

## **Regular Meeting**

Monday, February 23, 2026 6:30 PM

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

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Public Forum**

4.1. Written Correspondence

4.1.a. 2/9/26 Correspondence from Emily Razeghi

4.1.b. 2/12/26 Correspondence from Kimberly Reid

4.1.c. 2/13/26 Correspondence from Emily Yoder

4.2. Audience Input

5. **Reports/Requests**

5.1. Superintendent's Report - Dr. Brad Skertich

## Superintendent's Report February 23, 2026

The end of February is a tough time of year as we anxiously await spring weather. It is also the time of year that we see an uptick in challenging behaviors and mental health concerns. [We have social, emotional and mental health resources for students and families posted on the district website.](#) In addition, you can always contact your child's teacher, counselor or principal if you have questions or concerns.

We also want to take another opportunity to remind students, staff, families and community to proactively help others and address potential risks before they arise. If you have a concern, observe a disturbing social media post, or worry about an individual's mental health, do not hesitate to communicate with school principals, staff or law enforcement. Our ability to look out for each other and provide a safe environment is only as good as the information shared by families, students and community members. Open lines of communication are a vital part of this effort.

Regular school attendance is essential for academic and social growth. Being present in the classroom allows students to engage in meaningful discussions, collaborate with peers and develop critical skills needed for their future. We encourage all families to reinforce the importance of consistent attendance.

While attendance is important all year, it is especially vital for students to have regular attendance in spring as they prepare for the Illinois Assessment of Readiness (grades 3-8) and the ACT (high school). These exams measure our students' academic proficiency and growth on an annual basis and provide important insight into how they are progressing academically. Although testing is still weeks away, it's never too early to build strong attendance habits, which boost academic success. We will be having attendance challenges in March and April that span K-4 and 6-12. Rewards will be given to the students, staff and principals.

The Governor distributed the State of Illinois Fiscal Year 2027 Budget this past week. While the document covers a lot of information relative to schools, government entities, and infrastructure, the key points I want to share with the Board include EBF Funding, Mandated Categorical, and Capital monies for Area Career Centers. The initial information released last week includes an increase of \$305 M dollars to EBF. Currently, regular transportation is being prorated at 75% and special education transportation is being prorated at 60%. The budget proposal includes an increase of \$10 M for regular transportation and \$20 M for special education transportation. This is much needed as current prorations have negatively impacted our district in recent years paired with rising costs. Last, it is also proposed that \$50 M being designated to DCEO to expand and modernize Area Career Centers throughout the state. This is preliminary, but it sheds light on what may materialize in the months ahead as the Fiscal Year 2027 budget is finalized.

This past Thursday, Collinsville CUSD #10 proudly celebrated the Kahok Hall of Fame Class of 2026. One team and eight individuals were recognized for their outstanding accomplishments. The inductees have made a lasting impact in our schools, communities, nation, and/or the world and it's important we celebrate our roots while showing current generations what is possible in their young lives. We invite everyone to watch their videos that will be posted on the Hall of Fame website as well as social media in the days ahead.

I would like to congratulate Mrs. Leah Davis, Assistant Principal at Dorris Intermediate who was honored by the Illinois State Board of Education (ISBE) through their Those Who Excel/Teacher of the Year program. The recognition, Award of Meritorious Service, School Administrator was announced by ISBE on Wednesday, February 11, 2026. Mrs. Davis was nominated by Corina Hamilton, Kevin Stirnaman and Ali Underwood.

## 5.2. Financial Report - Mrs. Jamie Hadjan

Jan-26      58.33% of Budget Year

**Original Budget for 2025-2026**

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>	42,026,821	7,247,376	2,405,064	3,686,558	1,287,977	7,157,433	-	2,660,474	463,582	66,935,284
<b>% EXP.</b>	56.46%	62.28%	95.48%	52.58%	53.09%	34.49%	0.00%	43.43%	102%	53.39%
<b>EXPENSE BUDGET</b>	74,435,985	11,636,900	2,519,000	7,011,450	2,426,050	20,750,000	-	6,125,500	453,900	125,358,785

<b>REVENUE</b>	53,785,936	7,944,895	2,394,316	4,541,020	2,631,803	7,903,693	839,483	4,463,317	594,008	85,098,469
<b>% RECEIVED</b>	74.40%	73.24%	97.57%	79.32%	95.01%	38.09%	83.95%	102.02%	100.68%	70.44%
<b>REVENUE BUDGET</b>	72,294,950	10,848,000	2,454,000	5,725,000	2,770,000	20,750,000	1,000,000	4,375,000	590,000	120,806,950
	(2,141,035.00)	(788,900.00)	(65,000.00)	(1,286,450.00)	343,950.00	-	1,000,000.00	(1,750,500.00)	136,100.00	(4,551,835.00)

**NOTES:**

**REVENUE**

ALL July-Received 1st, 2nd, 3rd, and 4th property tax payments for FY26 totalling \$6,985,076.86; August-5th, 6th and 7th payments - \$9,649,749.49; September 8th and 9th payments - \$4,764,418.82, October- 10th, 11th and 12th payments - \$7,950,213.6; November - 13th payment - \$7,874,610.89; December 14th and 15th payment and Interest on tax payment \$9,809,623.87, January - 16th payment - \$1,596,936.42

10 Evidence Based Funding - \$2,798,644

10 National School Lunch, National School Breakfast and State Free Lunch and Breakfast - \$317,591.85

10 IDEA & IDEA Early Intervention, IDEA Preschool - \$662,270

10 Title I, II, and IV - \$599,381

10 Private Facility Tuition - \$241,082

10 Special Ed Orphanage & Special Ed Orphanage - Summer - \$11,574.85

20 TIF - Maryville - \$46,279.50

40 Reg Ed and Special Ed Transportation - \$748,750.69

60 EBF - \$403,178

60 CPPRT - \$252,514.94

60 DCEO Reimbursement - \$634,837.38

All Interest

**EXPENSE**

10 Expenses are under budget as of the end of January 2026.

20 Expenses are over budget as of the end of January 2026.

30 Expenses are over budget as of the end of January 2026.

40 Expenses are under budget as of the end of January 2026.

50 Expenses are under budget as of the end of January 2026.

60 Expenses are under budget as of the end of January 2026. Payments from Fund 60 are for CAVC.

70 Expenses are on budget as of the end of January 2026.

80 Expenses are under budget as of the end of January 2026.

90 Expenses are over budget as of the end of January 2026. Expenses are for new doors at Webster and Dorris and epoxy flooring in several CHS classrooms - Summer 2025 projects



Collinsville CUSD #10									
Through Date:	31-Jan-26								
Months:	7			58.33%			58.33%		
FY25-26	FY26 Original Budget - Revenue	YTD Revenue	As %	FY26 Original Budget- Expenditures	YTD Expenditures	As %	Unaudited Fund Balance Beginning of Year	Transfer as Notes only	31-Jan-26
Education (10)	\$ 72,294,950	\$ 53,785,936	74%	\$ 74,435,985	\$ 42,026,821	56%	\$ 29,519,899		\$ 41,279,013
Operations & Maintenance (20)	\$ 10,848,000	\$ 7,944,895	73%	\$ 11,636,900	\$ 7,247,376	62%	\$ 5,838,679	Incoming from Tort	\$ 6,536,198
--transfer to Fund 30								Outgoing to B & I	\$ -
Bond & Interest (30)	\$ 2,454,000	\$ 2,394,316	98%	\$ 2,519,000	\$ 2,405,064	95%	\$ 655,847	Incoming from O & M	\$ 645,099
Transportation (40)	\$ 5,725,000	\$ 4,541,020	79%	\$ 7,011,450	\$ 3,686,558	53%	\$ 1,463,262		\$ 2,317,724
IMRF / Soc.Sec.(50)	\$ 2,770,000	\$ 2,631,803	95%	\$ 2,426,050	\$ 1,287,977	53%	\$ 3,662,186		\$ 5,006,012
Site & Construction (60)	\$ 20,750,000	\$ 7,903,693	38%	\$ 20,750,000	\$ 7,157,433	34%	\$ 6,639,521		\$ 7,385,781
Working Cash (70)	\$ 1,000,000	\$ 839,483	84%	\$ -	\$ -	0%	\$ 11,197,845		\$ 12,037,327
Tort (80)	\$ 4,375,000	\$ 4,463,317	102%	\$ 6,125,500	\$ 2,660,474	43%	\$ 3,387,126	Outgoing to O & M	\$ 5,189,970
Fire & Safety (90)	\$ 590,000	\$ 594,008	101%	\$ 453,900	\$ 463,582	102%	\$ 1,140,488		\$ 1,270,913
<b>Total:</b>	<b>\$ 120,806,950</b>	<b>\$ 85,098,469</b>	<b>70%</b>	<b>\$ 125,358,785</b>	<b>\$ 66,935,284</b>	<b>53%</b>	<b>\$ 63,504,852</b>		<b>\$ 81,668,037</b>
<b>4 Operating Funds:</b>	<b>\$ 89,867,950</b>	<b>\$ 67,111,333</b>		<b>\$ 93,084,335</b>	<b>\$ 52,960,755</b>		<b>\$ 48,019,685</b>		<b>\$ 62,170,263</b>

Jan-26

58.33% of Budget Year

CAVC - Original Budget for 2025-2026

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>	1,057,534	15,679		15,675			-			1,088,889
<b>% EXP.</b>	58.40%	49.00%		55.98%						58.20%
<b>EXPENSE BUDGET</b>	1,810,822	32,000		28,000			-			1,870,822

<b>REVENUE</b>	884,348	23,325		15,550						923,223
<b>% RECEIVED</b>	55.22%	55.54%		51.83%						55.17%
<b>REVENUE BUDGET</b>	1,601,500	42,000		30,000						1,673,500
	(209,322.00)	10,000.00	-	2,000.00	-	-	-	-	-	(197,322.00)

<b>NOTES:</b>	<b>Fund</b>	
<b>REVENUE</b>	10	Interest
	40	Reimbursement from SWIC for cost of transporting students for Manufacturing Day
<b>EXPENSE</b>	10	Expenses are right on budget for 25-26.
	20	Expenses are under budget for 25-26
	40	Expenses are under budget for 25-26.

### 5.3. Student Services Report - Mr. Brad Hyre



# Collinsville Community Unit School District 10

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

## Report to the Collinsville Unit No. 10 Board of Education Department of Student Services February 23, 2026

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

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

School	2026	2025	2024	2023	2022	2021	2020	2019	2018
CHS	1898	1928	1955	1962	1925	1934	1882	1903	1920
CMS	833	885	937	938	942	988	980	961	967
DIS	859	874	817	888	941	929	985	998	992
Caseyville	360	350	327	325	317	327	361	363	367
Hollywood	21	19	20	19	15	20	25	24	25
Kreitner	351	393	406	389	378	352	346	357	381
Maryville	386	405	390	389	378	340	339	360	361
Renfro	549	525	511	513	525	541	578	587	616
Summit	106	117	73	93	104	95	109	108	109
Twin Echo	214	220	182	212	217	208	217	227	227
Webster	396	391	380	384	338	319	354	381	352
<b>TOTAL</b>	<b>5964</b>								

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

	2026	2025	2024	2023	2022	2021	2020	2019	2018
PK	258	274	243	231	207	169	195	204	200
K	388	417	402	415	462	406	427	431	413
1	410	420	423	459	434	409	417	415	473
2	420	440	459	433	422	413	405	468	478
3	429	450	423	430	415	413	485	483	488
4	440	422	416	421	414	468	483	478	484
5	411	434	409	413	480	464	488	496	508
6	436	422	409	477	471	461	493	497	484
7	417	417	481	479	464	497	493	488	449
8	411	472	469	480	484	494	492	468	521
9	539	550	561	582	554	568	548	567	545
10	435	444	476	507	511	478	479	465	492
11	471	486	472	456	417	453	439	467	479
12	464	459	497	460	474	446	429	444	417
<b>TOTAL</b>	<b>5964</b>								

### Enrollment Count by School (February 17, 2025)

## COLLINSVILLE CUSD10 ENROLLMENT 2025-2026

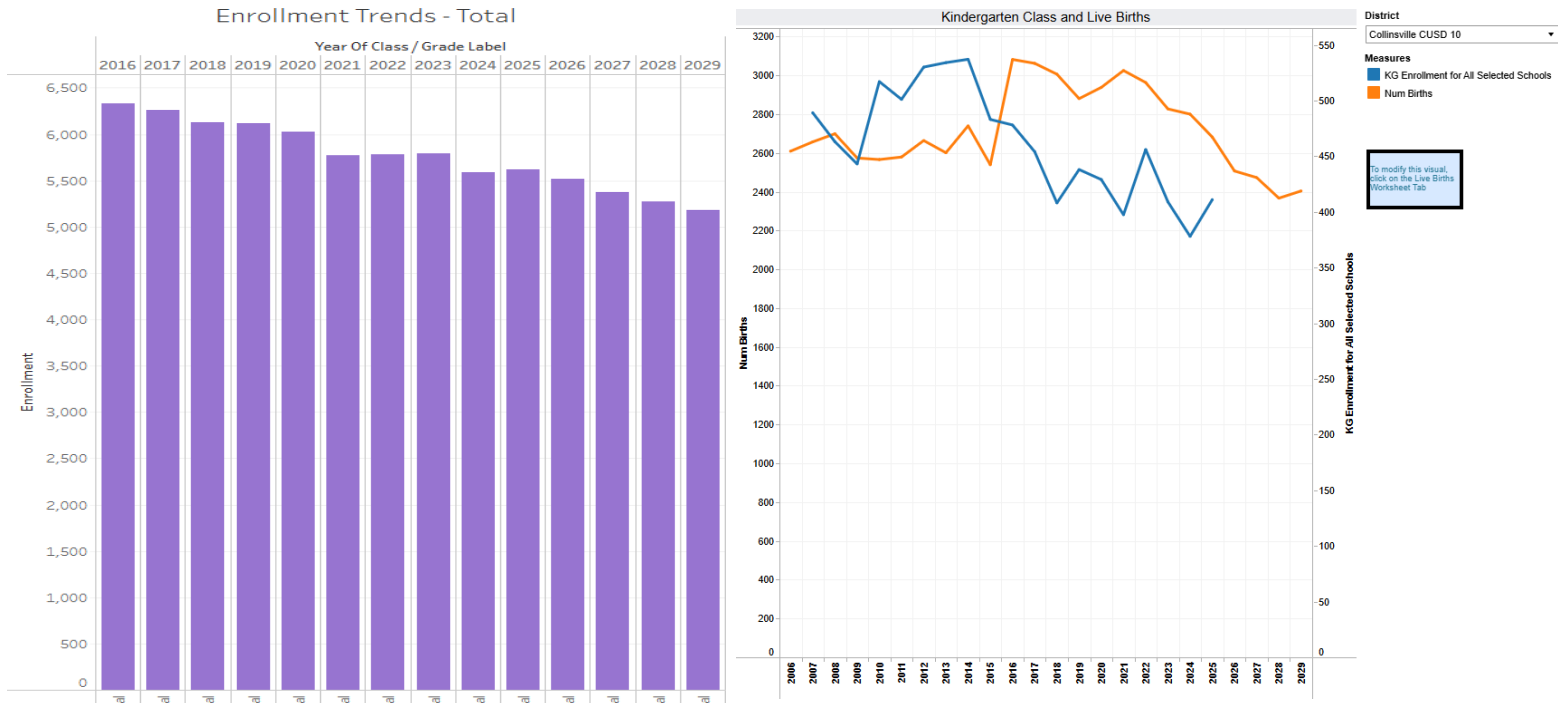
											KG	1	2	3	4	PK	OOD	PRV	T												KG	1	2	3	4	PK	OOD	PRV	T					
<b>Caseyville</b>											69	58	63	75	64	24	1	0	354	<b>Renfro</b>											89	95	90	107	104	63	0	0	548					
Bilingual #											22	17	19	22	19				99	Self Contained #											0	0	0	0	0				0					
Self Contained #											2	1	0	0	0				3	Reg Ed Classroom Size											89	95	90	107	104				485					
Emergent #											0	2	4	5	0				11	Maximum Class Size											96	96	96	120	120									
Reg Ed Classroom Size											45	38	40	48	45				258	Total Class Size w/Bilin.																								
Maximum Class Size											48	48	48	48	56					Gen Ed Class Size																								
Total Class Size w/Bilin.											72	72	72	72	84					Avg Class Size											4	4	4	5	5									
Gen Ed Class Size											2	2	2	2	2																													
Bilingual Class Size											1	1	1	1	1																													
																						<b>Summit</b>											15	24	21	23	23				106			
																						Self Contained #											0	0	0	0	0				0			
																						Reg Ed Classroom Size											15	24	21	23	23				106			
																						Maximum Class Size											24	24	24	24	28							
																						Avg Class Size											1	1	1	1	1							
																						<b>Twinecho</b>											48	40	46	44	41				219			
<b>Kreitner</b>											55	53	61	67	74	53	1	0	364	Self Contained #											0	0	0	0	0				0					
Bilingual #											24	24	19	23	25				115	Reg Ed Classroom Size											48	40	46	44	41				219					
Self Contained #											2	3	1	2	1				9	Maximum Class Size											48	48	48	48	56									
Emergent #											0	0	0	0	0				0	Avg Class Size											2	2	2	2	2									
Reg Ed Classroom Size											29	26	41	42	48				186	Bilingual Class											1	1	1	1	1									
Maximum Class Size											48	48	48	48	56																													
Total Class Size											72	72	72	72	84																													
Avg Class Size											3	3	3	3	3																													
Gen Ed Class Size											2	2	2	2	2																													
Bilingual Class											1	1	1	1	1																													
																						<b>Webster</b>											61	60	62	44	43	93	17	19	399			
<b>Maryville</b>											53	74	66	63	74	54	4	0	388	Self Contained #											18	18	16	12	6				70					
Self Contained #											0	2	1	1	1				5	Reg Ed Classroom Size											43	42	46	32	37				200					
Reg Ed Classroom Size											53	72	65	62	73				325	Maximum Class Size											48	48	48	48	56									
Maximum Class Size											72	72	72	72	84					Avg Class Size											2	2	2	2	2									
Avg Class Size											3	3	3	3	3																													
Gen Ed Class Size											2	2	2	2	2																													
Bilingual Class											1	1	1	1	1																													
																						<b>CMS</b>											7	8	OOD	PRV	T							
<b>DIS</b>											3	4	5	6	OOD	PRV	T	Total Population											414	399	8	2	823											
Total Population											7	4	404	428	15	0	858	<b>CHS</b>											9	10	11	12	OOD	SWIC	T									
Self Contained #											7	4	18	18			47	Total Population											535	418	460	427	35	4	1879									
Emergent													13	14			18																											
Reg Ed Classroom Size													386	410			15																											
Maximum Class Size													448	448																														
																						<b>HOLLYWOOD HTS</b>											1	2	4	5	6	7	8	9	10	11	12	T
																						Total Population											1	1	1	2	0	1	3	4	2	3	2	20

### Enrollment Count by Grade (2025-2026)

2025-26 District Enrollment															
	PK	KG	1	2	3	4	5	6	7	8	9	10	11	12	totals
Aug	196	344	415	414	440	439	416	435	426	421	548	442	471	480	5883
Sept	225	386	418	418	444	446	419	427	420	416	544	439	474	471	5947
Oct	251	389	414	418	441	449	417	432	422	414	545	435	471	466	5964
Nov	271	394	413	418	442	449	416	433	422	411	542	435	472	463	5981
Dec	251	391	412	419	431	447	413	432	420	412	541	436	472	462	5973
Jan	258	388	410	420	429	440	411	436	417	411	538	435	471	464	5964
Feb	290	389	413	418	437	442	412	436	418	410	545	428	470	441	5949

PK	287
<b>KINDERGARTEN</b>	390
GRADE 1	405
GRADE 2	410
GRADE 3	430
GRADE 4	428
GRADE 5	406
GRADE 6	430
GRADE 7	415
GRADE 8	402
GRADE 9	539
GRADE 10	420
GRADE 11	463
GRADE 12	429
Out of District Placement	81
Private School Service	21
SWIC	4
<b>TOTAL</b>	5960
<b>AVG/Grade (in schools K-12)</b>	428.2308

## Student Group Enrollment & Live Birth Rate – Trend & Projections for Collinsville CUSD 10



Source: ISBE Fall Housing Enrollment Data as submitted by CUSD10 SIS

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

### STUDENTS

YEAR	White	Black	Hispanic	Asia/Pac Is.	Am Indian	2+ Races
<b>STATE AVG</b>	<b>44.3</b>	<b>16.3</b>	<b>28.6</b>	<b>5.7</b>	<b>0.2</b>	<b>4.5</b>
2025	49.6	14.8	28.5	0.5	0.4	6.2
2020	56.0	14.1	24.1	0.5	0.3	5.0
2015	62.8	11.8	20.6	0.6	0.2	4.0
2010	71.4	10.0	14.7	0.9	0.2	2.8

YEAR	Low Income	Homeless	EL	IEP	HS Dropout	Mobility Rate	Grad Rate (4)
<b>STATE AVG</b>	<b>49.7</b>	<b>2.7</b>	<b>17.5</b>	<b>16.0</b>	<b>2.4</b>	<b>7.3</b>	<b>89.0</b>
2025	67.7	9.2	17.5	19.4	3.8	7.1	83.6
2020	58.8	3.8	11.9	19.5	4.6	6.6	88.9
2015	62.9	2.9	7.0	15.8	2.1	13.0	77.4
2010	51.9	x	5.8	17.9	3.2	11.9	87.5

### TEACHERS

YEAR	Pupil-Teacher Elementary	Pupil-Teacher Secondary	Administrator Student/Staff	Teacher Retention	% Teachers w/ Bachelors	% Teachers w/ Masters (+)
<b>STATE AVG</b>	<b>17.1:1</b>	<b>17.1:1</b>	<b>136:1</b>	<b>89.5</b>	<b>42.4</b>	<b>56.6</b>
2025	21:1	19:1	203:1	92.3	54.2	43.7
2020	20.8:1	19.3:1	244.0:1	90.6	52.1	47.4
2015	20.2:1	21.0:1	281.1:1	85.2	50.6	49.1
2010	20.1:1	21.3:1	241.6:1	x	47.4	52.6

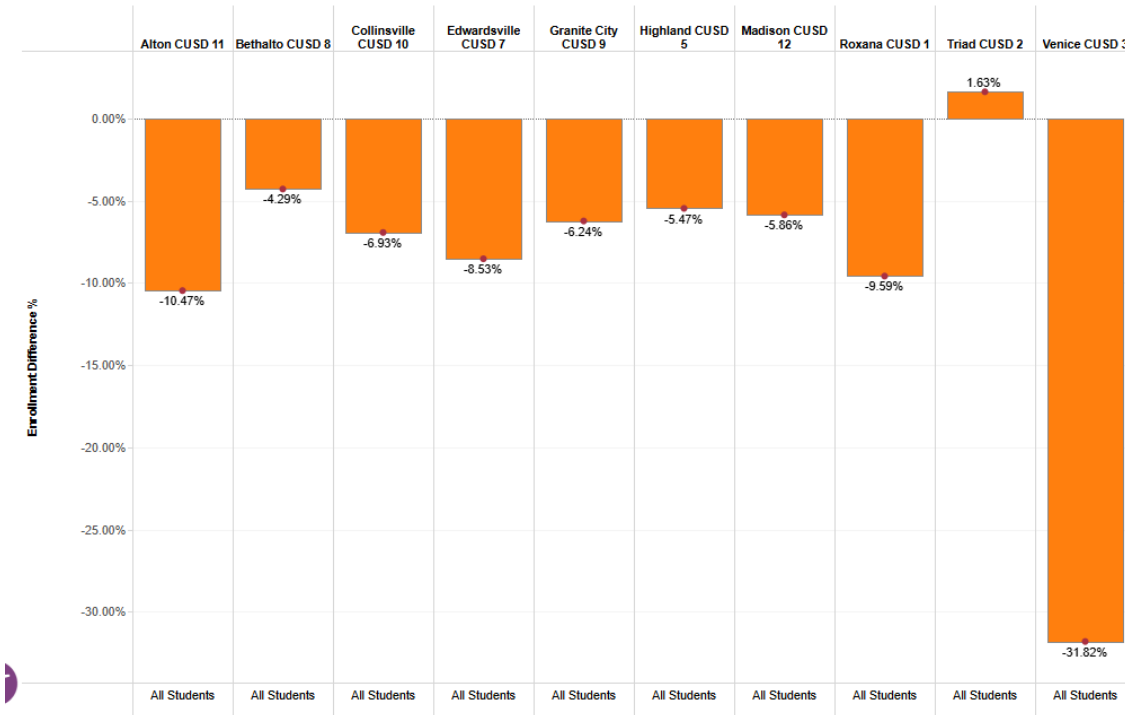
## 5-year Student Enrollment Trends for Madison County (IL) Schools

### Enrollment Change Analysis

2020 vs 2025

Note: The dark red line shows the % change in total enrollment between the Reference Year and Analysis Year.

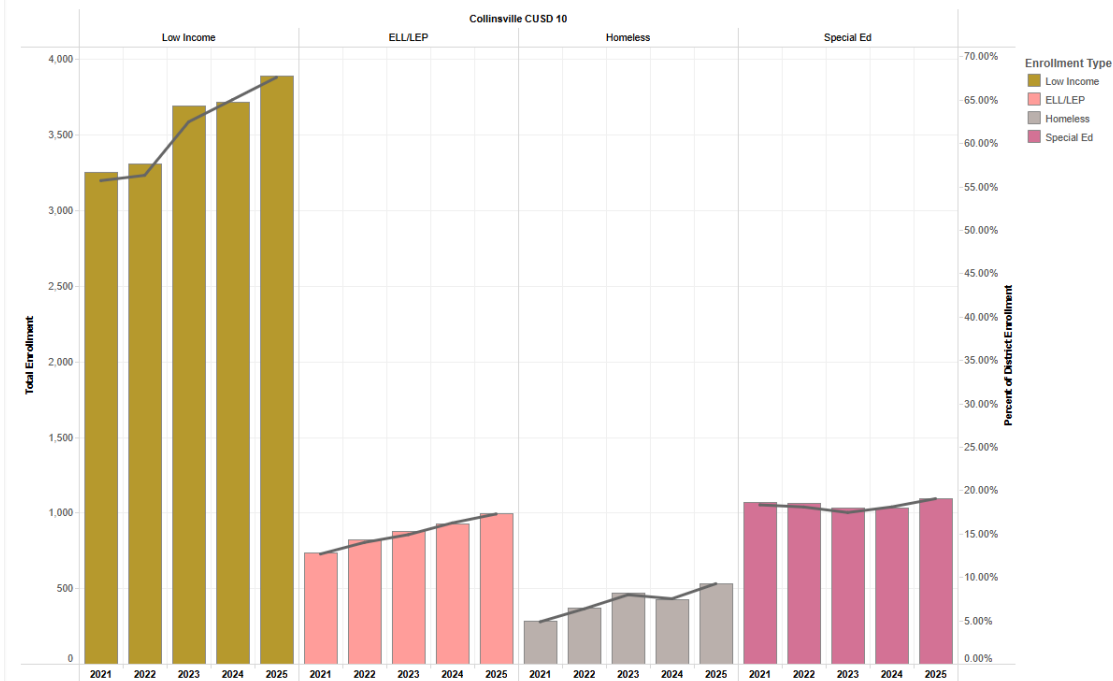
Source: ISBE Fall Housing Enrollment Data



## Student Group Enrollment Breakdown – Trend for Collinsville CUSD 10

### Student Group Enrollment Breakdown - District

Source: ISBE Fall Housing Enrollment Data



Source: ISBE Fall Housing Enrollment Data as submitted by CUSD10 SIS

**Student Enrollment:** The SIS Enrollment Count for February reflects 5,949 students, a one hundred three (103) student decrease from February of 2025. Listed below are the February Enrollment Numbers from February 2022 to February 2026.

School Year	February Enrollment (SIS Count)
2021 - 2022	6,188
2022 - 2023	6,198
2023 - 2024	6,054
2024 - 2025	6,052
2025 - 2026	5,949

**Note:** *What we know is that we are not alone in a progressive decline in school enrollment. Between lower birth rates, immigration trends and increased parochial and homeschool options public schools across the country are experiencing declining enrollments. Research points to a continued downward trend for the future, predicting a loss of 2.7 million students between 2022 and 2031. The resulting student enrollment decline has been and will continue to be topics of discussion for school leaders for the next several years. (See Education Week article attached).*

**Elementary Student Displacements:**

To date, there are two hundred seventy five (275) elementary students who attend elementary school outside of their home school boundary for reasons including: 1) 1-year approval (7 students); 2) Grade-level full at home school (26 students); 3) Limited English/Emergent (43 students); 4) Pre-K Program (12 students); 5) Faculty/Staff Special Request (67 students); 6) Special Education Placement (108 students); 7) Started/Moved Address Change (12 students).

**Dual Language (Bilingual) and Emergent Bilingual (Emergent) Student Enrollment:**

At the elementary school level (grades K-4), specialized language services at Kreitner Elementary School, Caseyville Elementary School and Dorris Intermediate School enrollment are as follows.

GRADE	SCHOOL			
	Kreitner Dual Language	Caseyville Emergent Program	Caseyville Dual Language	DIS Emergent Program
K	24	0	22	----
1	24	2	17	----
2	19	4	19	----
3	23	5	22	
4	25	0	19	
5				13
6				14

**Centralized Registration:** We are in the process of planning for the Collinsville CUSD10



Centralized Registration event and online registration process for our families for the 2026-2027 school year. Online Registration for families will open at 6:00PM on July 6, 2025. Families

needing assistance with the online registration process may attend the Centralized Registration on July 29, 2026 from 3:00PM – 5:00PM at Collinsville High School. During this 2 hour session, we will bring a number of the Collinsville Unit 10 faculty, staff and administrators together to assist our families in the enrollment and registration process for the 2026-2027 school year. As they have done for the past several years, families will complete the online registration process via the Skyward Parent Access Link on the Collinsville School District website using their personalized username and password.

**Library Card Registration:** Again this year, through the Centralized Registration process, we provided an opportunity for parents to authorize and consent for Collinsville Community Unit School District No. 10 (“the District”) and its employees to release student information to the Caseyville Public Library District, the Maryville Community Library District and/or the Mississippi Valley Library District (Collinsville/Fairmont City) so that children attending Unit 10 schools may be issued a library card. To date, 90.6 percent of all students attending schools in Unit 10 have been authorized for library card registration assistance. We appreciate our partnership with the local library system and look forward to extending this opportunity for our families again for the 2026-2027 school year.

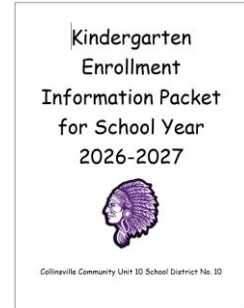


**Transportation:** February is “Love the Bus Month.” We are currently operating in the second year of a three year contract with First Student Bus Company. This contact will run through July 31, 2027. This year’s contract represents a 4.50% increase from last year’s contract. Next year will also see a



4.50% increase from the current transportation costs. Included in this year’s provisions are: 1) twelve (12) new buses to replace buses that were in use during the 2024-2025 school year (as of this report, all 12 buses have been delivered to our First Student location and are currently running routes); 2) new camera systems with four (4) camera heads on new buses supplied in all three school years (2024-2025, 2025-2026 and 2026-2027); 3) Installation and support for The FirstView Product Suite (consisting of the FirstView DistrictView dashboard and the FirstView ParentView app), GPS bus tracking, electronic routing software, and First Student’s operations platform, FOCUS™, to provide enhanced communication and visibility to the transportation system; 4) DriverHub Onboard Tablet Technology to assist drivers throughout every stage of their day, ensuring best-practice procedures and providing safer trips for students. Last year, our District rolled out the First Student FirstView app which allows parents, guardians and school administrators to check bus travel with GPS tracking, receive alerts when their child(ren) bus arrives at school, and receive messages regarding delays from the First Student bus location. This “no-cost” feature has been a valuable tool to communicate transportation logistics to our stakeholders. This year, we have also launched FirstActs (Active Conduct Training System), a web-based student behavior tracking system which eliminates tedious and time-consuming paper-based reporting and trend analysis. Designed to improve reliability and speed, FirstActs delivers driver notifications directly to the school, tracks the school’s actions and provides a response back to the driver. FirstActs helps everyone easily communicate incidents, implement interventions, and track behavior improvement for students who are transported by bus each day. Over the past year, the District has been working with Edulog (our bus routing support company) and First Planning Solutions (routing support for First Student, Inc) to update the routing programming used by First Student to create and track routing and by the District to import this information into the Skyward Family Access information system for parent viewing of bus transportation logistics for students. The new version called Edulog Athena allows updated features (including data management on the cloud (as opposed to the District server) pulling and populating our transportation rosters, eligibility, and more based on our district's daily records and work graphically on our customizable maps. We have had biweekly meetings including technology support from Unit 10, First Student, First Planning Solutions and Edulog to help streamline bus routing for the thousands of students to utilize bus riding services offered by the District through our partnership with First Student. (See Transportation Update from Carla Terry attached)

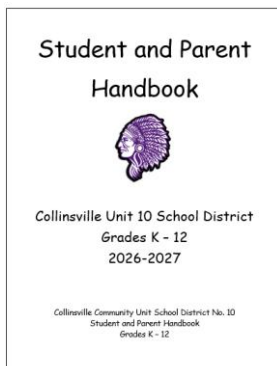
**Kindergarten Enrollment:** Collinsville CUSD10 Kindergarten (and new student) Enrollment will begin on April 8, 2026 in preparation for the 2026-2027 school year. Kindergarten Enrollment may be completed entirely online via the Skyward Family Access System or in-person by appointment. As families complete the online enrollment process, they will have the opportunity to scan and attach (as pdf or photo) the required documents as part of the enrollment application, including: Parent/Guardian Photo ID; Child's Birth Certificate; Parent/Guardian Proof of Residence within the CUSD10 School Boundary. The remote enrollment option has been used successfully throughout the current school year and has been appreciated by our families as an efficient and convenient way to enroll their child(ren) into the Unit 10 School District.



**Early Entrance to Kindergarten & Grade Acceleration Student Update:** For the past thirteen school years, we have evaluated and admitted twenty-five (25) students into Kindergarten through the early entrance to Kindergarten procedures (7 students in 2012, 2 students in 2013, 3 students in 2014, 2 students in 2015, 2 students in 2016, 3 students in 2017, 2 students in 2018, 1 student in 2019, 0 students for 2020, 0 for 2021, 0 for 2022, 1 for 2023, 1 for 2024 and 1 for 2025). These students are now enrolled in classes ranging from grade KG through grade 12. For the 2026-2027 school year, the Early Entrance to Kindergarten application window will be open from April 8, 2026 through May 10, 2026. Student screening for qualified applicants will be conducted at the end of May.

During the past two school years, we have also approved two students for grade acceleration through the District's Accelerated Placement Program (Policy 6:135). Thanks to the efforts of classroom teachers, school administrators and Kelly Witherbee (CUSD10 Psychologist), the grade acceleration team continues to advance the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential using multiple, valid and reliable evaluation indicators.

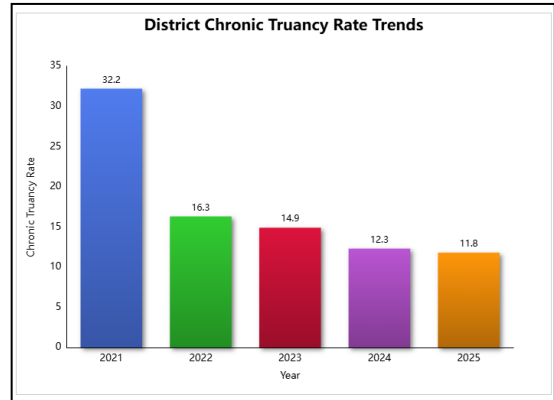
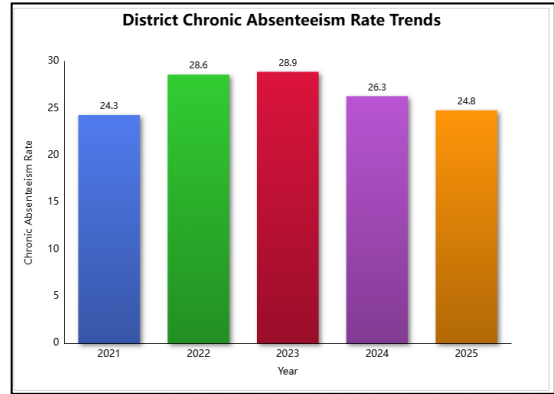
**CUSD10 Student Fees:** The CUSD10 Student Services Office has completed our annual Student Fees Summary Report for the Board of Education Budget Meeting and for Presentation of Board Motions to the Board at the present meeting (February, 2026). Included in the report are: 1) A summary of the current fees (2025-2026) for Collinsville Unit School District 10; 2) A District Fee Summary for Collinsville Unit School District 10; 3) School District Fee comparison report for neighboring school districts; 4) CUSD10 Board of Education Policy 4:140 Waiver of Student Fees; and 5) CUSD10 Waiver of School Fees Procedures (including definition of School Fees).




**Student & Parent Handbook:** The Student Services Office continues to work with the District Handbook Committee to revise the District Student and Parent Handbook to make sure that it complies with District guidelines as well as Illinois School Code and Federal laws. Recommended revisions will be forwarded to legal counsel for review in March. A draft version will be available for the Board of Education to review at the April Board of Education Meeting and will be presented for approval at the May Board of Education Meeting. Please see the IPA Legislative & Case Law Update included within this report for reference.

**Student Attendance Summary:**

School and District Administrators continue to work with District Truancy Officers, our students and our families to improve attendance for all of our students in the Collinsville School District. According to the ISBE State Report Card (2025), the District’s chronic absenteeism rate (percentage of students who miss 10% percent or more of school days per year either with or without a valid excuse) was 24.8% which is below the state average of 25.4%. This represents an improvement of 1.5% in the chronic absenteeism rate from the previous school year and the lowest for our District since the 2020-2021 school year. The District’s chronic truancy rate (percentage of students who miss 5 percent or more of school days per year without a valid excuse) was 11.8% compared to the state average of 19.8%. This represents an improvement of 0.5% in the chronic truancy rate from the previous year and represents the lowest rate since data has been collected for chronic truancy. Mr. Blackard and Mrs. Alexander continue to have daily conversations with families about the expectations of student attendance during periods of in-person learning.



**Collinsville Community Unit School District #10 - Kahok Academy**



**Administrative Agency:**  
Collinsville Community School District #10  
Dr. Mark Skertich, Superintendent  
123 West Clay Street Collinsville, IL 62234  
Phone: (618) 346-6350  
E-mail: bskertich@cusd.kahoks.org  
Website: www.kahoks.org

**Contact Person:**  
Bradley Hyre  
201 West Clay Street  
Collinsville, IL 62234  
Phone: (618) 346-6350, Ext 4235  
E-mail: bhyre@cusd.kahoks.org

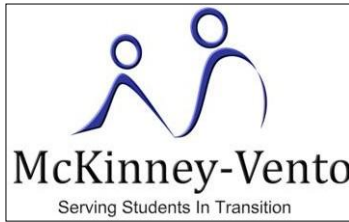
Counties Served: *Madison*

**Kahok Academy Truant Alternative Optional Education Program (TAOEP):**

Since the fall of 2017, the Unit 10 School District has operated our Kahok Academy program funded by the ISBE TAOEP grant. In June of 2023, Unit 10 was awarded a 3-year extension to the TAOEP Grant with an increased approval amount to cover the cost of the classroom instructor and a full-time educational assistant. Based on individual needs and interests, the academic program incorporates on-site core classes via Edgenuity

Curriculum (internet-based curriculum used for instruction), elective courses, and experiential courses (through the school's vocational center) as well as cooperative work experience. Mrs. Stacy Hartle continues to serve as the classroom instructor and Ms. Jana Poindexter serves as the educational assistant for the Kahok Academy Program which is now located within the CHS Library. This year, she has added 57 new students to the program in addition to the 22 returning students for a total enrollment (to date) of 79 students. The current enrollment breakdown by grade includes: 33 seniors, 29 juniors, 12 sophomores and 5 freshmen,. Since Board Approval, Kahok Academy has helped 275 students to graduate from Collinsville High School (45 students in 2025 and 2 students in 2026). I applaud the CHS Administration Team and the CHS Counseling Department who have worked together to identify and support some of our most at-risk students at Collinsville High School. (See reports attached; Kahok Academy update from Stacy Hartle and CHS Success Center update from Robert Wilhelm).

**Homeless Services:**



The CUSD10 Student Services staff has completed extensive training through the Area V Regional Offices of Education regarding McKinney-Vento Homeless Assistance for students, including State Liaison certification. Of the families identified under the McKinney-Vento provisions, ninety nine percent (99.38%) are considered doubled-up (families establishing residence through a second party) and 0.62% are residing in a hotel/motel. Almost ninety eight percent (97.7%) of the students identified as living in a homeless situation are residing with a parent/guardian while two percent (2.3%) of students attending our school are considered unaccompanied youth (not living with a legal parent/guardian). According to the Illinois State Board of Education (ISBE), the percentage of students in the Collinsville School District identified as homeless (in the past five years) is:

<u>School Year</u>	<u>Homeless % - CUSD10</u>	<u>Homeless % State of Illinois</u>
2025-2026	8.1%	-----
2024-2025	9.1%	2.7%
2023-2024	8.4%	2.6%
2022-2023	8.1%	2.3%
2021-2022	6.5%	2.0%

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

<u>School Year</u>	<u>Homeless Numbers - CUSD10 – Semi-Annual Report</u>
2025-2026	485
2024-2025	563
2023-2024	472
2022-2023	513
2021-2022	410

**Annual Electronic Residence Verification:**



In an effort to honor parent and staff time, Collinsville Community Unit School District No. 10 continues to work with a third-party vendor who uses a system called CLEAR Batch to automatically verify parent/guardian residency within the Collinsville CUSD10 boundaries. The CLEAR Batch system reviews public records to verify the parent/guardian name and address. This new process allows Collinsville CUSD10 to annually verify parent/guardian residence within the boundaries of Collinsville CUSD10. We have conducted our parent/guardian residence verification for the 2026-2027 school year utilizing CLEAR Batch. Parents/Guardians who have inconsistencies with their resident address will receive correspondence in June notifying them to verify their residence with the Enrollment Office prior to the Registration window opening in July of 2026.



*Packaging of legacy records for the CUSD No. 10 Student Records Digitization Project*

**Student Records Requests:** This year, the CUSD10 Student Services Office entered into an agreement with Parchment for the digitization of student records in legacy formats (Microfilm rolls, Microtek Slides and Microfilm Slides). This project will not only securely store student records to include official transcripts, health records and employment verification reports, but also allow for more a more streamlined request process (NeedMyTranscript.com) and clear out file cabinet storage area in the enrollment office.

**Student Discipline:** Attached to this report is a Semester I Data Summary for student discipline. The first data summary includes information regarding students who were referred to administrators for intervention. In ninety two percent (92%) of these interventions, either no discipline or non-exclusionary discipline was assigned. During the first academic semester of the 2025-2026 school year, the top three categories for administrator intervention were: 1) tardy to school/class (28.9%); 2) electronic device policy violation (15.9%) and 3) classroom misconduct (9.12%). For the 8% of student interventions resulting in exclusionary discipline (OSS/Expulsion), those policy violations which accounted for the majority of cases were: 1) fighting/hitting/physical altercation (33.1%), 2) gross misconduct (11.5%) and 3) classroom misconduct (9.62%). For the first half of this school year, exclusionary discipline was assigned to 3.20% of the total student enrollment population in grades K-12 with an average exclusionary period of 2.86 days.

**Student Services Transition:** Over the past few weeks and continuing through the next few months, Mrs. Glynn and I are meeting weekly to review practices, procedures, documents and resources to help her transition to the Director of Student Services position in July. Our conversations have been productive, and, I hope beneficial so that she is able to “hit the ground running” with student enrollment and registration in July and in the myriad of opportunities that will present themselves next school year. I have known Mrs. Glynn since our days at Collinsville High School. She is compassionate, she is knowledgeable, she is firm and fair and she will quickly find success leading this department for our District. She makes decisions in the best interest of kids and that guiding light will continue to allow her to improve the educational journey for students in the Collinsville School District.

**With Appreciation**

*I would like to recognize Mrs. Daisy Acosta, Mrs. Daisy Avila and Mrs. Lizeth Jimenez for their daily support in assisting families in the CUSD10 Student Services Office. I am fortunate to watch these three demonstrate “The Kahok Way” every day in their interaction with those who visit us in person and contact our office via Email and phone in need of assistance with various school issues. Student Services operations in Unit 10 succeed in large part because of the daily dedication from these three talented women..*

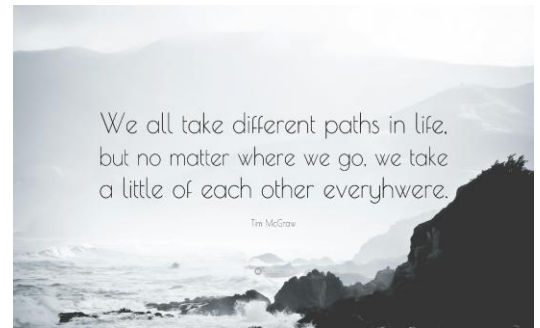


Scenes from the Student Services Office prior to the Holiday Break. Supporting students throughout Unit 10.



*Finally, I would also like to thank the District leadership team, the Board of Education and the educational faculty and staff for your friendship and your guidance in leading education for students. The Kahok Family has GREAT reason to be proud of who we are, of what we do and how we use the talents throughout the District...for children. What I like best about us, is defined in our mission, "Collinsville Community Unit School District #10 provides student-centered, innovative learning opportunities in a safe, inclusive environment to inspire every student's unique journey to success." This year has been amazing, next year will be better! Thank you for Believing in Students, for Leading Student and for INSPIRING students in their journey to Success. Bless you all for leaving a legacy for others and helping to make the world a better place.*

*Respectfully submitted,  
Brad.*

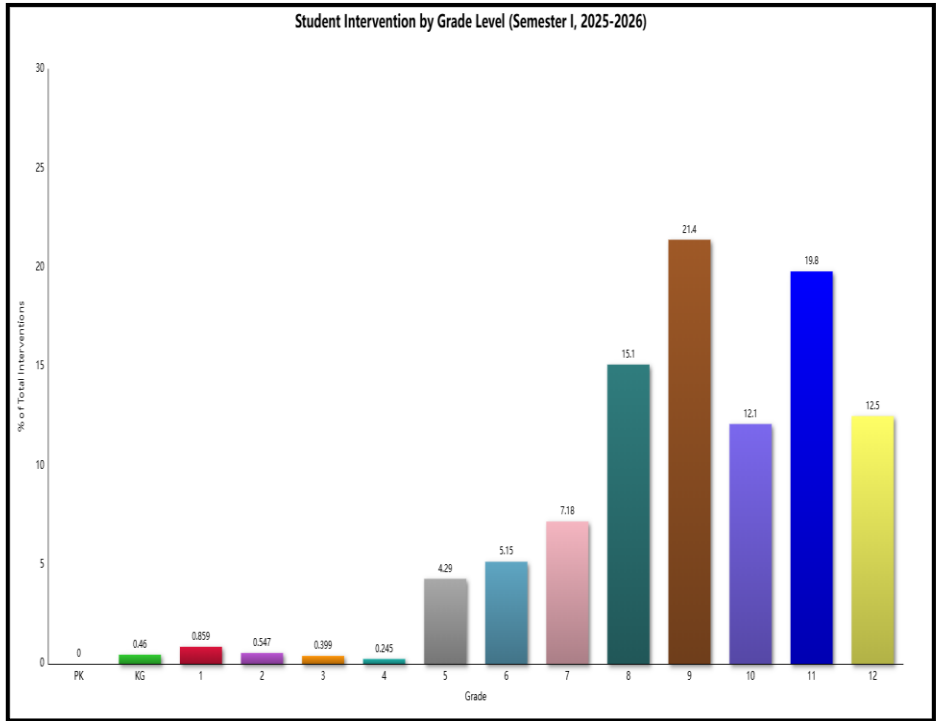


Attached within this report is a **Unit 10 Administration Family Yearbook**. It contains a little information about us – those who lead at the school and district level. Just thought you might enjoy learning a few things about our team.

## STUDENT INTERVENTION REPORT – SEMESTER I, 2025-2026

### Student Intervention by Grade Level

Grade	Incident %	Unique Student % (18.5% of Ss enrolled)
PK	0	0
KG	0.460	1.02
1	0.859	1.20
2	0.547	1.20
3	0.399	0.741
4	0.245	0.648
5	4.29	6.48
6	5.15	6.57
7	7.18	10.6
8	15.1	15.3
9	21.4	16.6
10	12.1	11.8
11	19.8	14.9
12	12.5	13.0



### Student Intervention - Incidents by Race

Race	Incident %	Unique Student %
American Indian	0.	0
Asian	0.123	0.278
Black	23.7	21.9
Hispanic	26.2	25.2
Native Hawaiian	0.092	0.093
Two (or more)	9.33	10.6
White	40.6	41.9

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

Race	% of Student Population
American Indian	0.400
Asian	0.500
Black	14.8
Hispanic	28.5
Native Hawaiian	Redacted
Two (or more)	6.20
White	49.6

### Student Intervention - Incidents by IEP

IEP	Incident %	Unique Student %
No	64.4	69.3
Yes	35.6	30.7

### Student Demographics (CUSD10) Illinois District Report Card Percent IEP

IEP	% of Student Population
No	80.6
Yes	19.4

## Student Interventions - Incidents by Type of Intervention

Intervention	Incident %
No Suspension (i.e. Conference, Detention, Warning, Bus Intervention)	38.9
In-School Suspension	49.4
Short Term Option Program	3.59
Out of School Suspension	8.00
Expulsion/Transfer to Alternative Education School	0.153

## Student Intervention [Incidents by Offense] – Grades K-12 (Percentage of Total)

Academic Integrity Violation	0.430	No Show for Assigned Detention	2.36
Bullying/Harassing	1.32	Other	0.369
Bus Misconduct	4.33	Parking/Driving Violation	0.553
Cafeteria Misconduct	0.276	Pass Abuse	0.952
Classroom Misconduct	9.12	Possession of Inappropriate Object	0.061
Computer/Internet	0.952	Possession of Weapon/Look Alike	0.246
Disrespect	5.16	Possession/Use of Alcohol/Drugs	1.23
Dress Code Violation	0.307	Possession/Use of Tobacco/Vape	0.860
Electronic Device Policy	15.9	Profanity	1.75
Failure to Serve Assigned Discipline	0.307	Public Display of Affection	0.215
Fighting/Hitting/Physical Altercation	4.98	Racial Incident	0.399
Gang Activity Prohibited Violation	0	Restricted Area Policy Violation	1.20
Gross Misconduct	2.52	Skip/Truancy	4.18
Horseplay	1.75	Tardiness to School/Class	28.9
ID Policy Violation	1.97	Theft	0.184
Instigation of Altercation	0.184	Threats of Physical Confrontation	0.553
Insubordination	3.53	Unprepared for Class	0
Left Class without permission	0.829	Vandalism	0.491
No Dress for PE	0	Verbal Confrontation	1.32

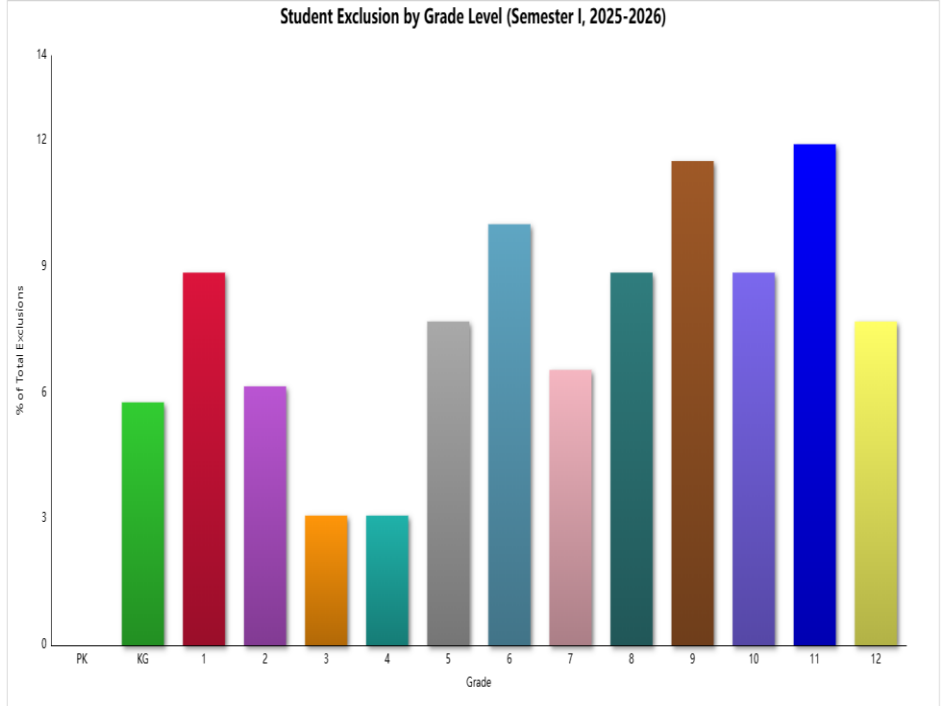
Average number of intervention days assigned per offense = 0.93 days

### Top Five Offenses Requiring Administrative Intervention for Student Misconduct.

1. Tardy to School/Class 28.9%
2. Electronic Device Policy Violation 15.9%
3. Classroom Misconduct 9.12%
4. Disrespect 5.16%
5. Fighting/Hitting/Physical Altercation 4.98%

**STUDENT EXCLUSION DISCIPLINE REPORT – SEMESTER I, 2025-2026**  
**Student Exclusion by Grade Level**

<b>Grade</b>	<b>Incident %</b>	<b>Unique Student % (18.5% of Ss enrolled)</b>
PK	0	0
KG	5.77	5.76
1	8.85	5.76
2	6.15	5.76
3	3.08	3.67
4	3.08	3.67
5	7.69	7.85
6	10.0	9.95
7	6.54	8.38
8	8.85	10.5
9	11.5	11.0
10	8.85	7.85
11	11.9	12.0
12	7.69	7.85



**NOTE:** Students assigned to exclusionary discipline represent 3.20% of total students attending schools throughout CUSD10.

