

Public Hearing and Regular Meeting

Monday, December 18, 2023 6:30 PM

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

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Public Forum**

4.1. Written Correspondence

4.1.a. 11/28/23 Correspondence from Art Nubaryan

4.1.b. 11/17/23 Correspondence from Jeremy Beyer

4.2. Audience Input

5. **Reports/Requests**

5.1. Student Recognition

5.2. Superintendent's Report - Dr. Brad Skertich

Superintendent's Report December 18, 2023

The Holiday Season has arrived and this is a very joyous season for families, staff and our students. Family events, food and presents are usually a highlight for many and something to look forward to throughout December and early January. On the flip side, this time of year may bring stress and uncertainty for families and students in our community. Despite the challenges faced, our staff, students, clubs, organizations, and area businesses do everything in their power to help our families and students. We are grateful for their generosity providing shoes, food, clothing, toys, etc. throughout the month. The unwavering support makes a difference and helps put a smile on over 500 students' faces during the holiday season. One of our district's greatest strengths is the support provided to our families and students and this year is no exception. We are fortunate to call Unit 10 home!

The highs and lows of the holiday season impact everyone. Whether it is the crazy schedules, stress leading up to the holidays or the reality it has passed, no one is immune from needing assistance this time of year. [Resources](#) are available to aid those that have experienced loss, trauma, mental health or significant stress. While we welcome celebrating our varied cultures, traditions and making memories, we must also look out for students, friends, family and colleagues that need assistance. We are here to help and please share!

Over the past three years the district's partnership with the Southern Illinois Health Foundation has continued to grow. In late July, over 50 students were seen for physicals and/or vaccinations. Since August 1st, over 227 students, staff and families were seen for physicals, vaccinations and treating common ailments. This is a great resource that provides opportunities for health care, both in person and via telehealth. Our hope is to ensure preventative care, vaccinations and treatment for common ailments is readily available and easy to access for all families. We are proud of this growing program and want to make families aware of this resource within our district!

Throughout December, our buildings are filled with music programs, choir concerts, band concerts and drama performances. Each performance showcases our students' hard work under the guidance of our talented teachers and club sponsors. Our district is fortunate to have a staff that encourage, fine tune and spotlight our students' skills because of their passion and dedication to the arts and bring out the best in our students. On behalf of our entire district, I want to compliment our students and staff for all their hard work and helping put a smile on thousands of faces the past few weeks as we usher in the Holiday Season!

5.3. Financial Report - Mrs. Jamie Hadjan

Nov-23	41.66% of Budget Year
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Original Budget for 2023-2024

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
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EXPENDED	25,328,053	2,561,499	211,037	1,759,916	741,315	9,230,289	-	1,600,601	201,101	41,633,811
% EXP.	38.09%	39.36%	6.16%	30.25%	30.93%	72.82%	0.00%	31.85%	32%	39.51%
EXPENSE BUDGET	66,491,109	6,507,390	3,427,000	5,817,003	2,396,910	12,675,000	2,400,000	5,025,580	631,000	105,370,992

REVENUE	36,549,154	4,442,779	2,576,660	3,899,278	1,838,415	8,892,461	671,671	2,956,219	401,025	62,227,663
% RECEIVED	55.71%	59.84%	74.58%	71.74%	86.41%	81.21%	77.83%	80.99%	86.24%	62.24%
REVENUE BUDGET	65,606,700	7,425,000	3,455,000	5,435,000	2,127,500	10,950,000	863,000	3,650,000	465,000	99,977,200
	(884,409.00)	917,610.00	28,000.00	(382,003.00)	(269,410.00)	(1,725,000.00)	(1,537,000.00)	(1,375,580.00)	(166,000.00)	(5,393,792.00)

NOTES:	Fund
REVENUE	<p>ALL July - Received 1st, 2nd, 3rd, 4th and 5th Property Tax Payments for FY24 totalling \$12,892,588.58; Aug - Received 6th, 7th, 8th, and 9th Property Tax payments for FY 24 totalling \$ 3,813,057.61; September - Received 10th, 11th, 12th and 13th Property tax payment totalling \$7,801,727; October -Received 14th and 15th Property tax payments totalling \$7,241,640, November - Received 16th property tax payment in the amount of \$1,062,536.57</p> <p>10 National School Breakfast/Lunch and State Free Breakfast/Lunch - \$368,100.61</p> <p>10 Evidence Based Funding - \$1,689,900</p> <p>10 E-rate Reimbursement - \$372,036.80</p> <p>10 Truant's Alternative/Opt - \$23,543</p> <p>10 COPS grant - \$74,112.50</p> <p>30 Evidence Based Funding - \$505,000</p> <p>40 Evidence Based Funding - \$800,000</p> <p>60 ESSER III - \$5,432,078</p> <p>All Interest</p>
EXPENSE	<p>10 Expenses are under budget as of end of Nov 2023</p> <p>20 Expenses are under budget as of end of Nov 2023</p> <p>30 Expenses are under budget and include interest for 2020A Bonds in the amount of \$48,700 and interest for Debt Certificates in the amount of \$24,100.</p> <p>40 Expenses are under budget...summer First Student invoice and then Aug 2023, Sept 2023 and Oct 2023 invoice</p> <p>50 Expenses are under budget as of end of Nov 2023</p> <p>60 Expenses for Caseyville, CHS, and Dorris Intermediate projects</p> <p>80 Expenses are now under budget even after paying 1/3 of MissVIC annual premium in July 2023, Aug 2023 and Sept 2023</p> <p>90 Expenses are under budget- expenses have been for the Dorris renovation project - Summer 2023</p>



Collinsville CUSD #10									
Through Date:	30-Nov-23								
Months:	5		42%				42%		
FY23-24	**FY24 Budget Revenue	YTD Revenue	As %	**FY24 Budget Expenditures	YTD Expenditures	As %	* Fund Balance Beginning of Year	Transfer as Notes only	30-Nov-23
Education (10)	\$ 65,606,700	\$ 36,549,154	56%	\$ 66,491,109	\$ 25,328,053	38%	\$ 22,925,325		\$ 34,146,427
Operations & Maintenance (20)	\$ 7,425,000	\$ 4,442,779	60%	\$ 6,507,390	\$ 2,561,499	39%	\$ 7,582,767	Incoming from Tort	\$ 9,464,046
--transfer to Fund 30								Outgoing to B & I	\$ -
Bond & Interest (30)	\$ 3,455,000	\$ 2,576,660	75%	\$ 3,427,000	\$ 211,037	6%	\$ 397,060	Incoming from O & M	\$ 2,762,682
Transportation (40)	\$ 5,435,000	\$ 3,899,278	72%	\$ 5,817,003	\$ 1,759,916	30%	\$ 1,173,965		\$ 3,313,327
IMRF / Soc.Sec.(50)	\$ 2,127,500	\$ 1,838,415	86%	\$ 2,396,910	\$ 741,315	31%	\$ 2,308,844		\$ 3,405,944
Site & Construction (60)	\$ 10,950,000	\$ 8,892,461	81%	\$ 12,675,000	\$ 9,230,289	73%	\$ 7,481,927	Incoming from Working Cash	\$ 7,144,099
Working Cash (70)	\$ 863,000	\$ 671,671	78%	\$ 2,400,000			\$ 11,607,595	Outgoing to Construction	\$ 12,279,266
Tort (80)	\$ 3,650,000	\$ 2,956,219	81%	\$ 5,025,580	\$ 1,600,601	32%	\$ 2,798,055	Outgoing to O & M	\$ 4,153,674
Fire & Safety (90)	\$ 465,000	\$ 401,025	86%	\$ 631,000	\$ 201,101	32%	\$ 942,069		\$ 1,141,994
* Audited FY23 ending balance **Revenues and Expenditures/Transfers for FY24 from Adopted Budget									
Total:	\$ 99,977,200	\$ 62,227,663	62%	\$ 105,370,992	\$ 41,633,811	40%	\$ 57,217,607		\$ 77,811,459
4 Operating Funds:	\$ 79,329,700	\$ 45,562,882		\$ 81,215,502	\$ 29,649,468		\$ 43,289,651		\$ 59,203,066

Nov-23

41.66% of Budget Year

CAVC - Original Budget for 2023-2024

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
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EXPENDED	577,809	7,971		6,345			-			592,125
% EXP.	36.74%	27.58%		19.23%						36.22%
EXPENSE BUDGET	1,572,709	28,900		33,000			-			1,634,609

REVENUE	604,220	29,875		20,913						655,007
% RECEIVED	44.81%	60.97%		60.97%						45.75%
REVENUE BUDGET	1,348,312	49,000		34,300						1,431,612
	(224,397.00)	20,100.00	-	1,300.00	-	-	-	-	-	(202,997.00)

NOTES:	Fund	
REVENUE	10	Interest
	10	CTEI from ROE
	20	
	40	
EXPENSE	10	Expenses are running under budget for 23-24
	20	Expenses are under budget for 23-24.
	40	Expenses are under budget for 23-24.

5.4. Special Education Report - Mrs. Ali Underwood



**Board of Education Report
Department of Special Education
December 18, 2023**

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

1. Special Education Enrollment as of December 4, 2023

The Collinsville Community Unit District #10 Department of Special Education currently serves a total of 1,163 students. At this time last year, we were serving 1,139 students. This total is broken down by grade level as shown below:

- Early Childhood: 78
- Early Childhood Speech: 5
- Parochial Speech Only: 14
- Speech Only: 40
- K- 4: 254
- Dorris Intermediate School: 167
- Collinsville Middle School: 186
- Collinsville High School: 337
- Hollywood Heights Alternative School: 20
- Coordinated Youth: 8
- KVC Academy (Great Circle): 6
- Illinois Center for Autism: 12
- Menta: 9
- William Bedell ARC: 10
- HOPE SCHOOL: 1
- Nurture School: 2
- Nexus-Onarga: 1*
- Neuro Restorative: 1*

The schools listed with asterisks indicate residential placements with private day treatment schools. These placements were parent driven and funded/approved with support through the Family Support Program (FSP), formerly known as the Individual Care Grant program. This program provides access to intensive mental health services and supports youth with a severe emotional disturbance. The goal of the FSP is to support eligible youth and their families by strengthening family stability, improving clinical outcomes, and promoting community-based services.

As of December 7, 2023 CUSD 10 enrolled 73 students with active IEPs and 120 students with IEPs have withdrawn; although several of the students who withdrew have since re-enrolled. Additionally, we were able to dismiss 2 students from Special



Education services this year as there was no longer an adverse effect requiring significant accommodations, modifications and/or specialized instruction.

There have been 31 written requests from parents for an evaluation submitted to the Special Education Department. Additionally, we have received 12 requests from the private parochial schools in our district boundaries. Of the 43 parent and parochial requests, 15 of those requests moved on to full scale evaluations for special education services. When reviewing Early Childhood trends, there have been 4 Child Find Screenings held so far during the 2023-2024 school year. As a result of the 4 screenings, 15 children were referred for full play-based evaluations to determine special education eligibility for children ages 3-5. Of those 15 children, 4 have qualified for services thus far and evaluations are being completed on the other 11 children. This number is in addition to the 16 children who have transitioned to the District's Special Education services from the state's Early Intervention Services so far this school year.

There have only been 5 Manifestation Determination Meetings held so far this school year. Of the 5 Manifestation Determination meetings, 3 were at Collinsville High School, 1 was at Collinsville Middle School and 1 was at Webster Elementary School. This has been a HUGE IMPROVEMENT from last year at this time.

2. The Kahok Way

The Kahok Way Positive Behavior Interventions and Support (PBIS) initiative continues to move right along in its full implementation across the district. All Tier 1 teams are in place and meeting regularly across the district. This year we were able to bring back Tier 1 Team Coaches meetings which are taking place quarterly. This has been a fantastic use of time to collaborate and allow for opportunities to learn together by sharing the different buildings successes and problem solving the challenges. Ms. Lisa Mc-Fall-Calvert provides coaching during those meetings including announcements from Midwest PBIS, Updates, and newly available resource information that can then be taken back to each building. Additionally, Lisa continues to work with each building to conduct the PBIS Tiered Fidelity Inventory (TFI). This inventory is completed two times per year and the purpose is to provide a valid, reliable, and efficient measure of the extent to which the school faculty are applying the core features of PBIS. The TFI is intended to guide both initial implementation and sustained use of PBIS. There are four schools with PBIS Tier 2 teams in place. These schools are Renfro, DIS, Caseyville and Twin Echo. These schools have completed extensive training with the Interconnected Systems Framework (ISF) and include the integration of a mental health clinician from Chestnut Health Systems. There are two clinicians supporting the four schools at this time. This



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has been a wonderful opportunity to support identified students on a different level as well in these buildings. The clinicians are also embedded on the Tier 2 Teams at these four schools. A significant portion of the Tier 2 Training has focused on using Data from the SWIS tool and identifying students who would benefit from a Tier 2 Intervention which is Check in, Check Out (CICO). Each of the Tier 2 teams have outlined criteria and then analyzed their SWIS data to determine the threshold in which makes a student eligible for the CICO intervention. Additionally, this data is analyzed to determine who would benefit from the Chestnut Clinician's services.

Collinsville Middle School has made great strides with PBIS this year! They kicked off their PBIS program with a Spirit Week and a PBIS pep rally encouraging students to "Level Up" their behavior by showing the Kahok Way. This was a great event that brought the school community together to learn the behavior expectations for the year and have fun! The kickoff event ended with the entire school making a giant letter "K" to show our school spirit in showing the Kahok Way. A picture of the giant "K" can be found on the CMS facebook page.

As students show good behavior, faculty/staff are able to reward them with a Kahok Kudo. Students are able to use these Kudos to purchase items on the Kudo Cart. This cart is filled with goodies such as food items, fidgets, knick knacks, jewelry, and other exciting items they enjoy!

Additionally, the CMS PBIS Tier 1 team has done a great job in using behavior data to identify what specific behaviors needed improvement. Based on the data, the team decides what the schoolwide behavior goal will be. Students have done a great job achieving the 1st quarter goal to reduce the number of Tardies. Students were incentivized with an event where they could hang with their friends, have popsicles, and enjoy a variety of games provided by the PE department. Currently, students are working on their Quarter 2 goal of turning in Missing Assignments.

The CMS PBIS team provides individual recognition for Student/Staff of the Month. They also celebrate students/teachers who have made academic gains on the Star



Reading/Math Test. Students are also recognized for making the A & B Honor Roll for each Quarter.

Collinsville High School Tier 1 Team Building Coaches are providing training to their colleagues on PBIS Classroom practices, continuing with common language within their departments regarding their behavior expectation matrices and how that should be taught and modeled for students throughout the day. Lisa meets with the CHS Tier 1 team coaches regularly to provide ongoing support. This includes assisting the building coaches to develop their training on the tier 1 practices as well as supporting them to increase the fidelity of their implementation at the high school level as this can be a challenging task for secondary schools.

As previously shared and hopefully as you may have noticed throughout the community, The Kahok Way signs have been distributed to many local establishments in Collinsville, Maryville, State Park and Fairmont City. Lisa and I spoke at the Chamber of Commerce Luncheon held in the district on September 6th. As a result, several community partners contacted Lisa to receive signs for their establishments and just wanted to connect and understand how they can support our initiative of common language and expectations not only in our classrooms and hallways but also within the community at large. In order to meet our students and families where they are, these signs have been created in both English and Spanish. Again, this carryover and generalization of skills is so important for our students to truly understand and model the Kahok Way no matter where they are.

3. Community Based Instruction Update

The Collinsville High School Life Skills Transition classes are enjoying their community based instruction opportunities. The classes have been volunteering at the Collinsville Senior Center, the Collinsville Library, the Collinsville Food Pantry and the Fairview Heights Rec Plex. These community based outings have occurred on Tuesdays and Thursdays in two hour increments. This year they have added a Wal-Mart trip into the schedule once per month to shop for the supplies for their cooking lessons. Prior to going to Walmart, the students split into two groups and visit Walmart.com to complete the supplies request form. This is an example of the information they use from the website.



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Item Name: butter

Size: (Number or Ounces) 16 oz

Description: Great Value Sweet Cream Salted Butter Twin Pack

Price: \$7.56

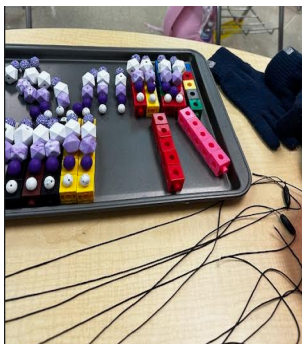
Aisle Number: A34

Picture



Once the students are at Walmart, they split into groups and each group has their own shopping list. Ms. Vermieren takes one group, Mrs. Kokotovich (SLP) takes a group, and Mrs. Pfalzgraf (educational assistant) takes a group. Students use the aisle guides they found on Walmart.com to determine what aisles they need to shop for their supplies. They then have to scour the aisle to find the item, count the quantity needed, check the price, and add it to the cart. Each student is allowed to bring their own money to purchase one item if there is time. When they are in self checkout each student checks out for their individual item, as a group we check out the groceries. The staff reports that this has been an amazing life skills activity and that the Walmart staff is starting to get to know our kids and have been very helpful and positive in their interactions with our classes.

In addition to our students going out into the community for instruction, they have also worked on some of these skills in their classrooms. For example, they made lanyards and sold them to staff. Ms. Vermeiren reported that it was a great activity for recognizing and using patterns, fine motor skills, communication, and money skills. See pictures included below.

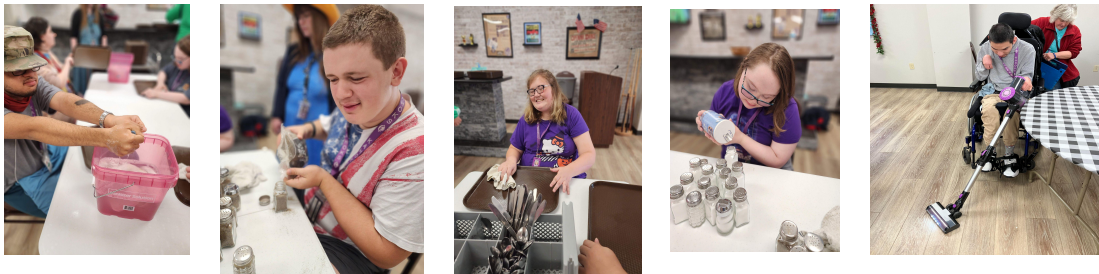




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At the Collinsville Senior Citizen Center the transition students work closely with Ms. Gabby, and Ms. Cinda. The students have been working on a variety of skills. They are responsible for cleaning trays, wiping tables and chairs, refilling salt and pepper shakers, restocking supplies, sorting silverware, sweeping, vacuuming and decorating for holidays. Their teachers report that they are all doing very well and learning how to work with others on jobs that can sometimes be challenging.



At the Collinsville Library, the students are working closely with Zeke and Kyla. Some of the tasks the students complete are cleaning books, cleaning shelves, stamping envelopes, and folding pamphlets for the library. Zeke wanted to provide additional opportunities to the students, so he is teaching them carpentry skills. The students have learned to sand down furniture, prime furniture for painting, paint furniture, and stain furniture. The repurposed furniture will be used to update the children's library. Zeke would also like to have the transition students help with building an accessible community garden area in the future.





The life skills, transition, and STEP program took a field trip to Lewis and Clark Community College to tour the campus and find out more about their "College for Life" and "supported College Transition" program. They were able to watch a presentation from the program leaders, listen to students talk about their experiences, and observe some classes. It was another excellent opportunity to learn about options after high school and all of the students did very well.



Special Olympics:

Special Olympics paired up with Mr. Gordon's leadership class and presented the "Ice Scream for Inclusion" ice cream social. The students helped serve free ice cream to classmates, participated in games, and ran a photo booth. The event was a huge success and fun was had by all. This was one of the inclusion events that counts towards becoming a unified school district through the Special Olympics which was presented at the July Board Meeting.



Our Kahok Special Olympics team participated in local and regional bowling, Unified and Singles. There were 2 athletes who advanced past local and regionals to State Bowling. Kaitlyn Tipton, one of our 12+ graders, won a silver medal at state. The team recently started basketball practice for Basketball Skills to prepare for the basketball season in February. Basketball is not a Unified Sport, however they had volunteers from National Honors Society and the Leadership class students support some practices. The team is still planning to participate in the Unified Sports Day in Edwardsville and Unified Track and Field at Breese High School this Spring. Unfortunately, Unified Bocce was canceled due to weather and rescheduled for Spring.



4. Registered Apprenticeship Program Update

As of August of this school year, we are entering the third year of the Registered Apprenticeship Program. At the start of this year, there were four students who started in four different positions within the program. These positions consisted of two students at Gateway, one in Housekeeping and one in Events Crew. We placed a student at Parks and Rec, who enjoyed learning about the plants, but struggled with taking initiative and working



independently. One unexpected, but very positive, outcome of this placement was that one of our students who completed the program and is still currently employed through the city was able to support the training of a new student in this group. It became second-nature for the first student to support the new student and everyone was pleasantly surprised and impressed at his ability to do so. In November, a meeting was held with the student and his parents to discuss options. It was decided that the student would leave the Parks and Apprenticeship program, but would work with Madison County Employment & Training on building work skills at the Gateway Convention Center. The fourth student was placed with the Streets Department. That student was also working competitively at a fast food restaurant and working many hours. This impacted his work at the Streets Dept and after 2 no-show, no calls, his employment was terminated. Again, there was a meeting with the student and parent and they both understood the terms and agreed with the decision. The two students at Gateway are still working and learning. Their supervisors report that they are settling into their routines and continuing to improve, even as the work picks up during their busy season.

5. Southern Illinois Healthcare Foundation (SIHF Update)

This is the second year partnering with the School Based Health Clinic through Southern Illinois Healthcare Foundation (SIHF). Their main base is located in the Collinsville Middle School Health Office, however they do operate a mobile unit that is available to travel throughout the district to any of our schools. This is also the second year that we have held a physical/immunizations event during the Registration at Collinsville High School in July. There were 52 encounters during the physicals event this year. These included general school physicals and administering required immunizations as well as sports physicals necessary for athletes to participate in their sports. From August 1st to December 6th there have been **227** encounters through the SIHF School Based Health Clinic. As a reference point, the SIHF Clinic had over 300 encounters from September of 2022 to May of 2023.

As mentioned above, the SIHF mobile unit is available to travel to the other buildings in the district. Specifically, they have gone to Dorris Intermediate School three times this school year so far. While there, they completed 40 school physical/immunizations during those three visits. They have also attended Hollywood Heights for one day and completed 16 physicals/immunizations. They attended Caseyville Elementary for 1 day and completed 15 school physical/immunizations. They also completed 6 school physicals/immunizations on the day they attended Renfro Elementary and completed 9 school physicals on the day they attended Twin Echo. The Collinsville Area Vocational Center Certified Nursing Assistant program students are required to have TB screenings to start attending their clinicals. SIHF was able to host a TB screening day for our CNA



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students at Collinsville High School and completed approximately 25 TB Blood tests. This opportunity allowed those students to get that requirement easily taken care of and start their hands-on experiences in their clinical settings. The mobile unit has been very successful due to the ongoing collaboration and open lines of communication between the SIHF Nurse Practitioner and Medical Assistant with our own CUSD 10 Health Office Staff and families of students who are in need of health care. Of course, the majority of the encounters have taken place at CMS in the health office as that is SIHF's primary location where they have completed approximately 100 encounters. The types of encounters across the district have been acute (sick), sports physicals, school physicals, delayed shot schedules, mental health, injuries and telemedicine. In addition to serving our students, SIHF hosted a flu shot clinic for staff and gave approximately 30 flu shots. Ms. Stephanie Smith, Nurse Practitioner, shared, "We see many uninsured families here at the clinic for everything. We have fully become many people's primary care providers." Additionally, there was a surprise visit last week (week of 12/4) from the Illinois Dept of Public Health and the school based clinic location passed the requirements for the vaccine for children (VFC) to maintain vaccines in that space. This is extremely helpful for our students to receive any necessary immunizations in lieu of having to obtain the vaccines from another SIHF location and wait for them to arrive or only have them available on certain days.

CMS School Nurse, Debra Welch, shared the following when I asked her for feedback from her lens about our partnership with SIHF. "Steph and Kendra are an amazing team that continue to cultivate a solid positive relationship with the students, their families, the staff, and the CUSD Health Staff."

Nurse Deb also emphasized the importance of the collaborative agreement that SIHF has with the district regarding the standing order for the district to have undesignated stock albuterol in all schools. Specifically, she noted, "This program has already demonstrated to be effective. A CMS student presented to the health office with an acute asthmatic episode. He did not have his inhaler with him. After a health assessment by the school nurse and communication with his parent, stock albuterol was administered and the student returned to class for the remainder of the day."

The District and SIHF Staff meet regularly to discuss trends in encounters, upcoming events, and any challenges as well as successes. We are working on scheduling additional days for the second semester to get out to additional schools, such as Kreitner. The SIHF staff have translators available to support our students/families who speak Spanish. This partnership has proven to be beneficial to our students, families and staff thus far and we are excited to see it continue to meet the medical needs of our community.



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*In closing, we would like to take a moment to **THANK YOU** for your ongoing support of the Special Education Department and meeting **ALL** of the needs of **ALL** of our students. Tara and I wish you a wonderful Holiday Season with your loved ones. Please let us know if you have any questions.*

5.5. Budget Committee Update - Dr. Dennis Craft

5.6. Facilities Committee Update - Mr. Gary Peccola

6. **Approval of Minutes**

6.1. Approval of November 13, 2023 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, November 13, 2023

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Recognition
7. Superintendent's Report
8. Financial Report
9. Public Relations Report
10. Budget Committee Update
11. Freedom of Information Request
12. Approval of Minutes of Regular Meeting of 10/16/23
13. Approval of Board Bills
14. Approval of Monthly Financial Statements
15. Approval of Truth in Taxation Resolution
16. Approval of Change to Post Season Meal Allowance
17. Approval of New Checking Account and Activity Account for CAVC Native Grill
18. Approval of CMS Wrestling Proposal
19. Approval of New Club at CHS (Metalworking/Metal Arts Club)
20. Approval of Intergovernmental Cooperation Agreement for Running Start Program
21. Closed Session
22. Return to Open Session
23. Report on Closed Session Discussion
24. Approval of Resignations of Non-Certified Employees
25. Approval of Employment of Non-Certified Employees
26. Approval to Post Monitor Position
27. Approval of Coaches
28. Approval of Check-In Facilitator
29. Comments by Mr. Peccola
30. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Regular Meeting, Monday, November 13, 2023
6:30 p.m.

- Call to Order** 1. The Regular Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, November 13, 2023, 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; Jeree Bronnbauer; Dennis Craft, Treasurer; Jennifer Hasamear; Vicki Reulecke, Vice President; Michele Stutts; and Jane Soehlke, Secretary.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mrs. Soehlke said the following correspondence had been received by the Board:
- (a) 10/16/23 Correspondence from Kathleen Boutwell
 - (b) 10/23/23 Correspondence from Tom Wyrick
 - (c) 11/3/23 Correspondence from Ginny York
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and no one sought to be recognized.
- Reports**
- Recognition** 6. Dr. Skertich announced Elizabeth Baumgartner, DIS Bilingual teacher, has been honored as a 2023 Jewish Light Unsung Hero for her efforts in going above and beyond to stop antisemitism. Mr. Stirnaman said after hearing a student in her class make anti-Semitic comments, Ms. Baumgartner turned the remarks into a teaching moment for her class. She presented lessons to combat antisemitism, showed videos about the Holocaust and survivors, and took her class on a field trip to the St. Louis Holocaust Museum. Those activities had a profound and meaningful impact on her students, and turned a negative situation into a positive one. Mr. Kevin Stirnaman presented Ms. Baumgartner with a certificate recognizing her award.
- Superintendent's Report** 7. Dr. Skertich announced the State Board of Education released the Illinois School Report Cards for the 2022-23 school year. Ms. Berry-Coleman and Mrs. Collins did a good job in having a lot of

important information ready to share with district students, staff, principals and families. The report card provides a lot of data on various aspects of the district, including measurable student growth in a number of areas. The district received an Exemplary rating for Webster School, and all but one of the other schools in the district received a Commendable rating. The district's graduation rate of 88% is right on pace with the state average. There is a link to the state report card available on the district's webpage.

Financial Report

8. Mrs. Hadjan presented her financial summary report as of October 31, which is 33% into the fiscal year. She shared beginning fund balances, revenue, expenditures and ending fund balance information for the four main operating funds. There have been no expenditures or transfers made from Working Cash so far, but those will eventually be made to cover construction expenses. She also reviewed snapshot reports for the Unit budget and CAVC budget giving additional detail with respect to individual revenue and expenditure items, mandated categorical payments and ESSER funds.

Public Relations Report

9. Mrs. Kim Collins shared highlights from her written report. Mrs. Collins hit the ground running this school year beginning with efforts to share information on the Community Eligibility Provision and how it works for student meal expenses. She has also been serving as the marketing/communications manager for Creative Entourage's work with the Kahoks Connect community engagement project that recently completed its initial phase. Other events and items she covered include activities for the first day of school, information regarding the implementation of the OpenGate security system, efforts pertaining to the CAVC expansion, compiling information for the ISBE school report card release, C3 awards, Hall of Fame publicity, and general media relations and PR activities for the district.

Budget Committee Update

10. Dr. Craft reported the Budget Committee met November 6, 2023 and discussed a number of items. Dr. Skertich and Mr. Snow presented information with respect to a proposal to allow sixth grade students to participate in the CMS wrestling program. Transportation details are still being finalized, but the committee supports the recommendation. Mr. DeWitte reported repairs have begun to the terrazzo on the CHS gym stairs. Repairs to the CHS ceiling grid and tiles are also underway. Mr. Robinson said as far as staff vacancies, the district is in the best shape it has ever been

during his tenure. Dr. Craft said that good news is a testament to the efforts of Mr. Robinson and the administration. Mrs. Hadjan shared information on post season trip meal allowances, a proposal for a checking account and point of sale system for the Native Grill, and preliminary information with respect to this year's tax levy. The next Budget Committee meeting will be on Monday, December 11, 2023 at 5:00 p.m.

Freedom of Information Request

11. Mr. Peccola said the following Freedom of Information Request had been received:
- (a) 10/11/23 Request from Michael Rost (Allium Data) for information related to District insurance coverage. Complied 10/16/23.

Approval of Minutes of Regular Meeting of 10/16/23 (Motion Passed)

12. A motion was made by Soehlke and seconded by Reulecke that the minutes listed below be approved. Motion passed on roll call vote as follows: Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Stutts, abstain; Soehlke, yes.
- Regular Meeting – October 16, 2023
 - Closed Session – Regular Meeting – October 16, 2023

Approval of Board Bills (Motion Passed)

13. A motion was made by Soehlke and seconded by Bronnbauer that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on November 13, 2023, 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; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes.

Approval of Monthly Financial Statements (Motion Passed)

14. A motion was made by Soehlke and seconded by Bronnbauer that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for October, 2023, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

Approval of Truth in Taxation Resolution (Motion Passed)

15. A motion was made by Soehlke and seconded by Reulecke to approve the Truth in Taxation Resolution, as presented in Exhibit E-10.1. Mrs. Hadjan said Madison County representatives told her there will be an 8.1% multiplier this year due to increasing property values. She shared preliminary figures with respect to the district's equalized assessed value (EAV) and proposed levy amount. The district is required to hold a Truth in Taxation hearing because the projected levy increase is greater than 5%.

Preliminary calculations reflect the district's combined tax rate for 2023 will be 4.2504%, which is slightly less than last year. Mrs. Hadjan expects minor adjustments are still to come, and she will have the final levy recommendation for the December regular board meeting. Motion passed on roll call vote as follows: Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes.

**Approval of
Change to Post
Season Meal
Allowance
(Motion Passed)**

16. A motion was made by Soehlke and seconded by Hasamear that the meal allowance for post season meals for both students and coaches who are traveling for post season events be increased to Breakfast \$10, Lunch \$12, and Dinner \$15, effective immediately, and that an additional credit card be issued called CUSD10 Extracurricular Programs to be used by a CHS/CMS coach for meals when traveling to post season events when the CHS AD is not present to use his District credit card. Motion passed unanimously on voice vote.

**Approval of
New Checking
Account and
Activity Account
for CAVC
Native Grill
(Motion Passed)**

17. A motion was made by Soehlke and seconded by Stutts that one checking account be established at First Collinsville Bank for use by the CAVC Native Grill. Additionally, that one activity account called the CAVC Native Grill-Checking Account be established within the Trust and Agency fund, effective November 13, 2023. Motion passed unanimously on voice vote.

**Approval of
CMS Wrestling
Proposal
(Motion Passed)**

18. A motion was made by Soehlke and seconded by Craft to approve the proposal to allow 6th graders to participate in the CMS wrestling program beginning in December 2023, as presented in Exhibit E-10.4. Motion passed unanimously on voice vote.

**Approval of
New Club at
CHS
(Metalworking/
Metal Arts Club)
(Motion Passed)**

19. A motion was made by Soehlke and seconded by Bronnbauer to approve the CHS Metalworking/Metal Arts Club, with no stipend for the sponsor. Motion passed unanimously on voice vote.

**Approval of
Intergovernmental
Cooperation
Agreement for
Running Start
Program
(Motion Passed)**

20. A motion was made by Soehlke and seconded by Reulecke to approve the Intergovernmental Cooperation Agreement with the Board of Trustees of Community College District #522 for the 2024-25 Running Start program, as presented in Exhibit E-10.6. Motion passed unanimously on voice vote.

- Closed Session
(Motion Passed)** 21. A motion was made by Soehlke and seconded by Reulecke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); and purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5). Motion passed on roll call vote as follows: Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, yes; Reulecke, yes; Stutts, yes; Soehlke, yes. (7:15 p.m.)
- Return to
Open Session** 22. The Regular Meeting returned to Open Session at 7:59 p.m. Those members present on roll call were: Peccola, Bronnbauer, Craft, Hasamear, Reulecke, Stutts and Soehlke.
- Report on
Closed Session
Discussion** 23. Mrs. Soehlke reported that during Closed Session the Board discussed the following:
1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); and
 2. Purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5).
- Approval of
Resignations of
Non-Certified
Employees
(Motion Passed)** 24. A motion was made by Soehlke and seconded by Reulecke to approve the resignations of the following non-certified employees. Motion passed unanimously on voice vote.
- Richard Jones, Webster Custodian, effective October 31, 2023;
Ingrid Sarahi Oseguera, District Bilingual Translator, revised resignation effective November 20, 2023;
Anthony Eickelman, CHS Health Care Attendant, effective October 24, 2023; and
Christy Hardester, Webster Educational Assistant, effective November 30, 2023.
- Approval of
Employment of
Non-Certified
Employees
(Motion Passed)** 25. A motion was made by Soehlke and seconded by Stutts to approve the employment of the following non-certified employees, pending employment requirements. Motion passed unanimously on voice vote.
- Tara Williams, Renfro Relief Aide, effective October 31, 2023;
Jazmyn Rivera, Renfro Relief Aide, effective November 1, 2023;
Trina Gross, District Health Clerk, effective October 25, 2023;

Tuly Melendez, CHS Health Care Attendant, effective October 30, 2023;

LaShonda Legrone, CMS Health Care Attendant, effective November 13, 2023;

Jennifer Hernandez, District Bilingual Translator, effective December 4, 2023; and

Jeannie Carnes, CHS Cafeteria Monitor, effective November 13, 2023.

Approval to Post Monitor Position (Motion Passed)

26. A motion was made by Soehlke and seconded by Stutts to approve the hiring of an additional monitor at CHS, as shown in Exhibit E-12.3. Motion passed unanimously on voice vote.

Approval of Coaches (Motion Passed)

27. A motion was made by Soehlke and seconded by Bronnbauer to approve Brandon Fisher and Emma Valleroy as Volunteer CHS Wrestling Coaches. Motion passed unanimously on voice vote.

Approval of Check-In Facilitator (Motion Passed)

28. A motion was made by Soehlke and seconded by Stutts that Amanda Corey be approved on an hourly rate as a check-in facilitator for the 2023-24 school year. Motion passed unanimously on voice vote.

Comments by Mr. Peccola

29. Mr. Peccola asked the board if there were any concerns or objections to the IASB list of resolutions that will be considered at the conference in Chicago. Hearing none, Mr. Peccola said he will be voting as the Resolutions Committee recommends at the delegate assembly.

Adjournment

30. There being no further business, Mr. Peccola declared the meeting adjourned at 8:03 p.m.

6.2. Approval of November 20, 2023 Board Minutes

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, November 20, 2023

SUMMARY

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Audience Input
5. Closed Session
6. Return to Open Session
7. Report on Closed Session Discussion
8. Approval of Employment of Non-Certified Employee
9. Approval of Expulsion of Student
10. Kahoks Connect Community Engagement Key Findings & Recommendations Report
11. Adjournment

COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10
COLLINSVILLE, ILLINOIS
Special Meeting, Monday, November 20, 2023
6:00 p.m.

- Call to Order** 1. A Special Meeting was held by the Board of Education of Collinsville Community Unit School District No. 10 on Monday, November 20, 2023 at 6:00 p.m., at the Unit #10 Administrative Annex, 123 W. Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Gary Peccola, President; Jeree Bronnbauer; Dennis Craft, Treasurer; Vicki Reulecke, Vice President; Michele Stutts; and Jane Soehlke, Secretary. Absent was Jennifer Hasamear.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Audience Input** 4. Mr. Peccola provided an opportunity for public input, and the following person was recognized:
- (a) Mr. Mike Aden said he applauds the board for putting the issue of how to finance facility improvements before the public, and believes it is the right thing to do. He encouraged the board to support increasing the O&M tax rate rather than issuing bonds. Increasing the O&M rate saves a significant amount of money in interest and places a smaller overall financial burden on taxpayers.
- Closed Session (Motion Passed)** 5. A motion was made by Soehlke and seconded by Reulecke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); and student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes; Soehlke, yes. (6:05 p.m.)
- Return to Open Session** 6. The Special Meeting returned to Open Session at 6:27 p.m. Those members present on roll call were: Peccola, Bronnbauer, Craft, Reulecke, Stutts and Soehlke. Absent was Hasamear.
- Report on Closed Session Discussion** 7. Mrs. Soehlke reported that during Closed Session the Board discussed the following:
1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal

counsel for the public body, pursuant to 5 ILCS 120/2(c)(1);
and

2. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9).

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

8. A motion was made by Soehlke and seconded by Reulecke to approve the employment of Rachel Francisco, CHS Health Care Attendant, effective November 15, 2023. Motion passed unanimously on voice vote.

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

9. A motion was made by Soehlke and seconded by Stutts that the Board expel the student named in Exhibit E-7.1 (23-24/6) for the remainder of the 2023-24 school year, based on the Board's determination that the student engaged in egregious conduct and that the student's continued presence at school poses a threat to school safety of other students and staff and substantially disrupts the operation of the school. The Board further finds that given the severity of the student's misconduct, there are no other appropriate disciplinary interventions available and that the presence of the student at school will foster a culture that the student's behavior at school is acceptable or tolerated. Further that the student be considered for placement at an alternative school (pending space availability) whereby goals would have to be met in order to return to Collinsville High School for the 2024-25 school year, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Peccola, yes; Bronnbauer, yes; Craft, yes; Hasamear, absent; Reulecke, yes; Stutts, yes; Soehlke, yes.

**Kahoks Connect
Community
Engagement
Key Findings &
Recommendations
Report**

10. Kahoks Connect Facilitating Team members Mr. Dale Myers, Mr. Alex Dow and Mr. Mark Kuechle shared a presentation of the group's report of findings and Final Report. They described the community engagement process undertaken by the team that included building tours, extensive communication efforts to increase public awareness of facility challenges, and a survey to gather feedback from the community. The group held 5 meetings, hosted 11 building tours, knocked on approximately 2,800 doors and sent out over 17,000 mailers. Based on the feedback received, the team's recommendations include continuing to improve safety and security; updates to comply with the Americans with Disabilities Act; updates and/or replacement of HVAC equipment; completion of maintenance items such as lighting, painting and signage; and other identified needs that could be undertaken based upon available funding. Their key

findings of critical needs for each school and recommendations are available in the team's Report to the Board of Education online at KahoksConnect.com. Additional information with respect to the process and facility needs at each building is also available on their website. The team requested that the Board of Education allow the team to remain in place through March of 2024 to assist with communication and networking to help make this initiative successful. Dr. Craft thanked each and every one of the team members for their time, involvement and efforts in preparing and presenting this report, and said they did an excellent job. Mr. Peccola thanked each of the presenters and all of the team members for the time they put into this process. He said the board will be reviewing all of the information and recommendations presented. Mr. Peccola said the willingness of the team members to remain involved through March is greatly appreciated by the board.

- Adjournment** 11. There being no further business, Mr. Peccola declared the meeting adjourned at 7:15 p.m.

