

## **Regular Meeting**

Monday, January 27, 2025 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. 1/9/25 Correspondence from Skylar Gaglio

4.1.b. 1/21/25 Correspondence from Jordan  
McCreery

4.1.c. 1/23/25 Correspondence from Missy Sabol

4.2. Audience Input

5. **Reports/Requests**

5.1. Recognition

5.2. Superintendent's Report - Dr. Brad Skertich

## Superintendent's Report January 27, 2025

Below is the Vision 2030 framework that will serve as a roadmap for policy initiatives over the next ten years to improve public school education.

Ten years ago, education leaders from five statewide organizations came together through their professional organizations to advocate for initiatives that would advance K-12 public education, including evidence-based funding to ensure all schools have the resources needed for local educators to be able to provide a safe, rigorous and well-rounded learning environment. Vision 2020 also included enhancements to teacher recruitment policies, college and career readiness initiatives and the development of Illinois Balanced Accountability System, which establishes standards for K-12 student performance and school improvement in Illinois.

Now, the group has come together again to set a vision for the next decade with a priority on future-focused learning—what our children need to know and be able to do so they can adapt and excel in a rapidly changing world. We are committed to policy, legislative and fiscal solutions that advance this goal and fulfill the promise of public education in Illinois.

We want to put systems and processes in place that support all school districts throughout the state in sharing what works for our kids and our communities, while also leveraging public resources and preserving local flexibility and leadership so that the best decisions are made closest to home.

### ADVOCACY FRAMEWORK: Advancing Change Together

Vision 2030 provides a blueprint to enhance public education through future-focused learning with shared accountability and predictable funding.

Simply put, this includes: keeping students and schools safe, attracting and retaining high-quality educators, enhancing post-secondary success, and more effectively measuring what is working well in schools in a timely, usable manner.

Future-focused learning is about reshaping our schools and classrooms and redefining student success to reflect and prepare students for all the different ways that the world and economy continue to change. Here are some examples of what we mean:

- We have to acknowledge that students learn best, and educators teach most effectively, when they feel safe and connected to one another and to their communities.

- This is the single most important thing we can do to support both academic achievement and individual well-being—and it is something that has to be considered in our instructional approach, curriculum, student support services and funding, so that local districts have the resources needed to ensure school buildings are safe.
- We want to engage students in thinking about their pathways to college and career sooner—as early as elementary school (grades K-5).
  - This means working with local businesses to cultivate awareness and engagement in opportunities that allow students to explore in-demand and emerging career fields—including the trades, agriculture, health care, AI, quantum computing, electric vehicles, advanced manufacturing and the green economy.
  - It also means expanding partnerships and collaborations with our community colleges and universities to allow our kids to experience success in college-level courses while still in high school through advanced placement and dual-enrollment courses. This can encourage more students to enroll in college and vocational training opportunities and lessen the burden of student loan debt upon graduation or program completion.
- We must encourage and preserve time and financial resources for local curriculum innovation and programming to best meet the needs of students in our communities.
  - This means we must look closely at the impact and cost of implementing additional curriculum and graduation requirements. We must maintain the flexibility needed for students to pursue meaningful college and career coursework through thoughtfully designed curriculum developed by local educators. In addition, we must carefully consider operational mandates to determine which ones are essential, or if we should be allowing local educators and school boards to make opt-in decisions based on the needs of their students and communities.
- Vision 2030 is aligned with much of ISBE’s strategic plan and is focused on providing support for local school districts to develop new approaches to attract and retain excellent educators who have both the subject-matter expertise, compassion, cultural competency and commitment to help all students at all levels achieve their full potential.
  - We know that there is still work to be done here, particularly in the areas of special education, math and science, and bilingual education.
  - We have to provide innovative and evidence-based opportunities for our educators to continue to learn and grow, especially considering the rate at which technology is changing the landscape of teaching and learning.
  - We are excited about and will advocate for pathways for school districts to create “grow your own” initiatives that encourage young people to consider careers in education and want to explore more flexible alternative licensure opportunities.

Shared accountability means thinking beyond annual standardized tests to more fairly and effectively measure student success by considering both growth and proficiency over time. This requires some shifts in how we think about student assessments. For example:

- Just like children’s physical growth, academic progress does not always happen in a linear manner—both growth and proficiency should be measured over time within and across grade levels.
- We need to put individual, classroom and school assessment data into the hands of educators and school leaders in near real-time. Timely insights from benchmark assessments—even if drawn from unofficial data—can be a powerful tool to inform teaching strategies and academic interventions at both classroom and individual student levels.
- Assessments must be meaningful and relevant—this means identifying and considering all the things that matter to a student’s success in the elementary grades, as well as early indicators of college and career readiness in middle school. We can then use this data to support positive interventions to keep students on-track toward high school graduation and a college/career pathway.
- School ratings should be established based on clear performance thresholds rather than rankings that can pit schools within the same district against one another. Rather than focusing on which schools make it into the top 10%, let’s focus on publicly recognizing all schools that achieve high levels of student achievement at or above grade-level—that kind of positive reinforcement is powerful to improving educator morale, parent engagement and community support.

Providing excellent education resources and future-focused learning opportunities for student success requires long-term predictable and sustainable funding with additional investment to support updated instructional resources and technology, keep pace with economic pressures on salaries and equipment, and maintain aging infrastructure. School districts also need the flexibility to determine how to allocate public monies to best meet the needs of their students and communities. This means that:

- The State must consistently fulfill its promise of allocating a minimum of \$350 million in annual Evidence-Based Funding. Districts need to be able to rely on receiving this funding in order to support their long-term planning. Additionally, receiving state funding on-time helps fulfill their responsibilities to transparently report how these funds are allocated across each district.
- Critical investments in health and life safety projects should not be subject to limitation by property tax caps or require ISBE approval. We need to rethink the current levy structure to allow schools to prioritize student and staff safety, and address these urgent needs without impacting educational funding.

- Illinois school districts need State-funded annual School Maintenance Project Grants to support long-term facilities needs and expanded federal Title IV funding to support school safety.
- It is clear that the Illinois pension system for public school educators needs reform. We know that changes to the current pension model must occur to attract and retain high-quality staff to educate our students, but it is not effective or realistic to divert local school district resources away from schools and students to shoulder this responsibility.
- More than one-half of Illinois' 102 counties have successfully passed a School Facility Sales Tax. Currently, this option is available statewide EXCEPT for Cook County. All school districts deserve this option—and should have the flexibility to use these dollars not just for capital projects, but also to support school safety and mental health initiatives.

Public school education has made great policy strides working together toward realistic goals for our state. Vision 2030 outlines realistic opportunities to strive for over the next ten years the positively impact funding, facilities and learning. I urge the Board to pass the resolution supporting Vision 2030 that is on the agenda tonight.

### 5.3. Financial Report - Mrs. Jamie Hadjan

Dec-24 50.00% of Budget Year

Original Budget for 2024-2025

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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<b>EXPENDED</b>	34,858,313	3,731,078	234,263	2,624,348	1,013,717	5,481,517	-	1,790,144	177,935	49,911,314
<b>% EXP.</b>	49.19%	44.42%	7.04%	40.40%	41.29%	68.35%	0.00%	52.46%	29%	48.08%
<b>EXPENSE BUDGET</b>	70,871,032	8,398,660	3,329,500	6,496,528	2,454,833	8,020,000	209,500	3,412,500	618,000	103,810,553

<b>REVENUE</b>	48,505,680	6,153,113	2,704,374	2,801,824	2,597,083	1,846,892	730,104	4,037,024	583,445	69,959,539
<b>% RECEIVED</b>	68.74%	95.50%	80.85%	53.37%	96.19%	26.15%	78.51%	94.99%	102.36%	69.19%
<b>REVENUE BUDGET</b>	70,562,528	6,443,000	3,345,000	5,250,000	2,700,000	7,062,000	930,000	4,250,000	570,000	101,112,528
	(308,504.00)	(1,955,680.00)	15,500.00	(1,246,528.00)	245,167.00	(958,000.00)	720,500.00	837,500.00	(48,000.00)	(2,698,025.00)

NOTES:	Fund	
<b>REVENUE</b>	ALL	July-Received 1st, 2nd, 3rd, 4th and 5th property tax payments for FY25 totalling \$15,073,613.02, Aug-Received 6th, 7th, 8th and 9th property tax payments for FY25 totalling \$4,110,884.42 , September-Received 10th, 11th, 12th and 13th property tax payments totalling \$7,873,097.22, October-Received 14th and 15th property tax payments totaling \$8,307,145.60, November - Received the 16th property tax payment totaling \$817,879.38, December-Received the 17th, 18th and 19th property tax payments totaling \$7,270,388.59.
	10	Evidence Based Funding - \$2,649,314
	10	Administrative Outreach - \$53,939.27
	10	National School Lunch & Breakfast and State Free Lunch and Breakfast - \$338,549.89
	10	PreSchool For All and PreK Expansion - \$227,214
	10	Truants Alt/Opt Ed - \$23,544
	20	Maryville TIF - \$40,368.30
	30	Evidence Based Funding - \$505,000
	50	CPPRT - \$88,855.53
	90	School Maintenance Grant - \$50,000
	All	Interest
<b>EXPENSE</b>	10	Expenses are on budget as of the end of December 2024.
	20	Expenses are under budget as of the end of December 2024.
	30	Expenses are under budget as of the end of December 2024. A lease payment of \$102,253.79 for chromebooks and monitors was paid to Dell in July 2024.
	40	Expenses are under budget as of the end of December 2024.
	50	Expenses are under budget as of the end of December 2024.
	60	Expenses are over budget as of the end of December 2024 due to payments on Caseyville Elementary
	80	Expenses are over budget as of the end of December 2024 due to paying the annual premium for Property Casualty through MissVIC.
	90	Expenses are under budget as of the end of December 2024. Expenses to date are for work on CHS classroom floor tile and CHS restrooms.



Collinsville CUSD #10									
Through Date:	31-Dec-24								
Months:	6		50%				50%		
FY24-25	FY25 Budget Revenue	YTD Revenue	As %	FY25 Budget Expenditures	YTD Expenditures	As %	Audited Fund Balance Beginning of Year	Transfer as Notes only	31-Dec-24
Education (10)	\$ 70,562,528	\$ 48,505,680	69%	\$ 70,871,032	\$ 34,858,313	49%	\$ 25,379,349		\$ 39,026,717
Operations & Maintenance (20)	\$ 6,443,000	\$ 6,153,113	96%	\$ 8,398,660	\$ 3,731,078	44%	\$ 7,966,451	Outgoing to B & I	\$ 10,388,486
--transfer to Fund 30									\$ -
Bond & Interest (30)	\$ 3,345,000	\$ 2,704,374	81%	\$ 3,329,500	\$ 234,263	7%	\$ 608,567	Incoming from O & M	\$ 3,078,679
Transportation (40)	\$ 5,250,000	\$ 2,801,824	53%	\$ 6,496,528	\$ 2,624,348	40%	\$ 2,314,946		\$ 2,492,421
IMRF / Soc.Sec.(50)	\$ 2,700,000	\$ 2,597,083	96%	\$ 2,454,833	\$ 1,013,717	41%	\$ 2,886,562		\$ 4,469,928
Site & Construction (60)	\$ 7,062,000	\$ 1,846,892	26%	\$ 8,020,000	\$ 5,481,517	68%	\$ 9,353,224	Incoming from WC	\$ 5,718,599
Working Cash (70)	\$ 930,000	\$ 730,104	79%	\$ 209,500	\$ -	0%	\$ 10,380,662	Outgoing to S & C	\$ 11,110,765
Tort (80)	\$ 4,250,000	\$ 4,037,024	95%	\$ 3,412,500	\$ 1,790,144	52%	\$ 1,667,190		\$ 3,914,070
Fire & Safety (90)	\$ 570,000	\$ 583,445	102%	\$ 618,000	\$ 177,935	29%	\$ 1,152,969		\$ 1,558,478
<b>Total:</b>	<b>\$ 101,112,528</b>	<b>\$ 69,959,539</b>	<b>69%</b>	<b>\$ 103,810,553</b>	<b>\$ 49,911,314</b>	<b>48%</b>	<b>\$ 61,709,920</b>		<b>\$ 81,758,145</b>
<b>4 Operating Funds:</b>	<b>\$ 83,185,528</b>	<b>\$ 58,190,721</b>		<b>\$ 85,975,720</b>	<b>\$ 41,213,739</b>		<b>\$ 46,041,408</b>		<b>\$ 63,018,390</b>

Dec-24

50.00% of Budget Year

## CAVC - Original Budget for 2024-2025

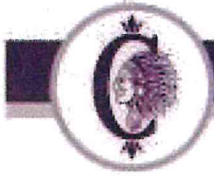
FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
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<b>EXPENDED</b>	801,079	18,028		8,474			-			827,580
<b>% EXP.</b>	46.42%	62.38%		30.26%						46.43%
<b>EXPENSE BUDGET</b>	1,725,560	28,900		28,000			-			1,782,460

<b>REVENUE</b>	842,374	25,673		17,925						885,971
<b>% RECEIVED</b>	59.19%	52.39%		52.26%						58.81%
<b>REVENUE BUDGET</b>	1,423,200	49,000		34,300						1,506,500
	(302,360.00)	20,100.00	-	6,300.00	-	-	-	-	-	(275,960.00)

NOTES:	Fund	
<b>REVENUE</b>	10	Interest
	10	Tuition from EAWR and Mascoutah for 1st Semester
<b>EXPENSE</b>	10	Expenses are under budget for 24-25
	20	Expenses are over budget for 24-25
	40	Expenses are under budget for 24-25

5.4. Curriculum & Instruction Report - Mrs. LaToya  
Berry-Coleman



## Collinsville Community Unit School District 10

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

### Curriculum and Assessment Report

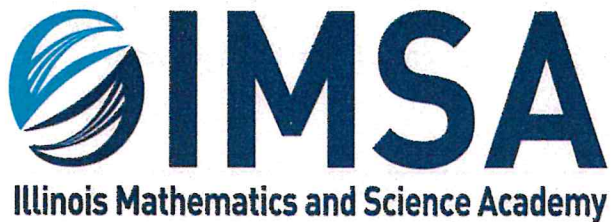
Prepared by: LaToya Berry-Coleman, Director of Curriculum and Assessment in collaboration with district coordinators and instructional coaches

January 27, 2025

### K-8 Curriculum and Assessment Updates

- The **Elementary Curriculum Council** has spent the first semester of the year working on updates to the standards-based report card rubrics. With the adoption of a new math program, updates to the math portion of the report card rubrics were necessary. The council will meet with grade level teachers once the report rubrics are completed to discuss implementation. Future tasks of the council include reviewing common language to align with the new math curriculum and evaluating year one of both the new math program and tier two math resources.
- The **EL Curriculum Council** has completed the dual language report card which includes both the English Language Arts and the Spanish Language Arts standards. The council has also developed report card rubrics, mid-trimester progress reports and is currently working on aligning curriculum to the science of reading.
- **6<sup>th</sup>-8<sup>th</sup> Math teachers** will continue their participation in a math research study with The American Institute of Research. This is a national study on the impact of executive functioning skills and mathematics. The project is a collaborative, inclusive evaluation of CueThinkEF+, a web-based learning approach for problem-solving that is intended to improve math outcomes for students in Grades 6-8, especially Black and Latino students and students of all races experiencing poverty. CueThinkEF+ is designed to improve math outcomes by building students' problem-solving expertise and strengthening their executive function (EF) skills. EF skills are the core capacities that allow students to manage their attention, thoughts, emotions, and behavior. Strong EF skills have been linked to strong math performance. Teachers and students will participate in math focus groups, surveys and assessments. Parents have the option to opt out of the project.
- **6<sup>th</sup> -8<sup>th</sup> grade ELA and Social Studies Collaboration:** In collaboration with 6-8th grade ELA teachers, social studies teachers have been integrating key ELA skills, such as critical reading, evidence-based writing, and academic vocabulary development, into their content. This cross-curricular approach not only supports literacy development but also strengthens student understanding of social studies concepts. Additionally, the focus has been on aligning these skills to state standards to ensure consistency and rigor across both disciplines.

- **7<sup>th</sup> -8<sup>th</sup> grade Advanced Coursework:** With the introduction of new sections of advanced ELA and social studies at CMS, the instructional coaches have been actively promoting instructional strategies that support student success in these rigorous courses. This includes developing high-level questioning techniques and fostering analytical thinking.
- **Site Visit Moline-Valley School District:** The district will host Moline-Valley on Feb. 21, 2025. They will visit school sites, speak with administrators, instructional coaches, and teachers regarding the new adoption of Wit and Wisdom ELA Curriculum, enVision Math, visit both Dual Language classes and Emergent Bilingual classes. Moline-Valley reached out to us after seeing our impressive ELA growth on the district report card. The two districts have similar demographics.
- **IMSA Coding/Robotics Camps:** The Illinois Math and Science Academy will be hosting Coding/Robotics after school camps for 3<sup>rd</sup> and 4<sup>th</sup> graders at Caseyville, Renfro and Maryville Schools this spring. The first camp was held January 21<sup>st</sup> at Caseyville with 17 students in attendance. CHS STEM students assist IMSA staff and a Caseyville teacher volunteer with the program. IMSA is hoping to have more funding available in the fall to continue with the camps and offer it to additional elementary schools.



- K-4 schools will also continue their after-school ART camps this spring using Title 4 funds. Teachers will receive a stipend for planning and implementing the camps and the grant will also pay for materials being used.

### **Upcoming Curriculum and Program Initiatives we continue to implement.**

- Continue Kindergarten Screening and Jumpstart Programs
- K-8 Summer School for students who continue to show less than typical growth
- After-School tutoring in reading and math
- Students who have achieved a 3.5 or higher on the ACCESS test will be placed in more rigorous English classes. ESL endorsed teachers are now providing ESL/ELA at DIS and CMS. Students at CHS will be enrolled in Eng.1 classes with an EL Learning Strategies class. A team will review EL data in early spring to determine proper placement of all EL students.
- K-5 new math program implementation and professional development
- CHS English, Math, and Science teacher will continue to receive PD in preparation for returning to the ACT assessment on April.
- Curriculum teams summer work vertical articulation
- District Leaders will receive training this summer related to AI.

## **K-6 Instructional Coaching**

Ongoing K-5 Professional Development includes the Illinois Literacy Plan, Science of Reading topics, standards-based report cards, and enVision math curriculum.

### **K-1**

- Instructional Coach has been working with teachers on implementing enVision Math, writing, and looking at data to guide instruction. We have talked a lot about how to support students who are above level and below level in Math.
- Coach-led PLC in October focused on grade-level standards, report cards, and assessments. We reviewed changes to rubrics since the addition of enVision, we discussed assessments available to teachers and how these align with report cards, and how to use assessment data during your PLCs.
- Coach-led PLC in December focused on enVision Math. We discussed what to prioritize in lessons, how to differentiate, and spent time in break-out sessions sharing what is working.

### **2-3**

- The Instructional Coach continues to provide support to classroom teachers by modeling, co-planning, and co-teaching.
- During the September Institute Day, Instructional Coaches facilitated a roundtable discussion regarding implementation of enVision Math.
- August and October coach-led PLCs focused on enVision math implementation and December PLC focused on teaching students to read complex text such as those included with Wit and Wisdom.
- Coach is also working with 2nd grade teachers to implement the Wit and Wisdom curriculum.

### **4-5**

- Instructional Coach conducts coaching cycles with various teachers to target student learning objectives and growth while co-planning, co-teaching, and modeling instructional practices.
- 4th and 5th grade math teachers are focused on implementing the enVision curriculum and gaining a deeper understanding of the Illinois State Learning Standards. During PLC we have been learning about Building Thinking Classrooms, improving productive struggle and how to build flexibility and efficiency in our math learners.
- The 5th grade ELA team continues to dig deeper into the Wit & Wisdom curriculum, focusing on gaps in student writing. During PLC, the coach continues to provide professional learning on various instructional strategies to increase student discourse and vocabulary.

### **Instructional Coaches Goals for Second Semester**

- Working as a Kahok Coaching Team and promoting the same message.
- Coaches are offering lunch and learn PD to discuss intentional planning and use of instructional minutes.
- Continue to work alongside teachers to facilitate new program implementation through co-planning, modeling, co-teaching, and planning/leading professional development.
- Continue to support teachers and PLC teams by analyzing data from ESGI, Star Enterprise Assessments, IAR, and Common Formative Assessments to group students and use the data to drive instruction.
- Maintain momentum of student growth on the STAR reading and math assessments.
- Meet with Leadership to discuss SIPP goals and how we can support them.
- Attend roundtable discussions with other instructional coaches in the bi-state area.
- Attend coach PLCs to work with other district coaches and bi-monthly principal meetings to work with building administrators.

## PreK Department Updates

Our Pre-Kindergarten Program includes the following classrooms:

- Co-taught half-day Preschool for All classroom serving up to 36 students at Kreitner Elementary
- Bilingual Blended half-day Preschool for All classroom serving up to 36 students at Kreitner Elementary
- Blended half-day Preschool for All classroom serving up to 36 students at Maryville Elementary
- Blended Preschool for All/Expansion extended-day classroom serving up to 20 students at Maryville Elementary
- Blended half-day Preschool for All classroom serving up to 36 students at Renfro Elementary
- Co-taught half-day Preschool for All classroom serving up to 36 students at Webster Elementary
- Blended half-day Preschool for All classroom serving up to 36 students at Webster Elementary
- Blended Preschool for All/Expansion extended-day classroom serving up to 20 students at Webster Elementary

This year, we added two additional classrooms:

- Blended half-day Preschool for All classroom serving up to 36 students at Caseyville Elementary
- Co-taught half-day Preschool for All classroom serving up to 36 students at Webster Elementary

Co-taught classrooms are provided in collaboration with the Special Education department. Co-taught, Blended and Expansion classrooms utilize an inclusion model, serving students with and without disabilities together. Our capacity has increased to 328 students.

188 students have been screened for program eligibility so far this school year. Three more screenings will be held during the 2024-25 school year:

- January 17, 2025
- February 7, 2025
- March 7, 2025

### Enrollment (as of 1/20/2025):

Half-day preschool: 220 students enrolled (288 total slots)

Extended-day preschool: 27 students enrolled (40 total slots)

### Transportation

Mid-day transportation will be provided to students from Kreitner and Webster schools ½ day programs. We currently have 26 students signed-up as of 1/22.

We continue to prioritize screening and enrollment for children from high-priority families (i.e. income of 50% Federal Poverty level, homeless, Youth in Care, students with IEPs).

### Staff training

The PreK/EC Department started the year with a focus on brain development and trauma. Staff members deepened their understanding of the effects of trauma on the brain development of young children with a focus on identifying factors that will support brain development in the classroom.

The PreK staff received *Foundations* curriculum from the Title I department at the end of the 23-24 school year. Staff received training in November on how the Preschool kit can enhance instruction now and support the transition to Kindergarten.

## Title 1 Department Updates

- **RTI Staff Changes** - One of the non-certified interventionist positions at Caseyville was replaced with a certified interventionist position. Kreitner gained a full-time certified interventionist position, replacing a half time position. Summit has a full-time interventionist once again.
- **Student Growth** - Student growth percentiles for our Tier 3 students are being compiled at the interventionist, school, and district levels. Our mission during the January Institute day will be to collaborate as a team to analyze this data, identify strengths and weaknesses of our interventions and instruction, and determine how Tier 3 student achievement can be improved. We will revisit the effectiveness of intervention and/or instructional method changes in May.

### **General Information:**

- **AimswEBPlus Benchmark Assessments and Data Days** - Our team administered AimswEBPlus fall and winter benchmark assessments to kindergarten and first grade students in September and December. The team also administered STAR Reading and STAR Math assessments to students in grades 2-6.
- **Data Days** were held immediately following the fall and winter benchmark screening. Data days provide administrators, RTI interventionists, classroom teachers, and psychologists with the opportunity to share data and identify student needs at each grade level. Tier groups are collaboratively created for reading and math.
- **RTI Services** - Our RTI team provides reading and math support for Tier 3 students in grades K-6. Interventions are used in small group settings to help close achievement gaps. Tier 3 students receive an average of 30 to 40 minutes per day of additional support in reading and/or math. Student progress is monitored every 2 weeks, providing feedback for classroom teachers and Title 1 teachers to determine the effectiveness of the current intervention and classroom instruction. Title 1 teachers meet with individual grade levels on Wednesday afternoons during the scheduled PLC time to discuss student growth and adjust plans as deemed necessary.



## EL Department Updates

### Enrollment Numbers

The English Learner enrollment numbers are continuing to increase 5% annually. As of January 2025, there are 1059 English Learners representing 17.4% of Collinsville CUSD 10 student population.

SY	Total EL students	Total incoming newcomers
2020	784	20
2021	824	5
2022	874	29
2023	946	33
2024	993	55
2025	1,059	83 12/19/24)

### Programming Goals

- Due to the large student numbers in Kreitner's EB classroom (grades 1-4) from 2024, the 4th grade EB students were placed in the Newcomer class at DIS for the 24-25 school year. This has helped to reduce the amount of grade levels the teacher at Kreitner has to prepare instructional lessons. The Newcomer class at DIS is reaching capacity, so this will be a focus to monitor for the remainder of the school year. A recommendation would be to have the EB 4th grade students for the SY 25-26 return to Kreitner or Caseyville. Two EB classrooms could support the student numbers by splitting the grades into 1st-2nd and 3rd-4th.
- There are 19 EL Spanish speaking students at Webster Elementary. Annually this number gradually increases. ISBE requires that if there are 20 or more students that speak the same home language, the district must provide instruction in the home language. This would be accomplished through the EL pull-out teachers. Currently, the EL teacher who is currently providing the language services is not bilingual. *This continues to be a trend where the numbers are at the threshold and drop for the new school year due to students moving to DIS.*
- Previously, one of the professional development focuses was SIOF (Sheltered Instruction Observation Protocol) Train the Trainer. Teacher teams began the fundamentals and introductory SIOF TOT training SY 21-22. The Train the Trainer team is now on the second phase of training taking the Advanced SIOF TOT. This will be a 3 year roll out implementation starting SY 24. Kreitner elementary's team has started training sessions during their building PLCs.
- The English Learner Curriculum Committee has been meeting monthly and will continue to align to state standards and create a challenging, yet accessible curriculum for EL students. The main focus of the Committee is the Dual Language Program. The

committee has developed Dual Language progress reports, Dual Language report cards and will continue to focus on looking at the standards. The secondary EL teachers have met to work on curriculum once in the fall and will meet one more time in the spring.

**Growth Data Fall 2024-Spring 2025**

**STAR Reading and Math DISTRICT  
Winter Growth Data**

Percent of students meeting and exceeding standards

Grades	Fall 24 District Benchmark ELA	Winter 24 District Benchmark ELA	Fall 24 District Benchmark Math	Winter 24 District Benchmark Math
2	43%	48%	40%	53%
3	50%	60%	47%	57%
4	52%	60%	58%	64%
5	53%	61%	56%	65%
6	49%	52%	53%	60%
7	48%	54%	55%	60%
8	52%	56%	51%	62%
9	53%	59%	56%	61%
10	52%	62%	58%	62%
11	60%	62%	66%	72%

# STAR Reading and Math STATE Winter Growth Data

Percent of students meeting and exceeding standards

Grades	Fall 24 State Benchmark ELA	Winter 24 State Benchmark ELA	Fall 24 State Benchmark Math	Winter 24 State Benchmark Math
2	23%	28%	23%	26%
3	27%	26%	24%	28%
4	28%	28%	20%	22%
5	27%	32%	23%	25%
6	29%	29%	18%	19%
7	27%	32%	20%	21%
8	32%	33%	25%	23%
9	30%	30%	22%	25%
10	30%	32%	26%	33%
11	32%	33%	32%	40%

**Report**  
Group Tier Transition

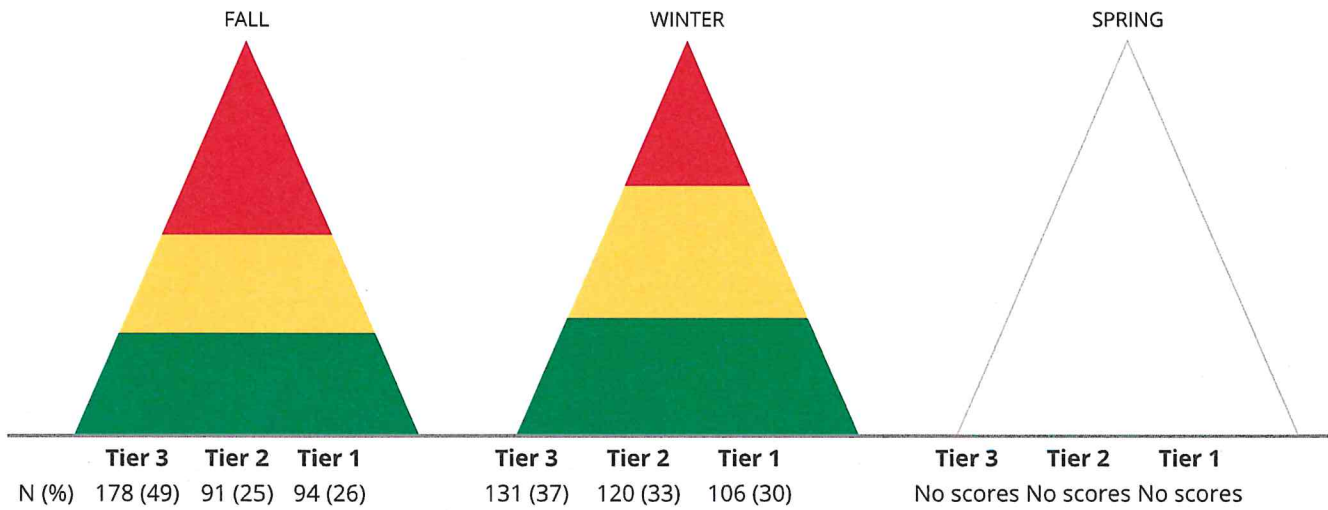
**School Year**  
2024-2025

**Roster**  
Collinsville Community School District 10

Battery: Early Literacy | Grade: K | Target: Account (30 %ile)

Tier: 1 Low Risk 2 Moderate Risk 3 High Risk

**Tier Transition Summary**



**Transition Details**

Fall to Winter Transition				Winter to Spring Transition				Fall to Spring Transition			
Fall	Winter Tier for Fall Students			Winter	Spring Tier for Winter Students			Fall	Spring Tier for Fall Students		
Tier N (%)	■	■	■	Tier N (%)	■	■	■	Tier N (%)	■	■	■
■	178 (49)	113	45	9	■	131 (37)			■	0 (0)	
■	91 (25)	9	47	33	■	120 (33)			■	0 (0)	
■	94 (26)	4	26	63	■	106 (30)			■	0 (0)	
	363	178	91	94		357	131	120	106	0	

**Tier Transition Growth**

Tier	F to W		W to S		F to S	
	ROI	SGP	ROI	SGP	ROI	SGP
■	2.54	52				
■	3.17	66				
■	2.09	49				
	2.58	55				

**Report**  
Group Tier Transition

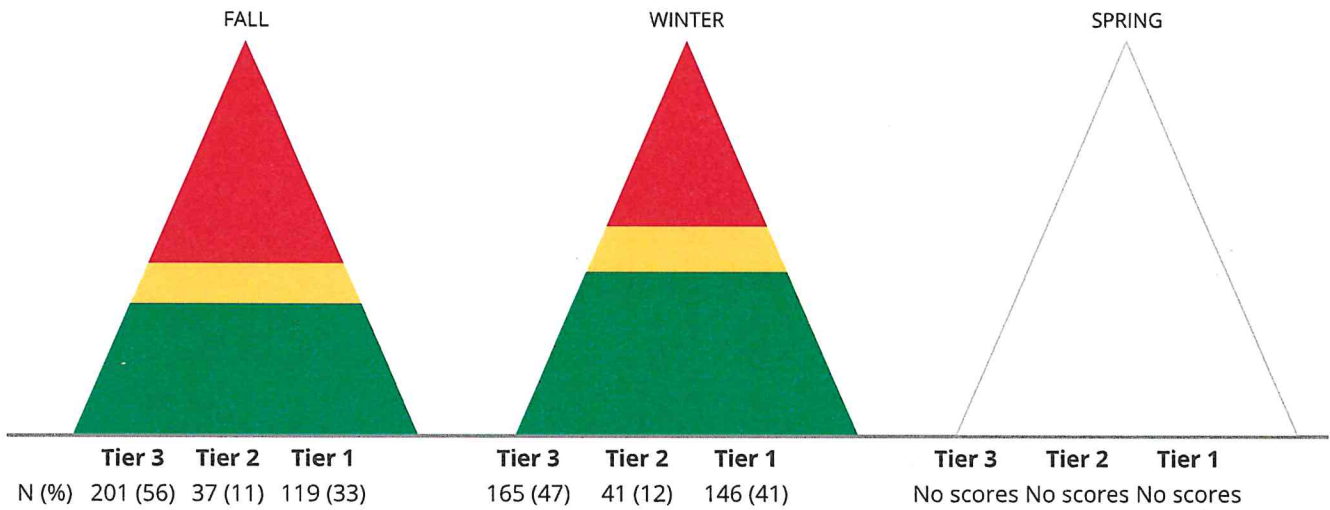
**School Year**  
2024-2025

**Roster**  
Collinsville Community School District 10

Battery: Early Literacy | Grade: 1 | Target: Account (30 %ile)

Tier: 1 Low Risk 2 Moderate Risk 3 High Risk

**Tier Transition Summary**



**Transition Details**

Fall to Winter Transition				Winter to Spring Transition				Fall to Spring Transition			
Fall	Winter Tier for Fall Students			Winter	Spring Tier for Winter Students			Fall	Spring Tier for Fall Students		
Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>	Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>	Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>
<span style="color: red;">■</span> 201 (56)	155	30	8	<span style="color: red;">■</span> 165 (47)				<span style="color: red;">■</span> 0 (0)			
<span style="color: yellow;">■</span> 37 (11)	6	7	24	<span style="color: yellow;">■</span> 41 (12)				<span style="color: yellow;">■</span> 0 (0)			
<span style="color: green;">■</span> 119 (33)	1	2	113	<span style="color: green;">■</span> 146 (41)				<span style="color: green;">■</span> 0 (0)			
357	201	37	119	352	165	41	146	0			

**Tier Transition Growth**

Tier	F to W		W to S		F to S	
	ROI	SGP	ROI	SGP	ROI	SGP
<span style="color: red;">■</span>	0.95	57				
<span style="color: yellow;">■</span>	1.65	68				
<span style="color: green;">■</span>	1.70	58				
	1.27	58				

Report

Group Tier Transition

School Year

2024-2025

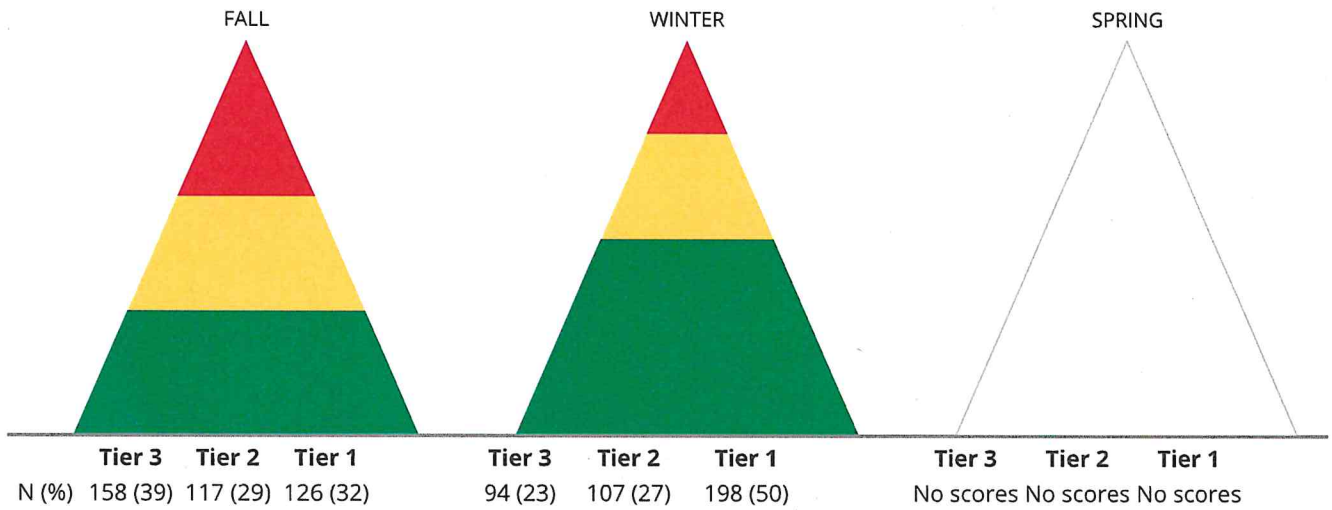
Roster

Collinsville Community School District 10

Battery: Early Numeracy | Grade: K | Target: Account (30 %ile)

Tier: 1 Low Risk 2 Moderate Risk 3 High Risk

Tier Transition Summary



Transition Details

Fall to Winter Transition				Winter to Spring Transition				Fall to Spring Transition			
Fall	Winter Tier for Fall Students			Winter	Spring Tier for Winter Students			Fall	Spring Tier for Fall Students		
Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>	Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>	Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>
<span style="color: red;">■</span> 158 (39)	82	50	19	<span style="color: red;">■</span> 94 (23)				<span style="color: red;">■</span> 0 (0)			
<span style="color: yellow;">■</span> 117 (29)	7	48	58	<span style="color: yellow;">■</span> 107 (27)				<span style="color: yellow;">■</span> 0 (0)			
<span style="color: green;">■</span> 126 (32)	1	6	116	<span style="color: green;">■</span> 198 (50)				<span style="color: green;">■</span> 0 (0)			
401	158	117	126	399	94	107	198	0			

Tier Transition Growth

Tier	F to W		W to S		F to S	
	ROI	SGP	ROI	SGP	ROI	SGP
<span style="color: red;">■</span>	1.09	64				
<span style="color: yellow;">■</span>	1.04	63				
<span style="color: green;">■</span>	0.80	63				
	0.98	63				

**Report**  
Group Tier Transition

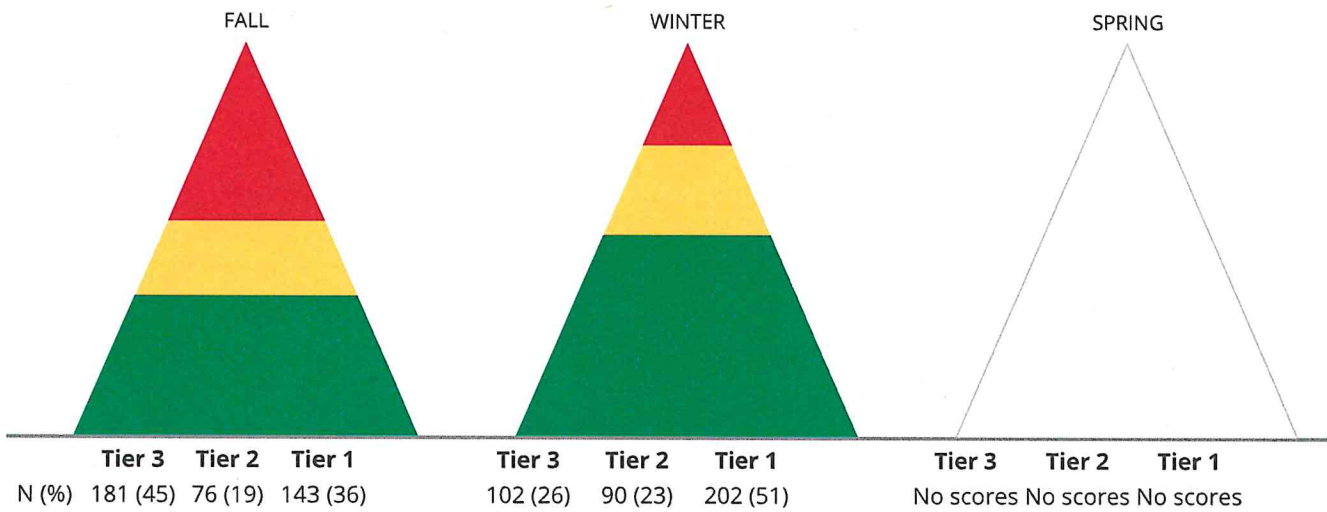
**School Year**  
2024-2025

**Roster**  
Collinsville Community School District 10

Battery: Early Numeracy | Grade: 1 | Target: Account (30 %ile)

Tier: 1 Low Risk 2 Moderate Risk 3 High Risk

**Tier Transition Summary**



**Transition Details**

Fall to Winter Transition				Winter to Spring Transition				Fall to Spring Transition			
Fall	Winter Tier for Fall Students			Winter	Spring Tier for Winter Students			Fall	Spring Tier for Fall Students		
Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>	Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>	Tier N (%)	<span style="color: red;">■</span>	<span style="color: yellow;">■</span>	<span style="color: green;">■</span>
<span style="color: red;">■</span> 181 (45)	92	57	24	<span style="color: red;">■</span> 102 (26)				<span style="color: red;">■</span> 0 (0)			
<span style="color: yellow;">■</span> 76 (19)	6	24	45	<span style="color: yellow;">■</span> 90 (23)				<span style="color: yellow;">■</span> 0 (0)			
<span style="color: green;">■</span> 143 (36)	1	6	131	<span style="color: green;">■</span> 202 (51)				<span style="color: green;">■</span> 0 (0)			
400	181	76	143	394	102	90	202	0			

**Tier Transition Growth**

Tier	F to W		W to S		F to S	
	ROI	SGP	ROI	SGP	ROI	SGP
<span style="color: red;">■</span>	1.35	59				
<span style="color: yellow;">■</span>	1.32	69				
<span style="color: green;">■</span>	1.07	70				
	1.24	65				

# Collinsville Community Unit School District #10

## Academic Achievement Spring 2024

### Data Report



**Our Schools are Commendable**

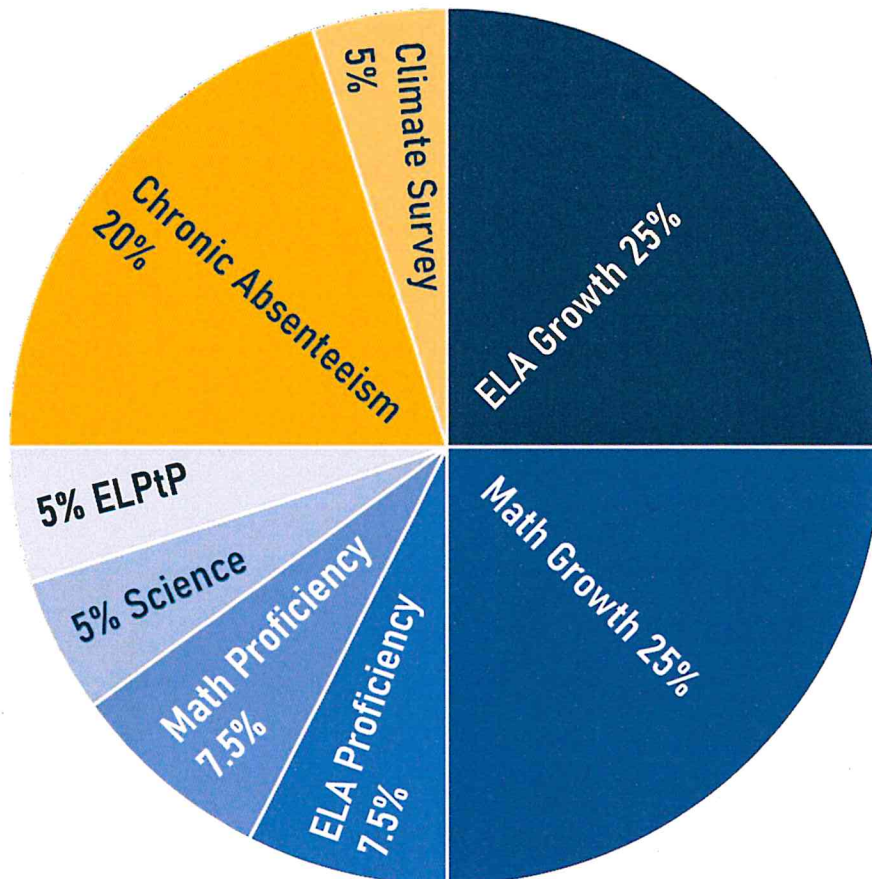
Exemplary	<ul style="list-style-type: none"> <li>▪ Overall performance in the top 10% of all schools</li> <li>▪ Must have no targeted student groups at or below the “all students” group of the lowest-performing 5% of schools</li> <li>▪ High schools must have a graduation rate higher than 67%</li> </ul>
Commendable	<ul style="list-style-type: none"> <li>▪ Overall performance not in the top 10% of all schools</li> <li>▪ Must have no targeted student groups at or below the “all students” group of the lowest-performing 5% of schools</li> <li>▪ High schools must have a graduation rate higher than 67%</li> </ul>
Targeted Support	<ul style="list-style-type: none"> <li>▪ One or more student groups performing at or below the “all students” group of the lowest performing 5 percent of schools; groups must have at least 20 students in at least five of eight indicators, one of which must be non-academic</li> <li>▪ <b>STUDENT GROUPS</b></li> <li>▪ <b>Demographics</b></li> <li>▪ American Indian or Alaska Native</li> <li>▪ Asian</li> <li>▪ Black or African American</li> <li>▪ Hispanic or Latino</li> <li>▪ Native Hawaiian or Other Pacific Islander</li> <li>▪ Two or More Races</li> <li>▪ White</li> <li>▪ <b>Programs</b></li> <li>▪ Children with disabilities</li> <li>▪ Economically disadvantaged students</li> <li>▪ English Learners</li> <li>▪ Former English Learners</li> </ul> <p><b>A Targeted Support designation initiates targeted school improvement status and the school begins a four-year cycle of school improvement.</b></p>
Comprehensive Support	<ul style="list-style-type: none"> <li>▪ Overall performance in the bottom 5 percent of Title I-eligible schools statewide AND</li> <li>▪ All high schools with a graduation rate below 67 percent AND</li> <li>▪ All schools that have completed a full four-year Targeted Support school improvement cycle, where the performance of one or more of the originally Targeted student groups remains at or below the level of the “all students” group in the lowest-performing 5 percent of Title I eligible schools at the end of the cycle</li> </ul> <p><b>A Comprehensive Support designation initiates comprehensive school improvement status and the school begins a four-year cycle of school improvement.</b></p>

## Intensive Support

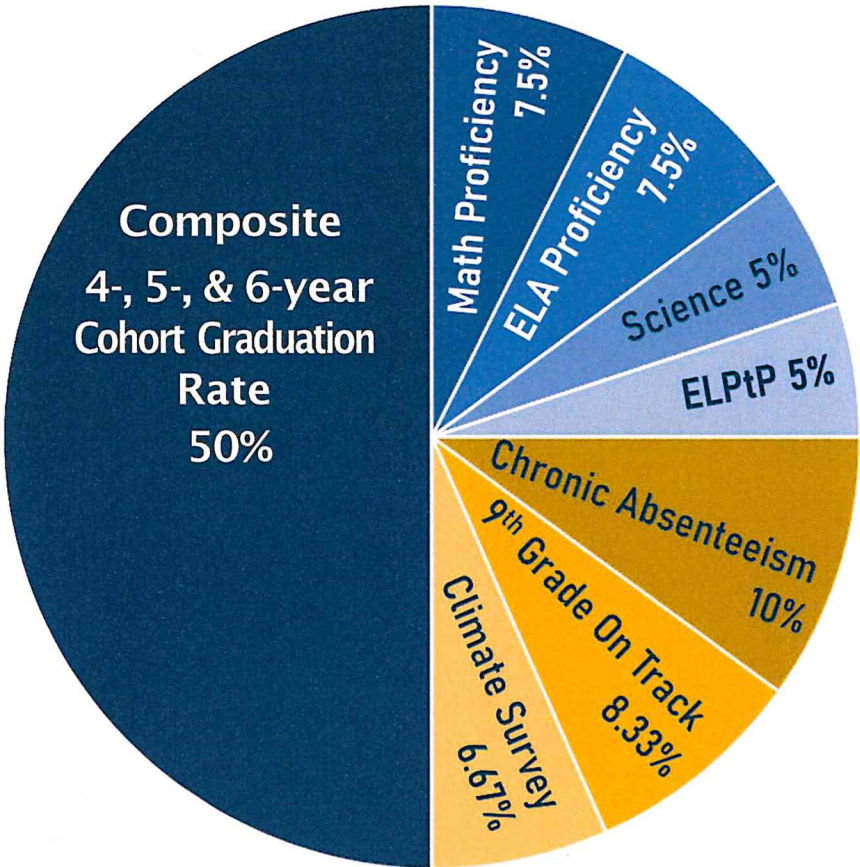
- A school that has completed a full four-year Comprehensive Support school improvement cycle, but whose performance remains in the lowest-performing 5 percent Title I eligible schools in Illinois or is a high school that has a graduation rate of less than 67 percent or less at the end of the four-year improvement cycle.

An Intensive Support designation initiates Intensive school improvement status and the school is subject to more rigorous state-determined action.