**Student Exclusion - Incidents by Race**

<b>Race</b>	<b>Incident %</b>	<b>Unique Student %</b>
American Indian	0.00	0.00
Asian	0.00	0.00
Black	24.6	25.1
Hispanic	18.1	19.4
Native Hawaiian	0.0	0.0
Two (or more)	10.0	9.95
White	47.3	45.6

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

<b>Race</b>	<b>% of Student Population</b>
American Indian	0.400
Asian	0.500
Black	14.8
Hispanic	28.5
Native Hawaiian	Redacted
Two (or more)	6.20
White	49.6

**Student Exclusion - Incidents by IEP**

<b>IEP</b>	<b>Incident %</b>	<b>Unique Student %</b>
No	46.4	52.4
Yes	53.5	47.6

**Student Demographics (CUSD10)  
 Illinois District Report Card  
 Percent IEP**

<b>IEP</b>	<b>% of Student Population</b>
No	80.6
Yes	19.4

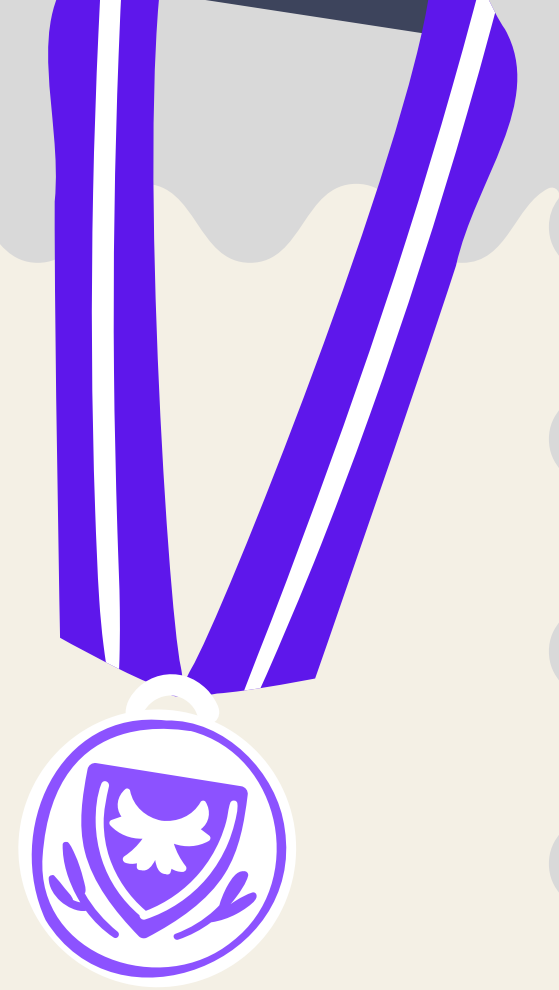
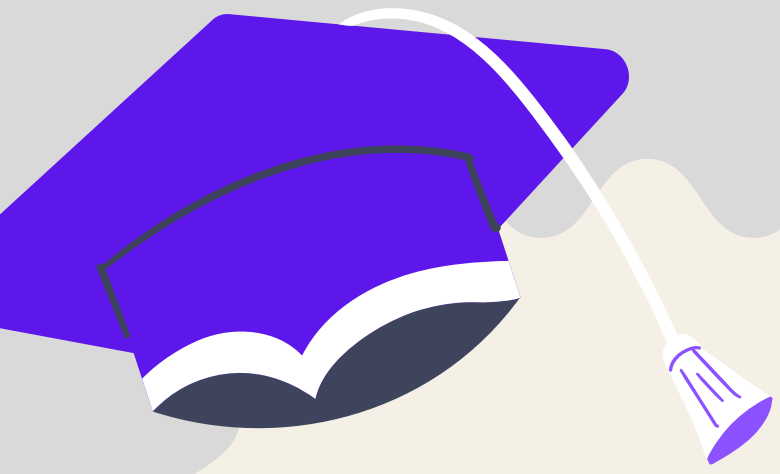
**Student Discipline Exclusion [Incidents by Offense] – Grades K-12 (Percentage of Total)**

Academic Integrity Violation	0.00	No Show for Assigned Detention	0.00
Bullying/Harassing	5.77	Other	0.00
Bus Misconduct	0.769	Parking/Driving Violation	0.00
Cafeteria Misconduct	0.00	Pass Abuse	0.00
Classroom Misconduct	9.62	Possession of Inappropriate Object	0.769
Computer/Internet	1.15	Possession of Weapon/Look Alike	1.54
Disrespect	5.77	Possession/Use of Alcohol/Drugs	9.23
Dress Code Violation	0.00	Possession/Use of Tobacco-Vape	0.00
Electronic Device Policy	1.92	Profanity	2.31
Failure to Serve Assigned Discipline	1.15	Public Display of Affection	0.00
Fighting/Hitting/Physical Altercation	33.1	Racial Incident	1.54
Gang Activity Prohibited Violation	0.00	Restricted Area Policy Violation	1.54
Gross Misconduct	11.5	Skip/Ttruancy	1.15
Horseplay	0.00	Tardiness to School/Class	0.385
ID Policy Violation	0.00	Theft	0.385
Instigation of Altercation	0.00	Threats of Physical Confrontation	2.31
Insubordination	3.08	Unprepared for Class	0.00
Left Class without permission	1.15	Vandalism	0.769
No Dress for PE	0.00	Verbal Confrontation	2.31

Average number of suspension days assigned per offense = 2.86 days
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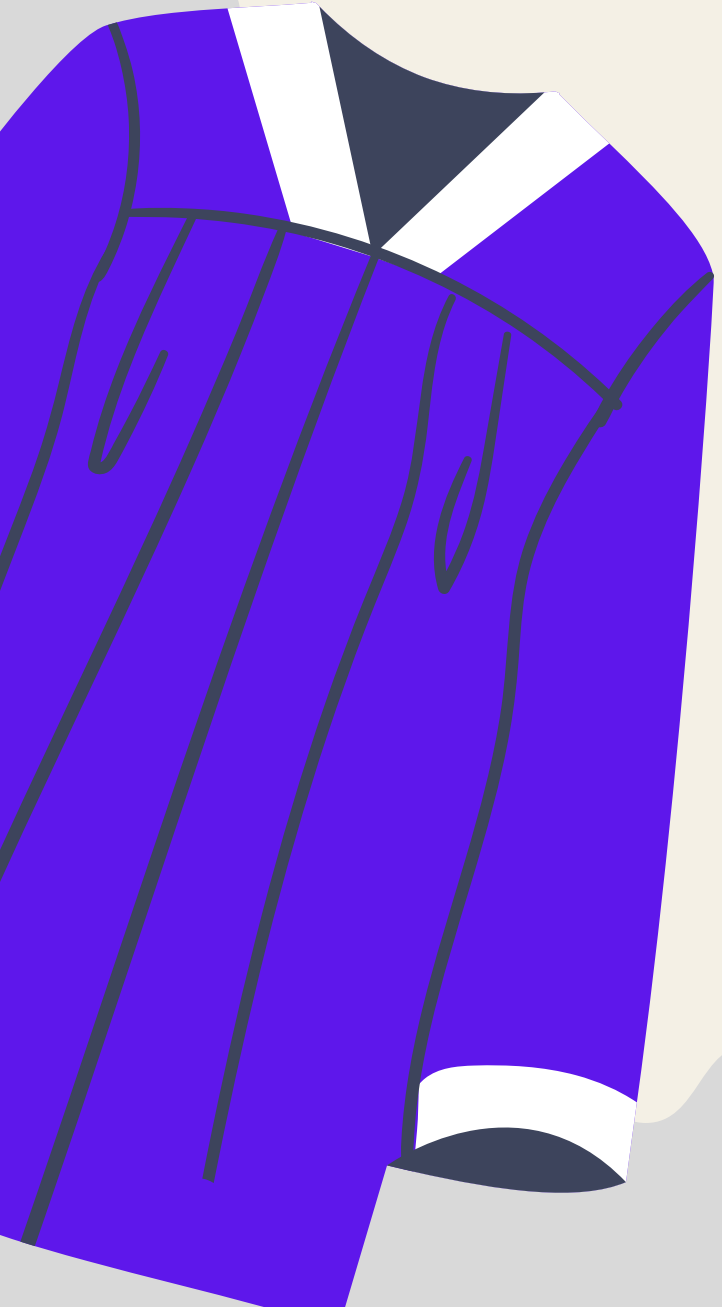
**Top Five Offenses Requiring Student Exclusion From Class**

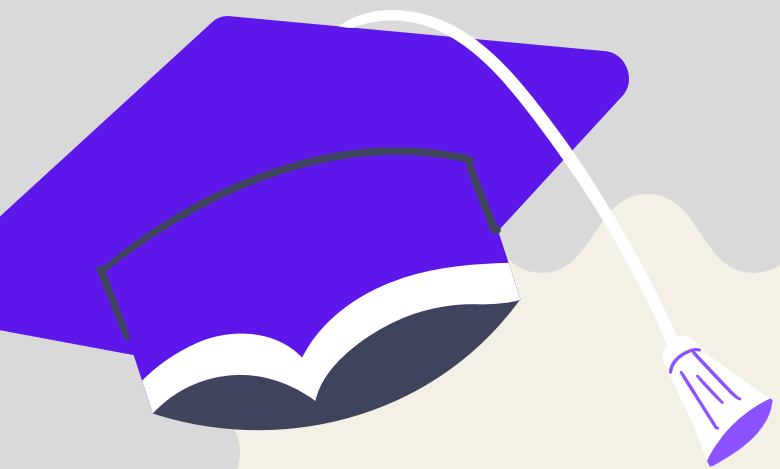
- |  |       |
|--|-------|
| 1. Fighting, Hitting, Physical Altercation | 33.1% |
| 2. Gross Misconduct                        | 11.5% |
| 3. Classroom Misconduct                    | 9.62% |
| 4. Possession/Use Alcohol-Drugs            | 9.23% |
| 5. Bullying/Harassment                     | 5.77% |
| Disrespect                                 | 5.77% |



***An update from***

*Kahok Academy*





# ***Kahok Academy Staff***

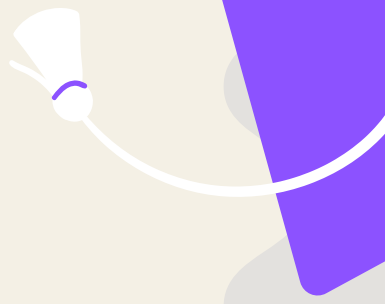
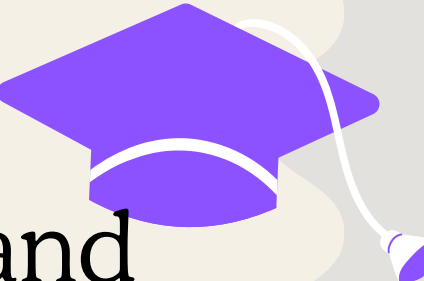

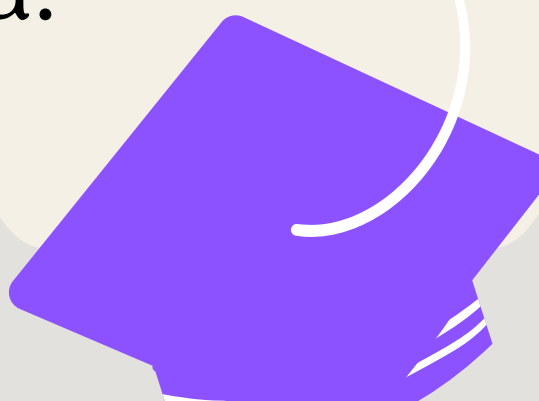
**Stacy Hartle- coordinator/instructor**

**Jana Poindexter- paraprofessional**

**James Stark- instructor**



# OUR GOALS

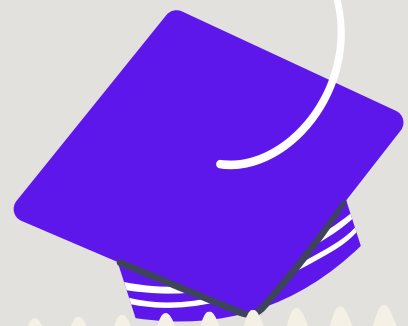
- Identify and enrolled students whose attendance has kept them from earning the expected number of credits for their age/grade level.
  - Provide students with a smaller structured classroom environment with individualized education plans and self-paced learning
  - Help students learn ways to identify barriers to their attendance and success in school, and support them in developing ways to find success earning credits toward graduation.
  - Increase student attendance, earn back graduation required credits, and ultimately earn their high school diploma.
- 
- 
- 
- 



***This is Kahok Academy's 9th year serving  
the students of CHS!***



***There have been a total of 284 students  
utilize our program to earn their diploma!***



# OUR NEW Classroom!

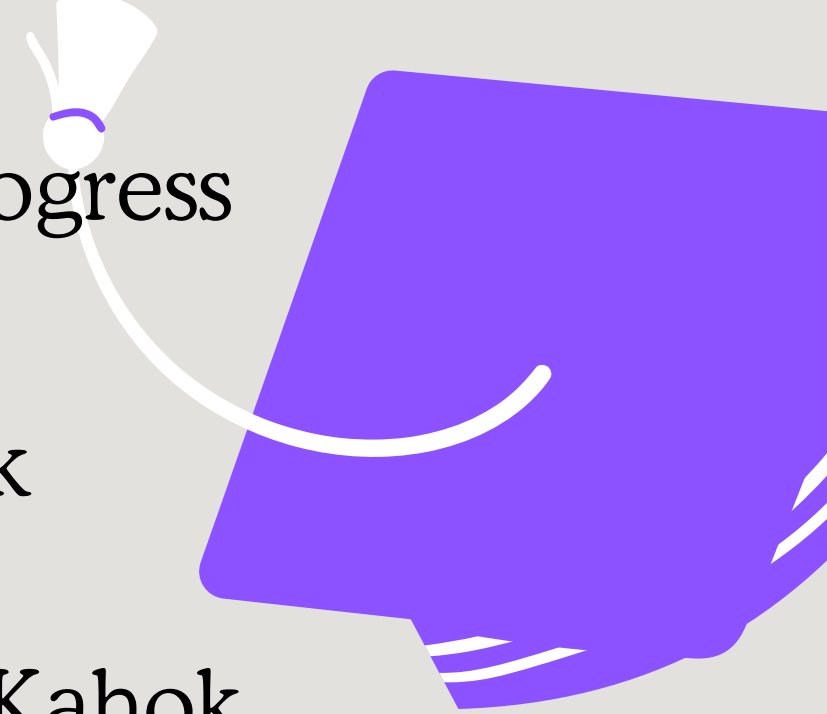


**This year we moved from the vocational side of CHS to room 208 right next to the library. We are loving our new space!**



# WHAT WE DO IN KAHOK ACADEMY

- Classes are offered all 7 periods
- Students work at their own pace on different classes based on needed credits.
- Daily check-ins with the instructors and incentives for making daily progress goals.
- Each semester, students review their transcript with Ms. Hartle to track progress.
- Students complete weekly grade checks to monitor classes outside of Kahok Academy to try to prevent future failures.
- Weekly class attendance competition this year, and at the end of each quarter, the class that has the most weeks of the best attendance percentage gets a pizza or donut party.
- Students complete several modules from our “Attendance Matters” curriculum to help with reiterating the importance of attendance and ways to help themselves achieve better attendance.



# 2024-25

## Enrollment & Outcomes

### Enrollment

91 students

- 74 new
- 17 continuing/re-entering
- 26 students completed summer school in 2025

### Graduates

- 45

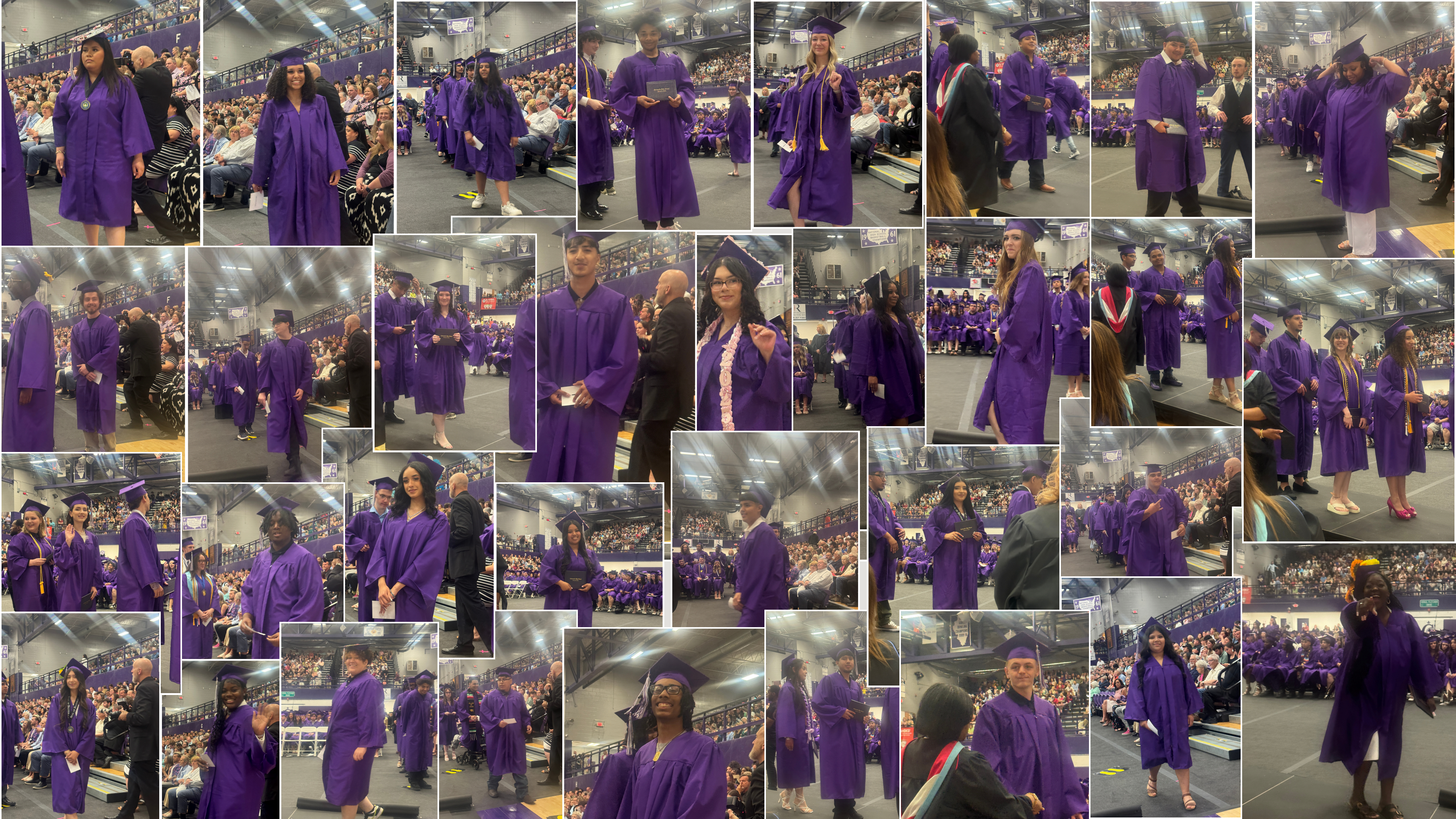
### Credits Earned

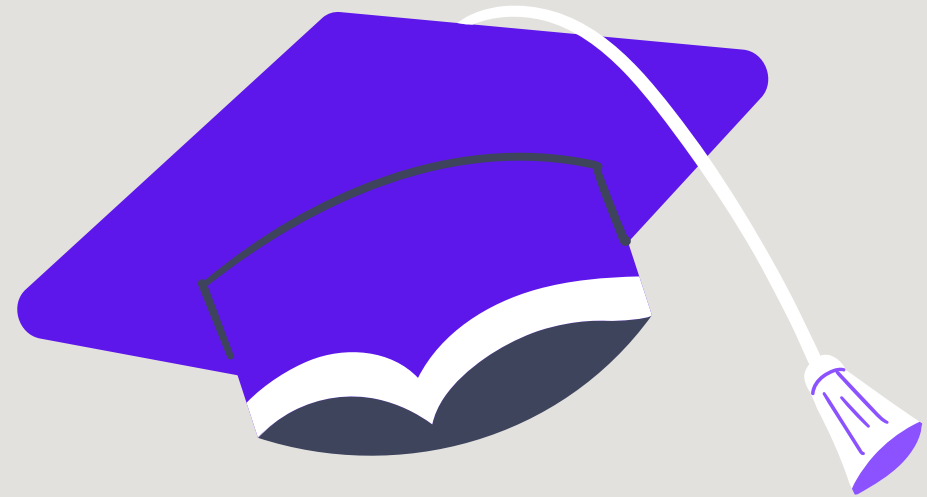
- 148.5

### Average group attendance

- 2023-24: 82.6%
- 2024-25: 83.45%

Increase of 1.05% from the previous year.





# 2025-26 Enrollment

## Enrollment

79 students

- 57 new
- 22 continuing/re-entering

## Grade Level Distribution:

12<sup>th</sup> Grade: 33

11<sup>th</sup> Grade: 29

10<sup>th</sup> Grade: 12

Repeat 9<sup>th</sup> Grade: 5

## Credits Earned to Date:

35.25

Students earning back at least

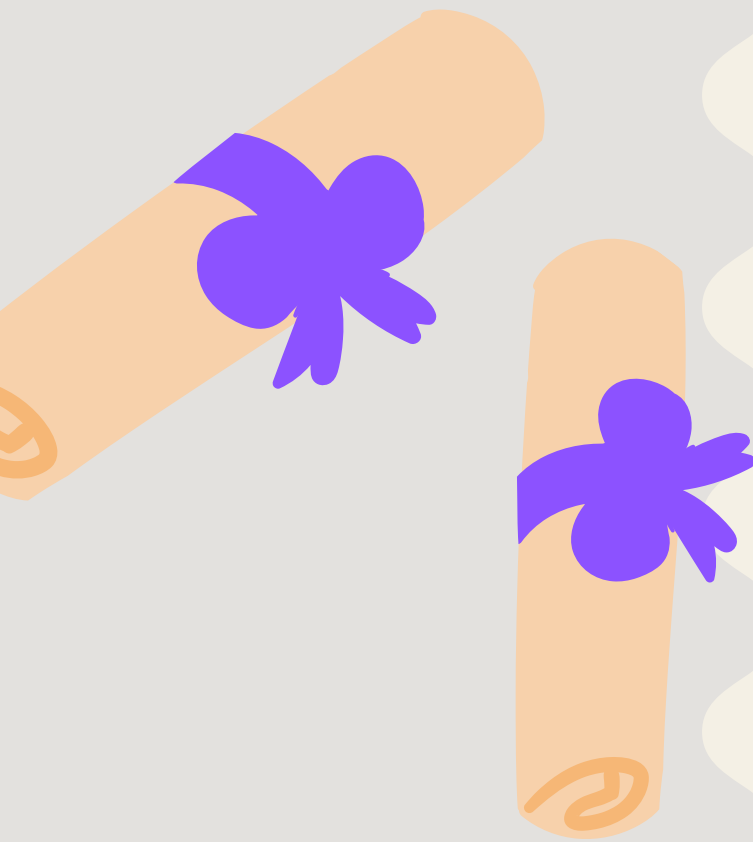
0.5 credits

34

Graduates

2





# 2025-26

## *Student Demographics*

**ELL: 20 (25%)**

**Homeless Status: 6 (8%)**

**IEP and/or 504: 18 (23%)**

**Free/Reduced Fees 57 (71%)**

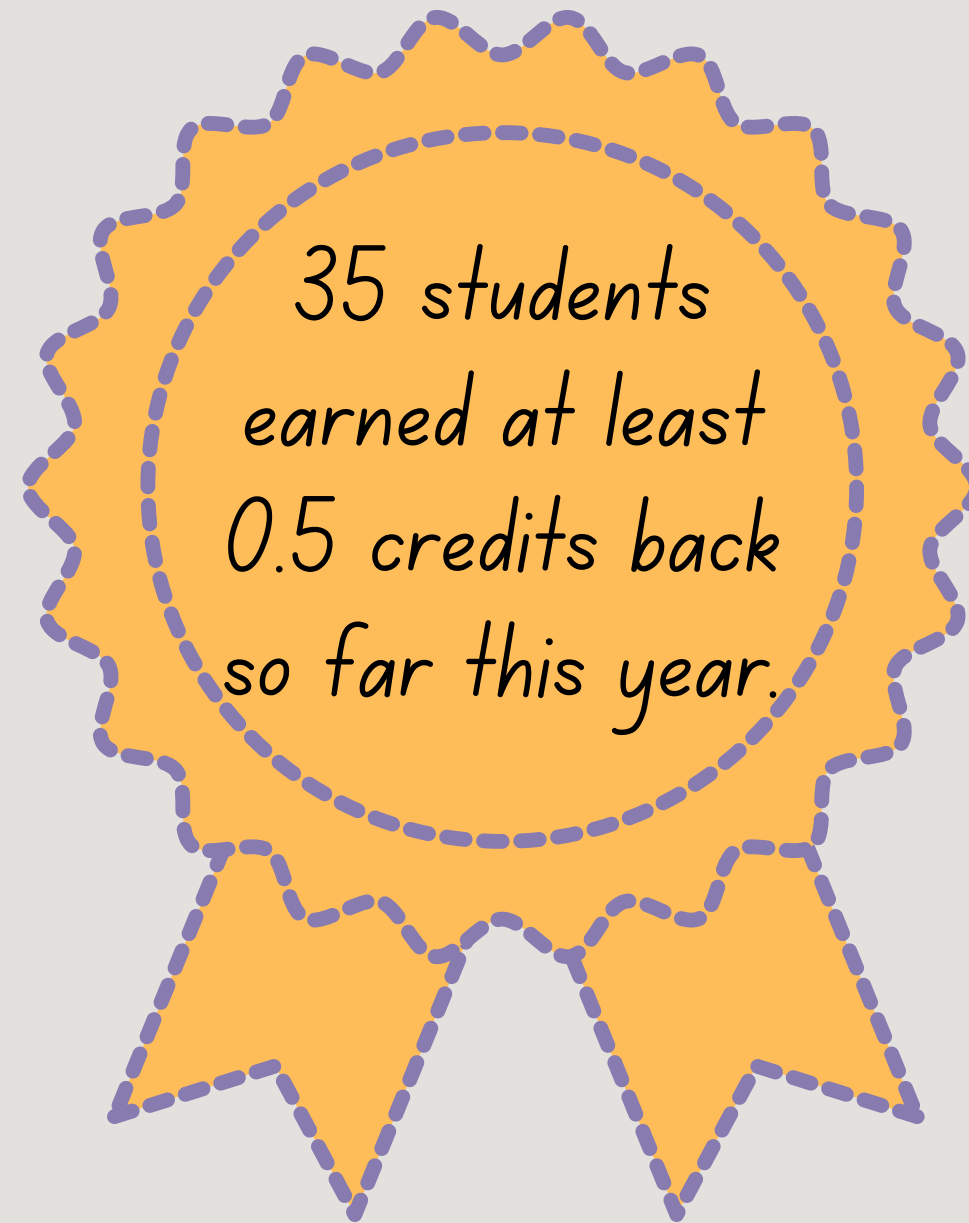
**Black: 12 (15%)**

**Hispanic: 29 (36%)**

**Two or More Races: 2 (4%)**

**White: 36 (45%)**

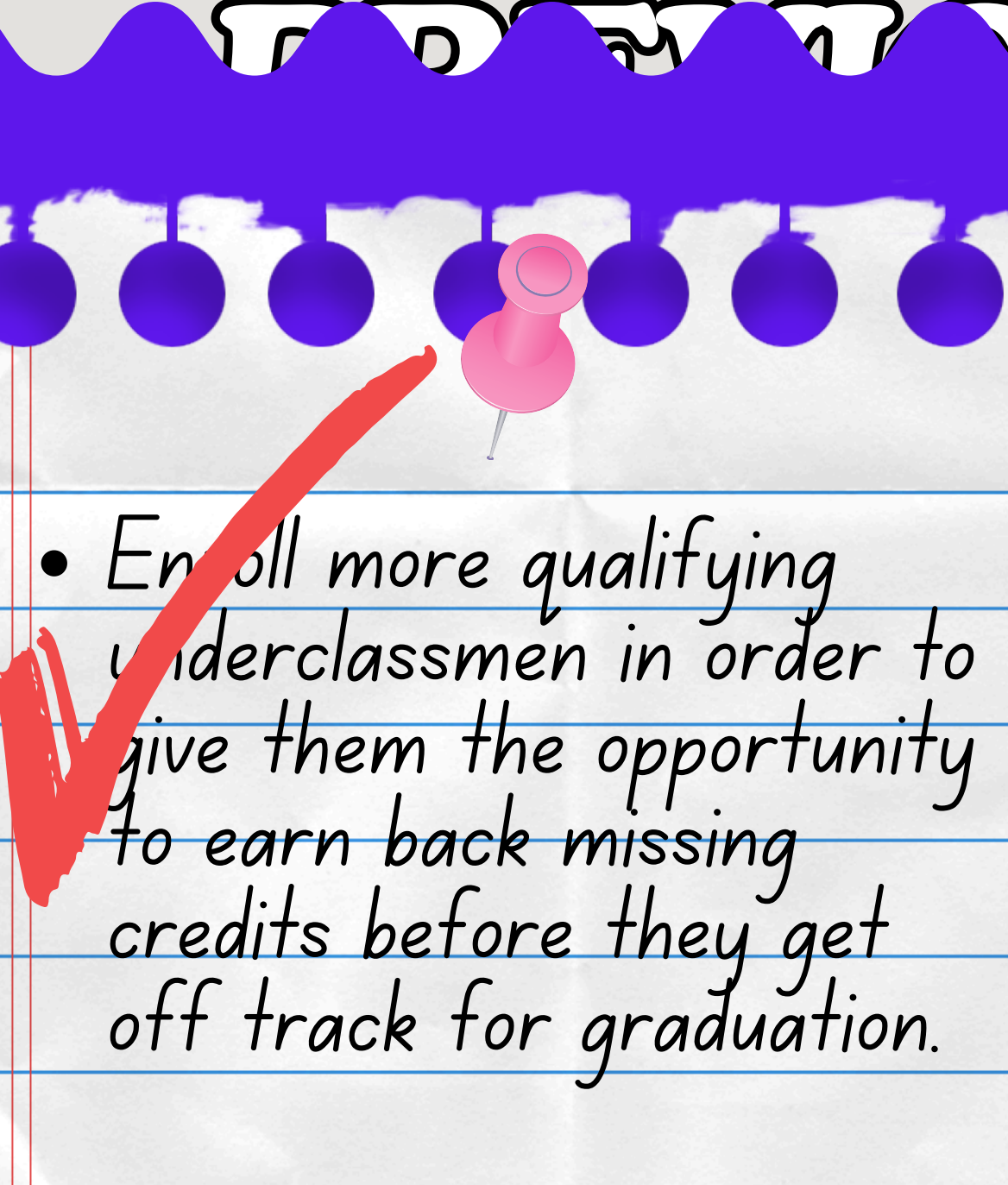
# RESULTS THIS YEAR



# Other new things in Kahok Academy

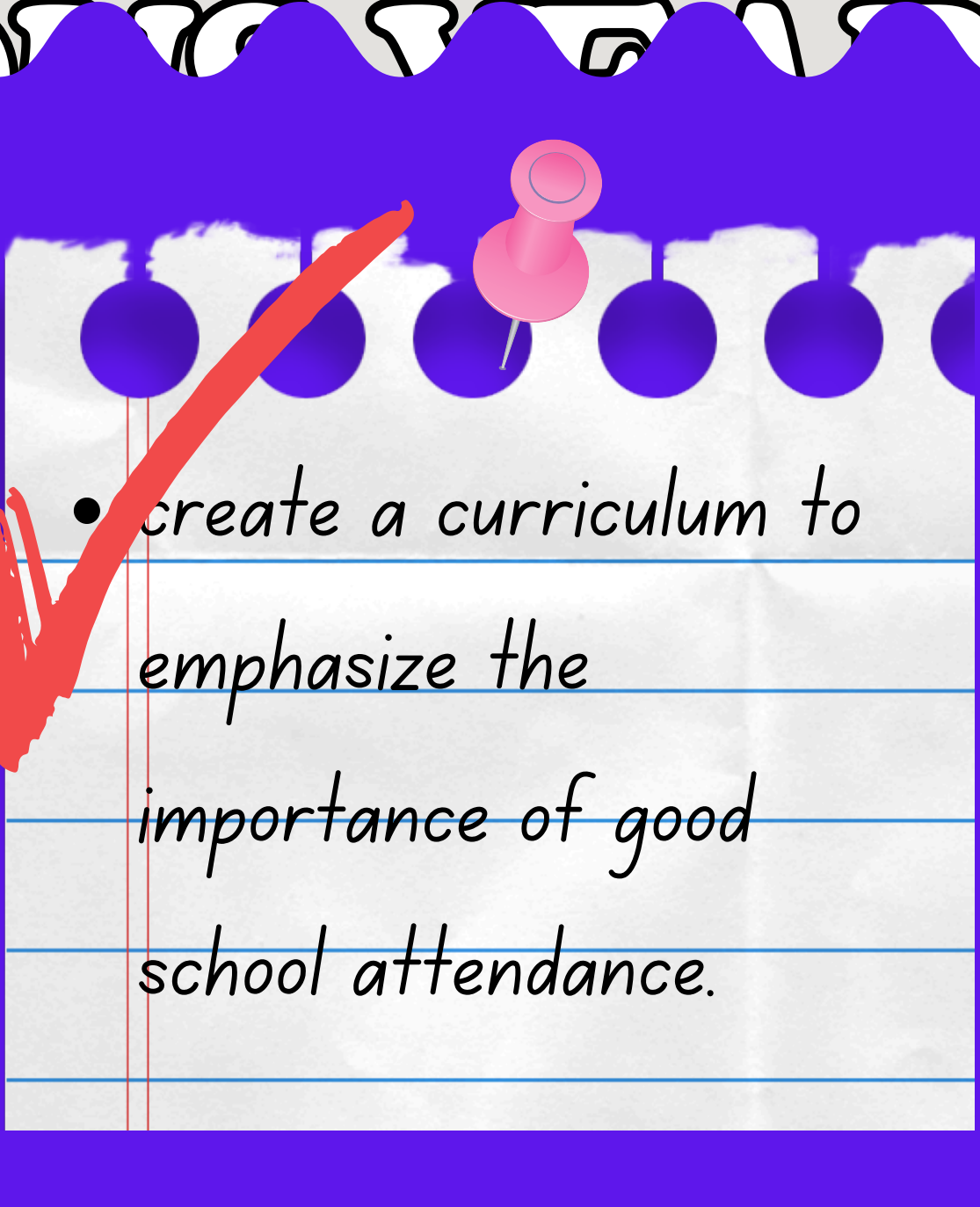
Awarded a \$1000 grant from the Scott Credit Union Community Foundation to help supply the incentives for student's daily progress rewards.

Attendance Goal Reward field trip to the St. Louis Aquarium on April 17<sup>th</sup>. All admission tickets fees were waved thanks to the St. Louis Aquarium Foundation's "H2O Friends"



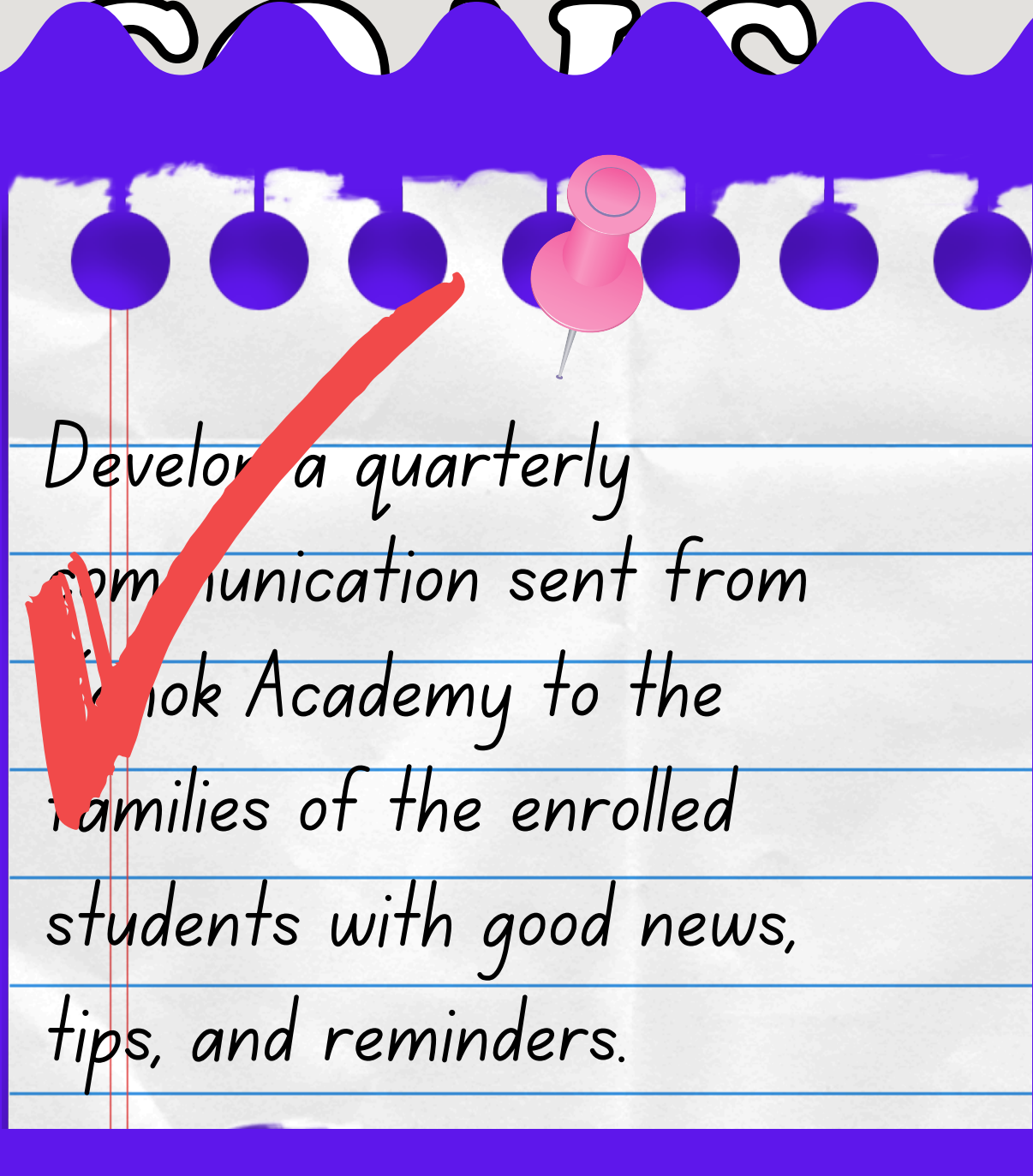
• Enroll more qualifying underclassmen in order to give them the opportunity to earn back missing credits before they get off track for graduation.

2024-25- 12  
2025-26- 17



• create a curriculum to emphasize the importance of good school attendance.

Created a curriculum called Attenance Matters



Develop a quarterly communication sent from Kahok Academy to the families of the enrolled students with good news, tips, and reminders.

Quarterly  
“Note from Kahok Academy”

I like how I am very comfortable in there and because of that I can get my work done.

I like the vibe and the caring teachers that push you to do your best. It's like another mother and I love that because it makes me want to come to class

I like that there is a sense of freedom to work at our pace.

I can concentrate better and get my credits back.

I like the teachers and how nice every one is in my class. I feel comfortable.

## STUDENT FEEDBACK

It helps me catch up with credits that I need to graduate, instead of having to retake a class I would've taken my freshman year as a junior and doing it with a bunch of freshman, and looking like the odd one out. I like that I can do it online in a better environment.

I like it because the teachers are good people and are helping me get my credits back.

I like the fact that Kahok Academy gives you the time to work on your own, and if you do ever need help on something, that there is a teacher who can help or get someone to help if needed.

## Collinsville Community Unit School District 10



We are pleased to provide you with an update on activities at our location. This report includes the status of driver staffing and progress made on open issues. Summaries of other noteworthy events are also included. We remain focused on our collective success.



### Driver staffing

We have fully transitioned to our new hiring and training programs. I am pleased to say we will be fully staffed by the end of February.

- We continue to post positions with Jobsync and Talentify which advertise on Indeed, Glassdoor, Zip Recruiter, and dozens of smaller job boards.
- Our Area Candidate Experience Specialist is working closely with our location to prioritize the hiring and onboarding of candidates.
- Our Area Training Manager has prioritized Collinsville and used their full-time trainer to get our candidates through the process in a timely manner.

<b>Route Count</b>	
Drivers Assigned to a Route	73
Standby/Unassigned Drivers	6
*Admin staff (licensed)	4
Sub drivers	0
Leave/Unavailable	1
Total Drivers	
Over/Short) for Route Coverage	-3
<b>Drivers in Training/Testing</b>	
Apps This Week	4
Permit Pending	2
Total Number in Training (Classroom)	1
Behind-the-Wheel Training	2
Ready to Test	1
<b>Monitors in Training/Testing</b>	
Monitors Assigned to a Route	34
Apps This Week	6
Total Number in Training	4
*Not counted to driver shortage numbers	5



### Recruiting

With Safety as our top priority, we are hiring and training our candidates to be top level skilled drivers. Retention in Collinsville is above the company average, with our most senior driver at 33 ½ years.

- Currently we are offering competitive wages:
  - Drivers starting wage \$22 hourly rate.
  - Driver CLP Bonus up to \$750
  - Monitor starting wage \$16.hourly rate.

# Smarter, Safer, Connected Transportation

**HALO with Samsara = the most advanced safety & performance ecosystem in K-12 transportation.**

Our partnership brings innovation, predictive analytics, and real-time insights directly to your district. The result: safer, more comfortable rides for students, greater peace of mind for families, smarter tools for drivers, and more reliable, efficient transportation for your district.

## Innovative Driver Tools



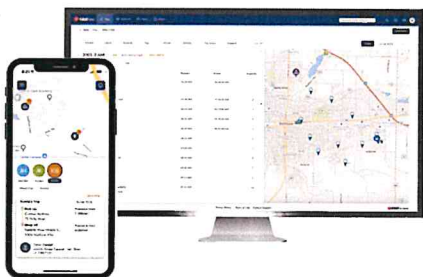
- **Real-Time, In-Cab Tone Alerts** – Self-coaching tool powered by AI – detecting risks and hazards
- **Driver App** – Digital inspections and coaching in one app
- **Personalized Driver Coaching** – Strengthens driver performance, satisfaction and retention

## AI-Powered Safety Technology



- **AI Cameras** – Real-time, in-cab tone alerts help prevent incidents before they happen
- **Interior Cameras** – AI-tagged footage with instant access and retrieval
- **Vehicle Telematics** – Smart sensors monitor activity, including vehicle health, to provide alerts before risks escalate

## Connected Platforms



- **First View Parent App** – Gives families real-time vehicle tracking and ride updates for peace of mind
- **First View District Dashboard** – Provides schools with fleet-wide visibility to improve communication and decision-making
- **Cloud Connectivity** – Multi-carrier Wi-Fi keeps data flowing seamlessly between drivers, buses and dashboards

## What you need to know:

- ✓ **No Added Cost** – All enhancements are included as part of your current partnership
- ✓ **Seamless Rollout** – Full deployment in 12 months without service impact
- ✓ **Next Steps** – More on rollout, training, and resources to follow

## Collinsville First Student News and Events:

- Our 5 Star Driver program highlights our safest drivers on a weekly basis. Collinsville is in the lead with the most 5 STAR drivers in Southern Illinois. Every week a driver is 5 STAR they receive a silver star and are entered into a drawing for a BBQ Grill Giveaway in May.
- **February – LOVE THE BUS MONTH**  
We will be celebrating our drivers and monitors on February 18<sup>th</sup> with breakfast, lunch and festivities throughout the day.



## Customer issues/ resolutions

- We now have First Planning Solutions for routing, and we are transitioning to Edulog Athena for our routing software program. Live testing will begin in April. This has been a huge project. Thank you to all involved – Brad Hyre, Derek Turner, Chris Oatman, Tammy Eickelman, FPS team and The Edulog Athena Team. FPS ensured we will have a smooth start-up in August.



## Technology and Fleet Updates

- We received 12 new buses this year. Our current fleet has a total of 31 new buses, and we are slated to receive an additional 11 for the 26-27 school year. – 42 new buses are amazing.
- First Student has launched HALO and partnered with Samsara for our technology platform. I am excited to announce we are on the installation list for May to get a state-of-the-art camera upgrade. This will include a much-needed video pull enhancement, a forward-facing view, a driver view and real-time alerts to management. I have attached a flyer with more information.
- Continue to use [support@myfirstview.com](mailto:support@myfirstview.com) for issues with FirstView.
- Dashboard Url: [dashboard.myfirstview.com](https://dashboard.myfirstview.com)

## Parent App Reminder

- Parents will download the FirstView 1.0 app from their app store.
- They will need the district code – R8D8X, Student First /Last Name, School & Assigned Trip information

Respectfully,  
Carla Terry  
Senior Location Manager  
Collinsville, Cahokia, Granite City  
1202 Lebanon Road Collinsville Il. 62234  
618-567-6449 – [Carla.terry@firststudentinc.com](mailto:Carla.terry@firststudentinc.com)



## Collinsville Community Unit School District 10

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

### Success Center Update for the Board of Education February – 2026

The Success Center, located in Room 609, is a dedicated academic support program aimed at helping students stay engaged in school and successfully graduate. This program is specifically designed for students who may benefit from a non-traditional learning environment, particularly those considered "at-risk" of academic challenges.

The Success Center provides two key advantages for participating students:

1. Supportive Learning Environment: Students have access to a setting that prioritizes their social and emotional well-being, offering the encouragement and understanding they need to thrive.
2. Customized Academic Program: Instruction is tailored to meet each student's unique needs, with both individualized and small-group lessons that align with their regular school curriculum. This approach is aimed at improving attendance, behavior, and academic performance.

Through evidence-based strategies and a focus on personalized support, the Success Center helps students build the skills and confidence necessary to succeed academically and graduate on time.

Current enrollment is 6. 5 Male, 1 Female. 1 ELL student. 0 IEP. 1 Homeless. All 6 current students are F/R. Racial breakdown: 3 Hispanic, 2 African American, 1 Caucasian.

At the end of last school year, we had one student successfully return to regular instruction. It would have been 2, but the second student moved over the summer. We had 4 students graduate during 1st semester this year, and are currently projected to have another graduate by the end of the year. All students have seen a reduction, dramatically so for some, in their discipline referrals. Attendance for all but 1 current student has also improved. When asked about these two items, most students reference the change in setting and reduced exposure to distractions as the main contributors to their improvements. For the second year in a row, we have zero students who are behind on their class schedule.

Contributing factors to that, in my opinion, are:

- the implementation of a no phones policy (phones are turned in to Mr. Kulupka at the beginning of each morning and he locks them in a safe for the duration of the day)
- a clearer explanation and implementation of program expectations thanks to collaborative work by Ms. Fisher, Mrs. Macke, Mr. Kulupka, and myself.
- continued varying approaches to induce student ownership of their academic progress by gauging individual interests and motivations.

I would, personally, like to thank the Board for your vision for this program. I think you can rest assured that we currently have the best team in place for the Success Center that we have had since its creation. By the end of this school year, we will have had 34 students graduate and 6 return to regular instruction; many, if not most, of those students would not have reached that goal without the help of the Success Center. I say that not as hyperbole, but because it is something that has been said to us time and again by outgoing students.

Additionally, we have continued to try to find new ways to expose our students to options they have after graduation. We have had speakers come to our room, as in the past (army/marine recruiters, Kendra Breyer- Career Navigator Madison County Employment & Training Department/American Job Center, Alyanna Gail Morrow *College Inclusion & Recruitment Specialist* Southwestern Illinois College). However, we also, for the first time ever, took students to an off-site career fair. Mr. K and I accompanied interested students to the 2025 SWIC Manufacturing Day at the Granite City SWIC location. We look forward to finding even more ways to connect our students with the Collinsville community and the St. Louis Metro area at large.

Thank you,

Robert Wilhelm  
CHS Success Center Teacher  
Collinsville High School  
(618) 346 - 6320, Ext 1200



## TESTIMONIALS

*"The Success Center helped me with my college stuff."*

*"I was able to catch up on my credits."*

*"It made me become a better person."*

*"It helped me stay focused."*

*"It helped me control my anger."*



## COLLINSVILLE HIGH SCHOOL

### Success Center

### Contact Information

Phone: 618.346.6320 ex: 1200

Email:

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

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



Steps (to)

Understanding

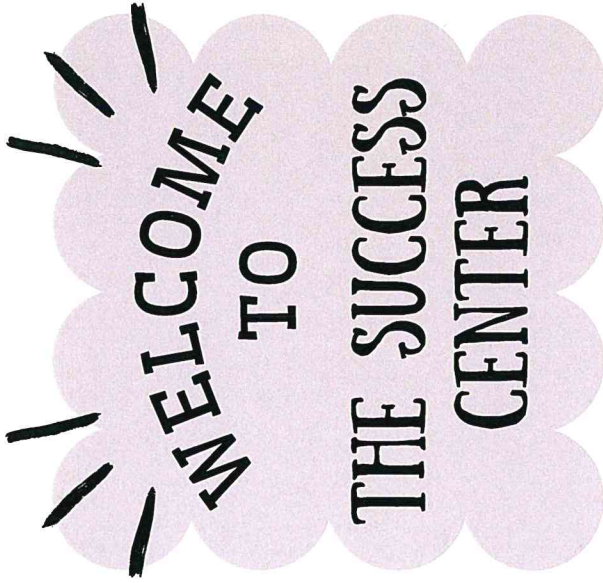
Curricular (and)

Career

Excellence (for)

Secondary

Students



## Alternative Learning Opportunities Program



CHS

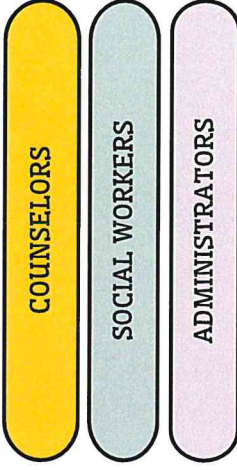
We look forward to working with you  
and your child.

# WHAT IS THE CHS SUCCESS CENTER

- The program offers a supportive environment for students to complete academic requirements using accredited online courses.
- Our ultimate goal is to increase academic progress and improve student graduation probability by re-engaging students into regular academic, vocational, or cooperative education programs at CHS

# REFERRAL PROCESS

Students are referred to the Success Center by:



Items considered when deciding if the Success Center is an option for a student:

- 2+ violations considered gross misconduct:
  - threat to self or others
  - physical violence/fights
  - weapon possession
  - possession of illegal substances
- Expulsion/expulsion eligible
- Currently enrolled in an alternative program (transfer student)

Once a student is determined to be a good fit for the program, the student and parents/guardians will **attend** an **intake meeting** before the student can begin attending.

# HOW IT WORKS



- **Busing**
  - Students will arrive and leave on the Success Center bus
  - Bus will pick up and drop off at or close to the student's house



- **Environment**
  - Students will be in room #609
  - Breaks will be given through the day
  - Cell phones are not permitted
  - If brought, they will be locked up till the end of the day



- **Hours**
  - Class begins at 9:00 am and ends at 2:00
  - Students are not permitted to come late or leave early



- **Meals**
  - Students will have the opportunity to eat breakfast and lunch within the classroom



- **Enrichment Activities**
  - Students will be enrolled in online accredited courses and will work individually on their assigned courses

# UNIT 10 ADMINISTRATION FAMILY YEARBOOK

## Collinsville School District Administrative TEAM

**2025**



**2026**

### **Our Mission**

*Collinsville Community Unit School District #10 provides student-centered, innovative learning opportunities in a safe, inclusive environment to inspire every student's unique journey to success.*

**ENVISION, EMPOWER, ACHIEVE**

**BAUER, LAURA***School/Position:* Principal, Renfro Elementary School*Years in Unit 10:* 14*Previous Teaching/Admin/Other:* Title I Teacher/Director-Collinsville CUSD10, Title I/Reading First Coach-Madison, IL and Bethalto, IL, Classroom Teacher-Northside ISD San Antonio, TX and St. Louis Public Schools. I have been in five different school districts in 3 different states.*University/Degree(s):* Illinois State University-B.S. in Elementary Education, St. Louis University-Educational Leadership, Southern Illinois University Edwardsville-Masters in Arts Degree in Literacy Education, Specialist Degree in Education Administration and Doctorate Degree in Education Administration.*Hometown:* Collinsville, Illinois*High School:* Collinsville High School Kahoks*Family:* Married to Greg, 2 children (Henry-18 and Penelope-15)*Birthday (Month/Day):* May 7*My Daily Motto Is:* You're fine, It's fine.*Personal Fun Fact:* I'm the target audience for a "fun fact," "get to know you better" game, "ice-breaker," sharing a positive, any of it. Words are my love language.**BERRY-COLEMAN, LATOYA***School/Position:* Director of Curriculum and Assessment*Years in Unit 10:* 12*Previous Teaching/Admin/Other:* Assistant Principal-Collinsville High School, Assistant Principal-Belleville West High School and Alton High School, Teacher-Cahokia School District*University/Degree(s):* Southern Illinois University Edwardsville -Bachelor of Science in English and Master of Science in Education Administration*Hometown:* East St. Louis, Illinois*High School:* East St. Louis High School Flyers*Family:* Married to Eric, Two children (Erica-25 and Erionna-22)*Birthday (Month/Day):* November 20*My Daily Motto Is:**Personal Fun Fact:* I am a Real Estate Agent.**BURGESS, VALERIE***School/Position:* Assistant Principal, Renfro Elementary School*Years in Unit 10:* 5*Previous Teaching/Admin/Other:* Health Instructor-Murphysboro Middle School; Dean of Students-Carruthers Elementary*University/Degree(s):* Southern Illinois University Edwardsville -Bachelor's Degree in Health Education, McKendree University-Master of Science in Education Administration*Hometown:* Troy, Illinois*High School:* Triad High School Knights*Family:* Married to Chad (PE teacher at CHS); 2 children (Claire-14 at CHS and Makenna-10 at DIS)*Birthday (Month/Day):* September 12*My Daily Motto Is:* Today is a new day, fresh start.*Personal Fun Fact:* I am a crime junkie!! Let's talk true crime.**CARTER, PHILIP***School/Position:* Assistant Principal, Collinsville High School*Years in Unit 10:* 1*Previous Teaching/Admin/Other:* Band Director at Huntley High School and at O'Fallon Township High School*University/Degree(s):* Illinois State University -Bachelor's Degree in Music Education, University of Georgia - Master's Degree in Music Education. Southern Illinois University Edwardsville - currently enrolled in the Doctorate in Educational Leadership program.*Hometown:* Collinsville, Illinois*High School:* Collinsville High School Kahoks*Family:* Married to Lizzy; 1 child (Julian)*Birthday (Month/Day):* September 25*My Daily Motto Is:* How you do anything is how you do everything.*Personal Fun Fact:* I am a shareholder of the Green Bay Packers.

**CLARK, CHELSEA**

School/Position: Principal, Caseyville Elementary School

Years in Unit 10: 12

Previous Teaching/Admin/Other: Special Education Teacher-Caseyville Elementary School, Special Education Teacher-Highland CUSD5, Special Education Teacher-Ft. Zumwalt (MO)

University/Degree(s): St. Louis University-BA Early Childhood/Early Childhood Special Education, Lindenwood University-MA Education Administration, Southern Illinois University Edwardsville-Special Education Director Endorsement

Hometown: Collinsville, Illinois High School: Collinsville High School Kahoks

Family: Married to Chris, 2 children (Annabelle “Annie”-9, Emerson-6)

BirthDay (Month/Day): August 11

My Daily Motto Is: You Can Do Hard Things.

Personal Fun Fact: I studied abroad in college and lived in London for 5 months. Take. Me. Back!