7. **Approval of Board Bills for December 2023**

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								
A & H ME000	A & H MECHANICAL	074365	0000000000	12502023	AP	ANNEX BUILDING MINI SPLIT	B	06/01/2023	12/07/2023	R		\$2,410.00
												\$2,410.00
20E008 2540 3230 01 000000						REP/MAINT SVC ADMIN						\$2,410.00
NUMBER OF INVOICES: 3												\$5,485.00
A & H ME000	A & H MECHANICAL	076945	0000000000	12502023	AP	BOILER CONTROLS WORK ADMIN	B	10/31/2023	12/05/2023	R		\$2,625.00
												\$2,625.00
20E008 2540 3230 01 000000						REP/MAINT SVC ADMIN						\$2,625.00
NUMBER OF INVOICES: 1												\$672.00
A & H ME000	A & H MECHANICAL	077183	0000000000	12502023	AP	SUMMIT RAN HYDROJETTER THROUGH DRAIN LINE	B	11/09/2023	12/05/2023	R		\$450.00
												\$450.00
20E008 2540 3230 01 000000						REP/MAINT SVC ADMIN						\$450.00
NUMBER OF INVOICES: 3												\$5,485.00
A&D ELEC000	A&D ELECTRICAL SUPPLY INC	164794	0000000000	12502023	AP	LED FIELD ADJ FLAT PANEL	B	11/07/2023	12/05/2023	R		\$672.00
												\$672.00
20E008 2540 4100 22 000000						CHS MAINT SUPPLIES						\$672.00
NUMBER OF INVOICES: 1												\$672.00
A&M PROD000	A&M PRODUCTS	74941	0000000000	12502023	AP	23-24 HOLIDAY CLASSIC TROPHIES	B	11/20/2023	12/05/2023	R		\$1,207.50
												\$1,207.50
10E045 1500 4210 00 000000						X-MAS BASKETBALL TOURN SUPPLI						\$1,207.50
NUMBER OF INVOICES: 1												\$1,207.50
ADAMSKAT001	ADAMS VERDUZCO GIL, KATHERINE	REIMBURSE11202023	0000000000	12502023	AP	REIMBURSE ACTL CONVENTION NOV 17-19 MILEAGE 332.74 REG 325.00	B	11/20/2023	12/05/2023	R		\$657.74
												\$657.74
10E040 2210 3320 00 240000						TITLE IV SSAE-TRAVEL						\$657.74

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
ADAMSKAT001	ADAMS VERDUZCO GIL, KATHERINE	REIMBURSE11272023	0000000000	12502023	AP	REIMB SPANISH CURRICULUM PEARDECK	B		11/27/2023	12/05/2023	R	\$149.99
							23-24					\$149.99
	10E010 1120 4100 00 000000			MS FOREIGN LANG SUPPLIES								\$149.99
ADAMSKAT001	ADAMS VERDUZCO GIL, KATHERINE	REIMBURSE11272023A	0000000000	12502023	AP	SPANISH CURR TPT	B		11/27/2023	12/05/2023	R	\$133.49
							23-24					\$133.49
	10E010 1120 4100 00 000000			MS FOREIGN LANG SUPPLIES								\$133.49
NUMBER OF INVOICES: 3												\$941.22
ALL PRO 002	ALL PRO TEES	15589	0000000000	12502023	AP	CMS CHEER CLINIC SHIRTS	B		12/04/2023	12/07/2023	R	\$65.00
							23-24					\$65.00
	10E046 1500 4140 27 000000			MS CHEERLEADING SUPPLIES								\$65.00
NUMBER OF INVOICES: 1												\$65.00
AMAZON S000	AMAZON SPEC ED	11M9DH4307LK	0062400200	12502023	AP	Social Work supplies purchased on-line	B		12/01/2023	12/05/2023	R	\$174.22
							23-24					\$174.22
	100	Learning Resources All About Me Feeling Activity Set					F	3.00				\$44.67
	10E021 2110 4100 00 000000											\$44.67
	110	Kidslane Doctor Kit for Kids					F	1.00				\$26.49
	10E021 2110 4100 00 000000											\$26.49
	120	Wooden Puzzles for Toddlers 3-5, 3 Educational Wood Puzzles					F	2.00				\$51.18
	10E021 2110 4100 00 000000											\$51.18
	130	Color Dough Set Kitchen Creations Pretend Chef Toy Kit, 40 pcs					F	2.00				\$51.88
	10E021 2110 4100 00 000000											\$51.88
AMAZON S000	AMAZON SPEC ED	133VVNFMXGK7	0062400170	12502023	AP	Classification Folders purchased on-line	B		10/01/2023	12/05/2023	R	\$160.77

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								
AMAZON S000	AMAZON SPEC ED	1DVR94NRDHHW		*****CONTINUED*****								\$161.97
10E037	1220 4100 00 000000											
AMAZON S000	AMAZON SPEC ED	1F9DTT4JC3M7	0062400175	12512023	AP	BOOK DISPLAY SPEC ED	B		12/01/2023	12/13/2023	R	\$149.99
							23-24					\$149.99
10E020	2330 4100 00 000000											\$149.99
AMAZON S000	AMAZON SPEC ED	1LFHYGQ4FXX3	0062400198	12502023	AP	Speech Supplies purchased on-line	B		12/01/2023	12/05/2023	R	\$163.63
							23-24					\$163.63
100		Learning Resources Alphabet Acorns Activity Set					F	1.00				\$29.69
10E021	2150 4100 00 000000											\$29.69
110		Mattel Games Puglicious Game					F	1.00				\$16.99
10E021	2150 4100 00 000000											\$16.99
120		Learning Resources Answer Buzzers, Set of 4					F	1.00				\$22.99
10E021	2150 4100 00 000000											\$22.99
130		Learning Resources Sorting Surprise Picnic Baskets, 32 Pieces					F	1.00				\$14.99
10E021	2150 4100 00 000000											\$14.99
140		Melissa & Doug Felt Food Mix'n Match Pizza Play Food Set, 42 pcs					F	1.00				\$24.99
10E021	2150 4100 00 000000											\$24.99
150		Fun Little Toys, 60 pcs Fun Erasers					F	1.00				\$16.99
10E021	2150 4100 00 000000											\$16.99
160		Banana Blast Game					F	1.00				\$24.00
10E021	2150 4100 00 000000											\$24.00
170		Learning Resources Jumbo Tweezers, Set of 12					F	1.00				\$12.99
10E021	2150 4100 00 000000											\$12.99
AMAZON S000	AMAZON SPEC ED	1LKV47XCQKW	0062400190	12502023	AP	Classroom Supplies purchased on-line	B		12/01/2023	12/05/2023	R	\$343.57

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
AMAZON S000	AMAZON SPEC ED	1LKV47XCCQKW		*****CONTINUED*****								
	100	Starburst Candy Original Bulk, 54 oz Jar					23-24					\$343.57
	10E021 1220 4100 00 000000						F		1.00			\$18.20
	110	M&M's Milk Chocolate Candies 3lb Jar					F		1.00			\$18.20
	10E021 1220 4100 00 000000											\$25.99
	120	70 Pack Animal Erasers					F		1.00			\$25.99
	10E021 1220 4100 00 000000						F		1.00			\$13.99
	130	Skylety 100 Pieces Mini Stress Balls					F		1.00			\$13.99
	10E021 1220 4100 00 000000						F		1.00			\$27.99
	140	Smarties, 5 lbs					F		1.00			\$27.99
	10E021 1220 4100 00 000000						F		1.00			\$26.99
	150	Wonka Runts Candy, 2 lbs					F		1.00			\$26.99
	10E021 1220 4100 00 000000						F		1.00			\$21.99
	160	ECR4Kids Twist Wobble Stool, 18", Light Purple					F		1.00			\$21.99
	10E021 1220 4100 00 000000						F		1.00			\$64.99
	170	Norwood Commercial Furniture, Asst. Color Stacking Stools, Pk of 5					F		1.00			\$64.99
	10E021 1220 4100 00 000000						F		1.00			\$71.58
	180	32 Pcs Mini Spring Party Favors					F		1.00			\$71.58
	10E021 1220 4100 00 000000						F		1.00			\$7.99
	190	32 Pcs Mini Fidget Spinners					F		1.00			\$7.99
	10E021 1220 4100 00 000000						F		1.00			\$9.99
	200	100 Pcs Asst. Stamps for Kids					F		1.00			\$9.99
	10E021 1220 4100 00 000000						F		1.00			\$19.98
	210	Skittles Original Candy, 54 oz. Jar, Set of 2					F		1.00			\$19.98
	10E021 1220 4100 00 000000						F		1.00			\$33.89
												\$33.89
AMAZON S000	AMAZON SPEC ED	1T6TPFYMDHFC	0062400168	12502023	AP	Speech supplies purchased on-line	B		12/01/2023	12/05/2023	R	\$8.50
							23-24					\$8.50

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	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099	LQ		QTY			LINE AMOUNT
												ACCT AMOUNT
AMAZON S000	AMAZON SPEC ED	1T6TPFYMDHFC				*****CONTINUED*****						
	110	Dog Paw Print Stickers					F		1.00			\$8.50
	10E021 2150 4100 00 000000											\$8.50
AMAZON S000	AMAZON SPEC ED	1VJ9MYKJ6LJP	0062400186	12502023	AP	Classroom supplies purchased on-line	B		11/01/2023	12/05/2023	R	\$453.53
	100	Norwood Assorted Color Stacking Stools, Pack of 5					F		1.00			\$70.30
	10E021 1220 4100 00 000000											\$70.30
	110	Coogam Short Vowel Spelling Flashcards, Learn to Write					F		1.00			\$16.98
	10E021 1220 4100 00 000000											\$16.98
	120	Lolo Toys Sensory Kit for Toddlers, 5 Bins w/Lids					F		1.00			\$28.49
	10E021 1220 4100 00 000000											\$28.49
	130	4 Panel Room Divider Screen					F		1.00			\$64.67
	10E021 1220 4100 00 000000											\$64.67
	140	15 Pcs Chair Bands Stretch Foot Band, Blue					F		1.00			\$14.99
	10E021 1220 4100 00 000000											\$14.99
	150	4 Pcs Flexible Seating for Classroom Elementary Yoga Ball Chairs					F		1.00			\$43.99
	10E021 1220 4100 00 000000											\$43.99
	160	Play-Doh Modeling Compound, 10-Pack Case of Colors					F		1.00			\$7.99
	10E021 1220 4100 00 000000											\$7.99
	170	Learning Resources STEM Explorers Brainometry, 34 Pieces					F		1.00			\$11.99
	10E021 1220 4100 00 000000											\$11.99
	180	A Little SPOT of Emotion 8 Plush Toys w/Feelings Book Box Set					F		1.00			\$30.19
	10E021 1220 4100 00 000000											\$30.19
	190	Learning Resources STEM Explorers Pixel Art Challenge, 402 Pieces					F		1.00			\$14.99

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
NUMBER OF INVOICES: 14												\$2,670.73
AMAZONCO000	AMAZON.COM	11HYN4W9C9LL	0052400043	12512023	AP	CTE HS B. Ryterski classroom	B		12/01/2023	12/14/2023	R	\$228.21
												\$228.21
100	B00BBZDGEK	Rhode Island Novelty Dental Pencil Tub, tub of 144					F	1.00				\$34.89
10E095	1400 4100 00 000000	CTE GRANT SUPPLIES										\$34.89
110	B07YZDC61H	50 Pack Ceiling Hooks Clips - Classroom Decorations Grid Ceiling Hanging Hooks Clips					F	2.00				\$13.98
10E095	1400 4100 00 000000	CTE GRANT SUPPLIES										\$13.98
120	B09MF85S7B	Festool 577257 Standard Cleaning Set,Grey,RS-ST D 27/36-Plus					F	1.00				\$115.00
10E095	1400 4100 00 000000	CTE GRANT SUPPLIES										\$115.00
130	B09TP8GPBQ	Grtard 10Pack Magnetic Hooks Heavy Duty, Neodymium Magnet Hooks Strong Magnetic Hooks for Hanging, Magnets with Hooks for Home, Kitchen, Workplace, Office -25LBS					F	2.00				\$8.36
10E095	1400 4100 00 000000	CTE GRANT SUPPLIES										\$8.36
140	B0C4F5WXZ9	Loopeer 300 Pcs Wet Dry Sandpaper Assorted Sanding Sheets for Automotive Wood Sanding Polishing Metal Grinding Wood Furniture Finishing 9 x 3.6 Inch (150-3000 Grit)					F	2.00				\$55.98
10E095	1400 4100 00 000000	CTE GRANT SUPPLIES										\$55.98
AMAZONCO000	AMAZON.COM	11LFVHVFP9GH	0112400023	12502023	AP	PE Supplies	B		12/01/2023	12/07/2023	R	\$1,344.64
												\$1,344.64
100	B0000NCVR8	Champion Sports Scooter Board with Handles, Set of 6, Wide 12 x 12 Base - Multi-Colored, Fun Sports Scooters with Non-Marring Plastic Casters for Children - Premium Kids Outdoor Activities and Toys					F	2.00				\$223.98

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
AMAZONCO000	AMAZON.COM	11LFVHVVPF9GH		*****CONTINUED*****								
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$223.98
110	B00K8ANYWS	GoSports Ladder Toss Indoor & Outdoor Game Set with 6 Soft Rubber Bolo Balls and Travel Carrying Case - Choose Pro or Classic				F		4.00				\$131.96
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$131.96
120	B06XDFWS8L	Innova Disc Golf Set â€" Driver, Mid-Range & Putter, Comfortable DX Plastic, Colors May Vary (3 Pack)				F		4.00				\$94.84
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$94.84
130	B06XG26QJ9	GoSports Indoor Competition Volleyball 6 Pack - Made From Synthetic Leather - Includes Ball Pump & Carrying Bag				F		2.00				\$179.98
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$179.98
140	B07LGCLRVL	Play Platoon Weather Resistant Cornhole Bags - Set of 8 Regulation Corn Hole Bean Bags - Red & Navy Blue - Durable Duck Cloth Corn Hole Bags for Tossing Game, Includes Tote Bag				F		5.00				\$124.90
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$124.90
150	B07TJL5RJ3	Top Race Giant Inflatable Beach Balls 42 Inch Large Pool Ball Beach Summer Parties, and Gifts, Pool Balls for Swimming Pools 2 Pack Blow Up Rainbow Color Beach Balls (2 Balls)				F		10.00				\$235.10
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$235.10
160	B09318PJ2G	Dynamic Discs Dynamic Dunk Game Set Flying Disc Toss Dunk Game Set Includes 2 Targets and 2 Frisbees Mesh Carrying Case Included Great for Tailgating and Backyard BBQ				F		4.00				\$156.40
10E013	1120 4100 00 000000			MS PE SUPPLIES								\$156.40
170	B0BKTLGZNI	JOYIN 4 Packs 20" Inflatable Beach Balls, Large Rainbow Beach Balls for Pool Parties, Kids and Adults Summer Pool Party Toys, Beach Toys, Party Favors				F		10.00				\$119.90

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
AMAZONCO000	AMAZON.COM	199X16WHDNQJ				*****CONTINUED*****						
10E004 1110 4100 30 000000		TWIN ECHO TEACHER SUPPLIES										\$163.98
AMAZONCO000	AMAZON.COM	19DTJPMRGDRD	0222400005	12502023	AP	Art supplies for teachers.	B		12/01/2023	12/07/2023	R	\$55.65
							23-24					\$55.65
100	B000F8XBJY	Prang Ready-to-Use Liquid Tempera Paint, 32-Ounce Bottle, Green (23204)	F	1.00	\$11.35							
10E004 1110 4100 29 000000		SUMMIT TEACHER SUPPLIES										\$11.35
110	B000F8XBKS	Prang Ready-to-Use Liquid Tempera Paint, 32-Ounce Bottle, White (23209)	F	2.00	\$32.24							
10E004 1110 4100 29 000000		SUMMIT TEACHER SUPPLIES										\$32.24
120	B0017DBCKG	Prang Ready-to-Use Washable Tempera Paint, Yellow (10703), 16 Fl Oz (Pack of 1)	F	1.00	\$12.06							
10E004 1110 4100 29 000000		SUMMIT TEACHER SUPPLIES										\$12.06
AMAZONCO000	AMAZON.COM	1CD9MQG3G3WP	1002400025	12502023	AP	WIRELESS MOUSE FOR JAMIE HADJAN	B		12/01/2023	12/07/2023	R	\$14.99
							23-24					\$14.99
100	B0B8N53NGS	memzuoix 2.4G Wireless Mouse, 1200 DPI Computer Mouse with USB Receiver, Portable Wireless USB Mouse Battery Powered Cordless Mouse for Laptop, PC, Desktop, 5 Buttons, Purple	F	1.00	\$14.99							
10E002 2510 4100 00 000000		DIR OF FINANCE SUPPLIES										\$14.99
AMAZONCO000	AMAZON.COM	1DVR94NR94CQ	0252400010	12502023	AP	CMS	B		12/01/2023	12/07/2023	R	\$69.99
							23-24					\$69.99
100	B0C23HPDTH	Colarr 1000 Pieces ID Badge Holders Clear ID Holder Plastic Thick ID Card Name Badge Holders Waterproof Name Badge Holder PVC Badge Cover for Student Nurses Office School (5 x 3 Inches)	F	1.00	\$69.99							

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
AMAZONCO000	AMAZON.COM	1DVR94NR94CQ		*****CONTINUED*****								
80E001	2365 4100 00 000000			SAFETY SUPPLIES								\$69.99
AMAZONCO000	AMAZON.COM	1F9DTT4JFKXW	0152400008	12502023	AP	Teacher supplies/office supplies	B		12/01/2023	12/07/2023	R	\$173.80
							23-24					\$173.80
100	B00KKXI68U	Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pack (5910K12)					P		1.00			\$13.99
10E004	1110 4100 26 000000			MARYVILLE TEACHER SUPPLIES								\$13.99
110	B01LYHE49W	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100					P		2.00			\$39.90
10E003	2410 4100 26 000000			MARYVILLE PRIN OFF SUPPLIES								\$19.95
10E004	1110 4100 26 000000			MARYVILLE TEACHER SUPPLIES								\$19.95
120	B07D4YF3K4	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)					P		8.00			\$103.92
10E003	2410 4100 26 000000			MARYVILLE PRIN OFF SUPPLIES								\$20.78
10E004	1110 4100 26 000000			MARYVILLE TEACHER SUPPLIES								\$83.14
130	B07X11WZRJ	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack					P		1.00			\$15.99
10E003	2410 4100 26 000000			MARYVILLE PRIN OFF SUPPLIES								\$15.99
AMAZONCO000	AMAZON.COM	1FNNCMM4DL9V	0222400005	12502023	AP	Art supplies for teachers.	B		12/01/2023	12/07/2023	R	\$-32.24
							23-24					\$-32.24
130		RETURN WHITE TEMPERA PAINT							1.00			\$-32.24
10E004	1110 4100 21 000000			CASEYVILLE TEACHER SUPPLIES								\$-32.24
AMAZONCO000	AMAZON.COM	1H19RR7YDQP6	0082400055	12502023	AP	Manipulatives needed for Guided Math Professional Development at CMS. Purchased with Federal Title II Grant Funds.	B		12/01/2023	12/07/2023	R	\$167.87

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	
AMAZONCO000	AMAZON.COM	1H19RR7YFJPD		*****CONTINUED*****									
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$17.66	
200	B0923J51GF	Keemp 100 Pcs 5 Inch Sanding Discs				F		1.00				\$17.66	
		Hook and Loop, 220 Grit Sandpaper for Woodworking or Automotive, 8 Hole Gold Premium Dustless Random Orbit Sandpaper											
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$17.66	
210	B09YRGFBXD	24 Pcs Foam Paint Brushes, Wood Handle Sponge Brushes for Painting, Staining, Varnishes, and DIY Craft Projects (1'', 2'' and 3'')				F		6.00				\$41.94	
10E095 1400 4100 00 000000				CTE GRANT SUPPLIES								\$41.94	
AMAZONCO000	AMAZON.COM	1HX93RQQDJ3G	0082400056	12502023	AP	Manipulatives for Kindergarten teachers piloting Reveal Math	B		12/01/2023	12/07/2023	R	\$55.47	
												23-24	\$55.47
100	B0BFCPZ1B	150 Pieces Big Bright Buttons for Kids 8 Vivid Colors and 8 Large Shapes for Crochet Knitting Arts and Crafts Projects Hand Made Gifts				F		3.00				\$55.47	
10E004 1110 4120 00 000000				ELEMENTARY SUPPLIES								\$55.47	
AMAZONCO000	AMAZON.COM	1JD39CQDHW	0092400021	12502023	AP	Stanley commercial pencil sharpener	B		12/01/2023	12/07/2023	R	\$62.99	
												23-24	\$62.99
100	B000DZAT12	Stanley Bostitch SuperPro6 Commercial Pencil Sharpener with 6 Holes and Industrial Motor, Gray (EPS12HC)				F		1.00				\$62.99	
10E006 1250 4100 00 240000				TITLE I INSTRUCT MATERIALS								\$62.99	
AMAZONCO000	AMAZON.COM	1JGCN6PFC6JW	0192400015	12502023	AP	TEACHER SUPPLIES	B		12/01/2023	12/07/2023	R	\$135.68	
												23-24	\$135.68
100	B00006IBK8	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver				F		2.00				\$15.50	

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
AMAZONCO000	AMAZON.COM	1JGCN6PFC6JW				*****CONTINUED*****						
10E004 1110 4100 28 000000						RENPRO TEACHER SUPPLIES						\$15.50
110 B0006ZH6U6		Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown Kraft, Gummed Flap, 100/Box (QUA37797)	F	2.00								\$37.38
10E004 1110 4100 28 000000						RENPRO TEACHER SUPPLIES						\$37.38
120 B0722L14L3		Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	F	5.00								\$82.80
10E004 1110 4100 28 000000						RENPRO TEACHER SUPPLIES						\$82.80
AMAZONCO000	AMAZON.COM	1JPRDXCQJQK	0102400078	12502023	AP	Science supplies	B	12/01/2023	12/07/2023	R		\$149.84
100 B008SR3W1G		DAP 10318 Paris Plaster, 4 LB, White, 64 Ounce	F	2.00			23-24					\$149.84
10E018 1130 4100 00 000000						CHS SCIENCE SUPPLIES						\$18.30
110 B07JXQYFH4		Bio-Foam 031340 Impression Foam, Includes Mailing Box, Pack of 6	F	2.00								\$131.54
10E018 1130 4100 00 000000						CHS SCIENCE SUPPLIES						\$131.54
AMAZONCO000	AMAZON.COM	1JYNJ4QCCKM	0192400017	12502023	AP	SCHOOL SUPPLIES	B	12/01/2023	12/07/2023	R		\$136.04
100 B01N32U209		GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1.5 Mil Laminate Rolls, 25" x 500', Compatible with Ultima 65 and Pinnacle 27 EZ Load Laminators, School Lamination (3000004EZ)	F	2.00			23-24					\$136.04
10E004 1110 4100 28 000000						RENPRO TEACHER SUPPLIES						\$136.04
AMAZONCO000	AMAZON.COM	1K6D61YPDD7W	0152400006	12502023	AP	PBIS incentives	B	12/01/2023	12/07/2023	R		\$90.00
100 B09PPCV71H		Classic Silicone Wristbands 1/2" Fully Customizable Add a Message Choose Your Colors Perfect for Fundraisers, Promotions and Awareness	F	1.00			23-24					\$90.00

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
AMAZONCO000	AMAZON.COM	1LKV47XCF6CV		*****CONTINUED*****								
130	B01ELJIEVM	Prang (Formerly SunWorks) Construction Paper, Bright Blue, 9" x 12", 100 Sheets				F		2.00				\$7.78
10E004	1110 4100 29 000000			SUMMIT TEACHER SUPPLIES								\$7.78
140	B06Y22QNKH	Best Paper Greetings 200 Piece Set of 100 Self Adhesive Library Card Pockets and 100 Due Date Cards for Book Checkouts, Classroom Supplies (3 x 5 In)				F		2.00				\$29.98
10E004	1110 4100 29 000000			SUMMIT TEACHER SUPPLIES								\$29.98
150	B0BTPKKTBS	Transparent Tape, [1800'' Extra Long] 16 Rolls Clear Tape Refills for Dispensers, 3/4 Inches, Invisable Tape, All Purpose Transparent Glossy Tape, Gift Wrapping Tape, Suitable for Office, Home, School				F		1.00				\$12.79
10E004	1110 4100 29 000000			SUMMIT TEACHER SUPPLIES								\$12.79
160		DISCOUNT						1.00				\$-1.50
10E004	1110 4100 29 000000			SUMMIT TEACHER SUPPLIES								\$-1.50
AMAZONCO000	AMAZON.COM	1NDN76V7GR1F	0082400054	12502023	AP	Books for first and second grade reading/language arts	B		12/01/2023	12/07/2023	R	\$-15.87
200		RETURN I HAVE A DREAM BOOK AND CD						1.00				\$-15.87
10E004	1110 4120 00 000000			ELEMENTARY SUPPLIES								\$-15.87
AMAZONCO000	AMAZON.COM	1NFXRTK7HPWY	0052400044	12502023	AP	A. Kress Perkins	B		12/01/2023	12/07/2023	R	\$40.83
100	B00V5DQJWY	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in				F		1.00				\$8.42
10E072	1110 4100 00 000000			PERKINS GRANT SUPPLIES								\$8.42
110	B08LV4V915	ONETAK NEMA 6-50P to 10-50R Compact 240V 50 Amp 3 Prong Male Plug to 50 Amp 3 Prong Female Receptacle Generator Dryer Power Cord Adapter Connector				F		1.00				\$24.42

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
AMAZONCO000	AMAZON.COM	4NKNCYLN9DG3	0052400030	12512023	AP	RETURN SHOP LIGHTS	B		11/01/2023	12/13/2023	R	\$-258.99
												\$-258.99
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$-258.99
AMAZONCO000	AMAZON.COM	INXVRTK7GHTJ	0102400077	12502023	AP	Light covers for counseling office	B		12/01/2023	12/07/2023	R	\$106.98
												\$106.98
100	B08P1VZLYM	Aothia Large Dual Monitor Stand Riser, Solid Wood Desk Shelf with Eco Cork Legs for Laptop Computer/TV/PC/Printers, Perfect Desktop Stands Organizer with Underneath Storage for Office Accessories					F		1.00			\$58.99
												\$58.99
10E016	2120 4110 00 000000					COUNSELOR TESTING SUPPLIES						\$58.99
110	B0BR8V3GCC	10 Pack Fluorescent Light Covers 2 x 4 ft Magnetic Light Cover Ceiling Light Cover Classroom Light Filters Cubicle Light Shield for Classroom Office Home Drop Ceiling Decorations (Starry Sky)					F		1.00			\$47.99
												\$47.99
10E016	2120 4110 00 000000					COUNSELOR TESTING SUPPLIES						\$47.99
NUMBER OF INVOICES: 36												\$6,906.75
ANATOMY 000	ANATOMY WAREHOUSE	INV2334451	0102400081	12502023	AP	skeletons for Heath class	B		12/30/2023	12/05/2023	R	\$499.98
												\$499.98
100		SKU: A-104267 UPC: 616316878372 Axis Scientific classic human skeleton with study and numbering guide					F		2.00			\$499.98
												\$499.98
10E013	1130 4100 00 000000					CHS PE & HEALTH SUPPLIES						\$499.98
NUMBER OF INVOICES: 1												\$499.98
BAER HEA000	BAER HEATING & COOLING INC	12133	0000000000	12502023	AP	ADMIN WORK ON 8/24/23	B		11/20/2023	12/07/2023	R	\$400.00

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
BAER HEA000	BAER HEATING & COOLING INC	12133		*****CONTINUED*****								
	20E008 2540 3230 01 000000			REP/MAINT SVC ADMIN			23-24					\$400.00
												\$400.00
BAER HEA000	BAER HEATING & COOLING INC	12313	0000000000	12502023	AP	CHS SERVICE 621-6222023	B		11/20/2023	12/07/2023	R	\$1,960.00
	20E008 2540 3230 22 000000			CHS REPAIR/MAINT			23-24					\$1,960.00
												\$1,960.00
NUMBER OF INVOICES: 2											\$2,360.00	
BARNES &000	BARNES & NOBLE, INC	4484705	0082400052	12502023	AP	Books for Authors Talk program. Purchased with FY 2024 Federal Title IV Grant Funds. PLEASE RETURN APPROVED PO TO CHRIS A. SO SHE CAN PLACE THE ORDER VIA THE BARNES & NOBLE CLASSWORK SITE.	B		11/03/2023	12/05/2023	R	\$789.43
							23-24					\$789.43
2	10E040 1100 4100 00 240000	9781481431217		All the World		TITLE IV SSAE-INSTR MATERIALS	F		4.00			\$22.36
3	10E040 1100 4100 00 240000	9781481492072		Amina's Voice		TITLE IV SSAE-INSTR MATERIALS	F		4.00			\$22.36
4	10E040 1100 4100 00 240000	9781619639515		Be a Friend		TITLE IV SSAE-INSTR MATERIALS	F		4.00			\$50.36
5	10E040 1100 4100 00 240000	9781419741852		Diary of a Wimpy Kid (Diary of a Wimpy Kid Series#1)		TITLE IV SSAE-INSTR MATERIALS	F		8.00			\$83.92
6	10E040 1100 4100 00 240000	9781484767603		Drawn Together		TITLE IV SSAE-INSTR MATERIALS	F		6.00			\$79.74
7	10E040 1100 4100 00 240000	9781524740740		King of Kindergarten		TITLE IV SSAE-INSTR MATERIALS	F		3.00			\$37.77
8	10E040 1100 4100 00 240000	9780399257742		Last Stop on Market Street (Newbery Medal Winner)		TITLE IV SSAE-INSTR MATERIALS	F		4.00			\$53.16

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								
BARNES &000	BARNES & NOBLE, INC	4484705		*****CONTINUED*****								
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$53.16
9		9780061992278	One and Only Ivan	(Newbery Medal Winner)	F	24.00						\$150.96
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$150.96
10		9781400231256	Opal Lee and What It Means to Be Free: The True Story of the Grandmother of Juneteenth		F	4.00						\$50.36
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$50.36
11		9781682630624	Poet: The Remarkable Story of George Moses Horton		F	3.00						\$18.87
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$18.87
12		9780593111420	Queen of Kindergarten		F	3.00						\$37.77
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$37.77
13		9781452161365	Up in the Garden and Down in the Dirt		F	4.00						\$22.36
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$22.36
14		9780823446247	Watercress(Caldecott Medal Winner)		F	8.00						\$106.32
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$106.32
15		9781250079763	Whole New Ballgame (Rip and Red Series #1)		F	8.00						\$50.32
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$50.32
26		ADDITIONAL CHARGE				1.00						\$2.80
10E040 1100 4100 00 240000				TITLE IV SSAE-INSTR MATERIALS								\$2.80
NUMBER OF INVOICES: 1												\$789.43
BATTERIE003	BATTERIES PLUS LLC	P67801858	0000000000	12502023	AP	12 V LEAD	B	11/20/2023	12/07/2023	R		\$161.50
								23-24				\$161.50
20E008 2540 4100 25 000000				MAINT SUPPLIES KREITNER								\$161.50
NUMBER OF INVOICES: 1												\$161.50
BEEKEANA000	BEEKER, ANAIS	REIMBURSE GCU	0000000000	12502023	AP	REIMBURSE TSL 541 GCU	B	11/10/2023	12/05/2023	R		\$1,576.40

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												\$122.56
BLUNTMAT000	BLUNT, MATTHEW	REIMBURSE12042023	0000000000	12502023	AP	REIMB FUSION SNACKS	B		12/04/2023	12/07/2023	R	\$54.13
							23-24					\$54.13
10E031	1650 4100 00 000000											\$54.13
NUMBER OF INVOICES: 1												\$54.13
BOSSELIS000	BOSSETTO, LISA	REIMBURSE GCU TESOL	0000000000	12502023	AP	REIMBURSE GCU TESOL ENDORSEMENT	B		12/01/2023	12/05/2023	R	\$1,576.40
							23-24					\$1,576.40
10E068	2210 3120 00 230000					ELEVATING EDUCATORS-BILINGUAL						\$1,576.40
BOSSELIS000	BOSSETTO, LISA	REIMBURSE12012023	0000000000	12502023	AP	SWIC STUDENT LUNCH	B		12/01/2023	12/07/2023	R	\$54.86
							23-24					\$54.86
10E084	1220 4100 00 000000											\$54.86
NUMBER OF INVOICES: 2												\$1,631.26
BSN SPOR000	BSN SPORTS	923728667	0000000000	12502023	AP	CHS GIRLS TRACK SUPPLIES	B		11/11/2023	12/07/2023	R	\$379.63
							23-24					\$379.63
10E046	1500 4250 00 000000					CHS GIRLS TRACK SUPPLIES						\$379.63
BSN SPOR000	BSN SPORTS	923792879	0000000000	12502023	AP	CHS GIRLS BB SUPPLIES	B		12/15/2023	12/07/2023	R	\$29.48
							23-24					\$29.48
10E046	1500 4110 00 000000					CHS GIRLS BASKETBALL SUPPLIES						\$29.48
BSN SPOR000	BSN SPORTS	923811855	0000000000	12502023	AP	HOLIDAY TOURN APPAREL	B		11/16/2023	12/07/2023	R	\$5,809.35
							23-24					\$5,809.35
10E045	1500 4210 00 000000					X-MAS BASKETBALL TOURN SUPPLI						\$5,809.35
BSN SPOR000	BSN SPORTS	923849690	0000000000	12502023	AP	GIRLS TRACK SUPPLIES	B		11/20/2023	12/07/2023	R	\$1,251.88
							23-24					\$1,251.88
10E046	1500 4250 00 000000					CHS GIRLS TRACK SUPPLIES						\$1,251.88

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	923921493	0000000000	12502023	AP	WRESTLING SUPPLIES	B		11/27/2023	12/07/2023	R	\$507.50
							23-24					\$507.50
10E045 1500 4140 00 000000						CHS WRESTLING SUPPLIES						\$507.50
BSN SPOR000	BSN SPORTS	923944605	0000000000	12502023	AP	CHS WRESTLING SUPPLIES	B		11/28/2023	12/07/2023	R	\$56.00
							23-24					\$56.00
10E045 1500 4140 00 000000						CHS WRESTLING SUPPLIES						\$56.00
NUMBER OF INVOICES: 6												\$8,033.84
BUCKEYE 000	BUCKEYE	90542429	0000000000	12502023	AP	WAREHOUSE CUSTODIAL SUPPLIES LINERS	B		11/09/2023	12/07/2023	R	\$2,920.00
							23-24					\$2,920.00
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT						\$2,920.00
BUCKEYE 000	BUCKEYE	90543630	0000000000	12502023	AP	WAREHOUSE HAND SANITIZER	B		11/15/2023	12/07/2023	R	\$1,723.60
							23-24					\$1,723.60
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT						\$1,723.60
NUMBER OF INVOICES: 2												\$4,643.60
BULTE CO000	BULTE COMPANY	PROPOSAL111202023	0000000000	12512023	AP	DECAL FOR GYM FLOOR CHS	B		11/20/2023	12/13/2023	R	\$3,079.00
							23-24					\$3,079.00
10E045 1500 4210 00 000000						X-MAS BASKETBALL TOURN SUPPLI						\$3,079.00
NUMBER OF INVOICES: 1												\$3,079.00
BUYERS I000	BUYERS INDUSTRIAL SUPPLY	11977	0000000000	12502023	AP	HANDLE SPRAYERS 12@\$54.17 + SHIPPING	B		11/01/2023	12/07/2023	R	\$672.04
							23-24					\$672.04
20E008 2540 4100 10 000000						MAINT SUPPLIES UNIT						\$672.04
BUYERS I000	BUYERS INDUSTRIAL SUPPLY	11983	0000000000	12502023	AP	CUSTODIAL MAINT SUPPLIES	B		11/07/2023	12/07/2023	R	\$636.16
							23-24					\$636.16

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								
BUYERS I000	BUYERS INDUSTRIAL SUPPLY	11983				*****CONTINUED*****						
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT						\$636.16
						NUMBER OF INVOICES: 2						\$1,308.20
CAYETLAU000	CAYETANO, LAURA	REIMBURSE PD 120523	0000000000	12502023	AP	MULTILINGUAL CONF PD 12/5-12/6 MEALS	B		12/05/2023	12/07/2023	R	\$58.00
10E069 2210 3320 00 240000						TITLE III LIPLEP TRAVEL	23-24					\$58.00
						NUMBER OF INVOICES: 1						\$58.00
CHEMSEAR000	CHEMSEARCHFE	8446596	0000000000	12502023	AP	COOLING LAP TOP CMS	B		10/31/2023	12/07/2023	R	\$566.98
20E008 2540 4100 27 000000						MAINT SUPPLIES CMS	23-24					\$566.98
CHEMSEAR000	CHEMSEARCHFE	8446596A	0000000000	12512023	AP	WEBSTER COOLING LIP GATOR	B		10/31/2023	12/13/2023	R	\$566.97
20E008 2540 4100 31 000000						MAINT SUPPLIES WEBSTER	23-24					\$566.97
CHEMSEAR000	CHEMSEARCHFE	8446842	0000000000	12502023	AP	WATER TREATMENT PROGRAM	B		10/31/2023	12/07/2023	R	\$5,188.35
100						WATER TREATMENT PROGRAM ADMIN	23-24					\$5,188.35
20E008 2540 3230 01 000000						REP/MAINT SVC ADMIN		1.00				\$1,000.00
110						WATER TREATMENT PROGRAM RENFRO		1.00				\$1,000.00
20E008 2540 3230 28 000000						REP/MAINT SVC RENFRO		1.00				\$1,000.00
120						WATER TREATMENT PROGRAM DIS		1.00				\$1,000.00
20E008 2540 3230 33 000000						REPAIRS/MAINT DORRIS		1.00				\$1,000.00
130						WATER TREATMENT PROGRAM CMS		1.00				\$1,188.35
20E008 2540 3230 27 000000						REP/MAINT SVC MS		1.00				\$1,188.35
140						WATER TREATMENT PROGRAM WEBSTER		1.00				\$1,000.00
20E008 2540 3230 31 000000						REP/MAINT SVC WEB ELEM		1.00				\$1,000.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>REF</u>	<u>CATALOG</u>	<u>DESCRIPTION</u>					<u>LQ</u>	<u>QTY</u>	<u>LINE AMOUNT</u>			
<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>	<u>1099</u>		<u>ACCT AMOUNT</u>							
CHEMSEAR000	CHEMSEARCHFE	8457542	0000000000	12502023	AP	DISTRICT OPEN ROAD PLUS	B	11/09/2023	12/07/2023	R		\$1,894.70
							23-24					\$1,894.70
20E008 2540 4100 10 000000						MAINT SUPPLIES UNIT						\$1,894.70
CHEMSEAR000	CHEMSEARCHFE	8464271	0000000000	12502023	AP	KREITNER ECOSTORM PROGRAM	B	11/15/2023	12/07/2023	R		\$225.50
							23-24					\$225.50
20E008 2540 4100 25 000000						MAINT SUPPLIES KREITNER						\$225.50
CHEMSEAR000	CHEMSEARCHFE	8480445	0000000000	12502023	AP	KREITNER BOILER WORK	B	11/30/2023	12/07/2023	R		\$821.25
							23-24					\$821.25
20E008 2540 4100 25 000000						MAINT SUPPLIES KREITNER						\$821.25
NUMBER OF INVOICES: 6											\$9,263.75	
CHESTNUT000	CHESTNUT HEALTH SYSTEMS	MISC-24-072	0000000000	12502023	AP	NOVEMBER 23 CONTRACTUAL	B	12/04/2023	12/07/2023	R		\$14,600.00
							23-24					\$14,600.00
10E091 3000 3100 00 000000						ARP COMM PART- CHESTNUT HEALTH						\$14,600.00
NUMBER OF INVOICES: 1											\$14,600.00	
CIFCO 000	CIFCO	11132023	0000000000	12502023	AP	LIMESTONE CMS	B	12/12/2023	12/07/2023	R		\$213.13
							23-24					\$213.13
20E008 2540 4100 27 000000						MAINT SUPPLIES CMS						\$213.13
CIFCO 000	CIFCO	142465	0000000000	12502023	AP	LIMESTONE CMS	B	11/07/2023	12/07/2023	R		\$106.64
							23-24					\$106.64
20E008 2540 4100 27 000000						MAINT SUPPLIES CMS						\$106.64
CIFCO 000	CIFCO	142504	0000000000	12502023	AP	LIMESTONE CMS	B	11/07/2023	12/07/2023	R		\$107.73
							23-24					\$107.73
20E008 2540 4100 27 000000						MAINT SUPPLIES CMS						\$107.73
CIFCO 000	CIFCO	142641	0000000000	12502023	AP	LIMESTONE CASEYVILLE	B	11/09/2023	12/07/2023	R		\$99.36
							23-24					\$99.36

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
CIFCO 000	CIFCO	142641				*****CONTINUED*****						
20E008 2540 4100 21 000000						MAINT SUPPLIES CASEYVILLE						\$99.36
CIFCO 000	CIFCO	142649	0000000000	12502023	AP	LIMESTONE CASEYVILLE	B	11/09/2023	12/07/2023	R		\$115.63
20E008 2540 4100 21 000000						MAINT SUPPLIES CASEYVILLE	23-24					\$115.63
CIFCO 000	CIFCO	142674	0000000000	12502023	AP	LIMESTONE CASEYVILLE	B	11/09/2023	12/07/2023	R		\$109.12
20E008 2540 4100 21 000000						MAINT SUPPLIES CASEYVILLE	23-24					\$109.12
CIFCO 000	CIFCO	142913	0000000000	12502023	AP	LIMESTONE CMS	B	11/14/2023	12/07/2023	R		\$105.56
20E008 2540 4100 27 000000						MAINT SUPPLIES CMS	23-24					\$105.56
NUMBER OF INVOICES: 7											\$857.17	
CITY OF 001	CITY OF COLLINSVILLE	2300000295	0000000000	12502023	AP	DIESEL FUEL 10/12-10/19 81.1 G @\$3.90	B	11/07/2023	12/07/2023	R		\$315.97
20E008 2540 4640 00 000000						MAINTENANCE GASOLINE	23-24					\$315.97
CITY OF 001	CITY OF COLLINSVILLE	2300000309	0000000000	12502023	AP	FOOTBALL FIREFIGHTER/PARAMEDICS	B	11/15/2023	12/07/2023	R		\$6,545.87
80E001 2310 3900 00 000000						MISCELLANOUS TORT	23-24					\$6,545.87
NUMBER OF INVOICES: 2											\$6,861.84	
CITY OF 005	CITY OF COLLINSVILLE	2300000310	0000000000	12502023	AP	FALL SPORTS SECURITY	B	11/15/2023	12/13/2023	R		\$10,951.00
80E001 2310 3900 00 000000						MISCELLANOUS TORT	23-24					\$10,951.00