## Elementary/Middle School Indicators



# High School Indicators



2023-2024 District 3rd ELA 410 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	12	2.90%	0.15%	1.40%	0.50%	2.30%
Level 4: Met Expectations	98	23.90%	21.45%	20.00%	19.50%	28.20%
Level 3: Approached Expectations	77	18.80%	21.70%	22.90%	20.30%	22.50%
Level 2: Partially Met Expectations	85	20.70%	22.40%	21.40%	21.10%	20.60%
Level 1: Did Not Meet Expectations	138	33.70%	34.30%	34.20%	38.70%	26.50%

2023-2024 IAR: District 3rd Math 409 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	19	4.60%	4.10%	4.60%	2.10%	4.40%
Level 4: Met Expectations	90	22.00%	26.27%	23.70%	19.00%	32.70%
Level 3: Approached Expectations	114	27.90%	20.72%	23.40%	21.40%	23.00%
Level 2: Partially Met Expectations	115	28.10%	26.74%	25.10%	32.90%	26.80%
Level 1: Did Not Meet Expectations	71	17.40%	22.17%	23.20%	24.60%	13.10%

2023-2024 IAR: District 4th ELA 412 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	19	4.60%	4.25%	2.70%	1.70%	5.50%
Level 4: Met Expectations	121	29.50%	31.60%	19.70%	15.20%	27.30%
Level 3: Approached Expectations	100	24.40%	26.50%	24.60%	27.20%	26.90%
Level 2: Partially Met Expectations	77	18.80%	19.00%	22.90%	29.40%	22.50%
Level 1: Did Not Meet Expectations	93	22.70%	18.65%	30.00%	26.50%	17.80%

2023-2024 IAR: District 4th Math 412 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	4	1.00%	1.10%	0.00%	1.00%	2.10%
Level 4: Met Expectations	96	23.40%	26.00%	9.30%	16.40%	25.20%
Level 3: Approached Expectations	108	26.30%	27.80%	25.90%	24.20%	30.90%
Level 2: Partially Met Expectations	135	32.90%	24.70%	42.60%	33.10%	23.50%
Level 1: Did Not Meet Expectations	67	16.30%	20.40%	22.20%	25.40%	18.20%

2023-2024 IAR: 5th ELA 411 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	7	1.70%	2.00%	1.10%	1.50%	1.00%
Level 4: Met Expectations	163	39.70%	28.80%	26.00%	20.20%	27.80%
Level 3: Approached Expectations	89	21.70%	30.00%	27.50%	24.90%	29.60%
Level 2: Partially Met Expectations	74	18.00%	20.80%	21.70%	27.40%	23.30%
Level 1: Did Not Meet Expectations	78	19.00%	18.40%	23.80%	25.90%	18.40%

2023-2024 IAR: 5th Math 410 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	8	2.00%	0.75%	0.20%	0.50%	1.80%
Level 4: Met Expectations	85	20.70%	15.15%	15.20%	11.50%	22.00%
Level 3: Approached Expectations	126	30.70%	28.80%	24.50%	18.40%	32.20%
Level 2: Partially Met Expectations	142	34.60%	37.20%	33.50%	40.50%	33.70%
Level 1: Did Not Meet Expectations	49	12.00%	18.10%	26.60%	29.00%	10.20%

2023-2024 IAR: 6th ELA 400 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	26	6.50%	3.40%	1.80%	1.50%	0.04%
Level 4: Met Expectations	187	46.80%	29.00%	21.50%	18.30%	20.60%
Level 3: Approached Expectations	82	20.50%	27.50%	29.00%	30.30%	34.90%
Level 2: Partially Met Expectations	52	13.00%	23.60%	26.10%	30.10%	28.10%
Level 1: Did Not Meet Expectations	53	13.30%	16.50%	21.70%	19.80%	16.00%

2023-2024 IAR: 6th Math 399 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	2	0.50%	0.90%	0.90%	0.20%	0.60%
Level 4: Met Expectations	63	15.80%	17.10%	14.60%	8.90%	12.70%
Level 3: Approached Expectations	159	39.80%	32.80%	23.90%	24.30%	27.20%
Level 2: Partially Met Expectations	123	30.80%	31.90%	35.20%	35.10%	40.30%
Level 1: Did Not Meet Expectations	52	13.00%	17.30%	25.40%	31.40%	19.10%

2023-2024 IAR: 7th ELA 465 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	41	8.80%	3.90%	3.30%	2.70%	2.20%
Level 4: Met Expectations	120	25.80%	23.20%	16.80%	16.30%	22.30%
Level 3: Approached Expectations	127	27.30%	23.20%	23.00%	28.40%	30.30%
Level 2: Partially Met Expectations	136	29.20%	24.50%	28.70%	24.80%	22.90%
Level 1: Did Not Meet Expectations	41	8.80%	25.00%	28.20%	27.80%	22.30%

2023-2024 IAR: 8th ELA 436 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	11	2.50%	3.50%	1.90%	0.50%	1.60%
Level 4: Met Expectations	139	31.90%	25.60%	21.20%	19.50%	24.50%
Level 3: Approached Expectations	114	26.10%	28.00%	24.00%	27.00%	30.00%
Level 2: Partially Met Expectations	82	18.80%	22.50%	25.30%	28.80%	22.10%
Level 1: Did Not Meet Expectations	90	20.60%	20.30%	27.60%	24.30%	21.80%

2023-2024 IAR: 7th Math 467 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	2	0.40%	0.40%	0.70%	0.50%	0.60%
Level 4: Met Expectations	77	16.50%	12.20%	8.60%	9.50%	13.10%
Level 3: Approached Expectations	149	31.90%	28.90% %	31.40%	34.30%	30.70%
Level 2: Partially Met Expectations	182	39.00%	37.10%	41.80%	40.50%	40.20%
Level 1: Did Not Meet Expectations	57	12.20%	21.30%	17.60%	15.20%	15.40%

2023-2024 IAR: 8th Math 437 Students Tested						Pre-Covid
Performance Level	# of Students	% of Students	22/23	21/22	20/21	18/19
Level 5: Exceeded Expectations	5	1.10%	0.80%	1.50%	0.20%	2.30%
Level 4: Met Expectations	78	17.80%	11.60%	12.50%	11.30%	21.60%
Level 3: Approached Expectations	70	16.00%	16.00%	17.10%	19.70%	17.10%
Level 2: Partially Met Expectations	123	28.10%	27.90%	33.70%	32.00%	27.00%
Level 1: Did Not Meet Expectations	161	36.80%	43.50%	35.20%	36.70%	32.00%

**Pathway to Proficiency: Class of 2033**  
(same students across time)

Level 4 & 5	K (20-21)	1st Grade (21-22)	2nd Grade (22-23)	3rd Grade (23-24)	4th Grade (24-25)	5th Grade (25-26)	6th Grade (26-27)	7th Grade (27-28)	8th Grade (28-29)
ELA	n/a	n/a	n/a	26.80%					
Math	n/a	n/a	n/a	26.60%					

**Pathway to Proficiency: Class of 2032**  
(same students across time)

Level 4 & 5	1st Grade (20-21)	2nd Grade (21-22)	3rd Grade (22-23)	4th Grade (23-24)	5th Grade (24-25)	6th Grade (25-26)	7th Grade (26-27)	8th Grade (27-28)
ELA	n/a	n/a	21.60%	34.10%				
Math	n/a	n/a	31.80%	24.40%				

**Pathway to Proficiency: Class of 2031**  
(same students across time)

Level 4 & 5	2nd Grade (20-21)	3rd Grade (21-22)	4th Grade (22-23)	5th Grade (23-24)	6th Grade (24-25)	7th Grade (25-26)	8th Grade (26-27)
ELA	n/a	21.40%	35.85%	41.40%			
Math	n/a	28.30%	27.10%	22.70%			

**Pathway to Proficiency: Class of 2030**  
(same students across time)

Level 4 & 5	3rd Grade (20-21)	4th Grade (21-22)	5th Grade (22-23)	6th Grade (23-24)	7th Grade (24-25)	8th Grade (25-26)
ELA	20.00%	22.40%	30.80%	53.30%		
Math	21.10%	9.30%	15.90%	16.30%		

<b>Pathway to Proficiency: Class of 2029</b> (same students across time)										
<b>Level 4 &amp; 5</b>	<b>4th Grade (20-21)</b>	<b>5th Grade (21-22)</b>	<b>6th Grade (22-23)</b>	<b>7th Grade (23-24)</b>	<b>8th Grade (24-25)</b>					
<b>ELA</b>	16.90%	27.10%	32.40%	34.60%						
<b>Math</b>	17.40%	15.40%	18.00%	16.90%						
<b>Pathway to Proficiency: Class of 2028</b> (same students across time)										
<b>Level 4 &amp; 5</b>	<b>5th Grade (20-21)</b>	<b>6th Grade (21-22)</b>	<b>7th Grade (22-23)</b>	<b>8th Grade (23-24)</b>						
<b>ELA</b>	21.70%	23.30%	27.10%	34.40%						
<b>Math</b>	12.00%	18.00%	12.60%	18.90%						
<b>Pathway to Proficiency: Class of 2027</b> (same students across time)										
<b>Level 4 &amp; 5</b>	<b>6th Grade (20-21)</b>	<b>7th Grade (21-22)</b>	<b>8th Grade (22-23)</b>							
<b>ELA</b>	19.80%	19.00%	29.10%							
<b>Math</b>	9.10%	10.00%	12.40%							

## Illinois Science Assessment

	<b>Science Meet or Exceed Proficiency</b>				
<b>Grade</b>	<b>State Target</b>	<b>23/24</b>	<b>22/23</b>	<b>21/22</b>	<b>20/21</b>
<b>5</b>	<b>53.85</b>	<b>51.0</b>	<b>46.6</b>	<b>45.4</b>	<b>38.8</b>
<b>8</b>	<b>54.15</b>	<b>52.1</b>	<b>39.5</b>	<b>44</b>	<b>37.4</b>
<b>11</b>	<b>54.44</b>	<b>45.1</b>	<b>54.1</b>	<b>58.2</b>	<b>28.1</b>

## SAT

	<b>SAT Meet or Exceed Proficiency</b>				
<b>Grade</b>	<b>State Av. 23/24</b>	<b>23/24</b>	<b>22/23</b>	<b>21/22</b>	<b>20/21</b>
<b>11<sup>th</sup> ELA</b>	<b>31.6</b>	<b>19.7</b>	<b>23.2</b>	<b>21.6</b>	<b>21.6</b>
<b>11<sup>th</sup> Math</b>	<b>26.7</b>	<b>14.8</b>	<b>14.9</b>	<b>21</b>	<b>16.5</b>

<b>Graduation Rate</b>	<b>23/24</b>	<b>22/23</b>	<b>21/22</b>	<b>20/21</b>	<b>19/20</b>
CHS 4-yr	<b>85.7</b>	<b>87.5</b>	<b>87.3</b>	<b>87.4</b>	<b>88.9</b>
District	<b>87.7</b>	<b>87.6</b>	<b>87.3</b>	<b>86.8</b>	<b>88</b>

5.5. Budget Committee Update - Dr. Dennis Craft

5.6. Freedom of Information Requests

5.6.a. 12/8/24 Request from Jeffrey Luffman for miscellaneous items. Complied 12/13/24.

5.6.b. 1/11/25 Request from Jeffrey Luffman for a copy of his complaint. Complied 1/14/25

5.6.c. 12/19/24 Request from Nicole Dissette for reports and videos related to a specific incident. Responded 12/30/24

5.6.d. 1/13/25 Request from Brian Polinske (Polinske & Associates P.C.) for a video related to a specific incident. Responded 1/21/25

6. **Approval of Minutes**

6.1. Approval of December 16, 2024 Board Minutes - Special Meeting

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
COLLINSVILLE, ILLINOIS  
Special Meeting, Monday, December 16, 2024**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Audience Input
4. Closed Session
5. Return to Open Session
6. Report on Closed Session Discussion
7. Approval of Resolution to Bar Individual from School Property and Activities
8. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Special Meeting, Monday, December 16, 2024**  
**5:30 p.m.**

- Call to Order** 1. A Special Meeting was held by the Board of Education of Collinsville Community Unit School District No. 10 on Monday, December 16, 2024 at 5:30 p.m., at the Unit #10 Administrative Annex, 123 W. Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Jane Soehlke, Secretary; Gary Peccola, President; Jeree Bronnbauer; Dennis Craft, Treasurer; Vicki Reulecke, Vice President; and Michele Stutts. Absent was Jennifer Hasamear.
- Audience Input** 3. Mr. Peccola provided an opportunity for public input, and no one sought to be recognized.
- Closed Session (Motion Passed)** 4. A motion was made by Soehlke and seconded by Reulecke that the Board adjourn to Closed Session to hear evidence or testimony presented regarding denial of admission to school events or property pursuant to Section 24-24 of the School Code, provided that the school board prepares and makes available for public inspection a written decision setting forth its determinative reasoning, pursuant to 5 ILCS 120/2(c)(4.5). Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes. (5:32 p.m.)
- Return to Open Session** 5. The Special Meeting returned to Open Session at 5:53 p.m. Those members present on roll call were: Soehlke, Peccola, Bronnbauer, Craft, Reulecke and Stutts. Absent was Hasamear.
- Report on Closed Session Discussion** 6. Mrs. Soehlke reported that during Closed Session the Board discussed the following:
1. Evidence or testimony presented regarding denial of admission to school events or property pursuant to Section 24-24 of the School Code, provided that the school board prepares and makes available for public inspection a written decision setting forth its determinative reasoning, pursuant to 5 ILCS 120/2(c)(4.5).
- Approval of Resolution to Bar Individual from School Property and Activities** 7. A motion was made by Soehlke and seconded by Reulecke that the Board of Education approve a resolution to bar Jeffrey Luffman from entering onto the Collinsville Community Unit School District No. 10 property, from attending all school related activities and events, whether home or away, for a period of one year from December 6, 2024 through and including December 5,

**(Motion Passed)** 2025, unless he receives prior written permission from the Superintendent of Schools or his designee. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Adjournment** 8. There being no further business, Mr. Peccola declared the meeting adjourned at 5:55 p.m.

6.2. Approval of December 16, 2024 Board Minutes -  
Regular Meeting

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
COLLINSVILLE, ILLINOIS  
Public Hearing, Monday, December 16, 2024  
2024 Tax Levy**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Purpose of Hearing
4. Comments by Mrs. Hadjan and Dr. Craft
5. Opportunity for Public Input
6. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
COLLINSVILLE, ILLINOIS  
Regular Meeting, Monday, December 16, 2024**

**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. Special Education Report
10. Budget Committee Update
11. Student School Board Member Project Update
12. Freedom of Information Requests
13. Approval of Minutes of Regular Meeting of 11/18/24
14. Approval of Minutes of Special Meeting of 12/02/24
15. Approval of Minutes of Special Meeting of 12/09/24
16. Approval of Board Bills
17. Approval of Monthly Financial Statements
18. Approval of 2024 Tax Levy
19. Approval to Rename CAVC Native Grill Activity Account
20. Approval of Activity Account for Webster School Cardinal Corner
21. Approval of Collinsville CUSD#10 Student and Parent Handbook Revisions
22. Approval to Purchase Marquee for CHS
23. Approval of Used Activity Bus Purchase
24. Approval of New Activity Bus Purchase
25. Approval of Chromebook Lease Purchase Agreement
26. Approval of Proposal for CHS Track Resurfacing

27. Presentation of Board Policy Updates
28. Closed Session
29. Return to Open Session
30. Report on Closed Session Discussion
31. Approval of Resignations of Non-Certified Employees
32. Approval of Open Gate Resignation
33. Approval of Employment of Non-Certified Employees
34. Approval of Dismissal of Probationary Custodian
35. Approval to Post PreK Itinerant Teacher Position
36. Approval of Sponsors
37. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Public Hearing, 2024 Tax Levy**  
**Monday, December 16, 2024**  
**6:30 p.m.**

- Call to Order** 1. A public hearing was held by the Board of Education of Collinsville Community Unit School District No. 10 on the evening of Monday, December 16, 2024, 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, Vice President; and Michele Stutts. Absent was Jennifer Hasamear.
- Purpose of Hearing** 3. Mr. Peccola said the purpose of the hearing was to provide an opportunity for public input with respect to the proposed 2024 Tax Levy for the Collinsville Community Unit School District No. 10. Notice of the hearing was published in the local newspaper according to the Illinois Truth in Taxation law.
- Comments by Mrs. Hadjan and Dr. Craft** 4. Mrs. Hadjan shared a presentation with respect to the levy and reviewed the individual unaudited fund balances as of June 30, 2024. The district has been able to put some of the federal ESSER funds received over the past few years into reserves. The ESSER program has now ended, so those reserves will start to diminish in the coming years. She reviewed a report required by the state showing a three-year comparison of starting and ending fund balances, as well as receipts and disbursements in the four operating funds. The district ended the fiscal year with a combined ending fund balance in the four operating funds of \$46,040,968. Mrs. Hadjan reviewed levy calculations including estimates of equalized assessed value (EAV) figures, a multiplier set by the county, statutory maximum tax rates for each fund, and extensions by each county. The multipliers set by the counties will result in increased assessed valuation amounts, and Mrs. Hadjan explained how this affects what homeowners pay. The district's calculated levy for 2024 including bond and interest is \$50,972,936. She said the district's overall tax rate is expected to be 4.2610%, which is in line with the board's direction. The rate will fluctuate somewhat depending on the final EAV figures from the counties which will be determined in April. She will be filing

the certificate of levy with both counties tomorrow.

Dr. Craft said not much changed for the final levy. The extra funding the district has been receiving will probably come to an end over the next 2-3 years, and he said the board is going to have to be very cautious with budgeting. The budget committee recommends approval of the levy as presented.

- Opportunity for Public Input** 5. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Adjournment** 6. There being no further comments, Mr. Peccola declared the hearing adjourned at 6:48 p.m.

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
COLLINSVILLE, ILLINOIS  
Regular Meeting, Monday, December 16, 2024  
6:49 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, December 16, 2024, at 6:49 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, Vice President; and Michele Stutts. Absent was Jennifer Hasamear.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mrs. Soehlke said the following written correspondence had been received by the Board since the last regular meeting:
  - (a) 12/3/24 Correspondence from Sarah Gafford
  - (b) 12/4/24 Correspondence from Bradley Skeen
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and the following person was recognized:
  - (a) Beth Habermehl, mother of Devin Habermehl, spoke on behalf of the Football Booster Club. She shared information on the positive changes that have occurred within the football program and said the team is seeing results from those changes. She described the fundraising efforts by the

Booster Club and said the money they raise is used to provide snacks, meals, banquets, gifts, purple uniform jerseys, Huddle equipment and senior student banners. This year from January through November, the group raised about \$23,000. She brought several of the team members' white jerseys to show their poor condition and said the cost to replace them would be about \$18,640. The Booster Club does not have enough money to cover the full cost, and she asked if the school board would be able to help with the purchase. She said any amount would help as funds in the athletic budget for the football program are primarily used to purchase safety equipment for the team members.

**Student Recognition**

- 6. Dr. Toberman introduced CHS senior Kenna Fischer who recently won the local Voices of Democracy Essay Contest with a phenomenal essay. She will advance to the regional level, and then hopefully on to state and national competition. She was presented a certificate recognizing her achievement.

**Reports**

**Superintendent's Report**

- 7. Dr. Skertich said over 500 students have received shoes, food, clothing, toys and more as a result of the generosity of our staff, students, clubs, organizations and local businesses. He also commended the Collinsville Charities for Children for providing new shoes and socks to nearly 400 students. The holiday season can be challenging for those coping with loss, trauma, stress and other mental health struggles. The district offers programs including Cartwheel and other resources to those who may need assistance or information. District fine arts students have done a great job of presenting programs over the past few weeks to get everyone in the holiday spirit. The district administration, SRO's and security staff, the Collinsville Police Department and the City of Collinsville are drafting an educational video for students and families regarding school violence and threats, and how seriously these matters are taken. The script is tentatively scheduled to be released to families on February 1<sup>st</sup>. Dr. Skertich also thanked the CMC Rotary for their continued support in donating \$3,000 to the Million Word Reading Programs at CMS and DIS. Dr. Skertich wished everyone and their families a very Merry Christmas and Happy New Year.

**Financial Report**

- 8. Mrs. Hadjan reviewed the financial summary through November 30, 2024, which is 42% of the fiscal year. She shared beginning fund balances, revenue, expenditures and ending fund balance

information for the four main operating funds. It was a low revenue month and there were three paydays in November. Expenditures in the Capital Projects Fund are at 66.55% of the budget, primarily due to payments on the Caseyville School. Mrs. Hadjan also reviewed the snapshot reports for the district and the CAVC that provide more detail on revenue and expenditure items for the fiscal year to date. For the CAVC, all first quarter tuition payments have now been received and the bills for the second quarter will go out in January.

**Special  
Education  
Report**

9. Mrs. Ali Underwood said her report was included on Boardbook and she shared a few highlights. Ten students were able to be dismissed from Special Education services this year, which is a success story. The SAEBRS SEL screening platform will be implemented for the 2025-2026 school year pursuant to new state requirements. Mrs. Underwood expects the process to be seamless since teachers and staff already have access to the Renaissance platform that houses the district's STAR assessments. SEL resources are being offered to families with private insurance through Cartwheel, and she is pleased that 11 students are already receiving services. Unit 10's partnership with the Southern Illinois Healthcare Foundation (SIHF) is in its third year and continues to benefit the district students. Mrs. Underwood thanked the board for their support in helping meet the needs of all of the district's students.

**Budget  
Committee  
Update**

10. Dr. Craft reported the Budget Committee met December 9, 2024 and discussed a number of topics, some of which are on the agenda this evening. Mr. DeWitte updated the committee on the door replacement project and progress at the CMS ball fields. Dr. Skertich said the district is waiting for approval of a temporary permit to have access to Caseyville Road in conjunction with lowering the hill at CHS. Mr. Turner reviewed the quote for a new marquee in front of CHS. The current marquee has been repaired multiple times, was working, and is now not working again. Mr. Robinson and Mrs. Underwood discussed a request for a new grant funded PreK Itinerant Teacher for community based programs. Mrs. Hadjan reviewed the 2024 tax levy calculations. She and Mr. Smith presented a proposal to purchase two additional activity buses, one used and one new. Mrs. Underwood addressed a new state requirement that the district do SEL benchmark screening for every K-12 student. The next Budget Committee meeting will be on Monday, January 13,

2025 at 5:00 p.m.

**Student School Board Member Project Update**

11. Brion Brown, student school board member, reported on his plans for a project regarding vaping and the negative impact it has on students. He plans to conduct an anonymous student survey in January among students at CHS, CMS and DIS. The survey questions will not be confrontational, but simply informational. He will compile the information sometime in March to see if some deterrents to the vaping problem could be developed based on the survey responses. He invited anyone with input or suggestions for the project to reach out to him. Dr. Skertich said that Brion has also been busy advocating for other projects at CHS including storage space for the band program.

**Freedom of Information Requests**

12. Mr. Peccola said the following Freedom of Information Requests had been received:

- (a) 11/26/24 Request from T'Rod Williams for information on lunch aides. Complied 12/2/24.
- (b) 11/26/24 Request from Eden Ding for purchasing information. Complied 12/5/24.
- (c) 12/4/24 Request from Jeffrey Luffman for communication with the police. Complied 12/9/24.
- (d) 12/4/24 Request from Jeffrey Luffman for records on a donation. Responded 12/9/24.
- (e) 12/4/24 Request from Jeffrey Luffman for documents on a meeting. Responded 12/9/24.
- (f) 12/5/24 Request from Jeffrey Luffman for security footage. Denied 12/9/24.

**Approval of Minutes of Regular Meeting of 11/18/24 (Motion Passed)**

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

- Regular Meeting – November 18, 2024
- Closed Session – Regular Meeting – November 18, 2024

**Approval of Minutes of Special Meeting of 12/02/24**

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

- Special Meeting – December 2, 2024

**(Motion Passed)**

- Closed Session – Special Meeting – December 2, 2024

**Approval of  
Special Meeting  
of 12/09/24  
(Motion Passed)**

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

- Special Meeting – December 9, 2024
- Closed Session – Special Meeting – December 9, 2024

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

16. A motion was made by Soehlke and seconded by Bronnbauer that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on December 16, 2024, and attached to these minutes as Exhibit E-7 be approved and that the Treasurer be authorized to sign checks for same. Mrs. Hadjan provided a supplemental list of bills that was shared with the board prior to approval of this motion. 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)**

17. A motion was made by Soehlke and seconded by Craft that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for November 2024, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of  
2024 Tax Levy  
(Motion Passed)**

18. A motion was made by Soehlke and seconded by Reulecke that the Resolution and Certificate of Tax Levy (2024) for Collinsville Community Unit School District No. 10, as presented in Exhibit E-9.1, be approved. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Approval to  
Rename CAVC  
Native Grill  
Activity Account  
(Motion Passed)**

19. A motion was made by Soehlke and seconded by Bronnbauer that the Activity Account for the Collinsville Area Vocational Center Native Grill be renamed to 2201 South within the Trust & Agency Fund, effective December 16, 2024. Mr. McGinnis provided input with respect to the rationale for rebranding of the grill program. Motion passed unanimously on voice vote.

**Approval of  
Activity Account  
for Webster  
School Cardinal**

20. A motion was made by Soehlke and seconded by Reulecke that one activity account for the Webster School Cardinal Corner be established within the Trust & Agency fund, effective December 16, 2024. Motion passed unanimously on voice vote.

**Corner  
(Motion Passed)**

**Approval of  
Collinsville  
CUSD#10  
Student and  
Parent  
Handbook  
Revisions  
(Motion Passed)**

21. A motion was made by Soehlke and seconded by Reulecke to approve the Collinsville Community Unit School District #10 Student and Parent Handbook revision recommendation for the 2024-2025 school year, as presented in Exhibit E-10.3. Motion passed unanimously on voice vote.

**Approval to  
Purchase  
Marquee for  
CHS  
(Motion Passed)**

22. A motion was made by Soehlke and seconded by Bronnbauer to approve the quote from Nevco for the purchase of a new marquee for Collinsville High School, as presented in Exhibit E-10.4. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Approval of  
Used Activity  
Bus Purchase  
(Motion Passed)**

23. A motion was made by Soehlke and seconded by Stutts that the Collinsville Community Unit School District #10 purchase a used 2019 Chevrolet/Star Craft 14 passenger white activity bus with a 3-year extended warranty, as presented in Exhibit E-10.5. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Approval of  
New Activity  
Bus Purchase  
(Motion Passed)**

24. A motion was made by Soehlke and seconded by Bronnbauer that the Collinsville Community Unit School District #10 purchase one 2026 TransTech 14 passenger MFSAB activity bus including selected options, as presented in Exhibit E-10.6. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Approval of  
Chromebook  
Lease Purchase  
Agreement  
(Motion Passed)**

25. A motion was made by Soehlke and seconded by Reulecke to approve the lease purchase agreement with Trafera for 1100 Chromebooks, as presented in Exhibit E-10.7. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.

**Approval of  
Proposal for  
CHS Track  
Resurfacing**

26. A motion was made by Soehlke and seconded by Stutts to approve the proposal from Byrne & Jones Sports Construction for the resurfacing of the Collinsville High School track surface as presented in Exhibit E-10.8. Dr. Skertich provided additional

- (Motion Passed)** input with respect to the add/alternate for drainage at the south end of the track, the life expectancy of the surface, and the warranty. Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes.
- Presentation of Board Policy Updates** 27. Dr. Skertich gave a brief summary of the proposed Press Policy Updates #117 being presented for the board's first reading. Mr. Peccola said the updates will be brought back for a vote by the board at the January regular meeting. He asked board members to contact Dr. Skertich if they have questions in the meantime.
- Closed Session (Motion Passed)** 28. A motion was made by Soehlke and seconded by Bronnbauer that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); and collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2). Motion passed on roll call vote as follows: Soehlke, yes; Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes. (7:56 p.m.)
- Return to Open Session** 29. The Regular Meeting returned to Open Session at 8:23 p.m. Those members present on roll call were: Soehlke, Peccola, Bronnbauer, Craft, Reulecke and Stutts. Absent was Hasamear.
- Report on Closed Session Discussion** 30. 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).
- Approval of Resignations of Non-Certified Employees (Motion Passed)** 31. A motion was made by Soehlke and seconded by Reulecke to approve the resignations of the following non-certified employees. Motion passed unanimously on voice vote.
- Deshayla Bell, CHS Health Care Attendant, effective December 9, 2024;
- Tricia Delisle, Renfro Educational Assistant, effective December 20, 2024;

Briana Welsch, DIS Relief Aide, effective December 9, 2024;  
and

Jazmyn Rivera, Renfro Relief Aide, effective December 9, 2024.

**Approval of  
Open Gate  
Resignation  
(Motion Passed)**

32. A motion was made by Soehlke and seconded by Stutts to approve the resignation of Judy Madura from the Renfro Open Gate stipend position, effective December 8, 2024. Motion passed unanimously on voice vote.

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

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

Alma Gillespie, DIS Secretary, effective December 16, 2024;

Monica Saldana, District Bilingual Translator, effective December 17, 2024; and

Deja Irvin, Administration Building Secretary, effective January 6, 2025.

**Approval of  
Dismissal of  
Probationary  
Custodian  
(Motion Passed)**

34. A motion was made by Soehlke and seconded by Bronnbauer that the board terminate Jamie Feldman, a probationary custodian, effective December 13, 2024. 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  
PreK Itinerant  
Teacher Position  
(Motion Passed)**

35. A motion was made by Soehlke and seconded by Reulecke to approve posting a PreK itinerant teacher for community-based programs, as shown in Exhibit E-12.5. Motion passed unanimously on voice vote.

**Approval  
of Sponsors  
(Motion Passed)**

36. A motion was made by Soehlke and seconded by Stutts to approve Beth Ann Schneider and Steve Schneider as FCA Club Co-Sponsors at Collinsville High School. Motion passed unanimously on voice vote.

**Adjournment**

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

7. **Approval of Board Bills for January 2025**



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
AG PARTS000	AG PARTS WORLDWIDE INC	116164				*****CONTINUED*****						
	10E093 2660 4100 00 000000											\$647.50
<b>NUMBER OF INVOICES: 1</b>												<b>\$647.50</b>
ALTON HI000	ALTON HIGH SCHOOL	7/17/24	0000000000	01502025	AP	Girls golf	O	01/09/2025	01/27/2025	R		\$270.00
	10E046 1500 6400 22 000000					HS GIRLS TOURNEY ENTRY FEES		24-25				\$270.00
ALTON HI000	ALTON HIGH SCHOOL	7/24/24	0000000000	01502025	AP	Girls Tennis	O	01/09/2025	01/27/2025	R		\$100.00
	10E046 1500 6400 22 000000					HS GIRLS TOURNEY ENTRY FEES		24-25				\$100.00
<b>NUMBER OF INVOICES: 2</b>												<b>\$370.00</b>
AMEREN I000	AMEREN ILLINOIS	0483929006-	0000000000	01502025	AP		O	01/15/2025	01/15/2025	R		\$1,457.50
	20E007 2540 4650 26 000000					NATURAL GAS MARYVILLE		24-25				\$1,457.50
AMEREN I000	AMEREN ILLINOIS	1/3/25	0000000000	01502025	AP	Webster	O	01/03/2025	01/27/2025	R		\$3,259.40
	20E007 2540 4650 31 000000					NATURAL GAS WEBSTER		24-25				\$3,259.40
AMEREN I000	AMEREN ILLINOIS	12/19/24	0000000000	01502025	AP	Matterhorn Canyon Rd.	O	12/19/2024	01/27/2025	R		\$128.00
	10A001 1710 0011 00 000000					VOC Lot 1Tanglewood		24-25				\$128.00
AMEREN I000	AMEREN ILLINOIS	4113114000	0000000000	01502025	AP	311 Camelot Dr	O	01/16/2025	01/16/2025	R		\$1,630.35
	20E007 2540 4650 28 000000					NATURAL GAS RENFRO		24-25				\$1,630.35
AMEREN I000	AMEREN ILLINOIS	5252357001	0000000000	01502025	AP	408 Willoughby	O	01/16/2025	01/16/2025	R		\$656.24
	20E007 2540 4650 29 000000					NATURAL GAS SUMMIT		24-25				\$656.24

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT	ACCT AMOUNT	
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099							ACCT AMOUNT
AMEREN I000	AMEREN ILLINOIS	5468217450	0000000000	01502025	AP	Maryville Rd	O		01/02/2025	01/27/2025	R	\$65.30
									24-25			\$65.30
	20E007 2540 4660 26 000000					ELECTRICITY MARYVILLE						\$65.30
AMEREN I000	AMEREN ILLINOIS	6180031212	0000000000	01502025	AP	Annex	O		01/03/2025	01/27/2025	R	\$753.29
									24-25			\$753.29
	20E007 2540 4650 01 000000					NATURAL GAS ADMIN BLDG						\$753.29
AMEREN I000	AMEREN ILLINOIS	6830294009-	0000000000	01502025	AP	Admin Office	O		01/03/2025	01/27/2025	R	\$3,316.63
									24-25			\$3,316.63
	20E007 2540 4650 27 000000					NATURAL GAS MS						\$3,316.63
AMEREN I000	AMEREN ILLINOIS	7416548493	0000000000	01502025	AP	H.H.	O		01/03/2025	01/27/2025	R	\$1,389.69
									24-25			\$1,389.69
	20E007 2540 4650 23 000000					NATURAL GAS HOLLYWOOD HEIGHTS						\$1,389.69
AMEREN I000	AMEREN ILLINOIS	7944225617	0000000000	01502025	AP	1841 Vandalia	O		01/03/2025	01/27/2025	R	\$2,944.79
									24-25			\$2,944.79
	20E007 2540 4650 33 000000					NATURAL GAS DORRIS						\$2,944.79
AMEREN I000	AMEREN ILLINOIS	9567041000	0000000000	01502025	AP	1937 S. Morrison	O		01/03/2025	01/27/2025	R	\$889.33
									24-25			\$889.33
	20E007 2540 4650 30 000000					NATURAL GAS TWIN ECHO						\$889.33
											<b>NUMBER OF INVOICES: 11</b>	<b>\$16,490.52</b>
BAKERTAG000	BAKER, TAGG	2024/2025	0000000000	01502025	AP	Security	O		01/08/2025	01/16/2025	R	\$270.00
									24-25			\$270.00
	10E045 1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV						\$270.00
											<b>NUMBER OF INVOICES: 1</b>	<b>\$270.00</b>
BATTERIE003	BATTERIES PLUS LLC	12/13/2024	0000000000	01502025	AP	alkaliine 24 pk	O		12/13/2024	01/12/2025	R	\$230.40
									24-25			\$230.40
	20E008 2540 4100 10 000000		10			MAINT SUPPLIES UNIT						\$230.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
<b>NUMBER OF INVOICES: 1</b>												<b>\$230.40</b>
BELLEVIL012	BELLEVILLE SUPPLY COMPANY	0659852-IN	0000000000	01502025	AP	Split Insulation	O		12/10/2024	01/10/2025	R	\$14.22
									24-25			\$14.22
20E008	2540 4100 31 000000		31			MAINT SUPPLIES WEBSTER						\$14.22
BELLEVIL012	BELLEVILLE SUPPLY COMPANY	0660464-IN	0000000000	01502025	AP	Fltr Bilv BTL	O		12/18/2024	01/18/2025	R	\$1,313.17
									24-25			\$1,313.17
20E008	2540 4100 26 000000		26			MAINT SUPPLIES MARYVILLE						\$1,313.17
<b>NUMBER OF INVOICES: 2</b>												<b>\$1,327.39</b>
BEST BUY000	BEST BUY CO, INC	8974618	0142500038	01502025	AP	Nintendo switch and games for e-Sports email po to: Irene.Hernandez2@bestbuy.com	O		01/16/2025	01/16/2025	R	\$4,199.70
									24-25			\$4,199.70
10E093	2660 4100 00 000000											\$2,999.90
10E093	2660 4100 00 000000											\$599.90
10E093	2660 4100 00 000000											\$599.90
<b>NUMBER OF INVOICES: 1</b>												<b>\$4,199.70</b>
BHCCSJEN000	BHOOSHAN, JENNIFER	11/4/24	0000000000	01502025	AP	traveling music	O		11/04/2024	01/14/2025	R	\$14.67
									24-25			\$14.67
10E014	1110 3320 00 000000					ELEM MUSIC/BAND TRAVEL						\$14.67
BHCCSJEN000	BHOOSHAN, JENNIFER	12/20/24	0000000000	01502025	AP	December mileage	O		12/20/2024	01/19/2025	R	\$19.10
									24-25			\$19.10
10E014	1110 3320 00 000000					ELEM MUSIC/BAND TRAVEL						\$19.10
<b>NUMBER OF INVOICES: 2</b>												<b>\$33.77</b>
BLACKSCO000	BLACKARD, SCOTT	12/24	0000000000	01502025	AP	Mileage Truancy Officer	O		01/31/2025	01/27/2025	R	\$38.19
									24-25			\$38.19
10E001	2110 3320 00 000000					Truant Officer Travel						\$38.19

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099					ACCT AMOUNT		
<b>NUMBER OF INVOICES: 1</b>												<b>\$38.19</b>
BOERMBRA000	BOERM, BRAYDEN	2024/2025	0000000000	01502025	AP	Security	O		01/08/2025	01/16/2025	R	\$270.00
									24-25			\$270.00
	10E045 1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV						\$270.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$270.00</b>
BRAMBCRI001	BRAMBLE, CRISTIANE	286638084	0000000000	01502025	AP	Money for Supplies	O		12/11/2024	01/10/2025	R	\$88.05
									24-25			\$88.05
	10E069 1250 4100 00 250000					TITLE III LIPLEP-SUPPLIES						\$88.05
<b>NUMBER OF INVOICES: 1</b>												<b>\$88.05</b>
BSN SPOR000	BSN SPORTS	928448361	0000000000	01502025	AP	New Gym Pads	O		01/07/2025	01/27/2025	R	\$1,504.98
									24-25			\$1,504.98
	20E007 2540 5300 27 000000					CAPITAL EXP-CMS -BUILDING IMP						\$1,504.98
<b>NUMBER OF INVOICES: 1</b>												<b>\$1,504.98</b>
BURGETER000	BURGENER, TERRY	12182024-CUSD10	0000000000	01502025	AP	Report Presentation	O		12/18/2024	01/14/2025	R	\$125.00
									24-25			\$125.00
	10E092 2523 3110 00 000000					NONEM						\$125.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$125.00</b>
BURKEJCH000	BURKEY, JOHN	01	0000000000	01502025	AP	1st half of 2025 strategic plan contract payment	O		01/17/2025	01/27/2025	R	\$12,500.00
									24-25			\$12,500.00
	10E001 2310 3150 00 000000					John Burke Consulting Fees						\$12,500.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$12,500.00</b>
BUSEY BA000	BUSEY BANK	02-01-2025	0000000000	01502025	AP	Principal	O		01/14/2025	01/27/2025	R	\$450,000.00
									24-25			\$450,000.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LO S	INV DATE	DUE DATE	C	NET AMOUNT	
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
BUSEY BA000	BUSEY BANK	02-01-2025	*****CONTINUED*****									
	30E001 5200 6110 00 000000					BOND PRINCIPAL ON DEBT CERT					\$450,000.00	
BUSEY BA000	BUSEY BANK	02012025	0000000000	01502025	AP	Interest	O	01/14/2025	01/27/2025	R	\$22,705.25	
	30E001 5110 6200 00 000000					INTEREST ON DEBT CERTIFICATES	24-25				\$22,705.25	
<b>NUMBER OF INVOICES: 2</b>											<b>\$472,705.25</b>	
BYRNE & 000	BYRNE & JONES CONSTRUCTION	10/21/24	0000000000	01502025	AP	Track repairs	O	11/30/2024	01/27/2025	R	\$4,800.00	
	20E049 2540 5400 00 000000					CONTINGENCY	24-25				\$4,800.00	
<b>NUMBER OF INVOICES: 1</b>											<b>\$4,800.00</b>	
CALC TRU000	CALO TRUST RESTORED	INV099208	0000000000	01502025	AP	Academic Daily A. Berta	O	12/31/2024	01/27/2025	R	\$3,595.33	
	10E092 4220 6800 00 000000						24-25				\$3,595.33	
<b>NUMBER OF INVOICES: 1</b>											<b>\$3,595.33</b>	
CARROLL 000	CARROLL SEATING COMPANY	INV-1022465	0000000000	01502025	AP	Pendant Control and service call	O	11/21/2024	12/21/2024	R	\$1,260.00	
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT	24-25				\$1,260.00	
CARROLL 000	CARROLL SEATING COMPANY	INV-1022475	0000000000	01502025	AP	Maxam Pendant Control	O	11/22/2024	12/22/2024	R	\$1,273.28	
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT	24-25				\$1,273.28	
CARROLL 000	CARROLL SEATING COMPANY	INV-1022564	0000000000	01502025	AP	Repair of main bleachers broken and missing drive shafts.	O	12/12/2024	01/12/2025	R	\$3,951.09	
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT	24-25				\$3,951.09	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
						NUMBER OF INVOICES:	3					\$6,484.37
CHEMSEAR000	CHEMSEARCHFE	8967777	0000000000	01502025	AP	ecostorm program	O		12/16/2024	01/27/2025	R	\$236.50
	20E008 2540 3230 31 000000					REP/MAINT SVC WEB ELEM			24-25			\$236.50
												\$236.50
						NUMBER OF INVOICES:	1					\$236.50
CHILDREN003	CHILDRENS HOSPITAL ST LOUIS	12-16-2024	0000000000	01502025	AP	2 roger receivers 1 roger touchscreen mic.	O		12/16/2024	01/14/2025	R	\$3,645.53
	10E092 2523 5400 00 000000								24-25			\$3,645.53
												\$3,645.53
						NUMBER OF INVOICES:	1					\$3,645.53
CIFCO 000	CIFCO	167377	0000000000	01502025	AP	Bluff Soil	O		12/17/2024	01/17/2025	R	\$27.00
	20E008 2540 4100 26 000000					MAINT SUPPLIES MARYVILLE			24-25			\$27.00
												\$27.00
						NUMBER OF INVOICES:	1					\$27.00
CITY OF 001	CITY OF COLLINSVILLE	01-10-2025	0000000000	01502025	AP	Greenwood Campus	O		01/10/2025	01/27/2025	R	\$2,809.30
	20E007 2540 3700 22 000000					WATER /SEWER HS			24-25			\$2,809.30
												\$2,809.30
CITY OF 001	CITY OF COLLINSVILLE	1-10-25	0000000000	01502025	AP	1937 S Morrison Twin Echo	O		01/10/2025	01/27/2025	R	\$610.24
	20E007 2540 3700 30 000000					WATER & SEWER TWIN ECHO			24-25			\$610.24
												\$610.24
CITY OF 001	CITY OF COLLINSVILLE	1/10/2025	0000000000	01502025	AP	Unit 10 Athletic Field	O		01/10/2025	01/27/2025	R	\$93.87
	20E007 2540 3710 22 000000					WATER/SEWER ATHLETIC FIELD			24-25			\$93.87
												\$93.87
CITY OF 001	CITY OF COLLINSVILLE	1/10/25	0000000000	01502025	AP	2201 S Morrison Ave.	O		01/10/2025	01/27/2025	R	\$118.51
									24-25			\$118.51

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LO S	INV DATE	DUE DATE	C	NET AMOUNT	
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
CITY OF 001	CITY OF COLLINSVILLE	1/10/25	*****CONTINUED*****									
	20E007 2540 3700 22 000000					WATER /SEWER HS					\$118.51	
											<b>NUMBER OF INVOICES: 4</b>	<b>\$3,631.92</b>
CLARKCHE000	CLARK, CHELSEA	1/2/2025	0000000000	01502025	AP	PBIS incentives- Card Declined	O	01/02/2025	01/27/2025	R	\$59.14	
	10E003 2410 4110 21 000000					CASEYVILLE PBIS FUNDS		24-25			\$59.14	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$59.14</b>
CLINEKEN000	CLINE, KENDRA	1/14/2025	0000000000	01502025	AP	Art Supplies	O	01/14/2025	01/27/2025	R	\$42.50	
	10E009 1120 4100 27 000000					MS ART SUPPLIES		24-25			\$42.50	
CLINEKEN000	CLINE, KENDRA	1/14/25	0000000000	01502025	AP	Art supplies	O	01/14/2025	01/27/2025	R	\$6.53	
	10E009 1120 4100 27 000000					MS ART SUPPLIES		24-25			\$6.53	
											<b>NUMBER OF INVOICES: 2</b>	<b>\$49.03</b>
COMMERCI005	COMMERCIAL KITCHEN SERVICES	303576	0000000000	01502025	AP	1 Rear pilot tube assy	O	12/13/2024	01/13/2025	R	\$69.50	
	20E008 2540 4100 33 000000		33			MAINT SUPPLIES CIS		24-25			\$69.50	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$69.50</b>
COMMERCI008	COMMERCIAL TELEPHONE SYSTEMS	57876	0000000000	01502025	AP	Renewed the ADM and SMT cert.	O	12/10/2024	01/10/2025	R	\$50.00	
	10E093 2660 3400 00 000000							24-25			\$50.00	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$50.00</b>
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	269277	0000000000	01502025	AP	SEC Intv. 269277	O	01/09/2025	01/27/2025	R	\$934.98	

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>	
<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>						
<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>	<u>1099</u>									<u>ACCT AMOUNT</u>	
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	269277		*****CONTINUED*****									
							24-25					\$934.98	
80E001 2365 4100 00 000000						SAFETY SUPPLIES						\$934.98	
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	269278	0000000000	01502025	AP	camera sec inv 269278	O		10/02/2024	11/01/2024	R	\$427.99	
							24-25					\$427.99	
80E001 2365 4100 00 000000						SAFETY SUPPLIES						\$427.99	
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	518588	0000000000	01502025	AP	Caseyville camera install	O		01/14/2025	01/27/2025	R	\$34,003.43	
							24-25					\$34,003.43	
80E093 2365 3900 00 000000						SECURITY CAMERAS						\$34,003.43	
<b>NUMBER OF INVOICES: 3</b>											<b>\$35,366.40</b>		
CONNOR C000	CONNOR CO	S011086646.001	0000000000	01502025	AP	insulation, sealer, tape, and silicone	O		10/15/2024	01/15/2025	R	\$73.67	
							24-25					\$73.67	
20E008 2540 4100 28 000000			28			MAINT SUPPLIES RENFRO						\$73.67	
CONNOR C000	CONNOR CO	S011157180.001	0000000000	01502025	AP	repair kit and solenoid	O		12/17/2024	01/21/2025	R	\$1,776.56	
							24-25					\$1,776.56	
20E008 2540 4100 22 000000			22			CHS MAINT SUPPLIES						\$1,776.56	
CONNOR C000	CONNOR CO	s011157180.002	0000000000	01502025	AP	Zero EWS-TM Turn	O		12/26/2024	01/26/2025	R	\$2,236.37	
							24-25					\$2,236.37	
20E008 2540 4100 22 000000			22			CHS MAINT SUPPLIES						\$2,236.37	
CONNOR C000	CONNOR CO	S011158820.001	0000000000	01502025	AP	EXP WROT Cap	O		12/10/2024	01/10/2025	R	\$116.03	
							24-25					\$116.03	
20E008 2540 4100 31 000000			31			MAINT SUPPLIES WEBSTER						\$116.03	
CONNOR C000	CONNOR CO	S011158820.002	0000000000	01502025	AP	EXP WROT CAP	O		12/11/2024	01/15/2025	R	\$313.38	
							24-25					\$313.38	
20E008 2540 4100 31 000000			31			MAINT SUPPLIES WEBSTER						\$313.38	



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT		
						NUMBER OF INVOICES:	1					\$59.01
CUSTOM H000	CUSTOM HOME ELEVATORS	121724-JMS2	0000000000	01502025	AP	DIS service call	O	12/17/2024	01/17/2025	R		\$550.00
	20E008 2540 3230 33 000000					REPAIRS/MAINT DORRIS		24-25				\$550.00
CUSTOM H000	CUSTOM HOME ELEVATORS	121724-JMS3	0000000000	01502025	AP	CHS service	O	01/02/2025	01/15/2025	R		\$300.00
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT		24-25				\$300.00
CUSTOM H000	CUSTOM HOME ELEVATORS	12324-CJ1	0000000000	01502025	AP	service call for DIS	O	12/03/2024	01/14/2025	R		\$300.00
	20E008 2540 3230 33 000000					REPAIRS/MAINT DORRIS		24-25				\$300.00
						NUMBER OF INVOICES:	3					\$1,150.00
DE LAGE 000	DE LAGE LANDEN PUBLIC FINANCE LLC	589113327	0000000000	01502025	AP	contract no. 500-50262119	O	01/23/2025	01/27/2025	R		\$4,926.00
	30E001 5000 5040 00 000000					COPIER LEASE		24-25				\$4,926.00
						NUMBER OF INVOICES:	1					\$4,926.00
DEMCC IN000	DEMCO, INC	7577590	0000000000	01502025	AP	non glare and laser label	O	01/23/2025	01/27/2025	R		\$679.06
	10E028 2220 4110 00 000000					UNIT MEDIA CENTER SUPPLIES		24-25				\$679.06
						NUMBER OF INVOICES:	1					\$679.06
DYNAMISM000	DYNAMISM	INV195455	0052500063	01502025	AP	CTE HS J. Carter	O	01/16/2025	01/16/2025	R		\$809.03
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES		24-25				\$809.03
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$775.03
												\$34.00
						NUMBER OF INVOICES:	1					\$809.03
EDUTEK S000	EDUTEK SOLUTIONS	3663	0142500031	01502025	AP	1to1 annual renewal	O	01/16/2025	01/16/2025	R		\$9,500.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>							<u>ACCT AMOUNT</u>
EDUTEK S000	EDUTEK SOLUTIONS	3663	*****CONTINUED*****									
							24-25					\$9,500.00
	10E021 2660 3100 00 000000											\$6,500.00
	10E093 2660 3100 00 000000											\$3,000.00
											<b>NUMBER OF INVOICES: 1</b>	<b>\$9,500.00</b>
EMERGENT002	EMERGENT LEARNING CONSULTANTS	1155	0000000000	01502025	AP	ABA services D. Cruz	O		12/31/2024	01/27/2025	R	\$241.50
							24-25					\$241.50
	10E092 2523 3110 00 000000											\$241.50
											<b>NUMBER OF INVOICES: 1</b>	<b>\$241.50</b>
ETTERFRA000	ETTER, FRAN	12-13-2024	0000000000	01502025	AP	Prof. Development	O		12/13/2024	01/14/2025	R	\$1,100.00
							24-25					\$1,100.00
	10E075 3700 3140 00 250000					TITLE II-N.P. CONSULTANT NONEM						\$1,100.00
											<b>NUMBER OF INVOICES: 1</b>	<b>\$1,100.00</b>
FCB BANK000	FCB BANKS	1/1/2025	0000000000	01502025	AP	Maturity 2/1/2025	O		01/01/2025	01/27/2025	R	\$2,265,275.62
							24-25					\$2,265,275.62
	30E001 5100 6200 00 000000					Bond Interest Due						\$30,275.62
	30E001 5200 6100 00 000000					BOND PRINCIPAL PAYMENT						\$2,235,000.00
											<b>NUMBER OF INVOICES: 1</b>	<b>\$2,265,275.62</b>
FGM INC 000	FGM, INC	21-3226.02-33	0000000000	01502025	AP	Schematic Design and constructional admin	O		12/11/2024	01/11/2025	R	\$5,600.00
							24-25					\$5,600.00
	60E001 2530 5400 21 000000					CASEYVILLE ELEM NEW BUILDING						\$5,600.00
FGM INC 000	FGM, INC	22-3613.02-4	0000000000	01502025	AP	Professional services for July to August	O		09/09/2024	10/09/2024	R	\$41,160.50
							24-25					\$41,160.50
	60E001 2533 3110 34 000000					CAVC ARCHITECT/ENG- NEW BUILD						\$41,160.50





VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099			ACCT AMOUNT				
FIRST ST001	FIRST STUDENT INC	12019663..	0000000000	01502025	AP	HS Cheer	O	01/02/2025	01/27/2025	R		\$1,247.08
	40E046 2551 3320 00 000000					HS CHEERLEADER TRAVEL		24-25				\$1,247.08
												\$1,247.08
FIRST ST001	FIRST STUDENT INC	12019663...	0000000000	01502025	AP	CHS Transitions	O	01/02/2025	01/27/2025	R		\$1,498.00
	40E001 2550 3321 00 000000					FIELD TRIPS FS (\$9 @ student)		24-25				\$1,498.00
												\$1,498.00
FIRST ST001	FIRST STUDENT INC	12019663...FS	0000000000	01502025	AP	Twin Echo	O	01/02/2025	01/27/2025	R		\$268.89
	40E001 2550 3324 30 000000					TWIN FIELD TRIPS		24-25				\$268.89
												\$268.89
FIRST ST001	FIRST STUDENT INC	12019663/FS	0000000000	01502025	AP	HS Girls Sports	O	01/02/2025	01/27/2025	R		\$2,559.33
	40E046 2550 3320 00 000000					HS GIRLS ATH TRAVEL-FIRST STU		24-25				\$2,559.33
												\$2,559.33
FIRST ST001	FIRST STUDENT INC	12019663=	0000000000	01502025	AP	HS Girls and Boys	O	01/02/2025	01/27/2025	R		\$662.12
	40E047 2550 3320 00 000000					HS ATH TRAVEL-FIRST STUDENT		24-25				\$662.12
												\$662.12
FIRST ST001	FIRST STUDENT INC	12019663=.	0000000000	01502025	AP	CHS Speech & Scholastic Bowl	O	01/02/2025	01/27/2025	R		\$1,259.81
	40E001 2550 3326 22 000000					CHS CONTEST TRAVEL		24-25				\$1,259.81
												\$1,259.81
FIRST ST001	FIRST STUDENT INC	12019663`	0000000000	01502025	AP	American Legion Shoe Drive	O	01/02/2025	01/27/2025	R		\$742.26
	40E001 2550 3321 00 000000					FIELD TRIPS FS (\$9 @ student)		24-25				\$742.26
												\$742.26
FIRST ST001	FIRST STUDENT INC	12019663-	0000000000	01502025	AP	CHS 11-12 grade Science center and Cahokia Mounds	O	01/02/2025	01/27/2025	R		\$811.17
	40E001 2550 3324 22 000000					CHS FIELD TRIPS		24-25				\$811.17
												\$811.17
<b>NUMBER OF INVOICES: 19</b>											<b>\$580,098.25</b>	
FLUSSLYD000	FLUSS, LYDIA	2024/2025	0000000000	01502025	AP	Security	O	01/08/2025	01/16/2025	R		\$270.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT			
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT			
FLUSSLYD000	FLUSS, LYDIA	2024/2025	*****CONTINUED*****										
	10E045 1500 3380 00 000000			CHS XMAS BSKT TOURN PURCH SERV		24-25						\$270.00	
												\$270.00	
												<b>\$270.00</b>	
FCRDS PA000	FORDS PAINTING	25-005	0000000000	01502025	AP	Stained doors and painted wrestling room	O		01/08/2025	01/27/2025	R	\$5,685.00	
	20E008 2540 3250 10 000000			MISC PAINTING WORK		24-25						\$5,685.00	
												\$5,685.00	
FCRDS PA000	FORDS PAINTING	25-006	0000000000	01502025	AP	Paint E-Sports with three colors	O		01/08/2025	01/27/2025	R	\$2,600.00	
	20E008 2540 3250 10 000000			MISC PAINTING WORK		24-25						\$2,600.00	
												\$2,600.00	
												<b>\$8,285.00</b>	
FORTHLIN000	FORTH, LINDSEY	12/20/24	0000000000	01502025	AP	Reimbursement of travel expenses	O		12/20/2024	01/27/2025	R	\$47.80	
	10E040 2210 3320 00 250000			TITLE IV SSAE-TRAVEL		24-25						\$47.80	
												\$47.80	
												<b>\$47.80</b>	
FRGST EL000	FROST ELECTRIC SUPPLY CO	S4667449.001	0000000000	01502025	AP	Screws, toggles, wire	O		07/22/2024	01/15/2025	R	\$192.29	
	20E008 2540 4100 22 000000		22	CHS MAINT SUPPLIES		24-25						\$192.29	
												\$192.29	
FRGST EL000	FROST ELECTRIC SUPPLY CO	S4697610.001	0000000000	01502025	AP	supplies	O		10/21/2024	11/20/2024	R	\$26.84	
	10A001 1710 0011 00 000000			VOC Lot 1Tanglewood		24-25						\$26.84	
												\$26.84	
FRGST EL000	FROST ELECTRIC SUPPLY CO	S4712704.001	0000000000	01502025	AP	Copper wire green, red, blue, white, and black	O		12/10/2024	01/10/2025	R	\$1,564.61	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099	ACCT AMOUNT					
FROST EL000	FROST ELECTRIC SUPPLY CO	S4712704.001		*****CONTINUED*****								
	20E008 2540 4100 22 000000	22		CHS MAINT SUPPLIES			24-25					\$1,564.61
												\$1,564.61
FROST EL000	FROST ELECTRIC SUPPLY CO	S4714154.001	0000000000	01502025	AP	Fluorescent lamp	O	12/12/2024	01/12/2025	R		\$168.75
	20E008 2540 4100 27 000000	27		MAINT SUPPLIES CMS			24-25					\$168.75
												\$168.75
FROST EL000	FROST ELECTRIC SUPPLY CO	S4716122.01	0000000000	01502025	AP	grounding plug and straight blade	O	12/20/2024	01/20/2025	R		\$25.23
	20E008 2540 4100 30 000000	30		MAINT SUPPLIES TWIN ECHO			24-25					\$25.23
												\$25.23
FROST EL000	FROST ELECTRIC SUPPLY CO	S4716125.001	0000000000	01502025	AP	Blues pull pac wire	O	12/20/2024	01/20/2025	R		\$883.56
	20E008 2540 4100 22 000000	22		CHS MAINT SUPPLIES			24-25					\$883.56
												\$883.56
FROST EL000	FROST ELECTRIC SUPPLY CO	S4716785.001	0000000000	01502025	AP	Wire	O	12/19/2024	01/19/2025	R		\$778.18
	10E072 1110 4100 00 000000			PERKINS GRANT SUPPLIES			24-25					\$778.18
												\$778.18
FROST EL000	FROST ELECTRIC SUPPLY CO	S4717471.001	0000000000	01502025	AP	Pipe fitting, conduit, and plugs	O	12/23/2024	01/23/2025	R		\$735.44
	20E008 2540 4100 22 000000	22		CHS MAINT SUPPLIES			24-25					\$735.44
												\$735.44
											<b>NUMBER OF INVOICES: 8</b>	<b>\$4,374.90</b>
GARY JOR000	GARY, JORDAN	2024/2025	0000000000	01502025	AP	Security	O	01/08/2025	01/16/2025	R		\$270.00
	10E045 1500 3380 00 000000			CHS XMAS BSKT TOURN PURCH SERV			24-25					\$270.00
												\$270.00
											<b>NUMBER OF INVOICES: 1</b>	<b>\$270.00</b>
GATEWAY 007	GATEWAY OCCUPATIONAL HEALTH SERVIC	105069	0000000000	01502025	AP	physical	O	12/02/2024	01/14/2025	R		\$51.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT		
		ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION			FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT
		ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT		
GATEWAY 007	GATEWAY OCCUPATIONAL HEALTH SERVIC	105069				*****CONTINUED*****							
		10E002 2642 3110 00 000000				HR ORDERED PHYSICAL		24-25					\$51.00
													\$51.00
GATEWAY 007	GATEWAY OCCUPATIONAL HEALTH SERVIC	105077	0000000000	01502025	AP	Drug Screen	O	12/02/2024	01/14/2025	R			\$55.00
		10E002 2642 3110 00 000000				HR ORDERED PHYSICAL		24-25					\$55.00
GATEWAY 007	GATEWAY OCCUPATIONAL HEALTH SERVIC	105484	0000000000	01502025	AP	Drug testing	O	01/07/2025	01/27/2025	R			\$480.00
		10E047 1500 4180 00 000000				CHS ATHLETIC DRUG TESTING		24-25					\$480.00
<b>NUMBER OF INVOICES: 3</b>											<b>\$586.00</b>		
GEISEJAC000	GEISEN, JACK	2024/2025	0000000000	01502025	AP	Security holiday tournament	O	01/16/2025	01/16/2025	R			\$270.00
		10E045 1500 3380 00 000000				CHS XMAS BSKT TOURN PURCH SERV		24-25					\$270.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$270.00</b>		
GEISELUK000	GEISEN, LUKE	2024/2025	0000000000	01502025	AP	Security holiday tournament	O	01/08/2025	01/16/2025	R			\$270.00
		10E045 1500 3380 00 000000				CHS XMAS BSKT TOURN PURCH SERV		24-25					\$270.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$270.00</b>		
GRAYBAR 000	GRAYBAR	9340208291	0000000000	01502025	AP	fusetron dual element	O	12/18/2024	01/18/2025	R			\$71.08
		20E008 2540 4100 22 000000	22			CHS MAINT SUPPLIES		24-25					\$71.08
GRAYBAR 000	GRAYBAR	9340230271	0000000000	01502025	AP	dual element fuse class	O	12/19/2024	01/19/2025	R			\$205.90
		20E008 2540 4100 22 000000	22			CHS MAINT SUPPLIES		24-25					\$205.90
<b>NUMBER OF INVOICES: 1</b>											<b>\$205.90</b>		

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	IQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099			ACCT AMOUNT				
<b>NUMBER OF INVOICES: 2</b>												<b>\$276.98</b>
GREATAME000	GREATAMERICA FINANCIAL SVCS	38312304	0000000000	01502025	AP	Standard Payment	O		01/13/2025	01/27/2025	R	\$166.83
	10E002 2524 3400 01 000000					POSTAGE AND POSTAGE MACHINE			24-25			\$166.83
GREATAME000	GREATAMERICA FINANCIAL SVCS	38312305	0000000000	01502025	AP	standard payment	O		01/13/2025	01/07/2025	R	\$166.83
	10E049 2410 3400 00 000000								24-25			\$166.83
<b>NUMBER OF INVOICES: 2</b>												<b>\$333.66</b>
GUIN MUN000	GUIN MUNDORF LLC	12/31/2025	0000000000	01502025	AP	Services for board meeting and calls	O		12/31/2024	01/27/2025	R	\$21,386.25
	80E001 2310 3180 00 000000					Legal ATTOR			24-25			\$21,386.25
<b>NUMBER OF INVOICES: 1</b>												<b>\$21,386.25</b>
HAACKSHA000	HAACKE, SHANNAN	12/24	0000000000	01502025	AP	December travel	O		12/31/2024	01/27/2025	R	\$14.00
	10E069 1130 3320 00 000000								24-25			\$14.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$14.00</b>
HAAKEJUL000	HAAKE, JULIE	12/12/24	0000000000	01502025	AP	Attendance incentives and bday cupcakes	O		12/12/2024	01/12/2025	R	\$40.86
	10E003 2410 4110 30 000000					TWIN ECHO PBIS FUNDS			24-25			\$40.86
<b>NUMBER OF INVOICES: 1</b>												<b>\$40.86</b>
HAILSTAN000	HAILS, TANNER	2024/2025	0000000000	01502025	AP	Security	O		01/16/2025	01/16/2025	R	\$350.00
	10E045 1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV			24-25			\$350.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$350.00</b>

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT			
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099				ACCT AMOUNT			
						NUMBER OF INVOICES:	1						\$350.00
HALL LYN000	HALL, LYNN	12/18/24	0000000000	01502025	AP	Mileage PT December	O	12/18/2024	01/18/2025	R		\$34.37	
								24-25				\$34.37	
	10E012 2130 3320 00 000000					HEALTH SERVICES-TRAVEL						\$34.37	
						NUMBER OF INVOICES:	1						\$34.37
HARDYMEL000	HARDY, MELISSA	12/31/24	0000000000	01502025	AP	SLP mileage December	O	12/31/2024	01/27/2025	R		\$60.50	
								24-25				\$60.50	
	10E012 1210 3320 00 000000					SLP IN-DISTR-TRAVEL						\$60.50	
						NUMBER OF INVOICES:	1						\$60.50
HELLRSAM000	HELLRUNG, SAMANTHA	111-4184688-7960266	0000000000	01502025	AP	Classroom supplies	O	01/09/2025	01/27/2025	R		\$37.96	
								24-25				\$37.96	
	10E004 1110 4100 30 000000					TWIN ECHO TEACHER SUPPLIES						\$37.96	
						NUMBER OF INVOICES:	1						\$37.96
HERNAMAR000	HERNANDEZ, MARIA	12/17/2024	0000000000	01502025	AP	Power Spelling	O	01/14/2025	01/14/2025	R		\$29.00	
								24-25				\$29.00	
	10E069 2210 1110 00 000000											\$29.00	
HERNAMAR000	HERNANDEZ, MARIA	12/17/24	0000000000	01502025	AP	reimbursement of Power Spelling	O	12/17/2024	01/14/2025	R		\$85.50	
								24-25				\$85.50	
	10E069 1250 4100 00 250000					TITLE III LIPLEP-SUPPLIES						\$85.50	
						NUMBER OF INVOICES:	2						\$114.50
HOLLAND 000	HOLLAND CONSTRUCTION SERVICES	25	0000000000	01502025	AP	Caseyville Elementary	O	01/15/2025	01/27/2025	R		\$474,471.89	
								24-25				\$474,471.89	
	20E001 2530 5300 21 000000					CASEYVILLE NEW ELEMENTARY						\$474,471.89	



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<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>							<u>ACCT AMOUNT</u>
						NUMBER OF INVOICES: 1						\$59,553.90
ILLINOIS057	ILLINOIS SCHOOL FOR THE DEAF	10/24	0000000000	01502025	AP	October transportation	O		10/07/2024	11/07/2024	R	\$185.00
									24-25			\$185.00
	40E012 2550 3330 00 000000					SPEC ED TRAN-NON FIRST STUDENT						\$185.00
ILLINOIS057	ILLINOIS SCHOOL FOR THE DEAF	12/2024	0000000000	01502025	AP	Student services	O		01/09/2025	01/27/2025	R	\$111.00
									24-25			\$111.00
	40E012 2550 3330 00 000000					SPEC ED TRAN-NON FIRST STUDENT						\$111.00
						NUMBER OF INVOICES: 2						\$296.00
IMAGINE 003	IMAGINE LEARNING LLC	10/14/24	0132500006	01502025	AP	Edgenuity 9 - 12	O		01/15/2025	01/15/2025	R	\$8,800.00
						Comprehensive Concurrent						
						User/Success Center & Summer						
						School						
									24-25			\$8,800.00
	10E049 1130 4200 00 000000					CHS TEXTBOOKS						\$8,800.00
						NUMBER OF INVOICES: 1						\$8,800.00
IMEL PES000	IMEL PEST CONTROL	590395	0000000000	01502025	AP	DIS	O		12/07/2024	01/06/2025	R	\$80.00
									24-25			\$80.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$80.00
IMEL PES000	IMEL PEST CONTROL	590425	0000000000	01502025	AP	Monthly pest control	O		12/09/2024	01/23/2025	R	\$65.00
						Kreitner						
									24-25			\$65.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$65.00
IMEL PES000	IMEL PEST CONTROL	590427	0000000000	01502025	AP	monthly pest control CMS	O		01/09/2025	01/23/2025	R	\$65.00
									24-25			\$65.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$65.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099	ACCT AMOUNT					
<b>NUMBER OF INVOICES: 3</b>												<b>\$210.00</b>
JACKSLEE000	JACKSON, LEE	2024/2025	0000000000	01502025	AP	Shot clock	O		01/08/2025	01/16/2025	R	\$300.00
							24-25					\$300.00
10E045	1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV NONEM						\$300.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$300.00</b>
JOHNSTON000	JOHNSTONE SUPPLY	3191217	0000000000	01502025	AP	Gas valve T.E.	O		12/09/2024	01/09/2025	R	\$454.50
							24-25					\$454.50
20E008	2540 4100 30 000000	30				MAINT SUPPLIES TWIN ECHO						\$454.50
JOHNSTON000	JOHNSTONE SUPPLY	3191650	0000000000	01502025	AP	MTR BLW and BLR WHEEL	O		12/18/2024	01/18/2025	R	\$509.98
							24-25					\$509.98
20E008	2540 4100 23 000000	23				MAINT SUPPLIES HOLLY HGHTS						\$509.98
<b>NUMBER OF INVOICES: 2</b>												<b>\$964.48</b>
JOSTENS 000	JOSTENS	35559504	0000000000	01502025	AP	Fill in diploma - May	O		01/02/2025	01/27/2025	R	\$34.80
							24-25					\$34.80
10E001	2310 6900 20 000000					GRADUATION EXPENSES						\$34.80
<b>NUMBER OF INVOICES: 1</b>												<b>\$34.80</b>
JUNIOR L000	JUNIOR LIBRARY GUILD	693773	0102500048	01502025	AP	subscriptions for CHS library	O		01/16/2025	01/16/2025	R	\$3,556.80
							24-25					\$3,556.80
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$36.00
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$302.40
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$302.40
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$302.40
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$302.40
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$302.40
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$309.26
10E028	2220 4300 22 000000					HS MEDIA CENTER MATLS						\$259.20



<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>			<u>ACCT AMOUNT</u>				
JW PEPPE000	JW PEPPER & SONS INC	367142589	0000000000	01502025	AP	sales order 4878328	O	01/14/2025	01/27/2025	R		\$177.50
							24-25					\$177.50
	10E014 1120 4110 12 000000					MS VOCAL/MUSIC SUPPLIES						\$177.50
						<b>NUMBER OF INVOICES: 4</b>						<b>\$716.08</b>
KRUEGER 001	KRUEGER POTTERY SUPPLY	159457	0102500083	01502025	AP	pottery materials	O	01/16/2025	01/16/2025	R		\$589.21
							24-25					\$589.21
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$152.00
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$39.90
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$39.90
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$39.90
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$39.90
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$39.90
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$19.95
	10E009 1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$18.26
						<b>NUMBER OF INVOICES: 1</b>						<b>\$589.21</b>
KULUPCAT000	KULUPKA, CATHERINE	12/10/24	0000000000	01502025	AP	Lunch Reimbursement	O	12/10/2024	01/10/2025	R		\$54.09
							24-25					\$54.09
	10E084 1220 4100 00 000000											\$54.09
						<b>NUMBER OF INVOICES: 1</b>						<b>\$54.09</b>
KVC BEHA000	KVC BEHAVIORAL HEALTH MO INC	CLN.1124.28121	0000000000	01502025	AP	Spec Ed services	O	12/16/2024	12/16/2024	R		\$25,165.88



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>
LINCOLN 003	LINCOLN PRAIRIE BHC	2021-20627	0000000000	01502025	AP	Student Education	O	12/26/2024	01/26/2025	R	\$450.00
	10E092 4220 6800 00 000000						24-25				\$450.00
											\$450.00
											<b>NUMBER OF INVOICES: 4</b>
											<b>\$1,575.00</b>
LOGOS SC000	LOGOS SCHOOL	19422	0000000000	01502025	AP	Student.	O	12/31/2024	01/27/2025	R	\$2,999.50
	10E092 4220 6800 00 000000						24-25				\$2,999.50
											\$2,999.50
											<b>NUMBER OF INVOICES: 1</b>
											<b>\$2,999.50</b>
MACGILL 000	MACGILL	IN0889780	0062500175	01502025	AP	macgill@macgill.com	O	01/15/2025	01/15/2025	R	\$82.89
	10E001 2134 4100 00 000000					NURSE STAFF SUPPLIED	24-25				\$82.89
	10E001 2134 4100 00 000000					NURSE STAFF SUPPLIED					\$60.00
											\$22.89
											<b>NUMBER OF INVOICES: 1</b>
											<b>\$82.89</b>
MADISON 000	MADISON COUNTY ROE #41	10-2025-05	0000000000	01502025	AP	Student Attendance	O	01/10/2025	01/27/2025	R	\$5,000.00
	10E092 4220 6800 00 000000						24-25				\$5,000.00
											\$5,000.00
											<b>NUMBER OF INVOICES: 1</b>
											<b>\$5,000.00</b>
MADISON 010	MADISON COUNTY REGIONAL	01-2025-10	0000000000	01502025	AP	Renewal of Subscription Invoice IASA Job Bank	O	01/07/2025	01/27/2025	R	\$300.00
	10E001 2310 6400 00 000000						24-25				\$300.00
						BOARD DUES AND FEES					\$300.00
											<b>NUMBER OF INVOICES: 1</b>
											<b>\$300.00</b>
MALONKRI000	MALONEY, KRISTI	12/31/24	0000000000	01502025	AP	Inst. coach mileage December	O	12/31/2024	01/27/2025	R	\$107.46
	10E004 1110 3300 00 000000						24-25				\$107.46
						Elem In-District Travel					\$107.46

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>
						NUMBER OF INVOICES:	1				\$107.46
MARKETIN000	MARKETING SPRINGS	MS5677	0000000000	01502025	AP	Television Digital Production	O	01/13/2025	01/14/2025	R	\$13,000.00
	10E001 2311 4110 00 000000					PUBLIC REL-VIDEO MARKETING		24-25			\$13,000.00
						NUMBER OF INVOICES:	1				\$13,000.00
MATTEJOD000	MATTEA, JODY	2024-2025	0000000000	01502025	AP	Holiday tournament cashier	O	01/16/2025	01/16/2025	R	\$400.00
	10E045 1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV NONEM		24-25			\$400.00
						NUMBER OF INVOICES:	1				\$400.00
MAXIMHEA000	MAXIM, HEATHER	12/31/24	0000000000	01502025	AP	OT mileage December	O	01/31/2025	01/27/2025	R	\$51.32
	10E012 2130 3320 00 000000					HEALTH SERVICES-TRAVEL		24-25			\$51.32
						NUMBER OF INVOICES:	1				\$51.32
MCCLATCH000	MCCLATCHY COMPANY LLC	274301	0000000000	01502025	AP	Print legal security film	O	10/31/2024	10/31/2024	R	\$391.00
	20E001 2533 3500 22 000000					Project/Bid Advertising		24-25			\$391.00
MCCLATCH000	MCCLATCHY COMPANY LLC	282700	0000000000	01502025	AP	print legal	O	12/31/2024	01/27/2025	R	\$183.60
	20E001 2533 3500 22 000000					Project/Bid Advertising		24-25			\$183.60
						NUMBER OF INVOICES:	2				\$574.60
MCCLUCOL000	MCCLUSKY, COLE	2024/2025	0000000000	01502025	AP	Security	O	01/08/2025	01/16/2025	R	\$270.00
	10E045 1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV		24-25			\$270.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099	ACCT AMOUNT					
						NUMBER OF INVOICES:	1					\$270.00
MCGINANG000	MCGINNIS, ANGIE	12/31/24	0000000000	01502025	AP	Mileage for December Adapted PE	O		12/31/2024	01/27/2025	R	\$72.16
10E012 2130 3320 00 000000				HEALTH SERVICES-TRAVEL				24-25				\$72.16
						NUMBER OF INVOICES:	1					\$72.16
MEDINASH000	MEDINA, ASHLEY	12/19/24	0000000000	01502025	AP	BER Training	O		12/19/2024	01/19/2025	R	\$44.48
10E040 2210 3320 00 250000				TITLE IV SSAE-TRAVEL				24-25				\$44.48
						NUMBER OF INVOICES:	1					\$44.48
MENTA TE000	MENTA TECH ACADEMY	SESINV-043865	0000000000	01502025	AP	Spec. Ed. Tuition	O		12/20/2024	01/23/2025	R	\$22,299.30
10E092 4220 6800 00 000000								24-25				\$22,299.30
						NUMBER OF INVOICES:	1					\$22,299.30
MERCHALE000	MERCHANT, ALEXIS	12/31/24	0000000000	01502025	AP	December mileage OT assistant	O		12/31/2024	01/27/2025	R	\$6.23
10E012 2130 3320 00 000000				HEALTH SERVICES-TRAVEL		NONEM		24-25				\$6.23
						NUMBER OF INVOICES:	1					\$6.23
MICDS 000	MICDS	1062025	0000000000	01502025	AP	Basketball officials	O		01/07/2025	01/27/2025	R	\$425.25
10E046 1500 6400 22 000000				HS GIRLS TOURNEY ENTRY FEES				24-25				\$425.25
						NUMBER OF INVOICES:	1					\$425.25
MILLENIU000	MILLENIU CONSTRUCTION LLC	24-3943.02	0000000000	01502025	AP	Collinsville Bathroom Reno	O		11/22/2024	01/14/2025	R	\$38,600.00



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099	ACCT AMOUNT					
						NUMBER OF INVOICES:	1					\$491.56
MYBINDIN000	MYBINDING	SI2947743	0112500041	01502025	AP	Library	O		01/15/2025	01/15/2025	R	\$79.90
10E028 2220 4300 27 000000						MS MEDIA CENTER MATLS			24-25			\$79.90
						NUMBER OF INVOICES:	1					\$79.90
NEVCC 000	NEVCO	0000262806	0000000000	01502025	AP	Scoreboard	O		01/08/2025	01/27/2025	R	\$5,986.06
20E007 2540 5300 27 000000						CAPITAL EXP-CMS -BUILDING IMP			24-25			\$5,986.06
						NUMBER OF INVOICES:	1					\$5,986.06
NEXUS-CN000	NEXUS-ONARGO	0000014939	0000000000	01502025	AP	Student services	O		10/31/2024	11/30/2024	R	\$5,946.06
10E092 4220 6800 00 000000									24-25			\$5,946.06
						NUMBER OF INVOICES:	1					\$5,946.06
NEXUS-CN000	NEXUS-ONARGO	0000015557	0000000000	01502025	AP	Sped Student J.A.	O		12/31/2024	01/27/2025	R	\$3,877.80
10E092 4220 6800 00 000000									24-25			\$3,877.80
						NUMBER OF INVOICES:	2					\$9,823.86
NOVAKSAM000	NOVAK, SAMANTHA	12/31/24	0000000000	01502025	AP	Health Clerk mileage December	O		12/31/2024	01/27/2025	R	\$47.43
10E012 2130 3320 00 000000						HEALTH SERVICES-TRAVEL			24-25			\$47.43
						NUMBER OF INVOICES:	1					\$47.43
NUTCYS L000	NUTOYS LEISURE PRODUCTS	56757	0072500027	01502025	AP	Outdoor Trash Cans - Caseyville	O		01/15/2025	01/15/2025	R	\$4,450.00
20E008 2540 4100 21 000000						MAINT SUPPLIES CASEYVILLE			24-25			\$4,450.00
		21										\$4,450.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT			
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099	ACCT AMOUNT						
						NUMBER OF INVOICES: 1							\$4,450.00
CATES AS000	OATES ASSOCIATES	40403	0000000000	01502025	AP	Professional services for Oct. 26 - Nov. 22 2024	0		12/05/2024	01/05/2025	R	\$917.50	
	60E001 2533 3110 34 000000			CAVC ARCHITECT/ENG-		NEW BUILD		24-25				\$917.50	
												\$917.50	
CATES AS000	OATES ASSOCIATES	40406	0000000000	01502025	AP	Prof. services Oct. to Nov. 2024	0		12/05/2024	01/05/2025	R	\$2,132.50	
	20E001 2533 3110 00 000000			ARCHITECT/ENGINEERING		SERVICES		24-25				\$2,132.50	
												\$2,132.50	
						NUMBER OF INVOICES: 2							\$3,050.00
CHARALAU000	CHARA, LAURA	11/1/2024 12/31/2024	0000000000	01502025	AP	November and December Mileage SLP Homeschool	0		11/01/2024	12/31/2024	R	\$59.96	
	10E012 1210 3320 00 000000			SLP IN-DISTR-TRAVEL				24-25				\$59.96	
												\$59.96	
						NUMBER OF INVOICES: 1							\$59.96
ON SITE 000	ON SITE COMPANIES	0001842277	0000000000	01502025	AP	Standard custom restroom	0		01/18/2025	01/27/2025	R	\$117.00	
	20E008 2540 3230 27 000000			REP/MAINT SVC MS				24-25				\$117.00	
												\$117.00	
						NUMBER OF INVOICES: 1							\$117.00
PAVILION000	THE PAVILION FOUNDATION	Collinsville1210	0000000000	01502025	AP	Bill for students for 2 hours a day	0		12/10/2024	01/10/2025	R	\$330.00	
	10E092 4220 6800 00 000000							24-25				\$330.00	
												\$330.00	
						NUMBER OF INVOICES: 1							\$330.00
PETROFF 000	PETROFF COMPANIES INC	3263	0000000000	01502025	AP	Earthwork and site grading	0		12/11/2024	01/11/2025	R	\$6,025.20	





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ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT			
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099				ACCT AMOUNT			
						NUMBER OF INVOICES:	1						\$125.00
QUALITY 001	QUALITY TESTING AND ENGINEERING	20240535	0000000000	01502025	AP	field lab work	O	12/12/2024	01/12/2025	R		\$885.75	
20E001 2530 5300 21 000000				CASEYVILLE NEW ELEMENTARY			24-25					\$885.75	
						NUMBER OF INVOICES:	1						\$885.75
REDEMIX 000	REDEMIX	906430	0000000000	01502025	AP	Outside pad	O	10/07/2024	11/07/2024	R		\$2,120.00	
20E008 2540 3230 22 000000				CHS REPAIR/MAINT			24-25					\$2,120.00	
						NUMBER OF INVOICES:	1						\$2,120.00
REISIMIT000	REISING, MITCHELL	12/31/2024	0000000000	01502025	AP	PE December mileage	O	12/31/2024	01/27/2025	R		\$13.27	
10E004 1110 3300 00 000000				Elem In-District Travel			24-25					\$13.27	
						NUMBER OF INVOICES:	1						\$13.27
ROOT-JEN000	ROOT-SMITH, JENNIFER	531	0000000000	01502025	AP	Donuts for advisory committee	O	01/15/2025	01/27/2025	R		\$40.65	
10E001 2210 3310 00 000000				MEETING/TRAININGS/REFRESHMENTS			24-25					\$40.65	
						NUMBER OF INVOICES:	1						\$40.65
ROYAL PA000	ROYAL PAPER INC	BLS294167-1	0000000000	01502025	AP	maintenance and supplies	O	12/09/2024	12/19/2024	R		\$853.67	
20E008 2540 3230 27 000000				REP/MAINT SVC MS			24-25					\$853.67	
						NUMBER OF INVOICES:	1						\$853.67
SCHMITRA000	SCHMIDT, TRACEY	1/14/25	0000000000	01502025	AP	Library Books	O	01/15/2025	01/27/2025	R		\$58.57	
							24-25					\$58.57	

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>	
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>	
	<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>		<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>	
SCHMITRA000	SCHMIDT, TRACEY	1/14/25		*****CONTINUED*****								
	10E028 2220 4300 22 000000			HS MEDIA CENTER MATLS							\$58.57	
SCHMITRA000	SCHMIDT, TRACEY	112-4975119-5728231	0000000000	01502025 AP		In the lives of Puppets	O	01/13/2025	01/27/2025	R	\$80.88	
	10E028 2220 4300 22 000000			HS MEDIA CENTER MATLS			24-25				\$80.88	
											\$80.88	
											<b>NUMBER OF INVOICES: 2</b>	<b>\$139.45</b>
SCHOOL F000	SCHOOL FIX CATALOG	12/12/24	0072500042	01502025 AP		Chair Supplies for District from School FIX CLIFF ORDERING QUOTE 3001674478	O	01/15/2025	01/15/2025	R	\$161.45	
	20E008 2540 3230 10 000000			BLDGS/GRDS MAINT SVC			24-25				\$161.45	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$161.45</b>
SCHOOL S004	SCHOOL SPECIALTY-CLASSROOM DIRECT	208135240019	0192500013	01502025 AP		SCHOOL SUPPLIES	O	01/16/2025	01/16/2025	R	\$213.68	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES			24-25				\$213.68	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$40.92	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$27.28	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$13.64	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$13.64	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$12.45	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$12.45	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$20.40	
	10E004 1110 4100 28 000000			RENFRO TEACHER SUPPLIES							\$72.90	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$213.68</b>
SCHWIBRE000	SCHWIERJOHN, BRENT	16942	0000000000	01502025 AP		ISPA reimbursement	O	12/20/2024	01/20/2025	R	\$200.00	
	10E021 2210 3320 00 250000			IDEA FLO THRU-IMR INST-TRAVEL			24-25				\$200.00	

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<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>			<u>ACCOUNT LEVEL DESCRIPTION</u>	<u>1099</u>						<u>ACCT AMOUNT</u>
						NUMBER OF INVOICES:	1					\$200.00
SCRUMJCS000	SCRUM, JOSH	2024/2025	0000000000	01502025	AP	Security	O		01/08/2025	01/16/2025	R	\$270.00
	10E045 1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV			24-25			\$270.00
						NUMBER OF INVOICES:	1					\$270.00
SECURITY000	SECURITY INSIGHTS LLC	20004	0000000000	01502025	AP	#20004	O		01/13/2025	01/27/2025	R	\$1,500.00
	10E093 2660 3230 00 000000								24-25			\$1,500.00
						NUMBER OF INVOICES:	1					\$1,500.00
SHEA SHE000	SHEA, SHEILA	1/9/25	0000000000	01502025	AP	Snacks - Tutoring	O		01/09/2025	12/08/2024	R	\$44.56
	10E006 1250 4100 00 250000					TITLE I INST MATERIALS & SUPPL			24-25			\$44.56
						NUMBER OF INVOICES:	1					\$44.56
SKYWARD 000	SKYWARD INC	0000235062	0000000000	01502025	AP	Conference for Ann, Laura, Susan, and Trisha	O		12/07/2024	01/01/2025	R	\$700.00
	10E002 2660 3190 00 000000					ACC SOFTWARE, SKYWARD			24-25			\$700.00
SKYWARD 000	SKYWARD INC	0000235533	0000000000	01502025	AP	Crystal reports	O		12/27/2024	01/27/2025	R	\$298.00
	10E093 2660 4100 00 000000								24-25			\$298.00
						NUMBER OF INVOICES:	2					\$998.00
SKYWARD 001	SKYWARD USERS GROUP NFP	0000235474	0000000000	01502025	AP	J.H. conference	O		12/20/2024	01/04/2025	R	\$175.00
	10E002 2660 3190 00 000000					ACC SOFTWARE, SKYWARD			24-25			\$175.00



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT			
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099				ACCT AMOUNT			
STERICYC000	STERICYCLE	8009365393	0000000000	01502025	AP	Reg service off site	O		12/25/2024	01/27/2025	R	\$38.97	
	10E001 2310 3112 00 000000					Shredding District (No SP ED)			24-25			\$38.97	
												\$38.97	
STERICYC000	STERICYCLE	8009365395	0000000000	01502025	AP	Off site select purge service	O		12/25/2024	01/27/2025	R	\$628.80	
	10E001 2310 3112 00 000000					Shredding District (No SP ED)			24-25			\$628.80	
												\$628.80	
STERICYC000	STERICYCLE	8009365397	0000000000	01502025	AP	Regular service off site paper	O		12/25/2024	01/24/2025	R	\$25.98	
	10E001 2310 3112 00 000000					Shredding District (No SP ED)			24-25			\$25.98	
												\$25.98	
												<b>NUMBER OF INVOICES: 5</b>	<b>\$772.47</b>
STUDIES 000	STUDIES WEEKLY, INC	525453	0000000000	01502025	AP	Books spanish	O		01/24/2025	01/27/2025	R	\$537.30	
	10E004 1110 3141 00 000000					ELEMENTARY SOFTWARE/ LICENSES			24-25			\$537.30	
												\$537.30	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$537.30</b>
SWANK MO000	SWANK MOVIE LICENSING USA	3842082	0142500035	01502025	AP	Annual renewal EMAIL TO: crussell@swankmp.com	O		01/15/2025	01/15/2025	R	\$4,748.00	
	10E093 2660 3230 00 000000								24-25			\$4,748.00	
												\$4,748.00	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$4,748.00</b>
SWEETWAT000	SWEETWATER	11806852	0000000000	01502025	AP	12047419	O		01/08/2025	12/07/2024	R	\$45.00	
	10E014 1110 3230 00 000000					ELEM MUSIC/BAND REPAIRS			24-25			\$45.00	
												\$45.00	
SWEETWAT000	SWEETWATER	12047406	0000000000	01502025	AP	Invoices 12047406 and 12143634 and 12135351	O		01/09/2025	01/27/2025	R	\$175.00	



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099			ACCT AMOUNT				
NUMBER OF INVOICES: 1												\$3,811.21
TK ELEVA000	TK ELEVATOR CORPORATION	3008270606	0000000000	01502025	AP	Full maintenance CHS, DIS, and Webster	O		01/01/2025	01/27/2025	R	\$5,462.82
									24-25			\$5,462.82
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT						\$3,571.52
	20E008 2540 3230 31 000000					REP/MAINT SVC WEB ELEM						\$817.78
	20E008 2540 3230 33 000000					REPAIRS/MAINT DORRIS						\$1,073.52
NUMBER OF INVOICES: 1												\$5,462.82
TOBERDAN000	TOBERMAN, DANIEL	12/11/24	0000000000	01502025	AP	donuts for student advisory board	O		12/11/2024	01/14/2025	R	\$33.45
									24-25			\$33.45
	10E001 2210 3310 00 000000					MEETING/TRAININGS/REFRESHMENTS						\$33.45
NUMBER OF INVOICES: 1												\$33.45
TRANE 000	TRANE	17760454	0000000000	01502025	AP	actuator damper	O		09/30/2024	10/30/2024	R	\$857.61
									24-25			\$857.61
	20E008 2540 4100 31 000000		31			MAINT SUPPLIES WEBSTER						\$857.61
TRANE 000	TRANE	18162733	0000000000	01502025	AP	Blower, ignitor, and gaskets	O		12/04/2024	01/04/2025	R	\$1,218.18
									24-25			\$1,218.18
	20E008 2540 4100 22 000000		22			CHS MAINT SUPPLIES						\$1,218.18
TRANE 000	TRANE	18179021	0000000000	01502025	AP	Transformer	O		12/05/2024	01/04/2025	R	\$436.24
									24-25			\$436.24
	20E008 2540 4100 22 000000		22			CHS MAINT SUPPLIES						\$436.24
TRANE 000	TRANE	18179046	0000000000	01502025	AP	Kit comb. blower kit	O		12/05/2024	01/04/2025	R	\$719.93
									24-25			\$719.93
	20E008 2540 4100 22 000000		22			CHS MAINT SUPPLIES						\$719.93





<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>					<u>INVOICE AMOUNT</u>
	<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>					<u>ACCT AMOUNT</u>
UNITED R000	UNITED REFRIGERATION INC	99868038-00	0000000000	01502025	AP	gas valves	O	12/09/2024	01/09/2025	R	\$180.33
	20E008 2540 4100 10 000000		10			MAINT SUPPLIES UNIT		24-25			\$180.33
UNITED R000	UNITED REFRIGERATION INC	99868038-01	0000000000	01502025	AP	pilot and sand cloth	O	12/16/2024	01/15/2025	R	\$191.91
	20E008 2540 4100 10 000000		10			MAINT SUPPLIES UNIT		24-25			\$191.91
UNITED R000	UNITED REFRIGERATION INC	99892127-00	0000000000	01502025	AP	foam insulation tape	O	12/10/2024	01/10/2025	R	\$60.09
	20E008 2540 4100 31 000000		31			MAINT SUPPLIES WEBSTER		24-25			\$60.09
UNITED R000	UNITED REFRIGERATION INC	99911400-00	0000000000	01502025	AP	Ref reclaim CHS	O	12/11/2024	01/11/2025	R	\$310.00
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT		24-25			\$310.00
UNITED R000	UNITED REFRIGERATION INC	99935127-00	0000000000	01502025	AP	Credit -200.00	O	12/12/2024	01/11/2025	R	\$-200.00
	20E008 2540 4100 22 000000		22			CHS MAINT SUPPLIES		24-25			\$-200.00
UNITED R000	UNITED REFRIGERATION INC	99941831-00	0000000000	01502025	AP	Nitrogen exchange	O	12/12/2024	01/15/2025	R	\$1,104.88
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT		24-25			\$1,104.88
UNITED R000	UNITED REFRIGERATION INC	99948762-00	0000000000	01502025	AP	brass elbow, half union, and insurice	O	12/16/2024	01/16/2025	R	\$485.89
	20E008 2540 4100 21 000000		21			MAINT SUPPLIES CASEYVILLE		24-25			\$485.89
UNITED R000	UNITED REFRIGERATION INC	99952187-00	0000000000	01502025	AP	CHS hose set	O	12/13/2024	01/13/2025	R	\$238.56
	20E008 2540 4100 22 000000		22			CHS MAINT SUPPLIES		24-25			\$238.56
UNITED R000	UNITED REFRIGERATION INC	99971176-00	0000000000	01502025	AP	Credit -921.04	O	12/12/2024	01/11/2025	R	\$-921.04
								24-25			\$-921.04



<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
<u>ACH VOID</u>	<u>DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>				<u>1099</u>					<u>ACCT AMOUNT</u>	
						<b>NUMBER OF INVOICES: 1</b>						<b>\$270.00</b>
VANDESTE000	VANDEFORD, STEPHANIE	12/31	0000000000	01502025	AP	December Mileage	O		12/31/2024	01/14/2025	R	\$89.71
									24-25			\$89.71
10E004	1110 3300 00 000000					Elem In-District Travel						\$89.71
						<b>NUMBER OF INVOICES: 1</b>						<b>\$89.71</b>
VILLAGE 001	VILLAGE OF CASEYVILLE	121024-01	0000000000	01502025	AP	Services rendered by Officer Reel	O		12/01/2024	01/27/2025	R	\$691.96
									24-25			\$691.96
10E021	2540 3900 00 250000					IDEA FLO THRU-CASEYVILLE POLIC						\$691.96
						<b>NUMBER OF INVOICES: 1</b>						<b>\$691.96</b>
VISIONS 000	VISIONS LLC	NO 10	0000000000	01502025	AP	Final Class of first semester	O		12/31/2024	01/27/2025	R	\$180.00
									24-25			\$180.00
10E040	3700 3140 00 250000					TITLE IV SSAE N.P. CONSULT/PUR						\$180.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$180.00</b>
WASHISHA000	WASHINGTON, SHANNON	2024-2025	0000000000	01502025	AP	Athletic trainer holiday tournament	O		01/08/2025	01/27/2025	R	\$300.00
									24-25			\$300.00
10E045	1500 3380 00 000000					CHS XMAS BSKT TOURN PURCH SERV						\$300.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$300.00</b>
WATTS CO000	WATTS COPY SYSTEMS INC	1348889	0000000000	01502025	AP	Staples CHS	O		01/02/2025	01/27/2025	R	\$12.09
									24-25			\$12.09
10E001	2310 3111 00 000000					UNIT wide COPY SERV Non-Cap le						\$12.09
WATTS CO000	WATTS COPY SYSTEMS INC	1368470	0000000000	01502025	AP	staples	O		01/02/2025	01/27/2025	R	\$124.00
									24-25			\$124.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>	
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>							<u>ACCT AMOUNT</u>	
WATTS CC000	WATTS COPY SYSTEMS INC	1368470	*****CONTINUED*****									
10E001 2310 3111 00 000000					UNIT wide COPY SERV Non-Cap le						\$124.00	
WATTS CC000	WATTS COPY SYSTEMS INC	1373443	0000000000	01502025	AP	Kyocera MFP	O	01/02/2025	01/27/2025	R	\$183.28	
10E001 2310 3111 00 000000					UNIT wide COPY SERV Non-Cap le		24-25				\$183.28	
WATTS CC000	WATTS COPY SYSTEMS INC	1373682	0000000000	01502025	AP	Kyocera acct no. 500284	O	01/02/2025	01/27/2025	R	\$331.41	
10E001 2310 3111 00 000000					UNIT wide COPY SERV Non-Cap le		24-25				\$331.41	
											<b>NUMBER OF INVOICES: 4</b>	<b>\$650.78</b>
WEAVESHE000	WEAVER, SHEQUITA	12/20/24	0000000000	01502025	AP	December ell Mileage	O	12/20/2024	01/20/2025	R	\$32.16	
10E065 1800 3320 10 000000							24-25				\$32.16	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$32.16</b>
WEGENKRI000	WEGENER, KRISTIN	12/19/24	0000000000	01502025	AP	Mileage FACS	O	12/20/2024	01/21/2025	R	\$36.98	
10E003 2410 3320 22 000000					HS PRIN OFF TRAVEL (6*300)		24-25				\$36.98	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$36.98</b>
WILLIAM 000	WILLIAM BEDELL ACHIEVEMENT & RESOU	12/31/24	0000000000	01502025	AP	Tuition for December	O	12/31/2024	01/27/2025	R	\$28,155.68	
10E012 4220 6809 00 000000					TUITION WILLIAM BEDELL		24-25				\$28,155.68	
											<b>NUMBER OF INVOICES: 1</b>	<b>\$28,155.68</b>
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	0162500006	0162500006	01502025	AP	Caseyville Elementary Supplies	O	01/15/2025	01/15/2025	R	\$249.16	
10E004 1110 4100 21 000000					CASEYVILLE TEACHER SUPPLIES		24-25				\$249.16	
												\$9.99



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>			<u>ACCT AMOUNT</u>				
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	66488-1	*****CONTINUED*****									
	10E049 1130 4120 00 000000					CHS WAREHOUSE SUPPLIES						\$29.07
	10E049 1130 4120 00 000000					CHS WAREHOUSE SUPPLIES						\$139.90
	10E049 1130 4120 00 000000					CHS WAREHOUSE SUPPLIES						\$38.37
	10E049 1130 4120 00 000000					CHS WAREHOUSE SUPPLIES						\$50.90
											<b>NUMBER OF INVOICES: 4</b>	<b>\$1,965.20</b>
WCLFFANN000	WOLFF, ANNE	12/11/24	0000000000	01502025	AP	Professional travel and development reimbursement	O		12/11/2024	01/11/2025	R	\$949.92
	10E040 2210 3320 00 250000					TITLE IV SSAE-TRAVEL			24-25			\$949.92
												\$949.92
											<b>NUMBER OF INVOICES: 1</b>	<b>\$949.92</b>
WOODYS M000	WOODYS MUNICIPAL SUPPLY COMPANY	01-37924	0000000000	01502025	AP	Harness assembly	O		12/02/2024	01/02/2025	R	\$727.55
	20E008 2540 3230 10 000000					BLDGS/GRDS MAINT SVC			24-25			\$727.55
											<b>NUMBER OF INVOICES: 1</b>	<b>\$727.55</b>
WUEBBANG000	WUEBBELS, ANGIE	Oct Nov	0000000000	01502025	AP	PT travel for Oct/Nov	O		10/01/2024	11/30/2024	R	\$62.44
	10E012 2130 3320 00 000000					HEALTH SERVICES-TRAVEL			24-25			\$62.44
											<b>NUMBER OF INVOICES: 1</b>	<b>\$62.44</b>
XEROX FI000	XEROX FINANCIAL SERVICES	6662103	0000000000	01502025	AP	Contract 020-0108675-002	O		01/15/2025	01/15/2025	R	\$1,563.22
	30E001 5000 5040 00 000000					COPIER LEASE			24-25			\$1,563.22
											<b>NUMBER OF INVOICES: 1</b>	<b>\$1,563.22</b>
YORK KYL000	YORK, KYLE	12/17/24	0000000000	01502025	AP	Reimbursement instructional materials	O		12/17/2024	01/17/2025	R	\$100.46

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>					
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>				
	<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>				
YORK KYL000	YORK, KYLE	12/17/24		*****CONTINUED*****												
	10E069 1250 4100 00 250000			TITLE III LIPLP-SUPPLIES			24-25					\$100.46				
												\$100.46				
												<b>NUMBER OF INVOICES: 1</b>	<b>\$100.46</b>			
YORK LEA000	YORK, LEA	12/17/24	0000000000	01502025	AP	Reimbursement boom cards	O	12/17/2024	01/17/2025	R		\$130.00				
	10E069 1250 4100 00 250000			TITLE III LIPLP-SUPPLIES			24-25					\$130.00				
												\$130.00				
												<b>NUMBER OF INVOICES: 1</b>	<b>\$130.00</b>			
												<b>TOTAL NUMBER OF OPEN INVOICES:</b>	<b>306</b>	<b>\$5,303,429.99</b>		
													306 COMPUTER CHECK INVOICES	\$5,303,429.99		
												<b>TOTAL INVOICES:</b>	<b>306</b>	<b>\$5,303,429.99</b>		
												<b>BANK TOTALS:</b>	<b>BANK</b>	<b>BANK ACCOUNT #</b>	<b>INVOICE AMOUNT</b>	<b>NET AMOUNT</b>
													AP	**A000 1010 0000 00 000000	\$5,303,429.99	\$5,303,429.99

**LIQUIDATION STATUS (LQ) CODE LEGEND:**

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING  
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION  
BLANK = NO LIQUIDATION

\*\*\*\*\* End of report \*\*\*\*\*

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION	DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099								ACCT AMOUNT
DELTA GA000	DELTA GASES	R1106972	0000000000	01502025	VOC	Oxygen, propane, and acetylene	B		12/31/2024	01/31/2025	R	\$300.12
10E095 1448 4100 99 000000						VOC GENL IND WELD GASES	24-25					\$300.12
												\$300.12
												<b>\$300.12</b>
												<b>NUMBER OF INVOICES: 1</b>
FIRST ST000	First Student	12019663	0000000000	01502025	VOC	CAVC	B		01/03/2025	01/27/2025	R	\$1,653.44
40E095 2550 3320 99 000000						VOC REG TRANSP FIRST STUDENT	24-25					\$1,653.44
												\$1,653.44
												<b>\$1,653.44</b>
												<b>NUMBER OF INVOICES: 1</b>
METAL SU000	METAL SUPERMARKETS	1001978	0000000000	01502025	VOC	hot rolled plate, stainless sheet, and angle	B		12/12/2024	01/12/2025	R	\$1,800.77
10E093 1448 4100 99 000000						MACH SHOP SUPPLIES	24-25					\$1,800.77
												\$1,800.77
												<b>\$1,800.77</b>
METAL SU000	METAL SUPERMARKETS	1001984	0000000000	01502025	VOC	VOC greenhouse 1003141	B		12/16/2024	01/16/2025	R	\$115.73
20E095 2540 4120 99 000000						MAINTENANCE SUPPLIES	24-25					\$115.73
												\$115.73
												<b>\$115.73</b>
												<b>NUMBER OF INVOICES: 2</b>
O'REILLY000	O'Reilly Automotive	1068-395315	0000000000	01502025	VOC	VOC AM	B		12/18/2024	01/18/2025	R	\$1,434.19
10E088 1447 4100 99 000000						AUTO MECH SUPPLIES	24-25					\$1,434.19
												\$1,434.19
												<b>\$1,434.19</b>
												<b>NUMBER OF INVOICES: 1</b>
												<b>TOTAL NUMBER OF BATCH INVOICES: 5</b>
												<b>\$5,304.25</b>
												5 COMPUTER CHECK INVOICES
												\$5,304.25
												<b>\$5,304.25</b>
												<b>TOTAL INVOICES: 5</b>
												<b>\$5,304.25</b>