**COLLINS, KIM**

School/Position: Director of Public Relations

Years in Unit 10: 10

Previous Teaching/Admin/Other: Campaign Coordinator-Sold on St. Louis Economic Development Marketing Campaign/St. Louis Regional Commerce & Growth Association; Media Relations Manager-Barnes-Jewish Hospital/BJC Health System.

University/Degree(s): Southern Illinois University Edwardsville-BS and MBA in Marketing and Mass Communications

Hometown: Collinsville, Illinois High School: Granite City High School North Steelers

Family: Married to Darryl, 2 children (John-27 and Millicent-22) and a beloved cocker spaniel (Oliver)

BirthDay (Month/Day): October 1

My Daily Motto Is: Let them.

Personal Fun Fact: I helped coordinate a national promotional effort for the 1987 World Series that included a music video with the Cardinals and a pep rally featuring Chuck Berry.



**DAUGHERTY, KARI**

School/Position: Principal, Kreitner Elementary School

Years in Unit 10: 15

Previous Teaching/Admin/Other: Assistant Principal and Language Arts Teacher- Edwardsville High School; Assistant Principal at Collinsville High School and Principal at Hollywood Heights School.

University/Degree(s): Southern Illinois University Edwardsville-BA in Secondary English, MS in Secondary English, Administrative Certification, St. Louis University-Ed.D.

Hometown: Edwardsville, Illinois High School: Edwardsville High School Tigers

Family: Married to Jack; 2 children (Niko-27 and Chas-deceased) and 3 bonus children - Anna (27); Ava (22); Juan (18)

BirthDay (Month/Day): May 10

My Daily Motto Is: "Do the best you can until you know better. Then when you know better, do better." - Maya Angelou

Personal Fun Fact: I live in an Earth Home and mow my roof.



**DAVIS, LEAH**

School/Position: Assistant Principal, Dorris Intermediate

Years in Unit 10: 14

Previous Teaching/Admin/Other: Sixth grade teacher at Dorris Intermediate School for the past 11 years and current instructor and field supervisor at McKendree University.

University/Degree(s): Southern Illinois University Edwardsville-Bachelor of Science in Elementary Education; McKendree University-Master of Arts in Teacher Leadership, Special Education Endorsement & Principal Endorsement

Hometown: Granite City, Illinois High School: Granite City High School Warriors

Family: Married to Andrew, 2 children (Isaac and Brooke) and our lab Cocoa.

BirthDay (Month/Day): January 13

My Daily Motto Is: "The only limit to the height of your achievements is the reach of your dreams and your willingness to work for them." - Michelle Obama

Personal Fun Fact: I do not like catsup.



**DEWITTE, JOSH**

School/Position: Director of Building and Grounds

Years in Unit 10: 6

Previous Teaching/Admin/Other: University of Iowa and Southern Illinois University Edwardsville-HVAC

University/Degree(s): t

Hometown: Moline, Illinois

High School: Moline High School Maroons

Family Married with 3 children (2 sons and a daughter)

Birthday (Month/Day): November 8

My Daily Motto Is:

Personal Fun Fact: I played Division I Baseball.



**DUNN, BRYAN**

School/Position: Assistant Principal, Collinsville High School

Years in Unit 10: 3

Previous Teaching/Admin/Other: ELA teacher and department chair and 4 years serving a federal grant in Missouri schools.

University/Degree(s): Southern Illinois University Carbondale-Bachelor of Science degree and Master's degree; Southern Illinois University Edwardsville, Teaching Certification-University of Missouri St. Louis-Education Specialist Degree

Hometown: All over the state of Illinois

High School: Salem Community High School Wildcats

Family: Married to Ashlee, 3 children (Elliott-14, Ruby-10 and Louis-10)

Birthday (Month/Day): September 6

My Daily Motto Is:

Personal Fun Fact: I used to be a television sports anchor.



**EUGEA, CHARITY**

School/Position: Principal, Maryville Elementary School

Years in Unit 10: 3

Previous Teaching/Admin/Other: Assistant Principal at Collinsville High School, Principal at Evansville Attendance Center in the Sparta School District, Teacher (5<sup>th</sup> grade, 3<sup>rd</sup> grade and 2<sup>nd</sup> grade) in the Waterloo School District.

University/Degree(s): Southern Illinois University Edwardsville-Bachelor's Degree in Elementary Education, Master's Degree in Elementary Education and Doctorate Degree in Educational Leadership.

Hometown: Waterloo, Illinois

High School: Waterloo High School Bulldogs

Family: Married to Derek, 2 children (Grant-19 and Makenah-16)

Birthday (Month/Day): April 18

My Daily Motto Is:

Personal Fun Fact: I love crime podcasts.



**FISHER, CHARLOTTE**

School/Position: Assistant Principal, Collinsville High School

Years in Unit 10: 17

Previous Teaching/Admin/Other: Special Education Teacher and Coordinator-Cahokia High School

University/Degree(s): Southern Illinois University Edwardsville-BA in Special Education and MA in Education Administration.

Hometown: East St. Louis, Illinois

High School: East St. Louis Senior High School Flyers

Family: 1 child (Curtis, Jr.-27)

Birthday (Month/Day): October 22 (It's a Birthday Month everyone)

My Daily Motto Is: Treat others the way you want to be treated

Personal Fun Fact: I celebrate my birthday for the entire month. It is really known as Chartober.



**GLYNN, TARA**

School/Position: Special Education Supervisor,  
Principal, Hollywood Heights School



Years in Unit 10: 19

Previous Teaching/Admin/Other: Co-Teacher-Collinsville High School, Life Skills Teacher-CHS, IEP Coordinator-CHS

University/Degree(s): Southern Illinois University Edwardsville-B.S. in Special Education & Education Administration Certification (Director of Special Education Certification), Lindenwood University-M.S. in Education Administration

Hometown: Granite City, Illinois

High School: Granite City High School Warriors

Family: Married to Chris, 3 children (Kynzi-12, Elaina-11, Elizabeth-11).

Birthday (Month/Day): February 1

My Daily Motto Is: Own It/If you can predict it you can prevent it.

Personal Fun Fact: I love you read and travel.

**HAAKE, JULIE**

School/Position: Principal, Twin Echo Elementary School



Years in Unit 10: 23

Previous Teaching/Admin/Other: Dean of Students-Pontiac/William Holiday School, Teacher (grade 3)-Central School, O'Fallon

University/Degree(s): McKendree College-Bachelor of Science, Southern Illinois University Edwardsville-Master of Science, Southern Illinois University Carbondale-Ph.D.

Hometown: Swansea, Illinois

High School: BTHS-West Maroons

Family: Married to Alan, 1 child (Sam)

Birthday (Month/Day): October 22

My Daily Motto Is: Stay Positive, Work Hard, Make it Happen.

Personal Fun Fact: My son is a multi-sport athlete and a senior at BTHS - East. It's going to be busy year with a lot of "first lasts." My heart isn't quite ready. :)

**HADJAN, JAMIE**

School/Position: Director of Finance



Years in Unit 10: 5

Previous Teaching/Admin/Other: Director of Finance-Staunton School District, Chief Financial Officer-Jacksonville School District, Chief Financial Officer-East St. Louis School District

University/Degree(s): Eastern Illinois University-Bachelor's Degree in Finance, Northern Illinois University-Master's Degree in School Business. Chief School Business Official License.

Hometown: Staunton, Illinois

High School: Staunton High School Bulldogs

Family: Married to my husband Karl, Daughter Rachel and son-in-law Sean (and their children Jackson-9 and Lydia-5) and Son Zachary and daughter-in-law McKenzie (and their children Benjamin-5 and Isabella-3).

Birthday (Month/Day): August 18

My Daily Motto Is:

Personal Fun Fact: My husband and love to bike. The bike trails in Madison/St. Clair County are awesome!

**HYRE, BRADLEY**

School/Position: Assistant Superintendent-Student Services



Years in Unit 10: Starting and ending year 20

Previous Teaching/Admin/Other: Assistant Principal – Collinsville High School, Athletic Director – Highland High School – Biology/Physics Teacher Highland High School, Highland Head B/G Cross Country; Head Wrestling Coach; Head Boys Track & Field Coach.

University/Degree(s): Ohio Wesleyan U.-B.A. in Zoology, U.S. Sports Academy-M.S. in Sports Medicine, Southern Illinois University Edwardsville-MS.Ed. Education Administration and Specialist in Education Administration

Hometown: Millbury, Ohio

High School: Millbury Lake H.S. Flyers

Family: Married to Chastity, 1 child (Kalysta-19)

Birthday (Month/Day): March 31

My Daily Motto Is: Do something today that your future self will thank you for.

Personal Fun Fact: I was the vice president of my university Fraternity (and our color was purple).



**KIRK, DOUG**

School/Position: Assistant Principal, Collinsville High School

Years in Unit 10: 19

Previous Teaching/Admin/Other: Physical Education Teacher, Collinsville Middle School, Assistant Principal at DIS, Principal at Maryville Elementary School.

University/Degree(s): Southern Illinois University Edwardsville-B.S. in Kinesiology; M.S. Special Education with Principal Endorsement; Specialist in Education Administration, Educational Specialist Degree

Hometown: Benton, Illinois

High School: Benton High School Rangers

Family: Married to Jennifer (science teacher at CMS), 4 children (Ella-grade 9, Easton-grade 7, Nathaniel-grade 4, Nolan-grade 4)

Birthday (Month/Day): February 9

My Daily Motto is: Word hard in silence, let your success be your noise.

Personal Fun Fact: I know how to play guitar and piano... and played in a rock band in college.



**MCGINNIS, JOE**

School/Position: CAVC Director/AP, Collinsville High School

Years in Unit 10: 15

Previous Teaching/Admin/Other: Special Education Teacher, Collinsville Middle School, Interim Assistant Principal at Collinsville Middle School; Assistant Principal at Collinsville High School. Landscaper and Residential Construction.

University/Degree(s): Southern Illinois University-Carbondale-Bachelor's Degree in Special Education, McKendree University-Master's Degree in Education Administration

Hometown: Collinsville, Illinois

High School: Belleville Althoff High School Crusaders

Family: Married to Sarah, 3 children (Connor, Austin, Nora and Olive-the dog)

Birthday (Month/Day): June 13

My Daily Motto Is:

Personal Fun Fact: I can build almost anything.



**MOORE, KEVIN**

School/Position: Assistant Principal, Collinsville Middle School

Years in Unit 10: 8

Previous Teaching/Admin/Other: Principal, Columbia Middle School, Assistant Principal, Glenwood High School/Glenwood Middle School

University/Degree(s): Southern Illinois University Edwardsville -Bachelor's Degree in Physical Education, Eastern Illinois University-Master's Degree in Education and Specialist in Education Administration; University of Illinois Springfield-Chief School Business Official

Hometown: Shimway, Illinois

High School: Beecher City High School Eagles

Family: Married to Sheila Moore, 4 brothers and 2 sisters

Birthday (Month/Day): November 10

My Daily Motto is: Help as many students as possible!

Personal Fun Fact: This is my last year ..... Retirement coming soon.



**PULSE, STEPHANIE**

School/Position: Principal, Summit Elementary

Co-Principal, Webster Elementary School

Years in Unit 10: 18

Previous Teaching/Admin/Other: Special Education Teacher-Summit and Twin Echo Elementary, Customer Service Rep.

University/Degree(s): Southern Illinois University Edwardsville -Bachelor's Degree and Master's in Education Administration.

Hometown: Columbia, Illinois

High School: Columbia High School Eagles

Family: Married to Steve Reichart, 1 child (Kaitlyn), Nick Hornal (son-in-law) and Granddaughter (Brieda)

Birthday (Month/Day): August 26

My Daily Motto Is: There are two things we get everyday a chance and a choice.

Personal Fun Fact: I love to stay active preferable outdoors and enjoy volunteering to help others.



**ROBINSON, KEVIN**

School/Position: Director of Human Resources

Years in Unit 10: 21

Previous Teaching/Admin/Other: Principal-Caseyville Elementary School and Jefferson Elementary School, Dorris Intermediate School-Teacher, grade 5

University/Degree(s): Southern Illinois University Edwardsville -Elementary Education & Master of Science in Education Administration and Specialist Degree in Education at SIUE.

Hometown: Collinsville (State Park), Illinois

High School: Collinsville High School Kahoks

Family: Brantz (Partner), Parents (Kevin and JoLynn) and Sister and Brother in Love (Tracy and Brian) and kids all enrolled in Collinsville.

Birthday (Month/Day): June 10

Favorite Book: Positivity over negativity! No energy vampires!

Personal Fun Fact: My favorite color is purple! I am a fan of all STL sport teams.



**ROOT-SMITH, JENNIFER**

School/Position: Assistant Principal, Collinsville High School

Years in Unit 10: 3

Previous Teaching/Admin/Other: 8 years teaching 4th grade; 8 years as an instructional coach K-12 and Assistant Principal at Alton High School and Madison CUSD12

University/Degree(s): Southern Illinois University Bachelor of Science in Elementary Education and Master of Science in Curriculum and Instruction with Principal Endorsement; University of Phoenix-LBS1 Special Education Endorsement

Hometown: Maryville, Illinois

High School: Collinsville High School Kahoks

Family: I am married to my high school sweetheart (Kelsey), One son Samuel (7) and many pets including dogs and a gecko..

Birthday (Month/Day): May 1

My Daily Motto Is:

Personal Fun Fact: I was born in Panama (Dad in the military) and I am obsessed with Disney and St Louis sports (Cardinals & Blues)



**SCHUMACHER, ALISON**

School/Position: Principal, Webster Elem. School

Years in Unit 10: 6

Previous Teaching/Admin/Other: Huffman School Principal, Cahokia School District #187 from 2014-2020. Taught multiple grade levels in Cahokia 2004-2014.

University/Degree(s): Southern Illinois University Edwardsville-B.S. in Elementary Education; MS in Education Administration.

Hometown: New Baden, Illinois

High School: Breese Mater Dei HS Knights

Family: Married to Chuck; 1 daughter Campbell

Birthday (Month/Day): May 22

My Daily Motto Is: Don't worry about it.

Personal Fun Fact: I attended PK and Kindergarten in Spain.



**SHAW, EASTER**

School/Position: Assistant Principal, Collinsville Middle School

Years in Unit 10: 5

Previous Teaching/Admin/Other: 3rd grade and 5th grade Huffman Academy Birmingham City Schools (2015-2021), Renfro Elementary School (2021-2023)

University/Degree(s): Alabama A & M University- B.S. Elementary Education, University of West Alabama- M.Ed & Ed.S. Elementary Education, Southern Illinois University-Edwardsville Instructional Leadership Certification

Hometown: Jackson, Alabama

High School: Jackson High School

Family: Married to Kenneth Shaw, Mom & Dad (Barry & Grace), Jamel (brother), Livia (sister), Peyton & Taylor (nieces)

Birthday (Month/Day): May 12

My Daily Motto Is: Education is heart work!

Personal Fun Fact: I am a huge college football fan!



**SKERTICH, BRAD***School/Position:* Superintendent of Schools*Years in Unit 10:* 7*Previous Teaching/Admin/Other:* Math & Social Studies Teacher-Triad Middle School (3 years), Principal and Grants Coordinator-Bunker Hill CUSD8 (9 years), Superintendent and Grants Coordinator-Southwestern CUSD9 (9 years)*University/Degree(s):* Illinois State University-B.S. in Middle School Math, Instructional Technology and Social Studies, Southern Illinois University Edwardsville-Master's Degree in Education Administration, University of Illinois Springfield-Specialist in Education Administration, Southern Illinois University Edwardsville-Doctorate in Educational Leadership.*Hometown:* Staunton, Illinois*High School:* Staunton High School Bulldogs*Family:* Married to Stacy, 2 children (Anthony-37 and Olivia-18), and grandchildren Porter and One on the way.*Birthday (Month/Day):* July 11*My Daily Mottos Is:* Work Hard and Have Fun.*Personal Fun Fact:* I love boating, eating out and spending time with family, friends and watching the BEARS!**SMITH, CLAY***School/Position:* Assistant Principal/Athletic Director, CHS*Years in Unit 10:* 23*Previous Teaching/Admin/Other:* Physical Education Teacher & Head Boys/Girls Soccer Coach-Collinsville High School; Physical Education Teacher Dorris Intermediate School; Physical Education Teacher-Highland High School.*University/Degree(s):* McKendree University-BA in Education, Southern Illinois University Edwardsville-Master's in Sports Administration, McKendree University-Master's Degree in Education Administration.*Hometown:* Granite City & Collinsville, Illinois*High School:* Collinsville High School Kahoks*Family:* Married to Robin, 2 children (Layne-16 and Holden-14)*Birthday (Month/Day):* December 13*My Daily Motto Is:* Be a leader today.*Personal Fun Fact:* My favorite colors are Kahok Purple and Carolina Blue!**SNOW, BRAD***School/Position:* Principal, Collinsville Middle School*Years in Unit 10:* 19*Previous Teaching/Admin/Other:* Teacher at Jefferson Elementary School and Dorris Intermediate School and former principal at Webster Elementary School*University/Degree(s):* Southern Illinois University Edwardsville-B.S., M.S. in Education Administration, Specialist Degree in Educational Leadership.*Hometown:* Mulberry Grove, Illinois*High School:* Mulberry Grove High School Aces*Family:* Married to Maria, 2 children (son Hunter, daughter Lainey, son-in-law Dakota and grandson Gunnar)*Birthday (Month/Day)* July 26*My Daily Motto Is:* Think of others first.*Personal Fun Fact:* Love spending time with my grandson.**SOEHLKE, SARA***School/Position:* Assistant Principal, Dorris Inter. School*Years in Unit 10:* 26*Previous Teaching/Admin/Other:* Teaching and Administration – All in Collinsville Unit 10.*University/Degree(s):* Southern Illinois University Edwardsville-Bachelor's Degree in Elementary Education; McKendree University-Master's Degree in Educational Leadership*Hometown:* Maryville, Illinois*High School:* Collinsville High School Kahoks*Family:* 2 children (Tommy-15 and Timmy-15)*Birthday (Month/Day):* June 14*My Daily Motto Is:* Just keep swimming!*Personal Fun Fact:* I personally believe that Friends is the best television show ever made.



**STIRNAMAN, KEVIN**

School/Position: Principal, Dorris Intermediate School

Years in Unit 10: 28

Previous Teaching/Admin/Other: Webster Elementary School Principal, Dorris Intermediate School and Renfro Elementary School Teacher, grades 5 and 6.

University/Degree(s): Southern Illinois University Edwardsville-BA; McKendree University-Masters in Educational Leadership

Hometown: Collinsville, Illinois

High School: Collinsville High School Kahoks

Family: Married to Kelly (Kindergarten teacher at Renfro), 2 children (Henry-a senior at CHS and Oliver-a freshman at CMS)

Birthday (Month/Day): September 6

My Daily Motto Is: It's great to be a T-Bird!

Personal Fun Fact: I am a HUGE Tennessee Volunteer Fan.

**TURNER, DEREK**

School/Position: Director of Technology

Years in Unit 10: 21

Previous Teaching/Admin/Other: Computer Technician-Collinsville High School

University/Degree(s): Southern Illinois University Edwardsville-Bachelor in Computer Management Information Systems

Hometown: Collinsville, Illinois

High School: Collinsville High School Kahoks

Family: 2 children (Trystan-13 and Skylar-16)

Birthday (Month/Day): February 4

My Daily Motto Is:

Personal Fun Fact: I am an Eagle Scout.

**UNDERWOOD, ALI**

School/Position: Director of Special Education

Years in Unit 10: 18

Previous Teaching/Admin/Other: Special Education Supervisor-Hollywood Heights, Principal-Hollywood Heights, IEP Coordinator-Collinsville High School, Special Education Teacher-Collinsville High School

University/Degree(s): Southern Illinois University Edwardsville -Bachelor of Science in Special Education, Master of Science in Education Administration, Director of Special Education license

Hometown: Troy, Illinois

High School: Triad High School Knights

Family: Married to Tom, 1 child (Landon-8 and Nolan-almost 3)

Birthday (Month/Day): April 14

My Daily Motto Is: It'll be fine.

Personal Fun Fact: I was named after my Grandpa (his middle name was Alison) and Grandma (her middle name was Jane). I love to travel.

**WILBURN, UKYAH**

School/Position: Assistant Principal, Collinsville Middle School

Years in Unit 10: 13

Previous Teaching/Admin/Other: Kindergarten teacher at Twin Echo, 4th Grade teacher at Renfro, 5th Grade teacher at DIS-10 years

University/Degree(s): Southern Illinois University Edwardsville -Bachelor of Science in Elementary Education, Master of Science Curriculum and Instruction, and Specialist in Educational Leadership

Hometown: Decatur, Illinois

High School: Decatur MacArthur Generals

Family: Married to Cameron, 3 children (Camille-15, Kyla-3, and Kyrie-6)

Birthday (Month/Day): June 29

My Daily Motto Is: Be the light.

Personal Fun Fact: I have only nine fingers.

**WRIGHT, BOBBY**

School/Position: Principal, Collinsville High School



Years in Unit 10: 14

Previous Teaching/Admin/Other: Band Director-Collinsville High School, Assistant Principal-Collinsville High School

University/Degree(s): University of Illinois -Bachelor of Science in Music Education, Southern Illinois University Edwardsville-Master of Science, Specialist Degree and Doctorate Degree (in progress) in Education Administration

Hometown: Maryville, Illinois

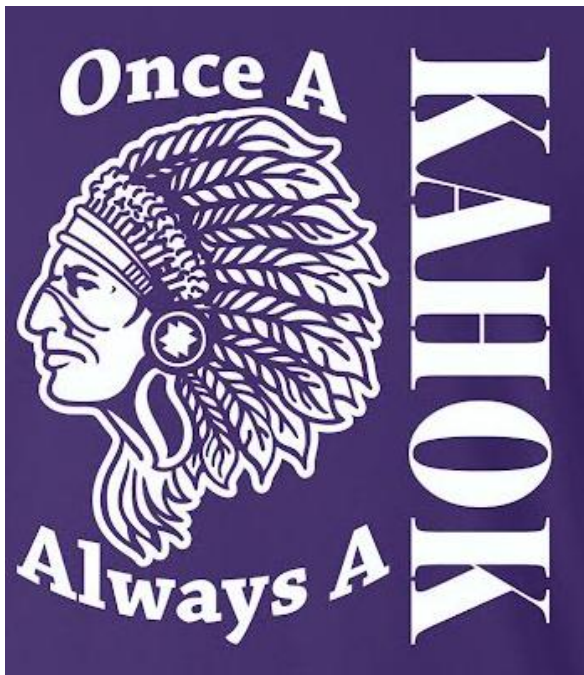
High School: Collinsville High School Kahoks

Family: Married to Rachel (science teacher at CHS), 1 child (Jensen-4). Sister (Jan Harmon) is the registrar at CHS and mother (Patty Wright) is recently retired as secretary for Student Services (where she had to put up with Mr. Hyre).

Birthday (Month/Day): March 28

My Daily Motto Is: Excellence every day: The Champion's Way!

Personal Fun Fact: I have built a car.



**COLLINSVILLE C.U.S.D. 10  
VISION STATEMENT**

We envision a future where every student is empowered to reach their fullest potential, equipped with the tools, confidence, and support to achieve excellence and succeed in an ever-evolving world.

**COLLINSVILLE C.U.S.D. 10  
MISSION STATEMENT**

Collinsville Community Unit School District No. 10 provides student-centered, innovative learning opportunities in a safe, inclusive environment to inspire every student's unique journey to success.



**Our Values**

- Diversity
- Community
- Integrity
- Resilience
- Growth
- Excellence



**ENVISION, EMPOWER, ACHIEVE**

SCHOOL &amp; DISTRICT MANAGEMENT EXPLAINER

# What's Going On With Public School Enrollment? All the Big Questions, Answered

Talk of enrollment declines has become a fixture of school board meetings and media coverage



By [Mark Lieberman](#) —



— DigitalVision Vectors

Ask any school district leader to share an issue that keeps them up at night, and you'll reliably hear: What's going to happen with enrollment?

The number of students attending public school in the U.S. increased every year between 1990 and 2019. Over that time, the K-12 system grew by 8.4 million students.

Those days are almost certainly over, experts warn.

Most districts nationwide receive an allocation of state funding based in part on the number of students they enroll. Fewer students mean fewer dollars to educate the students who remain, even as many of the costs of educating those students—from teacher salaries to utility bills—don't change when the number of students drops.

In recent years, a convergence of trends in education and broader society have contributed to widespread enrollment losses in districts of all shapes, sizes, and locales. The topic of enrollment decline has become a fixture of school board meetings and media coverage.

But enrollment declines are far from uniform. Everything from the reasons they're happening to their severity varies widely from place to place. The experience also isn't universal—some districts have seen enrollment rise in recent years, defying national trends.

Still, researchers who study enrollment trends believe schools need to adjust to changing attitudes among families toward traditional schools and growing competition in the form of new education options—and ways for families to pay for them.

Teri Wilson, chief of staff for the Grand Prairie school district in Texas, has worked in public education for 40 years. “When I was growing up, there wasn't a question of where I was going to school. I was going to go to school across the street,” she said. “Now there's a whole lot of turbulence in the educational marketplace.”

Those who make school enrollment projections are coming to terms with heightened uncertainty. The demography projection firm Zonda, which contracts with school districts to offer enrollment projections, used to boast a track record of predicting districts' enrollment three years in advance within 1 percent of the actual figure, said Bob Templeton, the company's vice president of education.

In recent years, three-year predictions far more often come out 2 to 3 percent off the actual tallies.

“A 2 to 3 percent variance on a projection over five years, that can be a lot of students,” Templeton said.

Here's what district leaders, policymakers, and the broader public should know about what's happening with enrollment, what remains unknown, and what districts can do about the knowns and unknowns.

## **How much has public school enrollment declined overall?**

The answer depends, in part, on the point of comparison.

Roughly 49.6 million students in prekindergarten through 12th grade attended traditional public schools in 2022, the most recent year for which federal enrollment data are available.

That number represents a drop of nearly 1.2 million from 2019, when U.S. public school enrollment reached a peak of 50.8 million students.

Over the last decade for which data are available, public school enrollment dropped from 49.8 million in 2012 to 49.6 million in 2022. During that period, though, public school enrollment increased slightly each year from 2012 to 2019 before dipping dramatically in 2020 when the pandemic hit.

Overall enrollment stayed flat between 2020 and 2021, then rebounded slightly in 2022.

The National Center for Education Statistics projects another drop for 2023 enrollment, from 49.6 million in 2022 to just above 49 million.

## **Has the share of America's school-age children attending public school declined?**

Yes, though the magnitude of the drop depends on whether charter schools are factored in.

In fall 2011, traditional public school students, excluding charter school students, made up 87 percent of students enrolled in all schools.

A decade later, that figure was 83 percent, according to a [Pew Research Center analysis](#) of federal education data.

Charter schools, which are typically publicly funded but privately operated, have grown their share of the enrollment pie from 4 percent in 2011 to 7 percent in 2021, according to the Pew report.

That means roughly 91 percent of students attended traditional or charter public schools in 2011, and roughly 90 percent of students attended traditional or charter public schools in 2021.

Over the last decade, private school students consistently made up roughly 10 percent of the overall K-12 population. That marks a slight decline from the mid- to late-90s, when private schools enrolled 11.5 to 12 percent of K-12 students.

The figures also predate the dramatic expansion of private school choice programs in a number of Republican-led states that provide public funds to help families pay for private schools.

## **Have some grade levels seen bigger declines than others?**

Yes. In fact, the number of public high school students nationwide increased modestly each year from 2012 (14.75 million) to 2022 (15.55 million). Each high school grade level saw small increases during that time period—even those that saw a decrease between 2019 and 2020.

The story is different among elementary and middle schoolers. The K-8 population saw a notable drop from 2019 (35.6 million) to 2020 (34.1 million). The number hovered around the 2020 figure in the subsequent two years as well.

A closer look at grade-level data reveals that a significant chunk of pandemic-era enrollment loss can be attributed to a drop in enrollment for kindergarten and pre-K. Slightly less than one-quarter of the total enrollment loss between 2019 and 2020 was in kindergarten alone; the drop in pre-K enrollment that year accounted for a slightly larger share of the total decline.

The disparity between growth among older and younger students is one of the major reasons school district leaders are eyeing the future with trepidation. As the current crop of younger students transitions into the older grades, the overall population of K-12 students appears set to decline significantly.

## **Have some states seen bigger declines than others?**

Yes. In fact, slightly more than half of states had higher public school enrollment in 2022 than in 2012. Idaho, North Dakota, and Utah saw particularly notable growth over that time period, as did the District of Columbia.

By contrast, the remaining states have lost students over that time period. Illinois, Mississippi, New Hampshire, and West Virginia each had 11 percent fewer students in 2022 than in 2012, the largest drops in the country.

## **Which types of locations are seeing the biggest enrollment drops?**

Some political narratives have suggested that families are flocking from big cities to the suburbs.

It's true that the biggest cities have taken the biggest hit in terms of enrollment numbers. But that's in large part because they had more students to begin with, said Jared Schachner, a public policy research scientist at the University of Southern California.

Schachner and colleagues are working on a project studying enrollment in big-city districts from 2010 to 2019. They're aiming to put those numbers in proper context.

So far, his team has found that districts in the biggest cities tend to be experiencing enrollment drops that are similar in magnitude to districts in their surrounding areas. The negative perception of the biggest urban districts shedding students isn't necessarily borne out by enrollment data, he said.

## What are the main reasons public school enrollment is dropping?

“I don’t think districts should be penalized just by virtue of being larger,” Schachner said.

The National Center for Education Statistics divides school districts into four classifications: urban, suburban, town, and rural. All four saw enrollment drops between 2019 and 2021, the two most recent years for which federal enrollment data are broken down by locale.

The steepest percentage drop was in cities. The shallowest drop was in rural areas.

Roughly half the public school enrollment losses since the pandemic can be attributed to population changes, said Thomas Dee, an economist and professor of education at Stanford University.

Another roughly 20 percent of students left public school for private alternatives, and another 20 percent left for homeschooling, said Dee, who has spent the post-pandemic years researching the causes of K-12 enrollment loss in partnership with the Associated Press.

The latter figure troubles Dee, whose research team has struggled mightily to gather comprehensive data about homeschool enrollment. Many states don’t collect or report homeschool enrollment data at all. And there’s even less rigorous reporting about the quality or rigor of students’ homeschool experiences.

“Some of what exists as homeschooling may be functionally equivalent to truancy,” Dee said. “We just don’t know.”

## Percentage increase in total home-school student enrollment, 2017-18 to 2022-23

Use the search icon to reveal data on a specific state. Click or hover over any state for data.

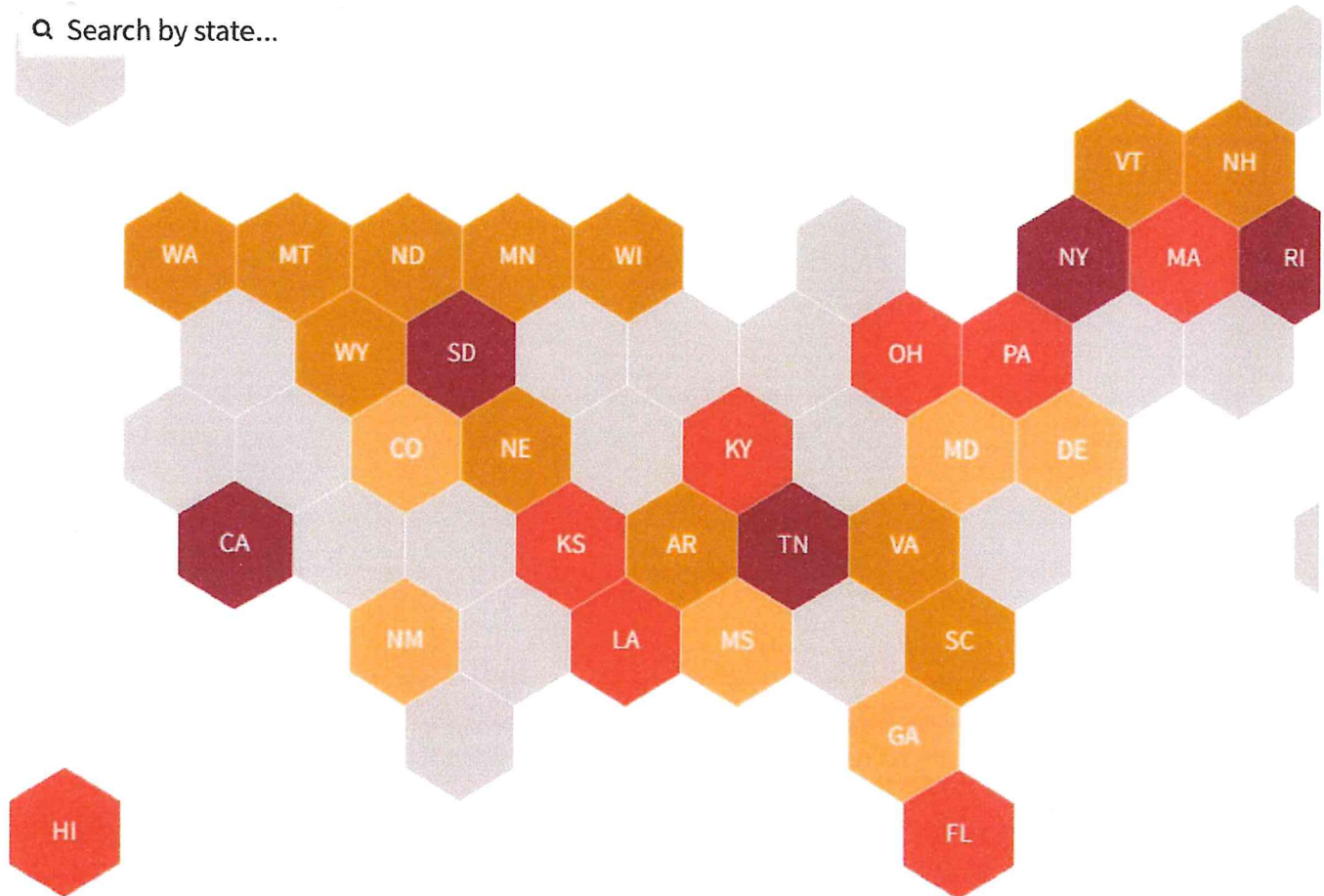
< 25%

26 to 50%

51 to 75%

> 75%

🔍 Search by state...



Note: Data are not available for states colored gray, which include the District of Columbia. Percentages are through the 2022-23 school year. Rhode Island, Pennsylvania, and Tennessee percentages are through the 2021-22 school year, the most recent year for which data available.

EdW

DATA SOURCE: [The Washington Post](#)

Made with Flourish • [Create a map](#)

Roughly 10 percent of pandemic-era enrollment drops don't have a clear explanation, Dee said. Some students in that group may have entered homeschooling and aren't being tracked by their respective states. Some may have skipped kindergarten, a legal option in more than half of

states and a reasonable explanation for the sizable drop in kindergarten enrollment that happened at the start of the pandemic.

An unspecified number may have dropped out.

## **Why are many areas experiencing population decline?**

Immigration slowed down considerably during the pandemic. During each year from 2019 to 2022, America welcomed fewer than half the people aged 18 to 65 that it welcomed each year from 2010 to 2018, according to an [analysis of Census Bureau data by University of California, Davis researchers](#).

Birth rates have also dropped considerably. In 1970, the nation's "crude birth rate" was 23.7—the number of live births per 1,000 people. By 1990, that figure dropped to 16.7. It's continued to drop since then—it dipped to roughly 11 in 2020 and 2021.

Families that do have kids aren't necessarily staying in the same place. Counties with fewer than 30,000 people [gained population after the pandemic began](#), while the number of people moving

out of the largest counties increased, according to the U.S. Census Bureau.

In the Grand Prairie school district outside Dallas, many parents who moved away said they wanted to be closer to other relatives or to their offices after the pandemic reminded them that time with family is precious and limited.

The 27,600-student district has lost 2,000 students since the pandemic began.

“We heard many parents say, ‘I love the school district, I hated leaving, but I needed to get closer to my parents, or my job,’” said Wilson, the district’s chief of staff.

## **What can school districts do to tackle the phenomenon of enrollment loss head-on?**

To address declining enrollment, Wilson and her team developed an initiative called Smile and Dial.

Now, at the end of the first week of each school year, administrators including the superintendent have started to take 8 to 10 students off a list of those who enrolled the previous year but haven’t shown up yet for the new year. Then they pick up the phone.

“We call every student: Where are you in school this year? Do you have anything you need? Is there anything that’s been an obstacle with you enrolling with us?” Wilson said.

The goal is for the district’s actual enrollment to exceed the number used by the district’s business officials as the basis for that year’s operating budget.

“We did it last year and we plan to do it again this year,” Wilson said.

Wilson said she and her colleagues work hard to project messages to the community about the importance of public schools and the positive role they play for students. That’s in part a savvy marketing move: The number of charter schools in the district has grown from two in 2010 to 19 this year.

Of course, districts don’t have full control of the alternative education options that spring up around them. Nor do they have the power to stop lawmakers who in many states have created

programs that offer parents taxpayer funds to spend on private education options.

So far, the majority of participants in those programs—in states like Arkansas, Arizona, Indiana, and Florida—were already attending private school prior to receiving state funds in the form of vouchers or education savings accounts. But looking forward, as eligibility for private school choice programs expands to all students in some states, some public schools with major private-school competition nearby could see substantial drops in the number of enrolled students.

Policymakers have many options for facilitating public school offerings that help drive up enrollment, researchers said.

Dee is a big proponent of expanding access to state-funded and school district-operated pre-K programs, like the one currently expanding in California.

“I suspect there will be a stickiness in that type of enrollment,” Dee said. “If you can get families into a public pre-K program they’re likely to maintain continuity through to the public school student.”

Schachner thinks families may be enticed to stick with public schools if they see visible efforts underway to improve and modernize facilities. He’s also a proponent of policies that make it easier for families to have children, such as paid parental leave and improved access to affordable child care.

## What’s going to happen next?

The National Center for Education Statistics projects nationwide public school enrollment a decade in advance.

Right now, researchers there predict enrollment will drop by 2.7 million between 2022 and 2031, landing at 46.9 million.

“Many school districts need to realize that it looks like the students they lost are not coming back anytime soon,” Dee said.

Go deeper on important K-12 issues with these research-based background explainers from Education Week.

> [Browse our explainers](#)



## Mark Lieberman

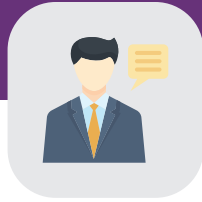
Reporter, Education Week

Mark Lieberman is a reporter for Education Week who covers school finance.

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2025

# LEGISLATIVE &

# CASE LAW UPDATE

BRIAN D. SCHWARTZ AND ALISON MALEY

[ilprincipals.org](http://ilprincipals.org)



November 2025



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



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

# Boards of Education

## **STEAM Opportunity List**

### **Public Act 104-0249 (HB 2801)**

#### **Effective Date: January 1, 2026**

Summary: By July 1, 2026, the Illinois State Board of Education (ISBE) must provide a public form for organizations to submit externship, internship, or volunteer opportunities for high school students in career and technical education pathways. Approved opportunities will be posted online and shared with school districts annually. Starting July 1, 2027, ISBE must also publish an annual report detailing the number of organizations that submitted opportunities, categorized by career area.

## **School Consolidation Analysis**

### **Public Act 104-0257 (HB 2966)**

#### **Effective Date: August 15, 2025**

Summary: Establishes a grant program to support school districts in conducting reorganization feasibility studies. ISBE may offer grants to school districts to help cover the costs of these studies. ISBE will annually inform all school districts about available grants and provide application procedures, total funds available, and a list of experienced consultants.

Practice Note: Every two years, school boards may discuss pursuing grant funding for these studies. ISBE will prioritize grants for districts that are contiguous, have similar property tax rates, or similar per-pupil funding. Starting in fiscal year 2030, additional priority criteria may be established.





### **Third-Party Contracting for Non-Instructional Services**

**Public Act 104-0393 (SB 1799)**

**Effective Date: July 1, 2026**

Summary: If a school board uses a third party to provide non-instructional services in an emergency on two occasions, it must either follow the formal legal procedures or reach a separate mutual agreement with the employees' union. On the third or subsequent use, the board is required to reach a separate mutual agreement, even if a collective bargaining agreement already exists.

# Budget and Finance

## **FY26 Budget Implementation Bill**

### **Public Act 104-0002 (HB 1075)**

**Effective Dates: Various provisions are effective on June 16, 2025; July 1, 2025; January 1, 2026; and March 1, 2026**

Summary: Public Act 104-0002 contains implementation language for the FY26 State budget. One school-related item includes amending the State Commemorative Dates Act to include the 15th day of the Hindu lunisolar month of Kartika as Diwali Day.

## **FY26 State Budget**

### **Public Act 104-0003 (SB 2510)**

**Effective Date: June 16, 2025**

Summary: Public Act 104-0003 enacts the Fiscal Year 2026 State budget. School-related items include a \$307 million increase to Evidence Based Funding and a \$1.3 million increase for career & technical education. All other mandated categorical programs remained flat-funded.

## **Gifted & Talented Spending Flexibility**

### **Public Act 104-0129 (SB 1983)**

**Effective Date: January 1, 2026**

Summary: This law removes state approval and application requirements for school districts to receive funding for gifted programs. Districts now have more flexibility in how they use funds for gifted and talented education without needing prior approval from the state.

## **FY26 Revenue**

### **Public Act 104-0006 (HB 2755)**

**Effective Dates: Various provisions are effective on June 16, 2025; July 1, 2025; and January 1, 2026**

Summary: In addition to various revenue provisions, the new law designates July 25 of each year as Emmett Till Day, to be observed throughout the State as a commemorative holiday in honor and remembrance of Emmett Till.



# Curriculum and Assessment

## **Vocational Education Flexibility**

**Public Act 104-0387 (SB 1605)**

**Effective Date: August 15, 2025**

Summary: Agricultural education teachers who are hired to work 60 additional days per year under the “New Agriculture Education Program” must receive 100% of agricultural education grant money that is obtained by a school district for the cost of hiring the teacher for the additional 60 days. In addition, the term “vocational education” is now updated to “career and technical education” in graduation requirements.

## **American Sign Language (ASL) Implementation Assistance**

**Public Act 104-0399 (SB 1920)**

**Effective Date: January 1, 2026**

Summary: By July 1, 2026, the State Board of Education will create and share educational materials to help schools serving grades k–8 add American Sign Language (ASL) instruction to their curriculum. These materials will be posted online and sent to all relevant districts. The State Board may work with ASL experts and organizations to develop the resources.

## **Mandate Reduction and Reorganization**

**Public Act 104-0391 (SB 1740)**

**Effective Date: August 15, 2025**

Summary: Provides school mandate relief, including the following:

- Removes of outdated social science standards
- Allows students that do not take the State’s final assessment to still receive a high school diploma
- Removes a requirement to use recycled paper for student newspapers
- Removes minimum training hours for concussions and domestic/sexual violence issues
- Creates the School Code Mandate Reduction Council
- Renumbers and reorganizes the Course of Study and other provisions
- Repeals parts of the School Code, Voting by Minors Act, and Critical Health Problems and Comprehensive Health Education Act.

## **High School Credit for 7th and 8th Graders**

**Public Act 104-0267 (HB 3039)**

**Effective Date: January 1, 2026**

Summary: Allows 7th and 8th grade students to take a required high school course if their future high school offers it. Students must take the course at their current school and pass the high school’s final exam to earn credit. The course must be taught by a licensed teacher who is qualified for the subject and grade level.

## **Parents Have Ability to Opt-Out of LGBTQ+ Lessons**

***Mahmoud v. Taylor***

**Decided: June 27, 2025**

Summary: In *Mahmoud v. Taylor*, the United States Supreme Court recently addressed whether parents have the ability to opt their children out of lessons related to sexual orientation and gender identity. The case originated in Montgomery County, Maryland when parents challenged the introduction of certain “LGBTQ+-inclusive” storybooks into the curriculum without notice and an opportunity to opt out their children. In a 6 to 3 decision, the high Court agreed with the parents’ proposition that such instruction could burden parents’ freedom of religion and undermine religious beliefs and practices parents wish to instill.

Practice Note: Moving forward, schools should specifically notify parents in advance of any school lessons or activities related to sexual orientation or gender identity and allow parents the ability to opt their child out of participating in such lessons and activities.

# Health and Safety

## Universal Mental Health Screenings

**Public Act 104-0032 (SB 1560)**

**Effective Date: January 1, 2026**

Summary: Beginning with the 2027-2028 school year, school districts must offer annual mental health screenings to students enrolled in kindergarten through grade 12.

Practice Note: Screenings will not be required until a statewide contract is procured and funded by the state. See Appendix A for resources.

## Hazardous Materials Safety

**Public Act 104-0344 (SB 71)**

**Effective Date: January 1, 2026**

Summary: By January 1, 2027, the Illinois Emergency Management Agency (IEMA) and the Office of Homeland Security (OHS) will develop and provide guidance to ISBE, related to the potential impact of a release or explosion of a hazardous substance near a school. Based on this guidance, each school district shall develop procedures for each of its schools by July 1, 2027, and provide information to all school personnel.

Practice Notes:

1. School districts are not required to develop procedures until the school year following when the publication of the IEMA and OHS guidance is available through ISBE.
2. Hazardous substance release procedures must be included in a school district's annual review of emergency and crisis plans. Representatives from local emergency services and disaster agencies or the applicable local emergency planning committee must also be included in the annual review.

## School Bus Safety Belts

**Public Act 104-0075 (SB 191)**

**Effective Date: August 1, 2025**

Summary: Beginning July 1, 2031, all designated seats on a newly purchased school bus must have a 3-point safety belt, Type 2 seat safety belt, or lap and shoulder restraint system.

## Safety Drill Rules

**Public Act 104-0407 (SB 2057)**

**Effective Date: August 15, 2025**

Summary: Allows ISBE, in consultation with Illinois State Police, to adopt emergency rules on common guidelines on how to develop school emergency crisis plans, threat assessment procedures, rapid entry response plans, and cardiac emergency

response plans. The law also requires ISBE to provide school districts with guidance on steps and procedures to include in a district's threat assessment procedure.

Practice Note: Schools will receive state-issued standards outlining what must be included in your school's threat assessment process. These rules will come through emergency rulemaking (within 180 days of the law taking effect), so schools should prepare to update safety procedures promptly.

## Gun Incident Reporting

**Public Act 104-0174 (HB 1316)**

**Effective Date: August 15, 2025**

Summary: Requires school staff to immediately notify the school principal if they:

1. Observe any person in possession of a firearm on school grounds;
2. Become aware of any person in possession of a firearm on school grounds; or
3. Become aware of any threat of gun violence on school grounds.

If the report pertains to a threat of firearm violence made by a student, the principal or their designee shall attempt to notify that student's parent or guardian as soon as possible. The principal or their designee shall further attempt to contact the student's parent or guardian so that the parent or guardian may ensure that the student does not have access to a firearm.

Practice Note: Previously, school staff were required to inform the principal only if they saw someone with a firearm on school grounds. This new law expands the circumstances under which staff must notify the principal of firearms or related threats.

## Safety Drill – Substitute Training

**Public Act 104-0198 (HB 1787)**

**Effective Date: January 1, 2026**

Summary: School districts are required to provide training on school evacuation drills and law enforcement lockdown drills to all school personnel serving in a substitute capacity.

Practice Note: In addition to substitute training, districts must ensure that maps indicating all school exits are prominently displayed in every classroom, and that the information provided to full-time equivalent employees includes district-approved evacuation and lockdown procedures.

# High Schools

## **FAFSA Contact**

**Public Act 104-0013 (HB 3096)**

**Effective Date: June 30, 2025**

Summary: Beginning in the 2025-2026 school year, each high school must name at least one staff member as a Free Application for Federal Student Aid (FAFSA) contact. The school must share this person's name and contact info with ISBE and Illinois Student Assistance Commission each year and inform seniors that the staff member can help with FAFSA questions or referrals.

Practice Note: The FAFSA contact must also complete an initial orientation and is encouraged to participate in annual briefings. The individual can receive professional development hours for both the initial orientation and subsequent annual briefings.

## **FAFSA Completion**

**Public Act 104-0014 (HB 3097)**

**Effective Date: June 30, 2025**

Summary: Beginning in the 2025-2026 school year, school districts must provide support to help high school students learn about and complete financial aid applications. This support can be offered in different formats and must include time during the school day for students to get help. Schools can also request free assistance from the Illinois Student Assistance Commission. Students are not required to use the support offered.

## **University Direct Admissions Program**

**Public Act 104-0015 (HB 3522)**

**Effective Date: June 30, 2025**

Summary: The Direct Admission Program will automatically inform eligible high school students which public universities they qualify for, based on their GPA and other criteria.

Beginning July 1, 2026, and with parent or guardian consent, school boards are required to share student information with the Illinois Student Assistance Commission (ISAC) and public colleges and universities in Illinois, including each student's name, email address, and grade point average (GPA). This data will be used to identify students eligible for direct college admission and inform students about educational and career opportunities.



# Illinois State Board of Education

## Homeless Youth Funding

**Public Act 104-0302 (HB 3377)**

**Effective Date: January 1, 2026**

Summary: School districts will be required to annually report the following to ISBE:

1. Amount of funds received by the school district for homeless children and youth in the preceding school year;
2. Amount of funds reserved by each school district in the preceding school year to serve homeless children and youth;
3. Number of homeless children and youth identified and enrolled in each school district for that same school year;
4. Amount of such funds that were spent on homeless children and youth;
5. Activities on which such funds were spent; and
6. Any auxiliary funding provided to the school district through supplemental funding.

ISBE is required to post the above information on their website.

## School Improvement Partners

**Public Act 104-0385 (SB 1583)**

**Effective Date: January 1, 2026**

Summary: Allows the State Superintendent of Education to designate a regional office of education or intermediate service center as a learning partner for the statewide system of support. Partners may provide services to schools that are identified for school improvement under the accountability system and that meet the definition for Targeted, Comprehensive, or Intensive support.

The law also removed the requirement for individuals seeking short-term approval for a school support personnel license to complete a content area test before the approval is issued.

## Major School Events

**Public Act 104-0115 (SB 1616)**

**Effective Date: August 15, 2025**

Summary: ISBE must identify days during the year

when there may be a portion of the student body absent or unable to participate in a major school event due to cultural, religious, or other observances, and post the list on their website by February 1. "Major school event" includes, but is not limited to, tests, special projects, special events, special activities, schoolwide events, or extracurricular activities that would be difficult to make up.

Practice Notes: (1) The law allows a school district to include additional days and dates based on community feedback or demographics and is meant to encourage schools to be mindful of the days and dates of cultural, religious, or other observances that impact student participation as schools plan major school events.

(2) The event list does not affect a student's right to be excused from attendance because of the observance of a religious holiday, regardless of whether the religious holiday appears on the list.

## Literacy Screening Survey

**Public Act 104-0389 (SB 1672)**

**Effective Date: January 1, 2026**

Summary: Districts serving students in k-3 must report to ISBE information about early literacy screeners, by the 30th day of the 2026-2027 school year. Districts will be able to use the existing Assessment Inventory Survey to report this information. This law will be repealed on July 1, 2027. See Appendix A for more information.

## ISBE Licensing Omnibus

**Public Act 104-0128 (SB 1947)**

**Effective Date: January 1, 2026**

Summary: Includes several provisions relating to educator licensure including:

- Adds 3 administrative or faculty members from public community colleges to the State Educator Preparation and Licensure Board. Allows two additional non-voting, ex-officio members representing the Board of Higher Education and the Illinois Community College Board, respectively.
- New Content for Licensure Exams: By July 1,

2027, ISBE will begin incorporating methods of instruction on the exceptional child; methods of reading and reading in the content area; and instructional strategies for English learners into revised exams for Professional Educator Licenses in teaching or administration, excluding a chief school business official.

- Content Test Exemption: Applicants seeking a school support personnel endorsement with an active and valid professional license issued by the Department of Financial and Professional Regulation in the same subject matter do not have to pass content area tests.
- Those seeking school support personnel or chief school business official endorsements are exempt from certain coursework and testing requirements.
- Teacher Performance Assessments:
  - From August 31, 2026, until September 1, 2029, teacher preparation candidates are not required to pass a teacher performance assessment.
  - Beginning September 1, 2026, through August 31, 2029, all educator preparation programs will be required to participate in a pilot teacher assessment developed by ISBE.
  - A Teacher Performance Assessment Advisory Committee will help develop a new state-run teacher performance pilot.
- Restores requirements for out-of-state licensure candidates (except school support personnel) to pass all state required examinations, and until July 1, 2027, or whenever a new assessment is ready, applicants must have completed specific coursework.
- Creates a “Paraprofessional Teacher Pathway Program” to create a faster route for paraprofessionals to earn a PEL.
- Allows universities to partner with community colleges to offer educator preparation programs for individuals who already have a bachelor’s degree.

### **Content Test Transparency**

**Public Act 104-0399 (SB 1920)**

**Effective Date: January 1, 2026**

Summary: By July 1, 2026, requires ISBE to post on its website the process used to evaluate content area knowledge tests to determine content validity, an absence of bias, or the scores required to pass such tests.

### **Professional Development Aligned to State Literacy Plan**

**Public Act 104-0179 (HB 1368)**

**Effective Date: August 15, 2025**

Summary: Requires approved professional development providers to ensure that content related to English language arts is aligned with the comprehensive literacy plan for the State.

### **ISBE Clean-Up**

**Public Act 104-0261 (HB 2986)**

**Effective Date: January 1, 2026**

Summary: This law removes outdated language in the School Code related to ISBE policies and operations.

- Removes a requirement for ISBE to report 5Essentials Survey data from district and State levels.
- Changes accelerated placement policies on automatic enrollment into the next most rigorous level of coursework if a student exceeds State standards (previously “meets or exceeds”).

### **Dual Language Education**

**Public Act 105-0266 (HB 3026)**

**Effective Date: January 1, 2026**

Summary: Requires ISBE to develop guidance for school districts on establishing dual language programs, integrate dual language education into the ISBE Strategic Plan, and establish biliteracy recognition pathways for pre-k through kindergarten, 5th grade students, and 8th grade students.

# Personnel, Employment, & Licensure

## **Suicide Prevention Information on Employee Identification Cards**

**Public Act 104-0264 (HB 3000)**

**Effective Date: January 1, 2026**

Summary: Requires school employee ID cards (in schools serving grades 6-12) to include the National Suicide Prevention Lifeline (988), the Crisis Text Line, and the Safe2Help Illinois helpline.

## **License Investigation Disclosure**

**Public Act 104-0373 (SB 1329)**

**Effective Date: January 1, 2026**

Summary: Allows the State Superintendent can notify a license holder's current or most recent employer if that person is being investigated for misconduct that may threaten student safety, such as serious physical harm or sexual offenses. This applies to public schools, charter schools, special education facilities, and nonpublic schools.

## **Permissive Student Growth in Evaluations**

**Public Act 104-0020 (SB 28)**

**Effective date: July 1, 2025**

Summary: Starting on July 1, 2025, student growth is no longer a mandatory component of teacher and administrator evaluations. The professional practice component of teacher and administrator evaluations is still required. For teacher evaluations, a school district's joint committee could vote to continue using student growth as a component of teacher evaluations. Additionally, the teachers' union could demand to bargain the evaluation criteria.

For administrators, the evaluator could unilaterally determine to continue using student growth as a component of the administrator evaluation.