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												\$10,951.00	
CLARKCHE000	CLARK, CHELSEA	REIMBURSE11142023	0000000000	12502023	AP	PBIS ATTENDANCE INCENTIVES	B		11/14/2023	12/13/2023	R	\$85.93	
							23-24					\$85.93	
10E003	2410 4110 21 000000			CASEYVILLE		PBIS FUNDS						\$85.93	
NUMBER OF INVOICES: 1												\$85.93	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	103741	0000000000	12502023	AP	CUSTODIAL UNIFORMS	B		08/16/2023	12/13/2023	R	\$1,377.30	
							23-24					\$1,377.30	
20E007	2540 2400 00 000000			CUSTODIAL UNIFORMS								\$1,377.30	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	103743	0000000000	12502023	AP	CUSTODIAL UNIFORMS	B		08/16/2023	12/13/2023	R	\$151.50	
							23-24					\$151.50	
20E007	2540 2400 00 000000			CUSTODIAL UNIFORMS								\$151.50	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	103747	0000000000	12502023	AP	CUSTODIAL UNIFORMS	B		08/16/2023	12/13/2023	R	\$122.75	
							23-24					\$122.75	
20E007	2540 2400 00 000000			CUSTODIAL UNIFORMS								\$122.75	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	104743	0000000000	12502023	AP	RETURN UNIFORMS	B		09/01/2023	12/13/2023	R	\$-40.50	
							23-24					\$-40.50	
20E007	2540 2400 00 000000			CUSTODIAL UNIFORMS								\$-40.50	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	105240	0000000000	12502023	AP	CUSTODIAL UNIFORMS	B		09/13/2023	12/13/2023	R	\$40.50	
							23-24					\$40.50	
20E007	2540 2400 00 000000			CUSTODIAL UNIFORMS								\$40.50	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	105345	0000000000	12502023	AP	RETURN PANTS	B		09/15/2023	12/13/2023	R	\$-67.50	
							23-24					\$-67.50	
20E007	2540 2400 00 000000			CUSTODIAL UNIFORMS								\$-67.50	
CLEAN TH000	CLEAN THE UNIFORM COMPANY	110126	0000000000	12502023	AP	CUSTODIAL UNIFORMS	B		11/30/2023	12/13/2023	R	\$153.50	
							23-24					\$153.50	

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												\$175.00
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	500300	0000000000	12502023	AP	CABLING SUPPLIES	B		10/25/2023	12/13/2023	R	\$57.10
							23-24					\$57.10
10E094	3300 5400 00 000000											\$57.10
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	500572	0000000000	12502023	AP	DISTRICT VIDEO SURV	B		11/01/2023	12/13/2023	R	\$3,204.50
							23-24					\$3,204.50
10E094	3300 5400 00 000000											\$3,204.50
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	501199	0000000000	12502023	AP	SEC INV	B		11/06/2023	12/13/2023	R	\$694.50
							23-24					\$694.50
80E001	2365 4100 00 000000					SAFETY SUPPLIES						\$694.50
COMPUTYP000	COMPUTYPE COMPUTER SERVICE	501233	0000000000	12502023	AP	CHS FOOTBALL FIELD VIDEO SURVEILLANCE	B		11/06/2023	12/13/2023	R	\$299.00
							23-24					\$299.00
10E093	2660 3230 00 000000											\$299.00
NUMBER OF INVOICES: 4												\$4,255.10
CONNOR C000	CONNOR CO	S010691501.001	0000000000	12502023	AP	RENFRO MAINT SUPPLIES	B		11/15/2023	12/13/2023	R	\$11.83
							23-24					\$11.83
20E008	2540 4100 28 000000					MAINT SUPPLIES RENFRO						\$11.83
CONNOR C000	CONNOR CO	S010691685.001	0000000000	12502023	AP	SUMMIT MAINT SUPPLIES	B		11/15/2023	12/13/2023	R	\$323.36
							23-24					\$323.36
20E008	2540 4100 29 000000					MAINT SUPPLIES SUMMIT						\$323.36
CONNOR C000	CONNOR CO	S010691685.002	0000000000	12502023	AP	SUMMIT MAINT SUPPLIES	B		11/15/2023	12/13/2023	R	\$32.37
							23-24					\$32.37
20E008	2540 4100 29 000000					MAINT SUPPLIES SUMMIT						\$32.37

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					\$367.56
CONTRACT000	CONTRACT PAPER GROUP	43009049601	0000000000	12502023	AP	840 CASES @28.79 PAPER	B		11/15/2023	12/13/2023	R	\$24,183.60
							23-24					\$24,183.60
10E001	2310 4120 10 000000					DISTRICT PAPER SUPPLY						\$24,183.60
						NUMBER OF INVOICES:	1					\$24,183.60
COORDINA000	COORDINATED YOUTH AND HUMAN SERVIC	STMT11122023	0000000000	12502023	AP	OCTOBER 2023 TUITION ELEM	B		11/12/2023	12/13/2023	R	\$23,321.80
						6232.55 HS 17089.25	23-24					\$23,321.80
10E092	4220 6800 00 000000											\$23,321.80
						NUMBER OF INVOICES:	1					\$23,321.80
CREATIVE006	CREATIVE ENTOURAGE AGENCY	1406	0000000000	12502023	AP	MILEAGE	B		12/11/2023	12/13/2023	R	\$83.44
							23-24					\$83.44
10E001	2310 3140 00 000000					Creative Entourage Services						\$83.44
						NUMBER OF INVOICES:	1					\$83.44
CRESCENT001	CRESCENT PARTS & EQUIPMENT	38178149-00	0000000000	12502023	AP	CHS MAINT EQUIPMENT GAS	B		11/28/2023	12/13/2023	R	\$2,367.10
						UNIT HEATER	23-24					\$2,367.10
20E008	2540 5400 00 000000					Equipment, Truck and Mowers						\$2,367.10
						NUMBER OF INVOICES:	1					\$2,367.10
CSI	000 CSI	0000284323	0000000000	12502023	AP	CAVC REPAIR REACH IN COOLER	B		10/26/2023	12/13/2023	R	\$741.67
							23-24					\$741.67
20E024	2560 3230 00 000000					MAINT/REPAIR-FOOD SERVIC EQUIP						\$741.67
						NUMBER OF INVOICES:	1					\$741.67
DE LAGE 000	DE LAGE LANDEN PUBLIC FINANCE LLC	81202397	0000000000	12502023	AP	DISTRICT COPIER LEASES	B		11/10/2023	12/13/2023	R	\$4,926.00

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					
DE LAGE 000	DE LAGE LANDEN PUBLIC FINANCE LLC	81202397				*****CONTINUED*****							
30E001 5000 5040 00 000000						COPIER LEASE			23-24				\$4,926.00
													\$4,926.00
						NUMBER OF INVOICES: 1							\$4,926.00
DEL BANA000	DEL BURGO, ANA	MILEAGE11212023	0000000000	12502023	AP	TRANSLATOR MILEAGE NOVEMBER 23 6 M	B		11/21/2023	12/13/2023	R		\$3.93
10E065 1800 3320 10 000000									23-24				\$3.93
													\$3.93
						NUMBER OF INVOICES: 1							\$3.93
DELABMAR000	Delabre, Mary	REIMBURSE11172023	0000000000	12502023	AP	PT BELIEVE FROM THE PITCH TO THE CLASSROOMS 11/1/2023	B		11/17/2023	12/13/2023	R		\$38.41
10E021 2210 3320 00 000000									23-24				\$38.41
													\$38.41
						NUMBER OF INVOICES: 1							\$38.41
DELEOALF000	DELEON, ALFREDO	REIMBURSE11292023	0000000000	12502023	AP	REIMBURSE ILMEA CONF 2024	B		11/29/2023	12/13/2023	R		\$100.00
10E040 2210 3320 00 240000						TITLE IV SSAE-TRAVEL			23-24				\$100.00
													\$100.00
						NUMBER OF INVOICES: 1							\$100.00
DELKUS L000	DELKUS LAWN CARE	14386	0000000000	12502023	AP	WINTERRISE SPRINKLER SYSTEMS AT CHS	B		11/28/2023	12/13/2023	R		\$500.00
20E008 2540 3230 22 000000						CHS REPAIR/MAINT			23-24				\$500.00
													\$500.00
						NUMBER OF INVOICES: 1							\$500.00
DUTCH H0000	DUTCH HOLLOW SUPPLIES	289123	0000000000	12502023	AP	WAREHOUSE SUPPLIES BLEACH	B		11/03/2023	12/13/2023	R		\$1,239.90

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
DUTCH H0000	DUTCH HOLLOW SUPPLIES	289123				*****CONTINUED*****						
						DETERGENT						
							23-24					\$1,239.90
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$1,239.90
						NUMBER OF INVOICES:						1
												\$1,239.90
E-BLOX 000	E-BLOX	7447	0112400024	12502023	AP	Green Generator	B		11/16/2023	12/13/2023	R	\$158.28
							23-24					\$158.28
100						Green Generator 7 Project Student Set	F		12.00			\$150.00
10E018	1120 4100 00 000000					MS SCIENCE EQUIPMENT						\$150.00
110						S&H			1.00			\$8.28
10E018	1120 4100 00 000000					MS SCIENCE EQUIPMENT						\$8.28
						NUMBER OF INVOICES:						1
												\$158.28
EAI EDUC000	EAI EDUCATION	INV1321139	0082400062	12502023	AP	Math Manipulatives	B		12/05/2023	12/13/2023	R	\$2,894.20
							23-24					\$2,894.20
1						520685 Algebra Tiles Introductory Classroom	F		17.00			\$2,719.15
10E032	1250 4100 00 240000					Title I Schl Improve-Instr Mat						\$2,719.15
2						530177 Dice: red/Green/White - Set of 12	F		17.00			\$37.23
10E032	1250 4100 00 240000					Title I Schl Improve-Instr Mat						\$37.23
3						Shipping	F		1.00			\$137.82
10E032	1250 4100 00 240000					Title I Schl Improve-Instr Mat						\$137.82
						NUMBER OF INVOICES:						1
												\$2,894.20
EBERHART000	EBERHART SIGN & LIGHTING CO	267050	0000000000	12502023	AP	NAMEPLATES FOR DIS	B		10/23/2023	12/13/2023	R	\$1,517.00
							23-24					\$1,517.00
10E003	2410 4100 33 000000					DORRIS PRIN OFF						\$1,517.00

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												\$1,517.00
EDWARD D000	EDWARD DON & COMPANY	31136665	0000000000	12502023	AP	PANS FOR FOOD SERVICE	B		11/29/2023	12/13/2023	R	\$320.00
									23-24			\$320.00
10E024	2563 4100 00 000000											\$320.00
NUMBER OF INVOICES: 1												\$320.00
ENDURANC000	ENDURANCE RACE TIMING	130-23	0000000000	12502023	AP	CROSS COUNTRY TIMING SERVICES	B		11/13/2023	12/13/2023	R	\$650.00
									23-24			\$650.00
10E047	1500 6400 00 000000					CHS BOYS/GIRLS TOURN ENTRY FEE						\$650.00
NUMBER OF INVOICES: 1												\$650.00
ERB TURF000	ERB TURF & EQUIPMENT, INC	01-103215	0000000000	12502023	AP	MAINT REPAIRS	B		10/23/2023	12/13/2023	R	\$1,478.01
									23-24			\$1,478.01
20E008	2540 3230 10 000000					BLDGS/GRDS MAINT SVC						\$1,478.01
ERB TURF000	ERB TURF & EQUIPMENT, INC	01-104128	0000000000	12502023	AP	MAINT SUPPLIES OIL FILTER AND OIL	B		11/20/2023	12/13/2023	R	\$53.64
									23-24			\$53.64
20E008	2540 4100 10 000000					MAINT SUPPLIES UNIT						\$53.64
NUMBER OF INVOICES: 2												\$1,531.65
FGM INC 000	FGM, INC	21-3223.02-22	0000000000	12502023	AP	DIS CLASSROOM ADDITION	B		09/10/2023	12/13/2023	R	\$6,500.00
									23-24			\$6,500.00
60E001	2530 3110 33 000000					ARCH/ENG FEES FOR DORRIS						\$6,500.00
FGM INC 000	FGM, INC	21-3223.02-23	0000000000	12502023	AP	DIS CLASSROOM ADDITION	B		11/16/2023	12/13/2023	R	\$7,202.24
									23-24			\$7,202.24
60E001	2530 3110 33 000000					ARCH/ENG FEES FOR DORRIS						\$7,202.24

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>REF</u>	<u>CATALOG</u>	<u>DESCRIPTION</u>			<u>LQ</u>	<u>QTY</u>	<u>LINE AMOUNT</u>					
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
FGM INC 000	FGM, INC	21-3226.02-21	0000000000	12502023	AP	NEW CASEYVILLE ELEM SCHOOL	B	11/16/2023	12/13/2023	R		\$11,223.06
							23-24					\$11,223.06
	60E074 2530 5300 21 000000					ESSER III-CASEYVILLE						\$11,223.06
FGM INC 000	FGM, INC	22-3441.01-14	0000000000	12502023	AP	CHS HVAC REPLACEMENT	B	11/16/2023	12/13/2023	R		\$610.50
							23-24					\$610.50
	60E001 2530 3110 22 000000					CHS ARCHITECT FEE						\$610.50
FGM INC 000	FGM, INC	23-3648-01-7	0000000000	12502023	AP	CHS FIRST FLOOR CEILINGS, FLOORING & ABATEMENT	B	11/16/2023	12/13/2023	R		\$600.00
							23-24					\$600.00
	20E001 2533 3110 00 000000					ARCHITECT/ENGINEERING SERVICES						\$600.00
FGM INC 000	FGM, INC	24-3918.01-2	0000000000	12502023	AP	FACILITATING COMMITTEE SESSION	B	11/16/2023	12/13/2023	R		\$3,203.40
							23-24					\$3,203.40
	20E001 2533 3110 00 000000					ARCHITECT/ENGINEERING SERVICES						\$3,203.40
											NUMBER OF INVOICES: 6	\$29,339.20
FIRE SAF000	FIRE SAFETY SALES & SERV	IN00030594	0000000000	12502023	AP	CHS ANNUAL EXTG INSPECTION	B	11/07/2023	12/13/2023	R		\$24.00
							23-24					\$24.00
	20E008 2540 3230 22 000000					CHS REPAIR/MAINT						\$24.00
											NUMBER OF INVOICES: 1	\$24.00
FIX ASH000	FIX, ASHLEY	MILEAGE11302023	0000000000	12502023	AP	TITLE I MILEAGE 41.6M	B	11/30/2023	12/13/2023	R		\$27.25
							23-24					\$27.25
	10E006 1250 3320 00 240000					TITLE I MILEAGE IN-DISTR TRAVL						\$27.25
											NUMBER OF INVOICES: 1	\$27.25
FLINN SC000	FLINN SCIENTIFIC, INC	2921074	0102400052	12502023	AP	items for science class	B	09/27/2023	12/13/2023	R		\$108.58
							23-24					\$108.58

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
FLINN SC000	FLINN SCIENTIFIC, INC	2921074				*****CONTINUED*****						
100		AP7199 Amino acid chromatography - student laboratory kit					F		1.00			\$98.63
10E018 1130 4100 00 000000					CHS SCIENCE SUPPLIES							\$98.63
110		TRANS & INSURANCE							1.00			\$9.95
10E018 1130 4100 00 000000					CHS SCIENCE SUPPLIES							\$9.95
NUMBER OF INVOICES: 1											\$108.58	
FOLEYMAR000	Foley, Mark	MILEAGE11212023	0000000000	12502023	AP	SECURITY MILEAGE NOV 108.3 M	B		11/21/2023	12/13/2023	R	\$70.94
									23-24			\$70.94
10E001 2110 3320 00 000000					Truant Officer Travel							\$70.94
NUMBER OF INVOICES: 1											\$70.94	
FOLLETT 007	FOLLETT CONTENT SOLUTIONS	740201	0102400054	12502023	AP	Library books and processing	B		10/04/2023	12/13/2023	R	\$52.82
									23-24			\$52.82
100		Exit west: a novel by Hamid Mohsin #1066NV6 FolletBound Glued - Riverhead books, 218					F		2.00			\$50.28
10E028 2220 4300 22 000000					HS MEDIA CENTER MATLS							\$50.28
170		Book processing					F		1.00			\$2.54
10E028 2220 4300 22 000000					HS MEDIA CENTER MATLS							\$2.54
FOLLETT 007	FOLLETT CONTENT SOLUTIONS	740201F	0102400054	12502023	AP	Library books and processing	B		11/10/2023	12/13/2023	R	\$298.56
									23-24			\$298.56
110		The facemaker: a visonary surgeon's battle to mend the disfigured soldiers of World War 1 by Fitzharris, Lindsey #1930PZX Hardcover - Farrrar. Strais amd Goroux					F		2.00			\$54.62
10E028 2220 4300 22 000000					HS MEDIA CENTER MATLS							\$54.62
120		Forth wing by Yarros, Rebecca #2208QC5 Hardcover - Red Tower books					F		2.00			\$54.60

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								
FOLLETT 007	FOLLETT CONTENT SOLUTIONS	740201F		*****CONTINUED*****								
10E028 2220 4300 22 000000				HS MEDIA CENTER MATLS								\$54.60
130		How the other half eats: the untold story of food and inequality in America by Fielding-Singh, Priya #2571TB6 paperback - little, brown spark	F	3.00								\$52.86
10E028 2220 4300 22 000000				HS MEDIA CENTER MATLS								\$52.86
140		Lord of the Flies by Golding, William #1252NG1 Foklletbound Glued - a perigee book	F	3.00								\$75.42
10E028 2220 4300 22 000000				HS MEDIA CENTER MATLS								\$75.42
160		A molecule away from madness: tales of the hijacked brain by Peskin, Sara Manning #1825WVX Hardcover	F	2.00								\$47.50
10E028 2220 4300 22 000000				HS MEDIA CENTER MATLS								\$47.50
170		Book processing	F	1.00								\$13.56
10E028 2220 4300 22 000000				HS MEDIA CENTER MATLS								\$13.56
											NUMBER OF INVOICES: 2	\$351.38
FORDS PA000	FORDS PAINTING	23-115	0000000000	12502023	AP	DIS STAIRWELL AND STAIRCASE PARTIAL	B		11/06/2023	12/13/2023	R	\$1,752.00
20E008 2540 3250 10 000000				MISC PAINTING WORK								\$1,752.00
											NUMBER OF INVOICES: 1	\$1,752.00
FRECHSUS000	FRECHMAN, SUSAN	REIMBURSE11202023	0000000000	12502023	AP	REIMBURSE FOR SUPT AWARD/POSTERS	B		11/20/2023	12/13/2023	R	\$165.19
10E002 2320 4100 00 000000				SUPERINTENDENT OFF SUPPLIES								\$165.19
											NUMBER OF INVOICES: 1	\$165.19
FREY ANG001	FREY, ANGIE	REIMBURSE11272023	0000000000	12502023	AP	REIMBURSE FAMILY ENGAGEMENT	B		11/27/2023	12/13/2023	R	\$22.25

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
FROST EL000	FROST ELECTRIC SUPPLY CO	S4588318.002	0000000000	12502023	AP	CHS MAINT SUPPLIES	B	11/09/2023	12/13/2023	R		\$-322.16
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES	23-24					\$-322.16
												\$-322.16
FROST EL000	FROST ELECTRIC SUPPLY CO	S4589019.001	0000000000	12502023	AP	CHS MAINT SUPPLIES	B	11/09/2023	12/13/2023	R		\$144.74
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES	23-24					\$144.74
												\$144.74
FROST EL000	FROST ELECTRIC SUPPLY CO	S4589290.001	0000000000	12502023	AP	SUMMIT MAINT SUPPLIES	B	11/10/2023	12/13/2023	R		\$32.24
	20E008 2540 4100 29 000000					MAINT SUPPLIES SUMMIT	23-24					\$32.24
												\$32.24
FROST EL000	FROST ELECTRIC SUPPLY CO	S4590417.001	0000000000	12502023	AP	CMS MAINT SUPPLIES	B	11/14/2023	12/13/2023	R		\$255.96
	20E008 2540 4100 27 000000					MAINT SUPPLIES CMS	23-24					\$255.96
												\$255.96
FROST EL000	FROST ELECTRIC SUPPLY CO	S4590679.001	0000000000	12502023	AP	CMS MAINT SUPPLIES	B	11/14/2023	12/13/2023	R		\$3.23
	20E008 2540 4100 27 000000					MAINT SUPPLIES CMS	23-24					\$3.23
												\$3.23
FROST EL000	FROST ELECTRIC SUPPLY CO	S4590679.002	0000000000	12502023	AP	CMS MAINT SUPPLIES	B	11/16/2023	12/13/2023	R		\$425.08
	20E008 2540 4100 27 000000					MAINT SUPPLIES CMS	23-24					\$425.08
												\$425.08
FROST EL000	FROST ELECTRIC SUPPLY CO	S4592461.001	0000000000	12502023	AP	KREITNER MAINT SUPPLIES	B	11/21/2023	12/13/2023	R		\$127.98
	20E008 2540 4100 25 000000					MAINT SUPPLIES KREITNER	23-24					\$127.98
												\$127.98
FROST EL000	FROST ELECTRIC SUPPLY CO	S4592717.001	0000000000	12502023	AP	WEBSTER MAINT SUPPLIES	B	11/22/2023	12/13/2023	R		\$114.63
	20E008 2540 4100 31 000000					MAINT SUPPLIES WEBSTER	23-24					\$114.63
												\$114.63
FROST EL000	FROST ELECTRIC SUPPLY CO	S4594231.001	0000000000	12502023	AP	WEBSTER MAINT SUPPLIES	B	11/29/2023	12/13/2023	R		\$47.44
							23-24					\$47.44

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
FROST EL000	FROST ELECTRIC SUPPLY CO	S4594231.001				*****CONTINUED*****						
20E008 2540 4100 31 000000						MAINT SUPPLIES WEBSTER						\$47.44
FROST EL000	FROST ELECTRIC SUPPLY CO	S4594231.002	0000000000	12502023	AP	WEBSTER MAINT SUPPLIES	B	11/30/2023	12/13/2023	R		\$71.16
20E008 2540 4100 31 000000						MAINT SUPPLIES WEBSTER	23-24					\$71.16
FROST EL000	FROST ELECTRIC SUPPLY CO	S495103.001	0000000000	12502023	AP	CHS MAINT SUPPLIES	B	11/30/2023	12/13/2023	R		\$197.46
20E008 2540 4100 22 000000						CHS MAINT SUPPLIES	23-24					\$197.46
NUMBER OF INVOICES: 16											\$2,363.37	
GEPPESHA000	GEPPERT, SHAWN	REIMBURSE11202023	0000000000	12502023	AP	PD TE NAEYC 11/15-18 NASHVILLE 549.09 MILEAGE/OTHER, 395 REG, 995.67 LODGING, 85.27 MEALS	B	11/20/2023	12/13/2023	R		\$2,025.03
10E095 1400 3320 00 000000							23-24					\$2,025.03
NUMBER OF INVOICES: 1											\$2,025.03	
GIGERSAN000	GIGER, SANDRA	REIMBURSE12082023	0000000000	12502023	AP	PD MULTILINGUAL CONF 12/5-12/6 377.93 MILEAGE, 72.84 MEALS	B	12/08/2023	12/13/2023	R		\$450.76
10E069 2210 3320 00 240000						TITLE III LIPLER TRAVEL	23-24					\$450.76
NUMBER OF INVOICES: 1											\$450.76	
GOETTRYA000	GOETTER, RYAN	REIMBURSE11292023	0000000000	12502023	AP	REIMBURSE ILMEA CONF 2024	B	11/29/2023	12/13/2023	R		\$100.00
10E040 2210 3320 00 240000						TITLE IV SSAE-TRAVEL	23-24					\$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: 1												\$100.00
GRAYBAR 000	GRAYBAR	9334486380	0000000000	12502023	AP	CMS MAINT SUPPLIES	B		10/23/2023	12/13/2023	R	\$248.88
							23-24					\$248.88
20E008	2540	4100	27	000000		MAINT SUPPLIES CMS						\$248.88
GRAYBAR 000	GRAYBAR	9334914362	0000000000	12502023	AP	CHS MAINT SUPPLIES	B		11/21/2023	12/13/2023	R	\$167.30
							23-24					\$167.30
20E008	2540	4100	22	000000		CHS MAINT SUPPLIES						\$167.30
NUMBER OF INVOICES: 2												\$416.18
GUIN MUN000	GUIN MUNDORF LLC	STMT11302023	0000000000	12502023	AP	LEGAL FEES BOARD GOV	B		11/30/2023	12/13/2023	R	\$6,390.00
						4657.50/PERSONNEL						
						472.50/RETAINER						
						450.00/STUDENTS 810.00						
							23-24					\$6,390.00
80E001	2310	3180	00	000000		Legal						\$6,390.00
						ATTOR						
NUMBER OF INVOICES: 1												\$6,390.00
HAACKSHA000	HAACKE, SHANNAN	MILEAGE11302023	0000000000	12502023	AP	ELL TEACHER MILEAGE 19 M	B		11/30/2023	12/13/2023	R	\$12.45
							23-24					\$12.45
10E065	1800	3320	10	000000								\$12.45
NUMBER OF INVOICES: 1												\$12.45
HAAKEJUL000	HAAKE, JULIE	REIMBURSE11162023	0000000000	12512023	AP	PARENT NIGHT TE	B		11/16/2023	12/14/2023	R	\$44.96
							23-24					\$44.96
10E006	3300	4110	00	240000		TITLE I-PARENT INVOLVEMENT MAT						\$44.96
HAAKEJUL000	HAAKE, JULIE	REIMBURSE12052023	0000000000	12502023	AP	PBIS SCHOOL WIDE REWARD	B		12/05/2023	12/13/2023	R	\$44.85
							23-24					\$44.85
10E003	2410	4110	30	000000		TWIN ECHO PBIS FUNDS						\$44.85

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: 2												\$89.81
HALL LYN000	HALL, LYNN	MILEAGE11302023	0000000000	12502023	AP	PTA MILEAGE NOVEMBER 23 42.8 M	B		12/13/2023	12/13/2023	R	\$28.03
10E012	2130 3320 00 000000	HEALTH SERVICES-TRAVEL							23-24			\$28.03
NUMBER OF INVOICES: 1												\$28.03
HALPIN M000	HALPIN MUSIC CO	100226274	0000000000	12502023	AP	JONES OBOE REED 3	B		11/08/2023	12/13/2023	R	\$77.97
10E014	1120 4100 00 000000	MS BAND/MUSIC SUPPLIES							23-24			\$77.97
NUMBER OF INVOICES: 1												\$77.97
HART APR000	HART, APRIL	REIMBURSE11302023	0000000000	12502023	AP	PREK SUPPLIES	B		11/30/2023	12/13/2023	R	\$30.32
10E026	1125 4100 00 240000	EARLY CHILDHOOD-SUPPLIES							23-24			\$30.32
NUMBER OF INVOICES: 1												\$30.32
HILLYARD002	HILLYARD	700565491	0000000000	12502023	AP	WAREHOUSE SUPPLIES BAG FILTER SENSOR	B		11/08/2023	12/13/2023	R	\$186.39
20E007	2540 4100 10 000000	CUSTODIAL SUPPLIES UNIT							23-24			\$186.39
NUMBER OF INVOICES: 1												\$186.39
HOGUEMAD000	HOGUET, MADALAN	REIMBURSE11142023	0000000000	12502023	AP	REIMBURSE ART CLUB SUPPLIES	B		11/14/2023	12/13/2023	R	\$361.28
10E074	1110 4100 10 000000	ESSER III ELEM SUPPLIES							23-24			\$361.28
NUMBER OF INVOICES: 1												\$361.28
IMEL PES000	IMEL PEST CONTROL	577982	0000000000	12502023	AP	PEST CONTROL DIS	B		11/06/2023	12/13/2023	R	\$75.00

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								
JUNIOR L000	JUNIOR LIBRARY GUILD	669543		*****CONTINUED*****								
110		Fantasy/science fiction high plus (grades 9&up)	F	1.00	\$302.40							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$302.40							
120		Graphic novels high plus (grades 9&up)	F	1.00	\$302.40							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$302.40							
130		Non fiction high plus (grades 9&up)	F	1.00	\$302.40							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$302.40							
140		Mystery high plus (grades 9&up)	F	1.00	\$302.40							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$302.40							
150		Adult crossover thrillers plus (grades 11&up)	F	1.00	\$309.26							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$309.26							
160		Sports high (grades 9&up)	F	1.00	\$259.20							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$259.20							
170		history - high (grades 10&up)	F	1.00	\$259.20							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$259.20							
180		young adults (grades 9&up)	F	1.00	\$243.96							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$243.96							
190		biography high plus (grades 9&up)	F	1.00	\$302.40							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$302.40							
200		PG high plus (grades 9&up)	F	1.00	\$285.46							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$285.46							
210		HI-Lo PG middle/high (grades 9-12)	F	1.00	\$175.08							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$175.08							
220		processing - JLG Custom MARC records	F	1.00	\$36.00							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$36.00							
230		Spanish Middle (grades 5-8)	F	1.00	\$174.24							
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS			\$174.24							
NUMBER OF INVOICES: 1											\$3,556.80	
JW PEPPE000	JW PEPPER & SONS, INC	365732941	0000000000	12502023	AP	CMS CHOIR MUSIC	B		10/17/2023	12/13/2023	R	\$185.99
											23-24 \$185.99	

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	
JW PEPPE000	JW PEPPER & SONS, INC	365732941				*****CONTINUED*****							
10E014 1120 4110 12 000000						MS VOCAL/MUSIC SUPPLIES						\$185.99	
JW PEPPE000	JW PEPPER & SONS, INC	365750038	0000000000	12502023	AP	CHS CHOIR MUSIC	B	10/21/2023	12/13/2023	R		\$237.50	
10E014 1120 4110 12 000000						MS VOCAL/MUSIC SUPPLIES	23-24					\$237.50	
												\$237.50	
												NUMBER OF INVOICES: 2	\$423.49
KEENEJEN000	KEENE, JENNIFER	REIMBURSE12042023	0000000000	12502023	AP	EXTENDED DAY SNACKS	B	12/04/2023	12/13/2023	R		\$32.50	
10E006 1250 4100 00 240000						TITLE I INSTRUCT MATERIALS	23-24					\$32.50	
												NUMBER OF INVOICES: 1	\$32.50
KEMMERER000	KEMMERER VILLAGE	STMT10312023	0000000000	12502023	AP	HS SPEC ED TUITION	B	10/31/2023	12/13/2023	R		\$2,776.62	
10E092 4220 6800 00 000000							23-24					\$2,776.62	
												\$2,776.62	
												NUMBER OF INVOICES: 1	\$2,776.62
KVC BEHA000	KVC BEHAVIORAL HEALTH MO INC	CLN.0923.24085	0000000000	12502023	AP	SPEC ED TUITION ELEM	B	11/01/2023	12/13/2023	R		\$31,582.00	
10E092 4220 6800 00 000000						12632.80 HS 18949.20	23-24					\$31,582.00	
												\$31,582.00	
												NUMBER OF INVOICES: 1	\$31,582.00
LAKESHOR000	LAKESHORE	551779112023	0082400057	12502023	AP	Manipulatives for Kindergarten teachers piloting Reveal Math	B	11/20/2023	12/13/2023	R		\$251.91	
1		Item # HH463 Patterning & Sorting				Folder Game Library Pre K - K	23-24					\$251.91	
							F	3.00				\$119.97	

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
LAKESHOR000	LAKESHORE	551779112023				*****CONTINUED*****						
10E004 1110 4120 00 000000						ELEMENTARY SUPPLIES						\$119.97
2		Item # LC587 Translucent Bugs					F	3.00				\$41.97
10E004 1110 4120 00 000000						ELEMENTARY SUPPLIES						\$41.97
3		Item # LC1651 Size & Color Bug					F	3.00				\$89.97
		Counters										
10E004 1110 4120 00 000000						ELEMENTARY SUPPLIES						\$89.97
											NUMBER OF INVOICES: 1	\$251.91
LAMINATO000	LAMINATOR.COM	338297	0102400084	12502023	AP	laminating rolls	B	12/05/2023	12/13/2023	R		\$248.42
								23-24				\$248.42
100		1.5 mil - 27"x500' clear school roll					F	8.00				\$243.92
		laminating film core size 1"										
10E028 2220 4110 00 000000						UNIT MEDIA CENTER SUPPLIES						\$243.92
110		S&H						1.00				\$4.50
10E028 2220 4110 00 000000						UNIT MEDIA CENTER SUPPLIES						\$4.50
											NUMBER OF INVOICES: 1	\$248.42
LAMP 000	LAMP	115653	0000000000	12502023	AP	MANDARIN INTERPRETER	B	11/17/2023	12/13/2023	R		\$6.75
								23-24				\$6.75
10E069 3250 4100 00 240000						TITLE III LIPLEP SUPP-NON PUB						\$6.75
											NUMBER OF INVOICES: 1	\$6.75
LAUENSTA000	LAUENSTEIN, STACEY	MILEAGE11302023	0000000000	12502023	AP	K-2 INST COACH NOVEMBER	B	11/30/2023	12/13/2023	R		\$142.27
						MILEAGE 217.2M						
								23-24				\$142.27
10E004 1110 3300 00 000000						Elem In-District Travel						\$142.27
											NUMBER OF INVOICES: 1	\$142.27
LUGGEROB000	LUGGE, ROBERT	MILEAGE11292023	0000000000	12502023	AP	SPED COOR NOV MILEAGE 24.3 M	B	11/29/2023	12/13/2023	R		\$15.92

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
LUGGEROB000	LUGGE, ROBERT	MILEAGE11292023				*****CONTINUED*****						
							23-24					\$15.92
10E012 2620 3320 00 000000						SP ED DIRECTOR-TRAVEL						\$15.92
											NUMBER OF INVOICES: 1	\$15.92
MACGILL 000	MACGILL	IN0856244	0062400211	12502023	AP	email PO to macgill@macgill.com	B		12/05/2023	12/13/2023	R	\$60.65
							23-24					\$60.65
100		20500 - Bayer Ketostix Reagent Strips 100/box					F	1.00				\$36.95
10E001 2134 4100 00 000000						NURSE STAFF SUPPLIED						\$36.95
110		28911 - Piccolight Disposable 4.0 MM specula gray, 100/pack					F	1.00				\$10.75
10E001 2134 4100 00 000000						NURSE STAFF SUPPLIED						\$10.75
120		Shipping & Handling					F	1.00				\$12.95
10E001 2134 4100 00 000000						NURSE STAFF SUPPLIED						\$12.95
											NUMBER OF INVOICES: 1	\$60.65
MADISON 011	MADISON COUNTY ROE	FPOCT23	0000000000	12502023	AP	FINGERPRINTING FOR FULL TIME STAFF	B		11/06/2023	12/13/2023	R	\$90.00
							23-24					\$90.00
10E002 2642 3100 00 000000						HR BACKGROUND INVESTIGATION						\$90.00
											NUMBER OF INVOICES: 1	\$90.00
MADISON 018	MADISON COUNTY ROE #41	10-2024-3	0000000000	12502023	AP	NOVEMBER CEO ATTENDANCE	B		11/09/2023	12/13/2023	R	\$3,850.00
							23-24					\$3,850.00
10E092 4220 6800 00 000000												\$3,850.00
											NUMBER OF INVOICES: 1	\$3,850.00
MALAGYES000	MALAGON, YESENIA	REIMBURSE11132023	0000000000	12502023	AP	REIMBURSE SCHOLASTIC ELL	B		11/13/2023	12/13/2023	R	\$60.00

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								
MALAGYES000	MALAGON, YESENIA	REIMBURSE11132023	*****CONTINUED*****			EVENT						
							23-24					\$60.00
10E069	3250 4100 00 240000			TITLE III LIPLEP	SUPP-NON PUB							\$60.00
MALAGYES000	MALAGON, YESENIA	REIMBURSE11272023	0000000000	12502023	AP	REIMBURSE AMAZON ORDER FOR LIPLEPS	B		11/27/2023	12/13/2023	R	\$85.90
							23-24					\$85.90
10E069	3250 4100 00 240000			TITLE III LIPLEP	SUPP-NON PUB							\$85.90
NUMBER OF INVOICES: 2											\$145.90	
MARXAM L000	MARXAM LLC	79317	0000000000	12502023	AP	CHS POSTAGE MACHINE	B		12/02/2023	12/13/2023	R	\$135.00
							23-24					\$135.00
10E049	2410 3400 00 000000											\$135.00
MARXAM L000	MARXAM LLC	79318	0000000000	12502023	AP	POSTAGE MACHINE RENTAL ADMIN	B		12/02/2023	12/13/2023	R	\$135.00
							23-24					\$135.00
10E002	2524 3400 01 000000			POSTAGE AND POSTAGE MACHINE								\$135.00
NUMBER OF INVOICES: 2											\$270.00	
MAY JOR000	MAY, JORDAN	REIMBURSE12042023	0000000000	12502023	AP	REIMBURSE GAS FOR MINI VAN	B		12/04/2023	12/13/2023	R	\$78.53
							23-24					\$78.53
40E002	2550 4640 00 000000			FUEL FOR ACTIVITY BUSES								\$78.53
NUMBER OF INVOICES: 1											\$78.53	
MCGINJOE000	MCGINNIS, JOE	REIMBURSE12062023	0000000000	12502023	AP	CTE HS ACTE FOOD	B		12/06/2023	12/13/2023	R	\$14.47
							23-24					\$14.47
10E095	1400 3320 00 000000											\$14.47
MCGINJOE000	MCGINNIS, JOE	REIMBURSE12062023	0000000000	12502023	AP	REIMBURSE UBERS CTE HS	B		12/06/2023	12/13/2023	R	\$202.19
							23-24					\$202.19

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION	DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT						
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE AMOUNT								
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099									ACCT AMOUNT	
NORTH AM000	NORTH AMERICAN RESCUE	OR435047		*****CONTINUED*****									
10E040 2130 4100 00 240000				TITLE IV-SSAE-NURSING SUPPLIES								\$1,280.40	
2		Freight Charges			P	1.00						\$22.00	
10E040 2130 4100 00 240000				TITLE IV-SSAE-NURSING SUPPLIES								\$22.00	
NUMBER OF INVOICES: 1											\$1,302.40		
NOTTELMMA000	NOTTELMANN MUSIC COMPANY	737376	0000000000	12502023	AP	TROMBONE REPAIR	B	10/23/2023	12/13/2023	R		\$25.00	
							23-24					\$25.00	
10E014 1120 3230 00 000000				MS BAND/MUSIC REPAIRS								\$25.00	
NOTTELMMA000	NOTTELMANN MUSIC COMPANY	738813	0000000000	12502023	AP	WOODWIND REPAIR	B	11/06/2023	12/13/2023	R		\$140.00	
							23-24					\$140.00	
10E014 1120 3230 00 000000				MS BAND/MUSIC REPAIRS								\$140.00	
NOTTELMMA000	NOTTELMANN MUSIC COMPANY	739192	0000000000	12502023	AP	CMS REEDS FOR BAND	B	11/07/2023	12/13/2023	R		\$85.20	
							23-24					\$85.20	
10E014 1120 4100 00 000000				MS BAND/MUSIC SUPPLIES								\$85.20	
NOTTELMMA000	NOTTELMANN MUSIC COMPANY	739330	0000000000	12502023	AP	CMS MUSIC REPAIR	B	11/09/2023	12/13/2023	R		\$98.50	
							23-24					\$98.50	
10E014 1120 3230 00 000000				MS BAND/MUSIC REPAIRS								\$98.50	
NOTTELMMA000	NOTTELMANN MUSIC COMPANY	739722	0000000000	12502023	AP	JUPITER BARI SAX NECK	B	11/13/2023	12/13/2023	R		\$142.50	
							23-24					\$142.50	
10E014 1120 4100 00 000000				MS BAND/MUSIC SUPPLIES								\$142.50	
NOTTELMMA000	NOTTELMANN MUSIC COMPANY	741562	0000000000	12502023	AP	CLARINET AND SAX REEDS	B	11/28/2023	12/13/2023	R		\$59.10	
							23-24					\$59.10	
10E014 1120 4100 00 000000				MS BAND/MUSIC SUPPLIES								\$59.10	
NUMBER OF INVOICES: 6											\$550.30		
NU WAY C000	NU WAY CONCRETE FORMS TROY LLC	2343759	0000000000	12502023	AP	MAINT SUPPLIES CMS	B	11/08/2023	12/13/2023	R		\$640.00	