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
<u>ACH VOID</u>	<u>DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>REF</u>	<u>CATALOG</u>	<u>DESCRIPTION</u>					<u>LQ</u>		<u>QTY</u>			<u>LINE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>		<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>

<b>BANK TOTALS:</b>	<b>BANK</b>	<b>BANK ACCOUNT #</b>	<b>INVOICE AMOUNT</b>	<b>NET AMOUNT</b>
	VOC	**A000 1010 0000 00 000000	\$5,304.25	\$5,304.25

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\*\*\*\*\* End of report \*\*\*\*\*

*Quick Pays*

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
10604	DEANS CRANE	20E007 2540 5300 27 000000	12/20/2024	-2,700.00	20	0	9649-C	CMS BALL FIELDS
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	-107.88	10	92500032	INV215122	See Attached Quote
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	-71.40	10	92500032	INV215122	See Attached Quote
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	-107.88	10	92500032	INV215122	See Attached Quote
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	-119.88	10	92500032	INV215122	See Attached Quote
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	-83.88	10	92500032	INV215122	See Attached Quote
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	147.28	10	92500032	INV215122	See Attached Quote
10624	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/17/2024	-44.18	10	92500032	INV215122	See Attached Quote
10739	AEP ENERGY	20E007 2540 4660 01 000000	12/18/2024	508.87	20	0	3007703591	ELECTRIC ADMIN
10739	AEP ENERGY	20E007 2540 4660 01 000000	12/18/2024	713.33	20	0	3007703692	ELECTRIC ANNEX
10739	AEP ENERGY	20E007 2540 4660 01 000000	12/18/2024	84.65	20	0	3007703670	ELECTRIC WAREHOUSE SPRING
10739	AEP ENERGY	20E007 2540 4660 22 000000	12/18/2024	11,748.90	20	0	3007703614	ELECTRICITY CHS
10739	AEP ENERGY	20E007 2540 4660 22 000000	12/18/2024	27,626.00	20	0	3007703625	ELECTRIC CHS
10739	AEP ENERGY	20E007 2540 4660 23 000000	12/18/2024	721.11	20	0	3007703704	HH ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 24 000000	12/18/2024	107.57	20	0	3007703647	ELECTRIC JEFFERSON
10739	AEP ENERGY	20E007 2540 4660 25 000000	12/18/2024	1,316.12	20	0	3007703557	KREITNER ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 25 000000	12/18/2024	57.89	20	0	3007703681	KREITNER CROSSWALK
10739	AEP ENERGY	20E007 2540 4660 26 000000	12/18/2024	1,468.07	20	0	3007703535	MARYVILLE ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 27 000000	12/18/2024	7,766.61	20	0	3007703603	CMS ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 28 000000	12/18/2024	3,418.00	20	0	3007703568	RENFRO ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 29 000000	12/18/2024	519.92	20	0	3007703580	SUMMIT ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 30 000000	12/18/2024	1,082.02	20	0	3007703658	TE ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 31 000000	12/18/2024	4,384.10	20	0	3007703546	WEBSTER ELECTRIC
10739	AEP ENERGY	20E007 2540 4660 33 000000	12/18/2024	7,103.11	20	0	3007703636	DIS ELECTRIC
10740	ALLEY, DAWN	10E021 2130 3100 00 250000	12/18/2024	980.00	10	0	009 121220	OTA SERVICES 28H
10742	AMERENIP	10A001 1710 0011 00 000000	12/18/2024	266.87	10	0	1879163027	AVC HOUSE MATTERHORN
10742	AMERENIP	20E007 2540 4650 01 000000	12/18/2024	85.30	20	0	6180031212	ANNEX NATURAL GAS
10742	AMERENIP	20E007 2540 4650 01 000000	12/18/2024	71.79	20	0	3864012173	WAREHOUSE NATURAL GAS
10742	AMERENIP	20E007 2540 4650 01 000000	12/18/2024	89.11	20	0	6621334004	ADMIN NATURAL GAS
10742	AMERENIP	20E007 2540 4650 21 000000	12/18/2024	2,745.03	20	0	0323128094	NATURAL GAS CASEYVILLE
10742	AMERENIP	20E007 2540 4650 22 000000	12/18/2024	757.29	20	0	6860139005	CHS NATURAL GAS
10742	AMERENIP	20E007 2540 4650 23 000000	12/18/2024	205.48	20	0	7416548493	HH NATURAL GAS
10742	AMERENIP	20E007 2540 4650 24 000000	12/18/2024	80.62	20	0	8808982000	JEFFERSON NATURAL GAS
10742	AMERENIP	20E007 2540 4650 25 000000	12/18/2024	157.16	20	0	2756232005	KREITNER NATURAL GAS
10742	AMERENIP	20E007 2540 4650 26 000000	12/18/2024	161.01	20	0	0483929006	MARYVILLE NATURAL GAS
10742	AMERENIP	20E007 2540 4650 27 000000	12/18/2024	1,017.07	20	0	6830294009	CMS NATURAL GAS
10742	AMERENIP	20E007 2540 4650 28 000000	12/18/2024	457.11	20	0	4113114000	RENFRO NATURAL GAS
10742	AMERENIP	20E007 2540 4650 28 000000	12/18/2024	457.01	20	0	4113114001	RENFRO NATURAL GAS
10742	AMERENIP	20E007 2540 4650 29 000000	12/18/2024	135.62	20	0	5252357001	SUMMIT NATURAL GAS

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10742	AMERENIP	20E007 2540 4650 30 000000	12/18/2024	117.91	20	0	9567041000	TE NATURAL GAS
10742	AMERENIP	20E007 2540 4650 31 000000	12/18/2024	822.70	20	0	2479934005	WEBSTER NATURAL GAS
10742	AMERENIP	20E007 2540 4650 33 000000	12/18/2024	372.57	20	0	7944225617	GAS/ELECTRIC DIS
10742	AMERENIP	20E007 2540 4660 22 000000	12/18/2024	8.05	20	0	0195112067	BASEBALL FIELD ELECTRIC
10742	AMERENIP	20E007 2540 4660 22 000000	12/18/2024	34.46	20	0	0195112067	BASEBALL FIELD CHS
10742	AMERENIP	20E007 2540 4660 26 000000	12/18/2024	61.94	20	0	5468217450	MARYVILLE ELECTRIC
10742	AMERENIP	20E007 2540 4660 31 000000	12/18/2024	38.17	20	0	2916793131	DIS ADTNL ELECTRIC
10742	AMERENIP	20E007 2540 4660 33 000000	12/18/2024	26.32	20	0	7944225617	GAS/ELECTRIC DIS
10743	AT&T 1	20E007 2540 3400 10 000000	12/18/2024	428.92	20	0	452792905	DISTRICT TELEPHONE
10743	AT&T 1	20E007 2540 3400 10 000000	12/18/2024	441.71	20	0	5525195906	DISTRICT TELEPHONE CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 01 000000	12/18/2024	1.41	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 01 000000	12/18/2024	65.80	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 01 000000	12/18/2024	161.21	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 22 000000	12/18/2024	1,029.77	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 23 000000	12/18/2024	422.53	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 24 000000	12/18/2024	54.52	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 25 000000	12/18/2024	370.83	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 26 000000	12/18/2024	502.90	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 27 000000	12/18/2024	1,112.49	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 28 000000	12/18/2024	720.04	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 29 000000	12/18/2024	205.86	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 30 000000	12/18/2024	249.10	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 31 000000	12/18/2024	1,010.03	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10744	CONSTELLATION NEWENE	20E007 2540 4650 33 000000	12/18/2024	1,254.43	20	0	BG-312464	DISTRICT GAS SUPPLY CHARGES
10745	DELTA DENTAL OF ILLI	10L000 4535 0000 00 000000	12/18/2024	22,215.62	10	0	1869462	DELTA DENTAL EMPLOYEE INSURANCE
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	107.88	10	92500032	INV215122	See Attached Quote
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	71.40	10	92500032	INV215122	See Attached Quote
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	107.88	10	92500032	INV215122	See Attached Quote
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	119.88	10	92500032	INV215122	See Attached Quote
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	83.88	10	92500032	INV215122	See Attached Quote
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	-147.28	10	92500032	INV215122	See Attached Quote
10746	GREAT MINDS PBC	10E006 1250 4100 00 250000	12/18/2024	44.20	10	92500032	INV215122	See Attached Quote
10747	LINNEMANN, TERE	10E021 2130 3100 00 250000	12/18/2024	1,260.00	10	0	2425-9	PTA SERVICES 42 H
10748	MIDWEST PBIS NETWORK	10E091 2210 3110 00 000000	12/18/2024	14,484.00	10	0	241112	JUNE 2024-JULY 2025 PROGRAM SUPPORT
10749	NASHVILLE HIGH SCHOO	10E046 1500 6400 22 000000	12/18/2024	200.00	10	0	CHS G BB 1	CHS GIRLS BASKETBALL TOURN 11/21-11/27
10750	SMITH, CLAYTON	10A001 1200 0000 00 000000	12/18/2024	2,000.00	10	0	ADV CASH F	GATE MONEY FOR HOLIDAY

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
10751	SPECIAL EDUCATION SE	10E092 4220 6800 00 000000	12/18/2024	22,629.66	10	0	SESINV0431	TOURNEY SPEC ED TUITION SERV ELEM 17343.90 HS 5285.76
10752	WEGENER, KRISTIN	10E003 2410 3320 21 000000	12/18/2024	30.82	10	0	MILEAGE102	FACS 9-12 SHOPPING ETC
10752	WEGENER, KRISTIN	10E065 1800 3320 10 000000	12/18/2024	40.74	10	0	MILEAGE103	ELL OCT MILEAGE
10752	WEGENER, KRISTIN	10E072 1110 4100 00 000000	12/18/2024	209.64	10	0	REIMBURSE1	PERKINS CTE
10753	XEROX CORPORATION	30E001 5000 5040 00 000000	12/18/2024	1,563.22	30	0	6543245	DISTRICT COPIER MACHINE IN ANNEX LEASE
10754	AT&T 1	20E007 2540 3400 10 000000	12/20/2024	381.74	20	0	0866036900	DISTRICT TELEPHONE SERVICE
10755	BMO HARRIS	10A001 1710 0011 00 000000	12/20/2024	44.90	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2310 3320 00 000000	12/20/2024	-350.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2310 3320 00 000000	12/20/2024	3,880.55	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2310 3320 00 000000	12/20/2024	171.89	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2310 3320 00 000000	12/20/2024	100.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2310 3320 00 000000	12/20/2024	96.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2310 4110 00 000000	12/20/2024	123.50	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E001 2311 4100 00 000000	12/20/2024	19.96	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2320 3320 00 000000	12/20/2024	970.14	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2510 3320 00 000000	12/20/2024	39.11	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2510 3320 00 000000	12/20/2024	431.56	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2524 3400 01 000000	12/20/2024	9.75	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2524 3400 01 000000	12/20/2024	10.24	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2524 3400 01 000000	12/20/2024	62.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2524 3400 01 000000	12/20/2024	20.48	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2524 3400 01 000000	12/20/2024	20.48	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2641 3320 00 000000	12/20/2024	970.14	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E002 2642 3320 00 000000	12/20/2024	970.14	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E003 2410 3320 31 000000	12/20/2024	214.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E003 2410 4100 27 000000	12/20/2024	72.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E014 1120 6400 00 000000	12/20/2024	710.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E014 1120 6400 00 000000	12/20/2024	930.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E015 1700 3230 00 000000	12/20/2024	450.38	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E015 1700 4640 00 000000	12/20/2024	1,363.64	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E016 2120 4110 00 000000	12/20/2024	54.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E021 2110 4100 00 250000	12/20/2024	121.98	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E021 2150 4100 00 250000	12/20/2024	31.49	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E021 2210 3320 00 250000	12/20/2024	527.66	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E024 2563 4640 00 000000	12/20/2024	436.60	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E045 1500 4210 00 000000	12/20/2024	318.69	10	0	5473 12052	DISTRICT CREDIT CARD

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
10755	BMO HARRIS	10E045 1500 4210 00 000000	12/20/2024	348.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E045 1500 6410 22 000000	12/20/2024	101.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E046 1500 4200 27 000000	12/20/2024	329.94	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E046 1500 6400 22 000000	12/20/2024	26.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E047 1500 4100 00 000000	12/20/2024	1,500.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E049 1130 3330 00 000000	12/20/2024	386.25	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E075 2210 3320 00 230000	12/20/2024	94.72	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E075 2210 3320 00 250000	12/20/2024	717.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E090 1400 4100 22 000000	12/20/2024	29.98	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E090 1400 4100 22 000000	12/20/2024	297.08	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E090 1400 5400 22 000000	12/20/2024	4,023.97	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3100 00 000000	12/20/2024	26.55	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3100 00 000000	12/20/2024	31.86	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3100 00 000000	12/20/2024	31.86	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3100 00 000000	12/20/2024	26.55	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3100 00 000000	12/20/2024	26.55	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3100 00 000000	12/20/2024	960.13	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3230 00 000000	12/20/2024	194.99	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3230 00 000000	12/20/2024	56.20	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 3320 00 000000	12/20/2024	1.00	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 4100 00 000000	12/20/2024	105.98	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 4100 00 000000	12/20/2024	259.92	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 4100 00 000000	12/20/2024	868.89	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E093 2660 4100 00 000000	12/20/2024	35.65	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	10E095 1400 4100 00 000000	12/20/2024	52.01	10	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	20E008 2540 4100 21 000000	12/20/2024	969.00	20	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	20E008 2540 4100 22 000000	12/20/2024	-12.11	20	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	20E008 2540 4100 22 000000	12/20/2024	2,902.71	20	0	5473 12052	DISTRICT CREDIT CARD
10755	BMO HARRIS	20E008 2540 4640 00 000000	12/20/2024	2,115.71	20	0	5473 12052	DISTRICT CREDIT CARD
10756	CLST	80E001 2310 3900 00 000000	12/20/2024	659.95	80	0	01024180	AED/CPR/FIRST AID CARDS
10757	GREATAMERICA FINANCI	10E002 2524 3400 01 000000	12/20/2024	166.83	10	0	38101541	POSTAGE MACHINE ADMIN
10757	GREATAMERICA FINANCI	10E049 2410 3400 00 000000	12/20/2024	166.83	10	0	380101542	POSTAGE MACHINE RENTAL
10758	WORXTIME	10E002 2660 3190 00 000000	12/20/2024	12,127.36	10	0	2063406671	SOFTWARE APPLICATION
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	45.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	45.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	40.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	240.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	839.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	51.00	10	62500064	WPS491407	Speech supplies

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10759	WPS	10E021 2150 4100 00 250000	12/20/2024	628.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	2,172.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	91.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	322.00	10	62500064	WPS491407	Speech supplies
10759	WPS	10E021 2150 4100 00 250000	12/20/2024	447.30	10	62500064	WPS491407	Speech supplies
10760	HARRISON, JIMMY	20E007 2540 5300 27 000000	12/20/2024	2,700.00	20	0	9649-C	CMS BALL FIELDS
10761	ILLINOIS DEPARTMENT	10L000 4320 0000 00 000000	12/27/2024	358.23	10	0	20241227AD	Payroll accrual
10762	KANSAS PAYMENT CENTE	10L000 4320 0000 00 000000	12/27/2024	362.73	10	0	20241227AD	Payroll accrual
10763	LOCAL 316	10L000 4828 0000 00 000000	12/27/2024	2,214.00	10	0	20241227AD	Payroll accrual
10763	LOCAL 316	10L000 4828 0000 00 000000	12/27/2024	546.64	10	0	20241227AD	Payroll accrual
10763	LOCAL 316	20L000 4828 0000 00 000000	12/27/2024	287.00	20	0	20241227AD	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	31,594.96	10	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	53,765.59	10	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	233,924.63	10	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	31,594.96	10	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	53,840.59	10	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	237,476.63	10	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4822 0000 00 000000	12/27/2024	47,085.07	10	0	20241213AD	Payroll accrual
10764	MISS VIC (HEALTH INS	10L000 4822 0000 00 000000	12/27/2024	47,085.07	10	0	20241227AD	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4560 0000 00 000000	12/27/2024	428.00	20	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4560 0000 00 000000	12/27/2024	456.50	20	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4560 0000 00 000000	12/27/2024	2,933.00	20	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4560 0000 00 000000	12/27/2024	428.00	20	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4560 0000 00 000000	12/27/2024	456.50	20	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4560 0000 00 000000	12/27/2024	2,933.00	20	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4822 0000 00 000000	12/27/2024	399.50	20	0	20241213AD	Payroll accrual
10764	MISS VIC (HEALTH INS	20L000 4822 0000 00 000000	12/27/2024	399.50	20	0	20241227AD	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4560 0000 00 000000	12/27/2024	77.04	80	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4560 0000 00 000000	12/27/2024	520.41	80	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4560 0000 00 000000	12/27/2024	515.37	80	0	20241213AF	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4560 0000 00 000000	12/27/2024	77.04	80	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4560 0000 00 000000	12/27/2024	520.41	80	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4560 0000 00 000000	12/27/2024	515.37	80	0	20241227AF	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4822 0000 00 000000	12/27/2024	455.43	80	0	20241213AD	Payroll accrual
10764	MISS VIC (HEALTH INS	80L000 4822 0000 00 000000	12/27/2024	455.43	80	0	20241227AD	Payroll accrual
10765	MISS VIC (OPTIONAL L	10L000 4561 0000 00 000000	12/27/2024	746.30	10	0	20241213AD	Payroll accrual
10765	MISS VIC (OPTIONAL L	10L000 4561 0000 00 000000	12/27/2024	746.30	10	0	20241227AD	Payroll accrual
10765	MISS VIC (OPTIONAL L	20L000 4561 0000 00 000000	12/27/2024	20.75	20	0	20241213AD	Payroll accrual
10765	MISS VIC (OPTIONAL L	20L000 4561 0000 00 000000	12/27/2024	20.75	20	0	20241227AD	Payroll accrual

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10765	MISS VIC (OPTIONAL L	80L000 4561 0000 00 000000	12/27/2024	9.87	80	0	20241213AD	Payroll accrual
10765	MISS VIC (OPTIONAL L	80L000 4561 0000 00 000000	12/27/2024	9.87	80	0	20241227AD	Payroll accrual
10766	STATE (IL) DISBURSEM	10L000 4320 0000 00 000000	12/27/2024	1,173.23	10	0	20241227AD	Payroll accrual
10767	STATE MISSOURI: FAMI	10L000 4320 0000 00 000000	12/27/2024	139.38	10	0	20241227AD	Payroll accrual
10768	ALLEY, DAWN	10E021 2130 3100 00 250000	01/08/2025	490.00	10	0	010 121920	OTA Therapy Services 12/16-12/26/2024
10769	LINNEMANN, TERE A	10E021 2130 3100 00 250000	01/08/2025	1,050.00	10	0	2425-10	PT Services 12-16-2024 12-27-2024
10770	MIDWEST TRANSIT EQUI	40E001 2550 5400 00 000000	01/08/2025	69,081.00	40	1002500021	V103002822	CHEVROLET/STARCRAFT 14-PASSENGER WHITE ACTIVITY BUS FOR CHS
10771	COLLINSVILLE UNIT 10	10L000 4810 0000 00 000000	01/10/2025	169.35	10	0	20250110AD	Payroll accrual
10771	COLLINSVILLE UNIT 10	80L000 4810 0000 00 000000	01/10/2025	9.65	80	0	20250110AD	Payroll accrual
10772	ILLINOIS DEPARTMENT	10L000 4320 0000 00 000000	01/10/2025	356.64	10	0	20250110AD	Payroll accrual
10773	KANSAS PAYMENT CENTE	10L000 4320 0000 00 000000	01/10/2025	362.73	10	0	20250110AD	Payroll accrual
10774	MISS VIC (LIFE INSUR	10L000 4564 0000 00 000000	01/10/2025	1,455.13	10	0	20250110AF	Payroll accrual
10774	MISS VIC (LIFE INSUR	20L000 4564 0000 00 000000	01/10/2025	16.38	20	0	20250110AF	Payroll accrual
10774	MISS VIC (LIFE INSUR	80L000 4564 0000 00 000000	01/10/2025	7.30	80	0	20250110AF	Payroll accrual
10775	STATE (IL) DISBURSEM	10L000 4320 0000 00 000000	01/10/2025	1,163.23	10	0	20250110AD	Payroll accrual
10776	STATE MISSOURI: FAMI	10L000 4320 0000 00 000000	01/10/2025	139.38	10	0	20250110AD	Payroll accrual
10777	Law Office of LeChie	10L000 4030 0000 00 000000	01/10/2025	153.32	10	0	20250110AD	Payroll accrual
10778	AT&T 1	20E007 2540 3400 10 000000	01/09/2025	1,106.02	20	0	9940306908	account 831-000-8548-333
10778	AT&T 1	20E007 2540 3400 10 000000	01/09/2025	549.36	20	0	9268266909	831-001-1008 822
10779	AT&T MOBILITY	20E007 2540 3400 10 000000	01/09/2025	2,749.84	20	0	2872995345	287299534599X12082024 invoice
10780	BSN SPORTS	10E045 1500 4210 00 000000	01/09/2025	788.43	10	0	928268292	EVO NXT orange w/ black
10780	BSN SPORTS	10E045 1500 4210 00 000000	01/09/2025	152.49	10	0	928246106	slipp-nott base and pad sheet
10780	BSN SPORTS	20E007 2540 5300 27 000000	01/09/2025	5,443.62	20	0	927730918	Gym Chairs
10781	BUCKEYE	20E007 2540 4100 10 000000	01/09/2025	3,186.32	20	0	90635675	liners/bags
10782	COMPUTYPE COMPUTER S	80E001 2310 3170 00 000000	01/09/2025	3,204.50	80	0	517725	video surveillance gold plan and support plan
10783	COST LESS COPY CENTE	10E001 2310 4140 00 000000	01/09/2025	43.50	10	0	23982	Hall of Fame Sponsor Sheets
10784	GRANITE CITY HIGH SC	10E047 1500 6400 00 000000	01/09/2025	450.00	10	0	12/27/2024	William Red Schmitt Tournament Wrestling
10785	HIGHLAND HIGH SCHOOL	10E045 1500 6410 22 000000	01/09/2025	75.00	10	0	12/3012024	Boys Bowling 12-30-2024
10786	HIGHLAND MIDDLE SCHO	10E045 1500 6410 27 000000	01/09/2025	150.00	10	0	12/18/2024	7th grade boys basketball tournament 1/21/2025
10787	ILLINOIS SCHOOL FOR	10E092 4220 6800 00 000000	01/09/2025	6,394.41	10	0	ISD1130202	One on one aide
10788	JACKSONVILLE HIGH SC	10E046 1500 6400 22 000000	01/09/2025	150.00	10	0	1/2/2025	Jacksonville H.S. Girls Tournament Wrestling

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10789	JOHN DEERE FINANCIAL	20E008 2540 4100 22 000000	01/09/2025	59.98	20	0	411764	General Supplies
10790	JOSTENS	10E047 1500 4120 00 000000	01/09/2025	1,638.00	10	0	N003335117	Custom Emblem
10791	JW PEPPER & SONS INC	10E014 1120 4110 12 000000	01/09/2025	37.50	10	0	367054442	I will arise and go
10791	JW PEPPER & SONS INC	10E014 1120 4110 12 000000	01/09/2025	105.74	10	0	367052885	II lamp eprint, if you love for beauty eprint
10791	JW PEPPER & SONS INC	10E014 1120 4110 12 000000	01/09/2025	40.00	10	0	367054978	Salvation is Created
10792	MASCOUTAH HIGH SCHOO	10E045 1500 6410 22 000000	01/09/2025	300.00	10	0	12-27-2024	Boys wrestling Dale Breckel Invitational
10793	OFALLON DISTRICT #90	10E045 1500 6410 27 000000	01/09/2025	180.00	10	0	12-18-2024	Basketball Tournament Fee
10794	ON SITE COMPANIES	20E008 2540 3230 27 000000	01/09/2025	107.00	20	0	0001833812	standard construction restroom
10795	OSWEGO EAST HIGH SCH	10E046 1500 6400 22 000000	01/09/2025	300.00	10	0	12-27-2024	Girls Bowling Tournament
10796	PARKWAY SCHOOL DISTR	10E046 1500 6400 22 000000	01/09/2025	163.05	10	0	12/13/2024	Girls Wrestling Tournament
10797	PRODUCTIVITY PLUS AC	20E008 2540 4100 01 000000	01/09/2025	64.16	20	0	2325330	account number 360967 late charges finance charges
10798	PURITAN SPRINGS BOTT	10E001 2310 4100 00 000000	01/09/2025	48.39	10	0	1064823	water dispenser cook-cool and 5 gal drinking
10799	RENSBERRY PIANO	10E014 1120 3230 00 000000	01/09/2025	340.00	10	0	24123	Piano Tuning of 4 pianos
10800	ROYAL PAPER INC	10E026 1125 4100 00 250000	01/09/2025	30.00	10	0	B310838-1	facial tissue
10800	ROYAL PAPER INC	20E007 2540 4100 10 000000	01/09/2025	2,046.35	20	0	310838	supplies, safety pole and handle, disinfect and class cleaner
10800	ROYAL PAPER INC	20E008 2540 3230 27 000000	01/09/2025	70.00	20	0	LS909.24-1	Misc. shop supplies lab planned maint lab
10800	ROYAL PAPER INC	20E008 2540 3230 27 000000	01/09/2025	89.00	20	0	LS309988	Labor lab Misc shop supplies lab
10801	THE NURTURE SCHOOL L	10E092 4220 6800 00 000000	01/09/2025	17,450.70	10	0	1054	Tuition 3 students
10801	THE NURTURE SCHOOL L	10E092 4220 6800 00 000000	01/09/2025	19,777.46	10	0	1045	Tuition 3 students
10802	THE WONDER WOMEN OF	10E046 1500 6400 22 000000	01/09/2025	500.00	10	0	2365853B-0	Varsity Tournament
10803	VARSITY SERVICES	20E007 2540 5300 27 000000	01/09/2025	9,920.00	20	0	INVO20046	Remove and install new scoreboard at CMS
10804	LIEDTKE, AMANDA	10E037 2210 3320 00 250000	01/13/2025	476.00	10	0	10/29/24	Professional Travel reimbursement
10805	THE SOCIAL INSTITUTE	10E075 3700 3140 00 250000	01/13/2025	3,500.00	10	0	4600	Win at Social Annual Fee
10806	ADVANCE AUTO PARTS	20E008 2540 4100 10 000000	01/13/2025	543.90	20	0	5825002586	customer number 5825002586 12/31/2024
10808	CAPITAL ONE WALMART	10E001 2310 4110 00 000000	01/13/2025	113.09	10	0	1659827612	District Charges Wal-Mart
10808	CAPITAL ONE WALMART	10E001 2310 4110 00 000000	01/13/2025	26.94	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E002 2523 6910 00 000000	01/13/2025	4.21	10	0	1659827612	Finance Charges

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10808	CAPITAL ONE WALMART	10E003 2410 4110 21	000000 01/13/2025	61.60	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E003 2410 4110 27	000000 01/13/2025	142.92	10	0	0165982761	District Charges Wal-Mart
10808	CAPITAL ONE WALMART	10E003 2410 4110 27	000000 01/13/2025	136.44	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E003 2410 4110 27	000000 01/13/2025	0.00	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E003 2410 4110 27	000000 01/13/2025	163.18	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E003 2410 4110 28	000000 01/13/2025	121.88	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E003 2410 4110 33	000000 01/13/2025	119.76	10	0	1659827612	District Charges Wal-Mart
10808	CAPITAL ONE WALMART	10E006 1250 4100 00	250000 01/13/2025	429.44	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E021 1220 4100 00	250000 01/13/2025	53.58	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E021 1220 4100 00	250000 01/13/2025	141.67	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E021 2110 4100 00	250000 01/13/2025	264.06	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E021 2110 4100 00	250000 01/13/2025	149.42	10	0	1659827612	District WalMart Charges
10808	CAPITAL ONE WALMART	10E021 2110 4100 00	250000 01/13/2025	114.33	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E021 2330 4100 00	250000 01/13/2025	118.30	10	0	1659827612	District charges Wal-Mart
10808	CAPITAL ONE WALMART	10E029 1130 4110 00	000000 01/13/2025	270.27	10	0	1659827612	District Walmart charges
10808	CAPITAL ONE WALMART	10E029 1130 4110 00	000000 01/13/2025	53.94	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E048 1120 4100 00	000000 01/13/2025	197.93	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E069 3250 4100 00	250000 01/13/2025	46.84	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	37.96	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	160.51	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	44.60	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	18.39	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	107.06	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	144.47	10	0	1659827612	District Walmart charges
10808	CAPITAL ONE WALMART	10E072 1110 4100 00	000000 01/13/2025	59.79	10	0	1659827612	District WalMart Charges
10808	CAPITAL ONE WALMART	10E084 1220 4100 00	000000 01/13/2025	213.34	10	0	1659827612	District Wal-Mart Charges
10808	CAPITAL ONE WALMART	10E084 1220 4100 00	000000 01/13/2025	131.23	10	0	1659827612	District Walmart Charges
10808	CAPITAL ONE WALMART	20E008 2540 4100 22	000000 01/13/2025	6.32	20	0	1659827612	District WalMart Charges
10809	BELLEVILLE SUPPLY CO	20E008 2540 4100 31	000000 01/14/2025	274.80	20	0	0659197-IN	press union and press ball valv
10810	BSN SPORTS	10E045 1500 4200 00	000000 01/14/2025	1,600.00	10	0	927992291	Boys volleyball
10811	CLST	80E001 2310 3900 00	000000 01/14/2025	669.95	80	0	01024458	first aid and cpr cert.
10812	COMMERCIAL TELEPHONE	10E093 2660 3400 00	000000 01/14/2025	189.00	10	0	57727	Wall Mount speaker installed
10813	COMPUTYPE COMPUTER S	80E093 2367 3900 00	000000 01/14/2025	727.99	80	0	516171	REN camera to cover 4th grade bathrooms
10814	DELL MARKETING LP	10E093 2660 4100 00	000000 01/14/2025	4,944.17	10	0	1078273952	Toners
10815	EMBRACE EDUCATION	10E021 2660 3100 00	250000 01/14/2025	154.03	10	0	17832	IL EmbraceDS
10816	FOLLETT CONTENT SOLU	10E093 2660 4110 00	000000 01/14/2025	220.00	10	142500009	1553433	Destiny migration services email to:

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10816	FOLLETT CONTENT SOLU	10E093 2660 4110 00	000000 01/14/2025	900.00	10	142500009	1553433	jmorrow@follettlearning.com Destiny migration services email to: jmorrow@follettlearning.com
10816	FOLLETT CONTENT SOLU	10E093 2660 4110 00	000000 01/14/2025	2,200.00	10	142500009	1553433	Destiny migration services email to: jmorrow@follettlearning.com
10817	Kaemmerlen Communica	10E093 2660 3100 00	000000 01/14/2025	3,195.83	10	0 88098		WEB & REN #88098
10818	LOGOS SCHOOL	10E092 4220 6800 00	000000 01/14/2025	3,856.50	10	0 19400		Gonski, L 18 days
10819	VILLAGE OF MARYVILLE	80E001 2310 3900 00	000000 01/14/2025	39,948.62	80	0 12-16-24		School Resource Officer
10820	WATTS COPY SYSTEMS I	10E001 2310 3111 00	000000 01/14/2025	419.41	10	0 1361818		Equipment under contract
10821	CITY OF COLLINSVILLE	20E007 2540 3700 25	000000 01/14/2025	268.16	20	0 7372100000		9000 College
10821	CITY OF COLLINSVILLE	20E007 2540 3700 25	000000 01/14/2025	521.32	20	0 7372000000		9000 College
10822	CONTINENTAL RESEARCH	20E007 2540 4100 10	000000 01/14/2025	557.70	20	0 0059512		Towels
10823	WATTS COPY SYSTEMS I	10E001 2310 3111 00	000000 01/14/2025	350.08	10	0 1370596		Equipment under contract
10823	WATTS COPY SYSTEMS I	10E001 2310 3111 00	000000 01/14/2025	8,154.16	10	0 1371235		Under contact equipment
10824	BELLEVILLE FENCE CO	20E007 2540 5300 27	000000 01/14/2025	71,493.36	20	0 17391		CMS fence for school
10825	LEVEL IT EXCAVATING	20E007 2540 5300 27	000000 01/14/2025	6,236.00	20	0 24-2379		Ball Fields
10826	ALLEY, DAWN	10E021 2130 3100 00	250000 01/16/2025	490.00	10	0 011		OT Services
10827	LINNEMANN, TERA	10E021 2130 3100 00	250000 01/16/2025	510.00	10	0 2425-11		
10828	BELLEVILLE EAST HIGH	10E047 1500 6400 00	000000 01/17/2025	450.00	10	0 10/15/24		Bowling tourny 12/14/25
10829	CARTERVILLE HIGH SCH	10E047 1500 6400 00	000000 01/17/2025	400.00	10	0 1/4/25		Bowling tourny
10830	CI SELECT	60E001 2530 5410 21	000000 01/17/2025	630.45	60	72500028	31159	File Credenza for Caseyville Principal office
10831	GREAT MINDS PBC	10E021 2210 3320 00	250000 01/17/2025	2,500.00	10	62500121	8/30/24	nancy.waldschmidt@greatminds.o rg
10831	GREAT MINDS PBC	10E021 2210 3320 00	250000 01/17/2025	-125.00	10	62500121	8/30/24	nancy.waldschmidt@greatminds.o rg
10832	THE HOME DEPOT	10A001 1710 0011 00	000000 01/17/2025	193.24	10	0 12/9		District Charges
10832	THE HOME DEPOT	10A001 1710 0011 00	000000 01/17/2025	237.87	10	0 12/11		District Charges
10832	THE HOME DEPOT	10A001 1710 0011 00	000000 01/17/2025	416.00	10	0 12/7/24		District Charges
10832	THE HOME DEPOT	10A001 1710 0011 00	000000 01/17/2025	776.00	10	0 12/9/24		District Charges
10832	THE HOME DEPOT	10E072 1110 4100 00	000000 01/17/2025	194.97	10	0 11/15/24		District charges
10832	THE HOME DEPOT	10E072 1110 5400 00	000000 01/17/2025	2,951.92	10	0 11/20/24		District Charges
10832	THE HOME DEPOT	10E090 1400 4100 22	000000 01/17/2025	329.00	10	0 12/4/24		District Charges
10833	MOUND PUBLIC WATER	20E007 2540 3700 25	000000 01/17/2025	96.40	20	0 1/17/2025		9000 College
10833	MOUND PUBLIC WATER	20E007 2540 3700 25	000000 01/17/2025	96.40	20	0 0110300000		9000 College
10834	OFALLON HIGH SCHOOL	10E045 1500 6410 22	000000 01/17/2025	250.00	10	0 01/15/25		Bowling Team Challenge
10835	PLAINFIELD NORTH HIG	10E046 1500 6400 22	000000 01/17/2025	325.00	10	0 12/14/24		Bowling strikefest

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10836	AEP ENERGY	20E007 2540 4660 25 000000	01/17/2025	5.98	20	0 3448510573		8916 Coll. Rd.
10837	ALTON HIGH SCHOOL	10E047 1500 6400 00 000000	01/17/2025	350.00	10	0 12/21/24		Invitational 12/21/24
10838	CHEMSEARCHFE	20E008 2540 3230 27 000000	01/17/2025	974.27	20	0 8971210		fuel
10839	COOK, KATHERINE	10E012 2130 3320 00 000000	01/17/2025	32.43	10	0 12/31/2025		December travel reimbursement
10840	DELTA DENTAL OF ILLI	10L000 4535 0000 00 000000	01/17/2025	21,129.34	10	0 1879684		District Employee Insurance
10841	THE HOME DEPOT	10E002 2523 6910 00 000000	01/17/2025	3.74	10	0 12/31		Interest Charge
10842	MOUND PUBLIC WATER	20E007 2540 3700 25 000000	01/17/2025	190.93	20	0 0110100000		9000 College
10843	REPUBLIC SERVICES #3	20E007 2540 3210 10 000000	01/17/2025	11,244.66	20	0 0350-00593		123 W Clay servoces
10844	TANGLEWOOD COMMUNITY	10A001 1710 0011 00 000000	01/17/2025	250.00	10	0 KTW53095		7979 Matterhorn Canyon Rd and 7975 Matterhorn Canyon Rd
10844	TANGLEWOOD COMMUNITY	10A001 1710 0015 00 000000	01/17/2025	250.00	10	0 KTW53095		7979 Matterhorn Canyon Rd and 7975 Matterhorn Canyon Rd
10845	VILLAGE OF CASEYVILL	10E021 2540 3900 00 250000	01/17/2025	1,203.40	10	0 121124-01		Office Reel services
10845	VILLAGE OF CASEYVILL	80E001 2310 3900 00 000000	01/17/2025	1,203.40	80	0 121124-01		Office Reel services
10846	AT&T 1	20E007 2540 3400 10 000000	01/21/2025	1,347.80	20	0 5324327908		Charges for subscriber/router
10847	CHARTER COMMUNICATIO	20E001 2549 3230 00 000000	01/21/2025	101.00	20	0 1734535011		Balance
10848	CITY OF COLLINSVILLE	20E007 2540 3700 24 000000	01/21/2025	31.62	20	0 12/27/24		Jefferson School
10848	CITY OF COLLINSVILLE	20E007 2540 3700 27 000000	01/21/2025	29.00	20	0 12/27/2024		CMS Irrigation
10848	CITY OF COLLINSVILLE	20E008 2540 3230 27 000000	01/21/2025	2,740.27	20	0 7601000000		9649 Collinsville Rd
10850	THE HOME DEPOT	20E008 2540 4100 01 000000	01/21/2025	145.76	20	0 8240196		Charges B.S. 12/04
10850	THE HOME DEPOT	20E008 2540 4100 01 000000	01/21/2025	19.86	20	0 9511903		Cliff Hasamear 12/03
10850	THE HOME DEPOT	20E008 2540 4100 10 000000	01/21/2025	118.54	20	0 4018936		B.S. charges 12/18
10850	THE HOME DEPOT	20E008 2540 4100 10 000000	01/21/2025	151.87	20	0 1017407		S.K. Charges 12/11
10850	THE HOME DEPOT	20E008 2540 4100 21 000000	01/21/2025	69.83	20	0 4020498		Ben R charges
10850	THE HOME DEPOT	20E008 2540 4100 21 000000	01/21/2025	-12.98	20	0 3172511		Ben R. credit -12.98
10850	THE HOME DEPOT	20E008 2540 4100 21 000000	01/21/2025	11.50	20	0 3620244		Ben R. charges 12/19
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	43.89	20	0 5014678		Charges B.S. 11/27
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	325.07	20	0 7024432		B.S. Charges 12/5
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	24.48	20	0 7024430		Steve. K charges 12/05
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	14.71	20	0 7024465		S.K. Charges 12/5
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	108.39	20	0 6018360		S.K. charges 12/16
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	125.59	20	0 2021904		Jake S. charges 11/20
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	71.22	20	0 7014178		J.S. charges 11/25
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	102.82	20	0 6024630		J.S. charges 12/06
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	38.92	20	0 2025223		J.S. charges 12/10
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	76.08	20	0 5020314		J.S. charges
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	22.11	20	0 7022850		Ben R. charges 11/25
10850	THE HOME DEPOT	20E008 2540 4100 22 000000	01/21/2025	17.94	20	0 2523883		Ben R.
10850	THE HOME DEPOT	20E008 2540 4100 24 000000	01/21/2025	38.68	20	0 7014294		Brian Steiner charge

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
10850	THE HOME DEPOT	20E008 2540 4100 24	000000 01/21/2025	52.82	20	0	7511576	B.S. Charges 11/25
10850	THE HOME DEPOT	20E008 2540 4100 29	000000 01/21/2025	28.98	20	0	1611270	B.S. Charges 12/11
10850	THE HOME DEPOT	20E008 2540 4100 30	000000 01/21/2025	19.16	20	0	2025165	B.S. Charges 12/10
10851	ROBOTICS EDUCATION C	10E049 1130 3330 00	000000 01/21/2025	500.00	10	0	62277094	V5RC Illini Cornfield Clash-Comp
10852	WJR TECHNOLOGIES	10E093 2660 5410 00	000000 01/21/2025	2,310.00	10	0	12837	APC Battery #12837
10860	THE SANDWICH SHOP DI	10E001 2310 4130 00	000000 01/22/2025	1,275.00	10	0	1/13/25	Box Lunches for Strategic Planning
10861	AEP ENERGY	20E007 2540 4660 01	000000 01/23/2025	484.78	20	0	Dec-Jan	3007703670
10861	AEP ENERGY	20E007 2540 4660 01	000000 01/23/2025	4,212.44	20	0	6180031212	3007703692
10861	AEP ENERGY	20E007 2540 4660 01	000000 01/23/2025	4,470.82	20	0	6581004651	3007703591
10861	AEP ENERGY	20E007 2540 4660 21	000000 01/23/2025	24.43	20	0	4802234897	3007703579
10861	AEP ENERGY	20E007 2540 4660 22	000000 01/23/2025	56,716.23	20	0	8148157938	3007703625
10861	AEP ENERGY	20E007 2540 4660 22	000000 01/23/2025	44,072.04	20	0	6823499374	3007703614
10861	AEP ENERGY	20E007 2540 4660 23	000000 01/23/2025	971.00	20	0	12/1-1/1	3007703704 account number
10861	AEP ENERGY	20E007 2540 4660 24	000000 01/23/2025	655.55	20	0	8798517294	3007703647
10861	AEP ENERGY	20E007 2540 4660 25	000000 01/23/2025	1,553.70	20	0	12/24-1/25	
10861	AEP ENERGY	20E007 2540 4660 25	000000 01/23/2025	187.45	20	0	5584603214	3007703681
10861	AEP ENERGY	20E007 2540 4660 26	000000 01/23/2025	8,287.32	20	0	12/01/24-0	3007703535
10861	AEP ENERGY	20E007 2540 4660 27	000000 01/23/2025	37,861.24	20	0	December-J	30007703603
10861	AEP ENERGY	20E007 2540 4660 29	000000 01/23/2025	1,237.81	20	0	12-1 to 1-	3007703580
10861	AEP ENERGY	20E007 2540 4660 30	000000 01/23/2025	6,188.93	20	0	12/1/24-1/	3007703658
10861	AEP ENERGY	20E007 2540 4660 31	000000 01/23/2025	18,917.28	20	0	2389672976	3007703546
10861	AEP ENERGY	20E007 2540 4660 33	000000 01/23/2025	24,179.58	20	0	8189977137	3007703636
10862	COLLINSVILLE AREA VO	10R001 1999 0002 00	000000 01/23/2025	6,246.00	10	0	1/23/25	Transfer 3 circles ag grant to vocational
10863	COLLINSVILLE UNIT 10	10R001 1999 0002 00	000000 01/23/2025	1,200.00	10	0	1/23/2025	\$1000 Trane Donation \$100 Sodexo Donation \$100 Herr Funeral Home
10864	EAI EDUCATION	10E022 1130 4100 00	000000 01/23/2025	1,479.00	10	102500082	inv1394057	Math supplies Can also order online at <a href="https://www.eaieducation.com/">https://www.eaieducation.com/</a>
10865	ILLINOIS DRILL TEAM	10E047 1500 6400 27	000000 01/23/2025	100.00	10	0	1/23/25	Dance Team
10866	NEVCO SPORTS LLC	10E093 2660 5410 00	000000 01/23/2025	31,602.50	10	0	P001425000	1/2 payment for marquee kit
Totals for checks				1,568,142.67				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	794,233.93	7,446.00	212,117.62	1,013,797.55
20	Op, Build, Maintenance	8,778.88	0.00	424,703.97	433,482.85
30	Debt Service Fund	0.00	0.00	1,563.22	1,563.22
40	TRANSPORATION	0.00	0.00	69,081.00	69,081.00
60	Capital Project	0.00	0.00	630.45	630.45
80	Tort Fund	3,173.19	0.00	46,414.41	49,587.60
***	Fund Summary Totals ***	806,186.00	7,446.00	754,510.67	1,568,142.67

\*\*\*\*\* End of report \*\*\*\*\*

*Quick Pays*

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	PO INVOICE NUMBER	INVOICE DESCRIPTION
3108	Jenna Davis Design	10E095 1400 4100 99 000000	01/13/2025	-325.00	0 CAVC002B	DELUXE LOGO PACKAGE
3112	BMO Harris	20E095 2540 4120 99 000000	12/19/2024	77.86	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	20E095 2540 4120 99 000000	12/19/2024	455.26	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	10E076 1400 5400 99 000000	12/19/2024	3,181.40	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	10E076 1400 4110 99 000000	12/19/2024	398.00	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	10E076 2210 4100 99 000000	12/19/2024	291.36	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	10E076 2210 4100 99 000000	12/19/2024	606.08	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	10E076 2210 4100 99 000000	12/19/2024	19.87	0 5473 12052	AVC CREDIT CARD
3112	BMO Harris	10E095 1400 4100 99 000000	12/19/2024	182.16	0 5473 12052	AVC CREDIT CARD
3114	COLL UNIT #10 CO-MED	10L000 4563 0000 00 000000	12/27/2024	133.33	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	10L000 4520 0000 00 000000	12/27/2024	3,176.91	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	20L000 4520 0000 00 000000	12/27/2024	2.09	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	10L000 4520 0000 00 000000	12/27/2024	47.50	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	10L000 4570 0000 00 000000	12/27/2024	247.99	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	10L000 4580 0000 00 000000	12/27/2024	672.44	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	20L000 4580 0000 00 000000	12/27/2024	0.35	0 20241227AD	Payroll accrual
3115	COLLINSVILLE (VOC FE	10L000 4570 0000 00 000000	12/27/2024	247.99	0 20241227AF	Payroll accrual
3115	COLLINSVILLE (VOC FE	10L000 4580 0000 00 000000	12/27/2024	672.44	0 20241227AF	Payroll accrual
3115	COLLINSVILLE (VOC FE	20L000 4580 0000 00 000000	12/27/2024	0.35	0 20241227AF	Payroll accrual
3116	COLLINSVILLE (VOC IL	10L000 4530 0000 00 000000	12/27/2024	1,990.99	0 20241227AD	Payroll accrual
3116	COLLINSVILLE (VOC IL	20L000 4530 0000 00 000000	12/27/2024	1.09	0 20241227AD	Payroll accrual
3117	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	12/27/2024	100.00	0 20241227AD	Payroll accrual
3117	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	12/27/2024	250.00	0 20241227AD	Payroll accrual
3117	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	12/27/2024	100.00	0 20241227AD	Payroll accrual
3118	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	12/27/2024	180.00	0 20241213AD	Payroll accrual
3118	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	12/27/2024	273.19	0 20241213AF	Payroll accrual
3118	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	12/27/2024	180.00	0 20241227AD	Payroll accrual
3118	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	12/27/2024	273.19	0 20241227AF	Payroll accrual
3119	COLLINSVILLE (VOC TR	10L000 4509 0000 00 000000	12/27/2024	355.65	0 20241227AD	Payroll accrual
3119	COLLINSVILLE (VOC TR	10L000 4511 0000 00 000000	12/27/2024	3,939.41	0 20241227AD	Payroll accrual
3119	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	12/27/2024	264.74	0 20241227AF	Payroll accrual
3119	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	12/27/2024	28.52	0 20241227AF	Payroll accrual
3119	COLLINSVILLE (VOC TR	10L000 4512 0000 00 000000	12/27/2024	253.88	0 20241227AF	Payroll accrual
3119	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	12/27/2024	38.31	0 20241227AF	Payroll accrual
3120	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	12/27/2024	22.00	0 20241213AD	Payroll accrual
3120	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	12/27/2024	66.00	0 20241213AD	Payroll accrual
3120	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	12/27/2024	51.00	0 20241213AF	Payroll accrual
3120	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	12/27/2024	132.00	0 20241213AF	Payroll accrual
3120	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	12/27/2024	22.00	0 20241227AD	Payroll accrual

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	PO INVOICE NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
3120	COLLINSVILLE	(VOC DE 10L000 4561 0000 00 000000	12/27/2024	66.00	0	20241227AD	Payroll accrual
3120	COLLINSVILLE	(VOC DE 10L000 4561 0000 00 000000	12/27/2024	51.00	0	20241227AF	Payroll accrual
3120	COLLINSVILLE	(VOC DE 10L000 4561 0000 00 000000	12/27/2024	132.00	0	20241227AF	Payroll accrual
3121	COLLINSVILLE	(VOC AF 10L000 4565 0000 00 000000	12/27/2024	35.50	0	20241227AD	Payroll accrual
3122	COLLINSVILLE	(VOC SS 10L000 4513 0000 00 000000	12/27/2024	202.15	0	20241227AD	Payroll accrual
3123	LOCAL 316	10L000 4590 0000 00 000000	12/27/2024	41.00	0	20241227AD	Payroll accrual
3123	LOCAL 316	10L000 4828 0000 00 000000	12/27/2024	41.00	0	20241227AD	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	1,198.50	0	20241213AD	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	1,284.00	0	20241213AF	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	1,369.50	0	20241213AF	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	3,352.00	0	20241213AF	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	1,198.50	0	20241227AD	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	1,284.00	0	20241227AF	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	1,369.50	0	20241227AF	Payroll accrual
3124	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	12/27/2024	3,352.00	0	20241227AF	Payroll accrual
3125	MISS VIC (OPTIONAL L	10L000 4565 0000 00 000000	12/27/2024	22.38	0	20241213AD	Payroll accrual
3125	MISS VIC (OPTIONAL L	10L000 4565 0000 00 000000	12/27/2024	22.38	0	20241227AD	Payroll accrual
3126	COLL UNIT #10 CO-MED	10L000 4563 0000 00 000000	01/10/2025	133.33	0	20250110AD	Payroll accrual
3127	COLLINSVILLE (VOC FE	10L000 4520 0000 00 000000	01/10/2025	3,229.22	0	20250110AD	Payroll accrual
3127	COLLINSVILLE (VOC FE	10L000 4520 0000 00 000000	01/10/2025	47.50	0	20250110AD	Payroll accrual
3127	COLLINSVILLE (VOC FE	10L000 4570 0000 00 000000	01/10/2025	278.34	0	20250110AD	Payroll accrual
3127	COLLINSVILLE (VOC FE	10L000 4580 0000 00 000000	01/10/2025	670.38	0	20250110AD	Payroll accrual
3127	COLLINSVILLE (VOC FE	10L000 4570 0000 00 000000	01/10/2025	278.34	0	20250110AF	Payroll accrual
3127	COLLINSVILLE (VOC FE	10L000 4580 0000 00 000000	01/10/2025	670.38	0	20250110AF	Payroll accrual
3128	COLLINSVILLE (VOC IL	10L000 4530 0000 00 000000	01/10/2025	1,991.17	0	20250110AD	Payroll accrual
3129	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	01/10/2025	100.00	0	20250110AD	Payroll accrual
3129	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	01/10/2025	250.00	0	20250110AD	Payroll accrual
3129	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	01/10/2025	100.00	0	20250110AD	Payroll accrual
3130	COLLINSVILLE (VOC TR	10L000 4509 0000 00 000000	01/10/2025	349.98	0	20250110AD	Payroll accrual
3130	COLLINSVILLE (VOC TR	10L000 4511 0000 00 000000	01/10/2025	3,882.71	0	20250110AD	Payroll accrual
3130	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	01/10/2025	260.51	0	20250110AF	Payroll accrual
3130	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	01/10/2025	28.52	0	20250110AF	Payroll accrual
3130	COLLINSVILLE (VOC TR	10L000 4512 0000 00 000000	01/10/2025	250.23	0	20250110AF	Payroll accrual
3130	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	01/10/2025	38.31	0	20250110AF	Payroll accrual
3131	COLLINSVILLE (VOC AF	10L000 4565 0000 00 000000	01/10/2025	35.50	0	20250110AD	Payroll accrual
3132	COLLINSVILLE UNIT 10	10L000 4810 0000 00 000000	01/10/2025	10.00	0	20250110AD	Payroll accrual
3133	COLLINSVILLE (VOC SS	10L000 4513 0000 00 000000	01/10/2025	202.15	0	20250110AD	Payroll accrual
3134	MISS VIC (LIFE INSUR	10L000 4564 0000 00 000000	01/10/2025	25.48	0	20250110AF	Payroll accrual
3135	DELTA GASES	20E095 2540 3230 99 000000	01/13/2025	795.94	0	0499417-IN VOC maintenance order 0531059	