## **Nursing Mothers in the Workplace**

**Public Act 104-0076 (SB 212)**

**Effective Date: January 1, 2026**

Summary: Employers are required to provide employees with paid break time (now unpaid break

time) for the expression of breast milk for one year after a child's birth, unless payment constitutes an undue hardship to the employer as defined by the Illinois Human Rights Act.

## **Paid Leave for Military Funeral Honor Detail**

**Public Act 104-0078 (SB 220)**

**Effective Date: August 1, 2025**

Summary: For employers with 51 or more employees, certain trained and qualified employees are allowed to take up to 8 hours of paid leave per month (and up to 40 hours of paid leave per year) to participate in a military funeral honors detail. An employee taking this time off is not required to exhaust vacation leave, personal leave, or any other leave. An employee is required to give the employer reasonable advanced notice.

## **FMLA Short Term Licensure Approvals**

**Public Act 104-0111 (SB 1584)**

**Effective Date: January 1, 2026**

Summary: If an educator with a short-term approval license takes time off under the Family and Medical Leave Act (FMLA), the State Board of Education must extend their license. The extension must be for at least the same number of days the educator was on FMLA leave.

## **Profane Social Media Posts Leads to Teacher's Termination**

***Hedgepeth v. Britton***

**Decided: August 26, 2025**

In *Hedgepeth v. Britton*, the Seventh Circuit Court of Appeals ruled in a case where a tenured teacher, employed by an Illinois public school district, was fired after she posted inflammatory, racially charged messages on her personal Facebook account. The Court found that the teacher's posts were exempt from First Amendment protections and upheld her termination from employment.

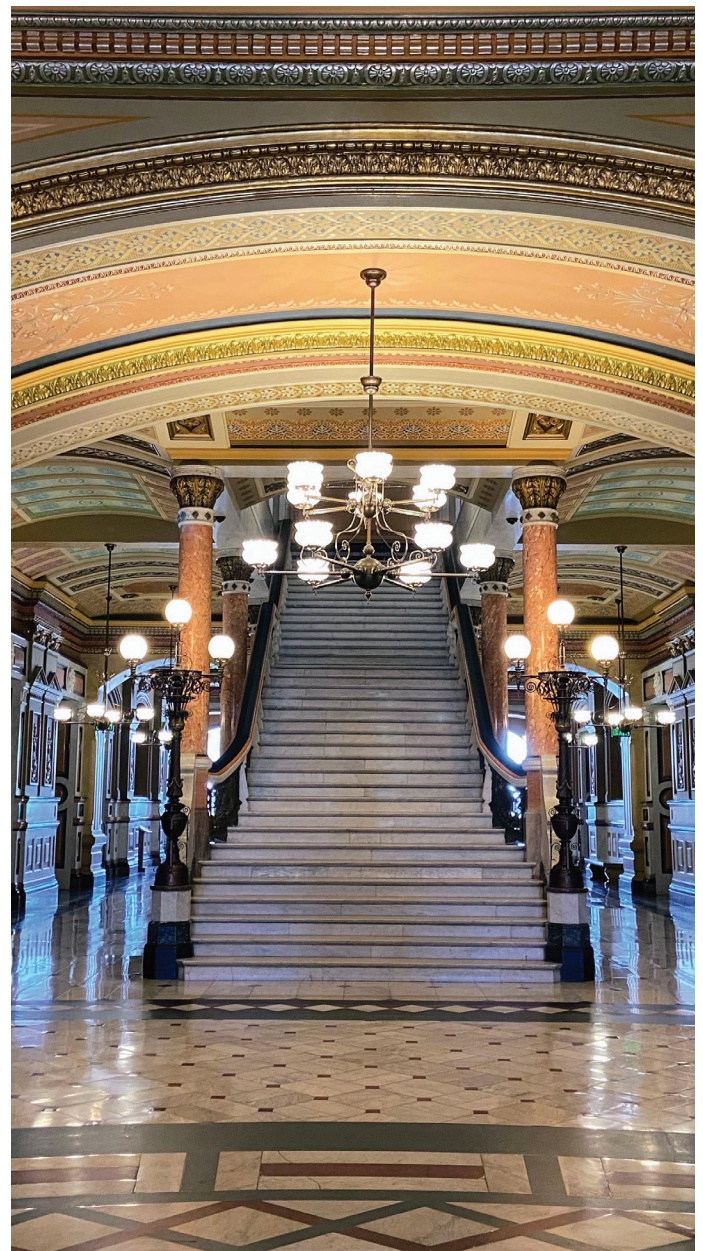
In the incident that led to her termination, an investigation revealed the teacher posted “a series of vulgar, intemperate, and racially insensitive messages” on Facebook. Although her Facebook account was set to private, her following included a large number of former students and other individuals with connections to the district. The posts quickly circulated, prompting dozens of emails and phone calls to the district and extensive media coverage. After two public board meetings, the board voted to terminate the teacher’s employment, citing policy violations, loss of trust, a disruption to school operations, and prior warnings for profane classroom outbursts.

Quoting extensive case law, the Court reiterated that “even speech addressing matters of public concern may lose constitutional protection if the government’s interest in workplace efficiency outweighs the employee’s interest in speaking freely.” Despite the fact that the teacher’s Facebook account was set to “private,” her decision to share the posts with an audience largely composed of former students made wide circulation of the posts reasonably foreseeable. Given the teacher’s forward-facing role of trust in the district, the clear disruption to school functions, and extensive prior warnings, the Court found that the district’s decision to terminate the teacher’s employment was justified.

**Courts Set New Test for Teacher Religious Freedom**  
***Kluge v. Brownsburg Community School Corporation***  
**Decided: August 5, 2025**

Summary: An Indiana school district fired teacher John Kluge due to his refusal to follow a school district policy requiring teachers to call transgender students by their preferred first names. Kluge objected to the school’s name policy on religious grounds. After being fired, Kluge sued the district under Title VII for failing to accommodate his religion. The Seventh Circuit Court of Appeals (Illinois, Indiana,

and Wisconsin) found that an employer is required to accommodate an employee’s religious practices unless doing so would impose an “undue hardship” on its business. The case was returned to the trial court to determine if the undue hardship test was met.



# Resolutions

# Special Education

## **Online Safety Education**

### **Senate Resolution 5**

Summary: Recognizes the work of organizations such as the Illinois Judges Association in educating youth, parents, and schools about remaining safe and vigilant in the rapidly changing online environment of today and seeks to expand this essential online safety education to all students, parents, and schools in our State. Recognizes the value of collaboration between elementary and secondary schools in Illinois and the Illinois Judges Association, community organizations, and similar entities to provide comprehensive online safety education to all students, parents, and educators. Supports school districts and organizations in efforts to provide online safety to students, parents, and educators of elementary and secondary schools in Illinois.

## **Neurodivergence Education**

### **Senate Resolution 31**

Summary: Urges the implementation of a program in k-8 schools to encourage student education on topics of neurodivergence to reinforce Illinois' commitment to providing access to an inclusive future for all students and a safe space for all families education, cognizant of all neurological backgrounds.

## **Parental Notice for Advocates**

### **Public Act 104-0047 (HB 1366)**

#### **Effective Date: January 1, 2026**

Summary: Schools are required to provide written notice to the parents or guardian of a child with disabilities that the parents or guardian have the right to have an individualized education program (IEP) advocate present at any IEP meetings, and that the parents or guardians have the right to ask for an IEP facilitator for the child's IEP.

Practice Note: Schools are allowed to provide the written notification as part of other provided documentation, including, but not limited to, admission and enrollment documents. See Appendix A for notification resources from ISBE.

## **Special Education Settlements**

### **Public Act 104-0211 (HB 2337)**

#### **Effective Date: August 15, 2025**

Summary: In special education due process cases, settlement agreements (including mediation or resolution agreements) cannot include any terms that: (1) waive a student's future right to a free, appropriate public education (FAPE); or (2) waive the right to file future claims if FAPE is not provided. Any agreement that includes these waivers will be considered unenforceable in court or administrative hearings.

## **Special Education Joint Agreements**

### **Public Act 104-0218 (HB 2390)**

#### **Effective Date: January 1, 2026**

Summary: For special education joint agreements made at any time, fees charged to member districts for being part of the agreement (not for using services) must consider how much each district actually uses the services, not just population size. If a district withdraws from the agreement, it should receive a fair share of assets and liabilities and cannot be forced to give up assets meant for its students.

### **Special Education Transition Services**

#### **Public Act 104-0232 (HB 2537)**

**Effective Date: August 15, 2025**

Summary: By the school year in which a student turns 16, the special education transition planning process must include discussions with the student's IEP team, including the student, the student's parent or guardian, and other appropriate team members, regarding the student's graduation status and the implications of high school graduation. The transition planning process must include informing the student, the student's parent or guardian, and the student's designated representative that: (1) graduation with a regular high school diploma terminates the student's eligibility for a FAPE under the federal Individuals with Disabilities Education Act and State law; and (2) the student can continue to receive IEP services until the end of the school year in which the student turns 22, when appropriate to meet the student's IEP goals.

### **Access to Mental Health Records**

#### **Public Act 104-0263 (HB 2994)**

**Effective Date: January 1, 2026**

Summary: Parents or guardians of minors receiving special education services can access records of mental health or developmental services the parents or guardians consented to on the minor's behalf. Designated representatives of students over 18 may also access these records.

### **ABLE Account Information**

#### **Public Act 104-0314 (HB 3500)**

**Effective Date: January 1, 2026**

Summary: Beginning with the 2026-2027 school year, school districts must provide materials about the Illinois Achieving a Better Life Experience (ABLE) account program to parents or guardians of a student with a Section 504 plan and post the informational materials on the school district website.

Practice Note: ABLE account information must already be provided to parents or guardians at annual IEP meetings for students receiving special education services. This new law adds to the students and families that should receive this information. The law also allows districts to provide information using the same methods used to provide other documents and information to parents or guardians.

### **Special Education Due Process Timelines**

#### **Public Act 104-0368 (SB 1231)**

**Effective Date: January 1, 2026**

Summary: Allows school districts 7 school days (instead of 5 days) to initiate an impartial due process hearing after a parent's written request for an independent educational evaluation. The evaluation at public expense must be completed within 60 school days (instead of 30 days) unless a hearing is initiated or an extension is justified. If a hearing decision grants the parent an evaluation, it must also be completed within 60 school days (instead of 30 days) unless an extension is justified.

### **Supreme Court Rules That Students Bringing Disability Claims Face Same Standard As Other Discrimination Claims**

#### ***A.J.T. v. Osseo Area Schools***

**Decided: June 12, 2025**

Summary: In *A.J.T. v. Osseo Area Schools*, the United States Supreme Court ruled that students bringing disability discrimination claims under the ADA or Section 504 do not need to prove bad faith or gross misjudgment. They are subject to the same standards as other disability discrimination cases. The Court also emphasized that the IDEA does not limit the rights or remedies available under other federal disability laws. The case was remanded to the lower trial court to proceed under the correct legal standard.

# Student Issues

## **Prohibition of Municipal Ticketing at School Public Act 104-0430 (SB 1519) Effective Date: August 20, 2025**

Summary: Prohibits law enforcement from issuing fines, fees, tickets, or citations to students for violations of municipal codes, on school grounds, during school hours. Law enforcement, including School Resource Officers, may take any other action in response to violations of state law.

Beginning with the 2026-2027 school year, schools will need to report the number of students referred to law enforcement and number of incidents to the Illinois State Board of Education. This reporting mirrors the Department of Education's Office of Civil Rights report. ISBE will then release a statewide report on student referrals to law enforcement each year starting January 31, 2027.

All districts that utilize a School Resource Officer must have a Memorandum of Understanding in place with the partner law enforcement agency to outline roles and responsibilities of the officer.

Practice Note: See Appendix A for links to sample MOUs.

## **Safe Schools for All Act Public Act 104-0288 (HB 3247) Effective Date: January 1, 2026**

Summary: Schools are responsible for ensuring that no student is denied access to public education or school programs based on their own or their family's actual or perceived immigration or citizenship status. Schools must not use any practices that result in exclusion due to immigration status.

The law prohibits immigration agents from entering the school without proper ID, a written purpose, a valid judicial warrant, and, when possible, approval from the principal or the superintendent along with legal counsel.

School officials may not share any student or family information related to immigration status unless legally required and verified.

Practice Note: Schools will need to adopt a clear policy to comply with this law. If violations occur, affected individuals can sue, and the school may face significant penalties, including damages of at least \$17,000.

## **STEAM Absence Exemption Public Act 104-0250 (HB 2802) Effective Date: January 1, 2026**

Summary: Allows student participation in the following activities to count toward the calculation of clock hours of school work per day:

1. Participation in Supervised Career Development Experiences, including local, State, and national youth organizations, career and technical education student organizations, FFA associations and 4-H conferences.
2. Work-based learning experience, including supervised agricultural experiences.

Practice Note: Students and their parent or legal guardian are responsible for obtaining missed work.

## **Cyber-Bullying Definitions Public Act 104-0338 (HB 3851) Effective Date: July 1, 2026**

Summary: Adds "posting or distributing sexually explicit images" to the definitions of bullying and cyber-bullying. Beginning with the 2026-2027 school year, the term "cyber-bullying" will include the posting or distribution of a digital replica by electronic means if it results in the effects of bullying. Defines "artificial intelligence", "digital replica", and "unauthorized digital replica."

## **Court Affirms that School Districts Can Regulate What Students Are Allowed to Post on School-Owned Property**

### ***Duell v. Noblesville School District***

**Decided: August 14, 2025**

Summary: In E.D. by *Duell v. Noblesville School District*, a freshman at the District's high school formed a pro-life club and sought to post flyers in the school hallway to protest federal funding of Planned Parenthood. School officials denied this request, citing a longstanding rule that limited postings on school walls to a club's name, date, time, and location (i.e., no political content), because such postings could be considered to reflect the school's endorsement. The student then sued claiming a violation of her First Amendment rights.

The Seventh Circuit (decisions governing Illinois, Indiana, and Wisconsin) ruled in favor of the school district, finding that the district acted appropriately when it prohibited the student from posting the political flyers. Specifically, the court concluded that school districts can exercise editorial control over school-sponsored speech as long as their actions are reasonably related to a legitimate governmental purpose. Since posting the flyers on school-owned property counted as school-sponsored speech, the school could limit them to basic and neutral meeting details consistent with all other student clubs.

## **Presidential Executive Order Limits Rights of Transgender Athletes**

### **Presidential Executive Order 14201**

**Issued: February 5, 2025**

Summary: On February 5, 2025, President Trump signed an Executive Order prohibiting biological males from participating on female sports teams and using female locker rooms. School districts that violate this Order risk the loss of federal funding. The Executive Order applies to athletics and locker rooms.

Practice Note: For specific questions regarding the impact of an EO or the rights of transgender athletes, please contact the IPA or your school district's attorney. Please note that the Executive Order only impacts agencies under the direct control of the Executive Branch and is also tied to a potential loss of federal funding. Additionally, students are still protected under the Illinois Human Rights Act, ISBE guidance, IHSA bylaws, and case law protecting these rights.

## **DHS Allows for Enforcement in Sensitive Locations Including Schools**

### **Department of Homeland Security**

**Issued: January 21, 2025**

Summary: The Acting Department of Homeland Security Secretary has issued a directive that now allows Immigration and Customs Enforcement (ICE) and Customs and Border Protection (CBP) to enforce immigration policies at or near so-called "sensitive locations," which includes schools, houses of worship, and hospitals. This is a reversal of a 2011 policy of restricting ICE and CBP from operating in these areas.

Practice Notes: (1) The U.S. Supreme Court's decision in *Plyler v. Doe* still prevents school officials from inquiring about the immigration status of students. Students who live within a school district's boundaries are allowed to attend school in the district on a tuition-free basis, regardless of immigration status. (2) Additionally, see Public Act 104-0288 on page 16.

# Task Forces, Advisory Committees, and Commissions

## **Chronic Absence Task Force** **Public Act 104-0355 (SB 407)** **Effective Date: September 1, 2025**

Summary: The Chronic Absence Task Force will create a statewide strategy to reduce chronic absenteeism in early childhood and k–12 education. It will include leaders from state agencies, education, health, parent, and community organizations. The task force will recommend:

- A unified state strategy and goals for reducing absenteeism
- Policy changes related to attendance, truancy, and chronic absences
- Evidence-based practices using attendance data
- Professional development for school and community staff

The final report is due by December 15, 2027, and the task force will be dissolved on January 31, 2028.

## **Artificial Intelligence Council** **Public Act 104-0399 (SB 1920)** **Effective Date: January 1, 2026**

Summary: Requires ISBE to develop, with the assistance of stakeholders, statewide guidance for school districts and educators on the use of artificial intelligence in elementary and secondary education by July 1, 2026, and provide continuous updates as necessary.



# Transportation

## **Use of Multi-Function School Activity Buses**

**Public Act 104-0367 (SB 851)**

**Effective date: January 1, 2026**

Summary: Expands the allowable use of multifunction school-activity buses (MFSABs) for transporting students to career-related activities, including visits to colleges, universities, student job sites developed through a partnership with the school, or other experiences that the school determines will contribute to the college or career readiness of the student.



## APPENDIX A

The following resources are available to assist with the implementation of new laws.

### **Special Education Forms and Notification**

- [ISBE Special Education – Required Notice and Consent Forms](#)
- [ISBE Instructions for Required Notice and Consent Forms \(updated August 2025\)](#)

### **Universal Mental Health Screenings**

- [ISBE Resources on Mental and Behavioral Health Screening](#)
- [Video – Overview of Universal Mental Health Screening](#)

### **Memorandum of Understanding for School Resource Officers**

- [School Resource Officer Memorandum of Understanding – Community Oriented Policing Services, U.S. Department of Justice](#)
- [National School Resource Officer Association \(NASRO\) – Sample MOU](#)

### **Early Literacy Screener**

- [ISBE Assessment Inventory Survey Information](#)

### **FY26 Budget**

- [ISBE FY26 Budget Passed by the General Assembly](#)

## APPENDIX B

The following law was approved on August 20, 2021, but became effective on July 1, 2025. We decided to again include it in this publication due to the length of time between passage and the effective date.

### **Ensuring Student Success Law Public Act 102-466 Effective July 1, 2025**

The Ensuring Success in School law (“ESS law”), Public Act 102-466, became effective on July 1, 2025. This new law provides additional rights and resources for students who are parents, expectant parents, or victims of domestic or sexual violence, also known as “Article 26A Students.” A summary of the new law is provided below. Additionally, see the Model Student Handbook May 2025 update.

#### **New Staffing Roles**

The ESS law requires each school building to have a “Resource Person” and a “Complaint Resolver” to assist students who are parents, expectant parents, or victims of domestic or sexual violence.

The Resource Person must be employed by the district as a social worker, school psychologist, school counselor, school nurse, or school administrator. There are specific training requirements for the Resource Person. The Ed Leaders Network (ELN) is currently preparing a course to accommodate the training requirements.

The Complaint Resolver can be anyone at the school and will generally be a school administrator or district complaint manager. This person must complete initial training and training each year thereafter.

#### **Confidentiality & Student Record Implications**

All information pertaining to Article 26A Students is confidential and is considered a temporary record. Information on Article 26A Students may not be disclosed unless such disclosure is authorized by the Illinois or federal student records act or requested in writing by the student or the student’s parent/guardian, if it is safe to obtain written consent from the student’s parent/guardian. The new law also requires that prior to disclosing information about an Article 26A Student’s status, a school must notify the student and discuss and address any safety concerns related to the disclosure.

The ESS law provides that a student’s temporary record must include information concerning an Article 26A Student’s status and related experiences. This includes a statement of the student or any other documentation, record, or corroborating evidence and whether the student has requested or obtained assistance, support, or services related to that status.

#### **Excused Absences**

The ESS Law allows all students to be excused from school for verified medical or therapeutic appointments, or appointments with a victim services provider. Also, for Article 26A Students only, students may be excused from school for fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence.

#### **Home Instruction**

The ESS Law now requires home instruction to be available for students unable to attend school because of pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the student’s child, or health and safety concerns arising from domestic or sexual violence.

#### **Student Discipline**

As a result of the ESS Law, during a suspension review hearing or expulsion hearing, students may disclose any factor to be considered in mitigation, including the student’s status as an Article 26A Student. In addition, students now must be allowed to appear with a representative and/or a “support person.”

#### **Notification Requirements**

The ESS law requires districts to annually notify all personnel and students 12 years of age or older, in writing, of the availability of counseling without parent/guardian consent pursuant to the Mental Health and Developmental Disabilities Confidentiality Act. This information must also be provided to students immediately after any school personnel becomes aware that a student is a parent, expectant parent, or victim of domestic or sexual violence.

The MSH provides you with quick, user-friendly access to MSH procedures that are attorney drafted and fully aligned with PRESS, the Illinois Association of School Board's school district policy service as well as state, federal and case law that change on a frequent basis. District subscriptions are \$350 annually.

The MSH can be used to:

- Search for new handbook procedures your school needs.
- Compare your existing handbook procedures with model handbook procedures.
- Update your handbook for the next school year.
- Make sure your handbook has all procedures required by law.
- Stay current with new state and federal laws and court cases.
- Create a checklist of notices that schools and districts are required to provide to students and parents.

**For more information, visit [ilprincipals.org](http://ilprincipals.org)  
or email [MSH@ilprincipals.org](mailto:MSH@ilprincipals.org).**

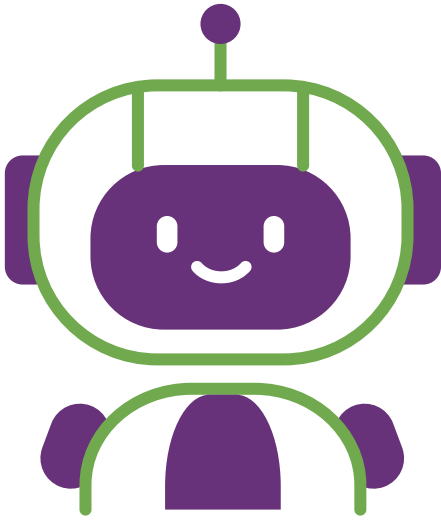
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**Easier to use and more efficient**

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We are always exploring innovative ways to support school leaders – finding smarter, faster solutions to everyday challenges. You already know the value of our Model Student Handbook, a trusted legal resource for districts across the state. We've added a smart new feature to the Model Student Handbook, powered by ECRA AI Solutions, to help you easily manage handbook content for each school in your district.

The benefits of the Model Student Handbook AI:

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- **Saves time and reduces workload** – Minimize follow-up by giving families 24/7 access to clear, accurate answers.
- **Improves family support and trust** – Help parents and students quickly find what they need, strengthening communication and engagement.
- **Supports multilingual communication** – Detects and responds in the user's language and can translate answers into Spanish, French, German, Chinese, Japanese, Korean, Arabic, and more.

**Model Student Handbook AI**  
is smart, simple,  
and built specifically  
for school leaders.

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see MSH AI in action  
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Berlin School District's  
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The IPA serves more than 6,900 school leaders across Illinois including principals, assistant principals, deans, aspiring, and other school leaders. With a mission of developing, supporting, and advocating for innovative educational leaders, the Association serves its members by providing high quality professional learning, community building opportunities, and advocacy with state and federal policymakers.

You can learn more about the IPA by visiting [ilprincipals.org](http://ilprincipals.org).

## Questions?

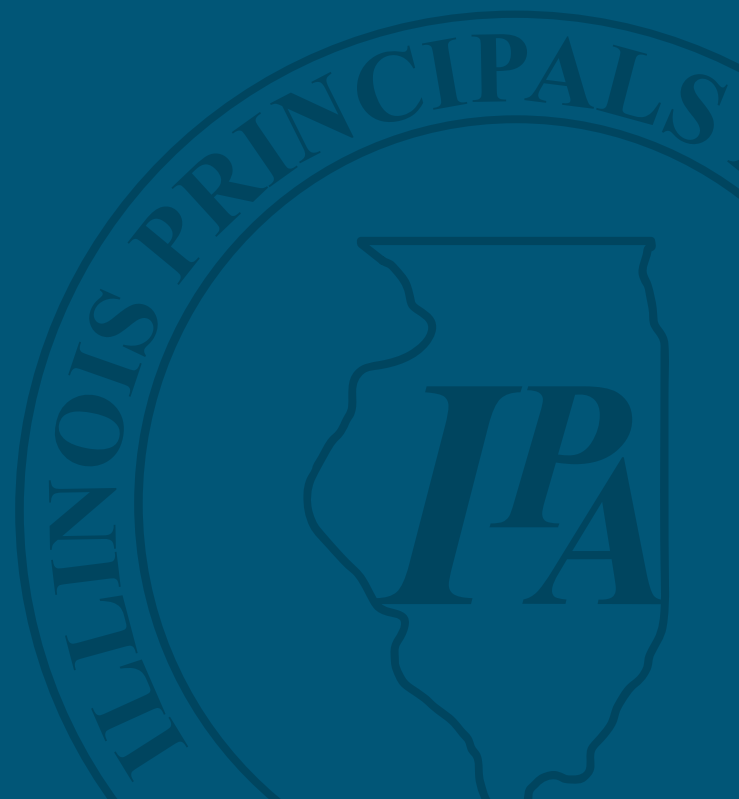
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5.4. Budget Committee Update

5.5. Freedom of Information Requests

5.6. 1/23/26 Request from Sheri Reid (SmartProcure) for information detailing account codes. Complied 2/19/26

5.7. 2/3/26 Request from Max Binnington (Judiciocracy LLC) for legal bills and agreements. Complied 2/18/26

5.8. 2/10/26 Request from Michael Henry for information on Board members. Responded 2/18/26

6. **Approval of Minutes**

6.1. Approval of January 26, 2026 Board Minutes

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, January 26, 2026**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Recognition
7. Presentation of Fiscal Year 2025 Annual Financial Report
8. Superintendent's Report
9. Financial Report
10. Curriculum & Instruction Report
11. Budget Committee Update
12. Freedom of Information Requests
13. Approval of Minutes of Regular Meeting of 12/15/25
14. Approval of Board Bills
15. Approval of Monthly Financial Statements
16. Approval of CUSD #10 Annual Financial Report for 2024-25
17. Approval of Summer 2026 CHS Epoxy Flooring Bid
18. Approval of Summer 2026 CHS and CMS Parking Lot Seal Coating Bid
19. Approval of Summer 2026 Renfro and Kreitner Restroom Renovation Bid
20. Approval of Summer 2026 Abatement Projects Bid
21. Approval to Authorize Superintendent to Seek Bids for Tunnel Construction Connecting CHS and CAVC
22. Approval of Sewer Easement Agreement
23. Approval of Water Easement Agreement
24. Closed Session
25. Return to Open Session
26. Report on Closed Session Discussion
27. Approval of Action on the Board's Semi-Annual Review of Closed Session Minutes
28. Approval to Delete Closed Session Verbatim Minutes
29. Approval of Resolution to Bar Individual from School Property and Activities
30. Approval of Resignations of Non-Certified Employees
31. Approval of Resignations of Certified Employees
32. Approval of Resignation of Coach
33. Approval of Employment of Non-Certified Employees
34. Approval of Coaches
35. Approval of Special Education Supervisor
36. Approval of Dismissal of Probationary Custodian
37. Approval to Rescind Retirement
38. Approval to Add New Stipend
39. Approval of Expulsion of Student
40. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
COLLINSVILLE, ILLINOIS**

**Regular Meeting, Monday, January 26, 2026**

**6:30 p.m.**

- Call to Order** 1. The Regular Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, January 26, 2026, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Gary Peccola, President; Lori Billy; Michele Stutts; Dennis Craft, Treasurer; and Vicki Reulecke, Secretary. Absent were Jennifer Hasamear; and Jane Soehlke, Vice President.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mrs. Reulecke said the following written correspondence had been received by the Board since the last regular meeting:
- (a) 1/5/26 Correspondence from Melanie Whitsell
  - (b) 1/6/26 Correspondence from Derek Vetter
  - (c) 1/12/26 Correspondence from Jamie Rogers
  - (d) 1/14/26 Correspondence from Vicki Buneta
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Recognition** 6. Dr. Skertich announced the board was recognizing Mr. Adam Kress and his Welding students; Mr. Cody Coffin and his Machining students; and Mr. Jacob Leezy and his Auto Body students; for constructing a new walkway/bridge for the high school. Mr. Joe McGinnis said when presented with the opportunity to tackle this project, the teachers and students took it upon themselves to make the bridge bigger and better than it was before. Mr. Kress and his welding students spent countless hours on the project – grinding, welding and cleaning. Mr. Kress said he is very proud of his students and all of the work they put into this project. Mr. Peccola commended the students and teachers for not only their work on the project, but for being at the meeting this evening given the cold and snowy conditions. It shows their dedication to what they do, and Mr. Peccola said he is certain they have great careers ahead of them. This bridge will be at CHS many years from now, possibly even when these students’ children are at CHS. Mr. Kress and his welding students were in attendance at the meeting and were presented certificates of appreciation for their work and contribution to the

CHS Campus. The Machining and Auto Body teachers and students will receive their certificates later this week. Dr. Skertich said this project and the efforts of those involved speaks volumes for the importance of the vocational program for the district and community.

### Reports

#### **Presentation of Fiscal Year 2025 Annual Financial Report**

7. Ms. Christina Jacquin, senior manager of Honkamp, P.C., the district's auditor, was unable to be present. In her place, Mrs. Hadjan shared results of Unit #10's annual audit conducted for the fiscal year ending June 30, 2025. She reviewed a 3-year comparison of receipts and disbursements. Mrs. Hadjan read a statement from Ms. Jacquin indicating their audit complies with the regulatory provisions of the ISBE, and noted the district operates on the modified cash basis of accounting. The district does not maintain a detailed listing of fixed assets and omits certain disclosures with respect to post-employment benefits. With those exceptions, the auditors found the financial statements present fairly, in all material respects, the assets, liabilities and fund balances of the district. Their firm's report on internal controls does not reflect any material weaknesses or instances of non-compliance in federal and state reporting. The combined ending fund balance for the District's four operating funds is \$48 million, an increase of \$2 million from last year. The district's overall fund balance is \$63.5 million, up from \$61.7 million in 2024. The district has again achieved the highest level of "recognition" under the ISBE's financial health program with a score 4.0, which is the maximum possible. Ms. Jacquin expressed appreciation to Dr. Skertich, Mrs. Hadjan, and the district staff for their cooperation during this audit. Mrs. Hadjan said an audit cannot be much better than that, and she is really pleased. Dr. Craft is extremely happy the district has again had a 4.0 score and reached the highest level of "recognition." He thanked all of the staff, administrators and past and current board members for working diligently to maintain that rating.

#### **Superintendent's Report**

8. Dr. Skertich gave an update on the CAVC expansion and renovation project, which is progressing at a rapid pace. The building is taking shape and progress is now very visible. In addition to that project, there are several upcoming projects planned for the summer of 2026 prioritizing safety, HVAC upgrades and ADA improvements. Those will be paid for using funds from the Ballot Initiative approved by the voters in 2024. District SROs are collaborating again this year with the Collinsville Police Department's P.I.N sticker program. The program allows community members to voluntarily register impaired or non-verbal individuals to ensure first responders are

better prepared to communicate with and assist these individuals when needed. Dr. Skertich commended the CAVC teachers and students involved with building the new CHS bridge. He said Mr. Kress brings his passion for the program to school each day and is giving back to the future generation. His students share that passion and really benefit from having a good relationship with their instructor.

**Financial Report** 9. Mrs. Hadjan reviewed the financial summary through December 31, 2025, which is 50% of the fiscal year. She shared beginning fund balances, revenue, expenditures and ending fund balance information for the four main operating funds. 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. As of this month, the district has received DCEO grant reimbursements of \$3.1 million for expenses on the CAVC project. They are waiting on state approval for the release of the second \$8 million. Mr. McGinnis discussed the Education Pathways Grant which is in its second year. Early word is there will be a Healthcare Pathway Grant made available this spring which could help with the dental assistant program.

**Curriculum &  
Instruction  
Report**

10. Mrs. LaToya Berry-Coleman shared highlights from her report to the board. Vertical Alignment Teams consisting of teachers, an instructional coach and department chairs, are meeting to focus on Grades 6-12 ELA and Math curriculum alignment. K-4 students at Twin Echo, Caseyville and Renfro are participating in the IMSA coding and robotics camp, which has proven to be very popular. Additional programs on Gardening at Kreitner and ART at Renfro are planned for the spring. She said there has been an uptick on the number of kindergarten students who are not socially ready for school. A transitional kindergarten class is planned for summer school with instruction focused on SEL, early literacy and numeracy, and school readiness skills. There was a general conversation among the board with respect to the need for additional resources to help students get ready for school. Funding and classroom space considerations were discussed and is something the board would like to see researched further. Mrs. Underwood shared information about resources from Alternative Learning Opportunities Programs and rules pertaining to ages of students in classrooms. Dr. Skertich said our district is not the only one seeing an influx of students who were not previously in school or on the district's radar. Extensive discussions are ongoing to determine if this is an anomaly or a future trend.

CMS is using School Improvement Grant funds to partner with a

Learning Partner, MGT, to support improved instructional practices and student outcomes in Math. Instructional Coaches continue with K-5 professional development activities including use of “model classrooms,” where coaches and teachers model lessons from the Wit and Wisdom modules. They are looking at ways to expand this resource including recording model teaching sessions that would be available for viewing at any time. Overall EL enrollment numbers remain stable with 17.6% of students being identified as English Learners. Mrs. Reulecke was surprised with the number of EL students at CHS and asked about staffing needs. Mr. Robinson said a recent grant helping teachers get EL certification has enabled more staff members to provide services for these students.

Mrs. Berry-Coleman shared the STAR data from fall to winter and noted the math growth looks really good. The IAR data also looks good, but the norms were changed for this period so the comparison is not apples to apples. The whole system is currently being redesigned and the next assessments will be calculated differently. The Pathway to Proficiency data shows ELA growth is outpacing math, indicating that what the district has done to improve ELA instructional practices is working. Work on Math practices is going slowly, but what is being done should help with future assessments.

Mrs. Berry-Coleman said Pre-K enrollment capacity has increased to 320 students, and currently 79% of those spots are filled. This is the highest number of Pre-K students in the district’s history, and she thinks adding mid-day transportation has helped. Many families who do not participate simply need full-time care for their children during the day. Screening efforts are ongoing, with two events coming up in February and March. The program has room to grow and she expects the numbers will continue to increase.

Mr. Peccola thanked Mrs. Berry-Coleman for her report and all of the information she provided.

**Budget  
Committee  
Update**

11. Dr. Craft reported the Budget Committee met January 20, 2026 and discussed a number of topics. Dr. Skertich shared design plans for the CAVC tunnel and access to it. Over 300 students will use the tunnel daily along with those taking advantage of 190 new parking spaces for athletic contests and other events at CHS. Dr. Craft applauded Mr. McGinnis and Dr. Skertich for their work securing Brinley Orthodontics as a sponsor for the dental assistant program and room renovation. Mr. Robinson presented proposals to add two additional stipends for the rapidly growing DIS E-Sports program. He also discussed a proposal to add a CMS Athletic Director stipend and plans to reduce one

CMS administrative position. Mrs. Hadjan reported the district's annual audit report was complete, and she shared that report with the board earlier in this meeting. Dr. Craft said he is proud of this board and previous ones for their fiscal responsibility resulting in the district achieving the "recognition" designation again this year. The next Budget Committee meeting will be on Tuesday, February 17, 2026 at 5:00 p.m.

**Freedom of Information Requests**

12. Mr. Peccola said the following Freedom of Information Requests had been received:
- (a) 1/9/26 Request from Brady Root for information regarding holiday pay for educational support personnel. Complied 1/9/26.
  - (b) 1/3/26 Request from CT Mills for purchasing and contracting information. Complied 1/14/26.
  - (c) 1/15/26 Request from Illinois Retired Teachers Association for information on 2026 retirees. Complied 1/15/26.
  - (d) 1/18/26 Request from The Data Branch Research Team for bus software information. Complied 1/22/26.

**Approval of Minutes of Regular Meeting of 12/15/25 (Motion Passed)**

13. A motion was made by Reulecke and seconded by Craft that the minutes listed below be approved. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; and Reulecke, abstain.
- Regular Meeting – December 15, 2025
  - Closed Session – Regular Meeting – December 15, 2025

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

14. A motion was made by Reulecke and seconded by Craft that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on January 26, 2026, and attached to these minutes as Exhibit E-7 be approved and that the Treasurer be authorized to sign checks for same. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

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

15. A motion was made by Reulecke and seconded by Billy that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for December 2025, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of CUSD #10 Annual Financial Report**

16. A motion was made by Reulecke and seconded by Craft that 2024-25 fiscal year audit report for Collinsville Community Unit School District #10 as prepared by HONKAMP, P.C., be

**for  
2024-25  
(Motion Passed)**

accepted and attached to the minutes as Exhibit E-10.1. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval of  
Summer 2026  
CHS Epoxy  
Flooring Bid  
(Motion Passed)**

17. A motion was made by Reulecke and seconded by Stutts to approve the bid from Millenium Construction for the Collinsville High School Epoxy Flooring and Base for Summer 2026, as presented in Exhibit E-10.2. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval of  
Summer 2026  
CHS and CMS  
Parking Lot Seal  
Coating Bid  
(Motion Passed)**

18. A motion was made by Reulecke and seconded by Craft to approve the bid from E. Meier Contracting, Inc. for the CHS and CMS Parking Lot Seal Coating for Summer 2026, as presented in Exhibit E-10.3. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval of  
Summer 2026  
Renfro and  
Kreitner  
Restroom  
Renovation Bid  
(Motion Passed)**

19. A motion was made by Reulecke and seconded by Billy to approve the bid from Millenium Construction for the Renfro and Kreitner Restroom Renovation for Summer 2026, as presented in Exhibit E-10.4. Mr. DeWitte and Dr. Skertich provided additional details about the scope of work for this project in light of the bid amount. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval of  
Summer 2026  
Abatement  
Projects Bid  
(Motion Passed)**

20. A motion was made by Reulecke and seconded by Stutts to approve the bid from CENPRO Services for the Abatement Projects for Summer 2026, as presented in Exhibit E-10.5. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval to  
Authorize  
Superintendent  
to Seek Bids  
for Tunnel  
Construction  
Connecting CHS  
and CAVC  
(Motion Passed)**

21. A motion was made by Reulecke and seconded by Craft to give authorization to the Superintendent to seek bids for construction of the tunnel connecting CHS and CAVC. Motion passed unanimously on voice vote.

**Approval of  
Sewer Easement  
(Motion Passed)**

22. A motion was made by Reulecke and seconded by Billy to approve the Sewer Easement Agreement, as presented in Exhibit E-10.7. Motion passed unanimously on voice vote.

- Approval of Water Easement Agreement (Motion Passed)** 23. A motion was made by Reulecke and seconded by Stutts to approve the Water Easement Agreement, as presented in Exhibit E-10.8. Motion passed unanimously on voice vote.
- Closed Session (Motion Passed)** 24. A motion was made by Reulecke and seconded by Stutts that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); discussion of the minutes of a meeting that was lawfully closed under OMA, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, pursuant to 5 ILCS 120/2(c)(21); and 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: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes. (7:45 p.m.)
- Return to Open Session** 25. The Regular Meeting returned to Open Session at 8:56. p.m. Those members present on roll call were: Peccola, Billy, Stutts, Craft and Reulecke. Absent were Hasamear and Soehlke.
- Report on Closed Session Discussion** 26. Mrs. Reulecke reported that during Closed Session the Board discussed the following:
1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1);
  2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2);
  3. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9);
  4. Discussion of the minutes of a meeting that was lawfully closed under OMA, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, pursuant to 5 ILCS 120/2(c)(21); and

5. 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  
Action on the  
Board's Semi-  
Annual Review  
of Closed  
Session Minutes  
(Motion Passed)**

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

**Approval to  
Delete Closed  
Session  
Verbatim  
Minutes  
(Motion Passed)**

28. A motion was made by Reulecke and seconded by Billy to approve the deletion of closed session verbatim minutes, as presented in Exhibit E-12.2. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval of  
Resolution to  
Bar Individual  
from School  
Property and  
Activities  
(Motion Passed)**

29. A motion was made by Reulecke and seconded by Craft that the Board of Education approve a resolution to bar Lisa Meyer 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 15, 2025 through and including December 14, 2026, unless she receives prior written permission from the Superintendent of Schools or his designee. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

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

30. A motion was made by Reulecke and seconded by Stutts to approve the resignations of the following non-certified employees. Motion passed unanimously on voice vote.

Karen Hickey, Caseyville STREAM Room Manager, effective December 31, 2025;

Melinda Craig, CHS Healthcare Attendant, effective December 18, 2025;

Joanna Kelly, CHS Secretary, effective January 30, 2026;

Jennifer Roberts, Summit Relief Aide, effective February 13, 2026;

Laura Krumm, Administration Building Secretary, effective January 16, 2026;

Lisa Blue, Maryville Building Custodian, effective December 22, 2025; and

Ann Blackmon, Administration Accounting Supervisor, retirement effective June 30, 2028.

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

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

Kyle York, DIS ELL teacher, effective February 5, 2026;

Jennifer Keene, Renfro Title 1 teacher, retirement effective the end of the 2025-26 school year;

Amy Mena, Caseyville Title 1 teacher, retirement effective the end of the 2027-28 school year; and

Jena Spinner, DIS Special Education teacher, effective the end of the 2025-26 school year.

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

32. A motion was made by Reulecke and seconded by Stutts to approve the resignation of Jeff Hayes, CHS Assistant Boys Soccer coach, effective January 12, 2026. Motion passed unanimously on voice vote.

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

33. A motion was made by Reulecke and seconded by Billy to approve the employment of the following non-certified employees, pending employment requirements. Motion passed on roll call vote as follows: Peccola, abstain; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

Sharisse Harris, CHS Healthcare Attendant, effective January 5, 2026;

Kassidy Nunn, Webster Registered Nurse, effective January 12, 2026;

Lorena Ramirez Huerta, Caseyville Building Custodian, effective December 29, 2025;

Nicholas McHenry, Maryville Building Custodian, effective December 30, 2025;

Michele Glendening, Administration Building Accounts Payable, effective January 16, 2026; and

Cathleen Frank, CHS Secretary, effective February 2, 2026.

**Approval of Coaches (Motion Passed)**

34. A motion was made by Reulecke and seconded by Stutts to approve the following coaches, pending employment requirements, for the 2025-26 season. Motion passed

unanimously on voice vote.

Doug Hansel, Brianna Slusser and Samantha Heinlein - CMS E-Sports, Step 1 (split 2 stipends);

Tyler Minner - CMS Volunteer Asst. Wrestling;

Taylor Mordis and Jacob Taylor - CMS Volunteer Asst. Bowling;

Paul Waitkoss, Beth Ann Schneider, and Alexis Rafalowski - CHS Volunteer Asst. Softball;

Luke Liljegren - CHS Volunteer Asst. Soccer;

Josh Hartle, Braeden Lemp, and Nick Palmisano - CHS Volunteer Asst. Baseball; and

Luke Geisen - CHS Volunteer Asst. Boys Volleyball.

**Approval of Employment of Special Education Supervisor (Motion Passed)**

35. A motion was made by Reulecke and seconded by Craft to approve the employment of Samantha Take as the Special Education Supervisor, effective July 1, 2026, as presented in Exhibit E-13.6. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

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

36. A motion was made by Reulecke and seconded by Billy that the Board terminate the employment of John Kelly, a probationary custodian, effective January 12, 2026. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Approval to Rescind Retirement (Motion Passed)**

37. A motion was made by Reulecke and seconded by Stutts that the Board approve the request to rescind the retirement of Thomas King, Physical Education teacher, effective immediately. Motion passed unanimously on voice vote.

**Approval to Add New Stipend (Motion Passed)**

38. A motion was made by Reulecke and seconded by Craft to approve adding a CMS Assistant Athletic Director stipend for the 2026-27 school year. Motion passed unanimously on voice vote.

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

39. A motion was made by Reulecke and seconded by Stutts that the Board approve the expulsion of the student (25-26/6) named in Exhibit E-14.1 for the remainder of the 2025-26 school year and the first semester of the 2026-27 school year, based on the Board's determination that the student violated the terms of the Administrative Placement Agreement. Motion passed on roll call vote as follows: Peccola, yes; Billy, yes; Hasamear, absent; Stutts, yes; Craft, yes; Soehlke, absent; Reulecke, yes.

**Adjournment** 40. There being no further business, Mr. Peccola declared the meeting adjourned at 9:04 p.m.

7. **Approval of Board Bills for February 2026**

UNIT - HOME DEPOT CARD ENDING \*3500 FEBRUARY 2026 PAID ON 1-30-26 **CK#14165**

Line #	Description	Quantity	Unit of Measure	Unit Cost	Total Amount
100	Bushing brass Twin Echo	1	EACH	19.76	19.76
110	Underlayment and dry white Twin Echo	1	EACH	24.29	24.29
120	anvil J-knife Maryville	1	EACH	9.98	9.98
130	DIS acrylic sheet clear	1	EACH	175.96	175.96
140	Twin Echo Flathead 12pk	1	EACH	23	23
150	CMS drill bit, rebar, fender washer	1	EACH	68.18	68.18
160	Admin swing tubing toilet tank repair	1	EACH	54.93	54.93
170	Twin Echo thermal expansion, pr brass shank fill rubber elbc	1	EACH	110.54	110.54
180	CVAC bridge drain pipe	1	EACH	83.98	83.98
190	Admin air activated foot switch, control for sink and drum d	1	EACH	36.35	36.35
200	CHS pliers, d-strip white gap 10	1	EACH	33.91	33.91
210	CHS husky wrench and impact sets	1	EACH	127.82	127.82
220	Maryville gorilla duct tape and all purpose flat black	1	EACH	21.06	21.06
				TOTAL=	789.76

AMAZON FEBRUARY UNIT PAID ON 2/18/26 **ACH**

Enter Date	Invoice Number	PO Number	Description	Vendor Name	Net Amoun	Fiscal Year	Post Date
02/10/2026	119K-FTWR-XHMM	72600041	WALL Belts for CHS	AMAZON.COM	213.2	2025-2026	02/17/2026
02/10/2026	119K-FTWR-XVP1	62600164	Books - purchased on-l	AMAZON.COM	909	2025-2026	02/17/2026
02/10/2026	119K-FTWR-YPJL	62600168	Undergarments for life	AMAZON.COM	216.31	2025-2026	02/17/2026
02/10/2026	11CT-L63C-RGTM	102600134	math supplies	AMAZON.COM	78.42	2025-2026	02/17/2026
02/10/2026	11CT-L63C-Y4J7	102600130	Science Dept supplies	AMAZON.COM	187.15	2025-2026	02/17/2026
02/10/2026	11CT-L63C-YVCV	92600062	15 pack Cake sheet car	AMAZON.COM	57.43	2025-2026	02/17/2026
02/10/2026	11CT-L63C-YXRQ	102600127	lift desk for check in	AMAZON.COM	129.99	2025-2026	02/17/2026
02/10/2026	14Q1-3TKY-31LG	52600047	Matterhorn Canyon	AMAZON.COM	157.5	2025-2026	02/17/2026
02/10/2026	14Q1-3TKY-4JMR	52600048	CMS J. Kirk CTE HS	AMAZON.COM	35.99	2025-2026	02/17/2026
02/10/2026	14Q1-3TKY-CFHX	62600166	Classroom supplies pur	AMAZON.COM	102.59	2025-2026	02/17/2026
02/10/2026	14TJ-HF6Y-C67K	122600021	teacher/office supplie	AMAZON.COM	654.5	2025-2026	02/17/2026
02/10/2026	14TY-3R3G-1KC3	112600084	Wrestling mat tape	AMAZON.COM	209.99	2025-2026	02/17/2026
02/10/2026	14TY-3R3G-1NWN	92600059	Spelligator Word Build	AMAZON.COM	158.65	2025-2026	02/17/2026
02/10/2026	14TY-3R3G-6GYJ	82600046	PD Books for the CHS S	AMAZON.COM	246.87	2025-2026	02/17/2026
02/10/2026	1611-X94N-4GMC	112600091	STEM	AMAZON.COM	142.49	2025-2026	02/17/2026
02/10/2026	1611-X94N-4RX9	102600131	Science/physical Scien	AMAZON.COM	216.05	2025-2026	02/17/2026
02/10/2026	177N-GMPG-9XVR	72600039	CMS Entrance Belts	AMAZON.COM	151.8	2025-2026	02/17/2026
02/10/2026	177N-GMPG-D6TJ	112600077	Art Supplies	AMAZON.COM	171.59	2025-2026	02/17/2026
02/10/2026	17VP-HWKT-	92600057	Math Whiz AAA batterie	AMAZON.COM	477.21	2025-2026	02/17/2026
02/10/2026	17VP-HWKT-3CQ6	112600080	office Supplies	AMAZON.COM	376.3	2025-2026	02/17/2026
02/10/2026	17VP-HWKT-41F4	112600087	Sports/Cash Collection	AMAZON.COM	18	2025-2026	02/17/2026
02/10/2026	1CN6-T3VV-WXFR	122600023	lanyards for staff	AMAZON.COM	330.98	2025-2026	02/17/2026
02/10/2026	1DCY-J9YL-X9DY	102600125	Table Cloths for couns	AMAZON.COM	19.99	2025-2026	02/17/2026
02/10/2026	1DCY-J9YL-XQWC	52600040	CTE HS FACS	AMAZON.COM	6.49	2025-2026	02/17/2026
02/10/2026	1DNC-WLPD-199L	92600051	2nd grade-Caseyville F	AMAZON.COM	579.88	2025-2026	02/17/2026
02/10/2026	1DNC-WLPD-1KGX	92600053	1st Grade Family Succe	AMAZON.COM	1180.56	2025-2026	02/17/2026
02/10/2026	1DNC-WLPD-1TGN	52600039	METT	AMAZON.COM	19.99	2025-2026	02/17/2026
02/10/2026	1JNL-VWG7-396P	102600123	Environmental Science	AMAZON.COM	115.91	2025-2026	02/17/2026
02/10/2026	1JNL-VWG7-3T9X	112600090	8th grade promo	AMAZON.COM	540.29	2025-2026	02/17/2026
02/10/2026	1JNL-VWG7-3V39	62600172	Classroom item - purch	AMAZON.COM	24.99	2025-2026	02/17/2026
02/10/2026	1JNL-VWG7-4GHV	102600114	ACT testing guidis	AMAZON.COM	89.97	2025-2026	02/17/2026
02/10/2026	1JNL-VWG7-CTKW	62600161	Classroom supplies pur	AMAZON.COM	89.93	2025-2026	02/17/2026

02/10/2026	1JNL-VWG7-D3KL	62600176	Social work supplies p	AMAZON.COM	26.58	2025-2026	02/17/2026
02/10/2026	1L7F-GMC3-1R34	62600169	OT/PT Equipment - purc	AMAZON.COM	309.94	2025-2026	02/17/2026
02/10/2026	1L7F-GMC3-4HVN	62600159	Rolling cart purchased	AMAZON.COM	55.63	2025-2026	02/17/2026
02/10/2026	1LHN-CQPT-6N6K	102600132	science/physical scien	AMAZON.COM	117.73	2025-2026	02/17/2026
02/10/2026	1LMW-GCGQ-YCXV	92600063	Minute Math	AMAZON.COM	99.95	2025-2026	02/17/2026
02/10/2026	1LMW-GCGQ-YHDY	102600115	books for the library	AMAZON.COM	14.51	2025-2026	02/17/2026
02/10/2026	1LNH-NG1H-3KPQ	92600054	Drawstring Bags Sight	AMAZON.COM	323.64	2025-2026	02/17/2026
02/10/2026	1LYR-HLKQ-XVQJ	62600167	Classroom supplies pur	AMAZON.COM	32.95	2025-2026	02/17/2026
02/10/2026	1M6C-M6RY-XJG1	142600052	AnythingID Fargo DTC12	AMAZON.COM	1684.24	2025-2026	02/17/2026
02/10/2026	1NN3-P6C9-VNGR	62600165	Classroom supplies pur	AMAZON.COM	110.16	2025-2026	02/17/2026
02/10/2026	1PL7-CRRC-TJMQ	122600020	Panel for office.	AMAZON.COM	86.39	2025-2026	02/17/2026
02/10/2026	1PL7-CRRC-VPWV	62600170	Step Stool - purchased	AMAZON.COM	36.99	2025-2026	02/17/2026
02/10/2026	1PL7-CRRC-XNMD	62600163	Classification File Fo	AMAZON.COM	359.91	2025-2026	02/17/2026
02/10/2026	1PLH-NM3Y-17YR	102600121	Blinds & ice packs for	AMAZON.COM	88.2	2025-2026	02/17/2026
02/10/2026	1RTH-T4R1-XMHP	92600055	4th Grade Family Succe	AMAZON.COM	669.93	2025-2026	02/17/2026
02/10/2026	1RVF-61C9-WYFV	32600013	Items for boys track	AMAZON.COM	87.34	2025-2026	02/17/2026
02/10/2026	1RVF-61C9-YLML	122600022	supplies	AMAZON.COM	23.29	2025-2026	02/17/2026
02/10/2026	1RXG-7FVG-XRQ7	112600089	office Supplies	AMAZON.COM	331.36	2025-2026	02/17/2026
02/10/2026	1RXG-7FVG-YGRG	112600076	Card Holder	AMAZON.COM	43.5	2025-2026	02/17/2026
02/10/2026	1VG7-VWCP-1M3V	62600162	Classroom supplies pur	AMAZON.COM	81.13	2025-2026	02/17/2026
02/10/2026	1VG7-VWCP-37JF	102600126	fill in supplies for o	AMAZON.COM	250.34	2025-2026	02/17/2026
02/10/2026	1VG7-VWCP-9XJC	102600133	Social Studies items	AMAZON.COM	178.56	2025-2026	02/17/2026
02/10/2026	1VLM-W37L-F49M	62600171	Reorder missing item -	AMAZON.COM	13.29	2025-2026	02/17/2026
02/10/2026	1W6D-39MN-4PKM	112600079	office Supplies	AMAZON.COM	115.56	2025-2026	02/17/2026
02/10/2026	1W6D-39MN-7CCG	112600086	STEM	AMAZON.COM	881.99	2025-2026	02/17/2026
02/10/2026	1WM1-41L7-RKGP	92600061	Scholastic Flash Cards	AMAZON.COM	61.4	2025-2026	02/17/2026
02/10/2026	1WM1-41L7-VFJK	102600122	Supplies for Environme	AMAZON.COM	167.15	2025-2026	02/17/2026
02/10/2026	1WM1-41L7-WMDK	102600120	fill in items and orga	AMAZON.COM	61.15	2025-2026	02/17/2026
02/10/2026	1WM1-41L7-X3FW	62600160	Pen caddy purchased on	AMAZON.COM	23.38	2025-2026	02/17/2026
02/10/2026	1XG4-D1FK-7N6D	22600008	DESK CALENDARS	AMAZON.COM	30.97	2025-2026	02/17/2026
02/10/2026	1XTK-N3XF-QY9M	82600045	Books for coaches purc	AMAZON.COM	159.8	2025-2026	02/17/2026
02/10/2026	1XTK-N3XF-RC4J	102600129	fill in office supply	AMAZON.COM	23.99	2025-2026	02/17/2026
02/10/2026	1XTK-N3XF-VTRG	102600135	Library paper rolls	AMAZON.COM	66.02	2025-2026	02/17/2026
02/10/2026	1Y4H-MJP7-X7PV	92600064	Minute Math	AMAZON.COM	79.96	2025-2026	02/17/2026
02/11/2026	14TJ-HF6Y-1647	152600014	TEACHER SUPPLIES	AMAZON.COM	120.14	2025-2026	02/17/2026