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						
NU WAY C000	NU WAY CONCRETE FORMS TROY LLC	2343759	*****CONTINUED*****									
	20E008 2540 4100 27 000000		MAINT SUPPLIES CMS			23-24					\$640.00	
											\$640.00	
NU WAY C000	NU WAY CONCRETE FORMS TROY LLC	2343762	0000000000	12502023	AP	MAINT SUPPLIES CMS	B	11/08/2023	12/13/2023	R	\$322.56	
	20E008 2540 4100 27 000000		MAINT SUPPLIES CMS			23-24					\$322.56	
											\$322.56	
NU WAY C000	NU WAY CONCRETE FORMS TROY LLC	2344490	0000000000	12502023	AP	CMS MAINT SUPPLIES	B	11/09/2023	12/13/2023	R	\$246.57	
	20E008 2540 4100 27 000000		MAINT SUPPLIES CMS			23-24					\$246.57	
											\$246.57	
NUMBER OF INVOICES: 3											\$1,209.13	
OATES AS000	OATES ASSOCIATES	38143	0000000000	12502023	AP	CASEYVILLE CONSTRUCTION STAKING	B	11/09/2023	12/13/2023	R	\$947.50	
	60E074 2530 5300 21 000000		ESSER III-CASEYVILLE			23-24					\$947.50	
											\$947.50	
OATES AS000	OATES ASSOCIATES	38145	0000000000	12502023	AP	CAVC SURVEY	B	11/09/2023	12/13/2023	R	\$1,137.50	
	20E001 2533 3110 00 000000		ARCHITECT/ENGINEERING SERVICES			23-24					\$1,137.50	
											\$1,137.50	
NUMBER OF INVOICES: 2											\$2,085.00	
OLSENKAR000	OLSEN, KAREN	REIMBURSE11092023	0000000000	12502023	AP	OFFICE SUPPLY REIMB FOR PARENT ACT	B	11/09/2023	12/13/2023	R	\$62.64	
	10E016 2120 4110 00 000000		COUNSELOR TESTING SUPPLIES			23-24					\$62.64	
											\$62.64	
NUMBER OF INVOICES: 1											\$62.64	
ON SITE 000	ON SITE COMPANIES	0001646948	0000000000	12502023	AP	AVC HOUSE PORTAPOTTY 105.00	B	11/25/2023	12/13/2023	R	\$105.00	
						23-24					\$105.00	
											\$105.00	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>REF</u>	<u>CATALOG</u>	<u>DESCRIPTION</u>					<u>LQ</u>	<u>QTY</u>	<u>LINE AMOUNT</u>			
<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>			<u>1099</u>		<u>ACCT AMOUNT</u>					
ON SITE 000	ON SITE COMPANIES	0001646948	*****CONTINUED*****									
10A001 1710 0014 00 000000		VOC HOUSE 500 HOWARD										\$105.00
ON SITE 000	ON SITE COMPANIES	0001646949	0000000000	12502023	AP	CHS BASEBALL FIELDS PORTA PTTY	B	11/25/2023	12/13/2023	R		\$105.00
							23-24					\$105.00
20E008 2540 3240 22 000000		REPAIR/MAINT HS ATHLETICS										\$105.00
ON SITE 000	ON SITE COMPANIES	0001646950	0000000000	12502023	AP	CMS PORTA PTTY	B	11/25/2023	12/13/2023	R		\$105.00
							23-24					\$105.00
20E008 2540 3230 27 000000		REP/MAINT SVC MS										\$105.00
NUMBER OF INVOICES: 3											\$315.00	
OVERHEAD000	OVERHEAD DOOR CO OF ST LOUIS	SVC264-783994	0000000000	12502023	AP	SERVICE DOORS AT ANNEX BLDG	B	11/30/2023	12/13/2023	R		\$1,098.30
							23-24					\$1,098.30
20E008 2540 3230 01 000000		REP/MAINT SVC ADMIN										\$1,098.30
NUMBER OF INVOICES: 1											\$1,098.30	
PERMA B0000	PERMA BOUND	I973809-00	0112400022	12502023	AP	Boruto Set	B	11/29/2023	12/13/2023	R		\$136.64
							23-24					\$136.64
100		Boruto Set List - 17686061					F	1.00				\$136.64
10E028 2220 4100 27 000000		MS MEDIA CENTER BOOKS										\$136.64
NUMBER OF INVOICES: 1											\$136.64	
PIFFNSHE000	PIFFNER BATHON, SHERRY	REIMBURSE11172023	0000000000	12502023	AP	FAMILY READING NIGHT	B	11/17/2023	12/13/2023	R		\$126.37
							23-24					\$126.37
10E006 3300 4110 00 240000		TITLE I-PARENT INVOLVEMENT MAT										\$126.37
NUMBER OF INVOICES: 1											\$126.37	
PORTEDAN000	PORTER, DAN	MILEAGE11302023	0000000000	12502023	AP	SECURITY MILEAGE NOV 157.8 M	B	11/30/2023	12/13/2023	R		\$103.36

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	
PORTEDAN000	PORTER, DAN	MILEAGE11302023	*****CONTINUED*****										
10E001 2110 3320 00 000000		Truant Officer Travel		23-24			\$103.36						
							NUMBER OF INVOICES: 1					\$103.36	
PRO ACOU000	PRO ACOUSTICS	600100049441	0142400042	12502023	AP	Caseyville gym sound system	B	11/02/2023	12/13/2023	R	\$9,317.46		
100		Per attached quote		23-24			\$9,317.46						
60E001 2530 5410 21 000000		CASEYVILLE-OUTSIDE OF CONTRACT		F	1.00		\$9,317.46						
							NUMBER OF INVOICES: 1					\$9,317.46	
PRO-ALAR000	PRO-ALARM	143026	0000000000	12502023	AP	RENPRO SERVICE CALL	B	11/09/2023	12/13/2023	R	\$240.00		
20E008 2540 3230 28 000000		REP/MAINT SVC RENPRO		23-24			\$240.00						
PRO-ALAR000	PRO-ALARM	143031A	0000000000	12502023	AP	SERVICE CALLS	B	11/09/2023	12/13/2023	R	\$345.00		
100		CHS		23-24			\$345.00						
20E008 2540 3230 22 000000		CHS REPAIR/MAINT				1.00	\$200.00						
110		WEBSTER				1.00	\$100.00						
20E008 2540 3230 31 000000		REP/MAINT SVC WEB ELEM				1.00	\$100.00						
120		JEFFERSON				1.00	\$45.00						
20E008 2540 3230 24 000000		REP/MAINT SVC JEFFERSON					\$45.00						
							NUMBER OF INVOICES: 2					\$585.00	
PROJECT 006	PROJECT COMPASSION NFP	925	0000000000	12502023	AP	YOUTH ENRICHMENT PROGRAM FOR FMG HS	B	12/04/2023	12/13/2023	R	\$1,237.50		
10E040 3700 3140 00 240000		TITLE IV SSAE N.P. CONSULT/PUR		23-24			\$1,237.50						

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												\$17.03
RAPTOR T000	RAPTOR TECHNOLOGIES LLC	INV98107	0252400011	12502023	AP	D. Porter Replaces broken Raptor ID scanner at Kreitner Elem	B		11/08/2023	12/13/2023	R	\$600.00
100		Raptor CR5400 Duplex Scanner					23-24					\$600.00
80E001	2365 3900 00 000000				MISC TORT		F	1.00				\$600.00
NUMBER OF INVOICES: 1												\$600.00
REDEMIX 000	REDEMIX	895033	0000000000	12502023	AP	CMS FLATWORK LOAD	B		11/09/2023	12/13/2023	R	\$1,980.88
20E008	2540 4100 27 000000				MAINT SUPPLIES CMS		23-24					\$1,980.88
REDEMIX 000	REDEMIX	895499	0000000000	12502023	AP	SMALL LOAD AT CMS	B		11/21/2023	12/13/2023	R	\$729.50
20E008	2540 4100 27 000000				MAINT SUPPLIES CMS		23-24					\$729.50
NUMBER OF INVOICES: 2												\$2,710.38
RENAISSA003	RENAISSANCE LEARNING	INV5310461	0132400003	12502023	AP	Online learning platform for ELA and math that aligns with STARS	B		10/11/2023	12/13/2023	R	\$16,000.00
100		Freckle ELA add on subject student subscription					23-24					\$16,000.00
10E049	1130 3141 00 000000				CHS DIGITAL SOFTWARE		F	1,000.00				\$7,090.00
110		Freckle math student subscription					F	1,000.00				\$11,810.00
10E049	1130 3141 00 000000				CHS DIGITAL SOFTWARE		F	1.00				\$0.00
120		Renaissance smart start product training (included with purchase)					F	1.00				\$0.00
10E049	1130 3141 00 000000				CHS DIGITAL SOFTWARE		F	1.00				\$0.00
130		discount on Freckle ELA add on subject student subscription					F	1.00				-\$1,087.82

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								
RENAISSA003	RENAISSANCE LEARNING	INV5310461				*****CONTINUED*****						
10E049 1130 3141 00 000000						CHS DIGITAL SOFTWARE						\$-1,087.82
140		discount on Freckle Math student subscription					F	1.00				\$-1,812.18
10E049 1130 3141 00 000000						CHS DIGITAL SOFTWARE						\$-1,812.18
NUMBER OF INVOICES: 1											\$16,000.00	
RIFTON E000	RIFTON EQUIPMENT	X353E-1	0062400202	12502023	AP	Rifton TRAM - Purchased on-line - Order No. X353E	B		11/20/2023	12/13/2023	R	\$4,286.25
110		K302 Frame							23-24			\$4,286.25
10E092 2523 5400 00 000000							F	1.00				\$5,230.00
120		K338 Pair of wide thigh straps					F	1.00				\$170.00
10E092 2523 5400 00 000000												\$170.00
130		K326 Large Pelvic support					F	1.00				\$315.00
10E092 2523 5400 00 000000												\$315.00
140		Discount					F	1.00				\$-1,428.75
10E092 2523 5400 00 000000												\$-1,428.75
NUMBER OF INVOICES: 1											\$4,286.25	
ROYAL PA000	ROYAL PAPER INC	249633	0000000000	12502023	AP	WAREHOUSE CUSTODIAL SUPPLIES	B		11/15/2023	12/13/2023	R	\$205.17
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT			23-24			\$205.17
ROYAL PA000	ROYAL PAPER INC	249636	0000000000	12502023	AP	DIS CUSTODIAL SUPPLIES	B		11/15/2023	12/13/2023	R	\$205.17
20E007 2540 4100 33 000000						CUSTODIAL SUPPLIES DORRIS			23-24			\$205.17
ROYAL PA000	ROYAL PAPER INC	249640	0000000000	12502023	AP	CMS CUSTODIAL SUPPLIES	B		11/15/2023	12/13/2023	R	\$205.17
20E007 2540 4100 27 000000						CUSTODIAL SUPPLIES MS			23-24			\$205.17

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	249641	0000000000	12502023	AP	CHS CUSTODIAL SUPPLIES	B	11/15/2023	12/13/2023	R		\$205.17
							23-24					\$205.17
20E007	2540 4100 22 000000					SUPPLIES CHS						\$205.17
ROYAL PA000	ROYAL PAPER INC	256261	0000000000	12502023	AP	WAREHOUSE CUSTODIAL SUPPLIES	B	10/31/2023	12/13/2023	R		\$1,768.13
							23-24					\$1,768.13
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$1,768.13
ROYAL PA000	ROYAL PAPER INC	256329	0000000000	12502023	AP	WAREHOUSE SUPPLIES	B	11/02/2023	12/13/2023	R		\$3,320.04
							23-24					\$3,320.04
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$3,320.04
ROYAL PA000	ROYAL PAPER INC	258508	0000000000	12502023	AP	WAREHOUSE CUSTODIAL SUPPLIES	B	11/15/2023	12/13/2023	R		\$5,733.02
							23-24					\$5,733.02
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$5,733.02
ROYAL PA000	ROYAL PAPER INC	260435	0000000000	12502023	AP	NURSING SUPPLIES	B	12/04/2023	12/13/2023	R		\$206.56
							23-24					\$206.56
10E001	2134 4100 00 000000					NURSE STAFF SUPPLIED						\$206.56
ROYAL PA000	ROYAL PAPER INC	3S191208	0000000000	12502023	AP	CHS REPAIR TASKI SWINGO	B	11/20/2023	12/13/2023	R		\$244.69
							23-24					\$244.69
20E008	2540 3230 22 000000					CHS REPAIR/MAINT						\$244.69
ROYAL PA000	ROYAL PAPER INC	B254323-4	0000000000	12502023	AP	KREITNER CUSTODIAL SUPPLIES	B	10/31/2023	12/13/2023	R		\$554.57
							23-24					\$554.57
20E008	2540 4100 25 000000					MAINT SUPPLIES KREITNER						\$554.57
ROYAL PA000	ROYAL PAPER INC	B257876-1	0000000000	12502023	AP	MAINT AND CUSTODIAL SUPPLIES AND EQUIP	B	11/14/2023	12/13/2023	R		\$2,086.05
							23-24					\$2,086.05
100		CHS AND KREITNER MOTOR SCRUBBER						1.00				\$1,198.40
20E007	2540 7000 00 000000					CUSTODIAL NON CAP EQUIPMENT						\$1,198.40
110		WAREHOUSE CUST SUPPLIES						1.00				\$887.65

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	LS191361	0000000000	12502023	AP	WEBSTER TASKI SWINGO REPAIR	B	11/10/2023	12/13/2023	R		\$204.00
							23-24					\$204.00
20E008	2540 3230 31 000000					REP/MAINT SVC WEB ELEM						\$204.00
											NUMBER OF INVOICES: 19	\$21,931.12
RYTERBEN000	RYTERSKI, BEN	REIMBURSE11292023	0000000000	12502023	AP	MAINT WORK BOOTS REIMB	B	11/29/2023	12/13/2023	R		\$150.00
							23-24					\$150.00
20E007	2540 2400 00 000000					CUSTODIAL UNIFORMS						\$150.00
											NUMBER OF INVOICES: 1	\$150.00
SANTIMAR000	SANTIAGO, MARIA	REIMBURSE10252023	0000000000	12502023	AP	REIMBURSE LIPLEPS SUPPLIES	B	10/25/2023	12/13/2023	R		\$114.54
							23-24					\$114.54
10E069	1250 4100 00 240000					TITLE III LIPLEP SUPPLIES						\$114.54
											NUMBER OF INVOICES: 1	\$114.54
SAVVAS L000	SAVVAS LEARNING COMPANY	7028634949	0262400012	12502023	AP	Savvas Learning company ISBN # 9780137085231 Using the SIOP Model with Pre K and Kindergarten English Learners qty 6 ISBN # 9780135660206 Making content comprehensible for elementary English learners The SIOP Model QTY 6 ISBN # 9780135889671 99 Ideas and acitivities for teaching ELS with the SIOP Model 2nd Edition QTY 6 Please stamp with title 3 stamp and send to Kreitner Elementary Attn Kari Daugherty	B	12/07/2023	12/13/2023	R		\$921.72

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
SAVVAS L000	SAVVAS LEARNING COMPANY	7028634949	*****CONTINUED*****									
100		ISBN # 9780137085231 Using the SIOP Model with Pre K and Kindergarten English Learners qty 6	F	6.00		\$261.00						
10E069 1250 4100 00 240000		TITLE III LIPLEP SUPPLIES				\$261.00						
110		ISBN # 9780135660206 Making content comprehensible for elementary english learners The SIOP Model QTY 6	F	6.00		\$389.94						
10E069 1250 4100 00 240000		TITLE III LIPLEP SUPPLIES				\$389.94						
120		ISBN # 9780135889671 99 Ideas and activities' for teaching ELS with the SIOP Model 2nd Edition QTY 6	F	6.00		\$202.50						
10E069 1250 4100 00 240000		TITLE III LIPLEP SUPPLIES				\$202.50						
130		S&H		1.00		\$68.28						
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS				\$68.28						
						NUMBER OF INVOICES: 1	\$921.72					
SCHMITRA000	SCHMIDT, TRACEY	REIMBURSE11132023	0000000000	12502023	AP	REIMBURSE BOOKS	B	11/13/2023	12/13/2023	R	\$71.79	
							23-24				\$71.79	
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS				\$71.79						
SCHMITRA000	SCHMIDT, TRACEY	REIMBURSE12042023	0000000000	12502023	AP	REIMBURSE LIBRARY BOOKS	B	12/04/2023	12/13/2023	R	\$90.57	
							23-24				\$90.57	
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS				\$90.57						
SCHMITRA000	SCHMIDT, TRACEY	REIMBURSE12062023	0000000000	12502023	AP	REIMBURSE LIBRARY BOOKS	B	12/06/2023	12/13/2023	R	\$81.63	
							23-24				\$81.63	
10E028 2220 4300 22 000000		HS MEDIA CENTER MATLS				\$81.63						
						NUMBER OF INVOICES: 3	\$243.99					
SCHOLAST002	SCHOLASTIC	M73864993	0092400008	12502023	AP	Scholastic News-Epperson	B	11/14/2023	12/13/2023	R	\$603.78	

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
SCHOOL S003	SCHOOL SPECIALTY SUPPLY	308104438401		*****CONTINUED*****								
10E004 1110 4100 28 000000				RENPRO TEACHER SUPPLIES								\$38.60
140				Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, Pack of 100 Item #: 1506504		F		10.00				\$39.20
10E004 1110 4100 28 000000				RENPRO TEACHER SUPPLIES								\$39.20
150				Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets Item #: 299650		F		10.00				\$35.80
10E004 1110 4100 28 000000				RENPRO TEACHER SUPPLIES								\$35.80
160				Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 100 Item #: 1506537		F		10.00				\$17.30
10E004 1110 4100 28 000000				RENPRO TEACHER SUPPLIES								\$17.30
NUMBER OF INVOICES: 1												\$246.70
SCHWIBRE000	SCHWIERJOHN, BRENT	MILEAGE11302023	0000000000	12502023 AP		SCHOOL PSYCHOLOGIST NOV 23 56.4M	B		11/30/2023	12/13/2023	R	\$36.94
10E012 2140 3320 00 000000				PSYCHOLOGY-TRAVEL					23-24			\$36.94
NUMBER OF INVOICES: 1												\$36.94
SCRUMLIS000	SCRUM, LISA	REIMBURSE112923	0000000000	12502023 AP		REIMBURSE TITLE 1 PARENT EVENT	B		11/29/2023	12/13/2023	R	\$12.97
10E006 3300 4100 00 240000				TITLE I-DIST WIDE PARENT MEET					23-24			\$12.97
NUMBER OF INVOICES: 1												\$12.97
SECURITY000	SECURITY INSIGHTS LLC	10009	0000000000	12502023 AP		DW AUDIT	B		11/03/2023	12/13/2023	R	\$3,000.00
10E093 2660 3230 00 000000									23-24			\$3,000.00
												\$3,000.00

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												\$3,000.00
SHAPIRO 000	SHAPIRO SUPPLY	151630	0052400045	12502023	AP	A. Kress Perkins TEACHER WILL PICK UP	B		11/15/2023	12/13/2023	R	\$715.20
100		1" X 72" BRASS SOLID ROUND							23-24			\$715.20
10E072	1110 4100 00 000000					PERKINS GRANT SUPPLIES	F	2.00				\$295.20
110		1/8" X 48" X 96" HR SHEET					F	2.00				\$420.00
10E072	1110 4100 00 000000					PERKINS GRANT SUPPLIES						\$420.00
NUMBER OF INVOICES: 1												\$715.20
SIGNS N 000	SIGNS N SUCH	14592	0000000000	12502023	AP	SEC INV	B		11/21/2023	12/13/2023	R	\$620.80
80E001	2365 4100 00 000000					SAFETY SUPPLIES			23-24			\$620.80
NUMBER OF INVOICES: 1												\$620.80
SKERTMAR000	SKERTICH, MARK	MILEAGE11192023	0000000000	12502023	AP	SUPT MILEAGE 564 M	B		11/19/2023	12/13/2023	R	\$369.42
10E002	2320 3320 00 000000					SUPERINTENDENT TRAVEL			23-24			\$369.42
NUMBER OF INVOICES: 1												\$369.42
SODEXO I002	SODEXO INC & AFFILIATES	1002364179	0000000000	12502023	AP	NOVEMBER FOOD SERVICE	B		12/07/2023	12/13/2023	S	\$261,459.11
10E024	2560 3100 00 000000					LUNCH PROGRAM/FOOD SVC			23-24			\$261,459.11
NUMBER OF INVOICES: 1												\$261,459.11
SODEXO I002	SODEXO INC & AFFILIATES	1002410733	0000000000	12502023	AP	OCTOBER FOOD SERVICE	B		11/13/2023	12/13/2023	R	\$270,808.53
10E024	2560 3100 00 000000					LUNCH PROGRAM/FOOD SVC			23-24			\$270,808.53
NUMBER OF INVOICES: 2												\$532,267.64
SODEXO-C000	SODEXO-CHS	240851	0000000000	12502023	AP	PREK SNACKS	B		11/01/2023	12/13/2023	R	\$1,297.49

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
SODEXO-C000	SODEXO-CHS	240851		*****CONTINUED*****								
	10E024 2563 4100 00 000000						23-24					\$1,297.49
												\$1,297.49
SODEXO-C000	SODEXO-CHS	240860	0000001201	12502023	AP	PREK SNACKS	B	12/01/2023	12/13/2023	R		\$1,234.03
	10E024 2563 4100 00 000000						23-24					\$1,234.03
												\$1,234.03
												NUMBER OF INVOICES: 2
												\$2,531.52
SPECIAL 001	SPECIAL EDUCATION SERVICES	SESINV-032508	0000000000	12502023	AP	SPEC ED TUITION HS 1419.88 ELEM 10750.52	B	10/31/2023	12/13/2023	R		\$12,170.40
	10E092 4220 6800 00 000000						23-24					\$12,170.40
												\$12,170.40
SPECIAL 001	SPECIAL EDUCATION SERVICES	SESINV033269	0000000000	12502023	AP	SPEC ED TUITION ELEM 14604.48 HS 5882.36	B	11/30/2023	12/13/2023	R		\$20,486.84
	10E092 4220 6800 00 000000						23-24					\$20,486.84
												\$20,486.84
SPECIAL 001	SPECIAL EDUCATION SERVICES	SESINV033542	0000000000	12502023	AP	SPEC ED TUITION ELEM 4056.80 HS 4056.80	B	10/31/2023	12/13/2023	R		\$8,113.60
	10E092 4220 6800 00 000000						23-24					\$8,113.60
												\$8,113.60
												NUMBER OF INVOICES: 3
												\$40,770.84
STARR C0000	STARR COMMONWEALTH	10088616	0000000000	12502023	AP	IDEA TRAINING	B	10/24/2023	12/13/2023	R		\$16,123.63
	10E021 2210 3320 00 000000						23-24					\$16,123.63
												\$16,123.63
												NUMBER OF INVOICES: 1
												\$16,123.63
STERICYC000	STERICYCLE	8005350921	0000000000	12502023	AP	SPEC ED SHREDDING	B	11/18/2023	12/13/2023	R		\$81.54

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								
STERICYC000	STERICYCLE	8005350921		*****CONTINUED*****								
	10E021 2330 3600 00 000000						23-24					\$81.54
												\$81.54
STERICYC000	STERICYCLE	8005350922	0000000000	12502023	AP	SPEC ED SHREDDING SERV	B		11/18/2023	12/13/2023	R	\$691.74
	10E021 2330 3600 00 000000						23-24					\$691.74
												\$691.74
STERICYC000	STERICYCLE	8005392632	0000000000	12502023	AP	REG ED SHREDDING SERVICES	B		11/25/2023	12/13/2023	R	\$40.77
	10E001 2310 3112 00 000000					Shredding District (No SP ED)	23-24					\$40.77
												\$40.77
STERICYC000	STERICYCLE	8005392634	0000000000	12502023	AP	REG ED SHREDDING SERV	B		11/25/2023	12/13/2023	R	\$27.18
	10E001 2310 3112 00 000000					Shredding District (No SP ED)	23-24					\$27.18
												\$27.18
											NUMBER OF INVOICES: 4	\$841.23
SUFFOLK 000	SUFFOLK MACHINERY CORP	0268699	0052400047	12502023	AP	B. Ryterski Perkins	B		11/29/2023	12/13/2023	R	\$145.45
	100	31604PC 0' 170" 3/16" x 4pc .025"				Timber Wolf band saw blades	23-24					\$145.45
	10E072 1110 4100 00 000000					PERKINS GRANT SUPPLIES						\$134.58
	110	S&H							4.00			\$10.87
	10E072 1110 4100 00 000000					PERKINS GRANT SUPPLIES						\$10.87
											NUMBER OF INVOICES: 1	\$145.45
SUMNERON000	SUMNERONE	3775055	0000000000	12502023	AP	AP TONER	B		11/30/2023	12/13/2023	R	\$140.00
	10E002 2523 4100 00 000000					A/P CLERK & INS CLERK SUPPLIES	23-24					\$140.00
												\$140.00
											NUMBER OF INVOICES: 1	\$140.00
SWEETAMA000	SWEET, AMANDA	REIMBURSE12042023	0000000000	12502023	AP	TITLE I CLASSROOM MATERIALS	B		12/04/2023	12/13/2023	R	\$50.87

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
						NUMBER OF INVOICES: 9						\$6,606.12
THE CENT000	THE CENTER RESOURCES FOR TEACHING	32015	0262400011	12502023	AP	Professional development request for Carla Cruise, Laura Cayetano, & Sandra Giger Multilingual Illinois 2023 Statewide Conference 2023 December 5-7th Send PO to Dan Hawker at dhawker@cntrmail.org It is \$360 for each teacher registration	B		11/30/2023	12/07/2023	R	\$1,110.00
100		Professional development request for Carla Cruise, Laura Cayetano, & Sandra Giger Multilingual Illinois 2023 Statewide Conference 2023 December 5-7th Send PO to Dan Hawker at dhawker@cntrmail.org It is \$360 for each teacher registration					23-24					\$1,110.00
	10E069 2210 3320 00 240000					TITLE III LIPLEP TRAVEL	F	3.00				\$1,080.00
	110	EXTRA FEE						1.00				\$30.00
	10E069 2210 3320 00 240000					TITLE III LIPLEP TRAVEL						\$30.00
						NUMBER OF INVOICES: 1						\$1,110.00
THE HOME000	THE HOME DEPOT PRO	773882261	0000000000	12502023	AP	KREITNER MAINT SUPPLIES	B		11/03/2023	12/13/2023	R	\$131.52
	20E008 2540 4100 25 000000					MAINT SUPPLIES KREITNER	23-24					\$131.52
						NUMBER OF INVOICES: 1						\$131.52
THE NUR000	THE NURTURE SCHOOL LLC	1003	0000000000	12502023	AP	SPEC ED INSTRUCTIONAL DAYS	B		12/01/2023	12/13/2023	R	\$11,987.10
							23-24					\$11,987.10

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>REF</u>	<u>CATALOG</u>	<u>DESCRIPTION</u>					<u>LQ</u>	<u>QTY</u>			<u>LINE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
TRANE	000 TRANE	15580621	0000000000	12502023	AP	CHS MAINT SUPPLIES	B		11/07/2023	12/13/2023	R	\$656.37
							23-24					\$656.37
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES						\$656.37
TRANE	000 TRANE	15604336	0000000000	12502023	AP	CHS MAINT SUPPLIES	B		11/09/2023	12/13/2023	R	\$347.20
							23-24					\$347.20
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES						\$347.20
TRANE	000 TRANE	15696184	0000000000	12502023	AP	CHS MAINT SUPPLIES	B		11/27/2023	12/13/2023	R	\$108.99
							23-24					\$108.99
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES						\$108.99
NUMBER OF INVOICES: 4											\$1,371.97	
UNITED R000	UNITED REFRIGERATION INC	93393989-00	0000000000	12502023	AP	SHOP MAINT SUPPLIES	B		11/27/2023	12/13/2023	R	\$107.93
							23-24					\$107.93
	20E008 2540 4100 01 000000					MAINT SUPPLIES ADMIN BLDG						\$107.93
UNITED R000	UNITED REFRIGERATION INC	93469979-00	0000000000	12502023	AP	MAINT SUPPLIES CHS	B		11/06/2023	12/13/2023	R	\$72.74
							23-24					\$72.74
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES						\$72.74
UNITED R000	UNITED REFRIGERATION INC	93483303-00	0000000000	12502023	AP	MAINT SUPPLIES CHS	B		11/07/2023	12/13/2023	R	\$109.50
							23-24					\$109.50
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES						\$109.50
UNITED R000	UNITED REFRIGERATION INC	93504743-00	0000000000	12502023	AP	MAINT SUPPLIES WEBSTER	B		11/08/2023	12/13/2023	R	\$15.00
							23-24					\$15.00
	20E008 2540 4100 31 000000					MAINT SUPPLIES WEBSTER						\$15.00
UNITED R000	UNITED REFRIGERATION INC	93581724-00	0000000000	12502023	AP	MAINT SUPPLIES CHS	B		11/14/2023	12/13/2023	R	\$105.15
							23-24					\$105.15
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES						\$105.15

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
UNITED R000	UNITED REFRIGERATION INC	93658254-00	0000000000	12502023	AP	MAINT SUPPLIES CMS	B	11/20/2023	12/13/2023	R		\$78.99
	20E008 2540 4100 27 000000					MAINT SUPPLIES CMS	23-24					\$78.99
												\$78.99
UNITED R000	UNITED REFRIGERATION INC	93658254-01	0000000000	12502023	AP	MAINT SUPPLIES CMS	B	12/14/2023	12/13/2023	R		\$26.35
	20E008 2540 4100 27 000000					MAINT SUPPLIES CMS	23-24					\$26.35
												\$26.35
UNITED R000	UNITED REFRIGERATION INC	93679452-00	0000000000	12502023	AP	MAINT SUPPLIES CHS	B	11/27/2023	12/13/2023	R		\$103.00
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES	23-24					\$103.00
												\$103.00
UNITED R000	UNITED REFRIGERATION INC	93731983-00	0000000000	12502023	AP	MAINT SUPPLIES CASEYVILLE	B	11/27/2023	12/13/2023	R		\$214.61
	20E008 2540 4100 21 000000					MAINT SUPPLIES CASEYVILLE	23-24					\$214.61
												\$214.61
UNITED R000	UNITED REFRIGERATION INC	93732022-00	0000000000	12502023	AP	MAINT SUPPLIES HH	B	11/27/2023	12/13/2023	R		\$7.11
	20E008 2540 4100 23 000000					MAINT SUPPLIES HOLLY HGHTS	23-24					\$7.11
												\$7.11
UNITED R000	UNITED REFRIGERATION INC	93752867-00	0000000000	12502023	AP	MAINT SUPPLIES MARYVILLE	B	11/28/2023	12/13/2023	R		\$170.04
	20E008 2540 4100 26 000000					MAINT SUPPLIES MARYVILLE	23-24					\$170.04
												\$170.04
UNITED R000	UNITED REFRIGERATION INC	93752922-00	0000000000	12502023	AP	MAINT SUPPLIES CMS	B	11/28/2023	12/13/2023	R		\$28.11
	20E008 2540 4100 27 000000					MAINT SUPPLIES CMS	23-24					\$28.11
												\$28.11
UNITED R000	UNITED REFRIGERATION INC	93763816-00	0000000000	12502023	AP	MAINT SUPPLIES CHS	B	11/29/2023	12/13/2023	R		\$44.21
	20E008 2540 4100 22 000000					CHS MAINT SUPPLIES	23-24					\$44.21
												\$44.21
											NUMBER OF INVOICES: 13	\$1,082.74
VANDESTE000	VANDEFORD, STEPHANIE	MILEAGE11302023	0000000000	12502023	AP	3-4 INSTRUCTIONAL COACH	B	11/30/2023	12/13/2023	R		\$139.45

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	
VANDESTE000	VANDEFORD, STEPHANIE	MILEAGE11302023		*****CONTINUED*****									
				MILEAGE NOVEMBER 212.9M									
							23-24					\$139.45	
10E004	1110 3300 00 000000			Elem In-District Travel								\$139.45	
												NUMBER OF INVOICES: 1	\$139.45
VARSITY 000	VARSITY SPIRIT FASHIONS	72705665	0000000000	12502023	AP	DANCE POMPOM SUPPLIES	B	11/14/2023	12/13/2023	R		\$344.50	
												\$344.50	
10E046	1500 4120 00 000000			CHS DANCE TEAM SUPPLIES			23-24					\$344.50	
												NUMBER OF INVOICES: 1	\$344.50
VERMELYN000	VERMEIREN, LYNN	REIMBURSE12012023	0000000000	12502023	AP	REIMBURSE FIELD TRIP LUNCHES	B	12/01/2023	12/13/2023	R		\$100.00	
												\$100.00	
10E084	1220 4100 00 000000						23-24					\$100.00	
												NUMBER OF INVOICES: 1	\$100.00
VILLAGE 000	VILLAGE LOCKSMITH	S6041	0000000000	12502023	AP	DIS MAINT SUPPLIES	B	11/14/2023	12/13/2023	R		\$47.00	
												\$47.00	
20E008	2540 4100 33 000000			MAINT SUPPLIES CIS			23-24					\$47.00	
												NUMBER OF INVOICES: 1	\$47.00
VILLAGE 001	VILLAGE OF CASEYVILLE	112123-02	0000000000	12502023	AP	SRO OFFICER	B	11/21/2023	12/13/2023	R		\$1,720.80	
												\$1,720.80	
100		HH SPEC ED OFFICER					23-24					\$1,720.80	
10E021	2540 3900 00 000000							1.00				\$860.40	
110		CASEYVILLE OFFICER										\$860.40	
80E001	2310 3900 00 000000			MISCELLANOUS TORT				1.00				\$860.40	
												NUMBER OF INVOICES: 1	\$1,720.80
VISTA HI000	VISTA HIGHER LEARNING	S1281567	0262400008	12502023	AP	Vista (30) Item #	B	11/01/2023	12/13/2023	R		\$1,198.50	

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								
VISTA HI000	VISTA HIGHER LEARNING	S1281567	*****CONTINUED*****									
					978-1-54332-686-4 Get							
					Reading 6-12 Supersite Plus							
					(1 year License) Please							
					sent payment to orders @							
					vistahigherlearning.com							
					Cliff These are electronic							
					license's							
						23-24						\$1,198.50
100		Vista (30) Item # 978-1-54332-686-4 Get				F		30.00				\$1,198.50
		Reading 6-12 Supersite Plus (1 year										
		License) Please sent payment to										
		orders @ vistahigherlearning.com Cliff										
		These are electronic license's										
10E069	1250 3100 00 240000											\$1,198.50
											NUMBER OF INVOICES: 1	\$1,198.50
WAFLEMEL000	WAFLE, MELODY	REIMBURSE11162023	0000000000	12502023	AP	GCU TUITION REIMBURSEMENT	B		12/14/2023	12/13/2023	R	\$1,576.40
									23-24			\$1,576.40
10E068	2210 3120 00 230000					ELEVATING EDUCATORS-BILINGUAL						\$1,576.40
											NUMBER OF INVOICES: 1	\$1,576.40
WATTS CO000	WATTS COPY SYSTEMS, INC	1264594	0000000000	12502023	AP	CHS STAPLES	B		10/24/2023	12/13/2023	R	\$186.00
									23-24			\$186.00
10E001	2310 3111 00 000000					UNIT wide COPY SERV Non-Cap le						\$186.00
WATTS CO000	WATTS COPY SYSTEMS, INC	1265177	0000000000	12502023	AP	CMS STAPLES	B		10/26/2023	12/13/2023	R	\$124.00
									23-24			\$124.00
10E001	2310 3111 00 000000					UNIT wide COPY SERV Non-Cap le						\$124.00
WATTS CO000	WATTS COPY SYSTEMS, INC	1267027	0000000000	12502023	AP	TITLE I COPIER CHARGES	B		11/01/2023	12/13/2023	R	\$372.40
									23-24			\$372.40

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
WATTS C0000	WATTS COPY SYSTEMS, INC	1267027				*****CONTINUED*****						
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le						\$372.40
WATTS C0000	WATTS COPY SYSTEMS, INC	1267028	0000000000	12502023	AP	WEBSTER COPIER MAINT	B	11/01/2023	12/13/2023	R		\$711.96
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$711.96
WATTS C0000	WATTS COPY SYSTEMS, INC	1268458	0000000000	12502023	AP	STAPLES	B	11/06/2023	12/13/2023	R		\$124.00
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$124.00
WATTS C0000	WATTS COPY SYSTEMS, INC	1271727	0000000000	12502023	AP	HH COPIER OVERAGE	B	11/17/2023	12/13/2023	R		\$435.02
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$435.02
WATTS C0000	WATTS COPY SYSTEMS, INC	1271899	0000000000	12502023	AP	DISTRICT COPIER MACHINES	B	11/17/2023	12/13/2023	R		\$7,875.24
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$7,875.24
WATTS C0000	WATTS COPY SYSTEMS, INC	1274863	0000000000	12502023	AP	WEBSTER COPIER OVER	B	12/01/2023	12/13/2023	R		\$347.99
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$347.99
WATTS C0000	WATTS COPY SYSTEMS, INC	1274864	0000000000	12502023	AP	WEBSTER COPIER MAINT	B	12/01/2023	12/13/2023	R		\$636.74
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$636.74
WATTS C0000	WATTS COPY SYSTEMS, INC	1276769	0000000000	12502023	AP	RENFRO STAPLES	B	12/08/2023	12/13/2023	R		\$62.00
10E001 2310 3111 00 000000						UNIT wide COPY SERV Non-Cap le	23-24					\$62.00
											NUMBER OF INVOICES: 10	\$10,875.35
WEAVESHE000	WEAVER, SHEQUITA	MILEAGE11302023	0000000000	12502023	AP	ELL NOV MILEAGE 54.4	B	11/30/2023	12/13/2023	R		\$35.63

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
		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					
WEAVESHE000	WEAVER, SHEQUITA	MILEAGE11302023	*****CONTINUED*****				23-24					\$35.63
10E065 1800 3320 10 000000												\$35.63
						NUMBER OF INVOICES:	1					\$35.63
WHITEMEG000	WHITE, MEGAN	MILEAGE10232024	0000000000	12502023	AP	SOCIAL WORKER MILEAGE	B	10/31/2023	12/13/2023	R		\$28.69
10E012 2113 3320 00 000000						SOCIAL WORK TRAVEL	23-24					\$28.69
						NUMBER OF INVOICES:	1					\$28.69
WILLIAM 000	WILLIAM BEDELL ACHIEVEMENT & RESOU	STMT11092023	0000000000	12502023	AP	SPEC ED TUITION RATE ADJ ELEM 1215.48 HS 607.74	B	11/09/2023	12/13/2023	R		\$1,823.22
10E012 4220 6809 00 000000						TUITION WILLIAM BEDELL	23-24					\$1,823.22
						NUMBER OF INVOICES:	1					\$1,823.22
WILLIAM 000	WILLIAM BEDELL ACHIEVEMENT & RESOU	STMT11092023A	0000000000	12502023	AP	RATE ADJ SEPTEMBER SPEC ED TUITION ELEM 1736.40 HS 868.20	B	11/09/2023	12/13/2023	R		\$2,604.60
10E012 4220 6809 00 000000						TUITION WILLIAM BEDELL	23-24					\$2,604.60
						NUMBER OF INVOICES:	1					\$2,604.60
WILLIAM 000	WILLIAM BEDELL ACHIEVEMENT & RESOU	STMT11092023B	0000000000	12502023	AP	OCT RATE ADJ SPEC ED TUITION ELEM 1823.22 HS 911.61	B	11/09/2023	12/13/2023	R		\$2,734.83
10E012 4220 6809 00 000000						TUITION WILLIAM BEDELL	23-24					\$2,734.83
						NUMBER OF INVOICES:	1					\$2,734.83
WILLIAM 000	WILLIAM BEDELL ACHIEVEMENT & RESOU	STMT11302023	0000000000	12502023	AP	NOV TUITION SPEC ED ELEM 19364.61 HS 8253.03	B	11/30/2023	12/13/2023	R		\$27,617.64
10E012 4220 6809 00 000000						TUITION WILLIAM BEDELL	23-24					\$27,617.64
						NUMBER OF INVOICES:	1					\$27,617.64

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: 4											\$34,780.29	
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	62809-1	0182400011	12502023	AP	Teacher Supplies	B		12/14/2023	12/13/2023	R	\$787.49
	100	PAC-9207 PAPER,CNST,12X18,50PK,WE					P	8.00				\$43.92
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$43.92
	110	PAC-9203 PAPER,CNST,9X12,50PK,WE					P	5.00				\$13.95
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$13.95
	120	PAC-102994 PAPER,CONST,12X18HOLDYRD					P	6.00				\$51.54
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$51.54
	130	UNV-75606 TAPE,TWO WAY CORRCT,6/PK					P	2.00				\$33.18
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$33.18
	140	UNV-74321 PUNCH,1-HOLE,RUBBR GRP					P	3.00				\$17.07
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$17.07
	150	UNV-43118 STAPLER,ECON,FUL					P	2.00				\$19.78
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$19.78
	160	UNV-72240 CLIP,JUMBO,NON-SKID,1K/PK					P	2.00				\$34.98
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$34.98
	170	UNV-72210 CLIP,#1,GEM,SMOOTH,1K/PK					P	2.00				\$17.18
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$17.18
	190	UNV-43313 TAB,HANG FLDR,1/3CT,25,CR					P	2.00				\$12.58
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$12.58
	200	UNV-11202 PAPER,XERO/DUP,20#,LTR,BE					P	3.00				\$50.97
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$50.97
	210	UNV-11203 PAPER,XERO/DUP,20#,LTR,GN					P	3.00				\$50.97
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$50.97
	220	PAC-103048 PAPER,CNST12X18,50PK,SKBE					P	5.00				\$42.95
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$42.95
	230	PAC-103054 PAPER,CONST,12X18,50PK,BE					P	5.00				\$42.95
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$42.95
	240	GBC-3748203EZ FILM,1.7 MIL GLOSSY,2,CR					P	1.00				\$249.99
	10E004 1110 4100 25 000000					KREITNER TEACHER SUPPLIES						\$249.99
	250	Universal(R) Invisible Tape, 1" Core, 0.75" x 83.33 ft, Clear, 6/Pack					P	1.00				\$14.39

