978-1-63255-967-8	2.00	\$49.04	20.00%	\$78.46
Wit & Wisdom Grade 5 Teacher Edition Set (Books #1-4; Modules 1-4)	978-1-68386-605-3	9.00	\$196.17	50.00%	\$882.77
Wit & Wisdom Grade 5 Student Edition Set (Modules 1-4; Books #1-4)	978-1-68386-614-5	3049.00	\$20.58	15.00%	\$53,336.16
Grade 5 Module 2 The Phantom Tollbooth	9780394820378	192.00	\$7.99	35.00%	\$997.15
Grade 5 Module 3 The River Between Us	9780142403105	222.00	\$7.99	35.00%	\$1,152.96
Grade 5 Module 4 We Are the Ship: The Story of Negro League Baseball	9780786808328	282.00	\$19.99	35.00%	\$3,664.17
Grade 5 Module 3 The Boys' War	9780395664124	222.00	\$11.99	35.00%	\$1,730.16
Grade 5 Module 1 Thunder Rolling in the Mountains	9780547406282	192.00	\$7.99	35.00%	\$997.15
Grade 6					
Wit & Wisdom Grade 6 Teacher Edition Book #4 (Module 4)	978-1-63255-972-2	3.00	\$49.04	20.00%	\$117.70
Wit & Wisdom Grade 6 Teacher Edition Book #3 (Module 3)	978-1-63255-971-5	3.00	\$49.04	20.00%	\$117.70
Wit & Wisdom Grade 6 Teacher Edition Set (Books #1-4; Modules 1-4)	978-1-68386-606-0	7.00	\$196.17	50.00%	\$686.60
Wit & Wisdom Grade 6 Student Edition Set (Modules 1-4; Books #1-4)	978-1-68386-615-2	3049.00	\$20.58	15.00%	\$53,336.16
Grade 6 Module 3 Written in Bone: Buried Lives of Jamestown and Colonial Maryland	9780822571353	234.00	\$22.99	35.00%	\$3,496.78
Grade 6 Module 3 Blood on the River: James Town, 1607	9780142409329	222.00	\$7.99	35.00%	\$1,152.96
Grade 6 Module 1 Bud, Not Buddy	9780553494105	192.00	\$8.99	35.00%	\$1,121.95
Grade 6 Module 4 I Am Malala: How One Girl Stood Up...	9780316327916	282.00	\$10.99	35.00%	\$2,014.47
Grade 6 Module 4 Shipwreck at the Bottom of the World: The Extraordinary...	9780375810497	282.00	\$12.99	35.00%	\$2,381.07
Grade 6 Module 2 Ramayana	9780811871075	222.00	\$29.95	35.00%	\$4,321.79
Grade 6 Module 2 The Odyssey	9780763647919	222.00	\$19.99	35.00%	\$2,884.56
Grade 6 Module 1 Out of the Dust	9780590371254	192.00	\$7.99	35.00%	\$997.15

PhD Science - Print	ISBN	Quantity	List Price	Discount	Total Price

Grade 3					
Grade 3 Module 2 Moonshot: The Flight of Apollo 11	9781534440302	237.00	\$19.99	35.00%	\$3,079.46

Wit and Wisdom - Online	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
Wit & Wisdom in Sync DTE License (Not Available Standalone): Service End Date (6/30 of School Year 2022 - 2023 unless noted otherwise)	GM-01326	355.00	\$190.00	47.89%	\$35,145.00
Wit & Wisdom in Sync DTE License (Not Available Standalone): Service End Date (6/30 of School Year 2022 - 2023 unless noted otherwise)	GM-01326	71.00	\$190.00	100.00%	\$0.00
Wit & Wisdom in Sync License (All-Digital School Yr): Service End Date (6/30 of School Year 2022 - 2023 unless noted otherwise)	GM-01289	12360.00	\$19.00	73.68%	\$61,800.00

Print \$391,569.38
Online \$315,780.00

Solution Subtotal	\$707,349.38
Discount	(\$307,231.45)
Shipping and Handling	\$35,241.24
*Pre-Tax Solution Total	\$435,359.18
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$435,359.18