02/11/2026	14TJ-HF6Y-4RWR	222600012	Teacher Supplies	AMAZON.COM	63.22	2025-2026	02/17/2026
02/11/2026	14TY-3R3G-6PL1	242600009	Supplies for Superinte	AMAZON.COM	58.82	2025-2026	02/17/2026
02/11/2026	1DCY-J9YL-YGN1	162600008	Caseyville Grade Schoo	AMAZON.COM	346.61	2025-2026	02/17/2026
02/11/2026	1F9V-VXKP-VDK3	162600009	Caseyville Elementary	AMAZON.COM	638.09	2025-2026	02/17/2026
02/11/2026	1F9V-VXKP-VM6L	182600006	teacher supplies	AMAZON.COM	48.75	2025-2026	02/17/2026
02/11/2026	1H9H-1QYY-9LMY	162600006	***CUSD !) Caseyville	AMAZON.COM	8.99	2025-2026	02/17/2026
02/11/2026	1JNL-VWG7-D1KM	182600005	Supplies	AMAZON.COM	118.66	2025-2026	02/17/2026
02/11/2026	1JPP-QJVL-QJFR	162600006	***CUSD !) Caseyville	AMAZON.COM	18.99	2025-2026	02/17/2026
02/11/2026	1VG7-VWCP-4GTF	192600012	TEACHER SUPPLIES	AMAZON.COM	342.18	2025-2026	02/17/2026
02/11/2026	1VLM-W37L-1JCT	212600020	PBIS	AMAZON.COM	484.2	2025-2026	02/17/2026
02/11/2026	1XG4-D1FK-CJGT	212600019	supplies	AMAZON.COM	378.45	2025-2026	02/17/2026
02/12/2026	14TJ-HF6Y-9NTT	122600019	Kuddo Cart Supplies	AMAZON.COM	363.38	2025-2026	02/17/2026
02/12/2026	1WM1-41L7-TMTN	152600015	Principal - Printer to	AMAZON.COM	74	2025-2026	02/17/2026
TOTAL=					17671.42		



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
AEP ENER000	AEP ENERGY	3007703681	0000000000	02502026	AP	KREITNER ELECTRICITY	B	02/03/2026	02/03/2026	R		\$42.36
							25-26					\$42.36
20E007	2540 4660 25 000000					ELECTRICITY KREITNER						\$42.36
NUMBER OF INVOICES: 3												\$24,884.63
ALLRISE 000	ALLRISE ELEVATOR COMPANY	45020-F4Q5	0000000000	02502026	AP	Webster maint. contract billing Jan-March 2026	B	02/04/2026	02/04/2026	R		\$617.18
							25-26					\$617.18
20E008	2540 3230 31 000000					REP/MAINT SVC WEB ELEM						\$617.18
ALLRISE 000	ALLRISE ELEVATOR COMPANY	INV-45025-B9C5	0000000000	02502026	AP	Caseyville contract billing for Jan, Feb, and March	B	01/30/2026	01/30/2026	R		\$1,305.56
							25-26					\$1,305.56
20E008	2540 3230 21 000000					REP/MAINT SVC CASEYVILLE						\$1,305.56
NUMBER OF INVOICES: 2												\$1,922.74
ALPHA SU000	ALPHA SUPPLY CORP	180167	0000000000	02502026	AP	LED flat panel Unit	B	01/30/2026	01/30/2026	R		\$496.00
							25-26					\$496.00
20E008	2540 4100 10 000000		10			MAINT SUPPLIES UNIT						\$496.00
NUMBER OF INVOICES: 1												\$496.00
ALTON HI000	ALTON HIGH SCHOOL	2-13-26	0000000000	02502026	AP	Collinsville HS solo and ensemble entry fees attn: Laura Plummer	B	02/17/2026	02/17/2026	R		\$360.00
							25-26					\$360.00
10E014	1130 6400 22 000000					HS BAND/MUSIC DUES/FEES						\$360.00
NUMBER OF INVOICES: 1												\$360.00
AMEREN I000	AMEREN ILLINOIS	0323128094	0000000000	02502026	AP	Caseyville Gas	B	02/03/2026	02/03/2026	R		\$726.48
							25-26					\$726.48

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
AMEREN I000	AMEREN ILLINOIS	0323128094		*****CONTINUED*****							
20E007 2540 4650 21 000000				NATURAL GAS CASEYVILLE							\$726.48
AMEREN I000	AMEREN ILLINOIS	0483929006	0000000000	02502026	AP	Maryville Gas	B	02/03/2026	02/03/2026	R	\$982.90
20E007 2540 4650 26 000000				NATURAL GAS MARYVILLE			25-26				\$982.90
AMEREN I000	AMEREN ILLINOIS	1879163027	0000000000	02502026	AP	Matterhorn Canyon electric	B	02/03/2026	02/03/2026	R	\$44.61
20E007 2540 4660 01 000000				ELECTRICITY ADMIN BLDG & ANNEX			25-26				\$44.61
AMEREN I000	AMEREN ILLINOIS	1879163027	0000000000	02502026	AP	Matterhorn Canyon gas	B	02/03/2026	02/03/2026	R	\$103.75
20E007 2540 4650 01 000000				NATURAL GAS ADMIN BLDG			25-26				\$103.75
AMEREN I000	AMEREN ILLINOIS	2479934005	0000000000	02502026	AP	Webster Gas	B	02/03/2026	02/03/2026	R	\$2,108.19
20E007 2540 4650 31 000000				NATURAL GAS WEBSTER			25-26				\$2,108.19
AMEREN I000	AMEREN ILLINOIS	2756232005	0000000000	02502026	AP	Kreitner Gas	B	02/03/2026	02/03/2026	R	\$785.71
20E007 2540 4650 25 000000				NATURAL GAS KREITNER			25-26				\$785.71
AMEREN I000	AMEREN ILLINOIS	3864012173	0000000000	02502026	AP	Unit Gas	B	02/03/2026	02/03/2026	R	\$103.99
20E007 2540 4650 01 000000				NATURAL GAS ADMIN BLDG			25-26				\$103.99
AMEREN I000	AMEREN ILLINOIS	4113114000	0000000000	02502026	AP	Renfro gas	B	02/03/2026	02/03/2026	R	\$679.01
20E007 2540 4650 28 000000				NATURAL GAS RENFRO			25-26				\$679.01
AMEREN I000	AMEREN ILLINOIS	5252357001	0000000000	02502026	AP	Summit Gas	B	02/03/2026	02/03/2026	R	\$406.36
20E007 2540 4650 29 000000				NATURAL GAS SUMMIT			25-26				\$406.36

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	
AMEREN I000	AMEREN ILLINOIS	5468217450	0000000000	02502026	AP	Maryville	B		02/03/2026	02/03/2026	R	\$53.00
							25-26					\$53.00
20E007	2540 4660 26 000000	ELECTRICITY MARYVILLE										\$53.00
AMEREN I000	AMEREN ILLINOIS	6180031212	0000000000	02502026	AP	Unit Gas	B		02/03/2026	02/03/2026	R	\$234.07
							25-26					\$234.07
20E007	2540 4650 01 000000	NATURAL GAS ADMIN BLDG										\$234.07
AMEREN I000	AMEREN ILLINOIS	6621334004	0000000000	02502026	AP	Unit Gas	B		02/03/2026	02/03/2026	R	\$302.13
							25-26					\$302.13
20E007	2540 4650 01 000000	NATURAL GAS ADMIN BLDG										\$302.13
AMEREN I000	AMEREN ILLINOIS	6930294009	0000000000	02502026	AP	CMS Gas	B		02/03/2026	02/03/2026	R	\$1,845.12
							25-26					\$1,845.12
20E007	2540 4650 22 000000	NATURAL GAS - CHS										\$1,845.12
AMEREN I000	AMEREN ILLINOIS	6860139005	0000000000	02502026	AP	CHS Gas	B		02/03/2026	02/03/2026	R	\$4,093.89
							25-26					\$4,093.89
20E007	2540 4650 22 000000	NATURAL GAS - CHS										\$4,093.89
AMEREN I000	AMEREN ILLINOIS	7416548493	0000000000	02502026	AP	Hollywood Heights Gas	B		02/03/2026	02/03/2026	R	\$523.33
							25-26					\$523.33
20E007	2540 4650 23 000000	NATURAL GAS HOLLYWOOD HEIGHTS										\$523.33
AMEREN I000	AMEREN ILLINOIS	7944225617	0000000000	02502026	AP	Dorris Electricity	B		02/03/2026	02/03/2026	R	\$28.00
							25-26					\$28.00
20E007	2540 4660 33 000000	ELECTRICITY DORRIS										\$28.00
AMEREN I000	AMEREN ILLINOIS	7944225617.	0000000000	02502026	AP	Dorris gas	B		02/03/2026	02/03/2026	R	\$1,659.25
							25-26					\$1,659.25
20E007	2540 4650 33 000000	NATURAL GAS DORRIS										\$1,659.25
AMEREN I000	AMEREN ILLINOIS	8808982000	0000000000	02502026	AP	Jefferson Gas	B		02/03/2026	02/03/2026	R	\$195.58
							25-26					\$195.58

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
AMEREN I000	AMEREN ILLINOIS	8808982000				*****CONTINUED*****						
20E007 2540 4650 24 000000		NATURAL GAS JEFFERSON										\$195.58
AMEREN I000	AMEREN ILLINOIS	9567041000	0000000000	02502026	AP	Twin Echo	B	02/03/2026	02/03/2026	R		\$421.59
20E007 2540 4650 30 000000		NATURAL GAS TWIN ECHO					25-26					\$421.59
						NUMBER OF INVOICES: 19						\$15,296.96
APPRAISA000	APPRAISAL PROFESSIONALS	0000241	0000000000	02502026	AP	Single family residence	B	02/04/2026	02/04/2026	R		\$500.00
10A001 1710 0011 00 000000		VOC Lot 1Tanglewood					25-26					\$500.00
						NUMBER OF INVOICES: 1						\$500.00
BAER HEA000	BAER HEATING & COOLING INC	14409	0000000000	02502026	AP	CMS wood shop area troubleshoot no cooling	B	01/30/2026	01/30/2026	R		\$810.00
20E008 2540 3230 27 000000		REP/MAINT SVC MS					25-26					\$810.00
						NUMBER OF INVOICES: 1						\$810.00
BATTERIE003	BATTERIES PLUS LLC	P87198348	0000000000	02502026	AP	12V 9AH Lead battery	B	01/30/2026	01/30/2026	R		\$149.10
10E093 2660 4100 00 000000		TECHNOLOGY DEPT-GEN SUPPLIES					25-26					\$149.10
BATTERIE003	BATTERIES PLUS LLC	P89264213	0000000000	02502026	AP	custom battery pack 4 cell Caseyville	B	02/03/2026	02/03/2026	R		\$48.99
20E007 2540 4100 21 000000		CUSTODIAL SUPPLIES CASEYVILLE					25-26					\$48.99
BATTERIE003	BATTERIES PLUS LLC	P89428229	0000000000	02502026	AP	6V 5AH LEAD Maryville	B	02/09/2026	02/09/2026	R		\$199.33
20E008 2540 4100 26 000000		MAINT SUPPLIES MARYVILLE	26				25-26					\$199.33

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		
NUMBER OF INVOICES: 3												\$397.42
BEL-AIR 000	BEL-AIR BOWL	1-30-26	0000000000	02502026	AP	Tournament Bowling CMS	B		02/04/2026	02/04/2026	R	\$150.00
							25-26					\$150.00
10E047	1500 6400 27 000000					CMS BOYS/GIRLS TOURN ENTRY FEE						\$150.00
NUMBER OF INVOICES: 1												\$150.00
BELLEVIL000	BELLEVILLE EAST HIGH SCHOOL	2-10-26	0000000000	02502026	AP	bowling	B		02/12/2026	02/12/2026	R	\$225.00
							25-26					\$225.00
10E045	1500 6410 22 000000					HS BOYS TOURNEY ENTRY FEES						\$225.00
NUMBER OF INVOICES: 1												\$225.00
BELLEVIL004	BELLEVILLE FENCE CO	17930	0000000000	02502026	AP	Fence repairs at Maryville	B		01/30/2026	01/30/2026	R	\$2,000.00
							25-26					\$2,000.00
20E008	2540 3230 26 000000					REP/MAINT SVC MARYVILLE						\$2,000.00
NUMBER OF INVOICES: 1												\$2,000.00
BELLEVIL012	BELLEVILLE SUPPLY COMPANY	0683209-IN	0000000000	02502026	AP	filtered cooler bottled CHS	B		01/26/2026	01/26/2026	R	\$2,411.64
							25-26					\$2,411.64
20E008	2540 4100 22 000000		22			CHS MAINT SUPPLIES						\$2,411.64
BELLEVIL012	BELLEVILLE SUPPLY COMPANY	0683210-IN	0000000000	02502026	AP	Nextgen solenoid valve Caseyville	B		01/30/2026	01/30/2026	R	\$290.00
							25-26					\$290.00
20E008	2540 4100 21 000000		21			MAINT SUPPLIES CASEYVILLE						\$290.00
NUMBER OF INVOICES: 2												\$2,701.64
BELLEVIL014	BELLEVILLE TOWNSHIP DISTRICT 201	2510	0000000000	02502026	AP	October cost sharing agreement	B		01/26/2026	01/26/2026	R	\$550.00
							25-26					\$550.00

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT AMOUNT								
BELLEVI014	BELLEVILLE TOWNSHIP DISTRICT 201	2510				*****CONTINUED*****						
10E006	2550 3320 00 260000					TITLE I HOMELESS TRANSPORTATON						\$550.00
						NUMBER OF INVOICES: 1						\$550.00
BERGEKAT000	BERGER, KATHRYN G.	2-9-26	0000000000	02502026	AP	Snacks for access testing	B	02/17/2026	02/17/2026	R		\$47.97
10E069	1250 4100 00 260000					Title III-LIPLEP III SUPPLIES	25-26					\$47.97
						NUMBER OF INVOICES: 1						\$47.97
BLACKSCO000	BLACKARD, SCOTT	1-26	0000000000	02502026	AP	Mileage reimb.	B	02/09/2026	02/09/2026	R		\$46.40
10E001	2110 3320 00 000000					Truant Officer Travel	25-26					\$46.40
						NUMBER OF INVOICES: 1						\$46.40
BODNAZAC000	BODNAR, ZACHARY	2-13-26	0000000000	02502026	AP	Reimbursement for mileage, meals, registration, and hotel for ILMEA conference	B	02/17/2026	02/17/2026	R		\$698.04
10E040	2210 3320 00 260000					TITLE IV SSAE - TRAVEL	25-26					\$698.04
						NUMBER OF INVOICES: 1						\$698.04
BOLCHAZY000	BOLCHAZY-CARDUCCI PUBLISHERS, INC	02502026	0102600010	02502026	AP	books for Latin enter ISBN without dashes to find product on site www.bolchazy.com	B	01/28/2026	01/28/2026	R		\$2,437.80
100		ISBN 978-0-86516-883-1 Pliny: 20 letters and suggested companion texts					25-26					\$2,437.80
10E049	1130 4200 00 000000					CHS TEXTBOOKS	F	20.00				\$1,180.00
110		ISBN 978-0-86516-889-3 Vergil:					F	20.00				\$1,180.00

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
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099						ACCT AMOUNT
BOLCHAZY000	BOLCHAZY-CARDUCCI PUBLISHERS, INC	02502026				*****CONTINUED***** selections and suggested companion texts						
10E049 1130 4200 00 000000						CHS TEXTBOOKS						\$1,180.00
120		ISBN: 978-0-86516-887-9 A Pliny workbook (waitlisted)					F		1.00			\$33.00
10E049 1130 4140 00 000000						CHS WORKBOOKS						\$33.00
130		ISBN: 978-0-86516-892-3 A Vergil workbook - (waitlisted)					F		1.00			\$33.00
10E049 1130 4140 00 000000						CHS WORKBOOKS						\$33.00
140		shipping					F		1.00			\$11.80
10E049 1130 4140 00 000000						CHS WORKBOOKS						\$11.80
NUMBER OF INVOICES: 1												\$2,437.80
BONEBZAC000	BONEBRAKE, ZACHARY	2-10-26	0000000000	02502026	AP	Yearly plan for Science	B	02/17/2026	02/17/2026	R		\$95.00
10E006 1250 3140 00 260000						TITLE I SITE LICENSES						\$95.00
NUMBER OF INVOICES: 1												\$95.00
BSN SPOR000	BSN SPORTS	15095558	0000000000	02502026	AP	Baseball bags	B	02/13/2026	02/13/2026	R		\$1,800.00
10E045 1500 4170 00 000000						CHS BASEBALL SUPPLIES						\$1,800.00
BSN SPOR000	BSN SPORTS	312105941	0032600014	02502026	AP	Basketball balls & rack	B	02/11/2026	02/11/2026	R		\$2,194.37
100		Rack					F		1.00			\$449.99
10E045 1500 4210 00 000000						X-MAS BASKETBALL TOURN SUPPLI						\$449.99
110		Balls					F		12.00			\$1,619.88
10E045 1500 4210 00 000000						X-MAS BASKETBALL TOURN SUPPLI						\$1,619.88
120		Freight					F		1.00			\$124.50
10E045 1500 4210 00 000000						X-MAS BASKETBALL TOURN SUPPLI						\$124.50

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099									ACCT AMOUNT
BSN SPOR000	BSN SPORTS	932931593	0000000000	02502026	AP	replacement soccer nets	B	01/26/2026	01/26/2026	R		\$376.48
							25-26					\$376.48
10E047	1500 4100 00 000000					MISC A.D.						\$376.48
BSN SPOR000	BSN SPORTS	932986444	0000000000	02502026	AP	Boys volleyball CHS	B	02/02/2026	02/02/2026	R		\$636.00
							25-26					\$636.00
10E047	1500 4140 22 000000					ATHLETIC UNIFORM ROTATION						\$636.00
BSN SPOR000	BSN SPORTS	932997146	0000000000	02502026	AP	Girls track CHS	B	02/02/2026	02/02/2026	R		\$918.75
							25-26					\$918.75
10E047	1500 4140 22 000000					ATHLETIC UNIFORM ROTATION						\$918.75
BSN SPOR000	BSN SPORTS	933062831	0000000000	02502026	AP	Girls BB scorebook and crew sock	B	02/10/2026	02/10/2026	R		\$19.98
							25-26					\$19.98
10E046	1500 4110 00 000000					CHS GIRLS BASKETBALL SUPPLIES						\$19.98
BSN SPOR000	BSN SPORTS	k50659	0032600010	02502026	AP	Softball junior hack attack machine	B	01/28/2026	01/28/2026	R		\$2,762.49
							25-26					\$2,762.49
100		Softball junior hack attack machine				Item # K50659	F	1.00				\$2,599.99
10E046	1500 5400 00 000000					CHS GIRLS CAP OUTLAY/EQUIPMENT						\$2,599.99
110		Freight					F	1.00				\$162.50
10E046	1500 5400 00 000000					CHS GIRLS CAP OUTLAY/EQUIPMENT						\$162.50
NUMBER OF INVOICES: 7												\$8,708.07
BUCKEYE 000	BUCKEYE	90731853	0000000000	02502026	AP	trash liners	B	02/03/2026	02/03/2026	R		\$5,724.40
							25-26					\$5,724.40
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$5,724.40
BUCKEYE 000	BUCKEYE	90733935	0000000000	02502026	AP	Liners warehouse	B	02/09/2026	02/09/2026	R		\$1,705.60
							25-26					\$1,705.60

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								
BUCKEYE 000	BUCKEYE	90733935				*****CONTINUED*****						
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT						\$1,705.60
						NUMBER OF INVOICES: 2						\$7,430.00
BULK 00000	BULK BOOKSTORE	225126	0092600067	02502026	AP	See it, Dream it, Do it	B	02/04/2026	02/04/2026	R		\$4,666.50
100						See it, Dream it, Do it	25-26					\$4,666.50
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS	F	450.00				\$4,666.50
						NUMBER OF INVOICES: 1						\$4,666.50
BUREAU 0000	BUREAU OF EDUC & RESEARCH	2-10-26	0000000000	02502026	AP	Registration for S. Kus at	B	02/13/2026	02/13/2026	R		\$295.00
						SUN	25-26					\$295.00
10E075 3700 3320 00 260000						TITLE II IMPR INST NP TRAVEL						\$295.00
						NUMBER OF INVOICES: 1						\$295.00
CAHILASH000	CAHILL, ASHLEY	02-11-26	0000000000	02502026	AP	Food service refund for	B	02/13/2026	02/13/2026	R		\$50.00
						Brinley Hemme	25-26					\$50.00
10R024 1611 0000 00 000000						STUDENT BREAKFAST/LUNCH SALES						\$50.00
						NUMBER OF INVOICES: 1						\$50.00
CAMELOT 000	CAMELOT BOWL	1-30-26	0000000000	02502026	AP	Annual fee bowling contract	B	02/04/2026	02/04/2026	R		\$2,500.00
						CMS	25-26					\$2,500.00
10E047 1500 3240 27 000000						CMS BOWLING-FACILITY RENTAL						\$2,500.00
						NUMBER OF INVOICES: 1						\$2,500.00
CAMP OND000	CAMP ONDESSONK	20260506-11891-7	0000000000	02502026	AP	St. John Neumann Equestrian	B	01/30/2026	01/30/2026	R		\$500.00



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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099		ACCT AMOUNT							
NUMBER OF INVOICES: 1												\$1,500.00
CHEMSEAR000	CHEMSEARCHFE	9473115	0000000000	02502026	AP	Ecostorm program fee CMS	B		01/30/2026	01/30/2026	R	\$242.50
							25-26					\$242.50
20E008	2540 3230 27 000000					REP/MAINT SVC MS						\$242.50
CHEMSEAR000	CHEMSEARCHFE	9477859	0000000000	02502026	AP	emerge, 12x32 oz. Unit	B		02/03/2026	02/03/2026	R	\$759.40
							25-26					\$759.40
20E008	2540 4100 10 000000	10				MAINT SUPPLIES UNIT						\$759.40
CHEMSEAR000	CHEMSEARCHFE	9479982	0000000000	02502026	AP	8mil flock glove XL Unit	B		02/03/2026	02/03/2026	R	\$359.84
							25-26					\$359.84
20E008	2540 4100 10 000000	10				MAINT SUPPLIES UNIT						\$359.84
CHEMSEAR000	CHEMSEARCHFE	9482044	0000000000	02502026	AP	Contract water treatment program Jan-Feb-Mar	B		02/03/2026	02/03/2026	R	\$5,525.50
							25-26					\$5,525.50
100		Admin building							1.00			\$525.50
20E008	2540 3230 01 000000					REP/MAINT SVC ADMIN						\$525.50
110		Renfro							1.00			\$1,000.00
20E008	2540 3230 28 000000					REP/MAINT SVC RENFRO						\$1,000.00
120		DIS							1.00			\$1,500.00
20E008	2540 3230 33 000000					REPAIRS/MAINT DORRIS						\$1,500.00
130		CMS							1.00			\$1,500.00
20E008	2540 3230 27 000000					REP/MAINT SVC MS						\$1,500.00
140		Webster							1.00			\$1,000.00
20E008	2540 3230 33 000000					REPAIRS/MAINT DORRIS						\$1,000.00
NUMBER OF INVOICES: 4												\$6,887.24
CHESTNUT000	CHESTNUT HEALTH SYSTEMS	MISC-26-184	0000000000	02502026	AP	Reimbursement for Jan. 2026 counseling services	B		02/04/2026	02/04/2026	R	\$6,666.00
							25-26					\$6,666.00
10E056	3000 3100 00 250000					STRONG CONN-PUR SER-CLINICIANS						\$6,666.00

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT AMOUNT								
NUMBER OF INVOICES: 1												\$6,666.00
CHILDREN003	CHILDRENS HOSPITAL ST LOUIS	1/16/26	0000000000	02502026	AP	Earmolds and phonak charger combo, and roger touchscreen mic	B		01/30/2026	01/30/2026	R	\$2,258.40
							25-26					\$2,258.40
10E092	2523 4100 00 000000											\$2,258.40
NUMBER OF INVOICES: 1												\$2,258.40
CIFCO	000 CIFCO	190867	0000000000	02502026	AP	Large trap rock CMS	B		01/30/2026	01/30/2026	R	\$446.80
							25-26					\$446.80
20E008	2540 4100 27 000000	27				MAINT SUPPLIES CMS						\$446.80
CIFCO	000 CIFCO	190968	0000000000	02502026	AP	Large trap rock CMS	B		01/30/2026	01/30/2026	R	\$474.40
							25-26					\$474.40
20E008	2540 4100 27 000000	27				MAINT SUPPLIES CMS						\$474.40
NUMBER OF INVOICES: 2												\$921.20
CITY OF 001	CITY OF COLLINSVILLE	1294000000	0000000000	02502026	AP	Summit water and sewer	B		01/30/2026	01/30/2026	R	\$394.02
							25-26					\$394.02
20E007	2540 3700 29 000000					WATER & SEWER SUMMIT						\$394.02
CITY OF 001	CITY OF COLLINSVILLE	1918000000	0000000000	02502026	AP	Webster sewer and water	B		01/30/2026	01/30/2026	R	\$3,502.10
							25-26					\$3,502.10
20E007	2540 3700 31 000000					WATER & SEWER WEBSTER						\$3,502.10
CITY OF 001	CITY OF COLLINSVILLE	2600001187	0000000000	02502026	AP	Gas and Diesel Fuel	B		01/30/2026	01/30/2026	R	\$315.52
							25-26					\$315.52
20E008	2540 4640 00 000000					MAINTENANCE GASOLINE						\$315.52
CITY OF 001	CITY OF COLLINSVILLE	2694000000	0000000000	02502026	AP	201 W. Clay	B		01/30/2026	01/30/2026	R	\$268.02
							25-26					\$268.02

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		
CITY OF 001	CITY OF COLLINSVILLE	2694000000		*****CONTINUED*****								
20E007	2540 3700 01 000000			WATER & SEWER ADMIN						\$268.02		
CITY OF 001	CITY OF COLLINSVILLE	2729000000	0000000000	02502026 AP		123 w clay sewer and water	B	01/30/2026	01/30/2026	R		\$165.19
							25-26					\$165.19
20E007	2540 3700 01 000000			WATER & SEWER ADMIN						\$165.19		
CITY OF 001	CITY OF COLLINSVILLE	3635030100	0000000000	02502026 AP		Warehouse water and sewer	B	01/30/2026	01/30/2026	R		\$25.50
							25-26					\$25.50
20E007	2540 3700 01 000000			WATER & SEWER ADMIN						\$25.50		
CITY OF 001	CITY OF COLLINSVILLE	4869010000	0000000000	02502026 AP		Renfro water and sewer	B	02/05/2026	02/05/2026	R		\$1,279.48
							25-26					\$1,279.48
20E007	2540 3700 28 000000			WATER & SEWER RENFRO						\$1,279.48		
CITY OF 001	CITY OF COLLINSVILLE	4894000000	0000000000	02502026 AP		DIS water and sewer	B	02/05/2026	02/05/2026	R		\$2,214.28
							25-26					\$2,214.28
20E007	2540 3700 33 000000			WATER & SEWER CIS						\$2,214.28		
NUMBER OF INVOICES: 8											\$8,164.11	
CLINEKEN000	CLINE, KENDRA	1-21-26	0000000000	02502026 AP		Reimbursement art supplies	B	01/30/2026	01/30/2026	R		\$28.00
						CMS						\$28.00
10E009	1120 4100 27 000000			MS ART SUPPLIES			25-26			\$28.00		
CLINEKEN000	CLINE, KENDRA	1-30-26	0000000000	02502026 AP		Art supplies glue	B	02/09/2026	02/09/2026	R		\$19.22
							25-26					\$19.22
10E009	1120 4100 27 000000			MS ART SUPPLIES						\$19.22		
CLINEKEN000	CLINE, KENDRA	2-10-26	0000000000	02502026 AP		Art supplies reimb.	B	02/12/2026	02/12/2026	R		\$91.95
							25-26					\$91.95
10E009	1120 4100 27 000000			MS ART SUPPLIES						\$91.95		

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								
NUMBER OF INVOICES: 3												\$139.17
CLST 000 CLST		01025688	0000000000	02502026	AP	Window Decals AED	B		01/30/2026	01/30/2026	R	\$225.00
							25-26					\$225.00
80E001 2310 3900 00 000000						MISCELLANOUS TORT						\$225.00
NUMBER OF INVOICES: 1												\$225.00
COLLINSV002	COLLINSVILLE AREA VOC CENTER	2-12-26	0000000000	02502026	AP	2025-2026 Second Semester	B		02/12/2026	02/12/2026	R	\$332,125.00
							25-26					\$332,125.00
10E001 4240 6800 00 000000						TUITION TO VOC						\$315,518.75
20E001 4240 6800 00 000000						TUITION TO VOC						\$9,963.75
40E001 4240 6800 00 000000						TUITION TO VOC						\$6,642.50
NUMBER OF INVOICES: 1												\$332,125.00
COLLINSV041	COLLINSVILLE KREITNER SOLAR 1 LLC	KreitnerElementary 4	0000000000	02502026	AP	Kreitner October 25-December 25	B		01/30/2026	01/30/2026	R	\$797.90
							25-26					\$797.90
20E007 2540 4660 25 000000						ELECTRICITY KREITNER						\$797.90
NUMBER OF INVOICES: 1												\$797.90
COLLINSV042	COLLINSVILLE MIDDLE SCHOOL SOLAR 1	CollinsvilleMiddle 4	0000000000	02502026	AP	Collinsville Middle School October 25- December 25	B		01/30/2026	01/30/2026	R	\$2,574.38
							25-26					\$2,574.38
20E007 2540 4660 27 000000						ELECTRICITY MS						\$2,574.38
NUMBER OF INVOICES: 1												\$2,574.38
COLLINSV043	COLLINSVILLE WEBSTER SOLAR 1 LLC	WebsterElementary 4	0000000000	02502026	AP	Webster Elementary School October 25- December 25	B		01/30/2026	01/30/2026	R	\$666.62
							25-26					\$666.62
20E007 2540 4660 31 000000						ELECTRICITY WEBSTER						\$666.62

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		
NUMBER OF INVOICES: 1												\$666.62
COMMERCI005	COMMERCIAL KITCHEN SERVICES	313814	0000000000	02502026	AP	Check equipment	B		02/13/2026	02/13/2026	R	\$271.50
							25-26					\$271.50
10E024	2560 3230 00 000000					FOOD SERVICE-REPAIR/MAINT						\$271.50
COMMERCI005	COMMERCIAL KITCHEN SERVICES	318378	0000000000	02502026	AP	switch, toggle, and dpst	B		02/13/2026	02/13/2026	R	\$100.90
							25-26					\$100.90
10E024	2560 3230 00 000000					FOOD SERVICE-REPAIR/MAINT						\$100.90
COMMERCI005	COMMERCIAL KITCHEN SERVICES	318380	0000000000	02502026	AP	Temp probe, ignition module, and potentiometer	B		02/13/2026	02/13/2026	R	\$777.13
							25-26					\$777.13
10E024	2560 3230 00 000000					FOOD SERVICE-REPAIR/MAINT						\$777.13
COMMERCI005	COMMERCIAL KITCHEN SERVICES	318423	0000000000	02502026	AP	Temp controller	B		02/13/2026	02/13/2026	R	\$312.59
							25-26					\$312.59
10E024	2560 3230 00 000000					FOOD SERVICE-REPAIR/MAINT						\$312.59
COMMERCI005	COMMERCIAL KITCHEN SERVICES	319084	0000000000	02502026	AP	Heating element	B		02/13/2026	02/13/2026	R	\$184.85
							25-26					\$184.85
10E024	2560 3230 00 000000					FOOD SERVICE-REPAIR/MAINT						\$184.85
COMMERCI005	COMMERCIAL KITCHEN SERVICES	321102	0000000000	02502026	AP	Freezer controller	B		02/13/2026	02/13/2026	R	\$624.61
							25-26					\$624.61
10E024	2560 3230 00 000000					FOOD SERVICE-REPAIR/MAINT						\$624.61
NUMBER OF INVOICES: 6												\$2,271.58
CONNOR C000	CONNOR CO	11637068.002	0000000000	02502026	AP	Sloan EBF650 CHS	B		02/03/2026	02/03/2026	R	\$2,156.80
							25-26					\$2,156.80
20E008	2540 4100 22 000000		22			CHS MAINT SUPPLIES						\$2,156.80



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
NUMBER OF INVOICES: 1												\$29.33
COVER ON000	COVER ONE	28592	0102600141	02502026	AP	supplies for the library	B		02/11/2026	02/11/2026	R	\$106.00
	100	2 packs of 50 - adhesive glue strips					25-26					\$106.00
	10E028 2220 4110 00 000000	UNIT MEDIA CENTER SUPPLIES					F	2.00				\$106.00
NUMBER OF INVOICES: 1												\$106.00
CRESCENT001	CRESCENT PARTS & EQUIPMENT	38203575-00	0000000000	02502026	AP	credit for door latch CHS	B		02/09/2026	02/09/2026	R	\$-120.88
	20E008 2540 4100 22 000000	22				CHS MAINT SUPPLIES	25-26					\$-120.88
CRESCENT001	CRESCENT PARTS & EQUIPMENT	38204057-00	0000000000	02502026	AP	24v on off high temp Unit	B		02/09/2026	02/09/2026	R	\$247.02
	20E008 2540 4100 01 000000	01				MAINT SUPPLIES ADMIN BLDG	25-26					\$247.02
CRESCENT001	CRESCENT PARTS & EQUIPMENT	38204180-00	0000000000	02502026	AP	Gas regulator Twin Echo	B		02/09/2026	02/09/2026	R	\$128.84
	20E008 2540 4100 30 000000	30				MAINT SUPPLIES TWIN ECHO	25-26					\$128.84
NUMBER OF INVOICES: 3												\$254.98
CURRYBRI000	CURRY, BRIAN	Jan2026	0000000000	02502026	AP	Mileage reimb.	B		02/17/2026	02/17/2026	R	\$56.40
	10E004 1110 3300 00 000000					Elem In-District Travel	25-26					\$56.40
NUMBER OF INVOICES: 1												\$56.40
DAVE STU000	DAVE STUART CONSULTING LLC	0000565	0112600082	02502026	AP	Level A Book	B		02/13/2026	02/13/2026	R	\$25.00
	100	Level A Book					25-26					\$25.00
	10E048 1120 4100 00 000000					CMS MISC SUPPLIES	F	1.00				\$25.00



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
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099						ACCT AMOUNT
DISCOUNT001	DISCOUNT SCHOOL SUPPLY	W27130040101		*****CONTINUED*****								
100		SWGAL Colorations simply washable tempera pain					F		1.00			\$179.44
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$179.44
110		18NE NEWSRING EASEL PAPER 18 X 24					F		1.00			\$24.24
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$24.24
120		9CPWH COLORATIONS WHITE 9 X 12 CONSTRUCTION PAPER					F		5.00			\$7.25
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$7.25
130		9CPYE Colorations(R) Yellow 9" x 12" Mediumweight Construction Paper Pack - 50 Sheets					F		5.00			\$7.25
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$7.25
140		Item # 9CPSB Colorations(R) Sky Blue 9" x 12" Mediumweight Construction Paper Pack - 50 Sheets					F		5.00			\$7.25
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$7.25
150		Item # 9CPBK COLORATIONS BLACK 9 X 12 CONSTRUCTION PAPER					F		5.00			\$7.25
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$7.25
160		9CPRE COLORATIONS RED 9 X 12 CONSTRUCTION PAPER					F		5.00			\$7.25
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$7.25
170		9CPHG COLORATIONS HOLIDAY GREEN 9 X 12 CONSTRUCTION PAPER					F		5.00			\$7.25
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$7.25
180		BTMAT COLORATIONS BRAWNY TOUGH KEEP IT CLEAN MAT					F		1.00			\$25.47
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$25.47
190		SCRPR BIOCOLOR PAINT BY COLORATIONS PAINT SCRAPER SET OF 3					F		2.00			\$11.62
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$11.62
200		GRABIT COLORATIONS HOOK AND LOOP CIRCLES SUPER PACK					F		1.00			\$24.24

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
	REF	CATALOG	DESCRIPTION				LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION			1099						ACCT AMOUNT
DISCOUNT001	DISCOUNT SCHOOL SUPPLY	W27130040101				*****CONTINUED*****						
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$24.24
	210					TCGJAR COLORATIONS TACKY CRAFT GLUE SET	F		1.00			\$38.79
						OF 12						
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$38.79
	220					LROL REPOSITIONABLE CONTACT COVER	F		1.00			\$29.09
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$29.09
	230					EMOSTEN COLORATIONS EMOTIONAL FACE	F		1.00			\$16.00
						STENCILS SET OF 6						
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$16.00
	240					LUTRACST LIGHT UP TRACING CENTER SET OF	F		1.00			\$96.99
						4						
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$96.99
	250					LTIS COLORATIONS PREMIUM ART TISSUE	F		2.00			\$42.66
						PAPER						
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$42.66
	260					9CPBL COLORATIONS BRIGHT BLUE 9 X 12	F		5.00			\$7.25
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$7.25
	270					S&H			1.00			\$80.89
	10E095 1400 4100 00 000000					CTE GRANT SUPPLIES						\$80.89
						NUMBER OF INVOICES: 1						\$620.18
DRAKE UN000	DRAKE UNIVERSITY	1742	0000000000	02502026	AP	SJN materials character counts	B		02/12/2026	02/12/2026	R	\$131.96
									25-26			\$131.96
	10E040 3700 4100 00 260000					TITLE IV SSAE NP MATERIALS						\$131.96
						NUMBER OF INVOICES: 1						\$131.96
DUTCH H0000	DUTCH HOLLOW SUPPLIES	327889	0000000000	02502026	AP	Premium solvent detergent Unit	B		02/09/2026	02/09/2026	R	\$248.48
									25-26			\$248.48
	20E007 2540 4100 01 000000					CUSTODIAL SUPPLIES ADMIN BLDG						\$248.48

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
						NUMBER OF INVOICES: 1						\$248.48
EDUCATIO008	EDUCATION LOGISTICS	117625	0000000000	02502026	AP	Route management	B		02/12/2026	02/12/2026	R	\$7,025.23
									25-26			\$7,025.23
40E001	2550 3390 00 000000					TRANS COST REDUCTION CONSULT						\$7,025.23
						NUMBER OF INVOICES: 1						\$7,025.23
EDWARD D000	EDWARD DON & COMPANY	34608298	0072600042	02502026	AP	Cafeteria Cart CHS	B		01/29/2026	01/29/2026	R	\$246.08
									25-26			\$246.08
100		Newell Brands Model No FG409100BLA					F		1.00			\$213.93
10E024	2563 4100 00 000000											\$213.93
110		S&H							1.00			\$32.15
10E024	2563 4100 00 000000											\$32.15
						NUMBER OF INVOICES: 1						\$246.08
EMBRACE 000	EMBRACE EDUCATION	EMB-51	0000000000	02502026	AP	IL embrace DS	B		02/04/2026	02/04/2026	R	\$403.88
									25-26			\$403.88
10E092	2523 3110 00 000000											\$403.88
						NUMBER OF INVOICES: 1						\$403.88
ERB TURF000	ERB TURF & EQUIPMENT INC	01-135820	0000000000	02502026	AP	Pruner, axe, tool sharp, and grease CHS	B		01/30/2026	01/30/2026	R	\$44.96
									25-26			\$44.96
20E008	2540 4100 22 000000	22				CHS MAINT SUPPLIES						\$44.96
ERB TURF000	ERB TURF & EQUIPMENT INC	01-135964	0000000000	02502026	AP	spreader ergo-pro (2) CHS	B		01/30/2026	01/30/2026	R	\$1,139.98
									25-26			\$1,139.98
20E008	2540 4100 22 000000	22				CHS MAINT SUPPLIES						\$1,139.98
ERB TURF000	ERB TURF & EQUIPMENT INC	01-137449	0000000000	02502026	AP	JD wheel, switch and plunger CMS	B		02/09/2026	02/09/2026	R	\$450.10

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
ERB TURF000	ERB TURF & EQUIPMENT INC	01-137449				*****CONTINUED*****						
							25-26					\$450.10
	20E008 2540 3230 27 000000					REP/MAINT SVC MS						\$450.10
						NUMBER OF INVOICES: 3						\$1,635.04
ESSENTIA000	ESSENTIAL NETWORK TECHNOLOGIES	19423	0000000000	02502026	AP	PO 142600025	B	01/30/2026	01/30/2026	R		\$9,065.00
							25-26					\$9,065.00
	10E093 2660 3100 00 000000					TECHNOLOGY PURCHASE SERVICE						\$9,065.00
ESSENTIA000	ESSENTIAL NETWORK TECHNOLOGIES	19705	0000000000	02502026	AP	T&M camera invoice project	B	02/04/2026	02/04/2026	R		\$2,075.00
							25-26					\$2,075.00
	10E093 2660 3100 00 000000					TECHNOLOGY PURCHASE SERVICE						\$2,075.00
						NUMBER OF INVOICES: 2						\$11,140.00
FAMILY F001	FAMILY FIRST EDUCATION SERVICES LL	Jan.2026	0000000000	02502026	AP	Teacher for the visually impaired	B	02/12/2026	02/12/2026	R		\$2,760.00
							25-26					\$2,760.00
	10E021 2130 3100 00 260000					IDEA FLO THRU -CONTRACT SALARY						\$2,760.00
						NUMBER OF INVOICES: 1						\$2,760.00
FIRST ST000	FIRST STUDENT	12102290	0000000000	02502026	AP	CMS girls sports	B	02/11/2026	02/11/2026	R		\$2,497.59
							25-26					\$2,497.59
	40E046 2550 3321 00 000000					MS GIRLS ATH TRVL FIRST STU						\$2,497.59
FIRST ST000	FIRST STUDENT	12102290,	0000000000	02502026	AP	Spec. Ed. charges	B	02/11/2026	02/11/2026	R		\$222,445.60
							25-26					\$222,445.60
	40E012 2550 3320 00 000000					SP ED TRANS-FIRST STUDENT 11%						\$222,445.60
FIRST ST000	FIRST STUDENT	12102290,,	0000000000	02502026	AP	Fuel charges	B	02/11/2026	02/11/2026	R		\$4,930.61
							25-26					\$4,930.61
	40E002 2550 4641 00 000000					GASOLINE FIRST STUDENT						\$4,930.61

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		
REF	CATALOG	DESCRIPTION				LQ		QTY		LINE AMOUNT		
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099							ACCT AMOUNT		
FIRST ST000	FIRST STUDENT	12102290,,	0000000000	02502026	AP	First Planning Solutions December and January	B		02/11/2026	02/11/2026	R	\$2,083.34
							25-26					\$2,083.34
40E001	2550 3390 00 000000					TRANS COST REDUCTION CONSULT						\$2,083.34
FIRST ST000	FIRST STUDENT	12102290.	0000000000	02502026	AP	CMS co-ed sports	B		02/11/2026	02/11/2026	R	\$1,084.04
							25-26					\$1,084.04
40E047	2550 3321 00 000000					MS ATH TRAVEL FIRST STUDENT						\$1,084.04
FIRST ST000	FIRST STUDENT	12102290.,	0000000000	02502026	AP	Pre-K charges	B		02/11/2026	02/11/2026	R	\$9,598.07
							25-26					\$9,598.07
10E026	2550 3320 00 260000					PRESCHOOL FA - STUDENT TRANSP						\$9,598.07
FIRST ST000	FIRST STUDENT	12102290.,,	0000000000	02502026	AP	Reg. Ed. charges	B		02/11/2026	02/11/2026	R	\$367,994.40
							25-26					\$367,994.40
40E001	2550 3320 00 000000					REG TRANSP FIRST STUDENT-11%						\$367,994.40
FIRST ST000	FIRST STUDENT	12102290.,,,	0000000000	02502026	AP	Reg. Ed. bus monitors	B		02/11/2026	02/11/2026	R	\$7,164.08
							25-26					\$7,164.08
80E001	2551 3900 00 000000					BUS MONITORS RISK MANAGE PLAN						\$7,164.08
FIRST ST000	FIRST STUDENT	12102290.,.	0000000000	02502026	AP	CHS boys sports	B		02/11/2026	02/11/2026	R	\$7,591.42
							25-26					\$7,591.42
40E045	2550 3320 00 000000					HS BOYS ATH TRAVEL FIRST STUDN						\$7,591.42
FIRST ST000	FIRST STUDENT	12102290.-	0000000000	02502026	AP	Band Trips	B		02/11/2026	02/11/2026	R	\$626.16
							25-26					\$626.16
40E014	2550 3320 22 000000					TRANSPORTATION MUSIC/BAND TRAV						\$626.16
FIRST ST000	FIRST STUDENT	12102290...	0000000000	02502026	AP	CMS boys sports	B		02/11/2026	02/11/2026	R	\$2,081.99
							25-26					\$2,081.99
40E045	2550 3321 00 000000					MS BOYS ATH TRVL FIRST STU						\$2,081.99

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
FIRST ST000	FIRST STUDENT	12102290....	0000000000	02502026	AP	CHS girls sports	B	02/11/2026	02/11/2026	R		\$4,337.71
							25-26					\$4,337.71
40E046	2550 3320 00 000000					HS GIRLS ATH TRAVEL-FIRST STU						\$4,337.71
FIRST ST000	FIRST STUDENT	12102290/	0000000000	02502026	AP	Spec. Ed. bus monitors	B	02/11/2026	02/11/2026	R		\$82,679.36
							25-26					\$82,679.36
40E012	2550 3300 00 000000					SPEC ED TRANS BUS MONITOR						\$82,679.36
FIRST ST000	FIRST STUDENT	12102290;	0000000000	02502026	AP	Extra Curricular	B	02/11/2026	02/11/2026	R		\$2,922.60
							25-26					\$2,922.60
40E001	2550 3324 22 000000					CHS FIELD TRIPS						\$2,922.60
						NUMBER OF INVOICES: 14						\$718,036.97
FIRST T0000	FIRST TO THE FINISH	SI-781470	0032600016	02502026	AP	Indoor shot put	B	02/03/2026	02/03/2026	R		\$460.00
							25-26					\$460.00
100		Indoor shot put 12lb					F	3.00				\$390.00
10E045	1500 4250 00 000000					CHS BOYS TRACK SUPPLIES						\$390.00
110		Shipping charges					F	1.00				\$70.00
10E045	1500 4250 00 000000					CHS BOYS TRACK SUPPLIES						\$70.00
						NUMBER OF INVOICES: 1						\$460.00
FOLLETT 007	FOLLETT CONTENT SOLUTIONS	690492	0112600088	02502026	AP	Library Books	B	02/06/2026	02/06/2026	A		\$1,456.19
							25-26					\$1,456.19
100		Library Books					F	1.00				\$1,456.19
10E028	2220 4110 00 000000					UNIT MEDIA CENTER SUPPLIES						\$1,456.19
						NUMBER OF INVOICES: 1						\$1,456.19
FOLLETT 008	FOLLETT CONTENT SOLUTIONS LLC	1202726	0102600116	02502026	AP	books for the library Not to exceed \$2000 See Quote: 11879361 Follet will cancel items not available and stop	B	01/28/2026	01/28/2026	R		\$1,952.93

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
FOLLETT 008	FOLLETT CONTENT SOLUTIONS LLC	1202726		*****CONTINUED*****		fulfilling the order at \$2000						
							25-26					\$1,952.93
	100	Lots of books for the library - see attached					F	1.00				\$1,952.93
	10E028 2220 4300 22 000000			HS MEDIA CENTER MATLS								\$1,952.93
						NUMBER OF INVOICES: 1						\$1,952.93
FRISBELI000	FRISBIE, ELIZABETH	ECMH	0000000000	02502026	AP	ECMH consultation	B	02/09/2026	02/09/2026	R		\$125.00
							25-26					\$125.00
	10E082 2130 3100 00 260000			PFA EXPAN-MENTAL HEALTH CONSUL	NONEM							\$125.00
						NUMBER OF INVOICES: 1						\$125.00
FROST EL000	FROST ELECTRIC SUPPLY CO	S4834225.001	0000000000	02502026	AP	Summit crouse hinds screws, zinc plated steel	B	02/03/2026	02/03/2026	R		\$452.64
							25-26					\$452.64
	20E008 2540 4100 29 000000		29	MAINT SUPPLIES SUMMIT								\$452.64
FROST EL000	FROST ELECTRIC SUPPLY CO	S4835906.001	0000000000	02502026	AP	wall switch, wattstopper, cooper wallplate, and filler plate H.H.	B	02/03/2026	02/03/2026	R		\$153.37
							25-26					\$153.37
	20E008 2540 4100 23 000000		23	MAINT SUPPLIES HOLLY HGHTS								\$153.37
FROST EL000	FROST ELECTRIC SUPPLY CO	S4835906.002	0000000000	02502026	AP	Firestop sausage caulk fire barrier H.H.	B	02/03/2026	02/03/2026	R		\$61.98
							25-26					\$61.98
	20E008 2540 4100 23 000000		23	MAINT SUPPLIES HOLLY HGHTS								\$61.98
FROST EL000	FROST ELECTRIC SUPPLY CO	S4836768.001	0000000000	02502026	AP	Keystone lamp fluorescent CMS	B	02/09/2026	02/09/2026	R		\$967.50







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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099									ACCT AMOUNT
						NUMBER OF INVOICES: 1						\$27.98
HERNAMAR000	HERNANDEZ, MARIA	2-10-26	0000000000	02502026	AP	Access Snacks	B		02/13/2026	02/13/2026	R	\$36.65
							25-26					\$36.65
10E069	1250 4100 00 260000					Title III-LIPLEP III SUPPLIES						\$36.65
						NUMBER OF INVOICES: 1						\$36.65
HIGHLAND004	HIGHLAND HIGH SCHOOL	1-20-26	0000000000	02502026	AP	Girls and Boys bowling Highland	B		01/30/2026	01/30/2026	R	\$300.00
							25-26					\$300.00
10E047	1500 6400 00 000000					CHS BOYS/GIRLS TOURN ENTRY FEE						\$300.00
						NUMBER OF INVOICES: 1						\$300.00
HILLYARD002	HILLYARD	700694849	0000000000	02502026	AP	exhaust filter for sensor unit	B		01/29/2026	01/29/2026	R	\$51.74
							25-26					\$51.74
20E008	2540 3230 01 000000					REP/MAINT SVC ADMIN						\$51.74
						NUMBER OF INVOICES: 1						\$51.74
HOLLAND 000	HOLLAND CONSTRUCTION SERVICES	10	0000000000	02502026	AP	Payment Application No. 10	B		02/04/2026	02/04/2026	S	\$984,853.58
							25-26					\$984,853.58
60E001	2533 5301 34 000000					CAVC CONSTRUCTION CONTRACT						\$984,853.58
						NUMBER OF INVOICES: 1						\$984,853.58
HONKAMP 000	HONKAMP PC	668154	0000000000	02502026	AP	Final billing related to the audit of the financial statements year ending 6-30-25	B		02/02/2026	02/02/2026	A	\$2,995.00
							25-26					\$2,995.00
80E001	2310 3170 00 000000					DISTRICT AUDIT						\$2,995.00



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
REF	CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
						NUMBER OF INVOICES: 1					\$57.13
ICON TRO000	ICON TROPHIE AND DESIGN LCC	10802	0000000000	02502026	AP	Special Olympic recognition medals	B	02/13/2026	02/13/2026	R	\$675.00
	10E047 1500 4120 00 000000					CHS ATHLETIC AWARDS/TROPHIES	25-26				\$675.00
						NUMBER OF INVOICES: 1					\$675.00
ILLINOIS015	ILLINOIS CENTER FOR AUTISM	Jan. 2026	0000000000	02502026	AP	Tuition for January for 13 students	B	02/04/2026	02/04/2026	R	\$69,980.04
	10E012 4220 6807 00 000000					ILLINOIS CENTER FOR AUTISM	25-26				\$69,980.04
						NUMBER OF INVOICES: 1					\$69,980.04
ILLINOIS046	ILLINOIS PRINCIPAL ASSOC	AA#1801	0000000000	02502026	AP	Chelsea Clark registration Admin Academy 1801 on 4/28	B	01/29/2026	01/29/2026	R	\$225.00
	10E004 1110 3320 21 000000					CASEYVILLE PROF CONF	25-26				\$225.00
						NUMBER OF INVOICES: 1					\$225.00
ILLINOIS057	ILLINOIS SCHOOL FOR THE DEAF	2-6-26	0000000000	02502026	AP	Student transportation	B	02/11/2026	02/11/2026	R	\$168.00
	40E012 2550 3330 00 000000					SPEC ED TRAN-NON FIRST STUDENT	25-26				\$168.00
ILLINOIS057	ILLINOIS SCHOOL FOR THE DEAF	ISD01312026KW	0000000000	02502026	AP	Student services	B	02/09/2026	02/09/2026	R	\$6,583.10
	10E092 4220 6800 00 000000						25-26				\$6,583.10
						NUMBER OF INVOICES: 2					\$6,751.10
IMEL PES000	IMEL PEST CONTROL	601550	0000000000	02502026	AP	Monthly pest control	B	01/29/2026	01/29/2026	R	\$140.00

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099									ACCT AMOUNT
IMEL PES000	IMEL PEST CONTROL	601550				*****CONTINUED*****						
						Caseyville						
							25-26					\$140.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$140.00
IMEL PES000	IMEL PEST CONTROL	601591	0000000000	02502026	AP	Monthly pest control CMS	B		01/29/2026	01/29/2026	R	\$65.00
							25-26					\$65.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$65.00
IMEL PES000	IMEL PEST CONTROL	601623	0000000000	02502026	AP	Monthly pest control Renfro	B		01/29/2026	01/29/2026	R	\$70.00
							25-26					\$70.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$70.00
IMEL PES000	IMEL PEST CONTROL	601624	0000000000	02502026	AP	Monthly pest control DIS	B		01/29/2026	01/29/2026	R	\$80.00
							25-26					\$80.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$80.00
IMEL PES000	IMEL PEST CONTROL	601625	0000000000	02502026	AP	Monthly pest control Webster	B		01/29/2026	01/29/2026	R	\$80.00
							25-26					\$80.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$80.00
IMEL PES000	IMEL PEST CONTROL	601755	0000000000	02502026	AP	Monthly pest control Kreitner	B		01/29/2026	01/29/2026	R	\$65.00
							25-26					\$65.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$65.00
IMEL PES000	IMEL PEST CONTROL	601948	0000000000	02502026	AP	CHS service	B		02/09/2026	02/09/2026	R	\$100.00
							25-26					\$100.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$100.00
IMEL PES000	IMEL PEST CONTROL	601949	0000000000	02502026	AP	Rodent control	B		02/09/2026	02/09/2026	R	\$100.00
							25-26					\$100.00
	20E007 2540 3210 10 000000					TRASH REMOVAL AND PEST CONTROL						\$100.00