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		
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	62809-1		*****CONTINUED*****								
10E004 1110 4100 25 000000				KREITNER TEACHER SUPPLIES								\$14.39
260		White Labels, Inkjet/Laser Printers, 1			P		1.00					\$35.69
		x 2.63, White, 30/Sheet, 100 Sheets/Box										
10E004 1110 4100 25 000000				KREITNER TEACHER SUPPLIES								\$35.69
270		Universal(TM) Desk Highlighters,			P		5.00					\$22.45
		Assorted Ink Colors, Chisel Tip,										
		Assorted Barrel Colors, 5/Set										
10E004 1110 4100 25 000000				KREITNER TEACHER SUPPLIES								\$22.45
280		Universal(TM) Dry Erase Marker, Medium			P		5.00					\$32.95
		Bullet Tip, Assorted Colors, 4/Set										
10E004 1110 4100 25 000000				KREITNER TEACHER SUPPLIES								\$32.95
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	62887-1	0112400021	12502023	AP	Williams Order/office supplies	B		11/15/2023	12/13/2023	R	\$376.12
100		UNV-16113 Double-Ply Top Tab			F		5.00					\$216.45
		Manila File Folders, 1/3-Cut Tabs:										
		Assorted, Letter Size, 0.75" Expansion,										
		Manila, 100/Box										
		FOLDER,REIN,1/3CT,MLA,LTR										
10E048 1120 4110 00 000000				MS WAREHOUSE PAPER								\$216.45
110		Item WAU-22401 Stardust flecked white			F		3.00					\$101.97
		250/pack										
10E048 1120 4110 00 000000				MS WAREHOUSE PAPER								\$101.97
120		:MMM-314SMED Foam mounting Tape			F		2.00					\$20.46
10E048 1120 4110 00 000000				MS WAREHOUSE PAPER								\$20.46
130		PAC-101188 CARD,STK,8.5X11,1C/PK,WE			F		2.00					\$37.24
10E048 1120 4110 00 000000				MS WAREHOUSE PAPER								\$37.24
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	62934-1	1002400024	12502023	AP	PAPER ROLLS FOR CALCULATORS AND COMPRESSED AIR DUSTERS	B		11/29/2023	12/13/2023	R	\$32.98
100		ITEM NO. UNV-35715 PAPER ROLLS			F		1.00					\$16.99

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								
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	63165-1		*****CONTINUED*****								
170		pac-63140					F	1.00				\$122.99
10E004 1110 4100 31 000000				WEBSTER ELEM TEACHER SUPPLIES								\$122.99
180		pac-63140					F	1.00				\$107.99
10E004 1110 4100 31 000000				WEBSTER ELEM TEACHER SUPPLIES								\$107.99
190		pac-63180					F	1.00				\$114.99
10E004 1110 4100 31 000000				WEBSTER ELEM TEACHER SUPPLIES								\$114.99
200		unv-43671					F	16.00				\$271.84
10E004 1110 4100 31 000000				WEBSTER ELEM TEACHER SUPPLIES								\$271.84
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	63211-1	0102400087	12502023	AP	Replacement white cardstock	B	12/07/2023	12/13/2023	R		\$77.97
100		WAW-91904		white card stock			F	3.00				\$77.97
10E049 1130 4120 00 000000				CHS WAREHOUSE SUPPLIES								\$77.97
NUMBER OF INVOICES: 10											\$3,162.12	
WILSON L000	WILSON LANGUAGE TRAINING CORP	INV45279	0082400053	12502023	AP	Foundations Letter Tiles and Boards & teacher manual for third grade	B	11/10/2023	12/13/2023	R		\$1,517.40
1		F2TMAN3		Foundations Teacher's Manual 3			F	1.00				\$250.00
10E004 1110 4120 00 000000				ELEMENTARY SUPPLIES								\$250.00
2		F2SDUP3		Foundations Student Durables 3			F	21.00				\$1,155.00
10E004 1110 4120 00 000000				ELEMENTARY SUPPLIES								\$1,155.00
3		Shipping					F	1.00				\$112.40
10E004 1110 4120 00 000000				ELEMENTARY SUPPLIES								\$112.40
NUMBER OF INVOICES: 1											\$1,517.40	
WIRTHPAM000	WIRTH, PAM	REIMBURSE11092023	0000000000	12502023	AP	PT IN PEORIA ILLINOIS 1005-10062023 SHARING A VISION	B	12/14/2023	12/13/2023	R		\$438.05
NUMBER OF INVOICES: 1											\$438.05	

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							
WIRTHPAM000	WIRTH, PAM	REIMBURSE11092023	*****CONTINUED*****									\$438.05
10E037	2210 3320 00 000000											
						NUMBER OF INVOICES:	1					\$438.05
WOODYS M000	WOODYS MUNICIPAL SUPPLY COMPANY	01-33501	0000000000	12502023	AP	DISTRICT MAINT SUPPLIES	B	11/15/2023	12/13/2023	R		\$813.53
							23-24					\$813.53
20E008	2540 4100 10 000000					MAINT SUPPLIES UNIT						\$813.53
						NUMBER OF INVOICES:	1					\$813.53
WORXTIME000	WORXTIME	2058361056	0000000000	12502023	AP	WORXTIME EQUIFAX	B	12/07/2023	12/13/2023	R		\$12,113.40
							23-24					\$12,113.40
10E002	2660 3190 00 000000					ACC SOFTWARE, SKYWARD						\$12,113.40
						NUMBER OF INVOICES:	1					\$12,113.40
XEROX C0002	XEROX CORPORATION	5114271	0000000000	12502023	AP	COPY ROOM COPIER LEASE	B	12/04/2023	12/13/2023	R		\$1,512.82
							23-24					\$1,512.82
30E001	5000 5040 00 000000					COPIER LEASE						\$1,512.82
						NUMBER OF INVOICES:	1					\$1,512.82
TOTAL NUMBER OF BATCH INVOICES:						382					\$1,095,064.79	
											382 COMPUTER CHECK INVOICES	\$1,095,064.79
TOTAL INVOICES:						382					\$1,095,064.79	
BANK TOTALS:						BANK	BANK ACCOUNT #		INVOICE AMOUNT		NET AMOUNT	
						AP	**A000 1010 0000 00 000000		\$1,095,064.79		\$1,095,064.79	

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 *****

NOVEMBER 9-DECEMBER 13, 2023 UNIT PAID

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
6777	ALBERTINA, ANDY	10E045 1500 1310 22 000000	11/9/2023	250.00		10	0 FALL WORKER FB	FOOTBALL WORKER PLAY CLOCK
6778	AMEREN ILLINOIS	20E007 2540 4660 31 000000	11/9/2023	23.16		20	0 954041633511012000.00	WEBSTER OPTIONAL LIGHTING
6779	BUREAU OF EDUC & RESEA	10E021 2210 3320 00 000000	11/9/2023	279.00		10	62400199 JEROME111723	Registration for Conference
6780	CARTERVILLE HIGH SCHOO	10E047 1500 6400 00 000000	11/9/2023	400.00		10	0 BOWLING MIXED 010624	MIXED BOWLING TOURNAMENT
6781	OFALLON HIGH SCHOOL	10E045 1500 6410 22 000000	11/9/2023	250.00		10	0 B BOWLING 01062024	BOYS BOWLING TOURN
6782	SEKA, JIM	10E045 1500 1310 22 000000	11/9/2023	240.00		10	0 FALLWORKER FB	FOOTBALL ANNOUNCER
6783	THE HOME DEPOT	20E007 2540 4100 10 000000	11/13/2023	-59.91		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E007 2540 4100 10 000000	11/13/2023	59.91		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 10 000000	11/13/2023	-154.66		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 10 000000	11/13/2023	-55.66		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 10 000000	11/13/2023	-25.87		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 10 000000	11/13/2023	154.66		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 10 000000	11/13/2023	55.66		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 10 000000	11/13/2023	25.87		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 21 000000	11/13/2023	-178.80		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 21 000000	11/13/2023	-46.85		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 21 000000	11/13/2023	-706.87		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 21 000000	11/13/2023	178.80		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 21 000000	11/13/2023	46.85		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 21 000000	11/13/2023	706.87		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	-184.82		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	-107.11		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	-452.54		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	184.82		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	184.82		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	107.11		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	452.54		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 22 000000	11/13/2023	-184.82		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 23 000000	11/13/2023	-38.61		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 23 000000	11/13/2023	-121.00		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 23 000000	11/13/2023	38.61		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 23 000000	11/13/2023	121.00		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 24 000000	11/13/2023	-53.90		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 24 000000	11/13/2023	53.90		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 25 000000	11/13/2023	-34.40		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 25 000000	11/13/2023	-196.00		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 25 000000	11/13/2023	34.40		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 25 000000	11/13/2023	196.00		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 28 000000	11/13/2023	-59.88		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 28 000000	11/13/2023	59.88		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 33 000000	11/13/2023	-26.96		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6783	THE HOME DEPOT	20E008 2540 4100 33 000000	11/13/2023	26.96		20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES

6784 THE HOME DEPOT	20E007 2540 4100 10 000001	11/13/2023	59.91	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 10 000001	11/13/2023	154.66	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 10 000001	11/13/2023	55.66	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 10 000001	11/13/2023	25.87	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 21 000001	11/13/2023	178.80	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 21 000001	11/13/2023	46.85	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 21 000001	11/13/2023	706.87	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 23 000001	11/13/2023	184.82	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 23 000001	11/13/2023	38.61	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 23 000001	11/13/2023	121.00	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 24 000001	11/13/2023	53.90	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 25 000001	11/13/2023	34.40	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 25 000001	11/13/2023	196.00	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 28 000001	11/13/2023	59.88	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6784 THE HOME DEPOT	20E008 2540 4100 33 000001	11/13/2023	26.96	20	0 350010202023.00	DISTRICT HOME DEPOT CHARGES
6995 AMEREN ILLINOIS	20E007 2540 4650 23 000001	11/15/2023	174.13	20	0 741654849305052000.00	HH NATURAL GAS
6996 AT&T 1	20E007 2540 3400 10 000001	11/15/2023	428.10	20	0 1292933801.00	DISTRICT TELEPHONE CHARGES
6996 AT&T 1	20E007 2540 3400 10 000001	11/15/2023	415.23	20	0 7395503806.00	DISTRICT TELEPHONE CHARGES
6997 BELLEVILLE EAST HIGH SCH	10E047 1500 6400 00 000001	11/15/2023	400.00	10	0 BOWLING 12092023	BOYS AND GIRLS BOWLING ENTRY
6998 BUREAU OF EDUC & RESEA	10E069 2210 3320 00 240001	11/15/2023	595.00	10	262400010 L GRANADAS 12112023	FEEL 12092023
						Professional development
						Bureau of Education &
						research Help English
						Learners Exit your ELL
						Program: Powerful Strategies
						to increase student success
						Grades (K-6) Priority Code-
						EAX4F1 Make check payable to
						Bureau of Education &
						research for Laura Granados
						professional development on
						December 11th & 12th
6999 COLUMBIA HIGH SCHOOL	10E047 1500 6400 00 000001	11/15/2023	400.00	10	0 BOWLING 12162023	2023 SHOW-MO BOWLING
						TOURNAMENT BOYS AND GIRLS
						12162023
7000 CONSTELLATION NEWENEF	20E007 2540 4650 01 000001	11/15/2023	0.00	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 01 000001	11/15/2023	8.77	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 01 000001	11/15/2023	2.61	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 21 000001	11/15/2023	21.65	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 22 000001	11/15/2023	540.63	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 23 000001	11/15/2023	-55.87	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 24 000001	11/15/2023	6.17	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 25 000001	11/15/2023	41.51	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 26 000001	11/15/2023	0.00	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 27 000001	11/15/2023	968.04	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 28 000001	11/15/2023	435.36	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 29 000001	11/15/2023	29.19	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000 CONSTELLATION NEWENEF	20E007 2540 4650 30 000001	11/15/2023	0.00	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES

7000	CONSTELLATION NEWENEF 20E007 2540 4650 31 000000	11/15/2023	71.28	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7000	CONSTELLATION NEWENEF 20E007 2540 4650 33 000000	11/15/2023	106.98	20	0 3869955.00	DISTRICT GAS SUPPLY CHARGES
7001	METRO EAST SANITARY DIS 20E007 2540 3700 21 000000	11/15/2023	187.01	20	0 322005000011062000.00	CASEYVILLE WATER/SEWER
7001	METRO EAST SANITARY DIS 20E007 2540 3700 21 000000	11/15/2023	230.04	20	0 322007500011062000.00	CASEYVILLE WATER/SEWER
7002	MUSIC AND ARTS CENTER 10E014 1130 5400 00 000000	11/15/2023	2571.95	10	102400005 INV038367299	Instruments for band
7002	MUSIC AND ARTS CENTER 10E014 1130 5400 00 000000	11/15/2023	8150.00	10	102400005 INV039297872	Instruments for band
7003	NORMAL COMMUNITY H.S 10E046 1500 6400 22 000000	11/15/2023	150.00	10	0 WRESTLING GIRLS 1125	GIRLS WRESTLING INVITATIONAL 11252023
7004	RENZULLI LEARNING 10E040 1100 3140 00 240000	11/15/2023	1500.00	10	82400043 1036593.00	Renzulli Learning licenses
7005	REPUBLIC SERVICES #350 20E007 2540 3210 10 000000	11/15/2023	7994.92	20	0 0350-005377900	DISTRICT TRASH UNIT PORTION
7006	KANSAS PAYMENT CENTER 10L000 4320 0000 00 000000	11/17/2023	362.73	10	0 20231117AD5GKS	Payroll accrual
7007	LOCAL 316 10L000 4828 0000 00 000000	11/17/2023	2213.70	10	0 20231117AD5DUEC	Payroll accrual
7007	LOCAL 316 10L000 4828 0000 00 000000	11/17/2023	580.81	10	0 20231117AD5DUES	Payroll accrual
7007	LOCAL 316 20L000 4828 0000 00 000000	11/17/2023	287.30	20	0 20231117AD5DUEC	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	33947.10	10	0 20231103AF3HLSP	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	49828.46	10	0 20231103AF3HLTF	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	218727.15	10	0 20231103AF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	-397.00	10	0 20231103BF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	33947.10	10	0 20231117AF3HLSP	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	48090.46	10	0 20231117AF3HLTF	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4560 0000 00 000000	11/17/2023	224285.15	10	0 20231117AF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4822 0000 00 000000	11/17/2023	6008.00	10	0 20231103AD3HLTN	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4822 0000 00 000000	11/17/2023	37054.14	10	0 20231103AD3NLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4822 0000 00 000000	11/17/2023	6008.00	10	0 20231117AD3HLTN	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 10L000 4822 0000 00 000000	11/17/2023	35552.14	10	0 20231117AD3NLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4560 0000 00 000000	11/17/2023	405.00	20	0 20231103AF3HLSP	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4560 0000 00 000000	11/17/2023	434.50	20	0 20231103AF3HLTF	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4560 0000 00 000000	11/17/2023	2779.00	20	0 20231103AF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4560 0000 00 000000	11/17/2023	405.00	20	0 20231117AF3HLSP	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4560 0000 00 000000	11/17/2023	434.50	20	0 20231117AF3HLTF	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4560 0000 00 000000	11/17/2023	2779.00	20	0 20231117AF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4822 0000 00 000000	11/17/2023	375.50	20	0 20231103AD3NLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 20L000 4822 0000 00 000000	11/17/2023	375.50	20	0 20231117AD3NLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4560 0000 00 000000	11/17/2023	72.90	80	0 20231103AF3HLSP	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4560 0000 00 000000	11/17/2023	573.54	80	0 20231103AF3HLTF	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4560 0000 00 000000	11/17/2023	416.85	80	0 20231103AF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4560 0000 00 000000	11/17/2023	72.90	80	0 20231117AF3HLSP	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4560 0000 00 000000	11/17/2023	573.54	80	0 20231117AF3HLTF	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4560 0000 00 000000	11/17/2023	416.85	80	0 20231117AF3HLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4822 0000 00 000000	11/17/2023	495.66	80	0 20231103AD3NLTS	Payroll accrual
7008	MISS VIC (HEALTH INSURAI 80L000 4822 0000 00 000000	11/17/2023	495.66	80	0 20231117AD3NLTS	Payroll accrual
7009	MISS VIC (OPTIONAL LIFE II 10L000 4561 0000 00 000000	11/17/2023	727.93	10	0 20231103ADSLVL	Payroll accrual
7009	MISS VIC (OPTIONAL LIFE II 10L000 4561 0000 00 000000	11/17/2023	727.93	10	0 20231117ADSLVL	Payroll accrual
7009	MISS VIC (OPTIONAL LIFE II 20L000 4561 0000 00 000000	11/17/2023	20.75	20	0 20231103ADSLVL	Payroll accrual
7009	MISS VIC (OPTIONAL LIFE II 20L000 4561 0000 00 000000	11/17/2023	20.75	20	0 20231117ADSLVL	Payroll accrual
7009	MISS VIC (OPTIONAL LIFE II 80L000 4561 0000 00 000000	11/17/2023	9.87	80	0 20231103ADSLVL	Payroll accrual
7009	MISS VIC (OPTIONAL LIFE II 80L000 4561 0000 00 000000	11/17/2023	9.87	80	0 20231117ADSLVL	Payroll accrual
7010	SIMON RUSSELL 10L000 4320 0000 00 000000	11/17/2023	569.21	10	0 20231103AD5SIMR	Payroll accrual
7010	SIMON RUSSELL 10L000 4320 0000 00 000000	11/17/2023	569.21	10	0 20231117AD5SIMR	Payroll accrual
7011	STATE (IL) DISBURSEMENT 10L000 4320 0000 00 000000	11/17/2023	957.32	10	0 20231117AD5GIL	Payroll accrual
7012	STATE MISSOURI: FAMILY S 10L000 4320 0000 00 000000	11/17/2023	139.38	10	0 20231117AD5MOFS	Payroll accrual

7013	Law Office of LeChien and	10L000 4030 0000 00 000000	11/17/2023	320.14	0	20231117AD5GAR	Payroll accrual	10	20	2.01	0	287299354599.00	DISTRICT PHONE CHARGES
7014	AT&T MOBILITY	20E007 2540 3400 10 000000	11/17/2023	2.01	0	287299354599.00	DISTRICT PHONE CHARGES	20	20	2.01	0	287299354599.00	DISTRICT PHONE CHARGES
7015	BSN SPORTS	10E045 1500 4110 27 000000	11/17/2023	3255.00	0	9229221153.00	CMS BOYS BB UNIFORMS	10	10	3255.00	0	9229221153.00	CMS BOYS BB UNIFORMS
7015	BSN SPORTS	10E046 1500 4110 27 000000	11/17/2023	3255.00	0	9229221154.00	CMS GIRLS BB UNIFORMS	10	10	3255.00	0	9229221154.00	CMS GIRLS BB UNIFORMS
7015	BSN SPORTS	10E046 1500 4110 27 000000	11/17/2023	333.50	0	923386113.00	CMS GIRLS BB REV JERSEY	10	10	333.50	0	923386113.00	CMS GIRLS BB REV JERSEY
7016	BUREAU OF EDUC & RESEA	10E069 2210 3320 00 240000	11/17/2023	279.00	0	SWEET 12052023	STRENGTHEN YOUR MATH	10	10	279.00	0	SWEET 12052023	STRENGTHEN YOUR MATH
7017	EAST TOWN DONUTS	10E001 2310 4110 00 000000	11/17/2023	2700.00	0	289.00	INSTRUCTION CONF 12052023	10	10	2700.00	0	289.00	1800 DONUTS AND PASTRIES
7018	IESA	10E045 1500 6400 27 000000	11/17/2023	300.00	0	2559DIS11132023	IESA REGISTRATION WRESTLING	10	10	300.00	0	2559DIS11132023	EMPLOYEE APPRECIATION
7019	KRESS, DANIELLE	10R001 1811 0000 22 000000	11/17/2023	170.00	0	REFUNDBOOK11123	RETURNED LOST BOOK MIRRORS	10	10	170.00	0	REFUNDBOOK11123	RETURNED LOST BOOK MIRRORS
7020	MASTERYPREP	10E074 1130 3140 10 000000	11/17/2023	31084.00	102400060	11701.00	SAT readiness - Approved per	10	10	31084.00	102400060	11701.00	AND WINDOWS
7021	ALLEY, DAWN	10E021 2130 3100 00 000000	11/21/2023	735.00	0	17.00	LaToya -	10	10	735.00	0	17.00	OTA SERVICES
7022	AT&T	20E007 2540 3400 10 000000	11/21/2023	59.34	110720	61894310371123.00	DISTRICT TELEPHONE	20	10	59.34	110720	61894310371123.00	DISTRICT TELEPHONE
7023	BMO HARRIS	10A001 1710 0014 00 000000	11/21/2023	3354.16	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	3354.16	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E001 2310 3140 00 000000	11/21/2023	3652.49	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	3652.49	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E001 2310 4100 00 000000	11/21/2023	51.40	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	51.40	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E001 2310 4100 00 000000	11/21/2023	90.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	90.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E001 2310 4110 00 000000	11/21/2023	843.25	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	843.25	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E001 2310 4140 00 000000	11/21/2023	86.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	86.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E002 2320 4100 00 000000	11/21/2023	34.49	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	34.49	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E002 2524 3400 01 000000	11/21/2023	9.04	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	9.04	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E002 2524 3400 01 000000	11/21/2023	37.76	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	37.76	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E002 2524 3400 01 000000	11/21/2023	36.16	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	36.16	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E002 2524 3400 01 000000	11/21/2023	9.04	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	9.04	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E002 2642 3320 00 000000	11/21/2023	375.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	375.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E003 2410 4110 27 000000	11/21/2023	12.96	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	12.96	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E009 1120 4100 27 000000	11/21/2023	13.88	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	13.88	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E009 1120 4100 27 000000	11/21/2023	180.76	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	180.76	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E009 1120 4100 27 000000	11/21/2023	342.07	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	342.07	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E010 1130 4100 00 000000	11/21/2023	59.88	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	59.88	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E014 1120 6400 00 000000	11/21/2023	280.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	280.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E014 1120 6400 00 000000	11/21/2023	600.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	600.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E018 1120 4100 00 000000	11/21/2023	98.17	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	98.17	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E021 2210 3320 00 000000	11/21/2023	48.03	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	48.03	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E021 2210 3320 00 000000	11/21/2023	48.46	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	48.46	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E035 1448 4100 27 000000	11/21/2023	27.23	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	27.23	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E045 1500 3320 00 000000	11/21/2023	43.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	43.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E045 1500 3320 00 000000	11/21/2023	273.60	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	273.60	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E045 1500 3320 00 000000	11/21/2023	273.60	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	273.60	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E045 1500 3320 00 000000	11/21/2023	164.79	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	164.79	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E045 1500 3320 00 000000	11/21/2023	150.14	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	150.14	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E045 1500 4140 27 000000	11/21/2023	44.17	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	44.17	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E047 1500 4100 00 000000	11/21/2023	387.43	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	387.43	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E047 1500 4100 00 000000	11/21/2023	536.64	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	536.64	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E048 1120 3141 00 000000	11/21/2023	49.00	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	49.00	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E049 1130 4120 00 000000	11/21/2023	421.20	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	421.20	0	52364000000045400000.00	DISTRICT CREDIT CARD
7023	BMO HARRIS	10E093 2660 3100 00 000000	11/21/2023	854.88	0	52364000000045400000.00	DISTRICT CREDIT CARD	10	10	854.88	0	52364000000045400000.00	DISTRICT CREDIT CARD

7023 BMO HARRIS	10E093 2660 3230 00 000000	11/21/2023	45.99	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 3230 00 000000	11/21/2023	189.99	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 3230 00 000000	11/21/2023	239.96	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 3230 00 000000	11/21/2023	134.76	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	172.74	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	102.64	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	99.99	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	13.17	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	62.41	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	15.99	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	94.15	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	110.00	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	105.19	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4100 00 000000	11/21/2023	129.99	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4110 00 000000	11/21/2023	3.98	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E093 2660 4110 00 000000	11/21/2023	20.95	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 1400 4100 00 000000	11/21/2023	2250.00	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 2210 3330 00 000000	11/21/2023	20.00	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 2210 3330 00 000000	11/21/2023	20.00	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 2210 3330 00 000000	11/21/2023	20.00	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 2210 3330 00 000000	11/21/2023	367.96	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 2210 3330 00 000000	11/21/2023	367.96	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	10E095 2210 3330 00 000000	11/21/2023	20.00	10	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	20E007 2540 4100 22 000000	11/21/2023	1166.56	20	0 52364000000045400000.00	DISTRICT CREDIT CARD
7023 BMO HARRIS	20E008 2540 4100 33 000000	11/21/2023	256.01	20	0 52364000000045400000.00	DISTRICT CREDIT CARD
7024 BMO HARRIS	10E086 1110 4100 10 000000	11/21/2023	345.58	10	0 5236400000004548000000.00	HOMELESS LIASON PURCHASES
7025 BTHS EAST DANCE	10E046 1500 6400 22 000000	11/21/2023	125.00	10	0 DANCETEAM12092023	DANCE TEAM ENTRY FEE 12092023
7026 COLLINSVILLE UNIT 10 TRU 10R045 1711 0002 00 000000		11/21/2023	190.52	10	0 ATH DIRECTOR	ATH DIRECTOR ACTIVITY PORTION OF PROCEEDS FROM FOOTBALL
7027 COLLINSVILLE UNIT 10 TRU 10R045 1711 0002 00 000000		11/21/2023	190.52	10	0 FOOTBALL 2190	CHS FOOTBALL 2190 PROCEEDS FROM FOOTBALL IHSA EVENT
7028 EHS POMS BOOSTERS	10E046 1500 6400 22 000000	11/21/2023	125.00	10	0 DANCEENTRY 01062024	DANCE TEAM ENTRY FEE 01062024
7029 GRIFFIN RHODES, SHAUNTI	10E012 2150 3140 00 000000	11/21/2023	975.00	10	0 111723.00	INTERPRETER SERVICES
7030 HHS DANCE TEAM	10E046 1500 6400 22 000000	11/21/2023	75.00	10	0 DANCE TEAM 02032024	DANCE TEAM ENTRY FEE 02032024
7031 IHSA	10R045 1711 0002 00 000000	11/21/2023	4700.92	10	0 CLASS 7A BOYS FOOTBA	IHSA CLASS 7A SECOND ROUND GATE RECEIPTS
7032 ILLINOIS DRILL TEAM ASSO	10E046 1500 6400 22 000000	11/21/2023	110.00	10	0 IDTA MEMB 23-24	IDTA MEMBERSHIP 23-24
7033 LINNEMANN, TERE	10E021 2130 3100 00 000000	11/21/2023	914.55	10	0 2324-7	PTA SERVICE 1107-11172023
7034 MERCHANT, ALEXIS	10E021 2130 3100 00 000000	11/21/2023	1291.50	10	0 7.00	OTA SERVICES 1106-11172023
7035 OTHS GOLDEN GIRLS	10E046 1500 6400 22 000000	11/21/2023	75.00	10	0 DANCE ENTRY 01282024	DANCE ENTRY FEE 01282024
7036 WATTS COPY SYSTEMS, INC	10E001 2310 3111 00 000000	11/21/2023	371.96	10	0 1251281.00	COPIER AT WEBSTER TITLE I OFFICE
7036 WATTS COPY SYSTEMS, INC	10E001 2310 3111 00 000000	11/21/2023	701.03	10	0 1251282.00	COPIER USAGE WEBSTER CONF ROOM
7036 WATTS COPY SYSTEMS, INC	10E001 2310 3111 00 000000	11/21/2023	1156.88	10	0 1244117.00	COPIER USAGE DISTRICT
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	26.76	10	62400175 113rgdr36hrf	Classroom materials purchased on-line
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	78.99	10	62400175 113rgdr36hrf	Classroom materials purchased on-line
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	99.99	10	62400175 113rgdr36hrf	Classroom materials purchased on-line

7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	18.99	10	62400180 1G6CYNFT6DQ4	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	6.99	10	62400180 1G6CYNFT6DQ4	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	33.46	10	62400180 1G6CYNFT6DQ4	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	18.99	10	62400180 1G6CYNFT6DQ4	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	16.99	10	62400180 1G6CYNFT6DQ4	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	8.99	10	62400181 1CYMQ7JN694H	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	8.27	10	62400181 1CYMQ7JN694H	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	18.49	10	62400181 1CYMQ7JN694H	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	135.30	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	12.99	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	7.99	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	9.99	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	4.98	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	6.99	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	6.85	10	62400188 17DMWWWVP6C4Y	Supplies purchased online
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	140.99	10	62400182 16DYHKDN9GRJ	Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	26.07	10	62400182 16DYHKDN9GRJ	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	27.97	10	62400182 16DYHKDN9GRJ	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	59.39	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	149.99	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	21.66	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	29.88	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	25.94	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	69.98	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	25.96	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	41.18	10	62400184 16NK3KCL6YQT	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	8.09	10	62400183 16PH174K91YW	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	34.67	10	62400183 16PH174K91YW	on-line Classroom supplies purchased
7038 AMAZON SPEC ED	10E021 1220 4100 00 000000	11/22/2023	26.99	10	62400183 16PH174K91YW	on-line Classroom supplies purchased

on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	89.99	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	7.99	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	5.98	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	3.49	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	9.99	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	2.92	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400183	16PH174K91YW	10	2.27	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Baby Gate ordered on-line	62400171	1JYJVKLK3GPI	10	58.95	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400172	16DYHKKDN69N3	10	24.79	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400172	16DYHKKDN69N3	10	19.99	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400172	16DYHKKDN69N3	10	6.99	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Kevlar sleeves purchased	62400174	1JYJVKLK9FVU	10	72.30	11/22/2023	10E021 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	12.47	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	27.96	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	12.99	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	6.99	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	20.00	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	89.99	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	32.99	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Social Work supplies purchased on-line	62400187	113RGDR36T94	10	5.99	11/22/2023	10E021 2110 4100 00 000001	7038 AMAZON SPEC ED
on-line	Speech supplies ordered	62400176	1QKNQGW67L11	10	18.99	11/22/2023	10E021 2150 4100 00 000001	7038 AMAZON SPEC ED
on-line	SPEC ED SUPPLIES	62400158	1VP7NH39XCJ	10	21.95	11/22/2023	10E078 1220 4100 10 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400178	1JYJVKLK4HT4	10	25.49	11/22/2023	10E084 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400178	1JYJVKLK4HT4	10	10.60	11/22/2023	10E084 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400178	1JYJVKLK4HT4	10	39.35	11/22/2023	10E084 1220 4100 00 000001	7038 AMAZON SPEC ED
on-line	Classroom supplies purchased	62400178	1JYJVKLK4HT4	10	23.92	11/22/2023	10E084 1220 4100 00 000001	7038 AMAZON SPEC ED

7038	AMAZON SPEC ED	10E084 1220 4100 00 000000	11/22/2023	23.12	10	62400178 1JYJVKLK4HT4	Classroom supplies purchased on-line
7038	AMAZON SPEC ED	10E084 1220 4100 00 000000	11/22/2023	4.00	10	62400178 1JYJVKLK4HT4	Classroom supplies purchased on-line
7041	AMAZON.COM	10E001 2310 4100 00 000000	11/22/2023	779.00	10	0 113RGDR371GJ	BUSINESS PRIME MEMBERSHIP
7041	AMAZON.COM	10E001 2310 4110 00 000000	11/22/2023	98.88	10	82400049 1KV16VRQ6V3D	Yard Letters to announce and celebrate schools' commendable and exemplary designations
7041	AMAZON.COM	10E001 2310 4110 00 000000	11/22/2023	791.04	10	82400049 1KV16VRQ6V3D	Yard Letters to announce and celebrate schools' commendable and exemplary designations
7041	AMAZON.COM	10E002 2642 4100 00 000000	11/22/2023	41.96	10	22400007 1CYMQ7JN7Q7P	4- Smead Hanging File Folders with tab, letter size, standard green, 25 per box (64055)- \$10.49
7041	AMAZON.COM	10E003 2410 4110 28 000000	11/22/2023	209.99	10	192400011 1VJ9MYKJ6133	PBIS PURCHASE
7041	AMAZON.COM	10E003 2410 4110 30 000000	11/22/2023	33.48	10	202400008 1XWVMGN936RX1	PBIS Supplies & Rubber Bands for Teacher Supplies
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	10.64	10	192400012 1QKNQGW6971D	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	6.49	10	192400012 1QKNQGW6971D	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	18.98	10	192400012 1QKNQGW6971D	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	23.05	10	192400015 16PH174K616R	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	11.33	10	192400010 1NKNCYLN4PXT	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	23.00	10	192400010 1NKNCYLN4PXT	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	6.49	10	192400010 1NKNCYLN4PXT	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	16.59	10	192400010 1NKNCYLN4PXT	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	15.59	10	192400010 1NKNCYLN4PXT	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	18.98	10	192400010 1NKNCYLN4PXT	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	-6.49	10	192400010 1JNL6JFLCJV6	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	-16.59	10	192400010 1JNL6JFLCJV6	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 28 000000	11/22/2023	-18.98	10	192400010 1JNL6JFLCJV6	TEACHER SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	5.75	10	122400007 1JTYMLWD7GFR	DIS TEACHERS SUPPLIES
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	55.16	10	122400009 1XQKPCX4GDC	Teacher supplies
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	25.96	10	122400012 1QKNQGW67X4J	Ordering supplies requested by teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	27.98	10	122400012 1QKNQGW67X4J	Ordering supplies requested by teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	36.58	10	122400012 1QKNQGW67X4J	Ordering supplies requested by teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	15.50	10	122400012 1QKNQGW67X4J	Ordering supplies requested by teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	5.44	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	6.99	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	4.68	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	41.50	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	137.75	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	11.46	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	9.93	10	122400008 16PH174K7PVL	Supplies for teachers
7041	AMAZON.COM	10E004 1110 4100 33 000000	11/22/2023	26.97	10	122400008 16PH174K7PVL	Supplies for teachers

Supplies for teachers	122400008	16PH174K7PL	10	56.60	11/22/2023	10E004 1110 4100 33 000001	7041 AMAZON.COM
Sheet Protectors	92400017	1FN9C7G4117	10	23.89	11/22/2023	10E006 2330 4100 00 240001	7041 AMAZON.COM
HiGlighters	92400019	1NPNQ1WMM43XM	10	39.84	11/22/2023	10E006 2330 4100 00 240001	7041 AMAZON.COM
3-D Glasses and popcorn bags	92400020	19LQ1Y991LW	10	39.96	11/22/2023	10E006 3300 4100 00 240001	7041 AMAZON.COM
3-D Glasses and popcorn bags	92400020	19LQ1Y991LW	10	11.39	11/22/2023	10E006 3300 4100 00 240001	7041 AMAZON.COM
various supplies for the art department	102400065	1M61C9Q97YQ	10	57.96	11/22/2023	10E009 1130 4100 00 000001	7041 AMAZON.COM
various supplies for the art department	102400065	1M61C9Q97YQ	10	5.68	11/22/2023	10E009 1130 4100 00 000001	7041 AMAZON.COM
various supplies for the art department	102400065	1M61C9Q97YQ	10	19.98	11/22/2023	10E009 1130 4100 00 000001	7041 AMAZON.COM
various supplies for the art department	102400065	1M61C9Q97YQ	10	42.30	11/22/2023	10E014 1110 4100 33 000001	7041 AMAZON.COM
Supplies requested by music teacher	122400011	13DT6GJX616N	10	55.98	11/22/2023	10E014 1110 4100 33 000001	7041 AMAZON.COM
Supplies requested by music teacher	122400011	13DT6GJX616N	10	31.96	11/22/2023	10E014 1110 4100 33 000001	7041 AMAZON.COM
Supplies requested by music teacher	122400011	13DT6GJX616N	10	28.99	11/22/2023	10E014 1110 4100 33 000001	7041 AMAZON.COM
Supplies requested by music teacher	122400011	13DT6GJX616N	10	-2.12	11/22/2023	10E014 1110 4100 33 000001	7041 AMAZON.COM
teacher	102400071	14WXRX1T13L4Q	10	116.36	11/22/2023	10E028 2220 4100 22 000001	7041 AMAZON.COM
Rolls of paper for the library	102400061	1JPNRQK34VM1	10	8.07	11/22/2023	10E029 1130 4100 00 000001	7041 AMAZON.COM
various items for the English Department	102400061	1JPNRQK34VM1	10	19.98	11/22/2023	10E029 1130 4100 00 000001	7041 AMAZON.COM
Department	112400014	1PMLMLN46XDT	10	15.49	11/22/2023	10E048 1120 4100 00 000001	7041 AMAZON.COM
Money Bags for Office	102400062	1RWXXR1TL7WMA4	10	19.99	11/22/2023	10E049 1130 4100 00 000001	7041 AMAZON.COM
sleeves for IDs	102400073	13TXXN9N7NKW	10	199.92	11/22/2023	10E049 1130 4100 00 000001	7041 AMAZON.COM
Blank ID cards	102400066	1FDHJMWL6WXV	10	22.69	11/22/2023	10E049 1130 4120 00 000001	7041 AMAZON.COM
small office needs	102400066	1FDHJMWL6WXV	10	9.82	11/22/2023	10E049 1130 4120 00 000001	7041 AMAZON.COM
small office needs	102400066	1FDHJMWL6WXV	10	38.00	11/22/2023	10E049 1130 4120 00 000001	7041 AMAZON.COM
small office needs	102400066	1FDHJMWL6WXV	10	9.99	11/22/2023	10E049 1130 4120 00 000001	7041 AMAZON.COM
small office needs	102400066	1FDHJMWL6WXV	10	178.60	11/22/2023	10E072 1110 4100 00 000001	7041 AMAZON.COM
Perkins Ryterski	52400028	1NKNLN4M4V3	10	55.98	11/22/2023	10E072 1110 4100 00 000001	7041 AMAZON.COM
Perkins Kimbrell	52400041	1N7RMXJK4676	10	22.99	11/22/2023	10E072 1110 4100 00 000001	7041 AMAZON.COM
Perkins Kimbrell	52400041	1N7RMXJK4676	10	241.10	11/22/2023	10E072 1110 4100 00 000001	7041 AMAZON.COM
Perkins Ryterski	52400029	113R6DR3464V	10	-384.45	11/22/2023	10E072 1110 4100 00 000001	7041 AMAZON.COM
CAVC J. Vlasak	52400016	19G47Y3FGIQM	10	1745.40	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
Lights	52400033	1MF61C9Q673R	10	15.67	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
CTE HS Arnold	52400037	17HXCV446P71	10	9.49	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
CTE HS Arnold	52400031	1YVXQ7NV7147	10	27.92	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
A. Perry CTE-HS	52400031	1YVXQ7NV7147	10	12.48	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
A. Perry CTE-HS	52400031	1YVXQ7NV7147	10	11.99	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
A. Perry CTE-HS	52400036	1JYVKLK9D3K	10	23.98	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
CTE HS	52400030	1QKKNQW66KMX	10	1294.95	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
CTE HS J Vlasak	52400035	11LF7M1M3V8RM	10	8.98	11/22/2023	10E095 1400 4100 00 000001	7041 AMAZON.COM
Office Supplies for Warehouse	72400017	1VPP7NH3413K	20	14.73	11/22/2023	20E008 2540 4100 10 000001	7041 AMAZON.COM
Office Supplies for Warehouse	72400017	1VPP7NH3413K	20	3.84	11/22/2023	20E008 2540 4100 10 000001	7041 AMAZON.COM
Office Supplies for Warehouse	72400017	1VPP7NH3413K	20	19.99	11/22/2023	20E008 2540 4100 10 000001	7041 AMAZON.COM