CHECK NUMBER	CHECK VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
3136	CAPITAL ONE WALMART	10E076 2210 4100 99 000000	01/13/2025	39.40	0	1659827612	District Walmart charges
3136	CAPITAL ONE WALMART	10E076 2210 4100 99 000000	01/13/2025	141.52	0	1659827612	District Walmart Charges
3136	CAPITAL ONE WALMART	10E076 2210 4100 99 000000	01/13/2025	118.74	0	1659827612	District Walmart Charges
3136	CAPITAL ONE WALMART	10E083 1421 4100 99 000000	01/13/2025	71.12	0	1659827612	District Walmart Charges
3136	CAPITAL ONE WALMART	10E083 1421 4100 99 000000	01/13/2025	148.12	0	1659827612	District Walmart Charges
3136	CAPITAL ONE WALMART	10E076 1400 4110 99 000000	01/13/2025	114.57	0	1659827612	District Walmart Charges
3138	McKay Auto Parts	10E087 1447 4100 99 000000	01/14/2025	697.96	0	429145	VOC AB INV
3139	The Home Depot	10E095 1400 4100 99 000000	01/17/2025	82.75	0	11/15/24	District Charges
3139	The Home Depot	10E095 2410 4100 99 000000	01/17/2025	57.96	0	11/19/24	District Charges
3139	The Home Depot	10E076 2210 4100 99 000000	01/17/2025	17.96	0	12/12/24	
3139	The Home Depot	20E095 2540 4120 99 000000	01/17/2025	423.98	0	12/09/24	District Charges
3139	The Home Depot	10E080 1401 4100 99 000000	01/17/2025	154.28	0	12/12	
3139	The Home Depot	20E095 2540 4120 99 000000	01/17/2025	300.00	0	12/10	District Charges
3139	The Home Depot	20E095 2540 4120 99 000000	01/17/2025	-299.00	0	12/10/2024	Credit 299.00 reference #2163047
3140	COLLINSVILLE UNIT 10	10R000 1999 0000 99 000000	01/21/2025	3,000.00	0	1/21/25	Laker Car Club
3141	COLL UNIT #10 CO-MED	10L000 4563 0000 00 000000	01/24/2025	133.33	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	10L000 4520 0000 00 000000	01/24/2025	3,100.96	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	20L000 4520 0000 00 000000	01/24/2025	2.07	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	10L000 4520 0000 00 000000	01/24/2025	47.50	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	10L000 4570 0000 00 000000	01/24/2025	247.99	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	10L000 4580 0000 00 000000	01/24/2025	663.30	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	20L000 4580 0000 00 000000	01/24/2025	0.35	0	20250124AD	Payroll accrual
3142	COLLINSVILLE (VOC FE	10L000 4570 0000 00 000000	01/24/2025	247.99	0	20250124AF	Payroll accrual
3142	COLLINSVILLE (VOC FE	10L000 4580 0000 00 000000	01/24/2025	663.30	0	20250124AF	Payroll accrual
3142	COLLINSVILLE (VOC FE	20L000 4580 0000 00 000000	01/24/2025	0.35	0	20250124AF	Payroll accrual
3143	COLLINSVILLE (VOC IL	10L000 4530 0000 00 000000	01/24/2025	1,968.19	0	20250124AD	Payroll accrual
3143	COLLINSVILLE (VOC IL	20L000 4530 0000 00 000000	01/24/2025	1.09	0	20250124AD	Payroll accrual
3144	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	01/24/2025	100.00	0	20250124AD	Payroll accrual
3144	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	01/24/2025	250.00	0	20250124AD	Payroll accrual
3144	COLLINSVILLE (VOC 40	10L000 4550 0000 00 000000	01/24/2025	100.00	0	20250124AD	Payroll accrual
3145	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	01/24/2025	202.02	0	20250110AD	Payroll accrual
3145	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	01/24/2025	312.90	0	20250110AF	Payroll accrual
3145	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	01/24/2025	180.00	0	20250124AD	Payroll accrual
3145	COLLINSVILLE (VOC IM	10L000 4540 0000 00 000000	01/24/2025	278.79	0	20250124AF	Payroll accrual
3146	COLLINSVILLE (VOC TR	10L000 4509 0000 00 000000	01/24/2025	349.98	0	20250124AD	Payroll accrual
3146	COLLINSVILLE (VOC TR	10L000 4511 0000 00 000000	01/24/2025	3,882.71	0	20250124AD	Payroll accrual
3146	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	01/24/2025	260.51	0	20250124AF	Payroll accrual
3146	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	01/24/2025	28.52	0	20250124AF	Payroll accrual

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	PO INVOICE NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
3146	COLLINSVILLE (VOC TR	10L000 4512 0000 00 000000	01/24/2025	250.23	0	20250124AF	Payroll accrual
3146	COLLINSVILLE (VOC TR	10L000 4510 0000 00 000000	01/24/2025	38.31	0	20250124AF	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	22.00	0	20250110AD	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	66.00	0	20250110AD	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	51.00	0	20250110AF	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	132.00	0	20250110AF	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	22.00	0	20250124AD	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	66.00	0	20250124AD	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	51.00	0	20250124AF	Payroll accrual
3147	COLLINSVILLE (VOC DE	10L000 4561 0000 00 000000	01/24/2025	132.00	0	20250124AF	Payroll accrual
3148	COLLINSVILLE (VOC AF	10L000 4565 0000 00 000000	01/24/2025	35.50	0	20250124AD	Payroll accrual
3149	COLLINSVILLE (VOC SS	10L000 4513 0000 00 000000	01/24/2025	202.15	0	20250124AD	Payroll accrual
3150	LOCAL 316	10L000 4590 0000 00 000000	01/24/2025	41.00	0	20250124AD	Payroll accrual
3150	LOCAL 316	10L000 4828 0000 00 000000	01/24/2025	41.00	0	20250124AD	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	1,198.50	0	20250110AD	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	1,284.00	0	20250110AF	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	1,369.50	0	20250110AF	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	3,352.00	0	20250110AF	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	1,198.50	0	20250124AD	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	1,284.00	0	20250124AF	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	1,369.50	0	20250124AF	Payroll accrual
3151	Miss VIC (HEALTH INS	10L000 4560 0000 00 000000	01/24/2025	3,352.00	0	20250124AF	Payroll accrual
3152	MISS VIC (OPTIONAL L	10L000 4565 0000 00 000000	01/24/2025	22.38	0	20250110AD	Payroll accrual
3152	MISS VIC (OPTIONAL L	10L000 4565 0000 00 000000	01/24/2025	22.38	0	20250124AD	Payroll accrual
Totals for checks				80,953.91			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL	70,193.88	3,000.00	5,998.25	79,192.13
20	OP/MAINTENANCE	7.74	0.00	1,754.04	1,761.78
***	Fund Summary Totals ***	70,201.62	3,000.00	7,752.29	80,953.91

\*\*\*\*\* End of report \*\*\*\*\*

8. Monthly Financial Statements for December 2024

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**BOARD AGENDA**  
**January 27, 2025**

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

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

**DATE: January 27, 2025**

**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 December 2024, be approved and attached to these minutes as Exhibit E-8.”

SS

Attachments

## Collinsville Community Unit District #10

### Fund Balance Report

**December 31, 2024**

<u>Fund</u>	<u>Description</u>	<u>Month to Date</u>		<u>Year to Date</u>		<u>Fund Balance</u>		
		<u>Expense</u>	<u>Income</u>	<u>Expense</u>	<u>Income</u>	<u>YTD Change</u>	<u>Start of Year</u>	<u>Current</u>
10	Education Fund	\$ 5,442,034.75	\$ 7,782,102.79	\$ 34,858,312.54	\$ 48,505,680.04	\$ 13,647,367.50	\$ 25,379,349.34	\$ 39,026,716.84
20	Oper, Build, & Maint Fund	714,595.49	1,041,519.46	3,731,078.05	6,153,113.47	2,422,035.42	7,966,450.62	10,388,486.04
30	Debt Service Fund	54,571.97	870,547.58	234,262.51	2,704,374.42	2,470,111.91	608,566.95	3,078,678.86
40	Transportation Fund	594,782.19	343,675.22	2,624,348.30	2,801,823.86	177,475.56	2,314,945.88	2,492,421.44
50	I.M.R.F./Soc. Sec. Fund	155,785.58	507,147.00	1,013,717.14	2,597,083.27	1,583,366.13	2,886,562.24	4,469,928.37
60	Capital Projects	143,910.90	16,498.71	5,481,516.67	1,846,891.90	(3,634,624.77)	9,353,223.91	5,718,599.14
70	Working Cash Fund	-	115,449.35	-	730,103.54	730,103.54	10,380,661.91	11,110,765.45
80	Tort Fund	62,003.70	673,084.51	1,790,143.87	4,037,023.94	2,246,880.07	1,667,190.35	3,914,070.42
90	Fire Prevention and Safety Fund	2,791.29	141,546.57	177,935.14	583,444.59	405,509.45	1,152,968.72	1,558,478.17
		<b>\$ 7,170,475.87</b>	<b>\$ 11,491,571.19</b>	<b>\$ 49,911,314.22</b>	<b>\$ 69,959,539.03</b>	<b>\$ 20,048,224.81</b>	<b>\$ 61,709,919.92</b>	<b>\$ 81,758,144.73</b>

FDTLOC FUNC OBJ SJ				Account Level	December 2024-25	December 2024-25	December 2024-25	Ending	
				Description	Beginning Balance	Debits	Credits	Balance	
10A000	1010	0000	00	000000	EDUC FD CASH - BUSEY	738,030.74	7,037,248.19	6,716,723.49	1,058,555.44
10A000	1010	0000	01	000000	ACTIVITY (TRUST & AGENCY) CASH	0.00	0.00	0.00	0.00
10A000	1010	0001	00	000000	ACTIVITY (TRUST & AGENCY) CASH	777,262.92	55,795.98	0.00	833,058.90
10A000	1010	0002	00	000000	EDUC FUND CASH, BUSEY	0.00	0.00	0.00	0.00
10A000	1010	0003	00	000000	CASH (PMA 10887-102, HARRIS)	0.00	0.00	0.00	0.00
10A000	1020	0000	00	000000	BUSEY SAVINGS - CASH	0.00	0.00	0.00	0.00
10A000	10--	----	--	-----		1,515,293.66	7,093,044.17	6,716,723.49	1,891,614.34
10A000	1530	0000	00	000000	INTERFUND LOAN TO TRANSPORTATI	0.00	0.00	0.00	0.00
10A000	15--	----	--	-----		0.00	0.00	0.00	0.00
10A000	1630	0000	00	000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
10A000	16--	----	--	-----		0.00	0.00	0.00	0.00
10A000	1800	0000	00	000000	EDUCATION FUND INVESTMENT	35,827,340.64	4,465,150.44	2,450,000.00	37,842,491.08
10A000	18--	----	--	-----		35,827,340.64	4,465,150.44	2,450,000.00	37,842,491.08
10A001	1200	0000	00	000000	REC UNIT	2,110.04	2,000.00	0.00	4,110.04
10A001	12--	----	--	-----		2,110.04	2,000.00	0.00	4,110.04
10A001	1400	0000	00	000000	RECEIVABLE FROM VOC SCH	0.00	0.00	0.00	0.00
10A001	1400	0001	00	000000	RECEIVABLE FROM OLB	0.00	0.00	0.00	0.00
10A001	14--	----	--	-----		0.00	0.00	0.00	0.00
10A001	1710	0011	00	000000	VOC Lot 1Tanglewood	130,341.59	3,231.28	0.00	133,572.87
10A001	1710	0012	00	000000	VOC H PROJ #20 LOT FOR 222K	621.12	0.00	0.00	621.12
10A001	1710	0013	00	000000	VOC HOUSE 310 S SEMINARY	-71,489.70	0.00	0.00	-71,489.70
10A001	1710	0014	00	000000	VOC HOUSE 500 HOWARD	-3,643.34	0.00	0.00	-3,643.34
10A001	1710	0015	00	000000	VOC lot 2 Tanglewood	24,745.31	0.00	0.00	24,745.31
10A001	1710	0016	00	000000	VOC HOUSE, 115 Courtland, curr	4,520.09	0.00	0.00	4,520.09
10A001	1710	0017	00	000000	VOC House, Gale donated lot 13	48.12	0.00	0.00	48.12
10A001	1710	0018	00	000000	VOC House, Collinsville Rd, Do	789.00	0.00	0.00	789.00
10A001	17--	----	--	-----		85,932.19	3,231.28	0.00	89,163.47
10A001	8100	7130	00	000000	PERMANENT TRANSFER TO O&M FUND	0.00	0.00	0.00	0.00
10A001	81--	----	--	-----		0.00	0.00	0.00	0.00
10A002	1025	0000	00	000000	ADMIN PETTY CASH	280.81	0.00	0.00	280.81
10A002	10--	----	--	-----		280.81	0.00	0.00	280.81
10A003	1025	0000	00	000000	HS PETTY CASH	0.00	0.00	0.00	0.00
10A003	1026	0000	00	000000	CMS PETTY CASH	0.00	0.00	0.00	0.00
10A003	10--	----	--	-----		0.00	0.00	0.00	0.00
10A010	1200	0000	00	000000	REC UNIT (Start up money)	0.00	0.00	0.00	0.00
10A010	12--	----	--	-----		0.00	0.00	0.00	0.00
10A---	----	----	--	-----		37,430,957.34	11,563,425.89	9,166,723.49	39,827,659.74
10L000	0000	0000	00	000000		0.00	0.00	0.00	0.00
10L000	00--	----	--	-----		0.00	0.00	0.00	0.00
10L000	4000	0000	00	000000	ACTIVITY (TRUST & AGENCY)	-777,262.92	0.00	55,795.98	-833,058.90
10L000	4010	0000	00	000000	SWIC CLEARING ACCT	0.00	0.00	0.00	0.00
10L000	4020	0000	00	000000	A/P LIABILITY	-30.66	1,647,484.59	1,647,484.59	-30.66
10L000	4030	0000	00	000000	WAGE GARNISHMENT	0.00	267.39	267.39	0.00
10L000	4031	0000	00	000000	WAGE GAR (4588) IL DISBURSEMEN	0.00	0.00	0.00	0.00
10L000	4040	0000	00	000000	PAYROLL ACCRUAL	0.00	4,699,555.63	4,699,555.63	0.00
10L000	40--	----	--	-----		-777,293.58	6,347,307.61	6,403,103.59	-833,089.56
10L000	4310	0000	00	000000	BENEFICIARY	0.00	0.00	0.00	0.00
10L000	4320	0000	00	000000	CHILD SUPPORT PAYMENTS	0.00	3,944.67	3,944.67	0.00
10L000	4330	0000	00	000000	INTERFUND LOAN FROM TRANSP FU	0.00	0.00	0.00	0.00
10L000	4340	0000	00	000000	EDUC LOAN FROM W/CASH	0.00	0.00	0.00	0.00
10L000	43--	----	--	-----		0.00	3,944.67	3,944.67	0.00
10L000	4510	0000	00	000000	TRS BENEFIT UPGRADE BP 2.2	0.00	0.00	0.00	0.00
10L000	4511	0000	00	000000	TRS SSP DEDUCTIONS	0.00	8,167.26	8,167.26	0.00
10L000	4512	0000	00	000000	TRS EMPLOYER BENEFIT	0.00	17,963.16	17,963.16	0.00
10L000	4520	0000	00	000000	FED W/H TAX	0.00	304,799.93	304,799.93	0.00
10L000	4535	0000	00	000000	EMPLOYEE HEALTH INSURANCE PAY	32,985.04	30,667.62	31,506.00	32,146.66
10L000	4540	0000	00	000000	IMRF DEDUCTION	0.00	35,934.01	35,934.01	0.00

Account Level				December 2024-25	December 2024-25	December 2024-25	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
10L000	4541	0000	00 000000	IMRF VOLUNTARY	0.00	0.00	0.00	0.00
10L000	4550	0000	00 000000	TAX SHELTERED ANNUITIES	0.00	50,823.47	50,823.47	0.00
10L000	4560	0000	00 000000	DISTRICT HEALTH INSURANCE	0.00	647,225.36	647,225.36	0.00
10L000	4561	0000	00 000000	SEC 125 TERM LIFE	0.00	4,980.38	4,980.38	0.00
10L000	4562	0000	00 000000	SEC 125 DEP CARE	0.00	1,083.32	1,083.32	0.00
10L000	4563	0000	00 000000	SEC 125 MED REIMB	0.00	14,135.10	14,135.10	0.00
10L000	4564	0000	00 000000	DISTRICT LIFE INSURANCE	0.00	1,451.77	1,451.77	0.00
10L000	4565	0000	00 000000	EMP HEALTH INS PAY	0.00	0.00	0.00	0.00
10L000	4570	0000	00 000000	FICA DEDUCTION	0.00	105,491.25	105,489.49	1.76
10L000	45--	----	--		32,985.04	1,222,722.63	1,223,559.25	32,148.42
10L000	4600	0000	00 000000	MISC Payroll Adjustments	0.00	0.00	1.76	-1.76
10L000	4610	0000	00 000000	TRS .4% Difference	0.00	280,860.12	280,860.12	0.00
10L000	46--	----	--		0.00	280,860.12	280,861.88	-1.76
10L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
10L000	47--	----	--		0.00	0.00	0.00	0.00
10L000	4810	0000	00 000000	DIVERSITY & EQUITY	0.00	169.35	169.35	0.00
10L000	4813	0000	00 000000	IL STATE TAX	0.00	167,014.79	167,014.79	0.00
10L000	4815	0000	00 000000	THIS BENEFIT	0.00	20,749.48	20,749.48	0.00
10L000	4822	0000	00 000000	DISTRICT HEALTH INSURANCE	0.00	94,792.48	94,792.48	0.00
10L000	4823	0000	00 000000	DISTRICT DENTAL INSURANCE	0.00	24,562.84	24,562.84	0.00
10L000	4828	0000	00 000000	LOCAL 316 UNION DUES	0.00	2,760.64	2,760.64	0.00
10L000	4829	0000	00 000000	CEA & CEEA DUES	0.00	55,352.94	55,352.94	0.00
10L000	4830	0000	00 000000		0.00	0.00	0.00	0.00
10L000	4831	0000	00 000000	THIS DEDUCTION	0.00	25,746.86	25,746.86	0.00
10L000	48--	----	--		0.00	391,149.38	391,149.38	0.00
10L000	4913	0000	00 000000		0.00	0.00	0.00	0.00
10L000	49--	----	--		0.00	0.00	0.00	0.00
10L---	----	----	--		-744,308.54	8,245,984.41	8,302,618.77	-800,942.90
10Q000	0000	0000	00 000000		0.00	0.00	0.00	0.00
10Q000	00--	----	--		0.00	0.00	0.00	0.00
10Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
10Q000	7040	0000	00 000000	ED FUND BALANCE	-36,686,648.80	5,548,026.92	7,888,094.96	-39,026,716.84
10Q000	70--	----	--		-36,686,648.80	5,548,026.92	7,888,094.96	-39,026,716.84
10Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
10Q000	71--	----	--		0.00	0.00	0.00	0.00
10Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	278,520.62	278,520.62	0.00
10Q000	73--	----	--		0.00	278,520.62	278,520.62	0.00
10Q010	7110	0000	00 000000	PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00	0.00
10Q010	71--	----	--		0.00	0.00	0.00	0.00
10Q010	7310	0000	00 000000	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00
10Q010	73--	----	--		0.00	0.00	0.00	0.00
10Q---	----	----	--		-36,686,648.80	5,826,547.54	8,166,615.58	-39,026,716.84
1-----	----	----	--		0.00	25,635,957.84	25,635,957.84	0.00
20A000	1010	0000	00 000000	O&M FUND CASH - US BANK	205,136.77	857,342.14	729,901.76	332,577.15
20A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
20A000	10--	----	--		205,136.77	857,342.14	729,901.76	332,577.15
20A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
20A000	16--	----	--		0.00	0.00	0.00	0.00
20A000	1800	0000	00 000000	O & M FUND INVESTMENTS	9,855,896.50	1,000,190.25	800,000.00	10,056,086.75
20A000	18--	----	--		9,855,896.50	1,000,190.25	800,000.00	10,056,086.75
20A001	1400	0000	00 000000	RECEIVALBE FROM VOC SCH	706.66	0.00	706.66	0.00
20A001	14--	----	--		706.66	0.00	706.66	0.00
20A---	----	----	--		10,061,739.93	1,857,532.39	1,530,608.42	10,388,663.90
20L000	0000	0000	00 000000		0.00	0.00	0.00	0.00
20L000	00--	----	--		0.00	0.00	0.00	0.00
20L000	4020	0000	00 000000	A/P LIABILITY	-177.86	674,129.34	674,129.34	-177.86
20L000	4030	0000	00 000000	WAGE GARNISHMENT	0.00	0.00	0.00	0.00

FDTLOC FUNC OBJ SJ				Account Level	December 2024-25	December 2024-25	December 2024-25	Ending
				Description	Beginning Balance	Debits	Credits	Balance
20L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	52,368.63	52,368.63	0.00
20L000	40--	----	--		-177.86	726,497.97	726,497.97	-177.86
20L000	4310	0000	00 000000	O&M LOAN FROM EDUC FUND	0.00	0.00	0.00	0.00
20L000	4330	0000	00 000000	O&M LOAN FROM TRANS FUND	0.00	0.00	0.00	0.00
20L000	43--	----	--		0.00	0.00	0.00	0.00
20L000	4520	0000	00 000000	FED W/H TAX	0.00	3,960.69	3,960.69	0.00
20L000	4530	0000	00 000000	ILL TAX	0.00	0.00	0.00	0.00
20L000	4540	0000	00 000000	IMRF DEDUCTION	0.00	1,953.77	1,953.77	0.00
20L000	4541	0000	00 000000	IMRF VOLUNTARY	0.00	0.00	0.00	0.00
20L000	4550	0000	00 000000	TAX SHELTERED ANNUITIES	0.00	0.00	0.00	0.00
20L000	4560	0000	00 000000	DISTRICT HEALTH INSURANCE	0.00	7,635.00	7,635.00	0.00
20L000	4561	0000	00 000000	SEC 125 TERM LIFE	0.00	62.50	62.50	0.00
20L000	4562	0000	00 000000	SEC 125 DEP CARE	0.00	0.00	0.00	0.00
20L000	4563	0000	00 000000	SEC 125 MED REIMB	0.00	0.00	0.00	0.00
20L000	4564	0000	00 000000	DISTRICT LIFE INSURANCE	0.00	16.38	16.38	0.00
20L000	4570	0000	00 000000	FICA DEDUCTION	0.00	3,313.65	3,313.65	0.00
20L000	4580	0000	00 000000	MEDICARE DEDUCTION	0.00	0.00	0.00	0.00
20L000	4590	0000	00 000000	UNION DUES CPI FEE	0.00	0.00	0.00	0.00
20L000	45--	----	--		0.00	16,941.99	16,941.99	0.00
20L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
20L000	47--	----	--		0.00	0.00	0.00	0.00
20L000	4813	0000	00 000000	ILL TAX	0.00	2,028.06	2,028.06	0.00
20L000	4822	0000	00 000000	DISTRICT HEALTH INSURANCE DIR	0.00	799.00	799.00	0.00
20L000	4823	0000	00 000000	DISTRICT DENTAL INSURANCE DIR	0.00	270.00	270.00	0.00
20L000	4828	0000	00 000000	LOCAL 316 UNION DUES	0.00	287.00	287.00	0.00
20L000	48--	----	--		0.00	3,384.06	3,384.06	0.00
20L030	5990	0000	00 000000	FED ASBESTOS LOAN FOR HS	0.00	0.00	0.00	0.00
20L030	59--	----	--		0.00	0.00	0.00	0.00
20L---	----	----	---		-177.86	746,824.02	746,824.02	-177.86
20Q000	0000	0000	00 000000		0.00	0.00	0.00	0.00
20Q000	00--	----	--		0.00	0.00	0.00	0.00
20Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
20Q000	7040	0000	00 000000	O&M FUND BALANCE	-10,061,562.07	732,993.35	1,059,917.32	-10,388,486.04
20Q000	70--	----	--		-10,061,562.07	732,993.35	1,059,917.32	-10,388,486.04
20Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
20Q000	71--	----	--		0.00	0.00	0.00	0.00
20Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	3,694.00	3,694.00	0.00
20Q000	73--	----	--		0.00	3,694.00	3,694.00	0.00
20Q---	----	----	---		-10,061,562.07	736,687.35	1,063,611.32	-10,388,486.04
2-----	----	----	----		0.00	3,341,043.76	3,341,043.76	0.00
30A000	1010	0000	00 000000	B&I CASH BUSEY	114,447.99	506,636.81	54,571.97	566,512.83
30A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
30A000	10--	----	--		114,447.99	506,636.81	54,571.97	566,512.83
30A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
30A000	16--	----	--		0.00	0.00	0.00	0.00
30A000	1800	0000	00 000000	BOND AND INT INVESTMENT FUND	2,148,255.26	363,910.77	0.00	2,512,166.03
30A000	18--	----	--		2,148,255.26	363,910.77	0.00	2,512,166.03
30A---	----	----	---		2,262,703.25	870,547.58	54,571.97	3,078,678.86
30L000	4020	0000	00 000000	A/P LIABILITY	0.00	54,571.97	54,571.97	0.00
30L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
30L000	40--	----	--		0.00	54,571.97	54,571.97	0.00
30L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
30L000	47--	----	--		0.00	0.00	0.00	0.00
30L---	----	----	---		0.00	54,571.97	54,571.97	0.00
30Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
30Q000	7040	0000	00 000000	B&I FUND BALANCE	-2,262,703.25	54,571.97	870,547.58	-3,078,678.86
30Q000	70--	----	--		-2,262,703.25	54,571.97	870,547.58	-3,078,678.86

				Account Level	December 2024-25	December 2024-25	December 2024-25	Ending
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
30Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
30Q000	71--	----	--		0.00	0.00	0.00	0.00
30Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	623,000.00	623,000.00	0.00
30Q000	73--	----	--		0.00	623,000.00	623,000.00	0.00
30Q---	----	----	--		-2,262,703.25	677,571.97	1,493,547.58	-3,078,678.86
3-----	----	----	--		0.00	1,602,691.52	1,602,691.52	0.00
40A000	1010	0000	00 000000	TRANSP FD CASH - US BANK	160,222.11	750,914.03	594,782.19	316,353.95
40A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
40A000	10--	----	--		160,222.11	750,914.03	594,782.19	316,353.95
40A000	1510	0000	00 000000	TRANSPORTATION LOAN TO ED FUND	0.00	0.00	0.00	0.00
40A000	1520	0000	00 000000	TRANS LOAN TO O&M FUND	0.00	0.00	0.00	0.00
40A000	15--	----	--		0.00	0.00	0.00	0.00
40A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
40A000	16--	----	--		0.00	0.00	0.00	0.00
40A000	1800	0000	00 000000	TRANSPOR FUND INVESTMENTS	2,583,306.30	342,761.19	750,000.00	2,176,067.49
40A000	18--	----	--		2,583,306.30	342,761.19	750,000.00	2,176,067.49
40A---	----	----	--		2,743,528.41	1,093,675.22	1,344,782.19	2,492,421.44
40L000	4020	0000	00 000000	A/P LIABILITY	0.00	594,782.19	594,782.19	0.00
40L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
40L000	40--	----	--		0.00	594,782.19	594,782.19	0.00
40L000	4340	0000	00 000000	TRANSP LOAN FROM W/CASH FUND	0.00	0.00	0.00	0.00
40L000	43--	----	--		0.00	0.00	0.00	0.00
40L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
40L000	47--	----	--		0.00	0.00	0.00	0.00
40L010	4320	0000	00 000000	TRANSP LOAN FROM O&M FUND	0.00	0.00	0.00	0.00
40L010	43--	----	--		0.00	0.00	0.00	0.00
40L---	----	----	--		0.00	594,782.19	594,782.19	0.00
40Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
40Q000	7040	0000	00 000000	TRANS FUND BALANCE	-2,743,528.41	594,782.19	343,675.22	-2,492,421.44
40Q000	70--	----	--		-2,743,528.41	594,782.19	343,675.22	-2,492,421.44
40Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
40Q000	71--	----	--		0.00	0.00	0.00	0.00
40Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	169,152.00	169,152.00	0.00
40Q000	73--	----	--		0.00	169,152.00	169,152.00	0.00
40Q---	----	----	--		-2,743,528.41	763,934.19	512,827.22	-2,492,421.44
4-----	----	----	--		0.00	2,452,391.60	2,452,391.60	0.00
50A000	1010	0000	00 000000	IMRF FUND CASH, BUSEY	346,701.41	100,737.52	166,858.66	280,580.27
50A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
50A000	10--	----	--		346,701.41	100,737.52	166,858.66	280,580.27
50A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
50A000	16--	----	--		0.00	0.00	0.00	0.00
50A000	1800	0000	00 000000	IMRF INVESTMENTS	3,771,865.54	417,480.80	0.00	4,189,346.34
50A000	18--	----	--		3,771,865.54	417,480.80	0.00	4,189,346.34
50A---	----	----	--		4,118,566.95	518,218.32	166,858.66	4,469,926.61
50L000	0000	0000	00 000000		0.00	0.00	0.00	0.00
50L000	00--	----	--		0.00	0.00	0.00	0.00
50L000	4020	0000	00 000000	A/P LIABILITY	0.00	0.00	0.00	0.00
50L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	169,218.12	169,218.12	0.00
50L000	40--	----	--		0.00	169,218.12	169,218.12	0.00
50L000	4340	0000	00 000000	IMRF LOAN FROM W/CASH	0.00	0.00	0.00	0.00
50L000	43--	----	--		0.00	0.00	0.00	0.00
50L000	4540	0000	00 000000	IMRF BP	0.00	55,913.89	55,913.89	0.00
50L000	4570	0000	00 000000	FICA BP	0.00	0.00	0.00	0.00
50L000	4580	0000	00 000000	MEDICARE BP	0.00	0.00	0.00	0.00
50L000	45--	----	--		0.00	55,913.89	55,913.89	0.00
50L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
50L000	47--	----	--		0.00	0.00	0.00	0.00

Account Level				December 2024-25	December 2024-25	December 2024-25	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
50L000	4810	0000	00 000000	FICA & MEDICARE	0.00	109,723.75	109,721.99	1.76
50L000	48--	----	--		0.00	109,723.75	109,721.99	1.76
50L---	----	----	----		0.00	334,855.76	334,854.00	1.76
50Q000	0000	0000	00 000000		0.00	0.00	0.00	0.00
50Q000	00--	----	--		0.00	0.00	0.00	0.00
50Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
50Q000	7040	0000	00 000000	IMRF FUND BALANCE	-4,118,566.95	167,178.30	518,539.72	-4,469,928.37
50Q000	70--	----	--		-4,118,566.95	167,178.30	518,539.72	-4,469,928.37
50Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
50Q000	71--	----	--		0.00	0.00	0.00	0.00
50Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	0.00	0.00	0.00
50Q000	73--	----	--		0.00	0.00	0.00	0.00
50Q---	----	----	----		-4,118,566.95	167,178.30	518,539.72	-4,469,928.37
5-----	----	----	----		0.00	1,020,252.38	1,020,252.38	0.00
60A000	1010	0000	00 000000	CASH BUSEY	5,693,416.67	16,080.51	143,910.90	5,565,586.28
60A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
60A000	10--	----	--		5,693,416.67	16,080.51	143,910.90	5,565,586.28
60A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
60A000	16--	----	--		0.00	0.00	0.00	0.00
60A000	1800	0000	00 000000	CAPITAL PROJECTS INVESTMENTS	103,900.13	418.20	0.00	104,318.33
60A000	1801	0000	00 000000	INVESTMENT (CBD GRANT)	48,695.54	0.00	0.00	48,695.54
60A000	1802	0000	00 000000	INVESTMENT-DEBT CERTIFICATES	0.00	0.00	0.00	0.00
60A000	18--	----	--		152,595.67	418.20	0.00	153,013.87
60A---	----	----	----		5,846,012.34	16,498.71	143,910.90	5,718,600.15
60L000	4020	0000	00 000000	A/P LIABILITY	0.00	143,910.90	143,910.90	0.00
60L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
60L000	40--	----	--		0.00	143,910.90	143,910.90	0.00
60L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
60L000	47--	----	--		0.00	0.00	0.00	0.00
60L---	----	----	----		0.00	143,910.90	143,910.90	0.00
60Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
60Q000	7040	0000	00 000000	SITE/CONST. FUND BALANCE	-5,846,012.34	143,910.90	16,498.71	-5,718,600.15
60Q000	70--	----	--		-5,846,012.34	143,910.90	16,498.71	-5,718,600.15
60Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
60Q000	71--	----	--		0.00	0.00	0.00	0.00
60Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	84,834.58	84,834.58	0.00
60Q000	73--	----	--		0.00	84,834.58	84,834.58	0.00
60Q---	----	----	----		-5,846,012.34	228,745.48	101,333.29	-5,718,600.15
6-----	----	----	----		0.00	389,155.09	389,155.09	0.00
70A000	1010	0000	00 000000	WORKING CASH FUND BUSEY	476,258.14	1,380.03	0.00	477,638.17
70A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
70A000	10--	----	--		476,258.14	1,380.03	0.00	477,638.17
70A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
70A000	16--	----	--		0.00	0.00	0.00	0.00
70A000	1800	0000	00 000000	WORKING CASH INVESTMENTS	10,519,057.96	114,069.32	0.00	10,633,127.28
70A000	18--	----	--		10,519,057.96	114,069.32	0.00	10,633,127.28
70A---	----	----	----		10,995,316.10	115,449.35	0.00	11,110,765.45
70L000	4020	0000	00 000000	A/P LIABILITY	0.00	0.00	0.00	0.00
70L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
70L000	40--	----	--		0.00	0.00	0.00	0.00
70L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
70L000	47--	----	--		0.00	0.00	0.00	0.00
70L---	----	----	----		0.00	0.00	0.00	0.00
70Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
70Q000	7040	0000	00 000000	WKG CASH FUND BALANCE	-10,995,316.10	0.00	115,449.35	-11,110,765.45
70Q000	70--	----	--		-10,995,316.10	0.00	115,449.35	-11,110,765.45
70Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00

Account Level				December 2024-25	December 2024-25	December 2024-25	Ending		
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance	
70Q000	71--	----	--	-----	0.00	0.00	0.00	0.00	
70Q000	7300	0000	00	000000	ENCUMBRANCE OFFSET	0.00	0.00	0.00	
70Q000	73--	----	--	-----	0.00	0.00	0.00	0.00	
70Q---	-----	-----	--	-----	-10,995,316.10	0.00	115,449.35	-11,110,765.45	
7-----	-----	-----	--	-----	0.00	115,449.35	115,449.35	0.00	
80A000	1010	0000	00	000000	Cash Tort BUSEY	331,402.17	11,010.94	72,234.02	270,179.09
80A000	1020	0000	00	000000	CASH	0.00	0.00	0.00	0.00
80A000	10--	----	--	-----	331,402.17	11,010.94	72,234.02	270,179.09	
80A000	1630	0000	00	000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
80A000	16--	----	--	-----	0.00	0.00	0.00	0.00	
80A000	1800	0000	00	000000	TORT INVESTMENTS	2,971,587.44	672,303.89	0.00	3,643,891.33
80A000	18--	----	--	-----	2,971,587.44	672,303.89	0.00	3,643,891.33	
80A010	1800	0000	00	000000	TORT INVESTMENTS	0.00	0.00	0.00	0.00
80A010	18--	----	--	-----	0.00	0.00	0.00	0.00	
80A---	-----	-----	--	-----	3,302,989.61	683,314.83	72,234.02	3,914,070.42	
80L000	0000	0000	00	000000		0.00	0.00	0.00	
80L000	00--	----	--	-----	0.00	0.00	0.00	0.00	
80L000	4020	0000	00	000000	A/P LIABILITY	0.00	29,077.19	29,077.19	0.00
80L000	4040	0000	00	000000	PAYROLL ACCRUAL	0.00	36,099.70	36,099.70	0.00
80L000	40--	----	--	-----	0.00	65,176.89	65,176.89	0.00	
80L000	4510	0000	00	000000	THIS BP Administrator	0.00	0.00	0.00	0.00
80L000	4511	0000	00	000000		0.00	6.78	6.78	0.00
80L000	4512	0000	00	000000	TRS EMPLOYER BENEFIT	0.00	133.60	133.60	0.00
80L000	4520	0000	00	000000	FED W/H TAX	0.00	3,624.13	3,624.13	0.00
80L000	4540	0000	00	000000	IMRF DEDUCTION	0.00	465.23	465.23	0.00
80L000	4550	0000	00	000000	TSA AXA EQUITALBE ROTH (455ELR	0.00	249.00	249.00	0.00
80L000	4560	0000	00	000000	ADDITIONAL LIFE INS	0.00	2,225.64	2,225.64	0.00
80L000	4561	0000	00	000000	SEC 125 TERM LIFE	0.00	51.56	51.56	0.00
80L000	4563	0000	00	000000	SEC 125 MED REIMB	0.00	172.06	172.06	0.00
80L000	4564	0000	00	000000	DISTRICT LIFE INSURANCE	0.00	7.30	7.30	0.00
80L000	4570	0000	00	000000	FICA MEDICARE DEDUCTION	0.00	1,074.43	1,074.43	0.00
80L000	4590	0000	00	000000	DIVERSITY & EQUITY SCHOLARSHIP	0.00	0.00	0.00	0.00
80L000	45--	----	--	-----	0.00	8,009.73	8,009.73	0.00	
80L000	4610	0000	00	000000	TRS THIS	0.00	2,210.00	2,210.00	0.00
80L000	46--	----	--	-----	0.00	2,210.00	2,210.00	0.00	
80L000	4700	0000	00	000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
80L000	47--	----	--	-----	0.00	0.00	0.00	0.00	
80L000	4810	0000	00	000000	DIVERSITY & EQUITY	0.00	9.65	9.65	0.00
80L000	4813	0000	00	000000	ILL TAX	0.00	1,466.25	1,466.25	0.00
80L000	4815	0000	00	000000	THIS BENEFIT	0.00	154.57	154.57	0.00
80L000	4822	0000	00	000000	DISTRICT HEALTH INSURANCE	0.00	916.44	916.44	0.00
80L000	4823	0000	00	000000	DISTRICT DENTAL INSURANCE	0.00	113.16	113.16	0.00
80L000	4831	0000	00	000000		0.00	71.15	71.15	0.00
80L000	48--	----	--	-----	0.00	2,731.22	2,731.22	0.00	
80L000	4913	0000	00	000000		0.00	0.00	0.00	
80L000	49--	----	--	-----	0.00	0.00	0.00	0.00	
80L---	-----	-----	--	-----	0.00	78,127.84	78,127.84	0.00	
80Q000	0000	0000	00	000000		0.00	0.00	0.00	
80Q000	00--	----	--	-----	0.00	0.00	0.00	0.00	
80Q000	7030	0000	00	000000	FUND CHANGE	0.00	0.00	0.00	0.00
80Q000	7040	0000	00	000000	TORT FUND BALANCE	-3,302,989.61	62,003.70	673,084.51	-3,914,070.42
80Q000	70--	----	--	-----	-3,302,989.61	62,003.70	673,084.51	-3,914,070.42	
80Q000	7130	0000	00	000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
80Q000	71--	----	--	-----	0.00	0.00	0.00	0.00	
80Q000	7300	0000	00	000000	ENCUMBRANCE OFFSET	0.00	1,390.99	1,390.99	0.00
80Q000	73--	----	--	-----	0.00	1,390.99	1,390.99	0.00	
80Q---	-----	-----	--	-----	-3,302,989.61	63,394.69	674,475.50	-3,914,070.42	

FDTLOC FUNC OBJ SJ		Account Level	December 2024-25	December 2024-25	December 2024-25	Ending
		Description	Beginning Balance	Debits	Credits	Balance
8----	----		0.00	824,837.36	824,837.36	0.00
90A000	1010 0000 00 000000	FP&S FUND CASH, BUSEY	238,898.09	53,875.95	2,791.29	289,982.75
90A000	1020 0000 00 000000	CASH	0.00	0.00	0.00	0.00
90A000	10-- ---- -- ----		238,898.09	53,875.95	2,791.29	289,982.75
90A000	1630 0000 00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
90A000	16-- ---- -- ----		0.00	0.00	0.00	0.00
90A000	1800 0000 00 000000	HLS INVESTMENTS	1,180,824.80	87,670.62	0.00	1,268,495.42
90A000	18-- ---- -- ----		1,180,824.80	87,670.62	0.00	1,268,495.42
90A---	-----		1,419,722.89	141,546.57	2,791.29	1,558,478.17
90L000	4020 0000 00 000000	A/P LIABILITY	0.00	2,791.29	2,791.29	0.00
90L000	4040 0000 00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
90L000	40-- ---- -- ----		0.00	2,791.29	2,791.29	0.00
90L000	4700 0000 00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
90L000	47-- ---- -- ----		0.00	0.00	0.00	0.00
90L---	-----		0.00	2,791.29	2,791.29	0.00
90Q000	7030 0000 00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
90Q000	7040 0000 00 000000	FP&S FUND BALANCE	-1,419,722.89	2,791.29	141,546.57	-1,558,478.17
90Q000	70-- ---- -- ----		-1,419,722.89	2,791.29	141,546.57	-1,558,478.17
90Q000	7130 0000 00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
90Q000	71-- ---- -- ----		0.00	0.00	0.00	0.00
90Q000	7300 0000 00 000000	ENCUMBRANCE OFFSET	0.00	0.00	0.00	0.00
90Q000	73-- ---- -- ----		0.00	0.00	0.00	0.00
90Q---	-----		-1,419,722.89	2,791.29	141,546.57	-1,558,478.17
9-----	-----		0.00	147,129.15	147,129.15	0.00
Grand Asset Totals			78,181,536.82	16,860,208.86	12,482,480.94	82,559,264.74
Grand Liability Totals			-744,486.40	10,201,848.38	10,258,480.98	-801,119.00
Grand Equity Totals			-77,437,050.42	8,466,850.81	12,787,946.13	-81,758,145.74
Grand Totals			0.00	35,528,908.05	35,528,908.05	0.00

Number of Accounts: 219

\*\*\*\*\* End of report \*\*\*\*\*

**Collinsville Area Vocational Center**

**Fund Balance Report**

**December 31, 2024**

<u>Fund</u>	<u>Description</u>	<u>Month to Date</u>		<u>Year to Date</u>		<u>Fund Balance</u>		
		<u>Expense</u>	<u>Income</u>	<u>Expense</u>	<u>Income</u>	<u>YTD Change</u>	<u>Start of Year</u>	<u>Current</u>
10	Education Fund	\$ 123,634.94	\$ 37,378.59	\$ 801,078.56	\$ 842,373.68	\$ 41,295.12	\$ 538,617.43	\$ 579,912.55
20	Oper, Build, & Maint Fund	2,543.53	1,277.50	18,027.55	25,672.50	7,644.95	-	7,644.95
40	Transportation Fund	2,686.84	500.00	8,473.88	17,925.00	9,451.12	-	9,451.12
		<b>\$ 128,865.31</b>	<b>\$ 39,156.09</b>	<b>\$ 827,579.99</b>	<b>\$ 885,971.18</b>	<b>\$ 58,391.19</b>	<b>\$ 538,617.43</b>	<b>\$ 597,008.62</b>

FDT	FUNC	Account Level Description	December 2024-25 Beginning Balance	December 2024-25 Debits	December 2024-25 Credits	Ending Balance
10A000	1010 0000 00 000000	CASH FCB - CHECKING 7903	622,442.36	65,847.30	152,172.24	536,117.42
10A000	1010 0000 01 000000	ACTIVITY FUNDS	108,194.18	166.23	0.00	108,360.41
10A000	1020 0000 00 000000	CASH FCB-SAVINGS 7904	43,706.54	68.59	0.00	43,775.13
10A000	10-- ---- --		774,343.08	66,082.12	152,172.24	688,252.96
10A---	---- --		774,343.08	66,082.12	152,172.24	688,252.96
10L000	0000 0000 00 000000		0.00	0.00	0.00	0.00
10L000	00-- ---- --		0.00	0.00	0.00	0.00
10L000	1630 0000 00 000000		0.00	0.00	0.00	0.00
10L000	16-- ---- --		0.00	0.00	0.00	0.00
10L000	4000 0000 00 000000	ACTIVITY ACCT TRUST & AGENCY	-108,194.18	0.00	166.23	-108,360.41
10L000	4020 0000 00 000000	A/P LIABILITY	0.00	55,873.52	55,873.52	0.00
10L000	4030 0000 00 000000	WAGE GARNISHMENT	0.00	0.00	0.00	0.00
10L000	4040 0000 00 000000	DUE TO UNIT	0.00	111,866.60	111,866.60	0.00
10L000	40-- ---- --		-108,194.18	167,740.12	167,906.35	-108,360.41
10L000	4509 0000 00 000000	T.H.I.S	0.00	713.19	713.19	0.00
10L000	4510 0000 00 000000	EMPLOYER THIS	0.00	664.55	664.55	0.00
10L000	4511 0000 00 000000	TRS	0.00	7,897.72	7,897.72	0.00
10L000	4512 0000 00 000000	EMPLOYER ETR	0.00	508.97	508.97	0.00
10L000	4513 0000 00 000000	SSP TRS	0.00	404.30	404.30	0.00
10L000	4515 0000 00 000000	TRS FEDERAL	0.00	0.00	0.00	0.00
10L000	4520 0000 00 000000	FEDERAL TAX	0.00	6,447.91	6,447.91	0.00
10L000	4530 0000 00 000000	STATE TAX	0.00	3,987.56	3,987.56	0.00
10L000	4540 0000 00 000000	IMRF (DED & BEN)	0.00	906.38	906.38	0.00
10L000	4541 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4550 0000 00 000000	TSA PUTNAM	0.00	900.00	900.00	0.00
10L000	4560 0000 00 000000	HEALTH FAMILY-TAX SHELTERED	0.00	14,408.00	14,408.00	0.00
10L000	4561 0000 00 000000	DENTAL FAMILY - NON SHELTERED	0.00	542.00	542.00	0.00
10L000	4563 0000 00 000000		0.00	266.66	266.66	0.00
10L000	4564 0000 00 000000	LIFE INSURANCE	0.00	27.30	27.30	0.00
10L000	4565 0000 00 000000	SEC 125 DEFERRALS	20.00	115.76	115.76	20.00
10L000	4570 0000 00 000000	FICA	0.00	991.96	991.96	0.00
10L000	4580 0000 00 000000	MEDICARE	0.00	2,699.88	2,699.88	0.00
10L000	4590 0000 00 000000	CEA DUES	0.00	1,402.44	1,402.44	0.00
10L000	4595 0000 00 000000	SIMON RUSSELL	0.00	0.00	0.00	0.00
10L000	45-- ---- --		20.00	42,884.58	42,884.58	20.00
10L000	4700 0000 00 000000		0.00	0.00	0.00	0.00
10L000	47-- ---- --		0.00	0.00	0.00	0.00
10L000	4810 0000 00 000000		0.00	10.00	10.00	0.00
10L000	4815 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4822 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4823 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4828 0000 00 000000	UNION DUES - SECRETARIES	0.00	41.00	41.00	0.00
10L000	4829 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4830 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4831 0000 00 000000		0.00	0.00	0.00	0.00
10L000	48-- ---- --		0.00	51.00	51.00	0.00
10L000	4913 0000 00 000000		0.00	0.00	0.00	0.00
10L000	49-- ---- --		0.00	0.00	0.00	0.00
10L---	---- --		-108,174.18	210,675.70	210,841.93	-108,340.41
10Q000	7030 0000 00 000000	FUND NET CHANGE	0.00	0.00	0.00	0.00
10Q000	7040 0000 00 000000	FUND BALANCE	-666,168.90	125,202.30	38,945.95	-579,912.55
10Q000	70-- ---- --		-666,168.90	125,202.30	38,945.95	-579,912.55
10Q000	7130 0000 00 000000		0.00	0.00	0.00	0.00
10Q000	71-- ---- --		0.00	0.00	0.00	0.00
10Q000	7300 0000 00 000000		0.00	2,081.69	2,081.69	0.00
10Q000	73-- ---- --		0.00	2,081.69	2,081.69	0.00
10Q---	---- --		-666,168.90	127,283.99	41,027.64	-579,912.55

FDT	FUNC	Account Level Description	December 2024-25 Beginning Balance	December 2024-25 Debits	December 2024-25 Credits	Ending Balance
1----	----	-----	0.00	404,041.81	404,041.81	0.00
20A000	1010 0000 00 000000		8,910.98	1,281.03	2,547.06	7,644.95
20A000	1020 0000 00 000000		0.00	0.00	0.00	0.00
20A000	10-- ---- --	-----	8,910.98	1,281.03	2,547.06	7,644.95
20A---	-----	-----	8,910.98	1,281.03	2,547.06	7,644.95
20L000	4020 0000 00 000000		0.00	2,522.06	2,522.06	0.00
20L000	4040 0000 00 000000		0.00	25.35	25.35	0.00
20L000	40-- ---- --	-----	0.00	2,547.41	2,547.41	0.00
20L000	4510 0000 00 000000		0.00	0.00	0.00	0.00
20L000	4511 0000 00 000000		0.00	0.00	0.00	0.00
20L000	4512 0000 00 000000		0.00	0.00	0.00	0.00
20L000	4520 0000 00 000000		0.00	2.09	2.09	0.00
20L000	4530 0000 00 000000		0.00	1.09	1.09	0.00
20L000	4580 0000 00 000000		0.00	0.70	0.70	0.00
20L000	45-- ---- --	-----	0.00	3.88	3.88	0.00
20L000	4700 0000 00 000000		0.00	0.00	0.00	0.00
20L000	47-- ---- --	-----	0.00	0.00	0.00	0.00
20L---	-----	-----	0.00	2,551.29	2,551.29	0.00
20Q000	7040 0000 00 000000		-8,910.98	2,543.53	1,277.50	-7,644.95
20Q000	70-- ---- --	-----	-8,910.98	2,543.53	1,277.50	-7,644.95
20Q000	7300 0000 00 000000		0.00	45.68	45.68	0.00
20Q000	73-- ---- --	-----	0.00	45.68	45.68	0.00
20Q---	-----	-----	-8,910.98	2,589.21	1,323.18	-7,644.95
2-----	-----	-----	0.00	6,421.53	6,421.53	0.00
40A000	1010 0000 00 000000		11,637.96	500.00	2,686.84	9,451.12
40A000	1020 0000 00 000000		0.00	0.00	0.00	0.00
40A000	10-- ---- --	-----	11,637.96	500.00	2,686.84	9,451.12
40A---	-----	-----	11,637.96	500.00	2,686.84	9,451.12
40L000	4020 0000 00 000000		0.00	2,686.84	2,686.84	0.00
40L000	40-- ---- --	-----	0.00	2,686.84	2,686.84	0.00
40L000	4700 0000 00 000000		0.00	0.00	0.00	0.00
40L000	47-- ---- --	-----	0.00	0.00	0.00	0.00
40L---	-----	-----	0.00	2,686.84	2,686.84	0.00
40Q000	7040 0000 00 000000		-11,637.96	2,686.84	500.00	-9,451.12
40Q000	70-- ---- --	-----	-11,637.96	2,686.84	500.00	-9,451.12
40Q000	7300 0000 00 000000		0.00	0.00	0.00	0.00
40Q000	73-- ---- --	-----	0.00	0.00	0.00	0.00
40Q---	-----	-----	-11,637.96	2,686.84	500.00	-9,451.12
4-----	-----	-----	0.00	5,873.68	5,873.68	0.00
Grand Asset Totals			794,892.02	67,863.15	157,406.14	705,349.03
Grand Liability Totals			-108,174.18	215,913.83	216,080.06	-108,340.41
Grand Equity Totals			-686,717.84	132,560.04	42,850.82	-597,008.62
Grand Totals			0.00	416,337.02	416,337.02	0.00

Number of Accounts: 62

\*\*\*\*\* End of report \*\*\*\*\*

9. **Unfinished Business**

9.1. Approval of Board Policy Updates

**Board Policy Updates**  
**PRESS Update 117**

Notes from Dr. Skertich:

- 2:105 - School Board – Ethics and Gift Ban  
*Political Activity & Travel Expenses*
- 2:120 - School Board – Board Member Development  
*Board Member Trainings – Student Outcomes*
- 4:30 - Operational Services – Revenue and Investments  
*Investments*
- 4:60 - Operational Services – Purchases and Contracts  
*Legal Reference*
- 4:170 - Operational Services – Safety  
*AED Requirements*
- 5:10 - General Personnel – Equal Employment Opportunity and Minority Recruitment  
*Title IX – Reproductive Health Accommodations and Qualified Family Care*
- 5:20 - General Personnel – Workplace Harassment Prohibited  
*Title IX – Reproductive Health Accommodations and Qualified Family Care*
- 5:90 - General Personnel – Abused and Neglected Child Reporting  
*DCFS – Remove written report requirement*
- 5:120 - General Personnel – Employee Ethics; Code of Professional Conduct; and Conflict of Interest  
*Guidance to School Counselor Changes*  
*Per Diem from Higher Ed*
- 5:125 - General Personnel – Personnel Technology and Social Media; Usage and Conduct  
*Social Media Names and Platforms Updated*
- 5:230 - Professional Personnel – Maintaining Student Discipline  
*Legal Reference*
- 6:60 - Instruction – Curriculum Content  
*Curriculum Content:*
  - 1 – Worker Safety Zones*
  - 2 – Personnel Health Habits*
  - 3 – Requirement Dates*
  - 4 – Career Exploration*
  - 5 – College & Career Pathways Endorsement*
  - 6 – Environment/Conservation*
- 6:135 - Instruction – Accelerated Placement Program

- 6:270 - Instruction – Guidance and Counseling Program
  - School Support*
  - Personnel Licensure Requirement*
  
- 7:10 - Students – Equal Educational Opportunities
  - Protected Categories*
  - Title IX Grievance Procedure*
  
- 7:100 - Students – Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
  - Vaccination Information*
  
- 7:200 - Students – Suspension Procedures
  - Re-engagement and Supports for Students after Suspensions*
  
- 8:10 - Community Relations – Connection with the Community
  - 1 – Public Relations*
  - 2 – Financial Support*
  - 3 – Social Media Accounts*
  - 4 – Board Communication*
  - 5 – Oath of Office*
  - 6 – Community Engagement Training*
  - 7 – Community Engagement*

*NEW – Medical Emergency Response Protocols Outline and Plan*

## *Document Status: Draft Update*

### SCHOOL BOARD

#### **2:105 Ethics and Gift Ban**

##### Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any “political activity” during any “compensated time,” as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity. [PRESSPlus1](#)
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member’s or employee’s duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

##### Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any “gift” from any “prohibited source,” as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fundraising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss [District](#) [PRESSPlus2](#) business.