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT AMOUNT								
NUMBER OF INVOICES: 8												\$700.00
IMPERIAL000	IMPERIAL DADE	39954213	0000000000	02502026	AP	Repairs at CMS charger connector	B		01/29/2026	01/29/2026	R	\$24.00
							25-26					\$24.00
20E008	2540 3230 27 000000					REP/MAINT SVC MS						\$24.00
IMPERIAL000	IMPERIAL DADE	40020804	0000000000	02502026	AP	Kreitner repairs brush roller	B		01/29/2026	01/29/2026	R	\$66.88
							25-26					\$66.88
20E008	2540 3230 25 000000					REP/MAINT SVC KREITNER						\$66.88
IMPERIAL000	IMPERIAL DADE	40035110	0000000000	02502026	AP	repairs at CMS shop supply	B		01/29/2026	01/29/2026	R	\$30.00
							25-26					\$30.00
20E008	2540 3230 27 000000					REP/MAINT SVC MS						\$30.00
IMPERIAL000	IMPERIAL DADE	40462551	0000000000	02502026	AP	sanitary disposal, fresh smoke and odor and cleaner	B		02/09/2026	02/09/2026	R	\$2,654.65
							25-26					\$2,654.65
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$2,654.65
IMPERIAL000	IMPERIAL DADE	40522838	0000000000	02502026	AP	cloths, urinal screens, and sanitary disposal bags	B		02/09/2026	02/09/2026	R	\$788.78
							25-26					\$788.78
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$788.78
NUMBER OF INVOICES: 5												\$3,564.31
JOHNSTON000	JOHNSTONE SUPPLY	3208653	0000000000	02502026	AP	control spark and flm sensor Twin Echo	B		02/03/2026	02/03/2026	R	\$273.42
							25-26					\$273.42
20E008	2540 4100 30 000000		30			MAINT SUPPLIES TWIN ECHO						\$273.42

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
JOHNSTON000	JOHNSTONE SUPPLY	3208693-1	0000000000	02502026	AP	vnter blw X82-504 Twin Echo	B	02/03/2026	02/03/2026	R		\$443.10
							25-26					\$443.10
20E008	2540 4100 30 000000		30	MAINT SUPPLIES TWIN ECHO								\$443.10
JOHNSTON000	JOHNSTONE SUPPLY	3208729	0000000000	02502026	AP	L39-739 Thermostat	B	02/03/2026	02/03/2026	R		\$54.42
							25-26					\$54.42
20E008	2540 4100 01 000000		01	MAINT SUPPLIES ADMIN BLDG								\$54.42
NUMBER OF INVOICES: 3												\$770.94
JW PEPPE000	JW PEPPER & SONS INC	2-2-26	0000000000	02502026	AP	Invoices: 368238759 368228223	B	02/04/2026	02/04/2026	R		\$193.99
							25-26					\$193.99
10E014	1130 4100 00 000000			HS BAND/MUSIC SUPPLIES								\$193.99
JW PEPPE000	JW PEPPER & SONS INC	368025577	0000000000	02502026	AP	Supplies eprint	B	02/04/2026	02/04/2026	R		\$80.30
							25-26					\$80.30
10E014	1120 4100 00 000000			MS BAND/MUSIC SUPPLIES								\$80.30
JW PEPPE000	JW PEPPER & SONS INC	368212979	0000000000	02502026	AP	Spring concert sheet music	B	02/10/2026	02/10/2026	R		\$384.00
							25-26					\$384.00
10E014	1131 4100 00 000000			HS CHOIR SUPPLIES								\$384.00
NUMBER OF INVOICES: 3												\$658.29
KEENEJEN000	KEENE, JENNIFER	1-29-26	0000000000	02502026	AP	Extended day snacks	B	02/10/2026	02/10/2026	R		\$93.54
							25-26					\$93.54
10E006	1250 4100 00 260000			TITLE I INST MATERIALS & SUPPL								\$93.54
NUMBER OF INVOICES: 1												\$93.54
KRUEGER 001	KRUEGER POTTERY SUPPLY	181165	0112600078	02502026	AP	art supplies - CMS	B	02/02/2026	02/02/2026	R		\$310.48
							25-26					\$310.48
100		Clay- CMS art					F		1.00			\$310.48



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
LAKESHOR000	LAKESHORE	93264941				*****CONTINUED*****						
	160 GG582	GG582 - Place Value Hands-On Student Pack					F		16.00			\$127.84
	10E006 3300 4110 00 260000		PARENT ENGAGEMENT MATERIALS									\$127.84
						NUMBER OF INVOICES: 1						\$2,429.78
LAMINATO000	LAMINATOR.COM	2-13-26	0102600153	02502026	AP	lamination film for the library plus \$4.50 fo s&h for invoices/orders 359770 and 386368	B		02/13/2026	02/13/2026	R	\$177.84
	100	1.5 mil 25" x 500' clear school roll laminating film core size 1"					P		6.00			\$173.34
	10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS									\$173.34
	110	S&H for orders 359770 and 386368							1.00			\$4.50
	10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS									\$4.50
						NUMBER OF INVOICES: 1						\$177.84
LAUENSTA000	LAUENSTEIN, STACEY	1-2026	0000000000	02502026	AP	Mileage reimb.	B		02/10/2026	02/10/2026	R	\$74.60
	10E004 1110 3300 00 000000		Elem In-District Travel									\$74.60
						NUMBER OF INVOICES: 1						\$74.60
LEE KAR000	LEE, KARLA	1-29-26	0000000000	02502026	AP	Reimburse for wall plaque holiday tournament	B		01/30/2026	01/30/2026	R	\$267.45
	10E045 1500 4100 00 000000		CHS BSKT SUPPLY TOURN									\$267.45
						NUMBER OF INVOICES: 1						\$267.45
LEES SPO001	LEES SPORTS	119116	0000000000	02502026	AP	Softball helmets	B		02/12/2026	02/12/2026	R	\$800.00

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT AMOUNT								
LEES SPO001	LEES SPORTS	119116				*****CONTINUED*****						
							25-26					\$800.00
10E046	1500 4170 27 000000					MS GIRLS SOFTBALL SUPPLIES						\$800.00
						NUMBER OF INVOICES: 1						\$800.00
LIESE LU000	LIESE LUMBER CO	2602-528584	0000000000	02502026	AP	cedar for Matterhorn Canyon	B		02/17/2026	02/17/2026	R	\$517.78
							25-26					\$517.78
10A001	1710 0011 00 000000					VOC Lot 1Tanglewood						\$517.78
						NUMBER OF INVOICES: 1						\$517.78
LINNETER000	LINNMANN, TERA	Dec. 25	0000000000	02502026	AP	Mileage reimb.	B		02/02/2026	02/02/2026	R	\$20.58
							25-26					\$20.58
10E012	2130 3320 00 000000					HEALTH SERVICES-TRAVEL NONEM						\$20.58
						NUMBER OF INVOICES: 1						\$20.58
LINNETER000	LINNMANN, TERA	Nov. 25	0000000000	02502026	AP	Mileage reimb.	B		02/02/2026	02/02/2026	R	\$20.58
							25-26					\$20.58
10E012	2130 3320 00 000000					HEALTH SERVICES-TRAVEL NONEM						\$20.58
						NUMBER OF INVOICES: 2						\$41.16
LOGOS SC000	LOGOS SCHOOL	19740	0000000000	02502026	AP	3 students tuition	B		02/09/2026	02/09/2026	R	\$11,645.85
							25-26					\$11,645.85
10E092	4220 6800 00 000000											\$11,645.85
						NUMBER OF INVOICES: 1						\$11,645.85
MADISON 009	MADISON COUNTY ROE #41	1-2026-6	0000000000	02502026	AP	CEO ATTENDANCE	B		02/13/2026	02/13/2026	R	\$6,500.00
							25-26					\$6,500.00
10E092	4220 6800 00 000000											\$6,500.00
						NUMBER OF INVOICES: 1						\$6,500.00
MALONKRI000	MALONEY, KRISTI	Jan. 2026	0000000000	02502026	AP	Mileage reimbursement	B		02/04/2026	02/04/2026	R	\$110.78

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								
MALONKRI000	MALONEY, KRISTI	Jan. 2026	*****CONTINUED*****									
10E004 1110 3300 00 000000		Elem In-District Travel	25-26				\$110.78					
							\$110.78					
						NUMBER OF INVOICES: 1	\$110.78					
MASTER A000	MASTER AUTO REPAIR	130042	0000000000	02502026	AP	Mount and balance new tires, program tpms sensors.	B	02/03/2026	02/03/2026	R		\$1,811.12
20E008 2540 3230 10 000000		BLDGS/GRDS MAINT SVC	25-26				\$1,811.12					
							\$1,811.12					
MASTER A000	MASTER AUTO REPAIR	130133	0000000000	02502026	AP	Dismount and mount 2 lawn and garden tires	B	02/09/2026	02/09/2026	R		\$81.08
20E008 2540 3230 01 000000		REP/MAINT SVC ADMIN	25-26				\$81.08					
							\$81.08					
						NUMBER OF INVOICES: 2	\$1,892.20					
MAYS ADD000	MAYS, ADDISON	2-11-26	0000000000	02502026	AP	Registration and meals for IMEC	B	02/12/2026	02/12/2026	R		\$221.73
10E040 2210 3320 00 260000		TITLE IV SSAE - TRAVEL	25-26				\$221.73					
							\$221.73					
						NUMBER OF INVOICES: 1	\$221.73					
MCCLATCH000	MCCLATCHY COMPANY LLC	109416	0000000000	02502026	AP	Bids for restroom reno at Kreitner and Renfro	B	02/13/2026	02/13/2026	R		\$1,136.34
20E001 2533 3500 22 000000		Project/Bid Advertising	25-26				\$1,136.34					
							\$1,136.34					
MCCLATCH000	MCCLATCHY COMPANY LLC	109417	0000000000	02502026	AP	Bids for HS epoxy floor	B	02/13/2026	02/13/2026	R		\$1,058.02
20E001 2533 3500 22 000000		Project/Bid Advertising	25-26				\$1,058.02					
							\$1,058.02					

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		
MCCLATCH000	MCCLATCHY COMPANY LLC	109418	0000000000	02502026	AP	CHS parking lot	B		02/13/2026	02/13/2026	R	\$1,162.45
							25-26					\$1,162.45
20E001	2533 3500 22 000000	Project/Bid Advertising										\$1,162.45
MCCLATCH000	MCCLATCHY COMPANY LLC	99062	0000000000	02502026	AP	CHS abatement	B		02/13/2026	02/13/2026	R	\$242.14
							25-26					\$242.14
20E001	2533 3500 22 000000	Project/Bid Advertising										\$242.14
NUMBER OF INVOICES: 4											\$3,598.95	
MCGINANG000	MCGINNIS, ANGIE	Jan. 2026	0000000000	02502026	AP	Mileage reimb.	B		02/04/2026	02/04/2026	R	\$94.98
							25-26					\$94.98
10E012	2130 3320 00 000000	HEALTH SERVICES-TRAVEL										\$94.98
NUMBER OF INVOICES: 1											\$94.98	
MCKAY AU000	MCKAY AUTO PARTS	461217	0000000000	02502026	AP	Fuel treatment	B		02/03/2026	02/03/2026	R	\$198.77
							25-26					\$198.77
20E008	2540 4100 10 000000	10 MAINT SUPPLIES UNIT										\$198.77
MCKAY AU000	MCKAY AUTO PARTS	461467	0000000000	02502026	AP	hose fittings and hose repair	B		02/03/2026	02/03/2026	R	\$163.58
							25-26					\$163.58
20E008	2540 4100 10 000000	10 MAINT SUPPLIES UNIT										\$163.58
NUMBER OF INVOICES: 2											\$362.35	
MCKAY CO000	MCKAY CORPORATION	2-2026	0000000000	02502026	AP	Invoices: 461731 458814 460964 461090	B		02/09/2026	02/09/2026	R	\$1,359.04
							25-26					\$1,359.04
20E008	2540 3230 22 000000	CHS REPAIR/MAINT										\$1,359.04
MCKAY CO000	MCKAY CORPORATION	462160/462245	0000000000	02502026	AP	Paint invoices: 462160 and 462245	B		02/13/2026	02/13/2026	R	\$269.97



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								
NUMBER OF INVOICES: 1												\$33,862.00
MIDWEST 020	MIDWEST GLASS TINTERS INC	17889	0000000000	02502026	AP	SJN protective glass	B		02/12/2026	02/12/2026	R	\$3,419.00
							25-26					\$3,419.00
10E040	3700 4100 00 260000					TITLE IV SSAE NP MATERIALS						\$3,419.00
NUMBER OF INVOICES: 1												\$3,419.00
MUSIC & 000	MUSIC & ARTS	2-4-26	0000000000	02502026	AP	Invoices: 54806632, 57088651, and 57085160	B		02/10/2026	02/10/2026	R	\$588.44
							25-26					\$588.44
10E014	1110 4100 00 000000					ELEM MUSIC/BAND SUPPLIES						\$588.44
NUMBER OF INVOICES: 1												\$588.44
NEXUS-ON000	NEXUS-ONARGO	0000019334	0000000000	02502026	AP	Student family healing	B		02/09/2026	02/09/2026	R	\$5,245.92
							25-26					\$5,245.92
10E092	4220 6800 00 000000											\$5,245.92
NUMBER OF INVOICES: 1												\$5,245.92
NORMAL C000	NORMAL COMMUNITY H.S.	1-20-26	0000000000	02502026	AP	Girls wrestling	B		01/28/2026	01/28/2026	R	\$150.00
							25-26					\$150.00
10E046	1500 6400 22 000000					HS GIRLS TOURNEY ENTRY FEES						\$150.00
NUMBER OF INVOICES: 1												\$150.00
NOTTELMA000	NOTTELMANN MUSIC COMPANY	2-2-26	0000000000	02502026	AP	837943 839182	B		02/04/2026	02/04/2026	R	\$257.00
							25-26					\$257.00
10E014	1120 3230 00 000000					MS BAND/MUSIC REPAIRS						\$257.00
NOTTELMA000	NOTTELMANN MUSIC COMPANY	841672/841226	0000000000	02502026	AP	Repairs and supplies	B		02/13/2026	02/13/2026	R	\$312.40
							25-26					\$312.40
10E014	1120 3230 00 000000					MS BAND/MUSIC REPAIRS						\$77.00





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		
REF	CATALOG	DESCRIPTION				LQ		QTY		LINE AMOUNT		
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION			1099					ACCT AMOUNT		
ORIENTAL000	ORIENTAL TRADING COMPANY	74094539103			*****CONTINUED*****							
130		Item 14614402 Charles Leanard metal pencil sharpener, two hole, pack of 12				F		1.00		\$31.99		
10E011 1130 4100 00 000000		CHS SOCIAL STUDIES SUPPLIES								\$31.99		
140		Item #3/1308 bulk 72 pc. small flags of all nations plastic flags				F		2.00		\$17.96		
10E011 1130 4100 00 000000		CHS SOCIAL STUDIES SUPPLIES								\$17.96		
150		Item 13964119 6"x4" small Mexican flags - 12 pc.				F		2.00		\$13.58		
10E011 1130 4100 00 000000		CHS SOCIAL STUDIES SUPPLIES								\$13.58		
160		Item 14291332 Navy peony women empowerment quote stickers				F		3.00		\$29.97		
10E011 1130 4100 00 000000		CHS SOCIAL STUDIES SUPPLIES								\$29.97		
170		Item 14575819 Casafield 18" collapsible folding plastic kitchen step foot stool with handle - black				F		1.00		\$26.99		
10E011 1130 4100 00 000000		CHS SOCIAL STUDIES SUPPLIES								\$26.99		
					NUMBER OF INVOICES: 1					\$315.45		
OVERHEAD000	OVERHEAD DOOR CO OF ST LOUIS	SVC/264-870685	0000000000	02502026	AP	Lubricate and supplies for Maryville	B	02/03/2026	02/03/2026	R		\$313.60
20E008 2540 3230 26 000000		REP/MAINT SVC MARYVILLE						25-26		\$313.60		
					NUMBER OF INVOICES: 1					\$313.60		
PATTEASH000	PATTERSON, ASHLEY	2-9-26	0000000000	02502026	AP	State hotel reimb.	B	02/11/2026	02/11/2026	R		\$295.42
10E046 1500 3320 27 000000		MS GIRLS ATH TRAVEL EXPENSE						25-26		\$295.42		
					NUMBER OF INVOICES: 1					\$295.42		
PAVILION000	THE PAVILION FOUNDATION	11526	0000000000	02502026	AP	Hospital service for	B	01/29/2026	01/29/2026	R		\$660.00



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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT AMOUNT								
POCKET N000	POCKET NURSE	1482746-1				*****CONTINUED*****						
170		SKU-02-19-3100 Aldon Simulated ABO				blood typing kit	F		1.00			\$71.57
10E095 1400 4100 00 000000		CTE GRANT SUPPLIES										\$71.57
190		SKU 06-11-1116 syringes with needles				non safety bundle	F		1.00			\$2.09
10E095 1400 4100 00 000000		CTE GRANT SUPPLIES										\$2.09
200		S&H							1.00			\$68.99
10E095 1400 4100 00 000000		CTE GRANT SUPPLIES										\$68.99
POCKET N000	POCKET NURSE	1482746-2	0000000000	02502026	AP	Immobilizer shoulder universal	B	02/11/2026	02/11/2026	R		\$138.92
10E095 1400 4100 00 000000		CTE GRANT SUPPLIES					25-26					\$138.92
						NUMBER OF INVOICES: 2						\$710.41
PORTEDAN000	PORTER, DAN	1-2026	0000000000	02502026	AP	Mileage reimb.	B	02/09/2026	02/09/2026	R		\$205.32
80E001 2365 3320 10 000000		SECURITY PERSONNEL-TRAVEL					25-26					\$205.32
						NUMBER OF INVOICES: 1						\$205.32
PRO-ALAR000	PRO-ALARM	147134	0000000000	02502026	AP	Installation of GSM connect unit at DIS	B	01/29/2026	01/29/2026	R		\$695.00
20E008 2540 3230 33 000000		REPAIRS/MAINT DORRIS					25-26					\$695.00
PRO-ALAR000	PRO-ALARM	147604	0000000000	02502026	AP	Service call to CMS to replace zone 41 motion sensor	B	01/29/2026	01/29/2026	R		\$584.00
20E008 2540 3230 27 000000		REP/MAINT SVC MS					25-26					\$584.00



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		
REF	CATALOG	DESCRIPTION				LQ		QTY		LINE AMOUNT		
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099						ACCT AMOUNT		
NUMBER OF INVOICES: 1												\$400.00
RAMIRLES000	RAMIREZ, LESLIE	2-5-26	0000000000	02502026	AP	Access Snacks	B		02/13/2026	02/13/2026	R	\$47.44
10E069	1250 4100 00 260000					Title III-LIPLEP III SUPPLIES	25-26					\$47.44
												\$47.44
NUMBER OF INVOICES: 1												\$47.44
REALITY 000	REALITY WORKS	75865.	0052600041	02502026	AP	CTE HS FACS	B		01/30/2026	01/30/2026	R	\$2,806.24
100		10611221				Pregnancy profile 2.0 simulator	25-26	167.24				\$2,639.00
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES	F	1.00				\$1,319.00
110		10160200				Realcare baby wristbands plastic tamper proof qty 60		3.00				\$165.00
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$165.00
120		10168321				5 Baby mobile storage and charging case	F	1.00				\$1,155.00
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$1,155.00
130		S&H						1.00				\$167.24
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$167.24
NUMBER OF INVOICES: 1												\$2,806.24
REALLY G001	REALLY GOOD STUFF	9106433	0092600060	02502026	AP	Spanish Beginning Sound match Spanish Alphabet Arch My Spanish ABC Book Spanish Number Journal Spanish Numeracy Center ExvellerationsMath Kit	B		01/30/2026	01/30/2026	R	\$515.85
100	308394					Centro de aprendizaje Emparejamiento de sonidos iniciales Spanish Beginning Sound Match 1 literacy center	25-26					\$515.85
							F	5.00				\$77.55

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		
REALLY G001	REALLY GOOD STUFF	9106433				*****CONTINUED*****						
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$77.55
110 308378						Centro de aprendizaje Juego del arco del alfabeto Spanish Alphabet Arch 1 literacy center	F	2.00				\$38.78
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$38.78
120 171165						Mi Libro de ABECE My Spanish ABC Book 12 Journals	F	1.00				\$37.82
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$37.82
130 168863						Spanish My Numbers Through 120 Journal Mi Cuaderno de Numeros Hasta el 120 Set of 12	F	1.00				\$22.30
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$22.30
140 172400						Really Good Stuff Spanish Math Skills Numeracy Centers Grades Pre K 2 Centros de Aritmetica	F	5.00				\$145.45
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$145.45
150 172395						Excellerations Buggy about Math Activity Kit 96 pcs 24 cards	F	5.00				\$193.95
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$193.95
						NUMBER OF INVOICES: 1						\$515.85
REDEMIX 000	REDEMIX	920006	0000000000	02502026	AP	3/4 rock CHS	B	01/30/2026	01/30/2026	R		\$39.00
20E008 2540 3230 22 000000						CHS REPAIR/MAINT		25-26				\$39.00
						NUMBER OF INVOICES: 1						\$39.00
REISIMIT000	REISING, MITCHELL	Jan. 2026	0000000000	02502026	AP	Mileage reimb.	B	02/04/2026	02/04/2026	R		\$17.98
10E004 1110 3300 00 000000						Elem In-District Travel		25-26				\$17.98

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	
NUMBER OF INVOICES: 1												\$17.98
ROMOSSHE000	ROMOSER, SHELLY	1-23-26	0000000000	02502026	AP	Classroom supplies	B		02/02/2026	02/02/2026	R	\$37.45
							25-26					\$37.45
10E010	1130 4100 00 000000					CHS FOREIGN LANGUAGE SUPPLIES						\$37.45
NUMBER OF INVOICES: 1												\$37.45
ROYAL PA000	ROYAL PAPER INC	361130	0000000000	02502026	AP	caddy bag for gator Webster	B		01/29/2026	01/29/2026	R	\$51.01
							25-26					\$51.01
20E007	2540 4100 31 000000					CUSTODIAL SUPPLIES WEBSTER						\$51.01
ROYAL PA000	ROYAL PAPER INC	361482	0000000000	02502026	AP	berber w/logo charcoal CAVC open gate	B		02/03/2026	02/03/2026	R	\$757.81
							25-26					\$757.81
20E007	2540 4100 22 000000					SUPPLIES CHS						\$757.81
ROYAL PA000	ROYAL PAPER INC	363002	0000000000	02502026	AP	towels and disinfectant and bathroom cleaner warehouse	B		01/29/2026	01/29/2026	R	\$10,776.93
							25-26					\$10,776.93
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$10,776.93
ROYAL PA000	ROYAL PAPER INC	366393	0000000000	02502026	AP	toilet cleaner, towels, tissue, and disinfectant Unit	B		02/03/2026	02/03/2026	R	\$8,930.25
							25-26					\$8,930.25
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$8,930.25
ROYAL PA000	ROYAL PAPER INC	LS366276	0000000000	02502026	AP	CHS service call on scrubber	B		02/09/2026	02/09/2026	R	\$220.00
							25-26					\$220.00
20E008	2540 3230 27 000000					REP/MAINT SVC MS						\$220.00
ROYAL PA000	ROYAL PAPER INC	LS366277	0000000000	02502026	AP	H.H. service call on auto scrubber	B		02/09/2026	02/09/2026	R	\$220.00

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		
REF	CATALOG	DESCRIPTION				LQ		QTY		LINE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT		
ROYAL PA000	ROYAL PAPER INC	LS366277		*****CONTINUED*****								
20E008 2540 3230 23 000000				REP/MAINT SVC HOLLY HGTS		25-26				\$220.00		\$220.00
ROYAL PA000	ROYAL PAPER INC	LS909.25-09	0000000000	02502026 AP	CMS planned maint. on auto scrubber	B	02/09/2026	02/09/2026	R	\$70.00		
20E008 2540 3230 27 000000				REP/MAINT SVC MS		25-26				\$70.00		\$70.00
NUMBER OF INVOICES: 7												\$21,026.00
SAFARI M001	SAFARI MICRO	0112600081	0112600081	02502026 AP	Poster Printer	B	02/11/2026	02/11/2026	R	\$3,753.89		
100		HP DesignJet T630 2025 Edition - 36" large-format printer - color - ink-jet - , A1, ANSI D - 2400 x 1200 dpi - up to 0.5 min/page (mono) / up to 0.5 min/page (color) - USB 2.0, Gigabit LAN, Wi-Fi(n) - cutter				25-26				\$3,753.89		
10E048 1120 7000 00 000000				MS NON-CAPITALIZED EXP		F		1.00		\$2,015.80		
120		HP Bright White Inkjet Paper - 914 mm x 45.7 m (36 in x 150 ft) HP DesignJet Z5200 44-in Photo Printer, HP DesignJet T920 36-in PostScript ePrinter, HP DesignJet T795 44-in ePrinter, HP DesignJet Z5400 44-in PostScript ePrinter, HP DesignJet Z3200 44-in PostScript Photo Printer - Bright White				F		3.00		\$142.41		
10E048 1120 7000 00 000000				MS NON-CAPITALIZED EXP		F		3.00		\$237.87		
130		HP 712 3-pack - 29 ml - cyan - original - DesignJet - ink cartridge - for DesignJet Studio, T210, T230, T250, T630, T650				F		3.00		\$237.87		
10E048 1120 7000 00 000000				MS NON-CAPITALIZED EXP						\$237.87		

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
SAFARI M001	SAFARI MICRO	0112600081				*****CONTINUED*****						
140		HP 712 3-pack - 29 ml - magenta -				original - DesignJet - ink cartridge -	F		3.00			\$237.87
		for DesignJet Studio, T210, T230, T250,				T630, T650						
10E048 1120 7000 00 000000						MS NON-CAPITALIZED EXP						\$237.87
150		HP 712 3-pack - 29 ml - yellow -				original - DesignJet - ink cartridge -	F		3.00			\$237.87
		for DesignJet Studio, T210, T230, T250,				T630, T650						
10E048 1120 7000 00 000000						MS NON-CAPITALIZED EXP						\$237.87
160		HP 712 80 ml - black - original -				DesignJet - ink cartridge - for	F		9.00			\$632.07
		DesignJet Studio, T210, T230, T250,				T630, T650						
10E048 1120 7000 00 000000						MS NON-CAPITALIZED EXP						\$632.07
170		Shipping					F		1.00			\$250.00
10E048 1120 7000 00 000000						MS NON-CAPITALIZED EXP						\$250.00
NUMBER OF INVOICES: 1												\$3,753.89
SANTIMAR000	SANTIAGO, MARIA	2-10-26	0000000000	02502026	AP	Access snacks	B	02/13/2026	02/13/2026	R		\$26.62
							25-26					\$26.62
10E069 1250 4100 00 260000						Title III-LIPLEP III SUPPLIES						\$26.62
NUMBER OF INVOICES: 1												\$26.62
SCHOLAST002	SCHOLASTIC	80765373	0092600058	02502026	AP	Steam Spanish Grades 2-3	B	01/28/2026	01/28/2026	R		\$167.86
						Pictures of bundle attached						
							25-26					\$167.86
100		Steam Spanish Grades 3-5 15 books					F		2.00			\$154.00
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$154.00
110		Shipping					F		1.00			\$13.86
10E006 3300 4110 00 260000						PARENT ENGAGEMENT MATERIALS						\$13.86

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		
NUMBER OF INVOICES: 1												\$167.86
SCHOOL S004	SCHOOL SPECIALTY-CLASSROOM DIRECT	208136688896	0152600013	02502026	AP	Teaching Supplies	B		01/28/2026	01/28/2026	R	\$221.31
100	201183	Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets					25-26					\$221.31
							F	20.00				\$19.80
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$19.80
110	1506461	Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 50 Sheets					F	10.00				\$19.20
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$19.20
120	201210	Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 50 Sheets					F	8.00				\$13.84
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$13.84
130	216775	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets					F	9.00				\$21.15
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$21.15
140	201199	Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets					F	8.00				\$19.28
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$19.28
150	1506456	Prang Medium Weight Construction Paper, 9 x 12 Inches, White, 50 Sheets					F	30.00				\$28.50
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$28.50
160	201201	Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 50 Sheets					F	25.00				\$51.00
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$51.00
170	1506449	Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets					F	6.00				\$5.70
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$5.70
180	1506477	Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets					F	9.00				\$15.84
10E004	1110 4100 26 000000	MARYVILLE TEACHER SUPPLIES										\$15.84
190	201181	Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, 50 Sheets					F	5.00				\$5.50

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		
REF	CATALOG	DESCRIPTION				LQ		QTY		LINE AMOUNT		
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099							ACCT AMOUNT		
SCHOOL S004	SCHOOL SPECIALTY-CLASSROOM DIRECT	208136688896		*****CONTINUED*****								
10E004 1110 4100 26 000000				MARYVILLE TEACHER SUPPLIES						\$5.50		
200 299528				Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 50 Sheets		F		10.00		\$21.50		
10E004 1110 4100 26 000000				MARYVILLE TEACHER SUPPLIES						\$21.50		
				NUMBER OF INVOICES: 1						\$221.31		
SCHWIBRE000	SCHWIERJOHN, BRENT	1-2026	0000000000	02502026 AP	Mileage reimb.		B	02/09/2026	02/09/2026	R		\$24.80
10E012 2140 3320 00 000000				PSYCHOLOGY-TRAVEL				25-26		\$24.80		
				NUMBER OF INVOICES: 1						\$24.80		
SHERWIN-000	SHERWIN-WILLIAMS	32977175200126	0000000000	02502026 AP	Paint 5 gal. Maryville		B	02/09/2026	02/09/2026	R		\$274.50
20E008 2540 4100 26 000000		26		MAINT SUPPLIES MARYVILLE				25-26		\$274.50		
				NUMBER OF INVOICES: 1						\$274.50		
SIUE CAR000	SIUE CAREER DEVELOPMENT	200305791	0000000000	02502026 AP	Job Fair Registration for Kevin Robinson Unit 10		B	02/10/2026	02/10/2026	R		\$275.00
10E075 2640 3320 00 260000				TITLE II IMPR INST-RECRUITMENT				25-26		\$275.00		
				NUMBER OF INVOICES: 1						\$275.00		
SKYWARD 000	SKYWARD INC	0000242418	0000000000	02502026 AP	1099 confirmation id 637286 pressure seal forms		B	02/12/2026	02/12/2026	R		\$2,982.24
10E002 2660 3190 00 000000				ACC SOFTWARE, SKYWARD				25-26		\$2,982.24		
				NUMBER OF INVOICES: 1						\$2,982.24		
SMITHCLA000	SMITH, CLAYTON	Oct-Dec	0000000000	02502026 AP	Mileage reimb.		B	02/17/2026	02/17/2026	R		\$633.50







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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099									ACCT AMOUNT
TECH ELE000	TECH ELECTRONICS INC	166607	0000000000	02502026	AP	Contract billing for fire alarm Caseyville	B	02/03/2026	02/03/2026	R		\$900.00
							25-26					\$900.00
90E002	2535 3230 10 000000					H/L/S DISTRICT WIDE MONITORING						\$900.00
TECH ELE000	TECH ELECTRONICS INC	166678	0000000000	02502026	AP	Contract billing fire alarm Renfro	B	02/03/2026	02/03/2026	R		\$210.00
							25-26					\$210.00
90E002	2535 3230 10 000000					H/L/S DISTRICT WIDE MONITORING						\$210.00
TECH ELE000	TECH ELECTRONICS INC	166679	0000000000	02502026	AP	Contract billing fire alarm DIS	B	02/03/2026	02/03/2026	R		\$210.00
							25-26					\$210.00
90E002	2535 3230 10 000000					H/L/S DISTRICT WIDE MONITORING						\$210.00
TECH ELE000	TECH ELECTRONICS INC	166680	0000000000	02502026	AP	Contract billing for Kreitner fire alarm	B	02/03/2026	02/03/2026	R		\$210.00
							25-26					\$210.00
90E002	2535 3230 10 000000					H/L/S DISTRICT WIDE MONITORING						\$210.00
TECH ELE000	TECH ELECTRONICS INC	166681	0000000000	02502026	AP	Contract billing fire alarm Maryville	B	02/03/2026	02/03/2026	R		\$210.00
							25-26					\$210.00
90E002	2535 3230 10 000000					H/L/S DISTRICT WIDE MONITORING						\$210.00
						NUMBER OF INVOICES: 6						\$1,920.00
THE NURT000	THE NURTURE SCHOOL LLC	1130	0000000000	02502026	AP	Instructional day for 6 students	B	02/04/2026	02/04/2026	R		\$44,434.16
							25-26					\$44,434.16
10E092	4220 6800 00 000000											\$44,434.16
						NUMBER OF INVOICES: 1						\$44,434.16
THE TABL000	THE TABLE GROUP	10050	0000000000	02502026	AP	SJN materials	B	02/12/2026	02/12/2026	R		\$775.00

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					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT							
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT AMOUNT								
THE TABL000	THE TABLE GROUP	10050		*****CONTINUED*****								
							25-26					\$775.00
10E075	3700 4100 00 260000			TITLE II-IMPR INST NP MATERIAL								\$775.00
				NUMBER OF INVOICES: 1								\$775.00
THOMSON 002	THOMSON REUTERS-WEST	853174522	0000000000	02502026	AP	CLEAR batch services sub. charges	B		02/09/2026	02/09/2026	R	\$1,383.68
							25-26					\$1,383.68
10E002	2641 3330 00 000000			STUDENT SERVICES - SKYWARD								\$1,383.68
				NUMBER OF INVOICES: 1								\$1,383.68
TOMASKEL000	TOMASZEWSKI, KELSEY	2-6-26	0000000000	02502026	AP	Illinois Music Educator Conference - mileage/meals/reg. reimb.	B		02/11/2026	02/11/2026	R	\$440.75
							25-26					\$440.75
10E040	2210 3320 00 260000			TITLE IV SSAE - TRAVEL								\$440.75
				NUMBER OF INVOICES: 1								\$440.75
TOTAL AC000	TOTAL ACCESS URGENT CARE	5111	0000000000	02502026	AP	Employee drug screening and physical	B		02/13/2026	02/13/2026	R	\$380.00
							25-26					\$380.00
10E002	2642 3100 00 000000			HR BACKGROUND INVESTIGATION								\$380.00
				NUMBER OF INVOICES: 1								\$380.00
TRAFERA 001	TRAFERA	1-28-26	0142600050	02502026	AP	Certified staff chromebooks - DIS/MRY I will email purchase order Invoices: I001489073 and I001489178	B		01/28/2026	01/28/2026	R	\$32,970.00
							25-26					\$32,970.00
100				Lenovo 14e Gen3 Chromebook			F		70.00			\$30,730.00

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
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION			1099						ACCT AMOUNT
TRAFERA 001	TRAFERA	1-28-26				*****CONTINUED*****						
	10E093 2660 7000 00 000000					TECHNOLOGY NON CAP PURCHASES						\$30,730.00
	110					Google Chrome Management	F		70.00			\$2,240.00
	10E093 2660 3100 00 000000					TECHNOLOGY PURCHASE SERVICE						\$2,240.00
TRAFERA 001	TRAFERA	I001496764	0142600053	02502026	AP	Lenovo 14E Chromebook Gen 3 - staff I will order via email with Trafera	B		02/11/2026	02/11/2026	R	\$118,090.00
	100					Lenovo 14e Gen 3 Chromebook	F		241.00			\$118,090.00
	10E006 1250 4170 00 260000					TITLE I-SA CHROMEBOOK/MATERIAL						\$105,799.00
	110					Google Chrome Management Perpetual EDU License	F		241.00			\$7,712.00
	10E006 1250 4170 00 260000					TITLE I-SA CHROMEBOOK/MATERIAL						\$7,712.00
	120					UZBL Snap On Case for Lenovo 14e Chromebook Gen 3	F		241.00			\$4,579.00
	10E006 1250 4170 00 260000					TITLE I-SA CHROMEBOOK/MATERIAL						\$4,579.00
TRAFERA 001	TRAFERA	I001504221	0000000000	02502026	AP	70 case snap on rugged	B		02/11/2026	02/11/2026	R	\$1,330.00
	10E093 2660 4100 00 000000					TECHNOLOGY DEPT-GEN SUPPLIES	25-26					\$1,330.00
NUMBER OF INVOICES: 3												\$152,390.00
TRANE 000	TRANE	20936603	0000000000	02502026	AP	rotary actuator Caseyville	B		02/03/2026	02/03/2026	R	\$415.44
	20E008 2540 4100 21 000000				21	MAINT SUPPLIES CASEYVILLE	25-26					\$415.44
TRANE 000	TRANE	20960773	0000000000	02502026	AP	motor and frame DIS	B		02/03/2026	02/03/2026	R	\$437.35
	20E008 2540 4100 33 000000				33	MAINT SUPPLIES CIS	25-26					\$437.35
TRANE 000	TRANE	20988913	0000000000	02502026	AP	gas ignition and kit CHS	B		02/09/2026	02/09/2026	R	\$386.31
							25-26					\$386.31

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								
TRANE 000 TRANE	20988913	*****CONTINUED*****										
20E008 2540 4100 22 000000	22	CHS MAINT SUPPLIES										\$386.31
NUMBER OF INVOICES: 3												\$1,239.10
UNITED R000 UNITED REFRIGERATION INC	16994057-00	0000000000 02502026 AP	Fluke ACV detector	B	01/29/2026	01/29/2026	A	\$43.08				
20E008 2540 4100 22 000000	22	CHS MAINT SUPPLIES		25-26				\$43.08				
UNITED R000 UNITED REFRIGERATION INC	17062749-00	0000000000 02502026 AP	Beverage air temp control	B	01/29/2026	01/29/2026	A	\$75.35				
20E008 2540 4100 22 000000	22	CHS MAINT SUPPLIES	CHS	25-26				\$75.35				
UNITED R000 UNITED REFRIGERATION INC	17132410-00	0000000000 02502026 AP	conical anchor kit Unit	B	01/29/2026	01/29/2026	A	\$51.96				
20E008 2540 4100 01 000000	01	MAINT SUPPLIES ADMIN BLDG		25-26				\$51.96				
UNITED R000 UNITED REFRIGERATION INC	17176707-00	0000000000 02502026 AP	Thermostat CHS	B	01/29/2026	01/29/2026	A	\$13.38				
20E008 2540 4100 22 000000	22	CHS MAINT SUPPLIES		25-26				\$13.38				
UNITED R000 UNITED REFRIGERATION INC	17382851-00	0000000000 02502026 AP	seal tape, shrink tube, and oval capacitor Twin Echo	B	02/09/2026	02/09/2026	A	\$207.29				
20E008 2540 4100 30 000000	30	MAINT SUPPLIES TWIN ECHO		25-26				\$207.29				
UNITED R000 UNITED REFRIGERATION INC	17405027-00	0000000000 02502026 AP	safe cleaner ice machine and sanitizer Maryville	B	02/09/2026	02/09/2026	A	\$28.55				
20E008 2540 4100 26 000000	26	MAINT SUPPLIES MARYVILLE		25-26				\$28.55				
NUMBER OF INVOICES: 6												\$419.61
VANDALIA000 VANDALIA BUS LINES	3298	0000000000 02502026 AP	IHSA Dance Sectionals CHS	B	01/30/2026	01/30/2026	R	\$2,014.00				

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	
REF	CATALOG	DESCRIPTION				LQ		QTY			LINE AMOUNT	
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION			1099						ACCT AMOUNT	
VANDALIA000	VANDALIA BUS LINES	3298				*****CONTINUED*****						
40E046 2550 3330 00 000000						HS GIRLS ATH TRAVEL OTHER						\$2,014.00
												\$2,014.00
						NUMBER OF INVOICES: 1						\$2,014.00
VANDESTE000	VANDEFORD, STEPHANIE	1-2026	0000000000	02502026	AP	Mileage reimb.	B		02/13/2026	02/13/2026	R	\$124.05
												\$124.05
10E004 1110 3300 00 000000						Elem In-District Travel						\$124.05
						NUMBER OF INVOICES: 1						\$124.05
VILLAGE 000	VILLAGE LOCKSMITH	11210	0000000000	02502026	AP	Key by code L104 Twin Echo	B		02/03/2026	02/03/2026	R	\$24.00
												\$24.00
20E008 2540 4100 30 000000			30			MAINT SUPPLIES TWIN ECHO						\$24.00
												\$24.00
VILLAGE 000	VILLAGE LOCKSMITH	11559	0000000000	02502026	AP	SC9 copies Renfro	B		02/03/2026	02/03/2026	R	\$6.00
												\$6.00
20E008 2540 4100 28 000000			28			MAINT SUPPLIES RENFRO						\$6.00
						NUMBER OF INVOICES: 2						\$30.00
VISIONS 000	VISIONS LLC	NO 5	0000000000	02502026	AP	Father McGivney Catholic High School	B		02/10/2026	02/10/2026	R	\$198.00
												\$198.00
10E040 3700 3140 00 260000						TITLE IV SSAE NP TRAVEL						\$198.00
						NUMBER OF INVOICES: 1						\$198.00
WAGNER P000	WAGNER PORTRAIT GROUP	198748	0000000000	02502026	AP	ID supplies for CHS	B		02/10/2026	02/10/2026	R	\$180.00
												\$180.00
10E048 1120 4100 00 000000						CMS MISC SUPPLIES						\$180.00

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
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
						NUMBER OF INVOICES: 1						\$180.00
WATERLOO001	WATERLOO HIGH SCHOOL	2-10-26	0000000000	02502026	AP	Girls bowling regional entry fee	B	02/12/2026	02/12/2026	R		\$200.00
							25-26					\$200.00
10E046	1500 6400 22 000000			HS GIRLS TOURNEY ENTRY FEES								\$200.00
						NUMBER OF INVOICES: 1						\$200.00
WATTS CO000	WATTS COPY SYSTEMS INC	1476688	0000000000	02502026	AP	Webster contract images	B	02/02/2026	02/02/2026	R		\$192.39
							25-26					\$192.39
10E001	2310 3111 00 000000			UNIT wide COPY SERV Non-Cap le								\$192.39
WATTS CO000	WATTS COPY SYSTEMS INC	1476689	0000000000	02502026	AP	Webster contract	B	02/02/2026	02/02/2026	R		\$597.61
							25-26					\$597.61
10E001	2310 3111 00 000000			UNIT wide COPY SERV Non-Cap le								\$597.61
WATTS CO000	WATTS COPY SYSTEMS INC	1476910	0000000000	02502026	AP	CMS staples	B	02/02/2026	02/02/2026	R		\$222.00
							25-26					\$222.00
10E001	2310 3111 00 000000			UNIT wide COPY SERV Non-Cap le								\$222.00
WATTS CO000	WATTS COPY SYSTEMS INC	1476912	0000000000	02502026	AP	CHS staples	B	02/02/2026	02/02/2026	R		\$148.00
							25-26					\$148.00
10E001	2310 3111 00 000000			UNIT wide COPY SERV Non-Cap le								\$148.00
						NUMBER OF INVOICES: 4						\$1,160.00
WEAVESHE000	WEAVER, SHEQUITA	Jan. 2026	0000000000	02502026	AP	Mileage reimb.	B	02/09/2026	02/09/2026	R		\$37.12
							25-26					\$37.12
10E065	1800 3320 10 000000											\$37.12
						NUMBER OF INVOICES: 1						\$37.12
WEGENKRI000	WEGENER, KRISTIN	Jan. 2026	0000000000	02502026	AP	Mileage reimb.	B	02/09/2026	02/09/2026	R		\$26.68

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								
WEGENKRI000	WEGENER, KRISTIN	Jan. 2026			*****CONTINUED*****								
						25-26						\$26.68	
10E003	2410 3320 21 000000				CASEYVILLE PRIN OFF TRAVEL							\$26.68	
												NUMBER OF INVOICES: 1	\$26.68
WHITE SA000	WHITE SANITATION	A-55171	0000000000	02502026	AP	Matterhorn Canyon porta potty	B	02/04/2026	02/04/2026	R		\$120.00	
						25-26						\$120.00	
10A001	1710 0011 00 000000				VOC Lot 1Tanglewood							\$120.00	
												NUMBER OF INVOICES: 1	\$120.00
WILLIAM 000	WILLIAM BEDELL ACHIEVEMENT & RESOU	Jan 2026	0000000000	02502026	AP	Tuition for 10 students for Jan.	B	02/04/2026	02/04/2026	R		\$35,704.04	
						25-26						\$35,704.04	
10E012	4220 6809 00 000000				TUITION WILLIAM BEDELL							\$35,704.04	
												NUMBER OF INVOICES: 1	\$35,704.04
WIRTHMYA001	WIRTH, MYA	Jan. 2026	0000000000	02502026	AP	Mileage reimb.	B	02/04/2026	02/04/2026	R		\$21.60	
						25-26						\$21.60	
10E004	1110 3300 00 000000				Elem In-District Travel							\$21.60	
												NUMBER OF INVOICES: 1	\$21.60
WOODYS M000	WOODYS MUNICIPAL SUPPLY COMPANY	01-44190	0000000000	02502026	AP	Curb guard Unit	B	02/09/2026	02/09/2026	R		\$90.75	
						25-26						\$90.75	
20E008	2540 4100 10 000000		10		MAINT SUPPLIES UNIT							\$90.75	
												NUMBER OF INVOICES: 1	\$90.75
YORK KYL000	YORK, KYLE	Jan. 2026	0000000000	02502026	AP	Mileage reimb.	B	02/09/2026	02/09/2026	R		\$7.97	
						25-26						\$7.97	

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	
YORK KYL000	YORK, KYLE	Jan. 2026				*****CONTINUED*****							
10E065 1800 3320 10 000000												\$7.97	
						NUMBER OF INVOICES: 1						\$7.97	
YORK LEA000	YORK, LEA	2-6-26	0000000000	02502026	AP	Access snacks	B	02/13/2026	02/13/2026	R		\$36.37	
10E069 1250 4100 00 260000						Title III-LIPLEP III SUPPLIES	25-26					\$36.37	
						NUMBER OF INVOICES: 1						\$36.37	
ZORO TO0000	ZORO TOOLS INC	1/30/26	0000000000	02502026	AP	CTE HS weld	B	02/04/2026	02/04/2026	R		\$671.60	
10E095 1400 4100 00 000000						CTE GRANT SUPPLIES	25-26					\$671.60	
												\$671.60	
ZORO TO0000	ZORO TOOLS INC	18294502	0000000000	02502026	AP	Fiberglass grating	B	02/13/2026	02/13/2026	R		\$773.98	
10E002 1130 4100 00 000000						HS MISC SUPPLIES CONTINGENCY	25-26					\$773.98	
												\$773.98	
ZORO TO0000	ZORO TOOLS INC	18312813	0000000000	02502026	AP	Tool box and drawers	B	02/13/2026	02/13/2026	R		\$742.96	
10E095 1400 4100 00 000000						CTE GRANT SUPPLIES	25-26					\$742.96	
												\$742.96	
ZORO TO0000	ZORO TOOLS INC	18312943	0000000000	02502026	AP	Tool box and drawers	B	02/13/2026	02/13/2026	R		\$597.99	
10E095 1400 4100 00 000000						CTE GRANT SUPPLIES	25-26					\$597.99	
												\$597.99	
						NUMBER OF INVOICES: 4						\$2,786.53	
						TOTAL NUMBER OF BATCH INVOICES:						341	\$3,076,321.18
												8 ACH CHECK INVOICES	\$4,870.80
												333 COMPUTER CHECK INVOICES	\$3,071,450.38

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
REF	CATALOG	DESCRIPTION					LQ	QTY				LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION			1099						ACCT AMOUNT

TOTAL INVOICES: 341 \$3,076,321.18

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	AP	**A000 1010 0000 00 000000	\$3,076,153.94	\$3,076,321.18

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 \*\*\*\*\*

POSTING DATE: February 19, 2026 FISCAL YEAR: 2025-2026 SOURCE: AP FUND: 10

ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
10A001 1710 0011 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,277.74	0.00	1,277.74
10L000 4020 0000 00 000000	AU	02502026	02/19/26	AP TOTAL				0.00	1,189,386.39	1,189,386.39CR
10Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE			1,188,058.65	0.00		1,188,058.65
10Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE			50.00	0.00		50.00
10Q000 7300 0000 00 000000	AU	02502026	02/19/26	PO TOTAL			0.00	185,833.75		185,833.75CR
10Q000 7300 0000 00 000000	AU	02502026	02/19/26	PO TOTAL			185,833.75	0.00		185,833.75
**TOTAL FUND 10		BALANCE SHEET	COUNT	6				1,375,220.14	1,375,220.14	0.00
10R024 1611 0000 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		50.00	0.00	50.00
**TOTAL FUND 10		OPERATING REVENUE	COUNT	1				50.00	0.00	50.00
10E001 2110 3320 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		46.40	0.00	46.40
10E001 2210 3310 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,992.50	0.00	2,992.50
10E001 2210 3321 10 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		5,732.70	0.00	5,732.70
10E001 2310 3111 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,160.00	0.00	1,160.00
10E001 2310 3112 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		66.80	0.00	66.80
10E001 4240 6800 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		315,518.75	0.00	315,518.75
10E002 1130 4100 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		773.98	0.00	773.98
10E002 2641 3330 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,383.68	0.00	1,383.68
10E002 2642 3100 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		380.00	0.00	380.00
10E002 2660 3190 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,982.24	0.00	2,982.24
10E003 2410 3320 21 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		26.68	0.00	26.68
10E003 2410 4110 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		563.80	0.00	563.80
10E004 1110 3300 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		405.41	0.00	405.41
10E004 1110 3320 21 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		225.00	0.00	225.00
10E004 1110 4100 26 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		221.31	0.00	221.31
10E004 1110 4100 30 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		27.98	0.00	27.98
10E006 1250 3140 00 260000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		429.28	0.00	429.28
10E006 1250 4100 00 260000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		93.54	0.00	93.54
10E006 1250 4170 00 260000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		118,090.00	0.00	118,090.00
10E006 2330 3600 00 260000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		53.44	0.00	53.44
10E006 2550 3320 00 260000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		550.00	0.00	550.00
10E006 3300 4110 00 260000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		7,813.98	0.00	7,813.98

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ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
10E009	1120	4100	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		449.65	0.00	449.65
10E010	1130	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		37.45	0.00	37.45
10E011	1130	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		315.45	0.00	315.45
10E012	1210	3320	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		62.35	0.00	62.35
10E012	2130	3320	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		223.58	0.00	223.58
10E012	2140	3320	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		24.80	0.00	24.80
10E012	4220	6803	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		20,788.29	0.00	20,788.29
10E012	4220	6807	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		69,980.04	0.00	69,980.04
10E012	4220	6809	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		35,704.04	0.00	35,704.04
10E014	1110	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		588.44	0.00	588.44
10E014	1120	3230	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		334.00	0.00	334.00
10E014	1120	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		315.70	0.00	315.70
10E014	1130	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		193.99	0.00	193.99
10E014	1130	6400	22	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		360.00	0.00	360.00
10E014	1131	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		384.00	0.00	384.00
10E016	2120	4110	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		231.66	0.00	231.66
10E021	2130	3100	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,760.00	0.00	2,760.00
10E021	2330	3600	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		80.01	0.00	80.01
10E024	2560	3100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		228,644.07	0.00	228,644.07
10E024	2560	3130	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,005.10	0.00	2,005.10
10E024	2560	3230	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,271.58	0.00	2,271.58
10E024	2563	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		246.08	0.00	246.08
10E026	2550	3320	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		9,598.07	0.00	9,598.07
10E026	3300	3320	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		57.13	0.00	57.13
10E028	2220	4110	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,720.18	0.00	1,720.18
10E028	2220	4300	22	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,130.77	0.00	2,130.77
10E028	2220	4300	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		25.13	0.00	25.13
10E033	2210	3140	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		33,862.00	0.00	33,862.00
10E035	1448	4100	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		198.77	0.00	198.77
10E037	2210	3320	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		207.00	0.00	207.00
10E040	2210	3320	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,686.32	0.00	1,686.32
10E040	3700	3140	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		698.00	0.00	698.00
10E040	3700	4100	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		3,550.96	0.00	3,550.96
10E045	1500	3320	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		633.50	0.00	633.50
10E045	1500	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		267.45	0.00	267.45
10E045	1500	4170	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,800.00	0.00	1,800.00
10E045	1500	4210	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,194.37	0.00	2,194.37

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ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
10E045	1500	4250	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		460.00	0.00	460.00
10E045	1500	6410	22	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		225.00	0.00	225.00
10E046	1500	3320	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		295.42	0.00	295.42
10E046	1500	4110	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		19.98	0.00	19.98
10E046	1500	4170	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		800.00	0.00	800.00
10E046	1500	5400	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,762.49	0.00	2,762.49
10E046	1500	6400	22	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		550.00	0.00	550.00
10E047	1500	3240	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,500.00	0.00	2,500.00
10E047	1500	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		376.48	0.00	376.48
10E047	1500	4120	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		675.00	0.00	675.00
10E047	1500	4140	22	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,554.75	0.00	1,554.75
10E047	1500	6400	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		300.00	0.00	300.00
10E047	1500	6400	27	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		310.00	0.00	310.00
10E048	1120	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		205.00	0.00	205.00
10E048	1120	7000	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		3,753.89	0.00	3,753.89
10E049	1130	3330	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		409.00	0.00	409.00
10E049	1130	4120	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		325.00	0.00	325.00
10E049	1130	4140	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		77.80	0.00	77.80
10E049	1130	4200	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,360.00	0.00	2,360.00
10E056	2130	3100	00	250000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,000.00	0.00	2,000.00
10E056	3000	3100	00	250000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		6,666.00	0.00	6,666.00
10E065	1800	3320	10	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		60.24	0.00	60.24
10E069	1250	4100	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		268.67	0.00	268.67
10E069	3250	4100	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		33.94	0.00	33.94
10E072	1110	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		288.96	0.00	288.96
10E075	2640	3320	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		275.00	0.00	275.00
10E075	3700	3320	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		295.00	0.00	295.00
10E075	3700	4100	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		775.00	0.00	775.00
10E082	2130	3100	00	260000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		125.00	0.00	125.00
10E092	2523	3110	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		403.88	0.00	403.88
10E092	2523	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,372.40	0.00	2,372.40
10E092	4220	6800	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		214,069.40	0.00	214,069.40
10E093	2660	3100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		18,353.00	0.00	18,353.00
10E093	2660	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,565.57	0.00	1,565.57
10E093	2660	7000	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		30,730.00	0.00	30,730.00
10E095	1400	4100	00	000000						
		02502026	02/19/26	SUMMARY TOTAL	AP	CC		7,649.38	0.00	7,649.38

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ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
**TOTAL FUND 10		OPERATING EXPENSES		COUNT				1,188,058.65	0.00	1,188,058.65
***TOTAL FUND 10		OPERATING STATEMENT		COUNT				1,188,108.65	0.00	1,188,108.65