7041 AMAZON.COM	20E008 2540 4100 22 00000I	11/22/2023	119.97	20	72400018 1YJVJVKL4KD3	Clocks for CHS Gym
7041 AMAZON.COM	20E008 2540 4100 22 00000I	11/22/2023	39.99	20	102400063 14TwxM733RF4	Rug for conference room
7041 AMAZON.COM	80E001 2365 4100 00 00000I	11/22/2023	17.22	80	252400006 1YJQXMN19FGN	D. Porter
7041 AMAZON.COM	80E001 2365 4100 00 00000I	11/22/2023	14.78	80	252400007 11NLTJM66Y3J	D. Porter
7041 AMAZON.COM	80E001 2365 4110 00 00000I	11/22/2023	30.07	80	252400009 1FDHJMwL6F9V	Summit Elementary security mirror
7050 A & H MECHANICAL	20E008 2540 3230 22 00000I	11/28/2023	8310.00	20	0 073546 A	CHS CHECK HOT WATER ISSUE
7051 ADVANCE AUTO PARTS	20E008 2540 4100 10 00000I	11/28/2023	456.62	20	0 58250025610312000.00	MAINT SUPPLIES DISTRICT
7052 AEP ENERGY	20E007 2540 4660 21 00000I	11/28/2023	3483.85	20	0 300770357911092000.00	ELECTRICITY CASEYVILLE
7052 AEP ENERGY	20E007 2540 4660 23 00000I	11/28/2023	680.28	20	0 300770370411132000.00	ELECTRICITY HH
7052 AEP ENERGY	20E007 2540 4660 24 00000I	11/28/2023	405.54	20	0 300770364711092000.00	ELECTRICITY JEFFERSON
7052 AEP ENERGY	20E007 2540 4660 25 00000I	11/28/2023	7760.52	20	0 300770355711092000.00	ELECTRICITY KREITNER
7052 AEP ENERGY	20E007 2540 4660 25 00000I	11/28/2023	55.89	20	0 300770368110312000.00	ELECTRICITY KREITNER
7052 AEP ENERGY	20E007 2540 4660 25 00000I	11/28/2023	37.81	20	0 300770366910242000.00	ELECTRICITY KREITNER
7052 AEP ENERGY	20E007 2540 4660 26 00000I	11/28/2023	2086.66	20	0 3007703535110920000.00	ELECTRICITY MARYVILLE
7052 AEP ENERGY	20E007 2540 4660 27 00000I	11/28/2023	2435.51	20	0 300770360311092000.00	ELECTRICITY CMS
7052 AEP ENERGY	20E007 2540 4660 28 00000I	11/28/2023	13356.71	20	0 300770356811092000.00	ELECTRICITY RENFRO
7052 AEP ENERGY	20E007 2540 4660 30 00000I	11/28/2023	1224.21	20	0 300770365811092000.00	ELECTRICITY TWIN ECHO
7052 AEP ENERGY	20E007 2540 4660 30 00000I	11/28/2023	2184.56	20	0 300770365810242000.00	ELECTRICITY TWIN ECHO
7052 AEP ENERGY	20E007 2540 4660 31 00000I	11/28/2023	7760.52	20	0 300770354611092000.00	ELECTRICITY WEBSTER
7052 AEP ENERGY	20E007 2540 4660 33 00000I	11/28/2023	8842.92	20	0 300770363610302000.00	ELECTRICITY DIS
7053 AMEREN ILLINOIS	20E007 2540 4650 01 00000I	11/28/2023	63.09	20	0 618003121210032000.00	NATURAL GAS ANNEX
7053 AMEREN ILLINOIS	20E007 2540 4650 01 00000I	11/28/2023	54.64	20	0 386401217310032000.00	NATURAL GAS WAREHOUSE SPRING
7053 AMEREN ILLINOIS	20E007 2540 4650 01 00000I	11/28/2023	63.44	20	0 662133400410032000.00	NATURAL GAS ADMIN
7053 AMEREN ILLINOIS	20E007 2540 4650 21 00000I	11/28/2023	85.12	20	0 486631700810032000.00	NATURAL GAS CASEYVILLE
7053 AMEREN ILLINOIS	20E007 2540 4650 22 00000I	11/28/2023	813.30	20	0 686013900510032000.00	NATURAL GAS CHS
7053 AMEREN ILLINOIS	20E007 2540 4650 23 00000I	11/28/2023	66.20	20	0 741654849310112000.00	NATURAL GAS HH
7053 AMEREN ILLINOIS	20E007 2540 4650 24 00000I	11/28/2023	66.46	20	0 880898200010032000.00	NATURAL GAS JEFFERSON
7053 AMEREN ILLINOIS	20E007 2540 4650 25 00000I	11/28/2023	89.43	20	0 275623200510032000.00	NATURAL GAS KREITNER
7053 AMEREN ILLINOIS	20E007 2540 4650 26 00000I	11/28/2023	69.42	20	0 48392900610032000.00	NATURAL GAS MARYVILLE
7053 AMEREN ILLINOIS	20E007 2540 4650 27 00000I	11/28/2023	807.90	20	0 683029400910032000.00	NATURAL GAS CMS
7053 AMEREN ILLINOIS	20E007 2540 4650 28 00000I	11/28/2023	263.20	20	0 411311400010032000.00	NATURAL GAS RENFRO
7053 AMEREN ILLINOIS	20E007 2540 4650 29 00000I	11/28/2023	72.77	20	0 525235700110032000.00	NATURAL GAS SUMMIT
7053 AMEREN ILLINOIS	20E007 2540 4650 30 00000I	11/28/2023	63.01	20	0 956704100010032000.00	NATURAL GAS TWIN ECHO
7053 AMEREN ILLINOIS	20E007 2540 4650 31 00000I	11/28/2023	475.15	20	0 247993400510032000.00	NATURAL GAS WEBSTER
7053 AMEREN ILLINOIS	20E007 2540 4650 33 00000I	11/28/2023	452.19	20	0 794422561710032000.00	NATURAL GAS/ELECTRICITY DIS
7053 AMEREN ILLINOIS	20E007 2540 4660 33 00000I	11/28/2023	31.60	20	0 291679313110202000.00	ELECTRIC DIS
7053 AMEREN ILLINOIS	20E007 2540 4660 33 00000I	11/28/2023	20.28	20	0 794422561710032000.00	NATURAL GAS/ELECTRICITY DIS
7054 CASEYVILLE WATER DEPT	20E007 2540 3700 21 00000I	11/28/2023	341.76	20	0 302200750011012000.00	CASEYVILLE WATER AND SEWER
7055 CHARTER COMMUNICATIO	20E001 2549 3230 00 00000I	11/28/2023	93.96	20	0 173453501112123.00	ADMIN CABLE
7056 CITY OF COLLINSVILLE	10A001 1710 0015 00 00000	11/28/2023	55.48	10	0 189110200011072000.00	HOWARD STREET WATER/SEWER
7056 CITY OF COLLINSVILLE	20E007 2540 3700 29 00000I	11/28/2023	330.96	20	0 129400000011072000.00	WATER/SEWER SUMMIT
7056 CITY OF COLLINSVILLE	20E007 2540 3700 30 00000I	11/28/2023	763.24	20	0 935300000011092000.00	WATER/SEWER TWIN ECHO
7056 CITY OF COLLINSVILLE	20E007 2540 3700 31 00000I	11/28/2023	1848.63	20	0 1918000000011070000.00	WATER/SEWER WEBSTER
7057 CONSTELLATION NEWENEF	20E007 2540 4650 01 00000I	11/28/2023	8.77	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENEF	20E007 2540 4650 01 00000I	11/28/2023	2.61	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENEF	20E007 2540 4650 21 00000I	11/28/2023	21.65	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENEF	20E007 2540 4650 22 00000I	11/28/2023	540.63	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENEF	20E007 2540 4650 23 00000I	11/28/2023	-55.87	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENEF	20E007 2540 4650 24 00000I	11/28/2023	6.17	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENEF	20E007 2540 4650 25 00000I	11/28/2023	41.51	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES

7057 CONSTELLATION NEWENER 2540 4650 27 000000	11/28/2023	968.04	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENER 2540 4650 28 000000	11/28/2023	435.36	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENER 2540 4650 29 000000	11/28/2023	29.19	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENER 2540 4650 31 000000	11/28/2023	71.28	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7057 CONSTELLATION NEWENER 2540 4650 33 000000	11/28/2023	106.98	20	0 386995510162023.00	DISTRICT GAS SUPPLY CHARGES
7058 FOLEY, MIKE	10E001 2110 3320 00 000000	115.15	10	0 MILEAGE10312023	SECURITY MILEAGE OCT 175.8 M
7058 FOLEY, MIKE	10E001 2110 3320 00 000000	-115.15	10	0 MILEAGE10312023	SECURITY MILEAGE OCT 175.8 M
7059 GLENWOOD HIGH SCHOOL 10E045 1500 6410 22 000000	11/28/2023	350.00	10	0 WRESTLING12022023	WRESTLING TOURNAMENT 12022023
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	69.97	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	43.88	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	56.83	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	44.98	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	24.65	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	87.02	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 10 000000	131.83	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 22 000000	91.50	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 22 000000	26.00	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 22 000000	53.14	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 27 000000	5.07	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 28 000000	89.28	20	0 3500 11202023	DISTRICT CHARGES
7060 THE HOME DEPOT	20E008 2540 4100 30 000000	44.52	20	0 3500 11202023	DISTRICT CHARGES
7061 MOUND PUBLIC WATER	20E007 2540 3700 25 000000	70.87	20	0 1103000001120200.00	KREITNER WATER/SEWER
7061 MOUND PUBLIC WATER	20E007 2540 3700 25 000000	24.54	20	0 110100000011202000.00	KREITNER WATER/SEWER
7062 OFALLON TOWNSHIP HIGH	10E045 1500 6410 22 000000	175.00	10	0 WRESTLING01202024	FR WRESTLING ENTRY FEE
7063 RAMIREZ, MEJISSA	10E049 1130 4200 00 000000	15.00	10	0 REFUND LOST BOOK	RETURN LOST BOOK TO KILL A
7064 ROBOTICS EDUCATION COI 10E049 1130 3330 00 000000	11/28/2023	300.00	10	0 62182721.00	ROBOTICS COMPETITION
7065 VILLAGE OF CASEVILLE 10A001 1710 0011 00 000000	11/28/2023	1722.00	10	0 03-08-0-201-006	CERT OF ZONING COMPLAINCE
7066 COLLINSVILLE UNIT 10 TRU 10L000 4810 0000 00 000000	12/1/2023	257.69	10	0 20231201ADSDDES	Payroll accrual
7066 COLLINSVILLE UNIT 10 TRU 80L000 4810 0000 00 000000	12/1/2023	9.65	80	0 20231201ADSDDES	Payroll accrual
7067 KANSAS PAYMENT CENTER 10L000 4320 0000 00 000000	12/1/2023	362.73	10	0 20231201ADSGKS	Payroll accrual
7068 MISS VIC (LIFE INSURANCE 10L000 4564 0000 00 000000	12/1/2023	-1.82	10	0 20231103BF4LIFE	Payroll accrual
7068 MISS VIC (LIFE INSURANCE 20L000 4564 0000 00 000000	12/1/2023	1431.47	10	0 20231201AF4LIFE	Payroll accrual
7068 MISS VIC (LIFE INSURANCE 80L000 4564 0000 00 000000	12/1/2023	16.38	20	0 20231201AF4LIFE	Payroll accrual
7069 STATE (IL) DISBURSEMENT 10L000 4320 0000 00 000000	12/1/2023	7.30	80	0 20231201AF4LIFE	Payroll accrual
7071 A & H MECHANICAL 20E008 2540 3230 01 000000	12/1/2023	957.32	10	0 20231201AD5GIL	Payroll accrual
7072 CARROLL SEATING COMPA 20E008 2540 3230 27 000000	12/1/2023	139.38	10	0 20231201AD5MDFS	Payroll accrual
7073 CES OFALLON 10E072 1110 4100 00 000000	12/1/2023	43940.00	20	0 76307.00	STEAM BOILER AT ADMIN BLDG
7073 CES OFALLON 10E072 1110 4100 00 000000	12/1/2023	4406.90	20	0 INV1020072	REPAIRS TO BLEACHER AT CMS
7073 CES OFALLON 10E072 1110 4100 00 000000	12/1/2023	204.00	10	52400022 23395.00	Perkins Please deliver to
7073 CES OFALLON 10E072 1110 4100 00 000000	12/1/2023	654.40	10	52400022 23395.00	Perkins Please deliver to
7074 COLLINSVILLE AREA VOC 10E072 1110 4100 00 000000	12/1/2023	30.00	10	52400022 23395.00	Perkins Please deliver to
7074 COLLINSVILLE AREA VOC 10E072 1110 4100 00 000000	12/1/2023	49.95	10	0 BMO ERROR	MOVE CHARGE FROM UNIT TO VOC
7074 COLLINSVILLE AREA VOC 10E072 1110 4100 00 000000	12/1/2023	-49.95	10	0 BMO ERROR	MOVE CHARGE FROM UNIT TO VOC
7075 COLLINSVILLE AREA VOC 10R001 1999 0002 00 000000	12/1/2023	5000.00	10	0 DEPOSIT ERROR 120123	MOVE MONEY FROM UNIT TO AVC
7075 COLLINSVILLE AREA VOC 10R001 1999 0002 00 000000	12/5/2023	-5000.00	10	0 DEPOSIT ERROR 120123	MOVE MONEY FROM UNIT TO AVC

7076	COLLINSVILLE AREA VOC	10R001 1999 0002 00 00000	12/1/2023	71000.00	10	0	ERROR IN DEPOSIT	TRANSFER TO CAVC
7076	COLLINSVILLE AREA VOC	10R001 1999 0002 00 00000	12/5/2023	-71000.00	10	0	ERROR IN DEPOSIT	TRANSFER TO CAVC
7077	COLLINSVILLE AREA VOC	10E072 1110 4100 00 00000	12/1/2023	21.65	10	0	ERROR IN PYMT	ERROR ON BMO HARRIS BEST BUY
7078	DELTA DENTAL OF ILLINOIS	10L000 4535 0000 00 00000	12/1/2023	22835.16	10	0	1741503.00	DISTRICT DENTAL INSURANCE
7079	GRIFFIN RHODES, SHAUNTI	10E012 2150 3140 00 00000	12/1/2023	585.00	10	0	112223.00	INTERPRETER SERVICES 9 HRS@\$65
7080	THE HOME DEPOT	10A001 1710 0014 00 00000	12/1/2023	2525.17	10	0	60353220246325300000.00	HOME DEPOT AVC CHARGES
7080	THE HOME DEPOT	10E072 1110 4100 00 00000	12/1/2023	705.21	10	0	60353220246325300000.00	HOME DEPOT AVC CHARGES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	213.06	20	0	14486236.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	129.85	20	0	14757558.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	3020.90	20	0	15020321.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	75.80	20	0	14522513.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	924.30	20	0	14725893.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	11356.74	20	0	14740328.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	-46.75	20	0	14573291.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 10 00000	12/1/2023	-159.52	20	0	14498613.00	WAREHOUSE SUPPLIES
7081	IMPERIAL DADE	20E007 2540 4100 22 00000	12/1/2023	118.80	20	0	14883068.00	CHS SUPPLIES
7081	IMPERIAL DADE	20E008 2540 3230 22 00000	12/1/2023	68.09	20	0	14696377.00	CHS REPAIR/MAINT
7082	JOHN DEERE FINANCIAL	20E008 2540 4100 22 00000	12/1/2023	17.47	20	0	11113-14747 111423	DISTRICT RURAL KING CHARGES
7082	JOHN DEERE FINANCIAL	20E008 2540 4100 22 00000	12/1/2023	23.46	20	0	11113-14747 111423	DISTRICT RURAL KING CHARGES
7082	JOHN DEERE FINANCIAL	20E008 2540 4100 22 00000	12/1/2023	25.98	20	0	11113-14747 111423	DISTRICT RURAL KING CHARGES
7082	JOHN DEERE FINANCIAL	20E008 2540 4100 27 00000	12/1/2023	32.98	20	0	11113-14747 111423	DISTRICT RURAL KING CHARGES
7082	JOHN DEERE FINANCIAL	20E008 2540 4100 27 00000	12/1/2023	45.98	20	0	11113-14747 111423	DISTRICT RURAL KING CHARGES
7083	ST CLAIR COUNTY HEALTH	10E024 2563 3230 00 00000	12/1/2023	185.00	10	0	IN0005282	HH FOOD PERMITS 2024
7084	ST CLAIR COUNTY HEALTH	10E024 2563 3230 00 00000	12/1/2023	557.00	10	0	IN0005283	TWIN ECHO FOOD PERMITS 2024
7085	ST CLAIR COUNTY HEALTH	10E024 2563 3230 00 00000	12/1/2023	345.00	10	0	IN0005304	CASEYVILLE FOOD PERMITS 2024
7086	ST CLAIR COUNTY HEALTH	10E024 2563 3230 00 00000	12/1/2023	584.00	10	0	INV0005284	CHS FOOD SERVICE PERMITS 2024
7087	STEPHENS GARAGE DOOR	20E008 2540 4100 22 00000	12/1/2023	1200.00	20	0	126675.00	INSTALL DOOR #9 AT CHS
7088	SUMNERONE	10E048 1120 4100 00 00000	12/1/2023	335.93	10	0	3691873.00	CMS TONER FOR PRINTER
7088	SUMNERONE	10E048 1120 4100 00 00000	12/1/2023	171.44	10	0	3710793.00	CMS TONER FOR PRINTER
7088	SUMNERONE	10E048 1120 4100 00 00000	12/1/2023	335.93	10	0	3712295.00	CMS TONER FOR PRINTER
7088	SUMNERONE	10E049 2410 4110 00 00000	12/1/2023	112.95	10	0	3730999.00	CHS TONER FOR PRINTER
7088	SUMNERONE	10E049 2410 4110 00 00000	12/1/2023	98.00	10	0	3728028.00	TONER FOR PRINTERS
7089	MISS VIC (HEALTH INSURANCE)	10L000 4535 0000 00 00000	12/4/2023	7972.00	10	0	11.30.23 Ret Cob LOA	11.30.23 Retiree Cobra LOA
7090	ALLEY, DAWN	10E021 2130 3100 00 00000	12/5/2023	980.00	10	0	STMT 11302023	OTA SERVICES 28HOURS@\$35
7091	CASEYVILLE WATER DEPT	20E007 2540 3700 21 00000	12/5/2023	695.75	20	0	302200750012012000.00	WATER/SEWER CASEYVILLE
7091	CASEYVILLE WATER DEPT	20E007 2540 3700 23 00000	12/5/2023	1635.13	20	0	4016572100120100000.00	HH WATER/SEWER
7092	COLLINSVILLE AREA VOC CI	10E072 1110 4100 00 00000	12/5/2023	49.95	10	0	BMO ERROR	MOVE CHARGE FROM UNIT TO VOC
7093	COLLINSVILLE AREA VOC CI	10R001 1999 0002 00 00000	12/5/2023	5000.00	10	0	DEPOSIT ERROR 120123	MOVE MONEY FROM UNIT TO AVC
7094	COLLINSVILLE AREA VOC CI	10R001 1999 0002 00 00000	12/5/2023	71000.00	10	0	ERROR IN DEPOSIT	TRANSFER TO CAVC
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 01 00000	12/5/2023	20.70	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 01 00000	12/5/2023	70.15	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 21 00000	12/5/2023	327.59	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 22 00000	12/5/2023	1336.54	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 23 00000	12/5/2023	140.79	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 24 00000	12/5/2023	88.90	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 25 00000	12/5/2023	148.91	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 26 00000	12/5/2023	236.74	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 27 00000	12/5/2023	1596.96	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 28 00000	12/5/2023	629.68	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERGY	20E007 2540 4650 29 00000	12/5/2023	112.08	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES

7095	CONSTELLATION NEWENERF 20E007 2540 4650 30 000000	12/5/2023	95.05	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERF 20E007 2540 4650 31 000000	12/5/2023	650.81	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7095	CONSTELLATION NEWENERF 20E007 2540 4650 33 000000	12/5/2023	627.20	20	0	3888715.00	DISTRICT GAS SUPPLY CHARGES
7096	GRIFFIN RHODES, SHAUNTI 10E012 2150 3140 00 000000	12/5/2023	1040.00	10	0	120123.00	INTERPRETER INVOICE 16 HRS @
7097	MASCOUTAH HIGH SCHOO 10E045 1500 6410 00 000000	12/5/2023	300.00	10	0		DALE BRECKEL WRESTLING INVITE 15-Dec
7098	MERCHANT, ALEXIS 10E021 2130 3100 00 000000	12/5/2023	1004.50	10	0	8.00	OTA SERVICES 49 @ \$20.50 PER HOUR
7099	WARNER COMMUNICATION 80E001 2365 4100 00 000000	12/5/2023	1453.00	80	0	459000266-1	2 NEW RADIOS FOR SECURITY
7100	ALTHOFF HIGH SCHOOL 10E045 1500 3390 00 000000	12/7/2023	1600.00	10	0		CHS BOYS BASKETBALL TOURN GUARANTEE
7101	BELLEVILLE EAST HIGH SCH 10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0		CHS BOYS BASKETBALL TOURN GUARANTEE
7102	CAPITAL ONE WALMART 10E001 2134 4100 00 000000	12/7/2023	97.00	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E003 2410 4110 21 000000	12/7/2023	42.74	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E003 2410 4110 22 000000	12/7/2023	52.90	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E003 2410 4110 30 000000	12/7/2023	69.86	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E003 2410 4110 30 000000	12/7/2023	9.52	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E003 2410 4110 30 000000	12/7/2023	100.00	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E003 2410 4110 33 000000	12/7/2023	32.25	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E006 3300 4110 00 240000	12/7/2023	112.76	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E021 1220 4100 00 000000	12/7/2023	184.46	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E021 1220 4100 00 000000	12/7/2023	280.05	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E021 2110 4100 00 000000	12/7/2023	115.15	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E021 2210 3320 00 000000	12/7/2023	361.98	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E084 1220 4100 00 000000	12/7/2023	346.82	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E093 2660 4100 00 000000	12/7/2023	147.60	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E095 1400 4100 00 000000	12/7/2023	84.76	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E095 1400 4100 00 000000	12/7/2023	113.22	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E095 1400 4100 00 000000	12/7/2023	84.58	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E095 1400 4100 00 000000	12/7/2023	226.88	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E095 1400 4100 00 000000	12/7/2023	133.49	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7102	CAPITAL ONE WALMART 10E095 1400 4100 00 000000	12/7/2023	270.82	10	0	1652240037111920.00	DISTRICT WALMART CHARGES
7103	CARBONDALE COMMUNIT 10E045 1500 3390 00 000000	12/7/2023	500.00	10	0		CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7104	CITY OF COLLINSVILLE 80E001 2310 3900 00 000000	12/7/2023	185.82	80	0	2300000117.00	CHS DANCE SECURITY
7105	CITY OF COLLINSVILLE 20E007 2540 3700 01 000000	12/7/2023	750.30	20	0	272900000012012000.00	ANNEX WATER/SEWER
7105	CITY OF COLLINSVILLE 20E007 2540 3700 01 000000	12/7/2023	135.86	20	0	269400000012012000.00	ADMIN WATER/SEWER
7106	COLLIERVILLE HIGH SCHOC 10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0		CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7107	DECATUR EISENHOWER HI 10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0		CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7108	DECATUR MACARTHUR HI 10E045 1500 3390 00 000000	12/7/2023	2100.00	10	0		CHS BOYS BASKETBALL TOURN GUARANTEE
7109	EHS VARSITY DANCE TEAM 10E046 1500 6400 27 000000	12/7/2023	75.00	10	0	0	EHS REGIONALS 010624 BLAZER DANCERS ENTRY FEE
7110	EXPRESS HOSPITAL BEDS 10E095 1400 5400 00 000000	12/7/2023	4545.00	10	52400002	38589.00	CTE CHS
7111	Foley, Mark 10E001 2110 3320 00 000000	12/7/2023	115.15	10	0	0	MILEAGE10312023 SECURITY MILEAGE OCT 2023

7112	GRANITE CITY HIGH SCHOC	10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7113	HHS DANCE TEAM	10E046 1500 6400 27 000000	12/7/2023	75.00	10	0 HIGHLAND HS REG	BLAZER DANCE TEAM ENTRY FEE
7114	IDTA	10E046 1500 6400 27 000000	12/7/2023	100.00	10	0 HIGHLAND HS REGIONAL	23-24 IDTA MEMBERSHIP
7115	LINCOLN HIGH SCHOOL	10E045 1500 3390 00 000000	12/7/2023	3000.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7116	MADISON COUNTY ROE #4	10E075 4190 3320 00 240000	12/7/2023	200.00	10	0 AA3000 SCHUMACKER	PROF DEV ALISON SCHUMACHER
7117	MCCLUER NORTH HIGH SC	10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7118	MUNDELEIN HIGH SCHOOL	10E045 1500 3390 00 000000	12/7/2023	1300.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7119	OAKVILLE HIGH SCHOOL	10E045 1500 3390 00 000000	12/7/2023	500.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7120	OFALLON HIGH SCHOOL	10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7121	OTHS GOLDEN GIRLS	10E046 1500 6400 27 000000	12/7/2023	75.00	10	0 OFALLON REGIONALS	BLAZER DANCERS ENTRY FEE
7122	QUINCY HIGH SCHOOL	10E045 1500 3390 00 000000	12/7/2023	1600.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7123	ROCKFORD EAST HIGH SCH	10E045 1500 3390 00 000000	12/7/2023	1300.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7124	TRIAD HIGH SCHOOL	10E045 1500 3390 00 000000	12/7/2023	1000.00	10	0 23 CHS BB GUARANTEE	CHS BOYS BASKETBALL TOURN GUARANTEE 2023
7125	AMEREN ILLINOIS	20E007 2540 4660 31 000000	12/12/2023	25.37	20	0 954041633512042000.00	OPT LIGHTING WEBSTER
7126	AT&T 1	20E007 2540 3400 10 000000	12/12/2023	173.60	20	0 976346380211072000.00	DISTRICT TELEPHONE
7126	AT&T 1	20E007 2540 3400 10 000000	12/12/2023	378.69	20	0 977346380011072000.00	DISTRICT TELEPHONE
7126	AT&T 1	20E007 2540 3400 10 000000	12/12/2023	415.23	20	0 0274154807 11192023	DISTRICT TELEPHONE
7126	AT&T 1	20E007 2540 3400 10 000000	12/12/2023	438.10	20	0 8503564804 11192023	DISTRICT TELEPHONE
7127	BACKUPIFY, INC	10E093 2660 4110 00 000000	12/12/2023	16320.00	10	0 INV00963467	BACKUPIFY FOR GOOGLE APPS
7128	FROST ELECTRIC SUPPLY C	20E008 2540 4100 22 000000	12/12/2023	113.33	20	0 S4557002.001	CHS MAINT SUPPLIES
7128	FROST ELECTRIC SUPPLY C	20E008 2540 4100 22 000000	12/12/2023	41.98	20	0 S4555271.002	CHS MAINT SUPPLIES
7128	FROST ELECTRIC SUPPLY C	20E008 2540 4100 22 000000	12/12/2023	757.64	20	0 S4555978.001	CHS MAINT SUPPLIES
7129	GRANITE CITY HIGH SCHOC	10E045 1500 6410 22 000000	12/12/2023	150.00	10	0 BOYS BB FR INV	FR BOYS BASKETBALL ENTRY FEE
7130	LINNEMANN, TERA	10E021 2130 3100 00 000000	12/12/2023	731.64	10	0 2324-8	PTA SERVICES 28 HOURS 1120-12012023
7131	REPUBLIC SERVICES #350	20E007 2540 3210 10 000000	12/12/2023	8686.66	20	0 0350-005407250	DISTRICT TRASH REMOVAL
7132	SIEMANS	20E008 2540 3230 26 000000	12/12/2023	1285.00	20	0 5331166947.00	MARYVILLE REPAIR WORK FIRE
7133	SIJHSAA	10E045 1500 6400 27 000000	12/12/2023	200.00	10	0 24 ANNUAL DUES	SIJHSAA ANNUAL DUES
7134	ST LOUIS SAFETY INC	10E072 1110 4100 00 000000	12/12/2023	73.00	10	52400017 inv615096	Perkins CAVC office
7134	ST LOUIS SAFETY INC	10E072 1110 4100 00 000000	12/12/2023	7.54	10	52400017 inv615096	Perkins CAVC office
7135	WEX BANK	40E002 2550 4640 00 000000	12/12/2023	621.92	40	0 93702760.00	DISTRICT FUEL

1150094.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
BENCO DE000	BENCO DENTAL	1T504918	0012400016	12502023	VOC	CTEAVC Cavanaugh	B		11/08/2023	11/21/2023	R	\$10.19
							23-24					\$10.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$10.19
BENCO DE000	BENCO DENTAL	1TS04918	0012400016	12502023	VOC	CTEAVC Cavanaugh	B		11/08/2023	11/21/2023	R	\$950.16
							23-24					\$950.16
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$9.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$4.91
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$29.37
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$10.47
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$42.29
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$9.29
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$16.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$44.29
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$20.38
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$6.76
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$13.86
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$69.49
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$6.29
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$30.49
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$23.29
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$3.79
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$6.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$3.39
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$1.49
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$79.81
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$11.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$51.29
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$30.79
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$7.79
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$10.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$7.79
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$39.87
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$10.19
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$7.49

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>		<u>ACCT AMOUNT</u>						
BENCO DE000	BENCO DENTAL	1TS04918	*****CONTINUED*****									
10E076 2210 4100 99 000000			CTE SUPPLIES									\$27.31
10E076 2210 4100 99 000000			CTE SUPPLIES									\$11.86
10E076 2210 4100 99 000000			CTE SUPPLIES									\$14.79
10E076 2210 4100 99 000000			CTE SUPPLIES									\$1.79
10E076 2210 4100 99 000000			CTE SUPPLIES									\$13.79
10E076 2210 4100 99 000000			CTE SUPPLIES									\$16.29
10E076 2210 4100 99 000000			CTE SUPPLIES									\$8.79
10E076 2210 4100 99 000000			CTE SUPPLIES									\$11.98
10E076 2210 4100 99 000000			CTE SUPPLIES									\$65.58
10E076 2210 4100 99 000000			CTE SUPPLIES									\$4.39
10E076 2210 4100 99 000000			CTE SUPPLIES									\$9.99
10E076 2210 4100 99 000000			CTE SUPPLIES									\$2.49
10E076 2210 4100 99 000000			CTE SUPPLIES									\$16.19
10E076 2210 4100 99 000000			CTE SUPPLIES									\$35.19
10E076 2210 4100 99 000000			CTE SUPPLIES									\$10.49
10E076 2210 4100 99 000000			CTE SUPPLIES									\$6.19
10E076 2210 4100 99 000000			CTE SUPPLIES									\$8.79
10E076 2210 4100 99 000000			CTE SUPPLIES									\$22.49
10E076 2210 4100 99 000000			CTE SUPPLIES									\$5.79
10E076 2210 4100 99 000000			CTE SUPPLIES									\$5.13
10E076 2210 4100 99 000000			CTE SUPPLIES									\$2.89
10E076 2210 4100 99 000000			CTE SUPPLIES									\$2.89
10E076 2210 4100 99 000000			CTE SUPPLIES									\$32.29
10E076 2210 4100 99 000000			CTE SUPPLIES									\$16.82
10E076 2210 4100 99 000000			CTE SUPPLIES									\$-11.86
BENCO DE000	BENCO DENTAL	1TSS6159	0012400012	12502023	VOC	M. Cavanaugh CTE-AVC	B		11/17/2023	11/21/2023	R	\$-3.89
									23-24			\$-3.89
10E076 2210 4100 99 000000						CTE SUPPLIES						\$-3.89
BENCO DE000	BENCO DENTAL	IT537546	0012400016	12502023	VOC	CTEAVC Cavanaugh	B		11/15/2023	11/21/2023	R	\$12.00
									23-24			\$12.00
10E076 2210 4100 99 000000						CTE SUPPLIES						\$12.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
BENCO DE000	BENCO DENTAL	IT556177	0012400012	12502023	VOC	M. Cavanaugh CTE-AVC	B		11/17/2023	11/21/2023	R	\$-7.08
									23-24			\$-7.08
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$-7.08
											NUMBER OF INVOICES: 5	\$961.38
CARCHEM 000	CARCHEM	341691	0000000000	12502023	VOC	CTE AVC	B		12/05/2023	12/14/2023	R	\$350.82
									23-24			\$350.82
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$350.82
											NUMBER OF INVOICES: 1	\$350.82
COLLINSV017	COLLINSVILLE CUSD 10 WAREHOUSE	10488	0000000000	12502023	VOC	MAINT SUPPLIES FROM WAREHOUSE	B		11/02/2023	11/21/2023	R	\$482.34
									23-24			\$482.34
	20E095 2540 4100 99 000000					CUSTODIAL SUPPLIES						\$482.34
COLLINSV017	COLLINSVILLE CUSD 10 WAREHOUSE	10497	0000000000	12502023	VOC	AVC CUSTODIAL SUPPLIES FROM WAREHOUSE	B		11/07/2023	11/21/2023	R	\$347.72
									23-24			\$347.72
	20E095 2540 4100 99 000000					CUSTODIAL SUPPLIES						\$347.72
											NUMBER OF INVOICES: 2	\$830.06
DELTA GA000	DELTA GASES	0473670IN	0000000000	12502023	VOC	AVC GASES	B		11/15/2023	11/21/2023	R	\$207.41
									23-24			\$207.41
	10E095 1448 4100 99 000000					VOC GENL IND WELD GASES						\$207.41
DELTA GA000	DELTA GASES	0475321IN	0000000000	12502023	VOC	AVC GASES	B		12/11/2023	11/21/2023	R	\$178.53
									23-24			\$178.53
	10E095 1448 4100 99 000000					VOC GENL IND WELD GASES						\$178.53
DELTA GA000	DELTA GASES	R1096993	0000000000	12502023	VOC	AVC GASES	B		11/30/2023	11/21/2023	R	\$269.04
									23-24			\$269.04
	10E095 1448 4100 99 000000					VOC GENL IND WELD GASES						\$269.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
NUMBER OF INVOICES: 3												\$654.98
FROST EL000	FROST ELECTRIC SUPPLY CO	S4589305.001	0000000000	12502023	VOC	CTE SUPPLIES	B		11/10/2023	11/21/2023	R	\$111.47
									23-24			\$111.47
10E076	2210 4100 99 000000					CTE SUPPLIES						\$111.47
NUMBER OF INVOICES: 1												\$111.47
LINCOLN 000	LINCOLN ELECTRIC COMPANY	912569076	0000000000	12502023	VOC	CTE AVC WELD RODS	B		11/15/2023	11/21/2023	R	\$1,650.00
									23-24			\$1,650.00
10E076	2210 4100 99 000000					CTE SUPPLIES						\$1,650.00
NUMBER OF INVOICES: 1												\$1,650.00
MCGINJOE000	MCGINNIS, JOE	MILEAGE11212023	0000000000	12502023	VOC	CAVC DIRECTOR MILEAGE 457M	B		11/15/2023	11/21/2023	R	\$299.34
									23-24			\$299.34
10E095	2410 3320 99 000000					VOC SCH SUPR OFF TRAVEL/MILAGE						\$299.34
NUMBER OF INVOICES: 1												\$299.34
MCKAY AU000	McKay Auto Parts	403782	0000000000	12502023	VOC	CTE AVC AB	B		11/21/2023	11/21/2023	R	\$44.32
									23-24			\$44.32
10E076	2210 4100 99 000000					CTE SUPPLIES						\$44.32
MCKAY AU000	McKay Auto Parts	405160	0000000000	12502023	VOC	AVC INVOICE	B		12/11/2023	11/21/2023	R	\$12.61
									23-24			\$12.61
10E095	1400 4100 99 000000					VOC GENL SUPPLIES						\$12.61
NUMBER OF INVOICES: 2												\$56.93
O'REILLY000	O'Reilly Automotive	1068325160	0000000000	12502023	VOC	CTE AVC AM	B		11/06/2023	11/21/2023	R	\$12.99
									23-24			\$12.99
10E050	1400 1100 99 000000					CYBERSECURITY SALARY						\$12.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
O'REILLY000	O'Reilly Automotive	1068329768	0000000000	12502023	VOC	CTE AVC AM	B	12/05/2023	11/21/2023	R		\$116.70
							23-24					\$116.70
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$116.70
O'REILLY000	O'Reilly Automotive	1068329820	0000000000	12502023	VOC	CTE AVC AM	B	12/05/2023	11/21/2023	R		\$129.64
							23-24					\$129.64
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$129.64
O'REILLY000	O'Reilly Automotive	1068329974	0000000000	12502023	VOC	CTE AVC AM	B	12/06/2023	11/21/2023	R		\$31.00
							23-24					\$31.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$31.00
O'REILLY000	O'Reilly Automotive	1068330271	0000000000	12502023	VOC	CTE AVC AM	B	12/08/2023	11/21/2023	R		\$40.25
							23-24					\$40.25
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$40.25
NUMBER OF INVOICES: 14											\$1,231.72	
PENN TOO000	PENN TOOL ST. LOUIS	06143404	0012400015	12502023	VOC	Kimbrell CTE AVC QUOTE	B	12/06/2023	11/21/2023	R		\$1,436.14
						06028360						
							23-24					\$1,436.14
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$67.50
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$95.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$95.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$23.50
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$18.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$11.40
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$55.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$41.60
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$0.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$55.20
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$22.00
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$67.50
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$32.85
	10E076 2210 4100 99 000000					CTE SUPPLIES						\$33.90

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

NUMBER OF INVOICES: 1 \$997.50

ULINE	000 ULINE	170336123	0012400014	12502023	VOC	VOC maint Anderson	B		10/31/2023	11/21/2023	R	\$156.74
									23-24			\$156.74
	10E094 1448 4120 99 000000					WELDING MAINT SUPPLIES						\$23.00
	10E094 1448 4120 99 000000					WELDING MAINT SUPPLIES						\$133.74

NUMBER OF INVOICES: 1 \$156.74

TOTAL NUMBER OF BATCH INVOICES: 33 \$8,737.08

33 COMPUTER CHECK INVOICES \$8,737.08

TOTAL INVOICES: 33 \$8,737.08

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	VOC	**A000 1010 0000 00 000000	\$8,737.08	\$8,737.08

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 *****

NOVEMBER 17-DECEMBER 13, 2023 AVC PAID

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	CHECK DATE	AMOUNT	FD	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	63.30		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	59.94		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	274.92		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	83.81		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	196.01		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	39.88		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	106.66		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	115.83		10	0 1651660156.00	AVC CHARGES
2517	CAPITAL ONE WALMAR	10E083 1421 4100 99	11/7/2023	71.36		10	0 1651660156.00	AVC CHARGES
2518	The Home Depot	10E076 2210 4100 99	11/7/2023	96.85		10	0 60353220246325300000.00	AVC HOME DEPOT CHARGES
2518	The Home Depot	10E076 2210 4100 99	11/7/2023	199.00		10	0 60353220246325300000.00	AVC HOME DEPOT CHARGES
2518	The Home Depot	10E095 1400 4100 99	11/7/2023	125.52		10	0 60353220246325300000.00	AVC HOME DEPOT CHARGES
2534	ACCURATE BIOMETRIC	10E082 1417 4100 99	11/15/2023	38.00		10	0 434292301.00	AVC FINGERPRINTS
2535	CAVANAUGH, MELISSA	10E076 2210 4100 99	11/15/2023	190.33		10	0 REIMBURSE11082023	CTE AVC
2536	Republic Services #350	20E095 2540 3210 99	11/15/2023	888.32		20	0 350005377900.00	TRASH PICKUP AVC PORTION
2537	SAVVAS LEARNING CON	10E095 1400 4200 99	11/15/2023	1500.00		10	12400002 7028556540.00	Criminal Justice textbook
2537	SAVVAS LEARNING CON	10E095 1400 4200 99	11/15/2023	2753.68		10	12400002 7028561624.00	Criminal Justice textbook
2537	SAVVAS LEARNING CON	10E095 1400 4200 99	11/15/2023	6035.68		10	12400001 7028561623.00	Criminal Justice textbooks
2538	COLL UNIT #10 CO-MEE	10L000 4563 0000 00	11/17/2023	114.58		10	0 20231117ADAFMF	Payroll accrual
2539	COLLINSVILLE (VOC FE	10L000 4520 0000 00	11/17/2023	2750.54		10	0 20231117AD1FED	Payroll accrual
2539	COLLINSVILLE (VOC FE	10L000 4520 0000 00	11/17/2023	122.50		10	0 20231117AD1FEDA	Payroll accrual
2539	COLLINSVILLE (VOC FE	10L000 4570 0000 00	11/17/2023	259.02		10	0 20231117AD1FICA	Payroll accrual
2539	COLLINSVILLE (VOC FE	10L000 4570 0000 00	11/17/2023	259.02		10	0 20231117AF1FICA	Payroll accrual
2539	COLLINSVILLE (VOC FE	10L000 4580 0000 00	11/17/2023	596.99		10	0 20231117AD1MED	Payroll accrual
2539	COLLINSVILLE (VOC FE	10L000 4580 0000 00	11/17/2023	596.99		10	0 20231117AF1MED	Payroll accrual
2539	COLLINSVILLE (VOC FE	20L000 4520 0000 00	11/17/2023	10.66		20	0 20231117AD1FED	Payroll accrual
2539	COLLINSVILLE (VOC FE	20L000 4580 0000 00	11/17/2023	1.76		20	0 20231117AD1MED	Payroll accrual
2539	COLLINSVILLE (VOC FE	20L000 4580 0000 00	11/17/2023	1.76		20	0 20231117AF1MED	Payroll accrual
2540	COLLINSVILLE (VOC IL T	10L000 4530 0000 00	11/17/2023	1764.47		10	0 20231117AD1STAT	Payroll accrual
2540	COLLINSVILLE (VOC IL T	20L000 4530 0000 00	11/17/2023	5.46		20	0 20231117AD1STAT	Payroll accrual
2541	COLLINSVILLE (VOC 40	10L000 4550 0000 00	11/17/2023	100.00		10	0 20231117ADA12	Payroll accrual
2541	COLLINSVILLE (VOC 40	10L000 4550 0000 00	11/17/2023	250.00		10	0 20231117ADA13	Payroll accrual
2541	COLLINSVILLE (VOC 40	10L000 4550 0000 00	11/17/2023	20.00		10	0 20231117ADA15	Payroll accrual