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

**Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.*



every child
is capable of
greatness

Great Minds Quote

Date	March 9, 2022	Quote Number	00208671
Expiration Date		Contact Name	Latoya Berry-Coleman
Prepared By	Nancy Waldschmidt	Phone	6186049891
Email	nancy.waldschmidt@greatminds.org	Email	lcoleman@cusd.kahoks.org
Bill to Name	Collinsville Community Unit School District 10	Ship to Name	Collinsville Community Unit Schoc
Bill To	201 West Clay Street Collinsville, IL 62234	Ship To	201 W CLAY ST COLLINSVILLE, IL 62234

Make Payment to:
Great Minds PBC Tax ID: 84-3785772

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

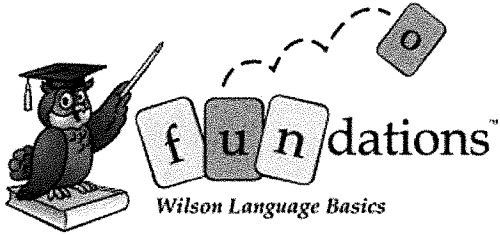
Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Geodes - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
Geodes Level 1: My Geodes Classroom Pack of 5 SP	978-1-64497-401-8	16.00	\$425.00	20.00%	\$5,440.0
Geodes Level K: My Geodes Classroom Pack of 5	978-1-64497-701-9	16.00	\$425.00	20.00%	\$5,440.0
Geodes Level 2: Print Classroom Kit (20) SP	978-1-64497-408-7	17.00	\$3,695.00	20.00%	\$50,252.0
Geodes Level 2: My Geodes Classroom Pack of 5 SP	978-1-64497-409-4	18.00	\$425.00	20.00%	\$6,120.0
Geodes Level K: Print Classroom Kit (20)	978-1-64497-700-2	16.00	\$3,695.00	20.00%	\$47,296.0
Geodes Level 1: Print Classroom Kit (20) SP	978-1-64497-400-1	17.00	\$3,695.00	20.00%	\$50,252.0

Print	\$206,000.00
Solution Subtotal	\$206,000.00
Discount	(\$41,200.00)
Shipping and Handling	\$18,540.00
*Pre-Tax Solution Total	\$183,340.00
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$183,340.00

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

**Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.*



Collinsville CUSD10 Wilson’s Language FUNdations 6 YEAR ADOPTION Proposal

<p>FUNdations Classroom Sets</p> <p>-Level K: Teacher Kit & Materials for 25 students</p> <p>-Level 1: Teacher Kit & Materials for 25 student</p> <p>-Level 2: Teacher Kit & Materials for 25 student</p>	<p>\$89,040.00</p> <p>NOTE: Pilot materials have been deducted from this final number.</p>	<p>Any provided discounts are embedded in the vendors “bundling” of packages.</p> <p>Student kits contain durable and consumable materials.</p> <p>Teachers will receive print TEs and digital access.</p>
<p>PD and Implementation</p> <p>Teacher/Administrator PD and Implementation Support</p>	<p>\$23,250.00</p>	<p>Principal & Administrator Orientation (gratis)</p> <p>Wilson Implementation Network for Principals (gratis)</p> <p>Virtual Launch Workshops (Level K-2)</p> <p>Virtual Implementation Support (5 Sessions)</p>



Wilson Language Training Corp.
 47 Old Webster Road
 Oxford, MA 01540
 (800) 899-8454
 (508) 368-2300 Fax
 www.wilsonlanguage.com
 eorders@wilsonlanguage.com

Quote

Bill To Address:

Collinsville CUSD 10
 Accts Payable
 201 W Clay St
 Collinsville, IL 62234-3219
 US

ShipTo Address:

Collinsville Comm Unit SD 10
 201 West Clay Street
 Collinsville, IL 62234
 USA

Issued Date: 3/3/2022
 Expiration Date: 4/2/2022
 Quote number: Q1057109
 Customer Number: COLLINSV1001
 Shipping Method: GROUND

Item Number	Quantity	Unit/Measure	Unit Price	Ext. Price
F2FUNCSK (25)	16	Each	\$1,500.00	\$24,000.00
Description: Foundations Classroom Set Level K (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				
F2FUNCS1 (25)	15	Each	\$1,900.00	\$28,500.00
Description: Foundations Classroom Set Level 1 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				
F2FUNCS2 (25)	17	Each	\$1,900.00	\$32,300.00
Description: Foundations Classroom Set Level 2 (1 Teachers Kit & Materials for 25 Students) Second Ed. (5 box set)				

**To order please reference Quote Number:
 Q1057109**

All products and pricing are based on the latest information available. Pricing and product availability is valid through the quote expiration date. Sales tax provided with quote is an estimate only. Actual sales tax will be calculated based on the date on the order plus the current tax rates for the ship to address.