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ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
20L000 4020 0000 00 000000	AU	02502026	02/19/26	AP TOTAL				120.88	136,390.64	136,269.76CR
20Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE				136,390.64	120.88	136,269.76
20Q000 7300 0000 00 000000	AU	02502026	02/19/26	PO TOTAL				0.00	716.95	716.95CR
20Q000 7300 0000 00 000000	AU	02502026	02/19/26	PO TOTAL				716.95	0.00	716.95
**TOTAL FUND 20	BALANCE SHEET		COUNT	4				137,228.47	137,228.47	0.00
20E001 2533 3110 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		990.00	0.00	990.00
20E001 2533 3500 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		3,598.95	0.00	3,598.95
20E001 4240 6800 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		9,963.75	0.00	9,963.75
20E007 2540 3210 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		700.00	0.00	700.00
20E007 2540 3700 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		458.71	0.00	458.71
20E007 2540 3700 28 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,279.48	0.00	1,279.48
20E007 2540 3700 29 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		394.02	0.00	394.02
20E007 2540 3700 31 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		3,502.10	0.00	3,502.10
20E007 2540 3700 33 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,214.28	0.00	2,214.28
20E007 2540 4100 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		248.48	0.00	248.48
20E007 2540 4100 10 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		30,580.61	0.00	30,580.61
20E007 2540 4100 21 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		48.99	0.00	48.99
20E007 2540 4100 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		757.81	0.00	757.81
20E007 2540 4100 25 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		568.91	0.00	568.91
20E007 2540 4100 31 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		51.01	0.00	51.01
20E007 2540 4650 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		743.94	0.00	743.94
20E007 2540 4650 21 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		726.48	0.00	726.48
20E007 2540 4650 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		5,939.01	0.00	5,939.01
20E007 2540 4650 23 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		523.33	0.00	523.33
20E007 2540 4650 24 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		195.58	0.00	195.58
20E007 2540 4650 25 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		785.71	0.00	785.71
20E007 2540 4650 26 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		982.90	0.00	982.90
20E007 2540 4650 28 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		679.01	0.00	679.01
20E007 2540 4650 29 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		406.36	0.00	406.36
20E007 2540 4650 30 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		421.59	0.00	421.59
20E007 2540 4650 31 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,108.19	0.00	2,108.19
20E007 2540 4650 33 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,659.25	0.00	1,659.25
20E007 2540 4660 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		44.61	0.00	44.61
20E007 2540 4660 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		24,744.16	0.00	24,744.16

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ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
20E007 2540 4660 25 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		938.37	0.00	938.37
20E007 2540 4660 26 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		53.00	0.00	53.00
20E007 2540 4660 27 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,574.38	0.00	2,574.38
20E007 2540 4660 31 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		666.62	0.00	666.62
20E007 2540 4660 33 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		28.00	0.00	28.00
20E007 2540 5300 27 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		716.95	0.00	716.95
20E008 2540 3230 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		658.32	0.00	658.32
20E008 2540 3230 10 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,811.12	0.00	1,811.12
20E008 2540 3230 21 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,625.56	0.00	1,625.56
20E008 2540 3230 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,676.26	0.00	2,676.26
20E008 2540 3230 23 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		220.00	0.00	220.00
20E008 2540 3230 25 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		66.88	0.00	66.88
20E008 2540 3230 26 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,713.60	0.00	2,713.60
20E008 2540 3230 27 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		3,930.60	0.00	3,930.60
20E008 2540 3230 28 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,000.00	0.00	1,000.00
20E008 2540 3230 31 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		617.18	0.00	617.18
20E008 2540 3230 33 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		3,195.00	0.00	3,195.00
20E008 2540 4100 01 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		374.25	0.00	374.25
20E008 2540 4100 10 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,068.34	0.00	2,068.34
20E008 2540 4100 21 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		705.44	0.00	705.44
20E008 2540 4100 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		9,132.14	120.88	9,011.26
20E008 2540 4100 23 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		215.35	0.00	215.35
20E008 2540 4100 26 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		502.38	0.00	502.38
20E008 2540 4100 27 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,287.36	0.00	2,287.36
20E008 2540 4100 28 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		6.00	0.00	6.00
20E008 2540 4100 29 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		452.64	0.00	452.64
20E008 2540 4100 30 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,076.65	0.00	1,076.65
20E008 2540 4100 33 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		445.51	0.00	445.51
20E008 2540 4640 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		315.52	0.00	315.52
**TOTAL FUND 20 OPERATING EXPENSES COUNT								136,390.64	120.88	136,269.76

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ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
***TOTAL FUND 20		OPERATING STATEMENT		COUNT				136,390.64	120.88	136,269.76

POSTING DATE: February 19, 2026 FISCAL YEAR: 2025-2026 SOURCE: AP FUND: 40

ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
40L000 4020 0000 00 000000	AU	02502026	02/19/26	AP TOTAL				0.00	717,124.55	717,124.55CR
40Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE				717,124.55	0.00	717,124.55
**TOTAL FUND 40	BALANCE SHEET		COUNT	2				717,124.55	717,124.55	0.00
40E001 2550 3320 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		367,994.40	0.00	367,994.40
40E001 2550 3324 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,922.60	0.00	2,922.60
40E001 2550 3390 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		9,108.57	0.00	9,108.57
40E001 4240 6800 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		6,642.50	0.00	6,642.50
40E002 2550 4641 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		4,930.61	0.00	4,930.61
40E012 2550 3300 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		82,679.36	0.00	82,679.36
40E012 2550 3320 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		222,445.60	0.00	222,445.60
40E012 2550 3330 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		168.00	0.00	168.00
40E014 2550 3320 22 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		626.16	0.00	626.16
40E045 2550 3320 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		7,591.42	0.00	7,591.42
40E045 2550 3321 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,081.99	0.00	2,081.99
40E046 2550 3320 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		4,337.71	0.00	4,337.71
40E046 2550 3321 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,497.59	0.00	2,497.59
40E046 2550 3330 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,014.00	0.00	2,014.00
40E047 2550 3321 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,084.04	0.00	1,084.04
**TOTAL FUND 40	OPERATING EXPENSES		COUNT	15				717,124.55	0.00	717,124.55
***TOTAL FUND 40	OPERATING STATEMENT		COUNT	15				717,124.55	0.00	717,124.55

POSTING DATE: February 19, 2026 FISCAL YEAR: 2025-2026 SOURCE: AP FUND: 60

ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
60L000 4020 0000 00 000000	AU	02502026	02/19/26	AP TOTAL				0.00	1,012,505.58	1,012,505.58CR
60Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE				1,012,505.58	0.00	1,012,505.58
**TOTAL FUND 60		BALANCE SHEET	COUNT	2				1,012,505.58	1,012,505.58	0.00
60E001 2533 3110 34 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		27,652.00	0.00	27,652.00
60E001 2533 5301 34 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		984,853.58	0.00	984,853.58
**TOTAL FUND 60		OPERATING EXPENSES	COUNT	2				1,012,505.58	0.00	1,012,505.58
***TOTAL FUND 60		OPERATING STATEMENT	COUNT	2				1,012,505.58	0.00	1,012,505.58

POSTING DATE: February 19, 2026 FISCAL YEAR: 2025-2026 SOURCE: AP FUND: 80

ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
80L000 4020 0000 00 000000	AU	02502026	02/19/26	AP TOTAL				0.00	19,114.90	19,114.90CR
80Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE				19,114.90	0.00	19,114.90
**TOTAL FUND 80	BALANCE SHEET		COUNT	2				19,114.90	19,114.90	0.00
80E001 2310 3170 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		2,995.00	0.00	2,995.00
80E001 2310 3180 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		8,525.50	0.00	8,525.50
80E001 2310 3900 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		225.00	0.00	225.00
80E001 2365 3320 10 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		205.32	0.00	205.32
80E001 2551 3900 00 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		7,164.08	0.00	7,164.08
**TOTAL FUND 80	OPERATING EXPENSES		COUNT	5				19,114.90	0.00	19,114.90
***TOTAL FUND 80	OPERATING STATEMENT		COUNT	5				19,114.90	0.00	19,114.90

POSTING DATE: February 19, 2026 FISCAL YEAR: 2025-2026 SOURCE: AP FUND: 90

ACCOUNT	SS	BATCH	DATE	DESCRIPTION	BANK	CHECK TYPE	REVERSAL	DEBIT AMT	CREDIT AMT	NET AMT
90L000 4020 0000 00 000000	AU	02502026	02/19/26	AP TOTAL				0.00	1,920.00	1,920.00CR
90Q000 7040 0000 00 000000	AU	02502026	02/19/26	FUND BALANCE				1,920.00	0.00	1,920.00
**TOTAL FUND 90	BALANCE SHEET		COUNT	2				1,920.00	1,920.00	0.00
90E002 2535 3230 10 000000		02502026	02/19/26	SUMMARY TOTAL	AP	CC		1,920.00	0.00	1,920.00
**TOTAL FUND 90	OPERATING EXPENSES		COUNT	1				1,920.00	0.00	1,920.00
***TOTAL FUND 90	OPERATING STATEMENT		COUNT	1				1,920.00	0.00	1,920.00
****GRAND TOTAL	BALANCE SHEET		COUNT	18				3,263,113.64	3,263,113.64	0.00
****GRAND TOTAL	OPERATING STATEMENT		COUNT	177				3,075,164.32	120.88	3,075,043.44

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

UNIT BMO CARD 2-5-2026 paid on 1-17-2026 **ACH**

Line #	Description	Quantity	Unit of	Unit Cost	Total Amount
100	Bauer- PBIS celebrations	1	EACH	74.44	74.44
110	Coleman - Training reg.	1	EACH	175	175
120	Coleman - Training reg.	1	EACH	175	175
130	Coleman - Training reg.	1	EACH	175	175
140	Coleman - snacks for institute	1	EACH	182.89	182.89
150	Coleman - Training reg.	1	EACH	175	175
160	Dewitte Gas for Maint.	1	EACH	1511.22	1511.22
170	Dewitte Gas for lunch truck	1	EACH	308.2	308.2
180	Dewitte Gas for drivers ed.	1	EACH	85.03	85.03
190	Dewitte custodian train. meeting	1	EACH	189.56	189.56
200	Dewitte snacks for meetings	1	EACH	272.94	272.94
210	Dewitte countertops	1	EACH	1232.9	1232.9
220	Dewitte Gas for Maint.	1	EACH	1502.92	1502.92
230	Dewitte Gas for lunch truck	1	EACH	412.53	412.53
240	Dewitte Gas for drivers ed.	1	EACH	221.04	221.04
250	Dewitte Gas for mini bus	1	EACH	43.42	43.42
260	Haake - goal sheets	1	EACH	129	129
270	Haake - Attendance party staff	1	EACH	26.24	26.24
280	Haake attendance incentive	1	EACH	39.96	39.96
290	Haake snacks coding camping and tutoring	1	EACH	116.42	116.42
300	Haake attendance reward	1	EACH	30.46	30.46
310	Haake Attendance reward for teaming up night	1	EACH	69.9	69.9
320	Hadjan bank supplies	1	EACH	127.79	127.79
330	Hyre IPA model student handbook	1	EACH	350	350
340	McGinnis - CHS facs	1	EACH	130.45	130.45
350	McGinnis foods	1	EACH	30	30
360	McGinnis teachers pay teachers	1	EACH	52.85	52.85
370	McGinnis legacy.com legal notice	1	EACH	189.19	189.19
380	McGinnis walmart facs	1	EACH	164.91	164.91
390	McGinnis METT bags	1	EACH	58.01	58.01
400	McGinnis worksheets	1	EACH	4.5	4.5
410	McGinnis METT bags	1	EACH	46.78	46.78

420 McGinnis facs work table	1 EACH	591.89	591.89
430 McGinnis Matterhorn countertops	1 EACH	2645.5	2645.5
440 McGinnis FACS	1 EACH	169.82	169.82
450 McGinnis walmart foods	1 EACH	159.29	159.29
460 McGinnis Matterhorn fuel	1 EACH	51.25	51.25
470 McGinnis CHS facs	1 EACH	75.3	75.3
480 McGinnis FACS	1 EACH	46.24	46.24
490 McGinnis webstaurant	1 EACH	3575.92	3575.92
500 McGinnis wal-mart facs	1 EACH	38.54	38.54
510 McGinnis facs foods	1 EACH	37.62	37.62
520 McGinnis walmart order	1 EACH	132.35	132.35
530 McGinnis saw stop	1 EACH	197.54	197.54
540 Robinson IPA training	1 EACH	225	225
550 Schumacker ELL access testing snacks	1 EACH	558.36	558.36
560 Skertich lunch for Glynn transition mtg.	1 EACH	46.55	46.55
570 Skertich newspaper subscription	1 EACH	23.96	23.96
580 Skertich security meeting lunch	1 EACH	78.88	78.88
590 Skertich signs for admin upstairs	1 EACH	182	182
600 Skertich attendance rewards for schools	1 EACH	230.64	230.64
610 Skertich lunch for Glynn transitioning mtg	1 EACH	60.42	60.42
620 Smith wrestling lodging	1 EACH	1710.59	1710.59
630 Smith IPA	1 EACH	225	225
640 IHSA sectionals dance lodging	1 EACH	583.08	583.08
650 Snow sams cupcakes honor roll	1 EACH	164.8	164.8
660 Snow IL. Music Ed. conference	1 EACH	745.56	745.56
670 Snow PBIS snacks	1 EACH	101.86	101.86
680 Snow reimburse for taxes for hotel	3 EACH	-13.08	-39.24
690 Stirnaman Sams snacks	1 EACH	239.68	239.68
700 Turner storage use	1 EACH	205.37	205.37
710 Turner active storage	1 EACH	10.32	10.32
720 Turner cleaning kits	1 EACH	60.49	60.49
730 Turner hdmi adapter	1 EACH	98.99	98.99
740 Turner Apple developer program 1 year	1 EACH	107.27	107.27
750 Turner humidifiers	1 EACH	27.96	27.96
760 Turner hdmi adapter cable 6 ft.	1 EACH	35.96	35.96

770 Underwood STEP purchase snacks	1 EACH	413.6	413.6
780 Underwood TPT lit. bundle	1 EACH	45	45
790 Underwood usps mailings	2 EACH	11.06	22.12
800 Underwood classroom supplies	1 EACH	54.73	54.73
810 Underwood mailings	1 EACH	18.55	18.55
820 Underwood prof. travel reg.	1 EACH	700	700
830 Underwood walmart STEP	1 EACH	329.54	329.54
840 Underwood mailings	2 EACH	13.2	26.4
850 Underwood STEP purchases	1 EACH	70	70
860 Underwood STEP gift cards	1 EACH	80	80
870 Underwood IXL live	2 EACH	129	258
880 Underwood IXL live immersive	1 EACH	95	95
890 Underwood working lunch	1 EACH	230.79	230.79
900 Underwood mailings	1 EACH	14.56	14.56
910 Underwood TPT supplies	1 EACH	83.45	83.45
920 Underwood mailings	1 EACH	22.12	22.12
930 Wright Graduation tickets	1 EACH	264.43	264.43
940 Wright Donuts for student advisory meeting	1 EACH	39.75	39.75
950 Wright Corwin learning reg. for Carter	1 EACH	1349	1349
960 Wright hotel for Muskopf	1 EACH	504	504
970 Wright hotel for Goetter	1 EACH	504	504
980 Wright hotel for 3 students for Music event	1 EACH	504	504
		TOTAL=	27337.35

UNIT - HOME DEPOT CARD ENDING IN\* 2535 FEBRUARY 2026 PAID ON 1-30-26 CK# 14166

Line #	Description	Quantity	Unit of Measure	Unit Cost	Total Amount
100	paint supplies Matterhorn	1	EACH	296.61	296.61
110	Matterhorn vanity light	1	EACH	79.97	79.97
120	Matterhorn white tight space cube	1	EACH	18.96	18.96
130	Matterhorn power tool cord	1	EACH	31.52	31.52
140	Matterhorn faucets	1	EACH	1050.76	1050.76
150	METT plywood CHS	1	EACH	1631.04	1631.04
160	CHS CTE FACS vacuum	1	EACH	299	299
170	Matterhorn Kitchen appliances	1	EACH	2776	2776
180	Matterhorn Icemaker connector	1	EACH	19.98	19.98
190	Matterhorn tub and shower trim kit (2)	1	EACH	276.94	276.94
200	Matterhorn garbage disposal outlet	1	EACH	143.99	143.99

TOTAL= 6624.77

JANUARY 26, 2026 TO FEBRUARY 20, 2026  
UNIT QUICK PAYS

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
14149	A & H MECHANICAL	20E008 2540 3230 01 000000	1/28/2026	8,830.00		20	0	90048 Concrete off grease trap Admin
14150	ADVANCE AUTO PARTS	20E008 2540 4100 10 000000	1/28/2026	45.03		20	0	5825002586 Maint. charges
14150	ADVANCE AUTO PARTS	20E008 2540 4100 10 000000	1/28/2026	28.36		20	0	5825002586 Maint. charges
14150	ADVANCE AUTO PARTS	20E008 2540 4100 28 000000	1/28/2026	10.48		20	0	5825002586 Maint. charges
14151	CITY OF COLLINSVILLE	20E007 2540 3700 25 000000	1/28/2026	589.37		20	0	7372000000 Water Kreitner
14152	DELTA DENTAL OF ILLINOIS	10L000 4535 0000 00 000000	1/28/2026	22,140.70		10	0	2000387 Employee Insurance
14153	LINNEMANN, TERA	10E021 2130 3100 00 260000	1/28/2026	1,008.00		10	0 2526-11	PT asst. services
14154	MIDWEST PBIS NETWORK	10E056 2210 3110 00 250000	1/28/2026	21,251.00		10	0 CY1093025	program support for 1 year July 24 - June 25
14155	SECRETARY OF STATE	10E015 1700 4100 00 000000	1/28/2026	151		10	0 2020FordSedan	CHS ford fusion
14156	URICK, JENNY	10E021 2130 3100 00 260000	1/28/2026	1,612.50		10	0 2526-9	Vision Itinerant Services
14157	WEX BANK	40E002 2550 4640 00 000000	1/28/2026	795.12		40	0	109725076 Gas charges
14157	WEX BANK	40E002 2550 4640 00 000000	1/28/2026	730.29		40	0	109066176 Gas Charges
14158	AEP ENERGY	20E007 2540 4660 01 000000	1/30/2026	108.04		20	0	3007703670 Unit
14158	AEP ENERGY	20E007 2540 4660 01 000000	1/30/2026	1,362.98		20	0	3007703692 Admin
14158	AEP ENERGY	20E007 2540 4660 21 000000	1/30/2026	27.85		20	0	3007703579 Caseyville
14158	AEP ENERGY	20E007 2540 4660 22 000000	1/30/2026	13,669.42		20	0	3007703614 CHS
14158	AEP ENERGY	20E007 2540 4660 24 000000	1/30/2026	192.42		20	0	3007703647 Jefferson
14158	AEP ENERGY	20E007 2540 4660 25 000000	1/30/2026	1,662.24		20	0	3007703557 Kreitner
14158	AEP ENERGY	20E007 2540 4660 26 000000	1/30/2026	1,803.92		20	0	3007703535 Maryville
14158	AEP ENERGY	20E007 2540 4660 27 000000	1/30/2026	10,444.23		20	0	3007703603 CMS
14158	AEP ENERGY	20E007 2540 4660 28 000000	1/30/2026	3,872.23		20	0	3007703568 Renfro
14158	AEP ENERGY	20E007 2540 4660 31 000000	1/30/2026	5,410.84		20	0	3007703546 Webster
14159	AMEREN ILLINOIS	20E007 2540 4660 30 000000	1/30/2026	54.67		20	0	424293295 Twin Echo
14159	AMEREN ILLINOIS	20E007 2540 4660 33 000000	1/30/2026	40.75		20	0	2916793131 DIS
14160	ILLINOIS STATE POLICE	10E002 2642 3110 00 000000	1/30/2026	1,200.00		10	0 IL060010S	BACKGROUND CHECKS NEW EMPLOYEES ORI: IL060010S Cost Center 1677
14161	IMEL PEST CONTROL	20E007 2540 3210 10 000000	1/30/2026	100		20	0	600512 CHS monthly service
14162	JOHN DEERE FINANCIAL	20E008 2540 4100 01 000000	1/30/2026	24.99		20	0 11113-14747	District charges
14162	JOHN DEERE FINANCIAL	20E008 2540 4100 22 000000	1/30/2026	70.44		20	0 11113-14747	District charges
14163	OVERHEAD DOOR CO OF ST LOUIS	20E008 2540 3230 01 000000	1/30/2026	657.2		20	0 SVC/264-861277	lube and supplies Unit
14163	OVERHEAD DOOR CO OF ST LOUIS	20E008 2540 3230 22 000000	1/30/2026	663.8		20	0 SVC/264-861176	Lube and supplies CHS
14164	SHERWIN-WILLIAMS	20E008 2540 3230 27 000000	1/30/2026	16.99		20	0	2.78782E+13 9 colossus 3/4 3 pk CMS
14164	SHERWIN-WILLIAMS	20E008 2540 3230 27 000000	1/30/2026	1,077.20		20	0	7.34852E+13 Paint and color for CMS
14164	SHERWIN-WILLIAMS	20E008 2540 3230 27 000000	1/30/2026	641.99		20	0	2.62682E+13 Precat colossus CMS
14164	SHERWIN-WILLIAMS	20E008 2540 3230 27 000000	1/30/2026	339.9		20	0	2.78602E+13 precat gray CMS
14164	SHERWIN-WILLIAMS	20E008 2540 3230 27 000000	1/30/2026	422.5		20	0	2.70762E+13 kahok purple CMS
14164	SHERWIN-WILLIAMS	20E008 2540 3250 10 000000	1/30/2026	407.51		20	0 1547-4	Unit paint

14164 SHERWIN-WILLIAMS	20E008 2540 3250 10 000000	1/30/2026	328.48	20	0 0694-8	Gray paint for Unit
14164 SHERWIN-WILLIAMS	20E008 2540 3250 10 000000	1/30/2026	320.14	20	0 9911-7	exterior white Unit
14164 SHERWIN-WILLIAMS	20E008 2540 3250 10 000000	1/30/2026	235.48	20	0 0693-0	White paint Unit
14164 SHERWIN-WILLIAMS	20E008 2540 3250 10 000000	1/30/2026	23.95	20	0 5266-1	Blended color Unit
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 01 000000	1/30/2026	54.93	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 01 000000	1/30/2026	36.35	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 22 000000	1/30/2026	83.98	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 22 000000	1/30/2026	33.91	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 22 000000	1/30/2026	127.82	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 26 000000	1/30/2026	9.98	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 26 000000	1/30/2026	21.06	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 27 000000	1/30/2026	68.18	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 30 000000	1/30/2026	19.76	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 30 000000	1/30/2026	24.29	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 30 000000	1/30/2026	23	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 30 000000	1/30/2026	110.54	20	0	3500 District charges
14165 HOME DEPOT CREDIT SERVICES	20E008 2540 4100 33 000000	1/30/2026	175.96	20	0	3500 District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	296.61	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	79.97	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	18.96	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	31.52	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	1,050.76	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	2,776.00	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	19.98	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	276.94	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10A001 1710 0011 00 000000	1/30/2026	143.99	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10E090 1400 4100 22 000000	1/30/2026	1,631.04	10	0 2535 2-11-26	District charges
14166 HOME DEPOT CREDIT SERVICES	10E095 1400 4100 00 000000	1/30/2026	299	10	0 2535 2-11-26	District charges
14167 CHARTER COMMUNICATIONS	20E001 2549 3230 00 000000	2/3/2026	109.08	20	0	173453501 Services
14168 COLLINSVILLE AREA VOC CENTER	10R001 1999 0002 00 000000	2/3/2026	7,548.00	10	0	1/31/2026 3 Circles Grant Revenue
14169 COLLINSVILLE UNIT 10 TRUST & AGENC	10R001 1999 0002 00 000000	2/3/2026	1,760.00	10	0	1/31/2026 Credit to account CMS Band
						5100
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 01 000000	2/3/2026	52.17	20	0 BG--312464	gas 757 Spring
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 01 000000	2/3/2026	276.83	20	0 bG312464.	gas charges 123 W. Clay
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 01 000000	2/3/2026	393.86	20	0 BG`312464	Gas charges 201 W. Clay
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 21 000000	2/3/2026	1,064.08	20	0 BG-312464-	Gas Caseyville
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 22 000000	2/3/2026	6,083.21	20	0 BG312464-	Gas CHS
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 23 000000	2/3/2026	769.86	20	0 BG+312464	Gas H.H.
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 24 000000	2/3/2026	164.97	20	0 BG312464#	Gas Jefferson
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 25 000000	2/3/2026	1,259.13	20	0 BG312464	gas charges Kreitner
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 26 000000	2/3/2026	1,621.03	20	0 BG-312464	Gas district Maryville
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 27 000000	2/3/2026	3,182.84	20	0 BG.-312464	Gas charges CMS
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 28 000000	2/3/2026	1,068.31	20	0 BG=312464	Gas Renfro
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 29 000000	2/3/2026	589.38	20	0 BG*312464	Gas Summit
14170 CONSTELLATION NEWENERGY	20E007 2540 4650 30 000000	2/3/2026	610.06	20	0 BG-312464\	Gas Twin Echo

14170	CONSTELLATION NEWENERGY	20E007 2540 4650 31 000000	2/3/2026	3,034.32	20	0	BG/312464	Gas district Webster
14170	CONSTELLATION NEWENERGY	20E007 2540 4650 33 000000	2/3/2026	2,796.03	20	0	BG312464+.	Gas DIS
14171	ILLINOIS AMERICAN WATER	20E007 2540 3700 21 000000	2/3/2026	130.88	20	0	1025-210055249598	Caseyville water
14172	MOUND PUBLIC WATER	20E007 2540 3700 25 000000	2/3/2026	87.64	20	0	110200000	Kreitner Sewer
14172	MOUND PUBLIC WATER	20E007 2540 3700 25 000000	2/3/2026	123.92	20	0	110300000	Kreitner sewer
14172	MOUND PUBLIC WATER	20E007 2540 3700 25 000000	2/3/2026	158.44	20	0	110100000	Kreitner sewer
14173	TMOBILE	20E007 2540 3400 10 000000	2/3/2026	62	20	0	209306013	Monthly charges
14173	TMOBILE	20E007 2540 3400 10 000000	2/3/2026	186	20	0	202017689	Monthly cell charges
14174	WEX BANK	40E002 2550 4640 00 000000	2/3/2026	801.13	40	0	110334164	Wex bill for January 2026
14175	COLLINSVILLE UNIT 10 TRUST & AGENC	10L000 4810 0000 00 000000	2/6/2026	187.35	10	0	20260206AD5DES	Payroll accrual
14175	COLLINSVILLE UNIT 10 TRUST & AGENC	80L000 4810 0000 00 000000	2/6/2026	9.65	80	0	20260206AD5DES	Payroll accrual
14176	ILLINOIS DEPARTMENT OF REVENUE	10L000 4320 0000 00 000000	2/6/2026	319.38	10	0	20260206AD5WG	Payroll accrual
14177	MISS VIC (LIFE INSURANCE)	10L000 4564 0000 00 000000	2/6/2026	1,435.32	10	0	20260206AF4LIFE	Payroll accrual
14177	MISS VIC (LIFE INSURANCE)	20L000 4564 0000 00 000000	2/6/2026	16.38	20	0	20260206AF4LIFE	Payroll accrual
14177	MISS VIC (LIFE INSURANCE)	80L000 4564 0000 00 000000	2/6/2026	7.09	80	0	20260206AF4LIFE	Payroll accrual
14178	AT&T 1	20E007 2540 3400 10 000000	2/5/2026	527.65	20	0	9474780115	business services
14178	AT&T 1	20E007 2540 3400 10 000000	2/5/2026	443.99	20	0	8405401112	Business services
14179	COLLINSVILLE UNIT 10 TRUST & AGENC	10R001 1999 0002 00 000000	2/5/2026	909.46	10	0	2/4/2026	Coca-Cola to go into CHS office acct.
14180	LINNEMANN, TERE	10E021 2130 3100 00 260000	2/5/2026	1,764.00	10	0	2526-12	Jan. 12-23 PT services
14181	URICK, JENNY	10E021 2130 3100 00 260000	2/5/2026	637.5	10	0	2526-10	Jan. 20-23 vision services
14182	VILLAGE OF CASEYVILLE	10A001 1710 0011 00 000000	2/5/2026	35.31	10	0	3020083400	7975 Matterhorn Canyon sewer and water
14183	AMEREN ILLINOIS	20E007 2540 4660 31 000000	2/10/2026	34.41	20	0	6540416335	Webster
14184	FIRST STUDENT	40E001 2550 3320 00 000000	2/10/2026	215.99	40	0	6/3/25-7/3/25	shortage due from June 2025
14185	GLENWOOD MIDDLE SCHOOL	10E047 1500 6400 27 000000	2/10/2026	200	10	0	2/10/2026	Titan invitational wrestling CMS
14186	ILLINOIS DRILL TEAM ASSOCIATION	10E046 1500 3320 27 000000	2/10/2026	100	10	0	2/9/2026	State Payment for CMS dance team
14187	ILLINOIS AMERICAN WATER	20E007 2540 3700 21 000000	2/10/2026	36.97	20	0	1025-210055049598	Caseyville water
14188	OFALLON TOWNSHIP HIGH SCHOOL	10E046 1500 6400 22 000000	2/10/2026	70	10	0	2/10/2026	Girls wrestling sectional entry fees CHS
14189	PEAC SOLUTIONS	30E001 5000 5040 00 000000	2/10/2026	1,617.15	30	0	41566859	Contract payment
14190	VILLAGE OF MARYVILLE	20E007 2540 3700 26 000000	2/10/2026	1,916.31	20	0	06247400-1	water and sewer Maryville
14190	VILLAGE OF MARYVILLE	20E007 2540 3700 26 000000	2/10/2026	102.83	20	0	06247410-1	water and sewer Maryville
14191	REPUBLIC SERVICES #350	20E007 2540 3210 10 000000	2/11/2026	10,902.94	20	0	0350-006417288	Services for district.
14192	SWIASA	10E021 2210 3320 00 260000	2/11/2026	800	10	0	2/10/2026	Lessons with Larry with Stephanie Jones Collinsville CUSD #10
14193	JIMENEZ, LIZETH	10E002 2641 4100 00 000000	2/13/2026	200	10	0	2/9/2026	Gas card reimbursement
14194	SODEXO INC & AFFILIATES	10E024 2563 4100 00 000000	2/13/2026	2,007.65	10	0	240933	Kreitner, Renfro, Webster, Caseyville, and Maryville snacks September 2025 invoice
14195	MISS VIC (HEALTH INSURANCE)	10L000 4535 0000 00 000000	2/17/2026	7,758.00	10	0	02.28.26 Ret Cob LOA	February Retiree, COBRA, LOA insurance

14196 ILJCL-NORTH	10E049 1130 3330 00 000000	2/17/2026	275	10	0	29 CHS chaperone & bus driver room at ILJCL
14196 ILJCL-NORTH	40E001 2550 3326 22 000000	2/17/2026	205	40	0	29 CHS chaperone & bus driver room at ILJCL
14387 AT&T MOBILITY	20E007 2540 3400 10 000000	2/20/2026	779.51	20	0	2.873E+19 Wireless charges
14388 COLLINSVILLE UNIT 10 TRUST & AGENC	10E045 1500 3320 00 000000	2/20/2026	468.04	10	0	2/18/2026 Portillo's and Jason's Deli money to go into activity
14389 COLUMBIA HIGH SCHOOL	10E046 1500 6400 27 000000	2/20/2026	200	10	0	1/29/2026 Volleyball tournament CMS
14390 COMMERCIAL KITCHEN SERVICES	20E008 2540 4100 26 000000	2/20/2026	126.8	20	0	318419 Ice thickness sensor at Maryville
14390 COMMERCIAL KITCHEN SERVICES	20E008 2540 4100 26 000000	2/20/2026	341.23	20	0	318528 Kit harvest assist. Maryville
14391 COMMERCIAL TELEPHONE SYSTEMS	20E007 2540 3230 00 000000	2/20/2026	1,430.00	20	0	59332 Services performed to nurse extension phone and pre recordings
14392 DELTA DENTAL OF ILLINOIS	10L000 4535 0000 00 000000	2/20/2026	33,560.55	10	0	2010068 Employee Insurance
14393 JOHN DEERE FINANCIAL	20E008 2540 4100 10 000000	2/20/2026	17.49	20	0	11113-14747 District charges
14393 JOHN DEERE FINANCIAL	20E008 2540 4100 22 000000	2/20/2026	21.15	20	0	11113-14747 District charges
14393 JOHN DEERE FINANCIAL	20E008 2540 4100 22 000000	2/20/2026	19.96	20	0	11113-14747 District charges
14393 JOHN DEERE FINANCIAL	20E008 2540 4100 22 000000	2/20/2026	5.27	20	0	11113-14747 District charges
14393 JOHN DEERE FINANCIAL	20E008 2540 4100 22 000000	2/20/2026	52.98	20	0	11113-14747 District charges
14394 LINNEMANN, TERA	10E021 2130 3100 00 260000	2/20/2026	1,512.00	10	0	2526-13 PT services Jan. 26 - Feb. 6
14395 URICK, JENNY	10E021 2130 3100 00 260000	2/20/2026	1,425.00	10	0	2526-11 Vision Itinerant Services Jan. 26-Feb. 6
14396 WILD FOAM ADVENTURES	10E087 1110 3100 10 000000	2/20/2026	1,462.00	10	0	1005 Deposit for Caseyville and Kreitner Schools for party
	TOTAL		\$217,877.02			5/16/2026

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								
CAR CHEM000	CAR CHEM	640092	0000000000	02502026	VOC	AVC Perkins basecoat paint	B	02/04/2026	02/04/2026	R		\$239.37
							25-26					\$239.37
10E076 1400 4110 99 000000						PERKINS SUPPLIES						\$239.37
NUMBER OF INVOICES: 2												\$262.32
CAR CHEM000	CAR CHEM	640154	0000000000	02502026	VOC	Buff pad and auto glass adhesive	B	02/09/2026	02/09/2026	R		\$22.95
							25-26					\$22.95
10E076 2210 4100 99 000000						CTE SUPPLIES						\$22.95
NUMBER OF INVOICES: 1												\$4,140.00
COMPTIA 000	COMPTIA INC	393231	0000000000	02502026	VOC	Security+voucher plus retake	B	02/10/2026	02/10/2026	R		\$4,140.00
							25-26					\$4,140.00
10E050 1400 4100 99 000000						CYBERSECURITY TEACH SUPPLIES						\$4,140.00
NUMBER OF INVOICES: 1												\$4,140.00
DELTA GA000	DELTA GASES	R1117997	0000000000	02502026	VOC	Gases	B	02/09/2026	02/09/2026	R		\$345.41
							25-26					\$345.41
10E095 1448 4100 99 000000						VOC GENL IND WELD GASES						\$345.41
NUMBER OF INVOICES: 1												\$345.41
FIRST ST000	First Student	12102290	0000000000	02502026	VOC	VOC charges	B	02/11/2026	02/11/2026	R		\$2,375.78
							25-26					\$2,375.78
40E095 2550 3320 99 000000						VOC REG TRANSP FIRST STUDENT						\$2,375.78
NUMBER OF INVOICES: 1												\$2,375.78
LAMINATO000	LAMINATOR AND BINDING SOLUTIONS LL	393393	0012600052	02502026	VOC	ED Pathway S Geppert Quote 011226AM4	B	02/04/2026	02/04/2026	R		\$406.44
							25-26					\$406.44
100		RPL-40-03-250-G 3 mil - 40" x 250'				clear low melt roll laminating film	F	6.00				\$401.94

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
LAMINATO000	LAMINATOR AND BINDING SOLUTIONS LL	393393				*****CONTINUED*****						
10E078 1400 4110 99 000000						ED PATHWAY GRANT- SUPPLIES						\$401.94
110		shipping					F	1.00				\$4.50
10E078 1400 4110 99 000000						ED PATHWAY GRANT- SUPPLIES						\$4.50
						NUMBER OF INVOICES: 1						\$406.44
MCKAY AU000	McKay Auto Parts	2-3-26	0000000000	02502026	VOC	Invoices 460871, 460339, 458492	B	02/09/2026	02/09/2026	R		\$213.29
10E076 2210 4100 99 000000						CTE SUPPLIES		25-26				\$213.29
						NUMBER OF INVOICES: 1						\$213.29
O'REILLY000	O'Reilly Automotive	1-28-2026	0000000000	02502026	VOC	Invoices: 1068-467717 \$144.99 Invoices: 1068-467713 \$12.49	B	01/29/2026	01/29/2026	R		\$157.48
10E076 1400 4110 99 000000						PERKINS SUPPLIES		25-26				\$157.48
												\$157.48
O'REILLY000	O'Reilly Automotive	1-28-26	0000000000	02502026	VOC	invoices: 1068-466450- \$888.63 invoices: 1068466492-\$44.70	B	01/29/2026	01/29/2026	R		\$922.33
10E076 1400 4110 99 000000						PERKINS SUPPLIES		25-26				\$922.33
												\$922.33
O'REILLY000	O'Reilly Automotive	2-2-26	0000000000	02502026	VOC	INVOICES: 1068-466625 1068-467945 1068-467401 1068-467937	B	02/04/2026	02/04/2026	R		\$251.39
10E076 1400 4110 99 000000						PERKINS SUPPLIES		25-26				\$251.39
												\$251.39
O'REILLY000	O'Reilly Automotive	2-3-26	0000000000	02502026	VOC	Invoices: 1068-469434 and 1068-469433	B	02/09/2026	02/09/2026	R		\$160.23



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
REF	CATALOG	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
ACCOUNT NUMBER(S)		DESCRIPTION					LQ	QTY				LINE AMOUNT
	QUICK KEY	ACCOUNT LEVEL DESCRIPTION										ACCT AMOUNT
NUMBER OF INVOICES: 1												\$350.00
ULINE	000 ULINE	202935679	0000000000	02502026	VOC	wheel for ice melt	B	02/10/2026	02/10/2026	R		\$91.75
	20E095 2540 4120 99 000000					MAINTENANCE SUPPLIES	25-26					\$91.75
NUMBER OF INVOICES: 2												\$91.75
ULINE	000 ULINE	47003295	0000000000	02502026	VOC	Wheel for spreader VOC	B	01/29/2026	01/29/2026	R		\$78.01
	20E095 2540 4120 99 000000					MAINTENANCE SUPPLIES	25-26					\$78.01
NUMBER OF INVOICES: 2												\$78.01
ZORO	000 ZORO	18278896	0000000000	02502026	VOC	Drawer tool box	B	02/10/2026	02/10/2026	R		\$438.99
	10E076 2210 4100 99 000000					CTE SUPPLIES	25-26					\$438.99
NUMBER OF INVOICES: 1												\$438.99
TOTAL NUMBER OF BATCH INVOICES:												18
												\$12,560.71
												18 COMPUTER CHECK INVOICES
												\$12,560.71
TOTAL INVOICES:												18
												\$12,560.71
BANK TOTALS: BANK												BANK ACCOUNT #
												VOC
												**A000 1010 0000 00 000000
												INVOICE AMOUNT
												\$12,560.71
												NET AMOUNT
												\$12,560.71

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 \*\*\*\*\*

VOC BMO FEBRUARY PAID ON 2-17-2026

*ACH*

Line	Description	Quantity	U of M	Unit Cost	Total Cost
100	McGinnis walmart order	1	EACH	148.84	148.84
110	McGinnis Stark Bros plants	1	EACH	158.35	158.35
120	McGinnis walmart order	1	EACH	45.32	45.32
130	McGinnis onions	1	EACH	83.22	83.22
140	McGinnis FS flour	1	EACH	73.98	73.98
150	McGinnis FS	1	EACH	91.15	91.15
160	McGinnis foods pasta	1	EACH	134.77	134.77
170	McGinnis cna tpt sheets	1	EACH	4.05	4.05
180	McGinnis chat gpt	1	EACH	20	20
				TOTAL=	759.68



JANUARY 26, 2026 TO FEBRUARY 20, 2026  
 VOCATIONAL QUICK PAY

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
3671	HOME DEPOT CREDIT SERVICES	10E076 1400 4110 99 000000	1/30/2026	204.47		10	0 2535 2-11-26	AVC Perkins AB
3681	Republic Services #350	20E095 2540 3210 99 000000	2/11/2026	1,796.26		20	0 0350-006417288	VOC waste and recycling
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	66.88		10	12600048 1XTT-1W7J-3YQK	CTE AVC Perkins Ag
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	53.7		10	12600048 1XTT-1W7J-3YQK	CTE AVC Perkins Ag
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	87.76		10	12600048 1XTT-1W7J-3YQK	CTE AVC Perkins Ag
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	5.98		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	32.46		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	7.95		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	26.76		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	15.98		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	49.18		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	9.48		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	24.69		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	23.73		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	18.98		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	39.99		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	14.39		10	12600053 11CT-L63C-X17X	AVC Perkins C. Coffin
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	14.37		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	33		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	39.95		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	78.3		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	34.35		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	27.9		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	75.64		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	15.98		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	27.96		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E076 1400 4110 99 000000	2/17/2026	42.99		10	12600055 14TY-3R3G-4JRW	CTE AVC J. DeVries
3682	AMAZON.COM	10E093 1448 4100 99 000000	2/17/2026	57.95		10	12600049 1V39-XTRW-WC7H	VOC Machine Shop
3682	AMAZON.COM	10E093 1448 4100 99 000000	2/17/2026	56.79		10	12600051 1PJ4-Q4CC-XL3L	VOC C Coffin
TOTAL				2983.82				

VOC FEBRUARY BB HOME DEPOT \*2535 PAID ON 1-30-26 **Ck#3671**

Vendor Key	Vendor Name	Invoice Number	Invoice Date	Fiscal Year	Net Amount	Check Amount
HOME DEP000	HOME DEPOT CREDIT SERVICES 32-2024632535	2535 2-11-26	01/28/2026	2025-2026	204.47	204.47

TOTAL= 204.47

8. Monthly Financial Statements for January 2026


**Item: 8**  
**Exh.: E-8**

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**BOARD AGENDA**  
**February 23, 2026**

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

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

**DATE: February 23, 2026**

**RE: Approval of Monthly Financial Statements**

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

I recommend approval of the following suggested motion:

“I move that the monthly financial statements of Collinsville Community Unit School District No.10 and the Collinsville Area Vocational Center for January 2026, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

## Collinsville Community Unit District #10

### Fund Balance Report

January 31, 2026

Fund	Description	Month to Date		Year to Date		Fund Balance		
		Expense	Income	Expense	Income	YTD Change	Start of Year	Current
10	Education Fund	\$ 5,613,706.29	\$ 5,808,367.06	\$ 42,026,820.90	\$ 53,785,935.60	\$ 11,759,114.70	\$ 29,519,898.55	\$ 41,279,013.25
20	Oper, Build, & Maint Fund	1,026,807.98	321,699.05	7,247,375.92	7,944,894.73	697,518.81	5,838,679.09	6,536,197.90
30	Debt Service Fund	1,873,303.00	547,051.76	2,405,063.56	2,394,315.97	(10,747.59)	655,846.55	645,098.96
40	Transportation Fund	618,322.41	830,870.52	3,686,557.75	4,541,019.71	854,461.96	1,463,262.31	2,317,724.27
50	I.M.R.F./Soc. Sec. Fund	178,977.13	101,418.48	1,287,977.47	2,631,802.78	1,343,825.31	3,662,186.38	5,006,011.69
60	Capital Projects	774,716.63	1,330,163.68	7,157,432.94	7,903,693.00	746,260.06	6,639,521.09	7,385,781.15
70	Working Cash Fund	-	62,866.00	-	839,482.54	839,482.54	11,197,844.64	12,037,327.18
80	Tort Fund	258,721.19	162,606.83	2,660,473.94	4,463,317.26	1,802,843.32	3,387,126.20	5,189,969.52
90	Fire Prevention and Safety Fund	1,290.00	23,222.15	463,581.86	594,007.69	130,425.83	1,140,487.53	1,270,913.36
		<b>\$ 10,345,844.63</b>	<b>\$ 9,188,265.53</b>	<b>\$ 66,935,284.34</b>	<b>\$ 85,098,469.28</b>	<b>\$ 18,163,184.94</b>	<b>\$ 63,504,852.34</b>	<b>\$ 81,668,037.28</b>

FDTLOC FUNC OBJ SJ				Account Level	January 2025-26	January 2025-26	January 2025-26	Ending	
				Description	Beginning Balance	Debits	Credits	Balance	
10A000	1010	0000	00	000000	EDUC FD CASH - BUSEY	2,200,255.79	7,558,219.06	6,862,992.14	2,895,482.71
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	862,858.50	0.00	15,371.95	847,486.55
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--	----	--	-----		3,063,114.29	7,558,219.06	6,878,364.09	3,742,969.26
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	38,595,306.72	1,104,281.67	1,600,000.00	38,099,588.39
10A000	18--	----	--	-----		38,595,306.72	1,104,281.67	1,600,000.00	38,099,588.39
10A001	1200	0000	00	000000	REC UNIT	110.04	0.00	0.00	110.04
10A001	12--	----	--	-----		110.04	0.00	0.00	110.04
10A001	1400	0000	00	000000	RECEIVABLE FROM VOC SCH	36.24	0.00	0.00	36.24
10A001	1400	0001	00	000000	RECEIVABLE FROM OLB	0.00	0.00	0.00	0.00
10A001	14--	----	--	-----		36.24	0.00	0.00	36.24
10A001	1500	0000	00	000000	Start up \$ for CHS SPORTS	4,000.00	0.00	2,000.00	2,000.00
10A001	15--	----	--	-----		4,000.00	0.00	2,000.00	2,000.00
10A001	1710	0011	00	000000	VOC Lot 1Tanglewood	302,404.00	23,822.36	0.00	326,226.36
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	28,803.20	300.00	0.00	29,103.20
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--	----	--	-----		262,052.49	24,122.36	0.00	286,174.85
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	138.96	0.00	0.00	138.96
10A002	10--	----	--	-----		138.96	0.00	0.00	138.96
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
10A047	1500	3240	27	000000	CMS - BOWLING FACILITY	0.00	0.00	0.00	0.00
10A047	15--	----	--	-----		0.00	0.00	0.00	0.00
10A---	----	----	--	-----		41,924,758.74	8,686,623.09	8,480,364.09	42,131,017.74
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)	-862,858.50	15,371.95	0.00	-847,486.55
10L000	4010	0000	00	000000	SWIC CLEARING ACCT	0.00	0.00	0.00	0.00
10L000	4020	0000	00	000000	A/P LIABILITY	0.38	1,694,229.74	1,715,480.74	-21,250.62
10L000	4030	0000	00	000000	WAGE GARNISHMENT	0.00	327.54	327.54	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	4,760,299.57	4,760,299.57	0.00
10L000	40--	----	--	-----		-862,858.12	6,470,228.80	6,476,107.85	-868,737.17
10L000	4310	0000	00	000000	BENEFICIARY	0.00	0.00	0.00	0.00
10L000	4320	0000	00	000000	CHILD SUPPORT PAYMENTS	0.00	4,480.52	4,480.52	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	4,480.52	4,480.52	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	12,561.26	12,561.26	0.00

FDTLOC FUNC OBJ SJ				Account Level	January 2025-26	January 2025-26	January 2025-26	Ending	
				Description	Beginning Balance	Debits	Credits	Balance	
10L000	4512	0000	00	000000	TRS EMPLOYER BENEFIT	0.00	18,258.29	18,258.29	0.00
10L000	4520	0000	00	000000	FED W/H TAX	0.00	301,567.58	301,567.58	0.00
10L000	4535	0000	00	000000	EMPLOYEE HEALTH INSURANCE PAY	22,451.86	27,300.70	33,019.88	16,732.68
10L000	4540	0000	00	000000	IMRF DEDUCTION	0.00	38,583.78	38,583.78	0.00
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	51,352.02	51,352.02	0.00
10L000	4560	0000	00	000000	DISTRICT HEALTH INSURANCE	0.00	649,974.80	649,974.80	0.00
10L000	4561	0000	00	000000	SEC 125 TERM LIFE	0.00	4,924.32	4,924.32	0.00
10L000	4562	0000	00	000000	SEC 125 DEP CARE	0.00	1,149.98	1,149.98	0.00
10L000	4563	0000	00	000000	SEC 125 MED REIMB	0.00	14,826.72	14,826.72	0.00
10L000	4564	0000	00	000000	DISTRICT LIFE INSURANCE	0.00	1,457.16	1,457.16	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	1.76	110,168.52	110,168.52	1.76
10L000	45--	----	--	-----		22,453.62	1,232,125.13	1,237,844.31	16,734.44
10L000	4600	0000	00	000000	MISC Payroll Adjustments	-1.76	0.00	0.00	-1.76
10L000	4610	0000	00	000000	TRS .4% Difference	0.00	285,544.20	285,544.20	0.00
10L000	46--	----	--	-----		-1.76	285,544.20	285,544.20	-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	197.35	197.35	0.00
10L000	4813	0000	00	000000	IL STATE TAX	0.00	171,367.58	171,367.58	0.00
10L000	4815	0000	00	000000	THIS BENEFIT	0.00	21,092.21	21,092.21	0.00
10L000	4822	0000	00	000000	DISTRICT HEALTH INSURANCE	0.00	89,145.24	89,145.24	0.00
10L000	4823	0000	00	000000	DISTRICT DENTAL INSURANCE	0.00	26,632.88	26,632.88	0.00
10L000	4828	0000	00	000000	LOCAL 316 UNION DUES	0.00	2,610.34	2,610.34	0.00
10L000	4829	0000	00	000000	CEA & CEAA DUES	0.00	55,295.08	55,295.08	0.00
10L000	4830	0000	00	000000		0.00	0.00	0.00	0.00
10L000	4831	0000	00	000000	THIS DEDUCTION	0.00	26,113.80	26,113.80	0.00
10L000	48--	----	--	-----		0.00	392,454.48	392,454.48	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---	----	----	--	-----		-840,406.26	8,384,833.13	8,396,431.36	-852,004.49
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	-41,084,352.48	5,678,679.53	5,873,340.30	-41,279,013.25
10Q000	70--	----	--	-----		-41,084,352.48	5,678,679.53	5,873,340.30	-41,279,013.25
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	263,092.45	263,092.45	0.00
10Q000	73--	----	--	-----		0.00	263,092.45	263,092.45	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---	----	----	--	-----		-41,084,352.48	5,941,771.98	6,136,432.75	-41,279,013.25
1-----	----	----	--	-----		0.00	23,013,228.20	23,013,228.20	0.00
20A000	1010	0000	00	000000	O&M FUND CASH - US BANK	646,485.34	60,455.96	532,689.76	174,251.54
20A000	1020	0000	00	000000	CASH	0.00	0.00	0.00	0.00
20A000	10--	----	--	-----		646,485.34	60,455.96	532,689.76	174,251.54
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	6,595,023.59	274,916.64	500,000.00	6,369,940.23
20A000	18--	----	--	-----		6,595,023.59	274,916.64	500,000.00	6,369,940.23
20A001	1400	0000	00	000000	RECEIVALBE FROM VOC SCH	-36.24	1,038.23	0.00	1,001.99
20A001	14--	----	--	-----		-36.24	1,038.23	0.00	1,001.99
20A---	----	----	--	-----		7,241,472.69	336,410.83	1,032,689.76	6,545,193.76

Account Level				January 2025-26	January 2025-26	January 2025-26	Ending		
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance	
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	-165.86	471,268.87	480,098.87	-8,995.86
20L000	4030	0000	00	000000	WAGE GARNISHMENT	0.00	0.00	0.00	0.00
20L000	4040	0000	00	000000	PAYROLL ACCRUAL	0.00	56,942.06	56,942.06	0.00
20L000	40--	----	--	-----		-165.86	528,210.93	537,040.93	-8,995.86
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	4,295.11	4,295.11	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	2,152.94	2,152.94	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	7,779.00	7,779.00	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	3,651.12	3,651.12	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	17,957.05	17,957.05	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	2,234.96	2,234.96	0.00
20L000	4822	0000	00	000000	DISTRICT HEALTH INSURANCE DIR	0.00	815.00	815.00	0.00
20L000	4823	0000	00	000000	DISTRICT DENTAL INSURANCE DIR	0.00	300.00	300.00	0.00
20L000	4828	0000	00	000000	LOCAL 316 UNION DUES	0.00	287.00	287.00	0.00
20L000	48--	----	--	-----		0.00	3,636.96	3,636.96	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---	----	----	---	-----		-165.86	549,804.94	558,634.94	-8,995.86
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	-7,241,306.83	1,044,157.59	339,048.66	-6,536,197.90
20Q000	70--	----	--	-----		-7,241,306.83	1,044,157.59	339,048.66	-6,536,197.90
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	505.89	505.89	0.00
20Q000	73--	----	--	-----		0.00	505.89	505.89	0.00
20Q---	----	----	---	-----		-7,241,306.83	1,044,663.48	339,554.55	-6,536,197.90
2-----	----	----	---	-----		0.00	1,930,879.25	1,930,879.25	0.00
30A000	1010	0000	00	000000	B&I CASH BUSEY	540,802.91	1,500,484.82	1,873,303.00	167,984.73
30A000	1020	0000	00	000000	CASH	0.00	0.00	0.00	0.00
30A000	10--	----	--	-----		540,802.91	1,500,484.82	1,873,303.00	167,984.73
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	1,430,547.29	546,566.94	1,500,000.00	477,114.23
30A000	18--	----	--	-----		1,430,547.29	546,566.94	1,500,000.00	477,114.23
30A---	----	----	---	-----		1,971,350.20	2,047,051.76	3,373,303.00	645,098.96
30L000	4020	0000	00	000000	A/P LIABILITY	0.00	1,873,303.00	1,873,303.00	0.00
30L000	4040	0000	00	000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
30L000	40--	----	--	-----		0.00	1,873,303.00	1,873,303.00	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

				Account Level	January 2025-26	January 2025-26	January 2025-26	Ending
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
30L---	----	----	----		0.00	1,873,303.00	1,873,303.00	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	-1,971,350.20	1,873,303.00	547,051.76	-645,098.96
30Q000	70--	----	----		-1,971,350.20	1,873,303.00	547,051.76	-645,098.96
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	0.00	0.00	0.00
30Q000	73--	----	----		0.00	0.00	0.00	0.00
30Q---	----	----	----		-1,971,350.20	1,873,303.00	547,051.76	-645,098.96
3----	----	----	----		0.00	5,793,657.76	5,793,657.76	0.00
40A000	1010	0000	00 000000	TRANSP FD CASH - US BANK	476,891.58	1,151,666.33	618,322.41	1,010,235.50
40A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
40A000	10--	----	----		476,891.58	1,151,666.33	618,322.41	1,010,235.50
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	1,628,284.58	79,204.19	400,000.00	1,307,488.77
40A000	18--	----	----		1,628,284.58	79,204.19	400,000.00	1,307,488.77
40A---	----	----	----		2,105,176.16	1,230,870.52	1,018,322.41	2,317,724.27
40L000	4020	0000	00 000000	A/P LIABILITY	0.00	618,322.41	618,322.41	0.00
40L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
40L000	40--	----	----		0.00	618,322.41	618,322.41	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	618,322.41	618,322.41	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	-2,105,176.16	618,322.41	830,870.52	-2,317,724.27
40Q000	70--	----	----		-2,105,176.16	618,322.41	830,870.52	-2,317,724.27
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	0.00	0.00	0.00
40Q000	73--	----	----		0.00	0.00	0.00	0.00
40Q---	----	----	----		-2,105,176.16	618,322.41	830,870.52	-2,317,724.27
4----	----	----	----		0.00	2,467,515.34	2,467,515.34	0.00
50A000	1010	0000	00 000000	IMRF FUND CASH, BUSEY	193,951.61	201,120.36	179,475.26	215,596.71
50A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
50A000	10--	----	----		193,951.61	201,120.36	179,475.26	215,596.71
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	4,889,616.97	100,796.25	200,000.00	4,790,413.22
50A000	18--	----	----		4,889,616.97	100,796.25	200,000.00	4,790,413.22
50A---	----	----	----		5,083,568.58	301,916.61	379,475.26	5,006,009.93
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	180,175.89	180,175.89	0.00
50L000	40--	----	----		0.00	180,175.89	180,175.89	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	64,534.64	64,534.64	0.00
50L000	4570	0000	00 000000	FICA BP	0.00	0.00	0.00	0.00