2541	COLLINSVILLE (VOC 403	10L000	4550	0000	00	11/17/2023	100.00	10	0	20231117ADA17	Payroll accrual
2542	COLLINSVILLE (VOC IMF	10L000	4540	0000	00	11/17/2023	186.92	10	10	20231103AD2IMRF	Payroll accrual
2542	COLLINSVILLE (VOC IMF	10L000	4540	0000	00	11/17/2023	287.02	10	10	020231103AF2IMRF	Payroll accrual
2542	COLLINSVILLE (VOC IMF	10L000	4540	0000	00	11/17/2023	188.00	10	10	020231117AD2IMRF	Payroll accrual
2542	COLLINSVILLE (VOC IMF	10L000	4540	0000	00	11/17/2023	288.68	10	10	020231117AF2IMRF	Payroll accrual
2543	COLLINSVILLE (VOC TRS	10L000	4509	0000	00	11/17/2023	308.56	10	10	020231117AD2THIS	Payroll accrual
2543	COLLINSVILLE (VOC TRS	10L000	4510	0000	00	11/17/2023	229.73	10	10	020231117AF2ETH	Payroll accrual
2543	COLLINSVILLE (VOC TRS	10L000	4510	0000	00	11/17/2023	26.90	10	10	020231117AF2ETHA	Payroll accrual
2543	COLLINSVILLE (VOC TRS	10L000	4510	0000	00	11/17/2023	36.14	10	10	020231117AF2THA	Payroll accrual
2543	COLLINSVILLE (VOC TRS	10L000	4511	0000	00	11/17/2023	3447.02	10	10	020231117AD2TRS	Payroll accrual
2543	COLLINSVILLE (VOC TRS	20L000	4512	0000	00	11/17/2023	222.14	10	20	020231117AF2ETR	Payroll accrual
2543	COLLINSVILLE (VOC TRS	20L000	4511	0000	00	11/17/2023	0.84	20	20	020231117AF2ETHA	Payroll accrual
2543	COLLINSVILLE (VOC TRS	20L000	4510	0000	00	11/17/2023	1.12	20	20	020231117AF2THA	Payroll accrual
2543	COLLINSVILLE (VOC TRS	20L000	4511	0000	00	11/17/2023	11.25	20	20	020231117AD2TRS	Payroll accrual
2543	COLLINSVILLE (VOC TRS	20L000	4512	0000	00	11/17/2023	0.72	20	20	020231117AF2ETR	Payroll accrual
2544	COLLINSVILLE (VOC DEF	10L000	4561	0000	00	11/17/2023	69.00	10	10	020231103AD3DTSF	Payroll accrual
2544	COLLINSVILLE (VOC DEF	10L000	4561	0000	00	11/17/2023	121.50	10	10	020231103AF3DENT	Payroll accrual
2544	COLLINSVILLE (VOC DEF	10L000	4561	0000	00	11/17/2023	54.75	10	10	020231117AD3DTSF	Payroll accrual
2544	COLLINSVILLE (VOC DEF	10L000	4561	0000	00	11/17/2023	69.00	10	10	020231117AF3DENT	Payroll accrual
2544	COLLINSVILLE (VOC DEF	10L000	4561	0000	00	11/17/2023	54.75	10	10	020231117AF3DENT	Payroll accrual
2544	COLLINSVILLE (VOC DEF	10L000	4561	0000	00	11/17/2023	121.50	10	10	020231117AD3DENT	Payroll accrual
2545	COLLINSVILLE (VOC AF)	10L000	4565	0000	00	11/17/2023	35.50	10	10	020231117ADAFTL	Payroll accrual
2546	COLLINSVILLE UNIT 10	10L000	4810	0000	00	11/17/2023	10.00	10	10	020231117AD5DES	Payroll accrual
2547	COLLINSVILLE (VOC SSP	10L000	4513	0000	00	11/17/2023	201.62	10	10	020231117AD5SP3	Payroll accrual
2548	LOCAL 316	10L000	4590	0000	00	11/17/2023	41.00	10	10	020231117AD5DUC	Payroll accrual
2548	LOCAL 316	10L000	4828	0000	00	11/17/2023	41.00	10	10	020231117AD5DUES	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1126.50	10	10	020231103AD3NLT5	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1215.00	10	10	020231103AF3HLSF	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1303.50	10	10	020231103AF3HLSF	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	2382.00	10	10	020231103AF3HLSF	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1126.50	10	10	020231103AF3HLS5	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1215.00	10	10	020231117AD3NLT5	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1126.50	10	10	020231117AF3HLSF	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	1303.50	10	10	020231117AF3HLSF	Payroll accrual
2549	Miss VIC (HEALTH INSU	10L000	4560	0000	00	11/17/2023	2382.00	10	10	020231117AF3HLS5	Payroll accrual
2550	MISS VIC (OPTIONAL LI	10L000	4565	0000	00	11/17/2023	33.63	10	10	020231103AD5LVL	Payroll accrual
2550	MISS VIC (OPTIONAL LI	10L000	4565	0000	00	11/17/2023	33.63	10	10	020231117AD5LVL	Payroll accrual
2551	BMO Harris	10E050	1400	4100	99	11/21/2023	1725.00	10	10	0528111052023	AVC CHARGES
2551	BMO Harris	10E082	1417	4100	99	11/21/2023	15.00	10	10	0528111052023	AVC CHARGES
2551	BMO Harris	10E095	1400	3320	99	11/21/2023	154.80	10	10	0528111052023	AVC CHARGES
2551	BMO Harris	10E095	1400	4100	99	11/21/2023	39.50	10	10	0528111052023	AVC CHARGES
2551	BMO Harris	10E095	1400	4100	99	11/21/2023	105.86	10	10	0528111052023	AVC CHARGES
2551	BMO Harris	10E095	1400	4100	99	11/21/2023	770.00	10	10	0528111052023	AVC CHARGES
2551	BMO Harris	10E095	1448	4100	99	11/21/2023	38.28	10	10	0528111052023	AVC CHARGES

2553	COLL UNIT #10 CO-MEI 10L000 4563 0000 00	12/1/2023	114.58	10	0	20231201ADAFMF	Payroll accrual
2554	COLLINSVILLE (VOC FEC 10L000 4520 0000 00	12/1/2023	2742.47	10	0	20231201AD1FED	Payroll accrual
2554	COLLINSVILLE (VOC FEC 10L000 4520 0000 00	12/1/2023	147.50	10	0	20231201AD1FEDA	Payroll accrual
2554	COLLINSVILLE (VOC FEC 10L000 4570 0000 00	12/1/2023	257.53	10	0	20231201AD1FICA	Payroll accrual
2554	COLLINSVILLE (VOC FEC 10L000 4570 0000 00	12/1/2023	257.53	10	0	20231201AF1FICA	Payroll accrual
2554	COLLINSVILLE (VOC FEC 10L000 4580 0000 00	12/1/2023	597.89	10	0	20231201AD1MED	Payroll accrual
2554	COLLINSVILLE (VOC FEC 10L000 4580 0000 00	12/1/2023	597.89	10	0	20231201AF1MED	Payroll accrual
2555	COLLINSVILLE (VOC IL T 10L000 4530 0000 00	12/1/2023	1773.06	10	0	20231201AD1STAT	Payroll accrual
2556	COLLINSVILLE (VOC 40E 10L000 4550 0000 00	12/1/2023	100.00	10	0	20231201ADA12	Payroll accrual
2556	COLLINSVILLE (VOC 40E 10L000 4550 0000 00	12/1/2023	250.00	10	0	20231201ADA13	Payroll accrual
2556	COLLINSVILLE (VOC 40E 10L000 4550 0000 00	12/1/2023	20.00	10	0	20231201ADA15	Payroll accrual
2556	COLLINSVILLE (VOC 40E 10L000 4550 0000 00	12/1/2023	100.00	10	0	20231201ADA17	Payroll accrual
2557	COLLINSVILLE (VOC TRS 10L000 4509 0000 00	12/1/2023	307.13	10	0	20231201AD2THIS	Payroll accrual
2557	COLLINSVILLE (VOC TRS 10L000 4510 0000 00	12/1/2023	228.65	10	0	20231201AF2ETH	Payroll accrual
2557	COLLINSVILLE (VOC TRS 10L000 4510 0000 00	12/1/2023	26.90	10	0	20231201AF2ETHA	Payroll accrual
2557	COLLINSVILLE (VOC TRS 10L000 4510 0000 00	12/1/2023	36.14	10	0	20231201AF2THIA	Payroll accrual
2557	COLLINSVILLE (VOC TRS 10L000 4511 0000 00	12/1/2023	3432.62	10	0	20231201AD2TRS	Payroll accrual
2557	COLLINSVILLE (VOC TRS 10L000 4512 0000 00	12/1/2023	221.22	10	0	20231201AF2ETR	Payroll accrual
2558	COLLINSVILLE (VOC AF) 10L000 4565 0000 00	12/1/2023	35.50	10	0	20231201ADAFTL	Payroll accrual
2559	COLLINSVILLE UNIT 10 10L000 4810 0000 00	12/1/2023	10.00	10	0	20231201AD5DES	Payroll accrual
2560	COLLINSVILLE (VOC SSP 10L000 4513 0000 00	12/1/2023	201.62	10	0	20231201ADSSP3	Payroll accrual
2561	MISS VIC (LIFE INSURAN 10L000 4564 0000 00	12/1/2023	21.84	10	0	20231201AF4LIFE	Payroll accrual
2562	AMAZON.COM 10E076 2210 4100 99	12/1/2023	100.00	10	12400005	1134YRYKWRCN	avc perkins
2562	AMAZON.COM 10E076 2210 4100 99	12/1/2023	6.99	10	12400004	1YC3V4673PQ4	FLOSSERS
2563	The Home Depot 10E076 2210 4100 99	12/1/2023	42.16	10	0	6035322024632530.00	AVC CHARGES CTE
2564	CAPITAL ONE WALMAR 10E076 2210 4100 99	12/7/2023	16.08	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	104.86	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	31.74	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	57.58	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	115.60	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	168.48	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	147.75	10	0	165224003711192000.00	WALMART CHARGES AVC
2564	CAPITAL ONE WALMAR 10E083 1421 4100 99	12/7/2023	72.40	10	0	165224003711192000.00	WALMART CHARGES AVC
2565	GOETZKE DENTAL CO 10E076 2210 4100 99	12/7/2023	39.28	10	0	3057643.00	CTE AVC DENTAL SUPPLIES
2565	GOETZKE DENTAL CO 10E076 2210 4100 99	12/7/2023	5.98	10	0	3057081.00	CTE AVC DENTAL SUPPLIES
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	306.00	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	180.00	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	561.00	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	48.00	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	450.00	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	7.50	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	7.50	10	12400007	17391.00	CTE AVC
2566	KILGORE INTERNATIONAL 10E076 2210 4100 99	12/7/2023	4.90	10	12400007	17391.00	CTE AVC

2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2566 KILGORE INTERNATION 10E076 2210 4100 99	12/7/2023	4.90	10	12400007 17391.00	CTE AVC
2567 O'Reilly Automotive 10E076 2210 4100 99	12/7/2023	152.87	10	0 1068314103.00	CTE AVC AM
2567 O'Reilly Automotive 10E076 2210 4100 99	12/7/2023	205.37	10	0 1068314106.00	CTE AVC AM
55221.86					

Line Items for Invoice Number: 1652240037111923 - Invoice Line Items

Line #	Catalog	Description	Quantity	Unit of Measure	Unit Cost	Total Amount
100		AVD FOOD SERVICE SUPPLIES	1	EACH	113.22000	113.22
110		CTE AVC FOOD CLASS SUPPLIES	1	EACH	84.58000	84.58
120		CTE AVC FOOD CLASS SUPPLIES	1	EACH	226.88000	226.88
130		CTE AVC FOOD CLASS SUPPLIES	1	EACH	133.49000	133.49
140		SPECIAL ED IDEA SUPPLIES	1	EACH	361.98000	361.98
150		SPEC ED IDEA SUPPLIES	1	EACH	115.15000	115.15
160		SPEC ED IDEA SUPPLIES	1	EACH	60.16000	60.16
170		SPEC ED IDEA SUPPLIES	1	EACH	184.46000	184.46
180		SPEC ED IDEA SUPPLIES	1	EACH	280.05000	280.05
190		DIS PBIS SUPPLIES	1	EACH	32.25000	32.25
200		TECH SUPPLIES	1	EACH	147.60000	147.60
210		SAMS CHS PBIS FUNDS	1	EACH	52.90000	52.90
220		TWIN ECHO PBIS SUPPLIES	1	EACH	69.86000	69.86
230		TWIN ECHO PBIS SUPPLIES	1	EACH	9.52000	9.52
240		CASEYVILLE PBIS SUPPLIES	1	EACH	42.74000	42.74
250		STEP SUPPLIES	1	EACH	346.82000	346.82
260		TWIN ECHO PBIS SUPPLIES	1	EACH	100.00000	100.00
270		SAMS CLUB TITLE SUPPLIES	1	EACH	112.76000	112.76
280		NURSES SUPPLIES	1	EACH	97.00000	97.00
290		TECH SUPPLIES	1	EACH	84.76000	84.76
300		CTE CAVC FOOD SUPPLIES	1	EACH	270.82000	270.82

Walmart

Line Items for Invoice Number: 3500 11202023 - Invoice Line Items

Line #	Catalog	Description	Quantity	Unit of Measure	Unit Cost	Total Amount
100		CHS MAINT SUPPLIES	1	EACH	131.83000	131.83
110		CHS MAINT SUPPLIES	1	EACH	91.50000	91.50
120		CHS MAINT SUPPLIES	1	EACH	26.00000	26.00
130		CHS MAINT SUPPLIES	1	EACH	53.14000	53.14
140		DISTRICT MAINT SUPPLIES	1	EACH	69.97000	69.97
150		DISTRICT MAINT SUPPLIES	1	EACH	43.88000	43.88
160		DISTRICT MAINT SUPPLIES	1	EACH	56.83000	56.83
170		TWIN ECHO MAINT SUPP	1	EACH	44.52000	44.52
180		RENFRO MAINT SUPPLIES	1	EACH	50.48000	50.48
190		CMS MAINT SUPPLIES	1	EACH	5.07000	5.07
200		CMS MAINT SUPPLIES	1	EACH	89.28000	89.28
210		MAINT SUPPLIES LATE FEE	1	EACH	44.98000	44.98
220		DIST MAINT SUPPLIES	1	EACH	24.65000	24.65
230		DIST MAINT SUPPLIES	1	EACH	87.02000	87.02

The Home Depot

Line Items for Invoice Number: 5236400000045473115 - Invoice Line Items

Line #	Catalog	Description	Quantity	Unit of Measure	Unit Cost	Total Amount
100		IPA	1	EACH	375.00000	375.00
110		MAGLINE	1	EACH	1,166.56000	1,166.56
120		WEBSTER MAINT SUPPLIES	1	EACH	256.01000	256.01
130		HITT MARKING DEVICES	1	EACH	51.40000	51.40
140		BOBBYS FROZEN CUSTARD	1	EACH	90.00000	90.00
150		JIMMY JOHNS	1	EACH	86.00000	86.00
160		ADVERTISERS PRINTING	1	EACH	3,652.49000	3,652.49
170		RAVANELLIS RESTAUR	1	EACH	843.25000	843.25
180		ATAGLANCE US	1	EACH	34.49000	34.49
190		GIMKIT ONE YEAR	1	EACH	59.88000	59.88
200		4INLANYARDS	1	EACH	421.20000	421.20
210		AMZN MKTP	1	EACH	172.74000	172.74
220		ULTIATION INDUSTRIES	1	EACH	102.64000	102.64
230		AMZN MKTP	1	EACH	99.99000	99.99
240		AMZN MKTP	1	EACH	45.99000	45.99
250		AMZN MKTP	1	EACH	189.99000	189.99
260		AMZN MKTP	1	EACH	239.96000	239.96
270		AMZN MKTP	1	EACH	134.76000	134.76
280		AMZN MKTP	1	EACH	13.17000	13.17
290		AMZN MKTP	1	EACH	62.41000	62.41
300		AMZN MKTP	1	EACH	15.99000	15.99
310		WEBNETWORK SOLUTIONS	1	EACH	3.98000	3.98
320		ALDI	1	EACH	94.15000	94.15
330		SAMS CLUB RENEWAL	1	EACH	110.00000	110.00
340		APPLE.COM	1	EACH	105.19000	105.19
350		WEBSOLUTIONS	1	EACH	20.95000	20.95
360		USPS PO	1	EACH	9.04000	9.04
370		USPS PO	1	EACH	37.76000	37.76
380		USPS PO	1	EACH	36.16000	36.16
390		USPS PO	1	EACH	9.04000	9.04
400		PANERA BREAD	1	EACH	48.03000	48.03
410		KRUTA BAKERY	1	EACH	48.46000	48.46
420		ILMEA	1	EACH	280.00000	280.00
430		HOME DEPOT	1	EACH	27.23000	27.23
440		AMZN MKTP	1	EACH	12.96000	12.96
450		AMZN MKTP	1	EACH	98.17000	98.17
460		TPT	1	EACH	49.00000	49.00
470		ILMEA	1	EACH	600.00000	600.00
480		THE HOME DEPOT	1	EACH	13.88000	13.88
490		AMZN MKTP	1	EACH	180.76000	180.76
500		AMZN MKTP	1	EACH	342.07000	342.07
510		TRYHACKME.COM	1	EACH	2,250.00000	2,250.00
520		MENARDS.COM	1	EACH	62.51000	62.51
530		MENARDS.COM	1	EACH	3,354.16000	3,354.16
540		SOUTHWEST	1	EACH	20.00000	20.00
550		SOUTHWEST	1	EACH	20.00000	20.00
560		SOUTHWEST	1	EACH	20.00000	20.00
570		SOUTHWEST	1	EACH	367.96000	367.96
580		SOUTHWEST	1	EACH	367.96000	367.96
590		SOUTHWEST	1	EACH	20.00000	20.00
600		HICKORY POINT GOLF COURSE	1	EACH	43.00000	43.00
610		DECATUR CONF CENT AND	1	EACH	273.60000	273.60
620		DECATUR CONF CENT AND	1	EACH	273.60000	273.60
630		LCS PUBB	1	EACH	387.43000	387.43
640		LCS PUB	1	EACH	536.64000	536.64

BMO

650	PAPA JOHNS	1	EACH	164.79000	164.79
660	PORTILLOS HOT DOGS	1	EACH	150.14000	150.14
670	AMAZON WEB SERV	1	EACH	854.88000	854.88
680	AMZN MKTP	1	EACH	129.99000	129.99
690	GO EARN IT	1	EACH	44.17000	44.17

BMO

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099		ACCT AMOUNT					
AMAZON.C000	AMAZON.COM	196VJ3G97CDN	0012400010	12512023	VOC	m cavanaugh	B	11/01/2023	12/14/2023	R		\$448.96
							23-24					\$448.96
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$95.85
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$45.57
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$168.99
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$76.61
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$57.95
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$3.99
AMAZON.C000	AMAZON.COM	1TYDMT1Q4X9R	0012400008	12512023	VOC	M. Cavanaugh	B	11/01/2023	12/14/2023	R		\$18.15
							23-24					\$18.15
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$18.15
AMAZON.C000	AMAZON.COM	56.74	0012400010	12512023	VOC	m cavanaugh	B	12/01/2023	12/14/2023	R		\$56.74
							23-24					\$56.74
	10E095 1400 4200 99 000000					VOC GENL TEXTBOOKS						\$56.74
											NUMBER OF INVOICES: 3	\$523.85
VILLAGE 000	VILLAGE LOCKSMITH	S6092	0000000000	12512023	VOC	CAVC CABINET KEY	B	11/21/2023	12/14/2023	R		\$18.00
							23-24					\$18.00
	20E095 2540 3230 99 000000					REPAIRS AND MAINT SERV						\$18.00
											NUMBER OF INVOICES: 1	\$18.00
TOTAL NUMBER OF BATCH INVOICES:											4	\$541.85
											4 COMPUTER CHECK INVOICES	\$541.85
TOTAL INVOICES:											4	\$541.85
BANK TOTALS:		BANK	BANK ACCOUNT #				INVOICE AMOUNT		NET AMOUNT			
		VOC	**A000 1010 0000 00 000000				\$541.85		\$541.85			

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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												\$457.13
AMAZONCO000	AMAZON.COM	11HYN4W9C9LL	0052400043	12512023	AP	CTE HS B. Ryterski classroom	B		12/01/2023	12/14/2023	R	\$228.21
									23-24			\$228.21
100	B00BBZDGEK	Rhode Island Novelty Dental Pencil Tub, tub of 144					F		1.00			\$34.89
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$34.89
110	B07YZDC61H	50 Pack Ceiling Hooks Clips - Classroom Decorations Grid Ceiling Hanging Hooks Clips					F		2.00			\$13.98
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$13.98
120	B09MF85S7B	Festool 577257 Standard Cleaning Set,Grey,RS-ST D 27/36-Plus					F		1.00			\$115.00
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$115.00
130	B09TP8GPBQ	Grtard 10Pack Magnetic Hooks Heavy Duty, Neodymium Magnet Hooks Strong Magnetic Hooks for Hanging, Magnets with Hooks for Home, Kitchen, Workplace, Office -25LBS					F		2.00			\$8.36
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$8.36
140	B0C4F5WXX9	Loopeer 300 Pcs Wet Dry Sandpaper Assorted Sanding Sheets for Automotive Wood Sanding Polishing Metal Grinding Wood Furniture Finishing 9 x 3.6 Inch (150-3000 Grit)					F		2.00			\$55.98
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$55.98
AMAZONCO000	AMAZON.COM	16DYKYDN9KVT	0052400030	12512023	AP	RETURN SHOP LIGHTS	B		11/01/2023	12/13/2023	R	\$-258.99
									23-24			\$-258.99
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$-258.99
AMAZONCO000	AMAZON.COM	196VJ3G9C733	0052400030	12512023	AP	RETURN SHOP LIGHTS	B		11/01/2023	12/14/2023	R	\$-258.99
									23-24			\$-258.99
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$-258.99

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
AMAZONCO000	AMAZON.COM	1NPNQWWN9YN1	0052400030	12512023	AP	RETURN SHOP LIGHTS	B		11/01/2023	12/14/2023	R	\$-258.99
							23-24					\$-258.99
10E095 1400 4100 00 000000						CTE GRANT SUPPLIES						\$-258.99
AMAZONCO000	AMAZON.COM	4NKNCYLN9DG3	0052400030	12512023	AP	RETURN SHOP LIGHTS	B		11/01/2023	12/13/2023	R	\$-258.99
							23-24					\$-258.99
10E095 1400 4100 00 000000						CTE GRANT SUPPLIES						\$-258.99
NUMBER OF INVOICES: 5											\$-807.75	
BATTERIE003	BATTERIES PLUS LLC	11272023	0000000000	12512023	AP	24 PK ALKALINE	B		11/27/2023	12/14/2023	R	\$345.60
							23-24					\$345.60
100		BATTERIES						1.00				\$345.60
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT						\$345.60
NUMBER OF INVOICES: 1											\$345.60	
BERRA SP000	BERRA SPECIALITY CONTRACTORS INC	23006-1	0000000000	12512023	AP	CHS CONTRACT SUM WORK	B		11/27/2023	12/14/2023	R	\$17,604.00
							23-24					\$17,604.00
20E008 2540 3230 22 000000						CHS REPAIR/MAINT						\$17,604.00
NUMBER OF INVOICES: 1											\$17,604.00	
BLEVIANN000	BLEVINS, ANNE	REIMBURSE PD 121223	0000000000	12512023	AP	PROF DEV 12082023 BREAKTHROUGH STRATEGIES SPRINGFIELD	B		12/12/2023	12/14/2023	R	\$108.99
							23-24					\$108.99
10E075 2210 3320 00 240000						TITLE II TRAVEL						\$108.99
NUMBER OF INVOICES: 1											\$108.99	
BULTE CO000	BULTE COMPANY	PROPOSAL111202023	0000000000	12512023	AP	DECAL FOR GYM FLOOR CHS	B		11/20/2023	12/13/2023	R	\$3,079.00
							23-24					\$3,079.00
10E045 1500 4210 00 000000						X-MAS BASKETBALL TOURN SUPPLI						\$3,079.00

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												\$3,079.00
BURGEVAL000	BURGESS, VALERIE	REIMBURSE12122023	0000000000	12512023	AP	REIMBURSE PBIS PRIZES	B		12/12/2023	12/14/2023	R	\$39.96
							23-24					\$39.96
10E003	2410 4110 28 000000					RENPRO PBIS FUNDS						\$39.96
NUMBER OF INVOICES: 1												\$39.96
CHEMSEAR000	CHEMSEARCHFE	8446596A	0000000000	12512023	AP	WEBSTER COOLING LIP GATOR	B		10/31/2023	12/13/2023	R	\$566.97
							23-24					\$566.97
20E008	2540 4100 31 000000					MAINT SUPPLIES WEBSTER						\$566.97
NUMBER OF INVOICES: 1												\$566.97
CHILDREN003	CHILDRENS HOSPITAL ST LOUIS	STMT12142023	0000000000	12512023	AP	HEARING AIDS GEN ED - ELEM	B		12/14/2023	12/14/2023	R	\$1,341.60
							23-24					\$1,341.60
10E092	2523 5400 00 000000											\$1,341.60
NUMBER OF INVOICES: 1												\$1,341.60
CIFCO	000 CIFCO	143464	0000000000	12512023	AP	CHS MAINT SUPPLIES MULCH	B		11/29/2023	12/14/2023	R	\$27.00
							23-24					\$27.00
20E008	2540 4100 22 000000					CHS MAINT SUPPLIES						\$27.00
CIFCO	000 CIFCO	143990	0000000000	12512023	AP	HOWARD STREET HOUSE GRAVEL AND MULCH	B		12/11/2023	12/14/2023	R	\$320.00
							23-24					\$320.00
10A001	1710 0014 00 000000					VOC HOUSE 500 HOWARD						\$320.00
NUMBER OF INVOICES: 2												\$347.00
CLINEKEN000	CLINE, KENDRA	REIMB 12122023A	0000000000	12512023	AP	REIMB CMS ART SUPPLIES	B		12/12/2023	12/14/2023	R	\$35.19
							23-24					\$35.19
10E009	1120 4100 27 000000					MS ART SUPPLIES						\$35.19

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
		ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION					INVOICE AMOUNT
REF	CATALOG	DESCRIPTION						LQ	QTY			LINE AMOUNT
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099							ACCT AMOUNT
CLINEKEN000	CLINE, KENDRA	REIMBURSE12122023	0000000000	12512023	AP	REIMB ART SUPPLIES	B		12/12/2023	12/14/2023	R	\$15.99
							23-24					\$15.99
10E009	1120 4100 27 000000					MS ART SUPPLIES						\$15.99
						NUMBER OF INVOICES:	2					\$51.18
CRISIS P000	CRISIS PREVENTION INST	NAIN-031288	0000000000	12512023	AP	CRISIS PREVENTION	B		10/04/2023	12/14/2023	R	\$5,798.00
							23-24					\$5,798.00
10E021	2210 4100 00 000000											\$5,798.00
						NUMBER OF INVOICES:	1					\$5,798.00
DEAVIMON000	DEAVILA, MONICA	REIMBURSE	0000000000	12512023	AP	REIMB GCU COURSES	B		12/13/2023	12/14/2023	R	\$1,576.40
							23-24					\$1,576.40
10E068	2210 3120 00 230000					ELEVATING EDUCATORS-BILINGUAL						\$1,576.40
						NUMBER OF INVOICES:	1					\$1,576.40
DEMCO 000	DEMCO	7408069	0000000000	12512023	AP	CTE HS LIB	B		12/06/2023	12/14/2023	R	\$260.35
							23-24					\$260.35
10E095	1400 4100 00 000000					CTE GRANT SUPPLIES						\$260.35
						NUMBER OF INVOICES:	1					\$260.35
DICK BLI001	DICK BLICK	920786	0102300098	12512023	AP	Art/cartooning/drawing	B		06/07/2023	12/14/2023	R	\$11.52
							23-24					\$11.52
270		21517-1000 Sandpaper block					F	12.00				\$11.52
10E009	1130 4100 00 000000					PHOTOGRAPHY SUPPLIES						\$11.52
						NUMBER OF INVOICES:	1					\$11.52
DUTCH HO000	DUTCH HOLLOW SUPPLIES	289148	0000000000	12512023	AP	ALERTO ETROS SERIES MESH 7 CHAIRS	B		11/06/2023	12/14/2023	R	\$846.16
							23-24					\$846.16

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
DUTCH HO000	DUTCH HOLLOW SUPPLIES	289148				*****CONTINUED*****						
20E007 2540 4100 10 000000						CUSTODIAL SUPPLIES UNIT						\$846.16
						NUMBER OF INVOICES: 1						\$846.16
ETTERFRA000	ETTER, FRAN	4	0000000000	12512023	AP	PROF DEVELOPMENT AND EXPENSES	B		12/08/2023	12/14/2023	R	\$1,300.00
10E075 3700 3140 00 240000						TITLE II N.P. CONSULTANT NONEM	23-24					\$1,300.00
						NUMBER OF INVOICES: 1						\$1,300.00
FIRST ST001	FIRST STUDENT INC	11937864	0000000000	12512023	AP	NOVEMBER TRANSPORTATION BILL	B		11/01/2023	12/14/2023	R	\$567,358.60
100		REG ED TRANS					23-24					\$567,358.60
40E001 2550 3320 00 000000		REG ED TRANS				REG TRASP FIRST STUDENT-11%		1.00				\$275,722.36
110		SPEC ED TRANS						1.00				\$168,966.93
40E012 2550 3320 00 000000		SPEC ED TRANS				SP ED TRANS-FIRST STUDENT 11%		1.00				\$168,966.93
120		SPEC ED ED AIDS						1.00				\$56,927.33
40E012 2550 3300 00 000000		SPEC ED TRANS				SPEC ED TRANS BUS MONITOR		1.00				\$56,927.33
130		REG ED BUS MONITORS						1.00				\$14,746.98
40E001 2550 3322 00 000000		REG ED BUS MONITORS				REG TRASP Bus Monitor First S		1.00				\$14,746.98
140		FUEL OVERAGE						1.00				\$21,374.03
40E002 2550 4641 00 000000		GASOLINE FIRST STUDENT						1.00				\$21,374.03
150		EXCESS CHARGES						1.00				\$12,470.00
40E001 2550 3320 00 000000		REG TRASP FIRST STUDENT-11%						1.00				\$12,470.00
160		KREITNER FIELD TRIPS						1.00				\$478.83
40E001 2550 3324 25 000000		KREITNER FIELD TRIPS						1.00				\$478.83
170		CHS FIELD TRIPS						1.00				\$1,408.06
40E001 2550 3324 22 000000		CHS FIELD TRIPS						1.00				\$1,408.06
180		RENFRO FIELD TRIPS						1.00				\$961.02
40E001 2550 3324 28 000000		RENFRO FIELD TRIPS						1.00				\$961.02
190		CMS FIELD TRIPS						1.00				\$750.01
40E001 2550 3324 27 000000		CMS MIDDLE SCHOOL						1.00				\$750.01

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 ST001	FIRST STUDENT INC	11937864				*****CONTINUED*****						
200		HH FIELD TRIPS					1.00					\$569.45
40E001	2550 3324 23 000000				HOLLYWOOD HEIGHTS FIELD TRIPS							\$569.45
210		DIS TO CMS					1.00					\$135.26
40E001	2550 3324 33 000000				DORRIS FIELD TRIPS							\$135.26
220		COMPETITION					1.00					\$332.74
40E001	2550 3320 00 000000				REG TRANSP FIRST STUDENT-11%							\$332.74
230		TRANSITION AND SPEC ED FIELD TRIPS					1.00					\$2,757.27
40E012	2550 3310 00 000000				TRANS SP ED-OUT OF DISTRICT							\$2,757.27
240		CHS BAND TRANS					1.00					\$626.93
40E014	2550 3320 22 000000				TRANSPORTATION MUSIC/BAND TRAV							\$626.93
250		CMS BAND TRANS					1.00					\$135.26
40E014	2550 3320 00 000000				CMS BAND CHOIR TRAVEL							\$135.26
260		CHS ATH TRANS					1.00					\$2,272.37
40E045	2550 3320 00 000000				HS BOYS ATH TRAVEL FIRST STUDN							\$2,272.37
270		CHS ATH TRANS					1.00					\$1,238.45
40E046	2550 3320 00 000000				HS GIRLS ATH TRAVEL-FIRST STU							\$1,238.45
280		CHS MIXED ATH TRANS					1.00					\$1,972.78
40E047	2550 3320 00 000000				HS ATH TRAVEL-FIRST STUDENT							\$1,972.78
290		CHS CHEERLEADER TRANS					1.00					\$761.51
40E046	2551 3320 00 000000				HS CHEERLEADER TRAVEL							\$761.51
300		CMS BOYS ATH CHARTERS					1.00					\$873.79
40E045	2550 3321 00 000000				MS BOYS ATH TRVL FIRST STU							\$873.79
310		CMS GIRLS ATH CHARTERS					1.00					\$1,549.41
40E046	2550 3321 00 000000				MS GIRLS ATH TRVL FIRST STU							\$1,549.41
320		COMPETITION					1.00					\$327.83
40E001	2550 3324 22 000000				CHS FIELD TRIPS							\$327.83
											NUMBER OF INVOICES: 1	\$567,358.60
GATEWAY 007	GATEWAY OCCUPATIONAL HEALTH SERVIC	100017	0000000000	12512023	AP	STUDENT DRUG TESTING	B		12/01/2023	12/14/2023	R	\$238.00
							23-24					\$238.00
10E047	1500 4180 00 000000					CHS ATHLETIC DRUG TESTING						\$238.00

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												\$238.00
GROSSTRI000	Gross, Trina	MILEAGE11302023	0000000000	12512023	AP	HEALTH CLERK/SUB NURSE	B		11/30/2023	12/14/2023	R	\$28.82
							23-24					\$28.82
10E012	2130 3320 00 000000					HEALTH SERVICES-TRAVEL						\$28.82
NUMBER OF INVOICES: 1												\$28.82
HAAKEJUL000	HAAKE, JULIE	REIMBURSE11162023	0000000000	12512023	AP	PARENT NIGHT TE	B		11/16/2023	12/14/2023	R	\$44.96
							23-24					\$44.96
10E006	3300 4110 00 240000					TITLE I-PARENT INVOLVEMENT MAT						\$44.96
NUMBER OF INVOICES: 1												\$44.96
HANSEDOU000	HANSEL, DOUG	MILEAGE10312023	0000000000	12512023	AP	PE TEACHER MILEAGE OCTOBER	B		10/31/2023	12/14/2023	R	\$120.52
							23-24					\$120.52
10E004	1110 3300 00 000000					Elem In-District Travel						\$120.52
HANSEDOU000	HANSEL, DOUG	MILEAGE11302023	0000000000	12512023	AP	PE TEACHER MILEAGE	B		11/30/2023	12/14/2023	R	\$47.16
							23-24					\$47.16
10E004	1110 3300 00 000000					Elem In-District Travel						\$47.16
NUMBER OF INVOICES: 2												\$167.68
HARTMHEA000	HARTMAN, HEATHER	MILEAGE 11302023	0000000000	12512023	AP	TITLE MILEAGE KREITNER TO SUMMIT	B		11/30/2023	12/14/2023	R	\$40.28
							23-24					\$40.28
10E006	1250 3320 00 240000					TITLE I MILEAGE IN-DISTR TRAVL						\$40.28
NUMBER OF INVOICES: 1												\$40.28
HERNAMAR000	HERNANDEZ, MARIA	REIMBURSE12132023	0000000000	12512023	AP	REIMBURSE TPT PURCHASE	B		12/13/2023	12/14/2023	R	\$129.00
							23-24					\$129.00
10E069	1250 4100 00 240000					TITLE III LIPLEP SUPPLIES						\$129.00

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: 2												\$150.00
IMPERIAL000	IMPERIAL DADE	15206592	0000000000	12512023	AP	ROSE WASH FOAM FOR WAREHOUSE	B		11/29/2023	12/14/2023	R	\$3,880.00
												\$3,880.00
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$3,880.00
IMPERIAL000	IMPERIAL DADE	15246348	0000000000	12512023	AP	BOTTOM PLATE AND SEALING STRIP	B		12/05/2023	12/14/2023	R	\$69.20
												\$69.20
20E007	2540 4100 10 000000					CUSTODIAL SUPPLIES UNIT						\$69.20
IMPERIAL000	IMPERIAL DADE	15248942	0000000000	12512023	AP	REPAIR KREITNER WINDSOR SENSOR XP15	B		12/04/2023	12/14/2023	R	\$127.62
												\$127.62
20E008	2540 3230 25 000000					REP/MAINT SVC KREITNER						\$127.62
IMPERIAL000	IMPERIAL DADE	15286378	0000000000	12512023	AP	CHS REPAIR BOTTOM PLATE	B		12/07/2023	12/14/2023	R	\$95.00
												\$95.00
20E008	2540 3230 22 000000					CHS REPAIR/MAINT						\$95.00
NUMBER OF INVOICES: 4												\$4,171.82
JW PEPPE000	JW PEPPER & SONS, INC	365905238	0000000000	12512023	AP	CALDONIA EPRINT	B		12/05/2023	12/14/2023	R	\$48.20
												\$48.20
10E014	1120 4100 00 000000					MS BAND/MUSIC SUPPLIES						\$48.20
NUMBER OF INVOICES: 1												\$48.20
KOKOTTAT000	KOKOTOVICH, TATIANA	MILEAGE11302023	0000000000	12512023	AP	SLP NOVEMBER MILEAGE 73.2 M	B		11/30/2023	12/14/2023	R	\$47.95
												\$47.95
10E012	1210 3320 00 000000					SLP IN-DISTR-TRAVEL						\$47.95
NUMBER OF INVOICES: 1												\$47.95
KYLES CA000	KYLES CARDS & TROPHIES	23-14227	0000000000	12512023	AP	CROSS COUNTRY PLAQUES	B		11/30/2023	12/14/2023	R	\$87.50

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
KYLES CA000	KYLES CARDS & TROPHIES	23-14227				*****CONTINUED*****						
							23-24					\$87.50
10E047	1500 4110 00 000000					CHS CROSS COUNTRY						\$87.50
						NUMBER OF INVOICES: 1						\$87.50
LIBRARIE000	LIBRARIES FIRST	8566	0102400091	12512023	AP	HVRL hosting fee	B		12/08/2023	12/14/2023	R	\$425.00
							23-24					\$425.00
100		GVRL Hosting fee 2024					F	1.00				\$425.00
10E028	2220 3190 00 000000					UNIT MEDIA PURCHASE SVCS						\$425.00
						NUMBER OF INVOICES: 1						\$425.00
LORSBHOL000	LORSBACH, HOLLI	REIMBURSE12112023	0000000000	12512023	AP	REIMBURSE GCU CLASS	B		12/11/2023	12/14/2023	R	\$1,576.40
							23-24					\$1,576.40
10E068	2210 3120 00 230000					ELEVATING EDUCATORS-BILINGUAL						\$1,576.40
						NUMBER OF INVOICES: 1						\$1,576.40
MADISON 018	MADISON COUNTY ROE #41	11-2024-4	0000000000	12512023	AP	CEO ATTENDANCE NOV 23	B		12/07/2023	12/14/2023	R	\$3,225.00
							23-24					\$3,225.00
10E092	4220 6800 00 000000											\$3,225.00
						NUMBER OF INVOICES: 1						\$3,225.00
MERCHALE000	MERCHANT, ALEXIS	MILEAGE11212023	0000000000	12512023	AP	OTA NOV MILEAGE 6.9M	B		11/30/2023	12/14/2023	R	\$4.52
							23-24					\$4.52
10E012	2130 3320 00 000000					HEALTH SERVICES-TRAVEL NONEM						\$4.52
						NUMBER OF INVOICES: 1						\$4.52
MUSIC & 000	MUSIC & ARTS	5700869661	0000000000	12512023	AP	DIS REPAIR FLUTE	B		09/26/2023	12/14/2023	R	\$72.00
							23-24					\$72.00
10E014	1110 3230 00 000000					ELEM MUSIC/BAND REPAIRS						\$72.00

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
MUSIC & 000	MUSIC & ARTS	INB039891047	0000000000	12512023	AP	DIS MUSIC SUPPLIES SAX STRAP	B		09/28/2023	12/14/2023	R	\$11.74
							23-24					\$11.74
10E014	1110 4100 00 000000					ELEM MUSIC/BAND SUPPLIES						\$11.74
MUSIC & 000	MUSIC & ARTS	INV040447928	0000000000	12512023	AP	PACKAGED PA SYSTEM	B		10/26/2023	12/14/2023	R	\$748.61
							23-24					\$748.61
10E014	1110 7000 00 000000					ELEM MUSIC/BAND EQUIPMENT						\$748.61
MUSIC & 000	MUSIC & ARTS	INV040455491	0000000000	12512023	AP	DIS BAND SUPPLIES	B		10/27/2023	12/14/2023	R	\$583.80
							23-24					\$583.80
10E014	1110 4100 00 000000					ELEM MUSIC/BAND SUPPLIES						\$583.80
MUSIC & 000	MUSIC & ARTS	INV040460406	0000000000	12512023	AP	DIS BAND SUPPLIES	B		10/27/2023	12/14/2023	R	\$8.76
							23-24					\$8.76
10E014	1110 4100 00 000000					ELEM MUSIC/BAND SUPPLIES						\$8.76
NUMBER OF INVOICES: 5												
\$1,424.91												
NATURE-W000	NATURE-WATCH	190603A	0102400075	12512023	AP	skulls for the science department.	B		12/08/2023	12/14/2023	R	\$1,393.63
							23-24					\$1,393.63
100		806a black bear skull replica					F	1.00				\$209.00
10E018	1130 4100 00 000000					CHS SCIENCE SUPPLIES						\$209.00
110		806b beaver skull replica					F	1.00				\$90.00
10E018	1130 4100 00 000000					CHS SCIENCE SUPPLIES						\$90.00
120		806c bobcat skull replica					F	1.00				\$100.00
10E018	1130 4100 00 000000					CHS SCIENCE SUPPLIES						\$100.00
130		806d coyote skull replica					F	1.00				\$100.00
10E018	1130 4100 00 000000					CHS SCIENCE SUPPLIES						\$100.00
140		806e deer skull replica					F	1.00				\$151.00
10E018	1130 4100 00 000000					CHS SCIENCE SUPPLIES						\$151.00
150		8806j raccoon skull replica					F	1.00				\$90.00
10E018	1130 4100 00 000000					CHS SCIENCE SUPPLIES						\$90.00
160		806n river otter skull replica					F	1.00				\$91.00

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												\$2,310.45
R & M SE000	R & M SEWER SERVICE	1076	0000000000	12512023	AP	CLEAN GREASE TRAPS	B		11/22/2023	12/14/2023	R	\$1,600.00
									23-24			\$1,600.00
20E008	2540 3230 22 000000					CHS REPAIR/MAINT						\$1,600.00
NUMBER OF INVOICES: 1												\$1,600.00
RAPTOR T000	RAPTOR TECHNOLOGIES LLC	INV63995	0252300009	12512023	AP	REMOTE TRAINING	B		08/01/2023	12/14/2023	R	\$1,500.00
									23-24			\$1,500.00
80E001	2365 4100 00 000000					SAFETY SUPPLIES						\$1,500.00
NUMBER OF INVOICES: 1												\$1,500.00
REDEMIX 000	REDEMIX	895162	0000000000	12512023	AP	CMS FLATWORK	B		11/13/2023	12/14/2023	R	\$1,980.88
									23-24			\$1,980.88
20E008	2540 4100 27 000000					MAINT SUPPLIES CMS						\$1,980.88
REDEMIX 000	REDEMIX	895213	0000000000	12512023	AP	CMS LOAD	B		11/14/2023	12/14/2023	R	\$778.75
									23-24			\$778.75
20E008	2540 4100 27 000000					MAINT SUPPLIES CMS						\$778.75
NUMBER OF INVOICES: 2												\$2,759.63
REGION I001	REGION III SPECIAL ED COOP	STMT 11302023	0000000000	12512023	AP	AUDILOGY SERVICES NOV 23	B		12/18/2023	12/14/2023	R	\$393.75
									23-24			\$393.75
10E092	4220 6800 00 000000											\$393.75
NUMBER OF INVOICES: 1												\$393.75
SKERTMAR000	SKERTICH, MARK	MILEAGE 12132023	0000000000	12512023	AP	MILEAGE TO HARRIS STOW AND LIFT	B		12/18/2023	12/14/2023	R	\$174.23
									23-24			\$174.23
10E002	2320 3320 00 000000					SUPERINTENDENT TRAVEL						\$174.23

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												\$4,877.00
THE HOME000	THE HOME DEPOT PRO	775096233	0000000000	12512023	AP	CORDLESS VINYL BLINDS	B		11/10/2023	12/14/2023	R	\$262.00
							23-24					\$262.00
20E008 2540 4100 28 000000						MAINT SUPPLIES RENFRO						\$262.00
NUMBER OF INVOICES: 1												\$262.00
TROY TIM000	TROY TIMES TRIBUNE	1029417	0000000000	12512023	AP	ANNUAL STATEMENT OF AFFAIRS	B		11/23/2023	12/14/2023	R	\$2,575.50
							23-24					\$2,575.50
10E002 2510 3500 00 000000						DIR OF FINANCE-ADVERTISING						\$2,575.50
TROY TIM000	TROY TIMES TRIBUNE	1029418	0000000000	12512023	AP	ANNUAL STMT OF AFFAIRS CAVC	B		11/23/2023	12/14/2023	R	\$522.75
							23-24					\$522.75
10E002 2510 3500 00 000000						DIR OF FINANCE-ADVERTISING						\$522.75
NUMBER OF INVOICES: 2												\$3,098.25
VILLAGE 000	VILLAGE LOCKSMITH	S6286	0000000000	12512023	AP	KEYS FOR TWIN ECHO	B		12/12/2023	12/14/2023	R	\$10.00
							23-24					\$10.00
20E008 2540 3230 30 000000						REP/MAINT SVC TWIN ECHO						\$10.00
NUMBER OF INVOICES: 1												\$10.00
WEGENKRI000	WEGENER, KRISTIN	MILEAGE 11302023	0000000000	12512023	AP	MILEAGE FACS TEACHER NOV 23 36.8 M	B		11/30/2023	12/14/2023	R	\$23.00
							23-24					\$23.00
10E003 2410 3320 22 000000						HS PRIN OFF TRAVEL (6*300)						\$23.00
NUMBER OF INVOICES: 1												\$23.00
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	63048-1	0102400074	12512023	AP	various office supplies	B		11/16/2023	12/14/2023	R	\$19.98
							23-24					\$19.98
130		UNV-75748 12 pk blue sticks					F	2.00				\$19.98

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					
WILLIAMS000	WILLIAMS OFFICE PRODUCTS	63048-1	*****CONTINUED*****										
10E049 1130 4120 00 000000			CHS WAREHOUSE SUPPLIES										\$19.98
							NUMBER OF INVOICES:	1				\$19.98	
YORK INT000	YORK INTERNATIONAL CORPORATION	10912903-00	0000000000	12512023	AP	MARYVILLE MAINT SUPPLIES	B	11/28/2023	12/14/2023	R			\$595.20
20E008 2540 4100 26 000000			MAINT SUPPLIES MARYVILLE				23-24						\$595.20
							NUMBER OF INVOICES:	2				\$859.00	
YORK INT000	YORK INTERNATIONAL CORPORATION	10914600-00	0000000000	12512023	AP	HH MAINT SUPPLIES	B	11/28/2023	12/14/2023	R			\$263.80
20E008 2540 4100 23 000000			MAINT SUPPLIES HOLLY HGHTS				23-24						\$263.80
							NUMBER OF INVOICES:	2				\$859.00	
							TOTAL NUMBER OF BATCH INVOICES:	78				\$2,470,360.13	
								78	COMPUTER CHECK INVOICES			\$2,470,360.13	
							TOTAL INVOICES:	78				\$2,470,360.13	
			BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT						
				AP	**A000 1010 0000 00 000000	\$2,470,360.13	\$2,470,360.13						

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 *****

8. Monthly Financial Statements for November 2023

BOARD AGENDA
December 18, 2023

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance 

DATE: December 18, 2023

RE: Approval of Monthly Financial Statements

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

I recommend approval of the following suggested motion:

“I move that the monthly financial statements of Collinsville Community Unit School District No.10 and the Collinsville Area Vocational Center for November 2023, be approved and attached to these minutes as Exhibit E-8.”