6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. "Catered" means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. "Intra-governmental gift" means any gift given to a Board member or employee from another Board member or employee, and "inter-governmental gift" means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under [26 U.S.C. §501\(c\)\(3\)](#).

### Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the

alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

### Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, [5 ILCS 430/1-5](#).

*"Political activity"* means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, "compensated time" includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

*"Prohibited source"* means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

“*Gift*” means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

#### Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual’s conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Superintendent shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District’s administrative office.

LEGAL REF.:

[105 ILCS 5/22-93.](#)

[5 ILCS 430/](#), State Officials and Employees Ethics Act.

[10 ILCS 5/9-25.1](#), Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of

Interest)

Adopted: January 23, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. The term *use* in Item #2 is based on the Ill. Attorney General's model ordinance; it is arguably broader than the State Officials and Employees Ethics Act (SOEEA), which prohibits board members and district employees from intentionally *misappropriating* district property in connection with prohibited political activities. 5 ILCS 430/5-15(a)-(b). Some attorneys advise that a board member's mere presence on district property while engaging in a political activity on their own time (such as circulating an election petition at a school athletic event) is not a misappropriation of district property, and therefore does not violate the SOEEA. Consider that the term *use* may be easier to practically apply as a standard. Consult the board attorney for guidance on this issue. If the board wants Item #2 to match the SOEEA standard, substitute "misappropriate" in place of "use," and select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

## Document Status: Draft Update

### SCHOOL BOARD

#### 2:120 Board Member Development

The School Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

#### Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; and (4) trauma-informed practices for students and staff; and (5) improving student outcomes. [PRESSPlus1](#) within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA ~~the Open Meetings Act~~ is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

#### Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, ~~shall will~~ make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14. [PRESSPlus2](#) adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, [trauma-responsive learning environments](#). [PRESSPlus3](#) appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates. ~~i.e., Senate Bill 100 training topics.~~

#### Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

### New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

### Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#), Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of School Board Meetings)

Adopted: January 22, 2024

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-16a, amended by P.A. 103-771, eff. 6-1-25. Training on improving student outcomes "must include information that is relevant to and within the scope of the duties of a school board member." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. While a district must make reasonable efforts to provide professional development to board members in these areas, the inclusion of this subhead is optional. Information about professional development opportunities is available through IASB's website at: [www.iasb.com/conference-training-and-events/training/](http://www.iasb.com/conference-training-and-events/training/).

105 ILCS 5/10-22.6, amended by P.A.s 102-466, eff. 7-1-25, 102-539, and 103-896, addresses the suspension or expulsion of students and school searches. See sample policies 7:190, *Student Behavior*, 7:200, *Suspension Procedures*, 7:210, *Expulsion Procedures*, and 7:220, *Bus Conduct*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). 105 ILCS 5/10-20.14, amended by P.A.

103-896, addresses parent-teacher advisory committees and their functions. See sample policy 2:150, *Committees*. **Issue 117, October 2024**

PRESSPlus 3. See 105 ILCS 5/3-11(b), amended by P.A. 103-413, for the definition of *trauma-responsive learning environments*. **Issue 117, October 2024**

## *Document Status: Draft Update*

### OPERATIONAL SERVICES

#### **4:30 Revenue and Investments**

##### Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

##### Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

##### Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

##### Authorized Investments

The Chief Investment Officer may invest District funds in any investment as authorized in [30 ILCS 235/2](#), and Acts amendatory thereof. [PRESSPlus1](#)

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30](#)

### Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall [PRESSPlus2](#) consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution.  
The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. [PRESSPlus3](#) When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA. [PRESSPlus4](#)

### Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreements.

### Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including

Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

### Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

### Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

### LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), Ill. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

Adopted: January 27, 2020

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### **PRESSPlus Comments**

PRESSPlus 1. 30 ILCS 235/2(k), added by P.A. 103-880, eff. 1-1-25, permits a board to adopt a resolution to allow for investment of public funds in other instruments not specifically listed in the Public Funds Investment Act provided those investments comply with: (1) any other law that authorizes a board to invest funds, and (2) the investment policy adopted by the Board. There is uncertainty regarding the potential breadth and scope of this provision and procedural requirements for implementation. The board attorney and district financial advisor(s) should be consulted before adding

instruments to the list of authorized investments in this policy and the board's investment portfolio in accordance with 30 ILCS 235/2(k).

Any additional investments authorized by the Board under 30 ILCS 235/2(k) should be added to the end of this sentence as follows: The Chief Investment Officer may invest any District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto, as well as [insert investment(s)], in accordance with the requirements of 30 ILCS 235/2(k).

If adding additional investments, select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 30 ILCS 235/8(a). **Issue 117, October 2024**

PRESSPlus 3. Updated in response to 30 ILCS 235/8(a-5). **Issue 117, October 2024**

PRESSPlus 4. Optional. 30 ILCS 235/8(a-10). **Issue 117, October 2024**

## *Document Status: Draft Update*

### **OPERATIONAL SERVICES**

#### **4:60 Purchases and Contracts**

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

##### Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$35,000 must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) *et seq.*
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21](#)(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:

- a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
  - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94](#)(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94](#)(g).
  - c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
  10. Design-build contracts must comply with [105 ILCS 5/15A-1](#) *et seq.*
  11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.865 [PRESSPlus1](#)
  12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200](#).

[105 ILCS 5/10-20.19c](#), [5/10-20.21](#), [5/10-20.865](#), [5/10-21.9](#), [5/10-22.34c](#), [5/15A-1](#) *et seq.*, [5/19b-1](#) *et seq.*, [5/22-94](#), and [5/24-5](#).

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

Adopted: January 22, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.86, renumbered by P.A. 103-605. **Issue 117, October 2024**

## *Document Status: Draft Update*

### **OPERATIONAL SERVICES**

#### **4:170 Safety**

##### Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

##### School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act ([105 ILCS 128/](#)):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

##### Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act ([105 ILCS 128/](#)) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education

(ISBE). ~~29 Ill. Admin. Code Part 1500.~~

### Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. [PRESSPlus1](#) In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one ~~automated external defibrillator (AED)~~ to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

### Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

### Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

### Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by [725 ILCS 120/3](#) that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

### Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in

school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

### Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

[105 ILCS 5/10-20.2](#), [5/10-20.57](#), [5/18-12](#), and [5/18-12.5](#).

[105 ILCS 128/](#), School Safety Drill Act; [29 Ill.Admin.Code Part 1500](#).

[210 ILCS 74/](#), Physical Fitness Facility Medical Emergency Preparedness Act.

[225 ILCS 320/35.5](#), Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

Adopted: January 24, 2022

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### **PRESSPlus Comments**

PRESSPlus 1. 105 ILCS 5/10-20.97, added by P.A. 103-1019. An AED installed and maintained according to the Physical Fitness Facility Medical Emergency Preparedness Act (210 ILCS 74/) can be used to satisfy this requirement. **Issue 117, October 2024**

# Document Status: Draft Update

## General Personnel

### 5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; [PRESSPlus1](#) credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; [PRESSPlus2](#) or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

#### Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

#### **Nondiscrimination Coordinator:**

#### **Title IX Coordinator:**

Dr. Mark B. Skertich,  
Superintendent

Mr. Brad Hyre

Collinsville CUSD #10

Collinsville CUSD #10

201 W. Clay St., Collinsville, IL

123 W. Clay St. Collinsville, IL 62234

62234

[bskertich@cusd.kahoks.org](mailto:bskertich@cusd.kahoks.org)

618/346-6350

123 W. Clay St., COLLINSVILLE, IL 62234

[bhyre@cusd.kahoks.org](mailto:bhyre@cusd.kahoks.org)

618/346-6350

### Complaint Managers:

Kevin Robinson, Dir. HR.

Collinsville CUSD #10

201 W. Clay St., Collinsville, IL  
62234

Email: [krobiso@cusd.kahoks.org](mailto:krobiso@cusd.kahoks.org)

618/346-6350 ext. 4242

Brad Hyre, Asst. Supt. of Student Services

Collinsville CUSD #10

123 W. Clay St., Collinsville, IL 62234

Email: [bhyre@cusd.kahoks.org](mailto:bhyre@cusd.kahoks.org)

618/346-6350 ext. 4235

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

### Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

### LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

[42 U.S.C. §2000e\(k\)](#), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104\(D\)](#) and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: June 24, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive

technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5. **Issue 117, October 2024**

# *Document Status: Draft Update*

## General Personnel

### **5:20 Workplace Harassment Prohibited**

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, PRESSPlus1 reproductive health decisions, PRESSPlus2 order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

#### Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

#### Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

### Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

#### **Nondiscrimination Coordinator:**

Dr. Mark B. Skertich,  
Superintendent

Collinsville CUSD #10  
201 W. Clay St.,  
Collinsville, IL 62234

[bskertich@cusd.kahoks.org](mailto:bskertich@cusd.kahoks.org)

618/346-6350

#### **Title IX Coordinator:**

Mr. Brad Hyre

Collinsville CUSD #10  
123 W. Clay St.,  
Collinsville, IL 62234

[bhyre@cusd.kahoks.org](mailto:bhyre@cusd.kahoks.org)

618/346-6350

#### **Complaint Managers:**

Kevin Robinson, Dir. HR.  
Collinsville CUSD #10  
201 W. Clay St.,  
Collinsville, IL 62234

Email:  
[krobiso@cusd.kahoks.org](mailto:krobiso@cusd.kahoks.org)

618/346-6350 ext. 4242

Ms. LaToya Berry-Coleman  
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201 W. Clay St.,  
Collinsville, IL 62234

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### Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to

and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sex-based <sup>ual</sup> [PRESSPlus3](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681](#) *et seq.*), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

#### Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#)(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

#### Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

#### Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act ([5 ILCS 430/](#)), the Whistleblower Act ([740 ILCS 174/](#)), and/or the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

#### Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

#### LEGAL REF.:

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. §1604.11](#).

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[5 ILCS 430/70-5\(a\)](#), State Officials and Employees Ethics Act.

[775 ILCS 5/2-101\(E\)](#) and (E-1), [5/2-102\(A\)](#), (A-10), (D-5), [5/2-102\(E-5\)](#), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#), Ill. Human Rights Act.

[56 Ill. Admin.Code Parts 2500](#), [2510](#), [5210](#), and [5220](#).

[Vance v. Ball State Univ.](#), 570 U.S. 421 (2013).

[Crawford v. Metro. Gov't of Nashville & Davidson Cnty.](#), 555 U.S. 271 (2009).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Oncale v. Sundowner Offshore Servs.](#), 523 U.S. 75 (1998).

[Burlington Indus. v. Ellerth](#), 524 U.S. 742 (1998).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

*Porter v. Erie Foods Int, Inc.*, 576 F.3d 629 (7th Cir. 2009).

*Williams v. Waste Mgmt.*, 361 F.3d 1021 (7th Cir. 2004).

*Berry v. Delta Airlines*, 260 F.3d 803 (7th Cir. 2001).

*Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n*, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

Adopted: June 24, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

# Document Status: Draft Update

## General Personnel

### 5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall ~~(1)~~ immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), ~~and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office.~~ **PRESSPlus1** Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at [report.cybertip.org/](http://report.cybertip.org/) or [www.missingkids.org](http://www.missingkids.org). The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

### Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

### Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

### Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCR or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

### Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCR, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCR's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS](#)

[5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the School Board; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[105 ILCS 5/10-21.9](#), [5/10-23.13](#), [5/21B-85](#), [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) *et seq.*, Department of Human Services Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: May 15, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, removing the requirement for mandated reporters to confirm their oral reports in writing to the DCFS field office. **Issue 117, October 2024**

## *Document Status: Draft Update*

### General Personnel

#### **5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest**

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

#### Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, *Title IX Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
  - a. Transporting a student;
  - b. Taking or possessing a photo or video of a student; and

- c. Meeting with a student or contacting a student outside the employee’s professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
  5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
    - a. Violates expectations and guidelines for employee-student boundaries.
    - b. Sexually harasses a student.
    - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act ([325 ILCS 5/](#)), Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), or the Elementary and Secondary Education Act ([20 U.S.C. § 7926](#)).
    - d. Engages in *grooming* as defined in [720 ILCS 5/11-25](#).
    - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
      - i. A sexual or romantic invitation.
      - ii. Dating or soliciting a date.
      - iii. Engaging in sexualized or romantic dialog.
      - iv. Making sexually suggestive comments that are directed toward or with a student.
      - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
      - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District’s agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with [105 ILCS 5/22-5](#), “no school officer or teacher shall be interested in the sale,

proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) ([30 ILCS 708/](#)) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

#### GuidanceSchool Counselor Gift Ban [PRESSPlus1](#)

GuidanceSchool counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidance school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance school counselor believes that it was provided due to the official position or employment of the guidance school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance school counselor must consider the circumstances in which the gift was offered, including any of the following:
  - a. The history of the relationship between the individual giving the gift and the guidance school counselor, including any previous exchange of gifts between those individuals.
  - b. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
  - c. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.

7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education. [PRESSPlus2](#)

A guidance school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

### Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.:

[U.S. Constitution, First Amendment.](#)

[2 C.F.R. §200.318\(c\)\(1\).](#)

[5 ILCS 420/4A-101](#), Ill. Governmental Ethics Act.

[5 ILCS 430/](#), State Officials and Employee Ethics Act.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[50 ILCS 135/](#), Local Governmental Employees Political Rights Act.

[105 ILCS 5/10-22.39](#), [5/10-23.13](#), [5/22-5](#), [5/22-85.5](#), and [5/22-93](#).

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/11-25](#), Criminal Code of 2012.

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[23 Ill.Admin.Code Part 22](#), Code of Ethics for Ill. Educators.

[Pickering v. Board of Township H.S. Dist. 205](#), 391 U.S. 563 (1968).

[Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Terminations and Suspensions), 7:20 (Harassment of Students Prohibited)

Adopted: January 23, 2023

## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020, changing the term *guidance counselor* to *school counselor*. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020. Any costs paid for by the institution of higher education may not exceed the per diem rates for travel, gift, and car expenses set by the Internal Revenue Service (IRS) and referenced in the IRS's Publication 463 or a successor publication. **Issue 117, October 2024**

# Document Status: Draft Update

## General Personnel

### 5:125 Personal Technology and Social Media; Usage and Conduct

#### Definitions

**Includes** - Means “includes without limitation” or “includes, but is not limited to.”

**Social media** - Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter X (formerly Twitter), Threads, Instagram, TikTok, Snapchat, Discord, PRESSPlus1* and *YouTube*.

**Personal technology** - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, *smartwatches, PRESSPlus2* and other devices.

#### Usage and Conduct

All District employees who use personal technology and/or social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, [23 Ill.Admin.Code §22.20](#).
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee’s obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may

include implied consent under the circumstances.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

### Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
  - a. Provide their building staff with a copy of this policy.
  - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
  - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, [820 ILCS 55/10](#); i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.:

[105 ILCS 5/21B-75](#) and [5/21B-80](#).

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[23 Ill.Admin.Code §22.20](#), Code of Ethics for Ill. Educators.

[Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

[Pickering v. High School Dist. 205](#), 391 U.S. 563 (1968).

*Mayer v. Monroe County Community School Corp.*, 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

Adopted: May 15, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. Updated for continuous improvement. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

## *Document Status: Draft Update*

### Professional Personnel

#### **5:230 Maintaining Student Discipline**

Please refer to the following current agreement:

**Agreement between Collinsville Community Unit District No. 10 and Collinsville Education Association**

LEGAL REF.:

105 ILCS [5/22-100](#) and [5/24-24](#). [PRESSPlus1](#)

[23 Ill.Admin.Code §1.280](#).

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

~~ADOPTED: July 16, 2012~~

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#### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated. **Issue 117, October 2024**

# Document Status: Draft Update

## INSTRUCTION

### 6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, [PRESSPlus1](#) and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about

appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.

6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) personal health habits ~~components necessary to develop a sound mind in a healthy body,~~ [PRESSPlus2](#) (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) ~~beginning in the fall of 2024,~~ in grades 6-12, [PRESSPlus3](#) , the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, workplace preparation instruction will be offered, covering legal protections in the workplace, including protection against sexual harassment and racial and other forms of discrimination and protections for employees. In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. [PRESSPlus4](#) In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area. [PRESSPlus5](#)
12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting

with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.

13. In grades 9 through 12, a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S. citizen that includes content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services.
14. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
15. In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.
16. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
17. In all schools, ~~environmental education conservation of natural resources must be taught,~~ including instruction on: (a) ~~home ecology~~ the current problems and needs in the conservation of natural resources; and (b) ~~endangered species~~ beginning in the fall of 2026, instruction on climate change, (c) ~~threats to the environment,~~ and (d) ~~the importance of the environment to life as we know it.~~ [PRESSPlus6](#)
18. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with [105 ILCS 5/27-20.05](#).

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution

Day shall be held during the preceding or following week.

19. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
22. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
23. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by [105 ILCS 5/2-3.80](#).
24. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
25. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
26. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-20.84](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), III. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Adopted: January 22, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/27-24.1, amended by P.A. 103-944. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement to more closely align with the Comprehensive Health Education Program (CHEP)105 ILCS 110/3. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to CHEP, 105 ILCS 110/3(e), amended by P.A. 103-810. **Issue 117, October 2024**

PRESSPlus 4. 105 ILCS 5/10-20.84(a), added by P.A. 102-917 and renumbered by P.A. 103-154. Unless a board has opted out, career exploration and career development activities in grades 6-12 must be implemented by 7-1-25 in accordance with the model framework adopted by State agencies known as the PaCE Framework. See [www.isac.org/pace/il-pace-resource-materials.html](http://www.isac.org/pace/il-pace-resource-materials.html) for the middle school and high school frameworks and additional implementation resources.

To fully or partially opt out of career exploration and career development activities under 105 ILCS 5/10-20.84(d), a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see [www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf](http://www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf)); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at [www.isbe.net/cte](http://www.isbe.net/cte)); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision to ISBE. A board may also reverse its decision regarding implementation in whole or in part at any time.

In practice, unless a district has created its own career exploration and career development activities framework that does not align with the PaCE Framework, a board is unlikely to opt out of the PaCE Framework under 105 ILCS 5/10-20.84(a) and still implement College and Career Pathway Endorsements under 105 ILCS 5/10-20.84(c) (CCPE) because career exploration activities are a prerequisite to award of the endorsements. 23 Ill.Admin.Code §258.20.

Delete this sentence if the board has fully opted out of implementation of career exploration and career development activities under 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154. Regarding partial opt-out from this requirement, the law does not address the types of partial opt-out(s) available. As of the date of the publication of **PRESS** Issue 117 (October 2024), ISBE had not issued any rulemaking or guidance on this topic or any details regarding reporting of a full or partial opt-out to ISBE, other than to indicate to IASB that districts can submit their decision to [CTE@isbe.net](mailto:CTE@isbe.net). Boards interested in opting out from this requirement should consult the Board attorney and check for any further guidance that may be issued by ISBE. **Issue 117, October 2024**

PRESSPlus 5. 105 ILCS 5/10-20.84(b) and (c), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code Part 258.

By 7-1-25, a board must elect to either implement CCPE or take action to opt out of it. See [www.isbe.net/pathwayendorsements](http://www.isbe.net/pathwayendorsements) for more information. 105 ILCS 5/10-20.84(c) requires a district to implement CCPE either independently, through an area career center, or through an inter-district cooperative, on the following schedule: (1) at least one endorsement area for the graduating class of 2027; (2) at least two endorsement areas for the graduating class of 2029; and (3) at least three endorsement areas for the graduating class of 2031, if a district's grade 9-12 enrollment is more than 350 students, as calculated by ISBE for the 2022-2023 school year. A board implementing CCPE must, by 7-1-25, submit the necessary application materials (including an Endorsement Plan, see 23 Ill.Admin.Code §258.20) to ISBE, or the board must adopt a timeline for implementation of the number of endorsement areas required by 105 ILCS 5/10-20.84(c). A board may opt out of implementing CCPE entirely or it may initially implement an endorsement area for the class of 2027 and then later choose to partially opt out by opting out of the class of 2029 and/or class of 2031 endorsement area schedule. 105 ILCS 5/10-20.84(c) and (d), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code §258.40(a) and (b). A board that chooses to fully opt out of CCPE must submit documentation of its decision and specific findings to ISBE by 7-1-25. A board that later chooses to partially opt out of CCPE by opting out of the 2029 and/or 2031 endorsement area schedule must submit documentation of its decision and specific findings no later than July 1 immediately before the school year the district would be required to award the endorsement.

If fully opting out of CCPE by 7-1-25 or later partially opting out of the 2029 and/or 2031 endorsement area schedule, a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see [www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf](http://www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf)); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district

students (see the link to the Work-based Learning Database at [www.isbe.net/cte](http://www.isbe.net/cte)); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision on implementation by submitting the following information to ISBE, via the College and Career Pathway Endorsement portal: (1) the reasoning for opting out, and (2) copies of the board's meeting agenda, board findings, and board meeting minutes. 23 Ill.Admin.Code §258.40(a). A board can manage compliance with the documentation requirements by adopting a written resolution or adopting findings set forth in another document. A board may also reverse its decision regarding implementation of CCPE in whole or in part at any time.

Delete this sentence if a board has fully opted out of implementing CCPE, and delete 105 ILCS 5/10-20.84 from the Legal References if the board has fully opted out of CCPE and also fully opted out of the career exploration and career development activities in grades 6-12. **Issue 117, October 2024**

PRESSPlus 6. Updated in response to 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25; 23 Ill.Admin.Code §1.420(l). Instruction on the conservation of natural resources must include, but is not limited to, air pollution, water pollution, waste reduction and recycling, the effect of excessive use of pesticides, preservation of wilderness areas, forest management, protection of wildlife, and humane care of animals. Instruction on climate change must include, but is not limited to, identifying the environmental and ecological impacts of climate change on individuals and communities and evaluating solutions for addressing and mitigating the impact of climate change. Instruction on climate change must align with State learning standards, as appropriate and subject to funding, and ISBE is required to make instructional resources and professional development learning opportunities available for educators. **Issue 117, October 2024**

# Document Status: Draft Update

## INSTRUCTION

### 6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s).
2. ~~Notification p~~Processes that ~~notify~~provide a student's parent(s)/guardian(s) ~~of with~~:
  - a. Written notification when their child is eligible for enrollment in accelerated courses. [PRESSPlus1](#) and
  - b. Notification of a decision affecting ~~a student~~their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators. ~~and~~
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds [PRESSPlus2](#) State standards in English language arts, mathematics, or science on a State assessment administered under [105 ILCS 5/2-3.64a-5](#), as follows:
  - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
  - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
  - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. ~~Waiver of a course completion requirement under Board policy 6:300, Graduation Requirements, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction.~~ [PRESSPlus3](#)

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been

historically underrepresented in accelerated placement programs and advanced coursework. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227](#), Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: May 15, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Required by 105 ILCS 5/14A-32(a-25), added by P.A. 103-743. **Issue 117, October 2024**

PRESSPlus 2. This provision originally applied to “a student who meets or exceeds State standards” but was amended by P.A. 103-743 to only apply to “a student who ~~meets or exceeds~~ State standards.” P.A. 103-743 also added new 105 ILCS 5/14A-32(a-10), requiring that by the beginning of the 2027-28 school year, districts with grades 9-12 state in their policy that “a student who meets State standards” will, in the following school term (the 2028-29 school year), be automatically enrolled in the next most rigorous level of advanced coursework offered by the high school. Nothing in the law prohibits districts from continuing to offer automatic enrollment to students who meet State standards before the 2028-29 school year. **Consult with the board attorney to determine whether to keep or strike “meets or” from Item #4 and its subsections (a)-(c).**

**Issue 117, October 2024**

PRESSPlus 3. Optional. 105 ILCS 5/14A-32(a-20), added by P.A. 103-743. **Issue 117, October 2024**

## *Document Status: Draft Update*

### INSTRUCTION

#### **6:270 Guidance and Counseling Program**

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed school counselors or licensed educators with a school support personnel endorsement in the area of school counseling ~~a qualified guidance specialist or any certificated staff member.~~ [PRESSPlus1](#)

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

#### LEGAL REF.:

[105 ILCS 5/10-22.24a](#) and [5/10-22.24b](#).

[23 Ill.Admin.Code §§1.420\(q\)](#).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services)

Adopted: January 23, 2023

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#### **PRESSPlus Comments**

PRESSPlus 1. 105 ILCS 5/10-22.24b, amended by P.A.s 102-876, 103-542, and 103-780, provides that school counselors as defined in 105 ILCS 5/10-22.24a or individuals who hold a Professional Educator License with a school support personnel endorsement in the area of school counseling under 105 ILCS 5/21B-25 may provide school counseling services. **Issue 117, October 2024**

# Document Status: Draft Update

## STUDENTS

### 7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, PRESSPlus1 reproductive health decisions, PRESSPlus2 or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

#### Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a sex discrimination complaint by using Board policy 2:265, *Title IX Grievance Procedure*. [PRESSPlus3](#)

#### Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

#### LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I, §18.](#)

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

Adopted: June 24, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. Updated to more comprehensively reflect categories protected by the Ill. Human Rights Act (775 ILCS 5/). **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

## *Document Status: Draft Update*

### STUDENTS

#### **7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**

##### Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza, ~~and influenza vaccinations, meningococcal disease, and meningococcal vaccinations~~ [PRESSPlus1](#) developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by the day after Labor Day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the day after Labor Day of the current school year shall have 30 days following registration to comply with the health

examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the day after Labor Day of the current school year, the student must present, by the day after Labor Day of the current school year, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the day after Labor Day may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

### Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

### Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

### Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.

2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

### Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

### LEGAL REF.:

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/27-8.1](#) and [45/1-20](#).

[410 ILCS 45/7.1](#), Lead Poisoning Prevention Act.

[410 ILCS 315/2e](#), Communicable Disease Prevention Act.

[23 Ill.Admin.Code §1.530](#).

[77 Ill. Admin.Code Part 664](#), Socio-Emotional and Developmental Screening.

[77 Ill.Admin.Code Part 665](#), Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of [Notifiable Communicable Diseases and Conditions Code](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: January 23, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, eff. 1-1-25. **Issue 117, October 2024**

# *Document Status: Draft Update*

## **STUDENTS**

### **7:200 Suspension Procedures**

#### In-School Suspension

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

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

#### Out-of-School Suspension

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

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
  - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
  - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
  - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
    - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
      - a. A threat to school safety, or
      - b. A disruption to other students' learning opportunities.
    - ii. For a suspension of 4 or more school days, an explanation:

- a. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
  - b. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
  - c. That the student's continuing presence in school would either:
    - i. Pose a threat to the safety of other students, staff, or members of the school community, or
    - ii. Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of ~~5~~<sup>4</sup> [PRESSPlus1](#) or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
  6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14, 5/10-22.6.](#)

[23 Ill.Admin.Code §1.280.](#)

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

Adopted: January 24, 2022

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896. In consultation with stakeholders, the Ill. State Board of Education (ISBE) must draft and publish guidance for the re-engagement of students who are suspended out-of-school, expelled, or returning from an alternative school setting by 7-1-25. **Issue 117, October 2024**

# Document Status: Draft Update

## COMMUNITY RELATIONS

### 8:10 Connection with the Community

#### Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent<sup>PRESSPlus1</sup> or designee, shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. ~~Secure~~ Ensure<sup>PRESSPlus2</sup> adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's goodwill, respect, and ~~trust~~ confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.
8. ~~Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.~~

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media platforms accounts,<sup>PRESSPlus3</sup> ~~e.g., Facebook, Twitter, etc.,~~ and/or sending to the news media.
2. News conferences, ~~and~~ interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. As official spokesperson for the Board,<sup>PRESSPlus4</sup> the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent.<sup>PRESSPlus5</sup>
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

#### Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. Effective community engagement [PRESSPlus6](#) is essential to create trust and support among the community, Board, Superintendent, and District staff. [PRESSPlus7](#)

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative articulates the District's community engagement goals.

For each community engagement initiative:

1. The Board will:
  1. Commit to the determined purpose(s) and objective(s), and
  2. Provide information about the expected nature of the public's involvement.
2. The Superintendent will:
  1. Identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s);
  2. At least annually, prepare a report for the community engagement initiative, and/or
  3. Prepare a final report of the community engagement initiative.

The Board will periodically: (1) review whether its community engagement initiative goals(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiativestactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

Adopted: May 18, 2020

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## **PRESSPlus Comments**

PRESSPlus 1. The board and superintendent should have a conversation regarding which objectives the board, superintendent, or both the board and superintendent together will implement. **Issue 117, October 2024**

PRESSPlus 2. Updated throughout for continuous improvement. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to the U.S. Supreme Court case Lindke v. Freed, 601 U.S. 187 (2024), which held that a government official's speech on social media is attributable to the government if the official: (1) has actual authority to speak on behalf of the government on a particular matter; and (2) purports to exercise that authority when speaking on social media. If an official's speech on social media is attributable to the government, then the official's social media posts will be subject to scrutiny under the First Amendment. Social media accounts of government officials that are clearly labeled as personal (e.g., "This is the personal page of [insert name]") or with a disclaimer (e.g., "the views expressed are strictly my own") are presumed to contain only personal posts, though that presumption can be challenged depending on the particular facts. The Court did not distinguish between elected or appointed government officials and employees, suggesting that the same test would apply to government employees.

Because those who post on a district's social media accounts typically have authority to speak on the

district's behalf, such accounts are likely either *limited public forums* (also referred to as *nonpublic forums*) or *public forums*. See, e.g., People for the Ethical Treatment of Animals v. Tabak, 2024 WL 3573661 (D.C. Cir. 2024)(finding the National Institutes of Health's (NIH) social media accounts were limited public forums because use of the accounts was limited to discussion of certain subjects; however, the NIH violated the First Amendment when it filtered out comments based on the plaintiff's viewpoints). Consider that school districts are different than federal government agencies and must ensure other duties to students, e.g., safety and security, which may require excluding certain comments from the district's social media accounts. **Issue 117, October 2024**

PRESSPlus 4. In alignment with the IASB *Foundational Principles of Effective Governance*, the school board president is the board's spokesperson (see sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*) and the superintendent is the district's spokesperson. **Issue 117, October 2024**

PRESSPlus 5. This item aligns with sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*, and the board member oath of office in 105 ILCS 5/10-16.5, which requires board members to swear or affirm that they "shall recognize that a board member has no legal authority as an individual and that decisions can only be made by a majority vote at a public board meeting." Making official statements through the district's website and official social media accounts, rather than through personal or "mixed use" accounts is a best practice and a strategy to mitigate First Amendment liability for board members and employees who communicate through social media platforms. Additionally, it is a best practice for board members or employees with social media accounts to clearly label their personal accounts as personal and limit district-related communications to official district accounts. **Issue 117, October 2024**

PRESSPlus 6. For training resources, see [www.iasb.com/conference-training-and-events/training/workshops/reflecting-on-communication-and-community-engagemen/](http://www.iasb.com/conference-training-and-events/training/workshops/reflecting-on-communication-and-community-engagemen/) and [www.iasb.com/about-us/publications/journal/2022-illinois-school-board-journal/september-october-2022/engaging-with-the-community-%C2%A0a-time-to-reflect-and/](http://www.iasb.com/about-us/publications/journal/2022-illinois-school-board-journal/september-october-2022/engaging-with-the-community-%C2%A0a-time-to-reflect-and/) **Issue 117, October 2024**

PRESSPlus 7. These statements are based on IASB's *Foundational Principles of Effective Governance*, principle #2, "The board connects with the community." The first sentence applies the definition of community engagement to a board and its school district. See [www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/](http://www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/). **Issue 117, October 2024**

## Medical Emergency Response Protocols Outline

### Medical Emergency Response Teams in each building

- Medical First Aid Response packet

  - (see first aid packet)*

- Part of each building Crisis Plan

### Cardiac Response

- Symptoms of a Cardiac Emergency

- AEDs in each building, available for after-school events, athletics

- AED maintenance, reporting

- CPR/AED training for staff

### Asthma Response

- Symptoms of an Emergency Asthma Episode

- Stock Albuterol - orders, storage, reporting

- Training

### Anaphylaxis Response

- Symptoms of an Anaphylactic Episode

- Stock Epinephrine - orders, storage, reporting

- Training

### Suspected Opioid Overdose Response

- Symptoms of an Opioid Overdose

- Stock Narcan - orders, storage, reporting

- Training - must also be CPR/AED trained

### Diabetic Episode Response

- Symptoms of a Diabetic Episode (high or low blood sugar)

- Stock Glucagon - orders, storage, reporting

- Delegated Care Aides - Diabetes (parent agreement)

- Training

### Seizure Episode Response

- Symptoms of a Seizure Episode

- Emergency Medications

- Delegated Care Aides - Seizures (parent agreement)

### Injury/STB/Trauma Response

- See First Aid Response Packet in Crisis Plans

- Training - First Aid, Stop the Bleed

### Communicating an Emergent Situation

- Raptor Alert, Team Assist, Walkies, Classroom/Building phones, Cell phones

Debriefing after an Emergent Situation

Related Laws and Protocols

## Medical Emergency Response Plan

### Objective:

To provide a clear and efficient protocol for responding to medical emergencies in order to ensure the safety and well-being of students, staff, and visitors within the school district. This includes cardiac, asthma, anaphylaxis, suspected opioid overdose, diabetes, seizures, and trauma/injury response.

### Key Personnel:

School Nurse/Health Staff  
CPR/AED, First AID, Stop the Bleed Certified Staff  
Delegated Care Aides for Diabetes/Seizures  
MERT Team members  
School Administrators  
School Resource Officers

### Protocols:

#### Response to a CARDIAC Emergency:

##### Equipment:

Automated External Defibrillators (AEDs) located at strategic points within each school.

*(See list of locations)*

Emergency Medical Kits - in AED cabinets, health offices, athletic trainer kits, emergency red Buckets in classrooms/offices, etc throughout the district.

AMBU Bags - for rescue breathing, from the AED cabinets

Communication Devices (walkie-talkies, Intercom, cell phones, Raptor Alert (Team Assist) - as outlined in building MERT Plans)

EMS/Hospital Transfer Sheets - part of building MERT Plans

**Recognize:** if an individual shows signs of cardiac distress (sudden collapse, unresponsiveness, no breathing or agonal breathing), Alert the school nurse/health staff, certified CPR/AED staff, building administrator, SRO, and/or building MERT Team according to building MERT plans.

*(see symptoms sheet and training PPT)*

**Call 911:** Per building communicator in MERT plans. Inform of situation, victims condition, exact location, and that CPR/AED has been initiated.

##### CPR/AED Initiated:

Start CPR as trained in a certification course. Assign a person to retrieve the nearest AED. (AEDs are available on school campuses so that you should be able to get from the victim to the AED and back to the victim within 3 minutes)

### **Using the AED:**

Turn on the AED and follow the voice prompts.

Ensure that the chest is dry where the pads should be placed, the chest is free of hair where the pads should be placed, there is not medication patch in the way of pad placement, and/or there is no pacemaker or port-a-cath devices in the way of pad placement. Use the tool kit attached to the AED as needed.

**Pad Placement:** Follow the diagrams on the AED for pad placement.

Left side chest under rib cage, right upper chest or

Front of chest/mid-sternum and back between the shoulder blades

Allow the AED to analyze the heart rhythm as instructed by the AED, follow the prompts to provide a shock as instructed by the AED, resume compressions when the AED indicates it is safe to touch the victim.

Continue CPR/AED until EMS takes over. If the victim becomes alert, keep them calm and leave the AED in place.

Do not allow the AED unit to leave with the victim, remove the pad cartridge from the AED and keep the AED unit.

**Other Roles** as outlined in your building MERT Plans.

**Initiate the EMS/Hospital Transfer Sheet** - part of building MERT Plans

### **Roles and Responsibilities:**

As outlined in the building MERT Plans.

Communication, Crowd Control, Assist to cover student/staff positions, Assist with CPR compressions, Notification of Parent/Guardian/Spouse

### **Post-Emergency Procedures:**

**Documentation:** Begins with the EMS/Hospital Transfer Sheet at the scene - keep a copy/send a copy, appropriate incident reports, Skyward documentation

*(see EMS/Hospital Transfer Sheet)*

**Notify the District Lead Nurse** that the AED has been used for a rescue and that replacement pads are needed. The District Lead Nurse or building school nurse will download the data from the AED machine related to the incident and send to the appropriate medical personnel for diagnostic purposes. Replace necessary equipment used during the rescue.

## **Notify the appropriate District Administrators.**

### **Debriefing after an Emergent Situation:**

MERT team and highly affected staff should meet to conduct a debriefing session. Use the Debriefing Forms from the building MERT plans.

Discuss the response, identify any issues, make a plan to improve, provide emotional Support.

*(See Debriefing Form)*

### **Training and Drills:**

**CPR/AED, First Aid, STB Training** is provided to staff frequently throughout the school year and summer. Staff should register for classes as their schedules allow.

3 or more CPR/AED sessions are offered for each fall and spring semester.

1 or more FA/STB sessions are offered for each fall and spring semester.

Sessions can also be scheduled upon request for groups and/or may be offered during Inservice/Institute Days

An in person CPR/AED certification class is recommended for hands-on skills practice.

Administrators will be CPR/AED certified every 2 years.

Custodians will be CPR/AED certified every 2 years.

Health staff (Health Clerks and Nurses) will be CPR/AED certified in layperson or BLS every 2 years respectively.

Coaches will be CPR/AED certified every 2 years per IHSA requirements.

All other staff are welcome to register for CPR/AED, FA/STB classes per the annual Schedules.

Contact the District Lead Nurse for class annual training schedules.

**MERT Team Drills** should be conducted in their respective buildings on a regular basis.

Evaluate and document each drill to use for future reference.

**Maintenance of AEDs:** will be conducted by the District Lead Nurse and/or building school nurses. An AED check sheet should be kept for each AED. Related equipment will be checked twice yearly and replaced as needed.

*(See check sheets)*

**CPR/AED, FA/STB training records** are kept by the District Lead Nurse. A CPR/AED and

FA/STB list of currently trained staff is available from the District Lead Nurse and on the CUSD Health Staff Shared Drive. If a staff member or coach is trained outside of the district, they will be responsible for presenting their certification card to the District Lead Nurse if they wish to be added to the trained staff list. The CHS Athletic Trainer also keeps documentation for required CPR/AED trained CHS coaches.

**Affiliated CPR Training Center:**

**Contemporary LifeSaving Training**

1 S Church St, Suite 503, Belleville, IL 62220

618-416-6558

C1st.life

info@lifesavingtraining.com

**Related Laws:**

**Response to an ASTHMA Emergency Episode:**

**Equipment:**

Stethoscope

Pulse Oximeter

Stock Albuterol and Spacer

Stock Albuterol Reporting Form

**Recognize:** if an individual exhibits signs of an asthma exacerbation including wheezing, coughing, shortness of breath, increased heart rate, and/or difficulty speaking a sentence, they may need their prescription Albuterol Inhaler/Nebulizer or a Stock Albuterol Nebulizer.

**Prescription Albuterol Inhalers/Nebulizers:** A student may use a prescription inhaler in the school setting according to the Physician's order as noted on the pharmacy label and or Authorization to Administer Medication in School Setting Form. The school must keep a copy of the pharmacy label with the Authorization form, must have a parent signature on the Authorization form, and must request an Asthma Action Plan be completed by the physician.

A student may self-carry/self-administer an inhaler if they have been properly trained to do so. This must be indicated on the Authorization form as well. It is recommended that students keep an inhaler in the school health office for emergency use, even if they self-carry. If a student does self-carry, they must use safe medication practices.

**Stock Albuterol:** A physician's order will be obtained annually for Albuterol Inhalers for each

school building. We are currently partnering with SIHF for the Physician's order.

The CUSD#10 participates in the Illinois **RESCUE program** which provided free Albuterol Inhalers and spacers to the district. If necessary, the district will purchase Albuterol Inhalers for each school building.

Each school building will have a **Stock Albuterol Kit** in the health office/school office. Each kit will contain multiple Albuterol Inhalers, new spacers, and multiple disposable paper spacers.

All inhalers must be kept in a secure but accessible location.

**Assessment and Notification of School Nurse:** If the student has been assessed and it is determined that they are in need of an inhaler/nebulizer, school health staff or other staff may provide them with their PRESCRIPTION INHALER and assist as needed to administer the inhaler as ordered and/or indicated in an Asthma Action Plan.

If the student has been assessed and it is determined that they are in need of an inhaler, school health staff or trained staff may administer a stock Albuterol Inhaler using a disposable paper spacer. This may be due to a student's prescription inhaler not available/expired/empty; or because this student does not have a prescribed Albuterol inhaler but presenting symptoms and assessment data indicate the need for an Inhaler. If a STOCK ALBUTEROL INHALER is needed, parent contact will be attempted prior to the administration of the stock inhaler. If a student's symptoms progressively worsen, a 911 call may be initiated. CPR will be initiated as necessary. At this time, the building MERT team may be notified as needed.

**Using the Stock Inhaler:**

The school nurse or trained staff will administer a stock Albuterol Inhaler using a disposable paper spacer. Give 2 puffs of the inhaler with the spacer.

Put disposable paper spacer together, apply Albuterol medication canister in chamber to the end of the paper spacer. Place the victim's mouth on the other end of the spacer. Provide one pump of the medication into the paper spacer. The victim should take 5 big breaths through the paper spacer. Wait 1 minute and repeat that process.

**Documentation:** Incident report form if necessary, Report of Use form, and appropriately in Skyward.

If EMS was called, use the EMS/Hospital Transfer Sheet. Keep a copy/send a copy.

**Pulse Oximeter Use:** A Pulse Oximeter is a useful tool for assessing the oxygen saturation during a possible Asthma episode. The *Pulse Oximeter reading must be maintained at 95% or greater to stay in school.* If the saturation can not be maintained above 95%, and Albuterol has not improved the saturation, call the parent to recommend urgent care/emergency department/ doctor visit.

*(see Authorization to Administer Medication in the School Setting, sample Asthma Action Plan, and EMS/Hospital Transfer Sheet)*

**Training:**

Training for Stock Medications will be available once in each of the fall and spring semesters. This training can also be scheduled per building/group with the District Lead Nurse.

CPR/AED certification is also required for those who might be giving or assisting to give a stock Albuterol inhaler in the school setting.

A list of trained staff will be kept by the District Lead Nurse and will be available on the CUSD#10 Health Staff shared drive.

*(see symptoms sheet and Asthma PPT)*

**Related Laws:**

**Response to an ANAPHYLACTIC Emergency Episode:**

**Equipment:**

Pulse Oximeter

Stethoscope

Stock Epinephrine

Stock Epinephrine Use Reporting Form

**Recognize:**

If an individual is exhibiting signs of an allergic reaction/anaphylaxis including two or more body systems, the student may need their prescription EpiPen or a Stock EpiPen.

Symptoms of an allergic reaction can be mild or severe. MILD symptoms include itchy nose/tongue, sneezing, hives, nausea. SEVERE symptoms include shortness of breath, wheezing, dizziness, tightness in throat, edema to the face/mouth/tongue, hives, vomiting, and anxiety.

*(see symptoms sheet)*

**Prescription Epinephrine Auto Injectors:** A student may use a prescription Epinephrine Autoinjector in the school setting according to the Physician's order on the Authorization to Administer Medication in School Setting Form. The school must have a parent signature on the Authorization form, and must request an Allergy Action Plan be completed by the physician.

A student may self-carry/self-administer an autoinjector if they have been properly trained to do so. This must be indicated on the Authorization form as well. It is recommended that students keep an autoinjector in the school health office for emergency use, even if they self-carry. If a student does self-carry, they must use safe medication practices.

**Stock Epinephrine:** In the school district, this will come in the form of an Epipen. We participate in the Mylan Epipen 4 Schools program and receive free Epipens for each school building. We must obtain a current Physician's order each school year. We are currently partnering with SIHF for the Physician's order. The Stock Epipens will be kept in **yellow Epipen boxes** in the school health office/main office.

All Epinephrine Autoinjectors must be kept secure but accessible.

**Assessment and Notification of School Nurse:** If the student has been assessed and it is determined that they are in need of an Epinephrine Autoinjector, school health staff or other staff may provide them with their PRESCRIPTION Epipen and assist as needed to administer the inhaler as ordered and/or indicated in an Allergy Action Plan.

If the student has been assessed and it is determined that they are in need of an Epipen, school health staff or trained staff may administer a stock Epipen. This may be due to a student's prescription Epipen not available/expired/empty; or because this student does not have a prescribed Epipen but presenting symptoms and assessment data indicate the need for an Epipen. If a STOCK EPIPEN is needed, parent contact will be attempted prior to the administration of the Epipen. If a prescribed or stock Epipen has been given, a 911 call MUST be initiated. CPR will be initiated as necessary. At this time, the building MERT team may be notified as needed.

### **Using the Epipen:**

The school nurse or trained staff will administer a stock Epipen. Follow the picture prompts on the Epipen. Pull the cap from the end of the Epipen. Swing and gently jab the outer thigh, push until you hear the pop sound, hold the Epipen in place for 10 seconds. When you remove the Epipen from the thigh, be careful not to get an accidental stick from the exposed needle. The needle guard should come down for protection.

If you have time, you may prep the injection site by using an alcohol wipe. If you do not have time due to the severity of the reaction, the Epipen can be given through clothing.