				Account Level	January 2025-26	January 2025-26	January 2025-26	Ending
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
50L000	4580	0000	00 000000	MEDICARE BP	0.00	0.00	0.00	0.00
50L000	45--	----	--		0.00	64,534.64	64,534.64	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
50L000	4810	0000	00 000000	FICA & MEDICARE	1.76	115,183.04	115,183.04	1.76
50L000	48--	----	--		1.76	115,183.04	115,183.04	1.76
50L---	----	----	--		1.76	359,893.57	359,893.57	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	-5,083,570.34	179,576.51	102,017.86	-5,006,011.69
50Q000	70--	----	--		-5,083,570.34	179,576.51	102,017.86	-5,006,011.69
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---	----	----	--		-5,083,570.34	179,576.51	102,017.86	-5,006,011.69
5-----	----	----	--		0.00	841,386.69	841,386.69	0.00
60A000	1010	0000	00 000000	CASH BUSEY	1,972,088.87	1,297,731.43	774,716.63	2,495,103.67
60A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
60A000	10--	----	--		1,972,088.87	1,297,731.43	774,716.63	2,495,103.67
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	153,073.56	18,156.55	0.00	171,230.11
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	1803	0000	00 000000	CAPITAL PROJECTS-PMA SUB ACCT	4,656,477.14	14,275.70	0.00	4,670,752.84
60A000	18--	----	--		4,858,246.24	32,432.25	0.00	4,890,678.49
60A---	----	----	--		6,830,335.11	1,330,163.68	774,716.63	7,385,782.16
60L000	4020	0000	00 000000	A/P LIABILITY	0.00	774,716.63	774,716.63	0.00
60L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
60L000	40--	----	--		0.00	774,716.63	774,716.63	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	774,716.63	774,716.63	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	-6,830,335.11	774,716.63	1,330,163.68	-7,385,782.16
60Q000	70--	----	--		-6,830,335.11	774,716.63	1,330,163.68	-7,385,782.16
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	0.00	0.00	0.00
60Q000	73--	----	--		0.00	0.00	0.00	0.00
60Q---	----	----	--		-6,830,335.11	774,716.63	1,330,163.68	-7,385,782.16
6-----	----	----	--		0.00	2,879,596.94	2,879,596.94	0.00
70A000	1010	0000	00 000000	WORKING CASH FUND BUSEY	495,518.05	1,434.25	0.00	496,952.30
70A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
70A000	10--	----	--		495,518.05	1,434.25	0.00	496,952.30
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	11,478,943.13	61,431.75	0.00	11,540,374.88
70A000	18--	----	--		11,478,943.13	61,431.75	0.00	11,540,374.88
70A---	----	----	--		11,974,461.18	62,866.00	0.00	12,037,327.18
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

Account Level				January 2025-26	January 2025-26	January 2025-26	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
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	-11,974,461.18	0.00	62,866.00	-12,037,327.18
70Q000	70--	----	----		-11,974,461.18	0.00	62,866.00	-12,037,327.18
70Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
70Q000	71--	----	----		0.00	0.00	0.00	0.00
70Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	0.00	0.00	0.00
70Q000	73--	----	----		0.00	0.00	0.00	0.00
70Q---	----	----	----		-11,974,461.18	0.00	62,866.00	-12,037,327.18
7----	----	----	----		0.00	62,866.00	62,866.00	0.00
80A000	1010	0000	00 000000	Cash Tort BUSEY	247,855.19	211,963.57	270,137.32	189,681.44
80A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
80A000	10--	----	----		247,855.19	211,963.57	270,137.32	189,681.44
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	5,038,228.69	162,059.39	200,000.00	5,000,288.08
80A000	18--	----	----		5,038,228.69	162,059.39	200,000.00	5,000,288.08
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---	----	----	----		5,286,083.88	374,022.96	470,137.32	5,189,969.52
80L000	0000	0000	00 000000		0.00	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	221,682.98	221,682.98	0.00
80L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	40,172.49	40,172.49	0.00
80L000	40--	----	----		0.00	261,855.47	261,855.47	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	11.34	11.34	0.00
80L000	4512	0000	00 000000	TRS EMPLOYER BENEFIT	0.00	134.18	134.18	0.00
80L000	4520	0000	00 000000	FED W/H TAX	0.00	4,045.52	4,045.52	0.00
80L000	4540	0000	00 000000	IMRF DEDUCTION	0.00	647.97	647.97	0.00
80L000	4550	0000	00 000000	TSA AXA EQUITALBE ROTH (455ELR	0.00	277.92	277.92	0.00
80L000	4560	0000	00 000000	ADDITIONAL LIFE INS	0.00	2,168.70	2,168.70	0.00
80L000	4561	0000	00 000000	SEC 125 TERM LIFE	0.00	53.54	53.54	0.00
80L000	4563	0000	00 000000	SEC 125 MED REIMB	0.00	201.54	201.54	0.00
80L000	4564	0000	00 000000	DISTRICT LIFE INSURANCE	0.00	7.09	7.09	0.00
80L000	4570	0000	00 000000	FICA MEDICARE DEDUCTION	0.00	1,363.40	1,363.40	0.00
80L000	4590	0000	00 000000	DIVERSITY & EQUITY SCHOLARSHIP	0.00	0.00	0.00	0.00
80L000	45--	----	----		0.00	8,911.20	8,911.20	0.00
80L000	4610	0000	00 000000	TRS THIS	0.00	2,211.51	2,211.51	0.00
80L000	46--	----	----		0.00	2,211.51	2,211.51	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	1,660.73	1,660.73	0.00
80L000	4815	0000	00 000000	THIS BENEFIT	0.00	154.92	154.92	0.00
80L000	4822	0000	00 000000	DISTRICT HEALTH INSURANCE	0.00	934.68	934.68	0.00
80L000	4823	0000	00 000000	DISTRICT DENTAL INSURANCE	0.00	121.12	121.12	0.00
80L000	4829	0000	00 000000		0.00	0.00	0.00	0.00
80L000	4831	0000	00 000000		0.00	76.45	76.45	0.00
80L000	48--	----	----		0.00	2,957.55	2,957.55	0.00
80L000	4913	0000	00 000000		0.00	0.00	0.00	0.00
80L000	49--	----	----		0.00	0.00	0.00	0.00
80L---	----	----	----		0.00	275,935.73	275,935.73	0.00
80Q000	0000	0000	00 000000		0.00	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	-5,286,083.88	258,721.19	162,606.83	-5,189,969.52

Account Level				January 2025-26	January 2025-26	January 2025-26	Ending		
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance	
80Q000	70--	----	--	-----	-5,286,083.88	258,721.19	162,606.83	-5,189,969.52	
80Q000	7130	0000	00	000000	RESERVE FOR ENCUMBRANCE	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	2,376.00	2,376.00	
80Q000	73--	----	--	-----	0.00	2,376.00	2,376.00	0.00	
80Q---	----	----	--	-----	-5,286,083.88	261,097.19	164,982.83	-5,189,969.52	
8-----	----	----	--	-----	0.00	911,055.88	911,055.88	0.00	
90A000	1010	0000	00	000000	FP&S FUND CASH, BUSEY	3,170.88	100,294.89	1,290.00	102,175.77
90A000	1020	0000	00	000000	CASH	0.00	0.00	0.00	0.00
90A000	10--	----	--	-----	3,170.88	100,294.89	1,290.00	102,175.77	
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	1,245,810.33	22,927.26	100,000.00	1,168,737.59
90A000	18--	----	--	-----	1,245,810.33	22,927.26	100,000.00	1,168,737.59	
90A---	----	----	--	-----	1,248,981.21	123,222.15	101,290.00	1,270,913.36	
90L000	4020	0000	00	000000	A/P LIABILITY	0.00	1,290.00	1,290.00	0.00
90L000	4040	0000	00	000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
90L000	40--	----	--	-----	0.00	1,290.00	1,290.00	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	1,290.00	1,290.00	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	-1,248,981.21	1,290.00	23,222.15	-1,270,913.36
90Q000	70--	----	--	-----	-1,248,981.21	1,290.00	23,222.15	-1,270,913.36	
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---	----	----	--	-----	-1,248,981.21	1,290.00	23,222.15	-1,270,913.36	
9-----	----	----	--	-----	0.00	125,802.15	125,802.15	0.00	
Grand Asset Totals					83,666,187.75	14,493,147.60	15,630,298.47	82,529,036.88	
Grand Liability Totals					-840,570.36	12,838,099.41	12,858,527.64	-860,998.59	
Grand Equity Totals					-82,825,617.39	10,694,741.20	9,537,162.10	-81,668,038.29	
Grand Totals					0.00	38,025,988.21	38,025,988.21	0.00	

Number of Accounts: 223

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

**Collinsville Area Vocational Center**

**Fund Balance Report**

**January 31, 2026**

<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	\$ 157,569.92	\$ 45.57	\$ 1,057,534.19	\$ 884,347.53	\$ (173,186.66)	\$ 511,036.25	\$ 337,849.59
20	Oper, Build, & Maint Fund	1,740.11	-	15,679.40	23,325.00	7,645.60	-	7,645.60
40	Transportation Fund	2,278.68	137.50	15,675.45	15,550.00	(125.45)	-	(125.45)
		<b>\$ 161,588.71</b>	<b>\$ 183.07</b>	<b>\$ 1,088,889.04</b>	<b>\$ 923,222.53</b>	<b>\$ (165,666.51)</b>	<b>\$ 511,036.25</b>	<b>\$ 345,369.74</b>

FDT	FUNC	Account Level Description	January 2025-26 Beginning Balance	January 2025-26 Debits	January 2025-26 Credits	Ending Balance
10A000	1010 0000 00 000000	CASH FCB - CHECKING 7903	450,490.11	34,456.58	192,046.50	292,900.19
10A000	1010 0000 01 000000	ACTIVITY FUNDS	107,963.44	0.00	4,036.47	103,926.97
10A000	1020 0000 00 000000	CASH FCB-SAVINGS 7904	44,565.17	65.57	0.00	44,630.74
10A000	10-- ---- --		603,018.72	34,522.15	196,082.97	441,457.90
10A---	----		603,018.72	34,522.15	196,082.97	441,457.90
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	-107,963.44	4,036.47	0.00	-103,926.97
10L000	4020 0000 00 000000	A/P LIABILITY	298.66	90,924.38	90,924.38	298.66
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	117,691.00	117,691.00	0.00
10L000	40-- ---- --		-107,664.78	212,651.85	208,615.38	-103,628.31
10L000	4509 0000 00 000000	T.H.I.S	0.00	746.94	746.94	0.00
10L000	4510 0000 00 000000	EMPLOYER THIS	0.00	697.70	697.70	0.00
10L000	4511 0000 00 000000	TRS	0.00	8,281.16	8,281.16	0.00
10L000	4512 0000 00 000000	EMPLOYER ETR	0.00	533.66	533.66	0.00
10L000	4513 0000 00 000000	SSP TRS	0.00	511.98	511.98	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	6,660.27	6,660.27	0.00
10L000	4530 0000 00 000000	STATE TAX	0.00	4,150.98	4,150.98	0.00
10L000	4540 0000 00 000000	IMRF (DED & BEN)	0.00	1,049.45	1,049.45	0.00
10L000	4541 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4550 0000 00 000000	TSA PUTNAM	0.00	1,000.00	1,000.00	0.00
10L000	4560 0000 00 000000	HEALTH FAMILY-TAX SHELTERED	0.00	15,570.00	15,570.00	0.00
10L000	4561 0000 00 000000	DENTAL FAMILY - NON SHELTERED	0.00	596.00	596.00	0.00
10L000	4563 0000 00 000000		0.00	275.00	275.00	0.00
10L000	4564 0000 00 000000	LIFE INSURANCE	0.00	25.48	25.48	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	1,108.46	1,108.46	0.00
10L000	4580 0000 00 000000	MEDICARE	0.00	2,825.26	2,825.26	0.00
10L000	4590 0000 00 000000	CEA DUES	0.00	1,353.16	1,353.16	0.00
10L000	4595 0000 00 000000	SIMON RUSSELL	0.00	0.00	0.00	0.00
10L000	45-- ---- --		20.00	45,501.26	45,501.26	20.00
10L000	4600 0000 00 000000		0.00	0.00	0.00	0.00
10L000	46-- ---- --		0.00	0.00	0.00	0.00
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---	----		-107,644.78	258,204.11	254,167.64	-103,608.31
10Q000	7030 0000 00 000000	FUND NET CHANGE	0.00	0.00	0.00	0.00
10Q000	7040 0000 00 000000	FUND BALANCE	-495,373.94	163,083.12	5,558.77	-337,849.59
10Q000	70-- ---- --		-495,373.94	163,083.12	5,558.77	-337,849.59
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	12,930.47	12,930.47	0.00

FDT	FUNC	Account Level Description	January 2025-26 Beginning Balance	January 2025-26 Debits	January 2025-26 Credits	Ending Balance
10Q000	73--	----	0.00	12,930.47	12,930.47	0.00
10Q---	----	----	-495,373.94	176,013.59	18,489.24	-337,849.59
1-----	----	----	0.00	468,739.85	468,739.85	0.00
20A000	1010	0000 00 000000	9,385.71	3.52	1,743.63	7,645.60
20A000	1020	0000 00 000000	0.00	0.00	0.00	0.00
20A000	10--	----	9,385.71	3.52	1,743.63	7,645.60
20A---	----	----	9,385.71	3.52	1,743.63	7,645.60
20L000	4020	0000 00 000000	0.00	1,718.63	1,718.63	0.00
20L000	4040	0000 00 000000	0.00	25.35	25.35	0.00
20L000	40--	----	0.00	1,743.98	1,743.98	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	2.08	2.08	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	3.87	3.87	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	1,747.85	1,747.85	0.00
20Q000	7040	0000 00 000000	-9,385.71	1,740.11	0.00	-7,645.60
20Q000	70--	----	-9,385.71	1,740.11	0.00	-7,645.60
20Q000	7300	0000 00 000000	0.00	0.00	0.00	0.00
20Q000	73--	----	0.00	0.00	0.00	0.00
20Q---	----	----	-9,385.71	1,740.11	0.00	-7,645.60
2-----	----	----	0.00	3,491.48	3,491.48	0.00
40A000	1010	0000 00 000000	2,015.73	450.58	2,591.76	-125.45
40A000	1020	0000 00 000000	0.00	0.00	0.00	0.00
40A000	10--	----	2,015.73	450.58	2,591.76	-125.45
40A---	----	----	2,015.73	450.58	2,591.76	-125.45
40L000	4020	0000 00 000000	0.00	2,591.76	2,591.76	0.00
40L000	40--	----	0.00	2,591.76	2,591.76	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	2,591.76	2,591.76	0.00
40Q000	7040	0000 00 000000	-2,015.73	2,591.76	450.58	125.45
40Q000	70--	----	-2,015.73	2,591.76	450.58	125.45
40Q000	7300	0000 00 000000	0.00	0.00	0.00	0.00
40Q000	73--	----	0.00	0.00	0.00	0.00
40Q---	----	----	-2,015.73	2,591.76	450.58	125.45
4-----	----	----	0.00	5,634.10	5,634.10	0.00
Grand Asset Totals			614,420.16	34,976.25	200,418.36	448,978.05
Grand Liability Totals			-107,644.78	262,543.72	258,507.25	-103,608.31
Grand Equity Totals			-506,775.38	180,345.46	18,939.82	-345,369.74
Grand Totals			0.00	477,865.43	477,865.43	0.00

Number of Accounts: 63

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

9. **Unfinished Business**

10. **New Business**

10.1. Approval to Sell Area Vocational Center  
Building Trades House

REQUEST FOR BIDS FOR THE  
SALE OF REAL PROPERTY

LOCATED AT:

7975 Matterhorn Canyon Rd, Caseyville, IL 62232  
A Parcel of Land Containing a Single Family Dwelling

February 24, 2026

Board of Education  
Collinsville Unit School District #10

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## **NOTICE TO BIDDERS**

The Board of Education of Collinsville Community Unit School District No. (hereinafter “the District”) is requesting sealed competitive bids from individuals and/or organizations to purchase certain real property owned by the District together with certain personal property.

Bid packages are available for pick-up from the District Offices, 201 W. Clay St., Collinsville, Illinois 62234, during the hours of 9 a.m. to 2 p.m., Monday through Friday, from 2/24/26 through 3/10/26, excluding holidays.

Sealed bids must be submitted using the Bid Forms provided, must include all information and materials specified in the Instructions, and must be received in the Office of Collinsville Community Unit School District No. 10, 201 Clay St., Collinsville, Illinois 62234, by 2:00 p.m. on 3/10/26. Please mark the sealed envelope “Real Property Purchase Bid for 7975 Matterhorn Canyon Rd. Caseyville, IL 62232.

Bids will be opened and read aloud in a public meeting on 3/10/26 at 2:00 p.m. at the District offices. The address is Collinsville Community Unit School District No. 10 Annex, 123 W. Clay Street, Collinsville, IL 62234.

The Board of Education reserves the right to accept and/or reject all bids, waive all irregularities in the bidding procedure, and make all decisions in the best interest of the School District.

Published: 2/24/26

**INSTRUCTIONS TO BIDDERS  
AND  
BIDDER INFORMATION**

1. The Board of Education of Collinsville Community Unit School District No. 10 (“Seller”) is accepting bids for a buyer (“Buyer”) to purchase certain real property owned by the Collinsville Unit School District #10 (“District”).
2. The real property for sale is described on Page 6.
3. The real property contains an unfurnished 2850 square foot single-family dwelling.

A Bid must consist of the following items to be considered:

- a. A Contract for Sale and Purchase of Real Property, in the form attached to this Bid Package, with the bidder’s purchase price entered into the contract. The Contract must be signed by the bidder or an authorized representative of the bidder.
  - b. Bids must be accompanied by a cashier’s check in the amount of five (5) percent of the offered purchase price, made out to Titles and Abstracts Inc. Bids received which do not include sufficient earnest money shall not be considered. Earnest money will be returned to unsuccessful Bidders.
3. Terms of Sale:
- a) The Lot and House are to be sold together;
  - b) Cash only, due at closing;
  - c) Property to be sold “As-Is,” with all faults;
  - d) Five (5) percent of purchase price submitted with the bid as earnest money; e) Closing no later than sixty (60) calendar days of bid acceptance; f) All closing costs and transaction fees to be paid by the Buyer, and g) Bidders who are financing any portion of the purchase price are required to declare that in the bid response, and to submit a pre-qualification letter for the full amount of the bid price less the amount of the earnest money.
4. No contract or agreement will exist between the District and any bidder until the winning bid has been selected and the Contract for Sale and Purchase of Real Property has been signed by the authorized representatives of the District.
  5. Sealed bids must be received in the District Office, 201 Clay St., Collinsville, Illinois 62234, by 2:00 p.m. on 3/10/26 on the forms provided and must include all information and materials requested in the Bid Specifications. All bids must be delivered in sealed envelopes marked on the outside: “Real Property Purchase

Bid for 7975 Matterhorn Canyon Rd., Caseyville, IL 62232.” No bids will be accepted after 2:00 p.m. on 3/10/26. Bids received after 2:00 p.m. on 3/10/26 will be returned to the bidder unopened.

6. Bids will be publicly opened and read aloud at 2:00 p.m., local time, on 3/10/26 at the District Office Annex. The address is Collinsville CUSD #10 Annex, 123 W. Clay Street, Collinsville, IL 62234.
7. All bidders represent that they will comply with all provisions of the Bid Documents (including the Notice to Bidders, Instructions to Bidders and Bidder Information, and all terms contained in the Contract for Sale and Purchase of Real Property).
8. All bids, prices, terms, and conditions must be valid and firm for a period of ninety (90) days after the date of the bid opening. A bidder may withdraw a bid at any time prior to the time specified in the Bid Documents as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel a bid for a period of ninety (90) calendar days after the closing time for the receipt of bids, nor shall the successful bidder withdraw or cancel or modify a bid after having been notified by the District that said the bid has been accepted by the Board.
9. The CUSD #10 Board of Education reserves the right to reject any and all bids, or to waive any informalities, irregularities, or defects in any bid, should it deem it to be in the best interest of the District to do so. The contract will be awarded to the responsible bidder meeting specifications and who will best serve the interests of the School District, as determined by the District’s Board of Education. The dollar amount of the bid and the ability of the bidder to perform its contract are primary concerns of the Board of Education in entering into a Contract for the Sale of the real property.
10. Bidders are responsible for their own verification of all information provided to them.
11. The submission of a “Bid” by a bidder will be construed as an indication and shall be conclusive evidence that the bidder is fully informed as to the extent and character of the property for sale, and is fully informed as to, and has adopted, the terms of the Contract for Sale and Purchase included with the bid.

### **Description of Property**

The dwelling is a 4 bedroom and 3 bath single-family residence that is approximately 2850 square feet. It includes a main-floor laundry, 3 main-floor bedrooms, granite countertops in the kitchen, a large patio, a partially finished basement with a bedroom and bathroom, and a large storage room.

## **RESOLUTION AUTHORIZING SALE OF CERTAIN DISTRICT PROPERTY**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10, (hereinafter “the District”), Madison and St. Clair Counties, Illinois, has title to certain real property, to wit: The parcel is commonly known as 7975 Matterhorn Canyon, Caseyville, IL 62232 in Collinsville, Illinois, a residential housing lot with a single-family house (“the Lot”); and

**WHEREAS**, the District purchased the Lot and constructed a single-family dwelling by utilizing students in a vocational education course; and

**WHEREAS**, the *Illinois School Code* vests in the Board of Education the authority to sell real and personal property of the District that is not required for educational purposes.

**NOW, THEREFORE**, Be It Resolved by the Board of Education of Collinsville Community Unit School District No. 10 as follows:

**Section 1:** That the Board of Education has determined that the Lot and Building described above are no longer required by the District for educational purposes.

**Section 2:** That the Superintendent of the District is hereby authorized and directed to accomplish the sale of the Lot described above using a public sealed bid process complying with the *Illinois School Code* and all other applicable laws.

**Section 3:** That no bid shall be accepted for the above-described real and personal property that is not equal to or greater than the minimum selling price for said property, as determined in a closed session of the Board of Education held on this date and recorded in

the minutes of said closed session.

**Section 4:** That the terms for the sale of the above-described real and personal property are to be as follows:

- h) The Lot and House are to be sold together;
- i) Cash only, due at closing; Bank transfers are due to title company 1 day before closing.
- j) Property to be sold “As-Is,” with all faults;
- k) Five (5) percent of the purchase price submitted with the bid as earnest money;
- l) Closing no later than sixty (60) calendar days of bid acceptance;
- m) All closing costs and transaction fees to be paid by the Buyer, and
- n) Bidders who are financing any portion of the purchase price are required to declare that in the bid response, and to submit a pre-qualification letter for the full amount of the bid price less the amount of the earnest money.

**Section 5:** That this Resolution shall be in full force and effect forthwith upon its approval by 2/3 of the members of the Board.

**ADOPTED** this 23rd day of February, 2026, by the following vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

## NOTICE OF SALE OF REAL PROPERTY BY COLLINSVILLE SCHOOL DISTRICT

Notice is hereby given that the Board of Education of Collinsville Community Unit School District No. 10 will sell at public sale, by accepting sealed bids, the real property commonly known as:

7975 Matterhorn Canyon, Caseyville, IL 62232, a single-family dwelling including a 4-bedroom and 3-bath single-family residence that is approximately 2850 square feet. It includes a main-floor laundry, 3 main-floor bedrooms, granite countertops in the kitchen, a large patio, a partially finished basement with a bedroom and bathroom, and a large storage room.

The terms of sale are cash only; the Board's minimum price must be met, or else no bids will be accepted. Five percent (5%) of the bid price will be required at the time of bid as earnest money. A Bid Package that explains bidding procedures and more fully describes the property and terms of sale will be available to interested parties Monday through Friday, 9 A.M. to 2 P.M., excluding holidays, from 2/24/26 to 3/10/26 at the District offices at 201 W. Clay St., Collinsville, Illinois 62234. Bids shall be accepted at the District office until 2:00 P.M. on 3/10/26, and bids will be opened in public at 2:00 P.M. on 3/10/26 at 2:00 p.m. at the District offices, in the Collinsville CUSD #10 Annex, 123 W. Clay St., Collinsville, IL 62234.

An open house will be held on 3/4/26 from 2 P.M. to 4 P.M.

**Ad to appear in the Belleville News Democrat**

**CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE**

**FOR VALUABLE CONSIDERATION OF \$** \_\_\_\_\_ **(the sale price)** and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Collinsville Community Unit School District Number 10 (Seller), and \_\_\_\_\_ (Buyer), whether one or more, do hereby covenant, contract, and agree as follows:

**1. DESCRIPTION OF THE PROPERTY:**

All of the following shall constitute the "Property" under this Agreement:

(a) Real Property. That certain real property located in the City of Caseyville, County of St. Clair, State of Illinois, legally described on Exhibit A attached hereto and incorporated herein by this reference, commonly known as 7975 Matterhorn Canyon, Caseyville, IL 62232 and located at the same address (this real property, together with all tenements, hereditaments, easements, rights of way, appurtenances, air rights, oils, minerals, gas, and hydrocarbons belonging or in any way pertaining to it, are collectively the "Real Property");

(b) Improvements. All buildings, structures, parking areas, elevators, if any, fixtures, and other improvements located on the Real Property (collectively, the "Improvements");

(c) Personal Property. Only those specified items listed herein of equipment, mechanical systems, appliances, machinery, building materials, office equipment, and other personal property of every kind and character owned by Seller and attached to, appurtenant to, located in, or used in connection with the operation of, the Improvements or Real Property (these items being hereinafter collectively referred to as the "Personal Property");

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_;

(d) Intangible Property. All intangible property (collectively, the "Intangible Property") owned or held by Seller in connection with the Real Property, the Improvements, or the Personal Property, including, but not limited to, (1) all service contracts or similar instruments pertaining to the Property (these items being hereinafter referred to as the "Contracts"), (2) all transferable licenses and warranties covering the Property or any part thereof (collectively, the "Warranties"), (3) all transferable permits covering the Property or any part thereof (collectively, "Permits"), and (4) all site plans, surveys, as-built plans and specifications, soil tests, and all other like information and documentation in Seller's possession or control related to the Property.

3. AGREEMENT TO SELL AND PURCHASE: Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller the Property under the terms and conditions specified herein.

4. SALES PRICE: The parties agree to the following sales price:

	Amount
Purchase Price \$	
Earnest Money \$	
Cash at Closing \$	
Total ( both columns should be equal) \$	

5. CASH SALE: The balance of the purchase price is due at closing. This contract is not contingent upon financing. Bank transfers are due to the title company one day prior to closing.

6. EARNEST MONEY: Buyer shall deposit five (5%) of the Sales Price as earnest money with Abstracts and Titles Inc. upon execution of this contract by both parties.

7. PROPERTY CONDITION:

The buyer hereby represents that he has personally inspected and examined the above-mentioned property and accepts the property in its "as-is" and present condition.

8. UTILITIES:

Water is provided to the property by City of Caseyville,

Sewer is provided by City of Caseyville.

Gas is provided by Ameren.

Electricity is provided by Ameren.

Other:

Foundation waterproofing warranty (Champion) will be transferred to the buyer upon sale of the property. HVAC Mechanical equipment manufacturer warranty will be transferred to the buyer upon sale of the property by (Polar).

\_\_\_\_\_

\_\_\_\_\_

The present condition of all utility access to the property is accepted by the Buyer.

Seller is not aware of the existence of wetlands, shoreland, or floodplains on or affecting the real property except as follows: Not Applicable. The seller knows of no hazardous substances or petroleum products having been placed, stored, or released from or on the real property by any person in violation of any law, nor of any underground storage tanks having been located on the real property at any time, except as follows: NONE.

9 CLOSING: The closing of the sale will be on or before thirty (30) calendar days from the date Seller

accepts this Contract unless extended pursuant to the terms hereof. Closing may be extended to within 7 days after objections to matters disclosed in the title abstract, certificate, or Commitment or by the survey have been cured. The closing date may also be extended by the written agreement of the parties.

10. TITLE AND CONVEYANCE: Seller is to convey title to Buyer by Warranty Deed and provide Buyer with a Certificate of Title prepared by an attorney, title, or abstract company upon whose Certificate or report title insurance may be obtained from a title insurance company qualified to do and doing business in the state of Illinois. Seller shall, prior to or at closing, satisfy all outstanding mortgages, deeds of trust, and special liens affecting the subject property which are not specifically assumed by Buyer herein. Title shall be good and marketable, subject only to (a) covenants, conditions, and restrictions of record, (b) public, private utility easements, and roads and rights-of-way, (c) applicable zoning ordinances, protective covenants, and prior mineral reservations, (d) special and other assessments on the property if any. A title report shall be provided to the Buyer at least 5 days prior to closing. If there are title defects, Seller shall notify Buyer within 5 days of closing, and Buyer, at Buyer's option, may either (a) if defects cannot be cured by the designated closing date, cancel this contract, in which case all earnest money deposited shall be returned, (b) accept the title as is, or (c) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller such reasonable time to perform curative work at Seller's expense. In the event that the curative work is performed by Seller, the time specified herein for closing of this sale shall be extended for a reasonable period necessary for such action. Seller represents that the property may be legally used as zoned and that no government agency has served any notice to Seller requiring repairs, alterations, or corrections of any existing condition except as stated herein.

11. APPRAISAL, SURVEY, AND INSPECTIONS: Any appraisal of the property shall be the responsibility of the Buyer. If a survey or inspection is requested by Buyer, the cost of the said survey shall be paid by the Buyer. If a survey is required, it shall be obtained 5 or more days prior to closing.

12. POSSESSION AND TITLE: Seller shall deliver possession of the Property to Buyer at closing. Title shall be conveyed to Buyer, if more than one as, Joint tenants with rights of survivorship, tenants in common, Other: \_\_\_\_\_. Prior to closing the property shall remain in the possession of Seller.

13. CLOSING COSTS AND EXPENSES: All closing costs shall be paid by the Buyer, including but not limited to, those costs listed below.

<b>Closing Costs</b>	<b>Buyer</b>
Attorney Fees for preparation of closing documents	X
Title Insurance	X
Title Abstract or Certificate	X
Recording Fees	X
Appraisal	X
Survey (if required)	X
Cost and expenses of rezoning	X
All other closing costs	X

14. PROPERTY TAX: The Property is not subject to property taxes while owned by the Seller. Upon transfer of title to the Property to the Buyer, the Buyer shall be responsible for all property taxes.

15. DEFAULT: If Buyer fails to comply with this contract, Buyer will be in default, and Seller may either (a) enforce specific performance, seek such other relief as may be provided by law, or both, or (b) terminate this contract and receive the earnest money as liquidated damages, thereby releasing both parties from this contract. If due to factors beyond Seller's control, Seller fails within the time allowed to make any non-casualty repairs or deliver evidence of clean title, Buyer may either (a) extend the time for performance up to 15 days and the Closing Date will be extended as necessary or (b) terminate this contract as the sole remedy and receive a refund of the earnest money. If Seller fails to comply with this contract for any other reason, Seller will be in default and Buyer may either (a) enforce specific performance, seek such other relief as may be provided by law, or both, or (b) terminate this contract and receive the earnest money, thereby releasing both parties from this contract.

16. REPRESENTATIONS: Seller represents that as of the Closing Date (a) there will be no liens, assessments, or security interests against the Property which will not be satisfied out of the sales proceeds. If any representation in this contract is untrue on the Closing Date, this contract may be terminated by the Buyer and the earnest money will be refunded to the Buyer. All representations contained in this contract will survive closing.

17. AGREEMENT OF PARTIES: This contract contains the entire agreement of the parties and cannot be changed except by their written agreement.

18. NOTICES: All notices from one party to the other must be in writing and are effective when mailed to, hand-delivered at, or transmitted by fax machine as follows:

To Buyer at:

To Seller at:

Dr. Mark B. Skertich, Superintendent

Collinsville CUSD No. 10

201 Clay St., Collinsville, Illinois 62234

Telephone (618) 346-6350 Fax (618) 343-3673

18. ASSIGNMENT: This agreement may not be assigned by the Buyer without the consent of the Seller. This agreement may be assigned by Seller and shall be binding on the heirs and assigns of the parties hereto.

19. PRIOR AGREEMENTS: This contract incorporates all prior agreements between the parties, contains the entire and final agreement of the parties, and cannot be changed except by their written consent. Neither party has relied upon any statement or representation made by the other party or any sales representative bringing the parties together. Neither party shall be bound by any terms, conditions, oral statements, warranties, or representations not herein contained. Each party acknowledges that he has read and understands this contract. The provisions of this contract shall apply to and bind the heirs, executors, administrators, successors, and assigns of the respective parties hereto. When herein used, the singular includes the plural and the masculine includes the feminine as the context

may require.

20. NO BROKER OR AGENTS: The parties represent that neither party has employed the services of a real estate broker or agent in connection with the property, or that if such agents have been employed, the party employing said agent shall pay any and all expenses outside the closing of this agreement.

21. EMINENT DOMAIN: If the property is condemned by eminent domain after the effective date hereof, the Seller and Buyer shall agree to continue the closing or a portion thereof, or cancel this Contract. If the parties cannot agree, this contract shall be canceled and the earnest money returned to the Buyer.

22. RECORDING: This agreement shall be recorded in the official records of Madison County, Illinois.

23. NO REPRESENTATIONS REGARDING EXPECTED USAGE: Seller represents that the property has been used for school purposes, and makes no representation whether the property may be used for commercial purposes, including any use intended by Buyer.

24 TIME IS OF THE ESSENCE IN THE PERFORMANCE OF THIS AGREEMENT.

25. GOVERNING LAW: This contract shall be governed by the laws of the State of Illinois.

EXECUTED the \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
DATE BUYER

\_\_\_\_\_  
ACCEPTED DATE SELLER

**EXHIBITS**

**A - LEGAL DESCRIPTION OF PROPERTY**

10.2. Approval of CAVC Paint Booth Project



January 26, 2026

Collinsville Community Unit School District 10  
Joe McGinnis  
Director of CAVC  
2201 S. Morrison  
Collinsville, IL 62234

**PROJECT: Collinsville Vocational Paint Booth**

Limbaugh Construction Company, Inc. proposes to provide the necessary labor, material, and supervision required to provide a turnkey project for the Collinsville Vocational District paint booth.

More Specifically, Limbaugh proposes the following for the base bid:

- Coordinate, furnish and install the 27' Garmat Deluxe Dual Bay Frontier paint booth GAR-EQU 56008
- Cabin: Deluxe Dual Bay Frontier - Intake & Exhaust Fans - with heat - 24'W \*24' L\*9'H int.
- Includes: 2-5 HP Intake Mtrs, 1-10hp Exhaust Mtr, Dual Inlet
- Reverse Incline Fan on Exhaust, (2) Forward Curve
- Centrifugal Fans on Intake, Exhaust VFD, 997,000 BTU
- Burner, Touch screen Controls,
- 16 Interior Serviceable light fixtures 14 / 4-Tube Interior Serviceable Light Fixtures equipped with 5000k T-8 Type LED Tubes - (14 Hip 4-Tube
- Light Fixtures & (1) Ceiling Dual 4-Tube Light Fixture),SS @ front , back , partial side & center
- Partial single skin panels G90 White Powder coated wall panels, Front suspended to existing building structure.
  - Upgrade 27 ft Double Bay from Single skin to double skin
- Extend to 27', Incl. (2) additional 4-tube light fixtures.
- Ductwork Package - Intake and Exhaust Stack & Caps
- 6-tube Light Fixture Upgrade / per Fixture
- Add a Single Row Pit to a 27' Booth
- Doors: Side Service Door
- Ductwork: 30" Intake Rain Deflector Kit
- Frontals: Complete Front w/ 10' Wide 3-Fold Door & Hardware - 300/3000 Cabins

**Dual Skin Paint Mixing Room**

- Coordinate, furnish and install mixing room
- Mixing Room 3-Sided: 7'10" x 12'10", Intake and Exhaust Fan, 3 Light Fixtures equipped with 5000k
- LED light Tubes, Built in Spill Containment
- Duct work package, exhaust 12.5" round through roof
- Accele-cures: 6-tube Light Fixture Upgrade
- Vestibule: PMR/ Door Closer

**MEP Connections**

- Extend and install compressed airlines (requires 2-3 CFM service)
- Extend and install gas supply (requires a minimum of ¼ psi natural gas service)
- Extend and install ductwork with offsets though the roof (includes offsets and roof curbs)
- Furnish and install the electrical supply requirements to include:

- Furnish and install (3) 20-amp/120v circuits from panel in storm shelter. Price is based on single point connection at electrical drop.
  - Furnish and install (1) 100-amp/480v circuit from panel in storm shelter. Price is based on single point connection at paint booth control panel.
  - Furnish and install disconnects.
  - Furnish and install seal-offs at paint booth.
  - Final connections to motors.
- Tie paint booth system shutoff into the fire alarm system
  - Furnish and install high hazard area fire alarm system and programming coordination
  - Commissioning and start up
  - User training and documentation
  - Clean up and haul off debris
  - As-built drawings with O&M Manuals

**PROPOSED LUMP SUM PRICING:**

**Base Bid: Three Hundred Forty One Thousand Two Hundred Seventy Two & 00/100 (\$341,272.00)**

**Alternate #1: If required by AHJ, furnish and install high hazard area fire alarm strobe and alarm system with egress signs/lighting and required battery backups.**

**Alternate #1 Bid: Twenty Two Thousand Eight Hundred Ninety Five & 00/100 (\$22,895.00)**

**EXCLUSIONS:**

- Holiday or premium pay
- Delegated engineering
- Concrete pits
- Roof penetrations and TPO tie-ins
- Cure or bake settings for MAU

**SUMMARY OF ASSUMPTIONS:**

In preparing this estimate, certain assumptions were made. Should these assumptions not hold true or if unforeseen conditions are encountered, budgetary and schedule changes may be necessary. All work will be performed during normal business hours 7:00 AM to 3:30 PM, excluding weekends and holidays. All equipment, furniture, and miscellaneous loose items will be moved by others.

Pricing in this proposal is valid for 45 days from the date of this proposal. If you have any questions or need additional information, please do not hesitate to call me.

Sincerely



**Jeff Limbaugh**  
Vice President

**AUTHORIZATION TO PROCEED**

**SIGN NAME:** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

10.3. Approval of School Fees for the 2026-27  
School Year



## Collinsville Community Unit School District 10

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

February 1, 2026

To: Dr. Mark. B. Skertich  
Superintendent of Schools  
Collinsville CUSD10

From: Brad Hyre  
Assistant Superintendent - Student Services  
Collinsville CUSD10

RE: School Fee Study Report (2025-2026) and School Fee Recommendation (2026-2027)

Dr. Skertich:

Attached, please find six documents:

- 1) A summary of the current fees (2025-2026) for Collinsville Unit School District 10
- 2) A District Fee Summary for Collinsville Unit School District 10
- 3) School District Fee comparison report for the following school districts:
  - a) Collinsville (Unit School District)
  - b) Triad (Unit School District)
  - c) Bethalto (Unit School District)
  - d) Edwardsville (Unit School District)
  - e) Alton (Unit School District)
  - f) Granite City (Unit School District)
  - g) Highland (Unit School District)
- 4) A 2026-2027 proposed fee schedule for Collinsville Unit School District 10

AND

- 5) CUSD10 Board of Education Policy 4:140 Waiver of Student Fees; and
- 6) CUSD10 Waiver of School Fees Procedures (including definition of School Fees)

If you have any questions or need any additional information, please let me know.

Brad

***Working Together To Develop a Caring School Community***



# Collinsville Community Unit School District 10

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

## Collinsville Community Unit School District No. 10 2025-2026 STUDENT FEES

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

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

The student fees\* are as follows:

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

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

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

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

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

*If you have a Direct Certification letter or you are completing a Fee Waiver Application and are approved for Fee Waivers, qualified fees will be waived.*



# Collinsville Community Unit School District 10

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

## Collinsville Community Unit School District 10 School Fee Study Summary (2026-2027)

### I. Instructional Fees

- Instructional Fees were raised by the following amounts for the 2016-2017 school year:
 

Kindergarten	Raised from \$50.00 to \$100.00
Grades 1-6	Raised from \$75.00 to \$100.00
Grades 7-8	Raised from \$85.00 to \$100.00
Grades 9-12	Raised from \$85.00 to \$100.00

This fee remained constant at \$100.00 through the 2020-2021 school year with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program. The Family Maximum of \$300.00 has been in place since the 2015-2016 school year.

- For the 2021-2022 school year, Instructional Fees were raised by the following amounts:
 

Kindergarten	Raised from \$100.00 to \$120.00
Grades 1-6	Raised from \$100.00 to \$120.00
Grades 7-8	Raised from \$100.00 to \$120.00
Grades 9-12	Raised from \$100.00 to \$120.00

This fee was set with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program. The Family Maximum of \$300.00 was maintained.

- For the 2022-2023 school year, the family maximum cap of \$300 was eliminated.

***No recommended changes from CUSD10 District Administration for 2026-2027.***

### II. Technology Fees

- Technology fees were established during the 2002-2003 School year and remained constant at \$15.00 through the 2020-2021 school year. This fee was set with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.
- For the 2021-2022 school year, Technology Fees were increased to \$30.00 with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.
- For the 2022-2023 school year, the family maximum cap of \$300 was eliminated.

***No recommended changes from CUSD10 District Administration for 2026-2027.***

### III. Drivers Education Fees

- Driver's Education Fees were raised from \$50.00 to \$100.00 for the 2015-2016 school year.
- For 2016-2017, CHS Driver's Education Fees were raised to \$200.00 with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.
- For 2017-2018 CHS Driver's Education Fees were raised to \$250.00 with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.

This fee remained constant at \$250.00 with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.

***No recommended changes from CUSD10 District Administration for 2026-2027.***

#### IV. Parking Fees

- CHS Parking Fees were raised from \$50.00 to \$75.00 for the 2006-2007 school year. This fee remained constant at \$75.00 for the 2016-2017 school year with the provision that this fee is waived for students who qualify for the Illinois free and reduced lunch program.
- For 2017-2018, CHS Parking Fees were raised to \$100.00 with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program. This fee remained constant at \$100.00 through the 2019-2020 school year with the provision that this fee is waived for students who qualify the Illinois free and reduced lunch program.
- For 2020-2021 school year, CHS Parking Fees remained at \$100.00. The provision that these fees be waived for students who qualify for the Illinois free and reduced lunch program was eliminated as this fee does not meet the definition of a “School Fee” as outlined in Illinois School Code). This provision was in place for the 2021-2022, 2022-2023, 2023-2024, 2024-2025 and 2025-2026 school years.

***No recommended changes from CUSD10 District Administration for 2026-2027.***

#### V. Athletic Fees

- Athletic Fees at CMS and CHS were set at \$50.00 per sport for many years.
- For 2016-2017, CMS and CHS Athletic Fees were raised to \$75.00 per sport (student maximum of \$150.00 established) with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.
- For 2017-2018, CMS and CHS Athletic Fees were raised to \$100.00 per sport (eliminating the family maximum) with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program. This fee remained constant through the 2021-2022, 2022-2023, 2023-2024, 2024-2025 and 2025-2026 school years with the provision that this fee is waived for students who qualify the Illinois free and reduced lunch program.

***No recommended changes from CUSD10 District Administration for 2026-2027.***

#### VI. CHS Miscellaneous Fees

- For many years, fees were set for Foods I, Foods II and Photography courses at CHS:  
Foods I = \$10.00; Foods II = \$10.00; Photography = \$45.00.  
These fees remained constant for the 2016-2017 school year, with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.
- For the 2017-2018 school year, the CHS Foods I, Foods II Fees were each raised to \$50.00 and Photography Fees remained the same (\$45.00) with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program. These fees remained constant through the 2021-2022, 2022-2023, 2023-2024, 2024-2025 and 2025-2026 school years with the provision that these fees are waived for students who qualify for the Illinois free and reduced lunch program.
- Collinsville High School is proposing a fee for Ceramics Class of \$35.00 to help offset the costs of class supplies. During the 24-25 school year, 101 students were enrolled in Ceramics. During the current (25-26) school year, 89 students are enrolled in Ceramics. A fee of \$35.00 would help offset costs which are currently absorbed through the Art Budget.

***Recommended change from CUSD10 District Administration for 2026-2027 includes addition of a \$35.00 fee for students enrolled in Ceramics Class at Collinsville High School.***

#### VII. Band Fees

Currently, Fees for Marching Band and Winter Guard are collected by the Band Booster Club. This has been a long-standing practice. Fees are currently set at: Marching Band = \$150.00; and Winter Guard = \$200.00.

***No recommended changes from CUSD10 District Administration for 2026-2027.***

### **VIII. Transcript Fee**

For 2017-2018, a fee of \$5.00 for graduate transcript requests through the CUSD10 Student Services Office was implemented (began November 1, 2017). Since the 2017-2018 school year, the fee for graduate transcript requests through the CUSD10 Student Services Office Transcript Fee remained at \$5.00. The District has begun the transition of Transcript Requests and Employment Verification reports through Parchment ("Need my Transcript"). With this online digitized service, Parchment collects \$5.00 for each transcript requested and \$13.00 for each Employment Verification report.

*The District is recommending that the graduate fee for transcript requests be increased to \$10.00 and the fee for Employment Verification reports (for business requests) be established at \$20.00.*

*\*NOTE: District Low Income Concentration = 0.677 (From Illinois District Report Card, 2025)*







# Collinsville Community Unit School District 10

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

## Collinsville Community Unit School District No. 10 2026-2027 STUDENT FEES

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

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

The student fees\* are as follows:

Grade Level	General Fee	Technology Fee	Additional Fees (if applicable)	Total
<b>Kindergarten</b>	\$120.00	\$30		<b>\$150</b>
<b>Grades 1-6</b>	\$120.00	\$30		<b>\$150</b>
<b>Grades 7-8</b>	\$120.00	\$30	Athletics = \$100/Sport	<b>\$150 +</b>
<b>Grades 9-12</b>	\$120.00	\$30	Ceramics = \$35 Foods 1 = \$50 Foods 2 = \$50 Photography = \$45 *Drivers Ed = \$250 **Parking = \$100 Athletics = \$100/Sport	<b>\$150 +</b>

Graduate Transcript Requests through Parchment are set at \$10.00 for each transcript and \$20.00 for each Employment Verification.

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

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

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

*If you have a Direct Certification letter or you are completing a Fee Waiver Application and are approved for Fee Waivers, qualified fees will be waived.*

## OPERATIONAL SERVICES

### **4:140 Waiver of Student Fees**

The Superintendent will recommend to the School Board a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay for the loss of or damage to school books or other school-owned materials.

Fees for textbooks and other instructional materials are waived for students who meet the eligibility criteria for a fee waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees, the Superintendent will recommend to the Board which additional fees, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

#### Notification

The Superintendent shall ensure that applications for fee waivers are widely available and distributed according to State law and ISBE rule and that provisions for assisting parents/guardians in completing the application are available.

#### Eligibility Criteria

A student shall be eligible for a fee waiver when the student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program.

The Superintendent or designee will give additional consideration where one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

#### Verification

The Superintendent or designee must follow the verification requirements of 7 C.F.R. 245.6a when using the free lunch or breakfast eligibility guidelines pursuant to The National School Lunch Act as the basis for waiver of the student's fee(s).

#### Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the Illinois State Board of Education rule on waiver of fees.

#### LEGAL REF.:

105 ILCS 5/10-20.13, 5/10-22.25, 5/27-24.2, and 5/28-19.2.

23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct)

ADOPTED: May 20, 2013

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Collinsville Community Unit School District 10



## Collinsville Community Unit School District 10

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

### Waiver of School Fees

The Board of Education of Collinsville Community Unit School District No. 10 will waive all school fees for families receiving Financial Assistance under Article IV of the Illinois Public Aid Code; for families who qualify for the Free and Reduced Lunch Programs; for families with income below the federal income guidelines as determined by the U.S. Department of Agriculture. The District will also consider waiving fees if the family experiences a very significant loss of income because of illness in the family; unusual expenses such as fire, flood, storm damage, etc..., unemployment, and when one or more of the parents/guardians are involved in a work stoppage.

**Fee waivers will be considered only if written evidence is presented by the person applying for the waiver.**

"School fees" refers to any monetary charge collected by the school or district from a student or the parents/guardians as a prerequisite for the student's participation in any curricular or extracurricular program of the school or district during the school year. A school does not impose a "fee" when it requires that students provide their own ordinary supplies or materials (e.g., pencil, paper, notebooks) that are necessary to participate in any curricular or extracurricular program.

"School Fees" include, but are not limited to, the following:

- Charges for required textbooks and instructional materials.
- Charges and deposits collected by a school for use of school property (e.g., locks, towels, laboratory equipment).
- Charges for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class or co-curricular activity (e.g., annually scheduled trips to museums, concerts, places of business and industry or field trips related to instruction in social studies, the fine arts, career/vocational education or the sciences).
- Charges or deposits for uniforms or equipment related to varsity and intramural sports, or to fine arts programs.
- Charges to participate in co-curricular activities.
- Charges for supplies required for a particular class (e.g., shop or home economics materials, laboratory or art supplies).
- Graduation fees (e.g., caps, gowns).
- School records fees.
- Driver's education fees assessed pursuant to School Code [105 ILCS 5/27-24.2].
- District 10 school fees include a technology device and device insurance cost.

"School Fees" do not include:

- Library fines and other charges made for the loss, misuse, or destruction of school property (e.g. Chromebook, musical instruments, library fines).
- Charges for the purchase of class rings, yearbooks, pictures, diploma covers or similar items.
- Charges for optional travel undertaken by a school club or group of students outside of school hours (e.g., a trip to Spain by the Spanish Club or a senior class trip).
- Charges for admission to school dances, athletic events or other social events.
- Optional community service programs for which fees are charged (e.g., preschool, before and after school child care, recreational programs).
- Optional fees or charges such as parking passes.
- Summer camps that are optional and/or not operated by District 10.
- Summer school or any state fees associated with Driver's Education.

#### **Application for Waiver of School Fees**

An application form for school fee waiver is available in the District's Central Office, 201 West Clay Street, Collinsville, IL 62234, at each District member school or can be downloaded using the link [HERE](#). The completed form, along with documentation of the household's gross income, including a copy of current Pay Stub(s) for all family members and a copy of current income tax forms 1040 and W-2 Forms for all family members (or other evidence of documentation acceptable to the district), and any additional information/documentation required on the application, must be submitted to the school principal. One application form must be submitted at the beginning of each school year to determine the eligibility for the waiver of all applicable fees for that school year. No fee shall be collected from any parents/guardians who are seeking a fee waiver in accordance with this policy until they have been notified of the district's decision regarding the request or appeal, if one is made.

Parents/Guardians are advised that supplying false information to obtain a fee waiver is a Class 4 Felony under Illinois compiled statutes 7-20 ILCS 5/17.6. If the amount of benefit obtained is over \$300, it is a Class 3 Felony.

The School Principal or designee will notify the parents/guardians within 30 days of receipt of the request, as to whether the request has been granted or denied. If the request is denied, or a subsequent decrease in family income occurs, you may reapply for a waiver at any time during the school year. A denial of a waiver request may be appealed to Dr. Mark B. Skertich, CUSD10 Superintendent of Schools (201 West Clay Street, Collinsville, Illinois 62234) by submitting a completed appeal form within two weeks of the denial. The person filing the appeal may request to meet in person with the CUSD10 Superintendent of Schools to explain the basis for the appeal. A decision will be mailed to the parents/guardians within 30 calendar days of the receipt of the request. The decision of the CUSD10 Superintendent of Schools is final and binding.

Questions concerning the fee waiver process should be addressed to Mrs. Jamie Hadjan, CUSD10 Director of Finance (201 West Clay Street, Collinsville, Illinois 62234).



# Collinsville Community Unit School District 10

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

## Collinsville Community Unit School District No. 10 2026-2027 STUDENT FEES

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123 West Clay Street, Collinsville, Illinois 62234  
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The student fees\* are as follows:

Grade Level	General Fee	Technology Fee	Additional Fees (if applicable)	Total
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<b>Grades 1-6</b>	\$120.00	\$30		<b>\$150</b>
<b>Grades 7-8</b>	\$120.00	\$30	Athletics = \$100/Sport	<b>\$150 +</b>
<b>Grades 9-12</b>	\$120.00	\$30	Ceramics = \$35 Foods 1 = \$50 Foods 2 = \$50 Photography = \$45 *Drivers Ed = \$250 **Parking = \$100 Athletics = \$100/Sport	<b>\$150 +</b>

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*If you have a Direct Certification letter or you are completing a Fee Waiver Application and are approved for Fee Waivers, qualified fees will be waived.*



# Collinsville Community Unit School District 10

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

## Collinsville Community Unit 10 Distrito Escolar No. 10 2026-2027 HONORARIOS DE ESTUDIANTES

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

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

Las tarifas para estudiantes \* son las siguientes:

Nivel de grado	Tarifa general	Tarifa tecnológica	Tarifa adicional (si corresponde)	Total
Jardín de infancia	\$120.00	\$30		\$150
Grados 1-6	\$120.00	\$30		\$150
Grados 7-8	\$120.00	\$30	Atletismo = \$100/Deporte	\$150 +
Grados 9-12	\$120.00	\$30	Clase de cerámica = \$35 Clase de alimentos I = \$50 Clase de alimentos II = \$50 Fotografía = \$45 * Educación del conductor = \$250 ** Estacionamiento = \$100 Atletismo = \$100/Deporte	\$150 +

Las solicitudes de transcripciones de posgrado a través de Parchment tienen un costo de \$10.00 por cada transcripción y \$20.00 por cada verificación de empleo.

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

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

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

Si tiene una carta de certificación directa o está completando una solicitud de exención de tarifas y se le aprueba la exención de tarifas, se eximirán las tarifas calificadas.

**11. Closed Session**

**12. Personnel**

- 12.1. Coach Resignation
- 12.2. Certified Resignations
- 12.3. Recommendation for Sponsors
- 12.4. Non-Certified Employee Recommendations
- 12.5. Recommendation for Coaches
- 12.6. Certified Employee Recommendations for Employment
- 12.7. Recommendation to Post Positions for the 2025-26 Extended School Year Summer School Program
- 12.8. Recommendations for Employment for the 2025-26 EPIC Summer Camp Program
- 12.9. Recommendation to Post Positions for the 2025-26 Elementary Summer School Program
- 12.10. Recommendation to Post Positions for the 2025-26 Collinsville Middle School Summer School Program
- 12.11. Recommendation to Post New CAVC Positions

**13. Student Discipline**

- 13.1. Student Discipline - Expulsion
- 13.2. Student Discipline - Expulsion

**14. Adjourn**