Quoted pricing will be honored with the Quote Number only.

Subtotal: \$84,800.00
 Shipping/Handling: \$4,240.00
 Sales Tax: \$0.00
Quote Total: \$89,040.00

11. **Closed Session**

12. **New Business**

- 12.1. Consider Approving Resolution to
Authorize Intervention in Proceedings Before the
Illinois Property Tax Appeal Board

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10

**RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS
BEFORE THE ILLINOIS PROPERTY TAX APPEAL BOARD**

**KIN, Inc.
PTAB APPEAL No. 21-04241**

WHEREAS, the Board of Education of Collinsville Community Unit School District No. 10, of Madison and St. Clair Counties, Illinois (“Board of Education”), is a taxing body with a revenue interest in the following proceedings pending before the Illinois Property Tax Appeal Board:

Appellant: KIN, Inc.
PIN: 13-2-21-22-13-301-053 (Madison County)
Address: 605 Beltline Rd., Collinsville, Illinois
Docket No. 21-04241

and

WHEREAS, the Board of Education hereby determines and declares that it is in its best interests to intervene in the referenced proceedings and to cause a Property Tax Appeal Board “Request to Intervene In Appeal Proceeding” form to be filed on behalf of Collinsville Community Unit School District No. 10 (“District”) with respect to the property and proceedings referenced above.

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

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

Section 2. The Board of Education hereby retains and employs the services of Eugene J. Hanses, Jr. and the law firm Guin Mundorf, LLC, (“Attorneys”) to represent the District in the referenced Property Tax Appeal Board proceedings, and in any related proceedings involving any other assessment(s) for prior and/or future assessment years which may be addressed in conjunction therewith, all in accordance with the Property Tax Appeal Board’s Official Rules.

Section 3. The Board of Education hereby authorizes and directs its Attorneys to file with the Property Tax Appeal Board, on behalf of the District and its Board of Education, Request(s) to Intervene in Appeal Proceeding(s) relating to any appeal(s) with have been, and/or which may be, filed by Appellant regarding the properties and/or assessments identified above, and/or any related proceedings and/or adjacent parcels, all in accordance with the laws of the state of Illinois and/or the Property Tax Appeal Board’s Official Rules. The Board of Education hereby authorizes its Attorneys to take any such further or additional actions necessary, beneficial, and/or incidental

to the advancement of the District's interests, involvement, and participation in such proceedings.

Section 4. The District's Superintendent is hereby authorized and directed to confer with the Attorneys as appropriate, to advance these proceedings to conclusion (whether by compromise, administrative action, litigation, appeal and/or otherwise) and (if deemed appropriate by the Superintendent) to coordinate these efforts with other taxing bodies and/or officials to achieve mutual cost savings where feasible.

Section 5. This Resolution shall take effect immediately upon its passage, with the Board of Education's voting on this Resolution reflected as follows:

AYES:

NAYS:

ABSENT:

The President declared the motion carried and the Resolution duly adopted.

Dated: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS.
COUNTY OF MADISON)

SECRETARY'S CERTIFICATE

I, _____, the duly qualified and acting Secretary of the Board of Education of Collinsville Community Unit School District No. 10, of the Counties of Madison and St. Clair and the State of Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10

**RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS
BEFORE THE ILLINOIS PROPERTY TAX APPEAL BOARD**

**KIN, Inc.
PTAB APPEAL No. 21-04241**

which Resolution was duly adopted by said Board of Education at a meeting held on _____, 2022.

I do further certify that a quorum of said Board of Education was present at said meeting, and that all requirements of the Illinois Open Meetings Act were complied with.

IN WITNESS WHEREOF, I have hereunto set my hand on _____, 2022.

Secretary, Board of Education

13. Personnel

13.1. Certified Resignations

13.2. Non-Certified Resignations

13.3. Non-Certified Employee Recommendations
for Employment

13.4. Certified Employee Recommendation for
Employment

13.5. Recommendation for Coaches

14. Adjourn