After the Epipen has been administered, dispose of the used Epipen in a red sharps box. Call 911, notify the parent, and monitor symptoms. Place the victim in the Recovery Position until EMS arrives. Be aware that the need for a second dose of Epipen is likely and can be administered by EMS if a second dose is not available.

**Documentation:** Incident report form if necessary, Report of Use form, and appropriately in Skyward.

If EMS was called, use the EMS/Hospital Transfer Sheet. Keep a copy/send a copy.

**Pulse Oximeter Use:** A Pulse Oximeter is a useful tool for assessing the oxygen saturation during a possible anaphylactic episode. The *Pulse Oximeter reading must be maintained at 95% or greater to stay in school.*

*(see Authorization to Administer Medication in the School Setting, sample Allergy Action Plan, and EMS/Hospital Transfer Sheet)*

**Training:**

Training for Stock Medications will be available once in each of the fall and spring semesters. This training can also be scheduled per building/group with the District Lead Nurse.

CPR/AED certification is also required for those who might be giving or assisting to give a stock Epipens in the school setting.

A list of trained staff will be kept by the District Lead Nurse and will be available on the CUSD#10 Health Staff shared drive.

*(see symptoms sheet and Allergy PPT)*

**Related Laws:**

**Response to a suspected OPIOID OVERDOSE Emergency Episode:**

**Equipment:**

Narcan Kit

2 doses of Narcan

Instructions

Gloves

Gloves

**Recognize:** If an individual exhibits signs of a suspected overdose including unresponsiveness, pin-point pupils, slow/shallow/absent breathing, making gurgling sounds, bluish lips/nail beds, and pale or clammy skin, Narcan may be needed. Narcan is an opioid antagonist and will only reverse an opioid overdose.

**Stock Narcan:** We are currently partnering with SIHF for the Physician's order. **Stock**

**Narcan Kits** are available in the school health offices and most administrative offices. The school resource officers are also permitted to carry Narcan. A current physician's order will be obtained annually. We have obtained our stock of Narcan from Chestnut Health Systems.

All Stock Narcan Kits must be kept secure but accessible.

**Using the Stock Narcan:** If a student has been identified as a suspected overdose, the school nurse/health staff/trained administrator/SRO may give stock Narcan. Call for help, Call 911, initiate the building MERT team if needed.

Obtain a Narcan kit, **APPLY GLOVES** to protect yourself from exposure to the drug, and remove the packaging from the nasal spray. Hold the nasal spray with your thumb on the bottom of the plunger and your first and middle fingers on the side of the nozzle. Gently insert the tip of the nozzle into either nostril. Tilt the victim's head back and push the plunger firmly. You may need to repeat this process with a second dose. Put the victim in the recovery position if they are breathing. If there is no response and no breathing, begin CPR.

**Documentation:** Incident report form if necessary, Report of Use form, and appropriately in Skyward.

If EMS was called, use the EMS/Hospital Transfer Sheet. Keep a copy/send a copy.

*(see Report of Use form, EMS/Hospital Transfer sheet)*

### **Training:**

Training for Stock Medications will be available once in each of the fall and spring semesters. This training can also be scheduled per building/group with the District Lead Nurse.

Narcan training was initially conducted by Chestnut Health Systems. Training specific to Narcan will be reviewed annually, and updated including required CPR/AED certification every two years by the District Lead Nurse and school nurses.

A list of trained staff will be kept by the District Lead Nurse and will be available on the CUSD#10 Health Staff shared drive.

*(see symptoms sheet, quick start guide, and Narcan PPT)*

### **Related Laws:**

## **Response to a Diabetic Emergency Episode:**

**Equipment:**

Blood Glucose Meters  
Fast Acting Glucose tabs/gel/liquid  
Glucagon  
Student Diabetic Kits

**Recognize:** If an individual exhibits signs of hypoglycemia (low blood sugar), they may need to be given treatment foods, fast acting glucose, or Glucagon per their Diabetic Care Plan. Hypoglycemic symptoms are caused by too little food, too much insulin, or extra activity. Hypoglycemic symptoms may include shaking, rapid heart rate, sweating, dizziness, anxiousness, hunger, weakness, headache, stomachache, and/or behavioral changes.

Emergency Glucagon may be administered when the blood glucose is so low that the victim can not eat or drink, or is having low blood sugar seizures.

(see symptoms sheet)

**Prescription Glucagon:** A diabetic student is required to provide the school with a Diabetic Care Plan, diabetic supplies, and emergency Glucagon. An Authorization to Administer Medications form may also be completed for Glucagon including the parent's signature. Some diabetic students carry their diabetic kit with them, but most keep their diabetic kit in the school health office during school hours. Prescription Glucagon may be in the form of IM injection, autoinjector, or nasal spray.

(see Authorization to Administer Medications form)

**Stock Glucagon:** A current physician's order must be obtained annually. *CUSD#10 is currently working with SIHF to obtain new Glucagon orders and to obtain a supply of Glucagon. When this is completed, there will be a supply of stock Glucagon in every school building.*

If Glucagon is given in the school setting, a 911 call must be made. Also notify the parents. Activate the building MERT team if necessary.

**Using Stock Glucagon:** If stock Glucagon is required, the nurse or trained staff will prepare the **IM Glucagon injection** by mixing the powder and saline in the syringe and injecting into the thigh or upper arm. Expose the area and clean with alcohol wipe prior to injecting.

The nurse may prepare the **autoinjector** by pulling off the safety cap and injecting into the thigh or upper arm. Hold the pen in place for 10 seconds. Expose the area and clean with alcohol wipe prior to injecting. Be careful when the needle is removed from the muscle so as to not get an accidental needle stick.

The nurse may prepare the **nasal spray** by opening the container, tilting the victim's head back, holding the nasal spray between 2 fingers with your thumb on the plunger. Be sure the tip of the nasal spray is firmly in the nostril and push the plunger. There will be a large puff of powder.

Continue to monitor the victim's symptoms, responsiveness, and blood sugar. Place the victim in the Recovery Position until EMS arrives. Begin CPR as needed.

Stock Glucagon will be kept in a secure but accessible location in the school health office or main office.

**Documentation:** Incident report form if necessary, Report of Use form, and appropriately Skyward.

If EMS is called, initiate the EMS/Hospital Transfer form. Keep a copy/send a copy.

**Training:** Training for Stock Medications will be available once in each of the fall and spring semesters. This training can also be scheduled per building/group with the District Lead Nurse.

**Delegated Care Aide for Diabetes:** Training will be scheduled once in the fall and once in the spring. Schools/groups may also schedule training by contacting the District Lead Nurse. This training was initially provided by a Certified Diabetic Training and will not be carried out by the District Lead Nurse or the building school nurses. If an aide has been trained to work with a diabetic student or several diabetic students to assist with diabetic care, there must be a Delegated Care Aide Agreement completed by the parent/nurse or administrator/care aide. This will allow the care aide to be well versed in the treatment of that particular diabetic student and their diabetic care plan. This will include the administration of glucagon if so needed.

A list of trained staff will be kept by the District Lead Nurse and will be available on the CUSD#10 Health Staff shared drive.

*(see Report of Use form, EMS/Hospital Transfer form, Delegated Care Aide Agreement form, Diabetic PPT)*

**Related Laws:**

### **Response to a Seizure Emergency Episode:**

**Equipment:**

Pulse Oximeter

Watch or Clock to time the event

Emergency Seizure Medication

Recognize: If an individual is exhibiting signs of a seizure, follow their seizure action plan.

10. **New Business**

10.1. Approval of Trip Request to France and  
Spain



## 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 France and Spain June 3, 2025 – June 12, 2025

Mrs. Kristine Fitzgerald, Foreign Language Instructor 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 2024-2025 school year. Mrs. Cara Kettler, CHS Foreign Language Instructor will also supervise students on this trip.

The purpose of this educational experience is to offer students the opportunity to learn the customs, art, literature, archaeology, history, food, music, and geography of the countries of France and Spain. Travel arrangements will be coordinated through Education First Educational Tours and is scheduled from June 3, 2025 through June 12, 2025.

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 one or more overnight stay(s) (request is due *eight weeks* prior to field trip date).
- Field trip requiring international travel (outside of USA, request is due *eighteen weeks* prior to field trip date).

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

I. Date of Request: January 13, 2025			
Requester: Kristine Fitzgerald		School: Collinsville High School	
Grade Level, Group or Organization (For example, Grade 5, CHS Math Club, etc.): Grades 10-12		Group or Organization Sponsor (if applicable): Kristine Fitzgerald & Cara Kettler	
Trip Destination: France & Spain		Date of Trip: June 3 - 12, 2025	
School Of Departure (provide school name): n/a		Return School (provide school name): n/a	
Specific Departure Point: Lambert International Airport, St. Louis, MO		Departure Time From School:*	Return Time To School:*
Number of Students: 11 students/8 adults		Number of Chaperones: 2	Number of Buses Needed: n/a
Bus size requested: _____ passenger			
Substitute Needed (please check): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, Number of Substitute Teachers Requested: If YES, List all names of Teachers (first and last names) of Teachers requiring subs:			
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.

IV. Please list the anticipated learning objectives during the trip.

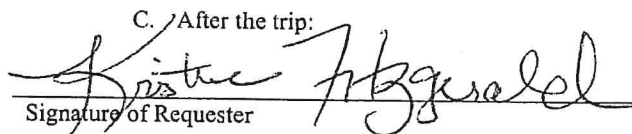
- Travelers develop insight into the nature of language and culture in order to interact with cultural competence.
- Travelers communicate with cultural competence in order to participate in cultural communities.

V. Please state learning activities:

A. Before the trip:

B. During the trip: Please see attached Tour Itinerary from EF Tours.

C. After the trip:

Signature of Requester  Emergency Contact Number for Requester 618-581-0052

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**

VI. Calculation of trip costs for **Transportation**. 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	\$74.90
8 Seat (16-24) Passenger Van (with no wheelchair accessibility)	\$74.90
6 Seat (12-18) Passenger Van (with one wheelchair accessibility)	\$74.90
5 Seat (10-15) Passenger Van (with two wheelchair accessibility)	\$74.90

CHS Kahok Athletic Bus (Check if approved through CHS Athletic Department)

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 (Round Trip Mileage x No. of Buses)
/	/	/	\$ 74.90	\$	/
			\$ 74.90	\$	

Transportation via Airline Flight

VII. Calculation of trip costs for **Substitute Teacher(s)**. The formula for calculating trip cost is as follows:

- ALL DAY SUB = Number of substitute teachers x Number of days x \$110.00 (Sub daily rate)
- IN HOUSE (Per Period) = Number of substitute teachers x Number of periods x \$26.51 (In house per period rate)

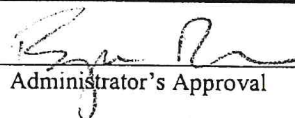
	No. of Subs	Number of Days/Hours	Rate	Total Cost for Sub(s)
<b>FULL DAY SUB</b>	/	/	\$140.00	\$
<b>IN HOUSE SUB Certified</b>	/	/	\$28.40	\$
<b>IN HOUSE SUB Non-Certified</b>	/	/	\$15.00	\$

**PAID BY DISTRICT**

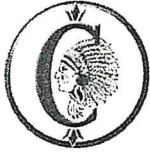
**NOT PAID BY DISTRICT**

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

**FOR ADMINISTRATIVE USE ONLY**


1/13/25
Date
Assistant Superintendent's Approval
Date

Bus Arranged By \_\_\_\_\_ Date \_\_\_\_\_
 Substitute Arranged \_\_\_\_\_ Date \_\_\_\_\_



**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NUMBER TEN (10)**

Dr. Mark B. Skertich, Superintendent

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

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
TRANSPORTATION WAIVER OF LIABILITY AND PERMISSION FORM**

**\*\*\*THIS SIGNED WAIVER MUST BE IN THE POSSESSION OF THE SUPERVISING STAFF MEMBER PRIOR TO THE PARTICIPANT'S RELEASE TO ANYONE OTHER THAN THEIR OWN PARENT/GUARDIAN\*\*\***

I am the parent/legal guardian of \_\_\_\_\_ and would like my  
(Participant Name, Please Print Clearly)

child to be transported to or from the activities listed below in the following way(s):

- I VOLUNTEER to drive my own child and other participating children in my own car to and/or from the events listed below. \*\*\* Volunteer's proof of insurance and valid driver's license is to be on file in the District Office for parent/guardian driving said minor(s). \*\*\*
- I give permission for a school district employee, volunteer, or parent/guardian to drive my child/children in their personal vehicle to and/or from the events listed below. \*\*\* Employee and/or volunteer's proof of insurance and valid driver's license is to be on file in the District Office for employee/parent/guardian driving said minor(s). \*\*\*
- I give permission for a school district employee, volunteer, or parent/guardian to drive my child/children in a District approved rental/owned vehicle to and/or from the events listed below. \*\*\* Employee and/or volunteer's proof of insurance and valid driver's license is to be on file in the District Office for employee/parent/guardian driving said minor(s). \*\*\*
- I give permission to my child to use his/her own vehicle. It is understood and agreed that my child will not transport any other participant other than my own children in his/her vehicle.

DATE OF EVENT	NAME OF EVENT	LOCATION OF EVENT
June 3 - 12, 2025	France & Spain Trip	France & Spain, Europe

**IMPORTANT – MUST READ:**

*I, the undersigned, understand that my child may be at risk of injury or death by being transported in a private automobile owned and operated by a District employee and/or volunteer or being transported in a District approved rental vehicle operated by a District employee and/or volunteer and assume such risk on behalf of my child. I/we agree not to hold Collinsville Community Unit School District #10, or any of its agents, employees, volunteers, Board of Education members, in their individual and official capacities, or insurers liable for any sum which I/we might claim as a result of death, injury, or property damage arising out of, or caused by any accident or occurrence during the time said student is being transported by me, or driving himself/herself, or being transported by another District employee or volunteer in conjunction with the activities listed above.*

NOTE: The school district does not provide, nor is it responsible for liability, comprehensive and collision coverage for your vehicle.

PARENT/GUARDIAN SIGNATURE:

\_\_\_\_\_

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

School Sponsor Signature: _____	Date: _____
School Administrator Signature: _____	Date: _____
Assistant Superintendent of Student Services Signature: <i>Randy 2/6</i>	Date: <i>January 13 2025</i>



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

[eftours.com/](http://eftours.com/)







This is also your tour number

# PARIS TO THE PYRENEES

10 or 12 days | France | Spain

The Pyrenees separate Spain and France, making for an interesting blend of the two cultures. Bookended by Paris and Barcelona—where some of the world's best art and architecture are on display—border cities like Biarritz, San Sebastián and Pamplona show subtle variations in French and Spanish culture. Experience the local flavor in the plazas and cathedrals.

## EVERYTHING YOU GET:

-  Full-time Tour Director
-  Sightseeing: 3 sightseeing tours led by expert, licensed local guides (4 with extension); 3 sightseeing tours led by your Tour Director; 2 walking tours (3 with extension)
-  Entrances: Louvre; Chenonceau; Park Güell; with extension: Palacio Real; Prado
-  Personalized learning guide: Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
-   All of the details are covered: Round-trip flights on major carriers; comfortable motorcoach; AVE high-speed train with extension; 8 overnight stays in hotels with private bathrooms (10 with extension); European breakfast and dinner daily



Anyone can see the world.

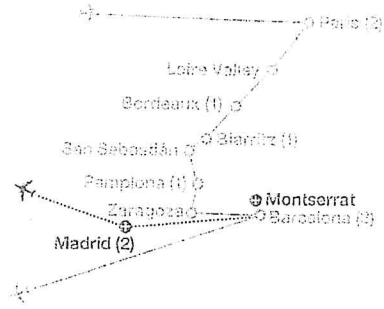
# YOU'RE GOING TO EXPERIENCE IT.

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 personalized learning guide, 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 on 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.



Learn from your Tour Director and expert local guides.



#EFtours Latin America Spring 2016. A masterclass in history for travel & the world in an EF Tour's High April. #travelTuesday

EF TOURS



**CHECK OUT WHAT A TOUR IS ALL ABOUT**

Watch the videos at [eftours.com/](http://eftours.com/)

Your teacher's Tour Website

## What you'll experience on your tour

### Day 1: Fly overnight to France

#### Day 2: Paris

- Meet your Tour Director at the airport in Paris, the City of Light. During your stay you'll get a taste of Parisian style as you ride down the Champs-Élysées, an elegant boulevard packed with high-fashion boutiques. Pass the Place de la Concorde and the Arc de Triomphe and strike a pose in front of the Eiffel Tower. At the École Militaire, see where a promising young Napoleon launched his rise to power. I.M. Pei's iconic glass pyramid marks the entrance to the renowned Louvre, home to treasures like Leonardo da Vinci's *Mona Lisa*.
- Take a walking tour of Paris: Opéra district; Place Vendôme; Rue du Faubourg St. Honoré; Tuileries.

#### Day 3: Paris

- Take an expert-led tour of Paris: Place de la Concorde; Champs-Élysées; Arc de Triomphe; Les Invalides; Eiffel Tower.
- Catch a glimpse of Notre-Dame Cathedral.
- Visit the Louvre.
- Enjoy free time to see more of Paris.

#### Day 4: Loire Valley | Bordeaux

- Travel to the Loire Valley.
- Visit Chenonceau.
- Continue to Bordeaux.

#### Day 5: Bordeaux | Biarritz

- Take a tour of the Dune du Pilat, the tallest sand dune in Europe.
- Travel to Biarritz.
- Take a tour of Biarritz.

#### Day 6: Biarritz | Pamplona

- Cross the Spanish border.
- Take a tour of San Sebastián: Old Town.
- Walk up Monte Urgull for beautiful views of San Sebastián.
- Continue on to Pamplona, where the thunder of hooves and the thrill of the race draw thousands of eager spectators (as well as daring participants) every year.
- Take an expert-led tour of Pamplona: Plaza del Castillo; Pamplona Cathedral.

#### Day 7: Pamplona | Barcelona

- Travel via Zaragoza to Barcelona, an art lover's dream city and the place where masters like Miró, Picasso, and Dalí flourished. During your stay you'll explore open-air plazas dotted with avant-garde gems, like the Plaza de Catalunya and Plaza España. Snap photos of the twisting spires of La Sagrada Família and the Magic Fountain of Montjuïc, which delights with dazzling light and water shows. From atop Montjuïc Hill enjoy panoramic views of the harbor below. Here you'll also find the 1992 Olympic Stadium. Marvel at the landscaped greenery and playful Modernist mosaics on your visit to Park Güell. Flower vendors and street performers greet you on your walking tour of the tree-lined Las Ramblas.

#### Day 8: Barcelona

- Take an expert-led tour of Barcelona: La Sagrada Família; Montjuïc Hill; Barrio Gótico.
- Visit Park Güell.
- Take a walking tour of Barcelona: Las Ramblas
- Enjoy a free evening or
  - ☉ attend a Barcelona Flamenco evening.

#### Day 9: Barcelona

- Time to see more of Barcelona or
  - ☉ visit Montserrat.

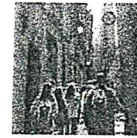
#### Day 10: Depart for home

#### ☉ 2-DAY TOUR EXTENSION

##### Days 10-11: Madrid

- Travel by AVE train to Madrid.
- Visit the Prado.
- Take an expertly guided tour of Madrid: Puerta del Sol; Plaza Mayor.
- Visit the Palacio Real.

##### Day 12: Depart for home



*Barcelona was awesome,  
Best trip of my life*

— NICOLE T. B. WILSON



via Facebook

*My daughter just got home  
from France & Spain and I  
cannot say enough good things  
about her trip! We're already  
looking forward to picking  
a trip for next year! THANK  
YOU!!*

— STEPHAN MARANT



via Facebook

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

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

— The easiest ways to —  
**ENROLL TODAY**



**Enroll on our website**  
efours.com/enroll



**Enroll by phone**  
800-665-5364



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

*My daughter has gained such an exciting 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.*

—CITIZEN OF THE FUTURE OF TOMORROW



## THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 55 years, EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

- We always offer the lowest prices so more students can travel.
- We're fully accredited, just like your school, so you can earn credit while on tour.
- All of our educational tours feature experiential learning activities and visits to the best sites.
- We're completely committed to your safety. We have more than 600 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.



10.2. Approval of Trip Request to Thailand,  
Cambodia and Vietnam



## 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 Thailand, Cambodia & Vietnam June 10, 2025 – June 23, 2025

Mrs. Barbara Lindauer, CHS Social Studies Instructor and Sponsor of the Model United Nations Club and Multicultural 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 2024-2025 school year. Additional sponsors who will supervise students on this trip include CHS Social Studies classroom instructors Mr. Mark Schusky and Mr. Scott Randall.

The purpose of this educational experience is to offer students the opportunity to learn the customs, art, literature, archaeology, history, food, music, and geography of the countries of Thailand, Cambodia and Vietnam. Travel arrangements will be coordinated through Education First Educational Tours and is scheduled from June 10, 2025 through June 23, 2025.

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: 10/25/24			
Requester: Barbara Lindauer		School: Collinsville High School	
Grade Level, Group or Organization High School		Group or Organization Sponsor (if applicable): Model United Nations/Multicultural Club	
Trip Destination: Thailand, Cambodia and Vietnam		Date of Trip: June 2025	
School Of Departure (provide school name): STL Lambert International		Return School (provide school name): STL Lambert International	
Specific Departure Point: N/A		Departure Time From School:*	Return Time To School:*
		N/A June 10, 2025	N/A June 23, 2025
Number of Students: 10	Number of Chaperones: 3	Number of Buses Needed: N/A	Bus size requested: N/A passenger
Substitute Needed (please check): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Lindauer, Randall, Schusky Additional Information Regarding Substitute Teacher Needs (For example, two substitutes needed; a.m. sub only, etc. - be specific):			
Has the nurse been notified to review students with medical needs? <input type="checkbox"/> YES <input 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.

IV. Please list the anticipated learning objectives during the trip.  
Global Appreciation

V. Please state learning activities:  
See attached

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

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**

VI. Calculation of trip costs for Transportation. The formula for calculating trip cost is as follows:  
 • HOURLY RATE x NUMBER OF HOURS  
 • NOTE: There is a two hour minimum charge

**FOR PRINCIPAL USE ONLY**

VI. Calculation of trip costs for **Transportation**. 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	\$74.90
8 Seat (16-24) Passenger Van (with no wheelchair accessibility)	\$74.90
6 Seat (12-18) Passenger Van (with one wheelchair accessibility)	\$74.90
5 Seat (10-15) Passenger Van (with two wheelchair accessibility)	\$74.90

CHS Kahok Athletic Bus (Check if approved through CHS Athletic Department)

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 (Round Trip Mileage x No. of Buses)
/	/	/	\$74.90	\$	/
/	/	/	\$74.90	\$	/

**Travel Arranged via Airline Flight**

VII. Calculation of trip costs for **Substitute Teacher(s)**. The formula for calculating trip cost is as follows:

- ALL DAY SUB = Number of substitute teachers x Number of days x \$110.00 (Sub daily rate)
- IN HOUSE (Per Period) = Number of substitute teachers x Number of periods x \$26.51 (In house per period rate)

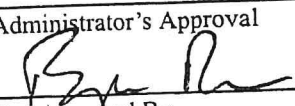
	No. of Subs	Number of Days/Hours	Rate	Total Cost for Sub(s)
<b>FULL DAY SUB</b>	/	/	\$140.00	\$
<b>IN HOUSE SUB Certified</b>	/	/	\$28.40	\$
<b>IN HOUSE SUB Non-Certified</b>	/	/	\$15.00	\$

**PAID BY DISTRICT**

**NOT PAID BY DISTRICT**

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

**FOR ADMINISTRATIVE USE ONLY**

Administrator's Approval	Date	Assistant Superintendent's Approval	Date
	1/13/25		
Bus Arranged By	Date	Substitute Arranged	Date



**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NUMBER TEN (10)**

Dr. Mark B. Skertich, Superintendent

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

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
TRANSPORTATION WAIVER OF LIABILITY AND PERMISSION FORM**

**\*\*\*THIS SIGNED WAIVER MUST BE IN THE POSSESSION OF THE SUPERVISING STAFF MEMBER PRIOR TO THE PARTICIPANT'S RELEASE TO ANYONE OTHER THAN THEIR OWN PARENT/GUARDIAN\*\*\***

I am the parent/legal guardian of \_\_\_\_\_ and would like my  
(Participant Name, Please Print Clearly)

child to be transported to or from the activities listed below in the following way(s):

- I VOLUNTEER to drive my own child and other participating children in my own car to and/or from the events listed below. \*\*\* Volunteer's proof of insurance and valid driver's license is to be on file in the District Office for parent/guardian driving said minor(s). \*\*\*
- I give permission for a school district employee, volunteer, or parent/guardian to drive my child/children in their personal vehicle to and/or from the events listed below. \*\*\* Employee and/or volunteer's proof of insurance and valid driver's license is to be on file in the District Office for employee/parent/guardian driving said minor(s). \*\*\*
- I give permission for a school district employee, volunteer, or parent/guardian to drive my child/children in a District approved rental/owned vehicle to and/or from the events listed below. \*\*\* Employee and/or volunteer's proof of insurance and valid driver's license is to be on file in the District Office for employee/parent/guardian driving said minor(s). \*\*\*
- I give permission to my child to use his/her own vehicle. It is understood and agreed that my child will not transport any other participant other than my own children in his/her vehicle.

DATE OF EVENT	NAME OF EVENT	LOCATION OF EVENT
June 25	EF Travel	South east As: 9

**IMPORTANT - MUST READ:**

*I, the undersigned, understand that my child may be at risk of injury or death by being transported in a private automobile owned and operated by a District employee and/or volunteer or being transported in a District approved rental vehicle operated by a District employee and/or volunteer and assume such risk on behalf of my child. I/we agree not to hold Collinsville Community Unit School District #10, or any of its agents, employees, volunteers, Board of Education members, in their individual and official capacities, or insurers liable for any sum which I/we might claim as a result of death, injury, or property damage arising out of, or caused by any accident or occurrence during the time said student is being transported by me, or driving himself/herself, or being transported by another District employee or volunteer in conjunction with the activities listed above.*

NOTE: The school district does not provide, nor is it responsible for liability, comprehensive and collision coverage for your vehicle.

PARENT/GUARDIAN SIGNATURE: \_\_\_\_\_

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

School Sponsor Signature: _____	Date: _____
School Administrator Signature: _____	Date: _____
Assistant Superintendent of Student Services Signature: <u>Barney 2/6</u>	Date: <u>January 12 2025</u>



## Thailand, Cambodia & Vietnam

*Book your tour with confidence knowing we offer the lowest prices possible.*

Enroll now

**Tour Number:** 2797168MV  
**Group Leader:** Barbara Lindauer  
**Requested Departure Date:** 6/10/2025  
**Requested Return Date:** 6/23/2025  
**Requested Departure Gateway:** St. Louis (MO)

### WHAT'S COVERED

- Itinerary
- For parents
- Safety
- Reviews
- Video
- What's included
- Price

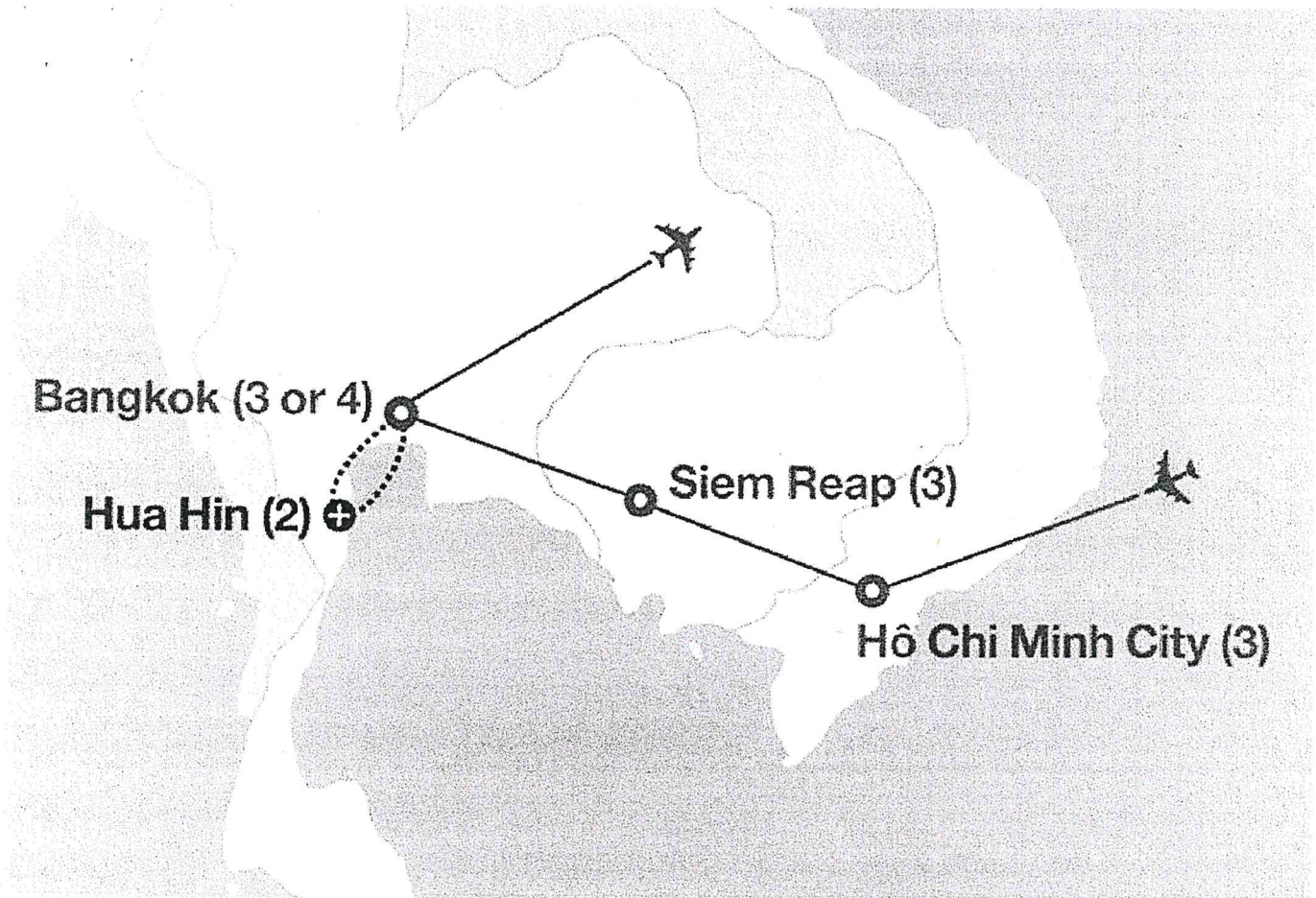
### ABOUT EF

For over 55 years, we've dedicated ourselves to one global mission: *Opening the World Through Education*. Our programs help students expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

### 14 days

*Hô Chi Minh City, Siem Reap, Bangkok, extension to Hua Hin*

**Experience colorful history, exotic landscapes, and captivating spiritual traditions.** Thriving Hô Chi Minh City provides a thought-provoking perspective on Vietnam's tumultuous 20th century. The temples of Cambodia are spellbinding monuments to ancient Buddhist cultures. Bangkok's culture comes alive on the Chao Phraya River and the Thonburi canals known as klongs.



[View full Itinerary](#)

## Feel confident helping your child see the world

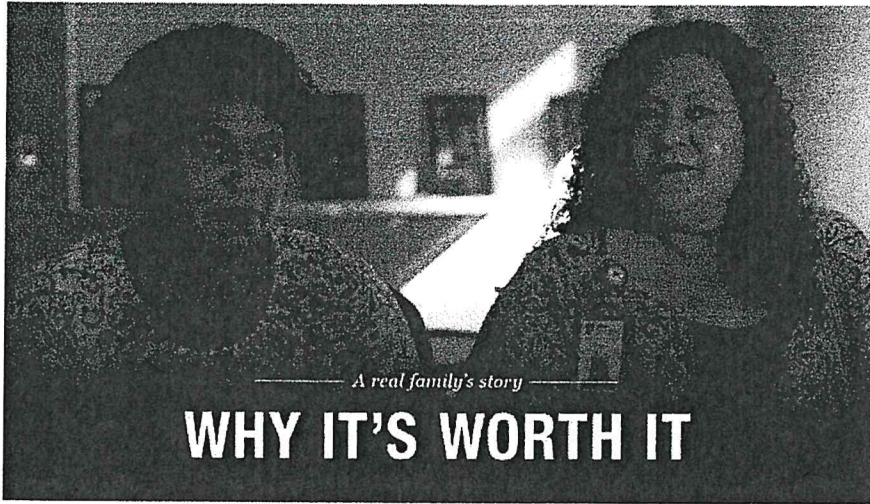
Visit our parents' page for everything from payment plans, scholarship opportunities, safety protocols, and more.

Are you the "print it, scribble notes on it, stick it to the fridge" type? You can download a printable version of our Parent Guide, too.

¿Quiere leer la Guía para Padres en español?

[Visit our parents' page](#)

[Página de padres en español](#)



*Visit our video gallery to hear more from fellow parents*

## What's important to you is important to us



### *Safety*

We've been a leader on safety in the student travel industry for over 55 years.

[Learn more >](#)



### *Flexibility & coverage*

Policies like Peace of Mind help make sure you feel covered and supported.

[Learn more >](#)



### *Health standards*

We're actively helping to innovate on new global standards for cleanliness & safety.

[Learn more >](#)

## Reviews

We're proud to work with Trustpilot to provide reviews that are live, unedited, and independent—real stories from travelers like you.

★ Trustpilot



4.6 / 5 • 40 reviews

NA, August 13



Please see previous comment

Verified, collected by EF Educational Tours

Laura H, August 12



What an incredible experience! My 14 year old had never done anything like this and we were

See your tour come to life



Your experience includes



Airfare & transportation



Hotels



Regional-style meals



Guided sightseeing



Entrances



Full-time Tour Director



Expert Local Guides



Personalized Learning Support



Continuous Support



Worldwide Presence

[View details](#)

Have questions about this tour? Give us a call at 800-665-5364

**Total price**

~~\$812\*~~  
**\$5,779<sup>month</sup>**

[View price details >](#)

[Enroll now](#)

[Stay in the loop](#)

*\*Restrictions apply*

### All your EF tour questions, answered

On our easy-to-navigate Help Center, you'll find information on everything from our Automatic Payment Plan to college credit to our insightful, culturally knowledgeable Tour Directors.

[Go to Help Center](#)

10.3. Approval to Expand CMS Cross Country  
Program

FROM THE OFFICE *of*

COLLINSVILLE MIDDLE SCHOOL

KEVIN MOORE  
ASSISTANT PRINCIPAL/  
ATHLETIC DIRECTOR  
618.343.2100  
217.690.6526 (cell)  
[kmoore@cusd.kahoks.org](mailto:kmoore@cusd.kahoks.org)

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT  
9649 COLLINSVILLE RD. | COLLINSVILLE | ILLINOIS 62234



[www.kahoks.org](http://www.kahoks.org) | FAX: 618.343.2102

---

To: Dr. Skertich

Date: 12/4/24

Subject: Cross Country Change

We would like to ask the school board to allow us to include 6<sup>th</sup> Grade Students in our Cross-Country program. I have included the main points to help the program and hope you and the board will please take this into consideration. Please let me know if you have any questions or concerns.

Sincerely,

*Kevin Moore*

Kevin Moore

# CMS Cross Country Proposal

## – Growing the Sport

### **#1 Objective for Cross Country**

- Build a State Championship Caliber Cross Country Program at CMS
- Increase Student Participation

### **Weakness in the Past**

- Low participation
- Other Schools in our conference and area all include 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> grade students in Cross Country

### **Proposed Solution**

- Allow DIS 6<sup>th</sup> Grade Students to Participate on a trial basis

### **Benefits to Student/Program**

- Increases Cross-Country numbers
- Gives DIS another activity for student participation
- Builds the Cross-Country program starting at an earlier age
- Introduces DIS students to CMS sooner

### **Logistical Hurdles**

- Grades – Eligibility shared with CMS Athletic Director
- Busing – Currently have 4 buses that come by CMS from DIS after school
- Away Contest – Will work with bus company and parents for any transportation issues

10.4. Approval of 2025-26 School Calendar

# Collinsville Community Unit School District #10

## Calendario Esolar 2024-25

### AGOSTO

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- 12-13 Día de Instituto - No Hay Clases  
 14 Primer Día de Asistencia para los Estudiantes

### SEPTIEMBRE

M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	IS
23	24	25	26	27
30				

- 2 Día del Trabajo – No Hay Clases  
 20 Día en Servicio – ½ Día de Asistencia

### OCTUBRE

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
X	15	16	17	18
21	22	23	PT	PT
28	29	30	31	

- 11 Día de Instituto - No Hay Clases  
 14 Día de Cristóbal Colón–No Hay Clases  
 24-25 Conferencias de Padres y Maestros – No Hay Clases

### NOVIEMBRE

M	T	W	T	F
				1
4	X	6	7	8
X	12	13	14	15
18	19	20	21	22
25	26	=	X	=

- 5 Día de Elección – No Hay Clases  
 11 Día de los Veteranos – No Hay Clases  
 27-29 Vacaciones de Acción de Gracias - No Hay Clases

### DICIEMBRE

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
=	=	X	=	=
=	=			

- 23-31 Vacaciones de Invierno – No Hay Clases

### ENERO

M	T	W	T	F
		X	=	=
6	7	8	9	10
13	14	15	16	IS
X	21	22	23	24
27	28	29	30	31

- 1-3 Vacaciones de Invierno – No Hay Clases  
 17 Día en Servicio – ½ Día de Asistencia  
 20 Día de ML King– No Hay Clases

### FEBRERO

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
X	18	19	20	21
24	25	26	27	28

- 17 Día de los Presidentes – No Hay Clases

### MARZO

M	T	W	T	F
X	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- 3 Día de Casimir Pulaski – No Hay Clases

### ABRIL

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	=	=
=	22	23	24	25
28	29	30		

- 17-21 Vacaciones de Primavera – No Hay Clases

### MAYO

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	27	28	29	30

- 26 Día de los Caídos – No Hay Clases  
 28 Último Día de Asistencia para los Estudiantes\* (Asistencia de día completo)  
 29 Día de Instituto – No Hay Clases

#### Periodos de Calificaciones escolares (5th – 12th):

1st Periodo: Agosto 14 – Octubre 10 (41)

2nd Periodo: Octubre 15 – Diciembre 20 (42)

3rd Periodo: Enero 6 – Marzo 14 (47)

4th Periodo: Marzo 17 – Mayo 20 (44)

#### Periodos de Calificaciones escolares (Kdg – 4th):

1st Trimester: Agosto 14 – Noviembre 8 (57)

2nd Trimester: Noviembre 12 – Febrero 21 (59)

3rd Trimester: Febrero 24 – Mayo 20 (58)

\* Último Día de Asistencia para los Estudiantes – Mayo 28

Esta fecha incluye el uso de 5 días de emergencia. Si no se utilizan días de emergencias, el último día de escuela sería Mayo 20.

- Día Festivo Legal X
- Día de Instituto □
- Día de no asistencia =
- Conferencias de Padres y Maestros PT
- Día en Servicio, ½ día de asistencia para los estudiantes IS
- Salida Treinta (30) minutos temprano los Miércoles** —

# Collinsville Community Unit School District #10

## School Calendar 2025-26

### AUGUST

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

- 11-12 Institute Days – No School  
 13 1<sup>st</sup> Day of Student Attendance

### SEPTEMBER

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

- 1 Labor Day - No School  
 19 Inservice Day – ½ Day Student Attendance

### OCTOBER

M	T	W	T	F
		1	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	PT	PT

- 13 Columbus Day – No School  
 30-31 Parent Teacher Conferences - No School

### NOVEMBER

M	T	W	T	F
3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	=	X	=

- 11 Veteran's Day Holiday - No School  
 26-28 Thanksgiving Break - No School

### DECEMBER

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
=	=	=	X	=
=	=	=		

- 22-31 Winter Break – No School

### JANUARY

M	T	W	T	F
			X	=
5	6	7	8	9
12	13	14	15	16
X	20	21	22	23
26	27	28	29	30

- 1-2 Winter Break – No School  
 16 Institute Day – No School  
 19 ML King Day – No School

### FEBRUARY

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	17	18	19	20
23	24	25	26	27

- 16 President's Day – No School

### MARCH

M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

- 2 Casimir Pulaski Day – No School

### APRIL

M	T	W	T	F
		=	=	=
	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

- 1-6 Spring Break – No School

### MAY

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
X	26	27	28	29

- 25 Memorial Day  
 27 Last Day of Student Attendance  
 28 Institute Day – No School

#### Semester Grading Periods (5<sup>th</sup> – 12<sup>th</sup>):

- 1<sup>st</sup> Period: August 13 – October 10 (42)  
 2<sup>nd</sup> Period: October 14 – December 19 (43)  
 3<sup>rd</sup> Period: January 5 – March 13 (46)  
 4<sup>th</sup> Period: March 16 – May 19 (43)

#### Trimester Grading Periods (Kdg – 4<sup>th</sup>):

- 1<sup>st</sup> Trimester: August 13 – November 7 (59)  
 2<sup>nd</sup> Trimester: Nov. 10 – February 20 (58)  
 3<sup>rd</sup> Trimester: February 23 – May 19 (57)

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

#### \*Last Student Attendance Day – May 27

This date includes the use of 5 emergency days. If no emergency days are used, the last day of school would be May 19.

10.5. Approval of Summer 2025 Collinsville High  
School Flooring Abatement Bid



6 Meadow Heights Professional Park Drive  
Collinsville, IL 62234 | US

[jsheld.com](http://jsheld.com)

January 7, 2025

Mr. Josh DeWitte  
Collinsville Community Unit School District #10  
201 West Clay Street  
Collinsville, Illinois 62234

**Subject: Bid Tabulation Review & Recommendation**

**Site(s): Summer 2025 Asbestos Abatement  
Collinsville High School, Webster and Dorris  
Collinsville, Illinois**

Dear Mr. DeWitte:

J.S. Held, LLC has reviewed copies of the bid results and bid forms for the Collinsville High School –Summer 2025 Asbestos Abatement project. J.S. Held, LLC has reviewed the bid documents from the six (6) contractors submitting bids and determined that all six bidders submitted proper and complete bids. Based on conversations with the three low bidders, each stated they are capable of completing the project for their bid price and within the time limit allotted within the construction documents.

J.S. Held, LLC has contacted the lowest qualified bidder's references regarding Illinois school work. The references had positive things to say regarding the contractor and the work performed. The contractor has been licensed by the Illinois Department of Public Health for the required three-year period and according to background checks does not appear to have any violations within the past five years. General Waste Services, Inc. is a union contractor. Based on the bids and conversations with the contractor J.S. Held, LLC recommends General Waste Services, Inc., as the lowest qualified bidder for this project on the basis that they are the lowest qualified bidder with an understanding of the scope of the project.

EC is pleased to have been contacted by Collinsville Community Unit School District #10 for this project and we appreciate this great opportunity to provide quality environmental consulting services. Please call me at (618) 343-3590 if you have any questions or to arrange a meeting to discuss.

Sincerely,  
J.S. Held, LLC

A handwritten signature in cursive script that reads "James Yasitis".

Jim Yasitis  
Vice President of Environmental Health & Safety

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10**

**Bid Tabulation Results – Collinsville High School  
Summer 2025 Flooring - Asbestos Abatement**

**January 7, 2025 @ 10:00 a.m.**

<b>Bid Firm</b>	<b>Base Bid #1 HS Flooring</b>	<b>Base Bid #2 Webster Ext. Doors</b>	<b>Base Bid #3 Dorris Ext. Doors</b>	<b>Surety</b>	<b>Required Submittals</b>	<b>Bid Signed</b>
<b>General Waste Services, Inc.</b> Alton, IL	\$29,700.00	\$5,300.00	\$5,300.00	YES	YES	YES
<b>Midwest Service Group</b> St. Peters, MO	\$37,588.00	\$7,888.00	\$12,900.00	YES	YES	YES
<b>Talbert ICS</b> St. Louis, MO	\$44,388.00	\$6,630.00	\$13,300.00	YES	YES	YES
<b>AC Environmental</b> Granite City, IL	\$72,963.00	\$5,820.00	\$8,729.00	YES	YES	YES
<b>Alloy Group</b> St. Louis, MO	\$77,440.00	\$13,650.00	\$13,650.00	YES	YES	YES
<b>CENPRO Services</b> Madison, IL	\$93,400.00	\$5,800.00	\$5,800.00	YES	YES	YES
<b>AES, Inc.</b> St. Louis, MO	NO BID	NO BID	NO BID	----	----	----
<b>DRP</b> Columbia, IL	NO BID	NO BID	NO BID	----	----	----

10.6. Approval of Door Project Bids - Tabled

10.7. Approval of Illinois Vision 2030  
Resolution



## Collinsville Community Unit School District 10

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

### Illinois Vision 2030

*WHEREAS*, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

*WHEREAS*, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

*WHEREAS*, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

*WHEREAS*, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

*WHEREAS*, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

*WHEREAS*, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

*WHEREAS*, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

*WHEREAS*, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

*NOW, THEREFORE, BE IT RESOLVED* that the Collinsville Community Unit School District #10 Board of Education joins with the Illinois Association of School Administrators (IASA) , Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

*BE IT FURTHER RESOLVED* that the Collinsville Community Unit School District #10 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this 27<sup>th</sup> day of January, 2025.

Attested by:  Board President

Attested by:  Board Secretary

10.8. Approval of Chromebook Lease/Purchase Agreement

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**BOARD AGENDA**  
**January 27, 2025**

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

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

**DATE: January 27, 2025**

**RE: Consideration of Approval of 48-month Lease/Purchase Agreement with Trafera LLC for 1100 Lenovo 100e Chromebooks**

In December of 2024, the Board of Education approved a proposal from Trafera LLC for 1100 Lenovo 100e Chromebooks with Licenses, Cases and Services. The financing of this purchase will be done as a Lease/Purchase agreement with Trafera LLC DBA Trafera Financial Services. Therefore, attached please find a Resolution to enter into a Lease-Purchase Agreement, Master Lease Agreement No COL121224, Lease Schedule 001, a Certificate of Incumbency as well as an amortization schedule. The total amount to be financed is \$412,500 with an annual payment of \$113,065 for 4 years for a total amount paid to be \$452,260.

I recommend approval of the following suggested motion:

"I move that the Board of Education approve the 48-month Lease Purchase Agreement with Trafera LLC DBA Trafera Financial Services for an annual payment of \$113,065 for 4 years for a total amount to be paid of \$452,260 in order to meet the District's Chromebook needs as presented in Exhibit E-10.8."

ss

Attachment



**Collinsville Community Unit School District 10**

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

**RESOLUTION**

WHEREAS, COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10 has determined that the necessity exists for updated equipment; and

WHEREAS, COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10 has determined that a true and very real need exists for the acquisition of the equipment described in the Lease-Purchase Agreement presented at this meeting; and

NOW THEREFORE BE IT RESOLVED that the President of COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10 Board of Education hereby authorizes the District to enter into a Lease-Purchase Agreement with TRAFERA LLC DBA TRAFERA FINANCIAL SERVICES for the lease-purchase of 1100 Lenovo 100e Chromebooks w/ License, Cases and Services for a total financed amount not to exceed \$412,500 for a term of 48 months at a rate of 6.5%.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education



## Lease Agreement Number COL121224 Lease Agreement

This Lease Agreement dated December 12, 2024, is by and between **TRAFERA, LLC DBA TRAFERA FINANCIAL SERVICES** (the "Lessor") with an office located at 2550 University Avenue W., Suite 416-S, St. Paul, Minnesota 55114 and **COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO.10** (the "Lessee") with an office located at 201 West Clay Street, Collinsville, Illinois 62234-3219.

**Lessor hereby leases or grants to the Lessee the right to use, and Lessee hereby rents and accepts the right to use, the tangible property and the equipment whether or not listed by serial number, and software and related services, on the Lease Schedule(s) attached hereto or incorporated herein by reference from time to time (collectively, the equipment, software and all related services are the "Equipment"), subject to the terms and conditions hereof, as supplemented with respect to each item of Equipment by the terms and conditions set forth in the appropriate Lease Schedule. The term "Lease Agreement" shall include this Lease Agreement and the various Lease Schedule(s) identifying each item of Equipment or the appropriate Lease Schedule(s) identifying one or more particular items of Equipment.**

### 1. Term

This Lease Agreement is effective from the date it is executed by both parties. The term of this Lease Agreement, as to all Equipment designated on any particular Lease Schedule, shall commence on the Installation Date for all Equipment on such Lease Schedule and shall continue for an initial period ending that number of months from the Commencement Date as set forth in such Lease Schedule (the "Initial Term") and shall continue from year to year thereafter at the Monthly Charges last in effect, until terminated. The term of this Lease Agreement as to all Equipment designated on any particular Lease Schedule may be terminated without cause at the end of the Initial Term or the end of any year thereafter by either party mailing written notice of its termination to the other party not less than one-hundred twenty (120) days prior to such termination date. All such terminations are effective only with respect to not less than all Equipment under the applicable Lease Schedule. Notice of termination by Lessee may not be revoked without Lessor's written consent.

### 2. Credit Review

For each Lease Schedule, Lessee agrees that Lessor may conduct a credit investigation and review. In such event, Lessee shall provide, in a timely manner, such financial information as Lessor may request. Lessee represents and warrants that all such financial information accurately and completely presents Lessee's financial condition as of the date of execution of each Lease Schedule. Lessee shall upon request provide to Lessor a complete set of Lessee's financial statements, including a statement of cash flows, balance sheet and income statement, and any other financial information the Lessor may request. If during the Installation Period the Lessee's financial condition changes in any material respect (as determined by the Lessor in its sole discretion), then Lessor shall be entitled to stop purchasing equipment to be leased to Lessee and commence the applicable Lease Schedule(s).

### 3. Licensed Software

Any software listed in a Lease Schedule will be subject to Lessee's separate software license agreement with the owner or distributor ("Licensor") except as such agreement may conflict with the terms and conditions of the Lease Schedule. Lessee shall comply with all non-conflicting terms and look solely to the Licensor for satisfaction of all claims and warranties relating to the software. Lessee's obligations under a Lease Schedule will not be affected by any termination of a software license agreement or any defect in or loss of the software. Lessee is responsible for arranging delivery and installation of the software.

### 4. Commencement Date

The Installation Date for each item of Equipment shall be the day said item of Equipment is installed at the Location of Installation, ready for use, and accepted in writing by the Lessee. The

Commencement Date for any Lease Schedule is the first day of the month following installation of all the Equipment of the Lease Schedule, unless the latest Installation Date for any Equipment on the Lease Schedule falls on the first day of the month, in which case that is the Commencement Date. The Lessee shall complete, execute and deliver to Lessor a Certificate of Acceptance listing the specific items of Equipment to be leased upon installation of the Equipment.

### 5. Lease Charge

The lease charges for the Equipment leased pursuant to this Lease Agreement shall be the aggregate "Monthly Lease Charge(s)" as set forth on each and every Lease Schedule executed pursuant hereto (the aggregate "Monthly Lease Charge(s)" are the "Lease Charges"). Lessee agrees to pay to Lessor the Lease Charges in accordance with the Lease Schedule(s), and the payments shall be made at Lessor's address indicated thereon. The Lease Charges shall be paid by Lessee monthly in advance with the first full month's payment due on the Commencement Date. The Lease Charge for the period from the Installation Date to the Commencement Date (the "Installation Period") shall be an amount equal to the "Monthly Lease Charge" divided by thirty (30) and multiplied by the number of days from and including the Installation Date to the Commencement Date, and such amount shall be due and payable upon receipt of an invoice from Lessor. Charges for taxes made in accordance with Section 6 below, and all other charges made under any other provision of this Lease Agreement and payable by Lessee, shall be paid to Lessor at Lessor's address specified on the Lease Schedule(s) on the date specified in invoices delivered to Lessee. If payment as specified above is not received by Lessor on the due date, Lessee agrees to and shall, to the fullest extent permitted by law, pay on demand, as a late charge, an amount equal to five percent (5%), or the maximum percentage allowed by law if less, of the amount past due ("Late Charges"). The parties agree that Late Charges will accrue until billed by Lessor. Late Charges shall be charged and added to any past due amount(s) on the date such payment is due and every thirty (30) days thereafter until all past due amounts are paid in full to Lessor.

### 6. Taxes

In addition to the Lease Charges and Late Charges (if any) set forth in Section 5 above, Lessee shall reimburse Lessor for all license or registration fees, assessments, charges, sales and use taxes, rental taxes, recycling, administrative or environmental fees, gross receipts taxes, personal property taxes and other taxes or fees now or hereafter imposed by any government, agency, province or otherwise upon the Equipment, the Lease Charges or upon the ownership, leasing, renting, purchase, possession, use, recycling or disposal of the Equipment, whether the same be assessed to Lessor or Lessee (the "Taxes"). Lessee's obligation to remit taxes and other non-rent related charges shall be due and payable upon invoice from Lessor in accordance with

the terms of such invoice. Lessor shall file all property tax returns and pay all Taxes when due. Lessee, upon written notice to Lessor, may, in Lessee's own name, contest or protest any Taxes, and Lessor shall honor any such notice except when in Lessor's sole opinion such contest is futile or will cause a levy or lien to arise on the Equipment or cloud Lessor's title thereto. In addition, Lessee shall be responsible to Lessor for the payment and discharge of any penalties or interest as a result of Lessee's actions or inactions. Nothing herein shall be construed to require Lessee to be responsible for any federal or state taxes or payments in lieu thereof, imposed upon or measured by the net income of Lessor, or state franchise taxes of Lessor, or except as provided hereinabove, any penalties or interest resulting from Lessor's failure to timely remit such tax payments.

#### 7. **Delivery and Freight Costs**

All transportation charges upon the Equipment for delivery to Lessee's designated Location of Installation shall be paid by Lessee. All rigging, drayage charges, structural alterations, rental of heavy equipment and/or other expense necessary to place the Equipment at the Location of Installation are to be promptly paid by Lessee. Lessee shall accept delivery of the Equipment and allow the Equipment to be installed within five (5) days after delivery.

#### 8. **Installation**

Lessee agrees to pay for the actual installation of the Equipment at the Location of Installation or any other location authorized under this Agreement. Lessee shall make available and agrees to pay for all costs associated with providing a suitable place of installation and necessary electrical power, outlets and air conditioning required for operating the Equipment as defined in the Equipment manufacturer's installation manual or instructions, or as otherwise required by the Equipment manufacturer. All supplies consumed or required by the Equipment shall be furnished and paid for by Lessee.

#### 9. **Return to Lessor**

On the day following the last day of the lease term associated with a Lease Schedule (the "Return Date"), Lessee shall cause and pay for the Equipment listed on that Lease Schedule to be deinstalled, packed using the manufacturer's standard packing materials and shipped to a location designated in writing by Lessor (the "Return Location"). If the Equipment listed on the applicable Lease Schedule is not at the Return Location within ten (10) days of the Return Date, or Lessee fails to deinstall and ship the Equipment on the Return Date, then any written notice of termination delivered by Lessee shall become void, and the Lease Schedule shall continue in accordance with this Lease Agreement. In no event may Lessee avoid the effect of the preceding sentence by returning less than all of the Equipment listed on the applicable Lease Schedule or by returning substituted Equipment unless Lessor, in its sole discretion, shall expressly agree in writing. Irrespective of any other provision hereof, Lessee will bear the risk of damage from fire, the elements or otherwise until delivery of the Equipment to the Return Location. At such time as the Equipment is delivered to the Lessor at the Return Location, the Equipment will be at the risk of the Lessor.

#### 10. **Maintenance**

Lessee, at its sole expense, shall maintain the Equipment in good repair, working order and condition. Lessee shall enter into, pay for and maintain in force during the entire term of any Lease Schedule, a maintenance agreement with the manufacturer of the Equipment providing for continuous uninterrupted maintenance of the Equipment (the "Maintenance Agreement"). Upon Lessor's request, Lessee shall provide a copy of each such Maintenance Agreement to Lessor. Lessee will cause the manufacturer to keep the Equipment in good working order in accordance with the provisions of the Maintenance Agreement and make all necessary adjustments and repairs to the Equipment. The manufacturer is hereby authorized to accept the directions of Lessee with respect thereto. Lessee agrees to allow the manufacturer full and free access to the Equipment. All maintenance and service charges, whether under the Maintenance Agreement or otherwise, and all expenses, if any, of the manufacturer's customer engineers incurred in connection with maintenance and repair services, shall be promptly paid by Lessee. Lessee warrants that all of the Equipment shall be in good working order operating according to manufacturer's specification and eligible for the manufacturer's standard maintenance agreement upon delivery to and inspection and testing by the Lessor. If the Equipment is

not free of physical defect or damage, operating according to manufacturer's specification, in good working order and/or eligible for the manufacturer's standard maintenance agreement, then Lessee agrees to reimburse Lessor for all costs, losses, expenses and fees associated with such equipment and the repair or replacement thereof. Upon the termination of any Lease Schedule or this Lease Agreement, Lessee warrants that the Equipment shall be eligible for the manufacturer's standard maintenance agreement. Lessee agrees to reimburse Lessor for any costs it incurs in making the Equipment eligible for such standard maintenance.

#### 11. **Location, Ownership and Use**

The Equipment shall, at all times, be the sole and exclusive property of Lessor. Lessee shall have no right or property interest therein, except for the right to use the Equipment in the normal operation of its business at the Location of Installation or as otherwise provided herein. The Equipment is and shall remain personal property of the Lessor even if installed in or attached to real property. Lessor shall be permitted to display notice of its ownership on the Equipment by means of a suitable stencil, label or plaque affixed thereto.

Lessee shall keep the Equipment at all times free and clear from all liens, claims, levies, encumbrances, security interests and processes, of any nature whatsoever. Lessee shall give Lessor immediate notice of any such attachment or other judicial process affecting any of the Equipment. Without Lessor's written permission, Lessee shall not attempt to or actually: (i) pledge, lend, create a security interest in, sublet, exchange, trade, assign, swap, use for an allowance or credit or otherwise; (ii) allow another to use; (iii) part with possession; (iv) dispose of; or (v) remove from the Location of Installation, any item of Equipment. If any item of Equipment is exchanged, assigned, traded, swapped, used for an allowance or credit or otherwise to acquire new or different equipment (the "New Equipment") without Lessor's prior written consent, then all of the New Equipment shall become Equipment owned by Lessor subject to this Lease Agreement and the applicable Lease Schedule.

Any feature(s) installed on the Equipment at the time of delivery which are not specified on the Lease Schedule(s) are and shall remain the sole property of the Lessor. Lessee shall cause the Equipment to be operated in accordance with the applicable vendor's or manufacturer's manual of instructions by competent and qualified personnel.

#### 12. **Financing Statement**

Lessor is hereby authorized by Lessee to cause this Lease Agreement or other instruments, including Uniform Commercial Code Financing Statements, to be filed or recorded for the purposes of showing Lessor's interest in the Equipment. Lessee agrees to execute any such instruments as Lessor may request from time to time.

#### 13. **Alterations and Attachments**

Upon prior written notice to Lessor, Lessee may, at its own expense, make minor alterations in or add attachments to the Equipment, provided such alterations and attachments shall not interfere with the normal operation of the Equipment and do not otherwise involve the pledge, assignment, exchange, trade or substitution of the Equipment or any component or part thereof. All such alterations and attachments to the Equipment shall become part of the Equipment leased to Lessee and owned by Lessor. If, in Lessor's sole determination, the alteration or attachment reduces the value of the Equipment or interferes with the normal and satisfactory operation or maintenance of any of the Equipment, or creates a safety hazard, Lessee shall, upon notice from Lessor to that effect, promptly remove the alteration or attachment at Lessee's expense and restore the Equipment to the condition the Equipment was in just prior to the alteration or attachment.

#### 14. **Loss and Damage**

Lessee shall assume and bear the risk of loss, theft and damage (including any government requisition, condemnation or confiscation) to the Equipment and all component parts hereof from any and every cause whatsoever, whether or not covered by insurance. No loss or damage to the Equipment or any component part thereof shall impair any obligation of Lessee under this Lease Agreement, which shall continue in full force and effect except as hereinafter expressly provided. Lessee shall repair or cause to be repaired all damage to the Equipment. In the event that all or part of the Equipment shall, as a result of any

cause whatsoever, become lost, stolen, destroyed or otherwise rendered irreparably unusable or damaged (collectively, the "Loss") then Lessee shall, within ten (10) days after the Loss, fully inform Lessor in writing of such a Loss and shall pay to Lessor the following amounts: (i) the Monthly Lease Charges (and other amounts) due and owing under this Lease Agreement at the time of the Loss (or Event of Default, as defined hereinafter), plus (ii) the original cost of the Equipment subject to the Loss (or Event of Default, as defined hereinafter) multiplied by the "Percent of Original Cost." The Original Cost of a particular item of Equipment shall be Lessee's original purchase price of such item at the time of its purchase or payment to the applicable vendor by Lessor, plus additional or related charges such as taxes, delivery and freight, installation, maintenance, etc. The Percent of Original Cost shall be the Per Payment Factor multiplied by the number of lease payments Lessor has received from Lessee during the Initial Term subtracted from 112 and then divided by 100. The Per Payment Factor is the sum of 112 multiplied by 0.7 divided by the number of Monthly Lease Charges that are due during the Initial Term (collectively, the sum of (i) plus (ii) shall be the "Casualty Loss Value"). Upon receipt by Lessor of the Casualty Loss Value: (i) the applicable Equipment shall be removed from the Lease Schedule; and (ii) Lessee's obligation to pay Lease Charges associated with the applicable Equipment shall cease. Lessor may request, and Lessee shall complete, an affidavit(s), which swears out the facts supporting the Loss of any item of Equipment.

#### 15. Insurance

Until the Equipment is returned to Lessor or as otherwise herein provided, whether or not this Lease Agreement has terminated as to the Equipment; Lessee at its expense, shall maintain: (i) property and casualty insurance insuring the Equipment for its Casualty Loss Value naming Lessor and/or its assigns as sole loss payee; and (ii) comprehensive public liability and third-party property insurance naming Lessor and/or its assigns as additional insureds. The insurance shall cover the interest of both the Lessor and Lessee in the Equipment, or as the case may be, shall protect both the Lessor and Lessee in respect to all risks arising out of the condition, delivery, installation, maintenance, use or operation of the Equipment.

All such insurance shall provide for thirty (30) days prior written notice to Lessor of cancellation, restriction, or reduction of coverage and shall have a clause specifying that no action or misrepresentation by Lessee shall invalidate such policy. Lessor shall be under no duty to ascertain the existence of or to examine any such policy or to advise Lessee in the event any such policy shall not comply with the requirements hereof. Lessee hereby irrevocably appoints Lessor as Lessee's attorney-in-fact to make claim for, receive payment of and execute and endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued on the Equipment. Prior to installation of the Equipment, all policies or certificates of insurance shall be delivered to Lessor by Lessee. Lessee agrees to keep the Equipment insured with an insurance company which is at least "A" rated by A.M. Best and in such form, including a maximum deductible, as may be satisfactory to Lessor. The proceeds of any loss or damage insurance shall be payable to Lessor, but Lessor shall remit all such insurance proceeds to Lessee at such time as Lessee either (i) provides Lessor satisfactory proof that the damage has been repaired and the Equipment has been restored to good working order and condition or (ii) pays to Lessor the Casualty Loss Value. It is understood and agreed that any payments made by Lessee or its insurance carrier for loss or damage of any kind whatsoever to the Equipment are not made as accelerated rental payments or adjustments of rental, but are made solely as indemnity to Lessor for loss or damage of its Equipment.

Proof of such insurance must be provided to us at Lease inception and thereafter upon our written request. If you do not, we may obtain property loss insurance to protect our interests in the Equipment. If we do, you agree that: (i) you will reimburse the premium, which may be higher than you might pay if you obtained the insurance, (ii) the premium may include a profit to us and/or one of our affiliates, and (iii) we will not name you as an insured party and your interests may not be fully protected. We may apply any insurance proceeds received to repair or replace the Equipment, or to the remaining payments due or that become due under this Agreement, discounted at 3%.

#### 16. Enforcement of Warranties

Lessee, in its own name, shall, so long as this Lease Agreement is in force, enforce any manufacturer's Equipment warranty.

#### 17. Warranties, Disclaimers and Indemnity

Lessor warrants that at the time the Equipment is delivered to Lessee, Lessor will have full right, power and authority to lease the Equipment to Lessee. EXCEPT FOR THE WARRANTY IN THE SENTENCE DIRECTLY PRECEDING THIS ONE, LESSOR DOES NOT MAKE ANY WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. LESSEE ACKNOWLEDGES THAT IT IS NOT RELYING ON LESSOR'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE; THAT LESSOR HAS NOT SELECTED, MANUFACTURED, SOLD OR SUPPLIED ANY OF THE EQUIPMENT; THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES CONTAINED IN THIS LEASE AGREEMENT; AND THAT NEITHER LESSOR NOR SUPPLIER IS AN AGENT FOR THE OTHER AND LESSOR WILL NOT BE BOUND BY OR LIABLE FOR ANY REPRESENTATION, WARRANTY OR PROMISE MADE BY THE SUPPLIER. NO DEFECT, UNMERCHANTABILITY OR UNFITNESS OF THE EQUIPMENT SHALL RELIEVE LESSEE OF THE OBLIGATION TO PAY RENT OR PERFORM OTHER OBLIGATIONS UNDER THIS LEASE. LESSEE REPRESENTS AND WARRANTS THAT IT IS NOT A FOREIGN "FINANCIAL INSTITUTION" OR ACTING ON BEHALF OF A FOREIGN "FINANCIAL INSTITUTION" AS THAT TERM IS DEFINED IN THE BANK SECRECY ACT, 31 U.S.C. 5318, AS AMENDED. LESSEE ACKNOWLEDGES THAT LESSOR, IN COMPLIANCE WITH SECTION 326 OF THE USA PATRIOT ACT, WILL BE VERIFYING CERTAIN INFORMATION ABOUT LESSEE. LESSEE FURTHER ACKNOWLEDGES AND AGREES THAT LESSOR AND ITS REPRESENTATIVES AND EMPLOYEES HAVE NOT MADE ANY STATEMENT, REPRESENTATION OR WARRANTY RELATIVE TO THE ACCOUNTING OR TAX ENTRIES, TREATMENT, BENEFIT, USE OR CLASSIFICATION OF THE LEASE AGREEMENT, OR ASSOCIATED LEASE SCHEDULES. LESSEE ACKNOWLEDGES THAT IT AND/OR ITS INDEPENDENT ACCOUNTANTS ARE SOLELY RESPONSIBLE FOR (I) ANY AND ALL OF LESSEE'S ACCOUNTING AND TAX ENTRIES ASSOCIATED WITH THE LEASE AGREEMENT AND/OR THE LEASE SCHEDULES AND (II) THE ACCOUNTING AND TAX TREATMENT, BENEFITS, USES AND CLASSIFICATION OF THE LEASE AGREEMENT OR ANY LEASE SCHEDULE. LESSOR SHALL HAVE NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR ANY INFORMATION, INCLUDING BUT NOT LIMITED TO CONSUMER OR PATIENT INFORMATION, THAT IS AT ANY TIME ENTERED, STORED, TRANSFERRED TO, CONTAINED OR RETAINED ON ANY EQUIPMENT, WHETHER OR NOT SUCH INFORMATION IS SUBJECT TO FEDERAL, STATE OR OTHER LAW, INCLUDING BY WAY OF EXAMPLE ONLY AND NOT OF LIMITATION, THE HEALTH INSURANCE PORTABILITY ACCOUNTABILITY ACT OF 1996 (HIPAA), FINANCIAL MODERNIZATION ACT (GRAMM-LEACH-BLILEY ACT), ETC. LESSOR SHALL NOT BE LIABLE FOR ANY DAMAGES WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RELATIONSHIP BETWEEN THE LESSOR AND LESSEE, THIS LEASE AGREEMENT OR THE PERFORMANCE, POSSESSION, LEASE OR USE OF THE EQUIPMENT. THIS LEASE AGREEMENT IS A "FINANCE LEASE" AS THAT TERM IS DEFINED AND USED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. NO RIGHTS OR REMEDIES REFERRED TO IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE WILL BE CONFERRED ON LESSEE.

Lessee agrees that Lessor shall not be liable to Lessee for, and Lessee shall indemnify, defend and hold Lessor harmless with respect to, any claim from a third party for any liability, claim, loss, damage, cost or expense of any kind or nature, whether based upon a theory of strict liability or otherwise, caused, directly or indirectly, by: (i) the inadequacy of any item of Equipment, including software, for any purpose; (ii) any deficiency or any latent or other defects in any Equipment, including software, whether or not detectable by Lessee; (iii) the selection, manufacture, purchase, acceptance, rejection, ownership, delivery, installation, lease, possession, maintenance, operation, use or performance of any item of Equipment, including software; (iv) any interruption or loss of service, use or performance of any item of Equipment, including software; (v) patent, trademark or copyright or other intellectual property infringement; (vi) any information whatsoever or the loss, release, unauthorized access, transfer, theft, use or misuse thereof, or (vii) any loss of business or other special, incidental or consequential damages whether or not resulting from any of the foregoing. Lessee's duty to defend and indemnify Lessor shall survive

the expiration, termination, cancellation or assignment of this Lease Agreement or a Lease Schedule and shall be binding upon Lessee's successors and permitted assigns.

#### 18. Event of Default

The occurrence of any of the following events shall constitute an Event of Default under this Lease Agreement and/or any Lease Schedule:

(1) the nonpayment by Lessee of any Lease Charges when due, or the nonpayment by Lessee of any other sum required hereunder to be paid by Lessee which non-payment continues for a period of ten (10) days from the date when due;

(2) the failure of Lessee to perform any other term, covenant or condition of this Lease Agreement, any Lease Schedule or any other document, agreement or instrument executed pursuant hereto or in connection herewith which is not cured within ten (10) days after written notice thereof from Lessor;

(3) Lessee attempts to or does remove, transfer, sell, swap, assign, sublease, trade, exchange, encumber, receive an allowance or credit for, or part with possession of, any item of Equipment;

(4) Lessee ceases doing business as a going concern, is insolvent, makes an assignment for the benefit of creditors, fails to pay its debts as they become due, offers a settlement to creditors or calls a meeting of creditors for any such purposes, files a voluntary petition in bankruptcy, is subject to an involuntary petition in bankruptcy, is adjudicated bankrupt or insolvent, files or has filed against it a petition seeking any reorganization, arrangement or composition, under any present or future statute, law or regulation;

(5) any of Lessee's representations or warranties made herein or in any oral or written statement or certificate at any time given in writing pursuant hereto or in connection herewith shall be false or misleading in any material respect;

(6) Lessee defaults under or otherwise has accelerated any material obligation, credit agreement, loan agreement, conditional sales contract, lease, indenture or debentures; or Lessee defaults under any other agreement now existing or hereafter made with Lessor;

(7) the breach or repudiation by any party thereto of any guaranty, subordination agreement or other agreement running in favor of Lessor obtained in connection with this Lease Agreement; or

(8) Lessee (i) enters into any merger or consolidation with, or sells or transfers all or any substantial portion of its assets to, or enters into any partnership or joint venture other than in the ordinary course of business with, any entity, (ii) dissolves, liquidates or ceases or suspends the conduct of business, or ceases to maintain its existence, (iii) if Lessee is a privately held entity, enters into or suffers any transaction or series of transactions as a result of which Lessee is directly or indirectly controlled by persons or entities not directly or indirectly controlling Lessee as of the date hereof, or (iv) if Lessee is a publicly held entity, there shall be a change in the ownership of Lessee's stock or other equivalent ownership interest such that Lessee is no longer subject to the reporting requirements of, or no longer has a class of equity securities registered under, the Securities Act of 1933 or the Securities Exchange Act of 1934.

#### 19. Remedies

Should any Event of Default occur, Lessor may, in order to protect its interests and reasonably expected profits, with or without notice or demand upon Lessee, retain any and all security deposits and pursue and enforce, alternatively, successively and/or concurrently, any one or more of the following remedies:

(1) recover from Lessee all accrued and unpaid Lease Charges and other amounts due and owing on the date of the default;

(2) recover from Lessee from time to time all Lease Charges and other amounts as and when becoming due hereunder;

(3) accelerate, cause to become immediately due and recover the present value of all Lease Charges and other amounts due and/or likely to become due hereunder from the date of the default to the end of the lease term using a discount rate of two percent (2%);

(4) cause to become immediately due and payable and recover from Lessee the Casualty Loss Value of the Equipment, which Lessee agrees is not a penalty but rather the fair measure of Lessor's loss in or damage to Lessor's interests in the Equipment and Lease caused by Lessee's default hereunder;

(5) terminate any or all of the Lessee's rights, but not its obligations, associated with the lease of the Equipment under this Lease Agreement;

(6) retake (by Lessor, independent contractor, or by requiring Lessee to assemble and surrender the Equipment in accordance with the provisions of Section 9 hereinabove) possession of the Equipment without terminating the Lease Schedule or the Lease Agreement free from claims by Lessee which claims are hereby expressly waived by Lessee;

(7) require Lessee to deliver the Equipment to a location designated by Lessor;

(8) proceed by court action to enforce performance by Lessee of its obligations associated with any Lease Schedule and/or this Lease Agreement; and/or

(9) pursue any other remedy Lessor may otherwise have, at law, equity or under any statute and recover damages and expenses (including attorneys' fees) incurred by Lessor by reason of the Event of Default.

Upon repossession of the Equipment, Lessor shall have the right to lease, sell or otherwise dispose of such Equipment in a commercially reasonable manner, with or without notice, at a public or private sale. Lessor's pursuit and enforcement of any one or more remedies shall not be deemed an election or waiver by Lessor of any other remedy. Lessor shall not be obligated to sell or re-lease the Equipment. Any sale or re-lease, may be held at such place or places as are selected by Lessor, with or without having the Equipment present. Any such sale or re-lease may be at wholesale or retail, in bulk or in parcels. Time and exactitude of each of the terms and conditions of this Lease Agreement are hereby declared to be of the essence. Lessor may accept past due payments in any amount without modifying the terms of this Lease Agreement and without waiving any rights of Lessor hereunder.

#### 20. Costs and Attorneys' Fees

In the event of any default, claim, proceeding, including a bankruptcy proceeding, arbitration, mediation, counter-claim, action (whether legal or equitable), appeal or otherwise, whether initiated by Lessor or Lessee (or a debtor-in-possession or bankruptcy trustee), which arises out of, under, or is related in any way to this Lease Agreement, any Lease Schedule, or any other document, agreement or instrument executed pursuant thereto or in connection therewith, or any governmental examination or investigation of Lessee, which requires Lessor's participation (individually and collectively, the "Claim"), Lessee, in addition to all other sums which Lessee may be called upon to pay under the provisions of this Lease Agreement, shall pay to Lessor, on demand, all costs, expenses and fees paid or payable in connection with the Claim, including, but not limited to, attorneys' fees and out-of-pocket costs, including travel and related expenses incurred by Lessor or its attorneys.

#### 21. Lessor's Performance Option

Should Lessee fail to make any payment or to do any act as provided by this Lease Agreement, then Lessor shall have the right (but not the obligation), without notice to Lessee of its intention to do so and without releasing Lessee from any obligation hereunder to make or to do the same, to make advances to preserve the Equipment or Lessor's title thereto, and to pay, purchase, contest or compromise any insurance premium, encumbrance, charge, tax, lien or other sum which in the judgment of Lessor appears to affect the Equipment, and in exercising any such rights, Lessor may incur any liability and expend whatever amounts in its absolute discretion it may deem necessary therefor. All sums so incurred or expended by Lessor shall be due and payable by Lessee within ten (10) days of notice thereof.

#### 22. Quiet Possession and Inspection

Lessor hereby covenants with Lessee that Lessee shall quietly possess the Equipment subject to and in accordance with the provisions hereof so long as Lessee is not in default hereunder; provided, however, that Lessor or its designated agent may, at any and all reasonable times during business hours, enter Lessee's premises for the purposes of inspecting the Equipment and the manner in which it is being used.

#### 23. Assignments

This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Lessee, however, shall not assign, transfer, pledge, mortgage,

hypothecate or otherwise dispose of this Lease Agreement, the Lease Schedule(s), the Equipment, or any interest therein or sublet any of the Equipment without first obtaining the prior written consent of Lessor and its assigns, if any. Lessee acknowledges that the terms and conditions of this Lease Agreement have been fixed in anticipation of the possible assignment of Lessor's rights under this Lease Agreement and in and to the Equipment as collateral security to a third party ("Assignee") which will rely upon and be entitled to the benefit of the provisions of this Lease Agreement. Lessee agrees to provide Lessor or its assigns with Lessee's most recent audited and its most current financial statements. Lessee agrees with Lessor and such Assignee to recognize in writing any such assignment within fifteen (15) days after receipt of written notice thereof and to pay thereafter all sums due to Lessor hereunder directly to such Assignee if directed by Lessor, notwithstanding any defense, set-off or counterclaim whatsoever (whether arising from a breach of this Lease Agreement or not) that Lessee may from time to time have against Lessor. Upon such assignment, the Lessor shall remain obligated to perform any obligations it may have under this Lease Agreement and the Assignee shall (unless otherwise expressly agreed to in writing by the Assignee) have no obligation to perform such obligations. Any such assignment shall be subject to Lessee's rights to use and possess the Equipment so long as Lessee is not in default hereunder.

#### 24. **Survival of Obligations**

All covenants, agreements, representations, and warranties contained in this Lease Agreement, any Lease Schedule, or in any document attached thereto, shall be for the benefit of Lessor and Lessee and their respective successors, any assignee or secured party. Further, all covenants, agreements, representations, and warranties contained in this Lease Agreement, any Lease Schedule, or in any document attached thereto, shall survive the execution and delivery of this Lease Agreement and the expiration or other termination of this Lease Agreement.

#### 25. **Corporate Authority**

The parties hereto covenant and warrant that the persons executing this Lease Agreement and each Lease Schedule on their behalf have been duly authorized to do so, and this Lease Agreement and any Lease Schedule constitute a valid and binding obligation of the parties hereto. The Lessee will, if requested by Lessor, provide to Lessor, Certificates of Authority naming the officers of the Lessee who have the authority to execute this Lease Agreement and any Lease Schedules attached thereto.

#### 26. **Landlords' and Mortgagees' Waiver**

If requested, Lessee shall furnish waivers, in form and substance satisfactory to Lessor, from all landlords and mortgagees of any premises upon which any Equipment is located.

#### 27. **Miscellaneous**

This Lease Agreement, the Lease Schedule(s), attached riders and any documents or instruments issued or executed pursuant hereto will have been made, executed and delivered in and shall be governed by the internal laws (as opposed to conflicts of law provisions) and decisions of the State of Minnesota. Lessee and Lessor consent to jurisdiction of any local, state or federal court located within Minnesota. Venue shall be in Minnesota and Lessee hereby waives local venue and any objection relating to Minnesota being an improper venue to conduct any proceeding relating to this Lease Agreement.

This Lease Agreement was jointly drafted by the parties, and the parties hereby agree that neither should be favored in the construction, interpretation or application of any provision or any ambiguity. There are no unwritten or oral agreements between the parties. This Lease Agreement and associated Lease Schedule(s) constitute the entire understanding and agreement between Lessor and Lessee with respect to the lease of the Equipment, superseding all prior understandings, agreements, negotiations, discussions, proposals, representations, promises, commitments and offers between the parties, whether oral or written. This Lease Agreement and associated Lease Schedule(s) constitute a single unitary agreement. No provision of this Lease Agreement or any Lease Schedule shall be deemed waived, amended, discharged or modified orally or by custom, usage or course of conduct unless such waiver, amendment or modification is in writing and signed by an officer of each of the parties hereto. If any one or more of the provisions of this Lease Agreement or any Lease Schedule is for any

reason held invalid, illegal or unenforceable, the remaining provisions of this Lease Agreement and any such Lease Schedule will be unimpaired, and the invalid, illegal or unenforceable provisions shall be replaced by a mutually acceptable valid, legal and enforceable provision that is closest to the original intention of the parties. Lessee agrees that neither the manufacturer, nor the supplier, nor any of their salespersons, employees or agents are agents of Lessor.

Any notice provided for herein shall be in writing and sent by certified or registered mail to the parties at the addresses stated on page 1 of this Lease Agreement.

The Monthly Lease Charge is intended to be fixed from the Commencement Date to the end of the term. The three-year treasury rate is an integral part of the lease rate. Lessee and Lessor agree that the lease rate shall also be fixed during the Installation Period but should the three-year treasury rate change between the date any Lease Schedule is signed by Lessor and the Commencement Date, the lease rate may be adjusted by the Lessor on or prior to such Commencement Date.

If, as part of a budget approved for Lessee for a fiscal year, sufficient funds are not appropriated to make payments required under a Lease Schedule, such Lease Schedule shall terminate as of the end of the last fiscal year for which funds have been appropriated provided that (1) Lessee does not acquire any substitute equipment which is functionally similar to the Equipment; (2) Lessee's operating funds are not otherwise available to Lessee to pay the Lease Charges; (3) there is no other legal procedure or available funds by or with which payment can be made to Lessor; and (4) the non-appropriation of funds did not result from any act or omission by Lessee. Lessee shall have the right to return the Equipment to Lessor as allowed hereunder and terminate by written notice to Lessor not less than ninety (90) days prior to the end of Lessee's fiscal year. Upon such termination, Lessee shall not thereafter acquire, lease or finance functionally similar equipment for a period of twelve (12) months. In the event subsequent to such termination funds are made available to Lessee for equipment which is functionally similar to the Equipment, Lessee agrees, at Lessor's option, to purchase, lease and / or otherwise acquire such equipment from Lessor. Lessee represents and warrants that it has appropriated and budgeted the necessary funds to pay all amounts due under a Lease Schedule for the remainder of the fiscal year in which the term for the applicable Lease Schedule commences. For each Lease Schedule created hereunder, Lessee shall provide Lessor with an opinion of counsel and other documentation as required by Lessor.

This Lease Agreement shall not become effective until delivered to Lessor at its offices at St. Paul, Minnesota and executed by Lessor. If this Lease Agreement shall be executed by Lessor prior to being executed by Lessee, it shall become void at Lessor's option five (5) days after the date of Lessor's execution hereof, unless Lessor shall have received by such date a copy hereof executed by a duly authorized representative of Lessee.

This Lease Agreement is made subject to the terms and conditions included herein and Lessee's acceptance is effective only to the extent that such terms and conditions are consistent with the terms and conditions herein. Any acceptance that contains terms and conditions that are in addition to or inconsistent with the terms and conditions herein will be a counter-offer and will not be binding unless agreed to in writing by Lessor.

If contrary to the parties' intentions a court of competent jurisdiction determines that this Lease is not a true "lease" under the UCC or other applicable law but rather another form of indebtedness secured by the Equipment, then Lessee shall be deemed to have granted and hereby grants to Lessor, a first priority security interest in: (1) the Equipment and all additions, attachments, accessories and accessions thereto; (2) all subleases, chattel paper, accounts, security deposits, and general intangibles relating thereto, and any and all substitutions, replacements or exchanges for any such item of Equipment, in each such case in which Lessee shall from time to time acquire an interest; and (3) any and all insurance and/or other proceeds of the property and other collateral in and against which a security interest is granted hereunder. Lessee hereby authorizes Lessor to file financing statements and/or any other appropriate document of public record in the applicable jurisdictions in order to perfect the security interest granted hereunder (for precautionary purposes only). Upon a default by Lessee under this Lease, in addition to all other remedies set forth herein, Lessor shall be entitled to exercise all other rights and remedies available to a secured party.

The parties agree that this Lease Agreement, the Lease Schedule(s), attached riders and any documents or instruments issued

or executed pursuant hereto may be executed and delivered by electronic signatures and that the signatures appearing on such documents are the same as handwritten signatures for the purposes of validity, enforceability and admissibility.

The terms used in this Lease Agreement, unless otherwise defined, shall have the meanings ascribed to them in the Lease Schedule(s).

**28. REPOSSESSION AND JURY TRIAL WAIVER**

LESSEE ACKNOWLEDGES THAT, PURSUANT TO SECTION 19 HEREOF, LESSOR HAS BEEN GIVEN THE RIGHT TO REPOSSESS THE EQUIPMENT SHOULD LESSEE BECOME IN DEFAULT OF ITS OBLIGATIONS HEREUNDER. LESSEE HEREBY WAIVES THE RIGHT, IF ANY, TO REQUIRE LESSOR TO GIVE LESSEE NOTICE AND A JUDICIAL HEARING PRIOR TO EXERCISING SUCH RIGHT OF REPOSSESSION.

LESSEE HEREBY IRREVOCABLY WAIVES TRIAL BY JURY IN ANY ACTION BY OR AGAINST LESSOR IN CONNECTION WITH THIS LEASE AGREEMENT.

**29. Net Lease**

This Lease Agreement is a net lease and Lessee's obligations to pay all Lease Charges and other amounts payable hereunder shall be absolute and unconditional and, except as expressly provided herein, shall not be subject to any: (i) delay, abatement, reduction, defense, counterclaim, set-off or recoupment; (ii) discontinuance or termination of

any license; (iii) Equipment failure, defect or deficiency; (iv) damage to or destruction of the Equipment; or (v) dissatisfaction with the Equipment or otherwise, including any present or future claim against Lessor or the manufacturer, supplier, reseller or vendor of the Equipment. To the extent that the Equipment includes intangible (or intellectual) property, Lessee understands and agrees that: (i) Lessor is not a party to and does not have any responsibility under any software license and/or other agreement with respect to any software; and (ii) Lessee will be responsible to pay all of the Lease Charges and perform all its other obligations under this Lease Agreement despite any defect, deficiency, failure, termination, dissatisfaction, damage or destruction of any software or software license. Further, Lessee agrees that it has an unconditional, irrevocable and absolute obligation to pay all Lease Charges and other amounts payable hereunder to the Lessor although (i) the Lessor does not hold title to any Software (or intellectual or intangible property), (ii) Lessor is not a party to any Software license (or intellectual or intangible property license) that is listed among the Equipment on any Lease Schedule and (iii) any license to Software is exclusively between the licensor of the Software ("Licensor") and the Lessee. Except as expressly provided herein, this Lease Agreement shall not terminate for any reason, including any defect in the Equipment or Lessor's title thereto or any destruction or loss of use of any item of Equipment.

**30. Headings**

Section headings herein are used for convenience only and shall not otherwise affect the provisions of this Lease Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Lease Agreement to be signed by their respective duly authorized representative.

**Every Term is Agreed to and Accepted:**

**TRAFERA, LLC DBA TRAFERA FINANCIAL SERVICES**

"LESSOR"

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

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

Title: \_\_\_\_\_

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

**Every Term is Agreed to and Accepted:**

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT**

**NO.10**

"LESSEE"

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

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

Title: \_\_\_\_\_

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

Federal Tax ID No.: \_\_\_\_\_



**LEASE SCHEDULE 001**

This Lease Schedule is issued pursuant to the Lease Agreement No. COL121224 dated December 12, 2024. The terms and conditions of the Lease Agreement and the terms and conditions of Certificates of Acceptance executed pursuant to Lease Schedule 001, including Installation Dates and descriptions and serial numbers of Equipment contained therein, are a part hereof and incorporated by reference herein.

**LESSOR:**

Trafera, LLC dba Trafera Financial Services  
2550 University Avenue W., Suite 416-S  
St. Paul, MN 55114

**LESSEE:**

Collinsville Community Unit School District No.10  
201 West Clay Street  
Collinsville, IL 62234-3219

**SUPPLIER OF EQUIPMENT:**

Trafera

**LOCATION OF INSTALLATION:**

Same as above

**Term of Lease from Commencement Date:** 48 months

**Monthly Lease Charge:** \$9,422.08, due annually in the amount of \$113,065.00

**Security Deposit:** \$0.00

**EQUIPMENT:**

Lenovo 100e Chromebooks w/ License, Cases & Services to be fully described at a later date.

Lessee understands that Lessor's commitment to lease Equipment under this Lease Schedule 001 is contingent upon continuing credit approval by Lessor's credit committee and such credit approval shall be at Lessor's sole discretion.

Title to all of the Equipment listed on this Lease Schedule 001 shall transfer to Lessee "as-is, where-is" for one dollar (\$1.00) after all of the following have occurred; (i) Lessor has received all of the monies due under and associated with this Lease Schedule 001; (ii) Lessee has paid to Lessor all other monetary amounts that are due pursuant to Lease Agreement Number COL121224; and (iii) Lessee has otherwise complied with all of the terms and conditions of Lease Agreement Number COL121224. LESSOR SELLS TO LESSEE WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR ANY PARTICULAR PURPOSE.

The Monthly Lease Charge will be prorated and charged as interim rent between the date an item of Equipment is accepted and the Commencement Date. Lessee confirms that the Equipment listed on this Lease Schedule is business essential as part of the operation of Lessee.

**Every Term is Agreed to and Accepted:**

**TRAFERA, LLC DBA TRAFERA FINANCIAL SERVICES  
"LESSOR"**

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

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

Title: \_\_\_\_\_

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

**Every Term is Agreed to and Accepted:**

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO.10  
"LESSEE"**

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

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

Title: \_\_\_\_\_

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

The parties agree that this Lease Schedule, along with any riders and any documents or instruments issued or executed pursuant hereto, may be executed and delivered by electronic signatures and that the signatures appearing on such documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

Compounding Period: Annual

Nominal Annual Rate: 6.50%

### Cash Flow Data - Loans and Payments

Event	Date	Amount	Number	Period	End Date
1 Loan	02/01/2025	412,500.00	1		
2 Payment	02/01/2025	113,065.00	4	Annual	02/01/2028

### TValue Amortization Schedule - Normal, 365 Day Year

Date	Payment	Interest	Principal	Balance
Loan 02/01/2025				412,500.00
1 02/01/2025	113,065.00	0.00	113,065.00	299,435.00
<b>2025 Totals</b>	<b>113,065.00</b>	<b>0.00</b>	<b>113,065.00</b>	
2 02/01/2026	113,065.00	19,471.37	93,593.63	205,841.37
<b>2026 Totals</b>	<b>113,065.00</b>	<b>19,471.37</b>	<b>93,593.63</b>	
3 02/01/2027	113,065.00	13,385.25	99,679.75	106,161.62
<b>2027 Totals</b>	<b>113,065.00</b>	<b>13,385.25</b>	<b>99,679.75</b>	
4 02/01/2028	113,065.00	6,903.38	106,161.62	0.00
<b>2028 Totals</b>	<b>113,065.00</b>	<b>6,903.38</b>	<b>106,161.62</b>	
<b>Grand Totals</b>	<b>452,260.00</b>	<b>39,760.00</b>	<b>412,500.00</b>	

# Certificate of Incumbency

I, \_\_\_\_\_ hereby certify to Trafera, LLC dba Trafera Financial Services  
(insert name of secretary/officer, NOT signer of docs) (the "Secured Party")

that I am the \_\_\_\_\_ of Collinsville Community Unit School District No.10,  
(insert title of secretary/officer, NOT signer of docs)

an Illinois Municipal Entity (whether designated a corporation, limited liability company, limited liability partnership, limited partnership, partnership, municipal entity, government entity or otherwise, the "Borrower"), and that, in such capacity, I am authorized to execute this Certificate of Incumbency ("Certificate") on behalf of the Borrower. I further certify that any one of the following representative(s) of the Borrower:

Name (insert name of signer of the docs)	Title (insert title of signer of the docs)	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____

(each an "Authorized Person") is/are authorized by the Borrower to transact any business with Secured Party as such Authorized Person(s) believe(s) to be advisable, including without limitation:

- (a) To lease, rent, or purchase Equipment, to borrow money from Secured Party from time to time on terms, with or without security, as such Authorized Person believes to be proper;
- (b) To sign and deliver to Secured Party from time to time lease agreements, rental agreements, finance agreements, including all schedules to such agreements, notes or loan agreements and amendments to such documents, and any and all other transaction documents necessary and incidental thereto, on the terms as such Authorized Person believes to be proper;
- (c) To pledge or create any lien or security interest upon or with respect to any real or personal property assets, to sign and deliver to Secured Party, as security for any agreements or credit and for all present or future obligations to Secured Party, all documents the Authorized Person believes proper, and to perform such acts required to create and perfect such security interests; and
- (d) To execute and deliver guaranties to Secured Party.

Secured Party or any lessor, seller or lender to whom this Certificate is delivered may rely on this Certificate until Secured Party receives written notice that any such person listed above is no longer an Authorized Person. The authority hereby granted applies to successors of the positions set forth above. The execution of any of the above described documents by any one of the Authorized Persons may be relied upon as conclusive evidence of approval by the Borrower.

Borrower agrees that Secured Party may accept an electronic transmission of this Certificate as an original, and that electronically transmitted copies of any and all signatures herein will be treated as an original for all purposes.

IN WITNESS WHEREOF, the undersigned has executed this Certificate this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signature: \_\_\_\_\_  
(insert signature, name and title of secretary/officer, NOT signer of docs)

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

Title: \_\_\_\_\_


10.9. Approval to Join National Purchasing  
Cooperative

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**BOARD AGENDA**  
**January 27, 2025**

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

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

**DATE: January 27, 2025**

**RE: Consideration to join the National Purchasing Cooperative**

The District would like to join the National Purchasing Cooperative in order to facilitate compliance with state procurement requirements, identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize potential economies of scale, including administrative cost savings for members.

The District belongs to other purchasing cooperatives as well for the very same reasons, but different cooperatives have different vendors and therefore, the need exists at times to join additional ones. There is no cost to join this cooperative or any others in which the District currently belongs.

Therefore:

“I recommend that the Board of Education approve joining an additional purchasing cooperative, the National Purchasing Cooperative, to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, good and services, to relieve the burdens of the governmental purchasing function, and to realize potential economies of scale, including administrative cost savings for members as presented in Exhibit E-10.9.”



## NATIONAL PURCHASING COOPERATIVE INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement (“Agreement”) is made and entered into on the date indicated below by and between the National Purchasing Cooperative (“Cooperative”), an administrative agency of cooperating local governments and other governmental entities, acting on its own behalf and the behalf of all participating governmental entities, and the undersigned governmental entity (“Cooperative Member”).

### I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, by certain local governments that entered into an Organizational Interlocal Agreement; and

WHEREAS, the purpose of the Cooperative is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize potential economies of scale, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows:

### II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement, as last amended and restated, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement establishes the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to the Organizational Interlocal Agreement.

2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement. If the Cooperative Member is an existing Cooperative Member that joined the Cooperative by executing a participation agreement which authorized amendment upon the Cooperative providing prior written notice, then this Agreement will be deemed an Amendment by Notice, effective on the 61<sup>st</sup> day that the Cooperative Member is sent notice of this Agreement. In addition, this Agreement will continue to automatically renew for successive one-year terms on the anniversary date of the Cooperative Member’s initial term (not the effective date of the amendment), unless the Agreement is sooner terminated in accordance with the provisions herein.

3. **Termination.**

(a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by 30 days prior written notice to the Cooperative as provided in Article III, Section 14, provided any amounts owed to any vendor have been fully paid.

(b) **By the Cooperative.** The Cooperative may terminate this Agreement by:

(1) Giving 10 days notice as provided in Article III, Section 14, to the Cooperative Member if the Cooperative Member breaches this Agreement; or

(2) Giving 30 days notice as provided in Article III, Section 14, to the Cooperative Member with or without cause.

(c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to any distribution which may occur after the Cooperative Member terminates from the Cooperative.

4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under federal, state or local law, local policy or rule, or within its business judgment.

5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.



6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided through this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.
8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and BuyBoard trade name are owned by the Texas Association of School Boards, Inc. ("TASB"), and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

### III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative that apply to Cooperative Members. The Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on and applicable to the Cooperative Member. In addition to any other notice method specified in this Agreement, notice under this Section may be satisfied by posting of the applicable bylaws,

policy, or procedure on the Cooperative's website or BuyBoard application landing page for Cooperative Members.

4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to review and audit the relevant and available records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on 10 days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.
6. **Current Revenue.** The Cooperative Member hereby represents that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to handle the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative (as an entity) in any litigation, claim or dispute which arises from the services provided by the Cooperative. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement and pertaining to the collective or predominant interest of Cooperative Members. Nothing herein grants the Cooperative any rights to file, defend, or settle any claim on behalf of the Cooperative Member in its individual capacity.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Legal Authority.** The Cooperative Member represents to the Cooperative the following:
  - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
  - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
  - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.

d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.

10. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS, SPONSORS, AND SERVICING CONTRACTORS, WHETHER CURRENT OR FORMER AND INCLUDING TASB, (“COOPERATIVE AND ASSOCIATES”) DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE AND ASSOCIATES HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. **Limitation of Liability.** To the extent permitted by law and without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:

- a) Neither party waives any immunity from liability afforded under law;
- b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
- c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member’s purchase activity, within 12 months of when the lawsuit or action was filed; and
- d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney’s fees.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of Cooperative and Associates up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member’s purchase activity, within 12 months of the filing of any lawsuit or action.

12. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.

13. **Merger/Entirety.** This Agreement, together with the Cooperative’s Bylaws and Organizational Interlocal Agreement, as amended and restated, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.

14. **Notice.** Any written notice to the Cooperative may be given by email to BuyBoard Administrator at [membership@buyboard.com](mailto:membership@buyboard.com); by U.S. mail, postage prepaid, and delivered to the National Purchasing Cooperative, P.O. Box 400, Austin, Texas 78767-0400; by overnight courier or hand delivery to National Purchasing Cooperative, 12007 Research Blvd., Austin, Texas 78759; or by other mode of delivery typically

used in commerce and accessible to the intended recipient. Notices to Cooperative Member may be given by email to the Cooperative Member's Coordinator or other email address of record provided by the Cooperative Member; by U.S. mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor); or by other mode of delivery typically used in commerce and accessible to the intended recipient.

15. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.

16. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon an electronic or facsimile signature as if it were an original, including any Cooperative Member signature executed by click and accept or similar electronic signature and acceptance. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

17. **Authority.** By the execution and delivery of this Agreement, the undersigned individual represents that the individual is duly authorized by all requisite administrative action required to enter into and bind the entity that is a party to this Agreement.

*[Signature page follows.]*



WHEREFORE, the parties, acting through their duly authorized representatives, accept this Agreement.

**NATIONAL PURCHASING COOPERATIVE:**

By: \_\_\_\_\_  
Dan Troxell, Ph.D.  
Assistant Secretary

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

**COOPERATIVE MEMBER:**

*[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]*

\_\_\_\_\_  
(Government Entity Name)

By: \_\_\_\_\_  
Signature of authorized representative of Cooperative Member

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

\_\_\_\_\_  
Printed name and title of authorized representative

Coordinator for the Cooperative Member is:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Email

10.10. Approval of New Club at Dorris  
Intermediate School

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234  
WWW.KAHOKS.ORG • PHONE: 618.346.6350 • FAX: 618.346.6357



TO: Dr. Brad Skertich, Superintendent  
FROM: Kevin Stirnaman, Principal – Dorris Intermediate School  
DATE: 1-22-25  
RE: RECOMMENDATION FOR DIS CHESS CLUB

I am requesting approval that a chess club be established at Dorris Intermediate School. The following students requested the formation of the club: Coleton Phillips and Chase Prigmore. Mr. Jonathan Himmelberg will be the faculty advisor for the club. The club's establishment would provide another extra curricular opportunity for the students at DIS.

If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Dorris Intermediate School

10.11. Approval of Summer 2025 CHS Flooring  
Replacement Bid

# FGMARCHITECTS

January 27, 2025

Dr. Mark B. Skertich, Superintendent  
Collinsville Community Unit School District 10  
201 West Clay Street  
Collinsville, Illinois 62234

Re: Epoxy Flooring  
Collinsville High School  
FGMA Project No.: 25-4191.01

Dear Dr. Skertich,

Enclosed please find the Bid Tabulation for above referenced Project. Bids were received on January 27, 2025, at 2:30 p.m. with one bidder responding. Millenium Construction submitted a Base Bid of \$89,000.00. Their bid included the \$10,000.00 Allowance amount.

FGMA has spoken with Millenium Construction, and they have indicated that they are comfortable with their bid and the scope of work involved. They appear to be a responsible bidder. Therefore, we see no reason to not enter into an agreement with Millenium Construction for their base bid and the alternate, should funds be available.

Please let us know your decision at your earliest convenience. Upon your direction, FGM Architects will draft a construction contract for signatures and notify the contractor to proceed with the Project.

If you have any questions or comments, please don't hesitate to call.

Sincerely,



Jennifer Carlson, AIA, NCARB  
Senior Associate

Enclosures



11. **Closed Session**

12. **New Business**

12.1. Consider Action on the Board's Semi-Annual Review of Closed Session Minutes

12.2. Approval to Delete Closed Session Verbatim Minutes

13. **Personnel**

13.1. Consider Non-Certified Employee Resignations

13.2. Consider Coach Resignation

13.3. Consider Non-Certified Employee Recommendations for Employment

13.4. Consider Recommendation for Coaches

13.5. Consider Title I Tutor Non-Public School Recommendations for Employment

13.6. Consider Recommendation for Open Gate Stipend

~~13.7. Consider Motion to Approve a Resolution to Terminate A Probationary Certified Employee, or Approval of Certified Resignation~~

13.8. Consider Motion to Post New Position

13.9. Consider Certified Resignations

14. **Adjourn**