SS

Attachments

Collinsville Community Unit District #10

Fund Balance Report

November 30, 2023

<u>Fund</u>	<u>Description</u>	<u>Month to Date</u>		<u>Year to Date</u>		<u>Fund Balance</u>		
		<u>Expense</u>	<u>Income</u>	<u>Expense</u>	<u>Income</u>	<u>YTD Change</u>	<u>Start of Year</u>	<u>Current</u>
10	Education Fund	\$ 5,027,273.82	\$ 3,038,901.00	\$ 25,328,052.91	\$ 36,549,154.40	\$ 11,221,101.49	\$ 22,925,325.10	\$ 34,146,426.59
20	Oper, Build, & Maint Fund	416,290.28	165,437.04	2,561,499.17	4,442,778.69	1,881,279.52	7,582,766.74	9,464,046.26
30	Debt Service Fund	9,310.71	571,868.73	211,037.31	2,576,659.61	2,365,622.30	397,060.14	2,762,682.44
40	Transportation Fund	621,983.28	858,760.08	1,759,916.04	3,899,277.89	2,139,361.85	1,173,965.58	3,313,327.43
50	I.M.R.F./Soc. Sec. Fund	157,102.85	68,114.74	741,315.11	1,838,415.48	1,097,100.37	2,308,843.66	3,405,944.03
60	Capital Projects	1,783,350.83	5,506,623.05	9,230,289.23	8,892,461.21	(337,828.02)	7,481,927.26	7,144,099.24
70	Working Cash Fund	-	84,262.21	0.00	671,671.29	671,671.29	11,607,594.63	12,279,265.92
80	Tort Fund	198,107.51	105,948.92	1,600,600.77	2,956,219.01	1,355,618.24	2,798,055.43	4,153,673.67
90	Fire Prevention and Safety Fund	1,050.00	15,763.95	201,100.83	401,025.48	199,924.65	942,069.36	1,141,994.01
		\$ 8,214,469.28	\$ 10,415,679.72	\$ 41,633,811.37	\$ 62,227,663.06	\$ 20,593,851.69	\$ 57,217,607.90	\$ 77,811,459.59

FDTLOC FUNC OBJ SJ				Account Level	November 2023-24	November 2023-24	November 2023-24	Ending	
				Description	Beginning Balance	Debits	Credits	Balance	
10A000	1010	0000	00	000000	EDUC FD CASH - BUSEY	2,267,808.01	5,572,549.45	6,595,353.58	1,245,003.88
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	766,105.14	39,369.55	0.00	805,474.69
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--	----	--	-----		3,033,913.15	5,611,919.00	6,595,353.58	2,050,478.57
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	33,678,970.60	745,803.45	1,700,000.00	32,724,774.05
10A000	18--	----	--	-----		33,678,970.60	745,803.45	1,700,000.00	32,724,774.05
10A001	1200	0000	00	000000	REC UNIT	11,110.04	0.00	0.00	11,110.04
10A001	12--	----	--	-----		11,110.04	0.00	0.00	11,110.04
10A001	1400	0000	00	000000	RECEIVABLE FROM VOC SCH	0.00	0.00	0.00	0.00
10A001	1400	0001	00	000000	RECEIVABLE FROM OLB	0.00	0.00	0.00	0.00
10A001	14--	----	--	-----		0.00	0.00	0.00	0.00
10A001	1710	0011	00	000000	VOC Lot 1Tanglewood	23,984.07	1,722.00	0.00	25,706.07
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	219,960.39	12,347.09	0.00	232,307.48
10A001	1710	0015	00	000000	VOC lot 2 Tanglewood	23,984.08	55.48	0.00	24,039.56
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--	----	--	-----		202,417.17	14,124.57	0.00	216,541.74
10A001	8100	7130	00	000000	PERMANENT TRANSFER TO O&M FUND	0.00	0.00	0.00	0.00
10A001	81--	----	--	-----		0.00	0.00	0.00	0.00
10A002	1025	0000	00	000000	ADMIN PETTY CASH	280.81	0.00	0.00	280.81
10A002	10--	----	--	-----		280.81	0.00	0.00	280.81
10A003	1025	0000	00	000000	HS PETTY CASH	0.00	0.00	0.00	0.00
10A003	1026	0000	00	000000	CMS PETTY CASH	0.00	0.00	0.00	0.00
10A003	10--	----	--	-----		0.00	0.00	0.00	0.00
10A010	1200	0000	00	000000	REC UNIT (Start up money)	0.00	0.00	0.00	0.00
10A010	12--	----	--	-----		0.00	0.00	0.00	0.00
10A---	----	----	--	-----		36,926,691.77	6,371,847.02	8,295,353.58	35,003,185.21
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)	-766,105.14	0.00	39,369.55	-805,474.69
10L000	4010	0000	00	000000	SWIC CLEARING ACCT	0.00	0.00	0.00	0.00
10L000	4020	0000	00	000000	A/P LIABILITY	0.00	1,755,946.48	1,755,944.66	1.82
10L000	4030	0000	00	000000	WAGE GARNISHMENT	0.00	426.34	426.34	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	4,465,089.44	4,465,089.44	0.00
10L000	40--	----	--	-----		-766,105.14	6,221,462.26	6,260,829.99	-805,472.87
10L000	4310	0000	00	000000	BENEFICIARY	0.00	0.00	0.00	0.00
10L000	4320	0000	00	000000	CHILD SUPPORT PAYMENTS	0.00	4,057.28	4,057.28	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	4,057.28	4,057.28	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	6,143.24	6,143.24	0.00
10L000	4512	0000	00	000000	TRS EMPLOYER BENEFIT	0.00	17,250.96	17,250.96	0.00
10L000	4520	0000	00	000000	FED W/H TAX	0.00	304,603.77	304,603.77	0.00
10L000	4535	0000	00	000000	EMPLOYEE HEALTH INSURANCE PAY	-25,787.22	11,212.00	36,710.53	-51,285.75
10L000	4540	0000	00	000000	IMRF DEDUCTION	0.00	34,136.64	34,136.64	0.00

Account Level				November 2023-24	November 2023-24	November 2023-24	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
10L000	4541	0000	00 000000	IMRF VOLUNTARY	0.00	0.00	0.00	0.00
10L000	4550	0000	00 000000	TAX SHELTERED ANNUITIES	0.00	56,573.52	56,573.52	0.00
10L000	4560	0000	00 000000	DISTRICT HEALTH INSURANCE	0.00	615,289.92	615,289.92	0.00
10L000	4561	0000	00 000000	SEC 125 TERM LIFE	0.00	4,762.38	4,762.38	0.00
10L000	4562	0000	00 000000	SEC 125 DEP CARE	0.00	1,249.98	1,249.98	0.00
10L000	4563	0000	00 000000	SEC 125 MED REIMB	0.00	15,509.10	15,509.10	0.00
10L000	4564	0000	00 000000	DISTRICT LIFE INSURANCE	0.00	1,444.47	1,444.47	0.00
10L000	4565	0000	00 000000	EMP HEALTH INS PAY	0.00	0.00	0.00	0.00
10L000	4570	0000	00 000000	FICA DEDUCTION	0.00	100,235.00	100,235.00	0.00
10L000	45--	----	--		-25,787.22	1,168,410.98	1,193,909.51	-51,285.75
10L000	4600	0000	00 000000	MISC Payroll Adjustments	0.00	0.00	0.00	0.00
10L000	4610	0000	00 000000	TRS .4% Difference	0.00	269,730.99	269,730.99	0.00
10L000	46--	----	--		0.00	269,730.99	269,730.99	0.00
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	257.69	257.69	0.00
10L000	4813	0000	00 000000	IL STATE TAX	0.00	160,144.94	160,144.94	0.00
10L000	4815	0000	00 000000	THIS BENEFIT	0.00	19,928.48	19,928.48	0.00
10L000	4822	0000	00 000000	DISTRICT HEALTH INSURANCE	0.00	85,748.78	85,748.78	0.00
10L000	4823	0000	00 000000	DISTRICT DENTAL INSURANCE	0.00	26,943.18	26,943.18	0.00
10L000	4828	0000	00 000000	LOCAL 316 UNION DUES	0.00	2,794.51	2,794.51	0.00
10L000	4829	0000	00 000000	CEA & CEEA DUES	0.00	54,104.90	54,104.90	0.00
10L000	4830	0000	00 000000		0.00	0.00	0.00	0.00
10L000	4831	0000	00 000000	THIS DEDUCTION	0.00	24,738.74	24,738.74	0.00
10L000	48--	----	--		0.00	374,661.22	374,661.22	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---	----	----	--		-791,892.36	8,038,322.73	8,103,188.99	-856,758.62
10Q000	0000	0000	00 000000		0.00	0.00	0.00	0.00
10Q000	00--	----	--		0.00	0.00	0.00	0.00
10Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
10Q000	7040	0000	00 000000	ED FUND BALANCE	-36,134,799.41	5,456,694.19	3,468,321.37	-34,146,426.59
10Q000	70--	----	--		-36,134,799.41	5,456,694.19	3,468,321.37	-34,146,426.59
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	187,038.88	187,038.88	0.00
10Q000	73--	----	--		0.00	187,038.88	187,038.88	0.00
10Q010	7110	0000	00 000000	PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00	0.00
10Q010	71--	----	--		0.00	0.00	0.00	0.00
10Q010	7310	0000	00 000000	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00
10Q010	73--	----	--		0.00	0.00	0.00	0.00
10Q---	----	----	--		-36,134,799.41	5,643,733.07	3,655,360.25	-34,146,426.59
1-----	----	----	--		0.00	20,053,902.82	20,053,902.82	0.00
20A000	1010	0000	00 000000	O&M FUND CASH - US BANK	744,229.00	523,905.69	438,797.29	829,337.40
20A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
20A000	10--	----	--		744,229.00	523,905.69	438,797.29	829,337.40
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	8,969,996.81	163,741.85	500,000.00	8,633,738.66
20A000	18--	----	--		8,969,996.81	163,741.85	500,000.00	8,633,738.66
20A001	1400	0000	00 000000	RECEIVALBE FROM VOC SCH	666.44	962.95	666.44	962.95
20A001	14--	----	--		666.44	962.95	666.44	962.95
20A---	----	----	--		9,714,892.25	688,610.49	939,463.73	9,464,039.01
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	7.25	380,637.48	380,637.48	7.25
20L000	4030	0000	00 000000	WAGE GARNISHMENT	0.00	0.00	0.00	0.00

Account Level				November 2023-24	November 2023-24	November 2023-24	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
20L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	54,126.65	54,126.65	0.00
20L000	40--	----	--		7.25	434,764.13	434,764.13	7.25
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	4,206.88	4,206.88	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	2,049.57	2,049.57	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	7,237.00	7,237.00	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	3,479.99	3,479.99	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	17,052.32	17,052.32	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	2,134.99	2,134.99	0.00
20L000	4822	0000	00 000000	DISTRICT HEALTH INSURANCE DIR	0.00	751.00	751.00	0.00
20L000	4823	0000	00 000000	DISTRICT DENTAL INSURANCE DIR	0.00	298.50	298.50	0.00
20L000	4828	0000	00 000000	LOCAL 316 UNION DUES	0.00	287.30	287.30	0.00
20L000	48--	----	--		0.00	3,471.79	3,471.79	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---	----	----	---		7.25	455,288.24	455,288.24	7.25
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	-9,714,899.50	442,625.83	191,772.59	-9,464,046.26
20Q000	70--	----	--		-9,714,899.50	442,625.83	191,772.59	-9,464,046.26
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	230.28	230.28	0.00
20Q000	73--	----	--		0.00	230.28	230.28	0.00
20Q---	----	----	---		-9,714,899.50	442,856.11	192,002.87	-9,464,046.26
2-----	----	----	---		0.00	1,586,754.84	1,586,754.84	0.00
30A000	1010	0000	00 000000	B&I CASH BUSEY	263,990.31	506,555.99	9,310.71	761,235.59
30A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
30A000	10--	----	--		263,990.31	506,555.99	9,310.71	761,235.59
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	1,936,134.11	65,312.74	0.00	2,001,446.85
30A000	18--	----	--		1,936,134.11	65,312.74	0.00	2,001,446.85
30A---	----	----	---		2,200,124.42	571,868.73	9,310.71	2,762,682.44
30L000	4020	0000	00 000000	A/P LIABILITY	0.00	9,310.71	9,310.71	0.00
30L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
30L000	40--	----	--		0.00	9,310.71	9,310.71	0.00
30L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
30L000	47--	----	--		0.00	0.00	0.00	0.00
30L---	----	----	---		0.00	9,310.71	9,310.71	0.00
30Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
30Q000	7040	0000	00 000000	B&I FUND BALANCE	-2,200,124.42	9,310.71	571,868.73	-2,762,682.44
30Q000	70--	----	--		-2,200,124.42	9,310.71	571,868.73	-2,762,682.44

				Account Level	November 2023-24	November 2023-24	November 2023-24	Ending
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
30Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
30Q000	71--	----	--		0.00	0.00	0.00	0.00
30Q000	7300	0000	00 000000	ENCUMBRANCE OFFSET	0.00	0.00	0.00	0.00
30Q000	73--	----	--		0.00	0.00	0.00	0.00
30Q---	----	----	--		-2,200,124.42	9,310.71	571,868.73	-2,762,682.44
3-----	----	----	--		0.00	590,490.15	590,490.15	0.00
40A000	1010	0000	00 000000	TRANSP FD CASH - US BANK	1,002,176.41	802,417.31	621,977.36	1,182,616.36
40A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
40A000	10--	----	--		1,002,176.41	802,417.31	621,977.36	1,182,616.36
40A000	1510	0000	00 000000	TRANSPORTATION LOAN TO ED FUND	5.92	0.00	5.92	0.00
40A000	1520	0000	00 000000	TRANS LOAN TO O&M FUND	0.00	0.00	0.00	0.00
40A000	15--	----	--		5.92	0.00	5.92	0.00
40A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
40A000	16--	----	--		0.00	0.00	0.00	0.00
40A000	1800	0000	00 000000	TRANSPOR FUND INVESTMENTS	2,074,368.30	56,342.77	0.00	2,130,711.07
40A000	18--	----	--		2,074,368.30	56,342.77	0.00	2,130,711.07
40A---	----	----	--		3,076,550.63	858,760.08	621,983.28	3,313,327.43
40L000	4020	0000	00 000000	A/P LIABILITY	0.00	621,977.36	621,977.36	0.00
40L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
40L000	40--	----	--		0.00	621,977.36	621,977.36	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	621,977.36	621,977.36	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	-3,076,550.63	621,983.28	858,760.08	-3,313,327.43
40Q000	70--	----	--		-3,076,550.63	621,983.28	858,760.08	-3,313,327.43
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---	----	----	--		-3,076,550.63	621,983.28	858,760.08	-3,313,327.43
4-----	----	----	--		0.00	2,102,720.72	2,102,720.72	0.00
50A000	1010	0000	00 000000	IMRF FUND CASH, BUSEY	218,545.44	300,773.27	157,135.81	362,182.90
50A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
50A000	10--	----	--		218,545.44	300,773.27	157,135.81	362,182.90
50A000	1630	0000	00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
50A000	16--	----	--		0.00	0.00	0.00	0.00
50A000	1800	0000	00 000000	IMRF INVESTMENTS	3,276,386.70	67,374.43	300,000.00	3,043,761.13
50A000	18--	----	--		3,276,386.70	67,374.43	300,000.00	3,043,761.13
50A---	----	----	--		3,494,932.14	368,147.70	457,135.81	3,405,944.03
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	158,263.99	158,263.99	0.00
50L000	40--	----	--		0.00	158,263.99	158,263.99	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	53,087.48	53,087.48	0.00
50L000	4570	0000	00 000000	FICA BP	0.00	0.00	0.00	0.00
50L000	4580	0000	00 000000	MEDICARE BP	0.00	0.00	0.00	0.00
50L000	45--	----	--		0.00	53,087.48	53,087.48	0.00
50L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
50L000	47--	----	--		0.00	0.00	0.00	0.00

Account Level				November 2023-24	November 2023-24	November 2023-24	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance
50L000	4810	0000	00 000000	FICA & MEDICARE	0.00	104,628.90	104,628.90	0.00
50L000	48--	----	--		0.00	104,628.90	104,628.90	0.00
50L---	----	----	----		0.00	315,980.37	315,980.37	0.00
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	-3,494,932.14	157,683.42	68,695.31	-3,405,944.03
50Q000	70--	----	--		-3,494,932.14	157,683.42	68,695.31	-3,405,944.03
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---	----	----	----		-3,494,932.14	157,683.42	68,695.31	-3,405,944.03
5-----	----	----	----		0.00	841,811.49	841,811.49	0.00
60A000	1010	0000	00 000000	CASH BUSEY	609,142.46	5,440,799.04	1,783,350.83	4,266,590.67
60A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
60A000	10--	----	--		609,142.46	5,440,799.04	1,783,350.83	4,266,590.67
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	45,063.53	9,153.04	0.00	54,216.57
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	2,717,921.10	56,670.97	0.00	2,774,592.07
60A000	18--	----	--		2,811,680.17	65,824.01	0.00	2,877,504.18
60A---	----	----	----		3,420,822.63	5,506,623.05	1,783,350.83	7,144,094.85
60L000	4020	0000	00 000000	A/P LIABILITY	5.40	1,783,350.83	1,783,350.83	5.40
60L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
60L000	40--	----	--		5.40	1,783,350.83	1,783,350.83	5.40
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---	----	----	----		5.40	1,783,350.83	1,783,350.83	5.40
60Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
60Q000	7040	0000	00 000000	SITE/CONST. FUND BALANCE	-3,420,828.03	1,783,350.83	5,506,623.05	-7,144,100.25
60Q000	70--	----	--		-3,420,828.03	1,783,350.83	5,506,623.05	-7,144,100.25
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	9,317.46	9,317.46	0.00
60Q000	73--	----	--		0.00	9,317.46	9,317.46	0.00
60Q---	----	----	----		-3,420,828.03	1,792,668.29	5,515,940.51	-7,144,100.25
6-----	----	----	----		0.00	9,082,642.17	9,082,642.17	0.00
70A000	1010	0000	00 000000	WORKING CASH FUND BUSEY	458,837.97	939.80	0.00	459,777.77
70A000	1020	0000	00 000000	CASH	0.00	0.00	0.00	0.00
70A000	10--	----	--		458,837.97	939.80	0.00	459,777.77
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	11,736,165.74	83,322.41	0.00	11,819,488.15
70A000	18--	----	--		11,736,165.74	83,322.41	0.00	11,819,488.15
70A---	----	----	----		12,195,003.71	84,262.21	0.00	12,279,265.92
70L000	4020	0000	00 000000	A/P LIABILITY	0.00	0.00	0.00	0.00
70L000	4040	0000	00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
70L000	40--	----	--		0.00	0.00	0.00	0.00
70L000	4700	0000	00 000000	DIRECT DEPOSIT ACCRUAL	0.00	0.00	0.00	0.00
70L000	47--	----	--		0.00	0.00	0.00	0.00
70L---	----	----	----		0.00	0.00	0.00	0.00
70Q000	7030	0000	00 000000	FUND CHANGE	0.00	0.00	0.00	0.00
70Q000	7040	0000	00 000000	WKG CASH FUND BALANCE	-12,195,003.71	0.00	84,262.21	-12,279,265.92
70Q000	70--	----	--		-12,195,003.71	0.00	84,262.21	-12,279,265.92
70Q000	7130	0000	00 000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00

Account Level				November 2023-24	November 2023-24	November 2023-24	Ending		
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Debits	Credits	Balance	
70Q000	71--	----	--	-----	0.00	0.00	0.00	0.00	
70Q000	7300	0000	00	000000	ENCUMBRANCE OFFSET	0.00	0.00	0.00	
70Q000	73--	----	--	-----	0.00	0.00	0.00	0.00	
70Q---	-----	-----	--	-----	-12,195,003.71	0.00	84,262.21	-12,279,265.92	
7-----	-----	-----	--	-----	0.00	84,262.21	84,262.21	0.00	
80A000	1010	0000	00	000000	Cash Tort BUSEY	422,421.68	512,305.07	208,929.03	725,797.72
80A000	1020	0000	00	000000	CASH	0.00	0.00	0.00	0.00
80A000	10--	----	--	-----	422,421.68	512,305.07	208,929.03	725,797.72	
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	3,823,410.58	104,465.37	500,000.00	3,427,875.95
80A000	18--	----	--	-----	3,823,410.58	104,465.37	500,000.00	3,427,875.95	
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---	-----	-----	--	-----	4,245,832.26	616,770.44	708,929.03	4,153,673.67	
80L000	0000	0000	00	000000		0.00	0.00	0.00	
80L000	00--	----	--	-----	0.00	0.00	0.00	0.00	
80L000	4020	0000	00	000000	A/P LIABILITY	0.00	163,422.79	163,422.79	0.00
80L000	4040	0000	00	000000	PAYROLL ACCRUAL	0.00	36,125.06	36,125.06	0.00
80L000	40--	----	--	-----	0.00	199,547.85	199,547.85	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	12.14	12.14	0.00
80L000	4512	0000	00	000000	TRS EMPLOYER BENEFIT	0.00	147.12	147.12	0.00
80L000	4520	0000	00	000000	FED W/H TAX	0.00	3,312.24	3,312.24	0.00
80L000	4540	0000	00	000000	IMRF DEDUCTION	0.00	370.63	370.63	0.00
80L000	4550	0000	00	000000	TSA AXA EQUITALBE ROTH (455ELR	0.00	984.00	984.00	0.00
80L000	4560	0000	00	000000	ADDITIONAL LIFE INS	0.00	2,126.58	2,126.58	0.00
80L000	4561	0000	00	000000	SEC 125 TERM LIFE	0.00	51.56	51.56	0.00
80L000	4563	0000	00	000000	SEC 125 MED REIMB	0.00	336.54	336.54	0.00
80L000	4564	0000	00	000000	DISTRICT LIFE INSURANCE	0.00	7.30	7.30	0.00
80L000	4570	0000	00	000000	FICA MEDICARE DEDUCTION	0.00	913.91	913.91	0.00
80L000	4590	0000	00	000000	DIVERSITY & EQUITY SCHOLARSHIP	0.00	0.00	0.00	0.00
80L000	45--	----	--	-----	0.00	8,262.02	8,262.02	0.00	
80L000	4610	0000	00	000000	TRS THIS	0.00	2,409.83	2,409.83	0.00
80L000	46--	----	--	-----	0.00	2,409.83	2,409.83	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	1,402.27	1,402.27	0.00
80L000	4815	0000	00	000000	THIS BENEFIT	0.00	169.80	169.80	0.00
80L000	4822	0000	00	000000	DISTRICT HEALTH INSURANCE	0.00	991.32	991.32	0.00
80L000	4823	0000	00	000000	DISTRICT DENTAL INSURANCE	0.00	131.32	131.32	0.00
80L000	4831	0000	00	000000		0.00	97.29	97.29	0.00
80L000	48--	----	--	-----	0.00	2,801.65	2,801.65	0.00	
80L000	4913	0000	00	000000		0.00	0.00	0.00	
80L000	49--	----	--	-----	0.00	0.00	0.00	0.00	
80L---	-----	-----	--	-----	0.00	213,021.35	213,021.35	0.00	
80Q000	0000	0000	00	000000		0.00	0.00	0.00	
80Q000	00--	----	--	-----	0.00	0.00	0.00	0.00	
80Q000	7030	0000	00	000000	FUND CHANGE	0.00	0.00	0.00	0.00
80Q000	7040	0000	00	000000	TORT FUND BALANCE	-4,245,832.26	198,107.51	105,948.92	-4,153,673.67
80Q000	70--	----	--	-----	-4,245,832.26	198,107.51	105,948.92	-4,153,673.67	
80Q000	7130	0000	00	000000	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00	0.00
80Q000	71--	----	--	-----	0.00	0.00	0.00	0.00	
80Q000	7300	0000	00	000000	ENCUMBRANCE OFFSET	0.00	732.06	732.06	0.00
80Q000	73--	----	--	-----	0.00	732.06	732.06	0.00	
80Q---	-----	-----	--	-----	-4,245,832.26	198,839.57	106,680.98	-4,153,673.67	

FDTLOC FUNC OBJ SJ		Account Level	November 2023-24	November 2023-24	November 2023-24	Ending
		Description	Beginning Balance	Debits	Credits	Balance
8----	----		0.00	1,028,631.36	1,028,631.36	0.00
90A000	1010 0000 00 000000	FP&S FUND CASH, BUSEY	229,214.42	467.33	1,050.00	228,631.75
90A000	1020 0000 00 000000	CASH	0.00	0.00	0.00	0.00
90A000	10-- ---- -- ----		229,214.42	467.33	1,050.00	228,631.75
90A000	1630 0000 00 000000	ACCOUNTS RECEIVABLE ACCRUAL	0.00	0.00	0.00	0.00
90A000	16-- ---- -- ----		0.00	0.00	0.00	0.00
90A000	1800 0000 00 000000	HLS INVESTMENTS	898,065.64	15,296.62	0.00	913,362.26
90A000	18-- ---- -- ----		898,065.64	15,296.62	0.00	913,362.26
90A---	-----		1,127,280.06	15,763.95	1,050.00	1,141,994.01
90L000	4020 0000 00 000000	A/P LIABILITY	0.00	1,050.00	1,050.00	0.00
90L000	4040 0000 00 000000	PAYROLL ACCRUAL	0.00	0.00	0.00	0.00
90L000	40-- ---- -- ----		0.00	1,050.00	1,050.00	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	1,050.00	1,050.00	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	-1,127,280.06	1,050.00	15,763.95	-1,141,994.01
90Q000	70-- ---- -- ----		-1,127,280.06	1,050.00	15,763.95	-1,141,994.01
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---	-----		-1,127,280.06	1,050.00	15,763.95	-1,141,994.01
9-----	-----		0.00	17,863.95	17,863.95	0.00
Grand Asset Totals			76,402,129.87	15,082,653.67	12,816,576.97	78,668,206.57
Grand Liability Totals			-791,879.71	11,438,301.59	11,503,167.85	-856,745.97
Grand Equity Totals			-75,610,250.16	8,868,124.45	11,069,334.89	-77,811,460.60
Grand Totals			0.00	35,389,079.71	35,389,079.71	0.00

Number of Accounts: 219

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

Collinsville Area Vocational Center

Fund Balance Report

November 30, 2023

<u>Fund</u>	<u>Description</u>	<u>Month to Date</u>		<u>Year to Date</u>		<u>Fund Balance</u>		
		<u>Expense</u>	<u>Income</u>	<u>Expense</u>	<u>Income</u>	<u>YTD Change</u>	<u>Start of Year</u>	<u>Current</u>
10	Education Fund	\$ 123,524.32	\$ 57,255.41	\$ 577,809.45	\$ 604,219.81	\$ 26,410.36	\$ 639,134.81	\$ 665,545.17
20	Oper, Build, & Maint Fund	2,461.20	-	7,970.67	29,875.00	21,904.33	-	21,904.33
40	Transportation Fund	3,545.78	-	6,345.08	20,912.50	14,567.42	-	14,567.42
		\$ 129,531.30	\$ 57,255.41	\$ 592,125.20	\$ 655,007.31	\$ 62,882.11	\$ 639,134.81	\$ 702,016.92

FDT	FUNC	Account Level Description	November 2023-24 Beginning Balance	November 2023-24 Debits	November 2023-24 Credits	Ending Balance
10A000	1010 0000 00 000000	CASH FCB - CHECKING 7903	691,845.81	92,613.97	158,945.95	625,513.83
10A000	1010 0000 01 000000	ACTIVITY FUNDS	114,681.67	2,059.35	4,186.23	112,554.79
10A000	1020 0000 00 000000	CASH FCB-SAVINGS 7904	42,870.77	63.07	0.00	42,933.84
10A000	10-- ---- --		849,398.25	94,736.39	163,132.18	781,002.46
10A---	----		849,398.25	94,736.39	163,132.18	781,002.46
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	-114,681.67	4,186.23	2,059.35	-112,554.79
10L000	4020 0000 00 000000	A/P LIABILITY	0.00	73,479.23	73,479.23	0.00
10L000	4030 0000 00 000000	WAGE GARNISHMENT	0.00	0.00	0.00	0.00
10L000	4040 0000 00 000000	DUE TO UNIT	0.00	98,968.27	98,968.27	0.00
10L000	40-- ---- --		-114,681.67	176,633.73	174,506.85	-112,554.79
10L000	4509 0000 00 000000	T.H.I.S	0.00	619.14	619.14	0.00
10L000	4510 0000 00 000000	EMPLOYER THIS	0.00	587.04	587.04	0.00
10L000	4511 0000 00 000000	TRS	0.00	6,914.07	6,914.07	0.00
10L000	4512 0000 00 000000	EMPLOYER ETR	0.00	445.58	445.58	0.00
10L000	4513 0000 00 000000	SSP TRS	0.00	342.35	342.35	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	5,769.10	5,769.10	0.00
10L000	4530 0000 00 000000	STATE TAX	0.00	3,556.00	3,556.00	0.00
10L000	4540 0000 00 000000	IMRF (DED & BEN)	0.00	950.62	950.62	0.00
10L000	4541 0000 00 000000		0.00	0.00	0.00	0.00
10L000	4550 0000 00 000000	TSA PUTNAM	0.00	940.00	940.00	0.00
10L000	4560 0000 00 000000	HEALTH FAMILY-TAX SHELTERED	0.00	12,054.00	12,054.00	0.00
10L000	4561 0000 00 000000	DENTAL FAMILY - NON SHELTERED	-2,922.50	490.50	490.50	-2,922.50
10L000	4563 0000 00 000000		0.00	229.16	229.16	0.00
10L000	4564 0000 00 000000	LIFE INSURANCE	0.00	21.84	21.84	0.00
10L000	4565 0000 00 000000	SEC 125 DEFERRALS	20.00	138.26	138.26	20.00
10L000	4570 0000 00 000000	FICA	0.00	1,033.10	1,033.10	0.00
10L000	4580 0000 00 000000	MEDICARE	0.00	2,402.68	2,402.68	0.00
10L000	4590 0000 00 000000	CEA DUES	0.00	1,274.42	1,274.42	0.00
10L000	4595 0000 00 000000	SIMON RUSSELL	0.00	0.00	0.00	0.00
10L000	45-- ---- --		-2,902.50	37,767.86	37,767.86	-2,902.50
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	20.00	20.00	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	61.00	61.00	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---	----		-117,584.17	214,462.59	212,335.71	-115,457.29
10Q000	7030 0000 00 000000	FUND NET CHANGE	0.00	0.00	0.00	0.00
10Q000	7040 0000 00 000000	FUND BALANCE	-731,814.08	134,646.62	68,377.71	-665,545.17
10Q000	70-- ---- --		-731,814.08	134,646.62	68,377.71	-665,545.17
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	3,372.68	3,372.68	0.00
10Q000	73-- ---- --		0.00	3,372.68	3,372.68	0.00
10Q---	----		-731,814.08	138,019.30	71,750.39	-665,545.17

FDT	FUNC	Account Level Description	November 2023-24 Beginning Balance	November 2023-24 Debits	November 2023-24 Credits	Ending Balance
1----	-----	-----	0.00	447,218.28	447,218.28	0.00
20A000	1010 0000 00 000000		24,365.53	29.13	2,490.33	21,904.33
20A000	1020 0000 00 000000		0.00	0.00	0.00	0.00
20A000	10-- -----		24,365.53	29.13	2,490.33	21,904.33
20A---	-----		24,365.53	29.13	2,490.33	21,904.33
20L000	4020 0000 00 000000		0.00	2,365.33	2,365.33	0.00
20L000	4040 0000 00 000000		0.00	129.44	129.44	0.00
20L000	40-- -----		0.00	2,494.77	2,494.77	0.00
20L000	4510 0000 00 000000		0.00	1.96	1.96	0.00
20L000	4511 0000 00 000000		0.00	11.25	11.25	0.00
20L000	4512 0000 00 000000		0.00	0.72	0.72	0.00
20L000	4520 0000 00 000000		0.00	10.66	10.66	0.00
20L000	4530 0000 00 000000		0.00	5.46	5.46	0.00
20L000	4580 0000 00 000000		0.00	3.52	3.52	0.00
20L000	45-- -----		0.00	33.57	33.57	0.00
20L000	4700 0000 00 000000		0.00	0.00	0.00	0.00
20L000	47-- -----		0.00	0.00	0.00	0.00
20L---	-----		0.00	2,528.34	2,528.34	0.00
20Q000	7040 0000 00 000000		-24,365.53	2,461.20	0.00	-21,904.33
20Q000	70-- -----		-24,365.53	2,461.20	0.00	-21,904.33
20Q000	7300 0000 00 000000		0.00	0.00	0.00	0.00
20Q000	73-- -----		0.00	0.00	0.00	0.00
20Q---	-----		-24,365.53	2,461.20	0.00	-21,904.33
2-----	-----		0.00	5,018.67	5,018.67	0.00
40A000	1010 0000 00 000000		18,113.20	0.00	3,545.78	14,567.42
40A000	1020 0000 00 000000		0.00	0.00	0.00	0.00
40A000	10-- -----		18,113.20	0.00	3,545.78	14,567.42
40A---	-----		18,113.20	0.00	3,545.78	14,567.42
40L000	4020 0000 00 000000		0.00	3,545.78	3,545.78	0.00
40L000	40-- -----		0.00	3,545.78	3,545.78	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	3,545.78	3,545.78	0.00
40Q000	7040 0000 00 000000		-18,113.20	3,545.78	0.00	-14,567.42
40Q000	70-- -----		-18,113.20	3,545.78	0.00	-14,567.42
40Q000	7300 0000 00 000000		0.00	0.00	0.00	0.00
40Q000	73-- -----		0.00	0.00	0.00	0.00
40Q---	-----		-18,113.20	3,545.78	0.00	-14,567.42
4-----	-----		0.00	7,091.56	7,091.56	0.00
Grand Asset Totals			891,876.98	94,765.52	169,168.29	817,474.21
Grand Liability Totals			-117,584.17	220,536.71	218,409.83	-115,457.29
Grand Equity Totals			-774,292.81	144,026.28	71,750.39	-702,016.92
Grand Totals			0.00	459,328.51	459,328.51	0.00

Number of Accounts: 62

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

9. **Unfinished Business**

9.1. Approval of 2023 Tax Levy

BOARD AGENDA
December 18, 2023

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance

DATE: December 18, 2023

RE: Approval of 2023 Tax Levy

Attached is the certificate of tax levy for 2023. After receiving the Assessor Estimated EAV Report from both the Madison County Tax Assessor and the St Clair County Tax Assessor as well as estimates on the multiplier for each county, the levy calculations were completed. The estimated multiplier for Madison County for 2023 is 8.1%. St Clair County has two multipliers. Canteen Township's multiplier is 7.38% and Caseyville Township's multiplier is 1.83%. These increases are over and above the Assessor Estimated EAV Reports. The estimated total EAV used for calculations is higher than in past years due to the increase in the multiplier for both counties. Additionally, the levy calculations were increased even higher to account for any increases to the EAV or multiplier between the time the levy is filed and the extension is calculated. The total levy for 2023 is \$45,833,994 excluding the bond and interest levy. That is an increase of 16.3% over last year's extension. Both Madison and St Clair counties will calculate the extension on what they determine to be the EAV and all statutory maximum tax rates will be applied. The total tax rate is still estimated to be between 4.25 and 4.30. According to the Truth in Taxation Code (35 ILCS 200/18-60 – 200/18-80), a tax levy hearing is required if the expected change in levy exceeds 5%. The notice was published in the Troy Times Tribune on December 7, 2023.

The board needs to approve the following suggested motion regarding the 2023 Tax Levy:

“I move that the Certificate of Tax Levy (2023) and Resolution for Collinsville Community Unit School District No.10 as presented in Exhibit 9.1 be Approved.”

ss

Attachment

ITEM: 9.1
EXH: E-9.1

“RESOLUTION FOR TAX LEVY”

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

- 1) the sum of \$28,990,677 to be levied as a special tax for educational purposes, and
- 2) the sum of \$5,684,447 to be levied as a special tax for operations and maintenance purposes, and
- 3) the sum of \$2,273,779 to be levied as a special tax for transportation purposes, and
- 4) the sum of \$568,445 to be levied as a special tax for a working cash fund, and
- 5) the sum of \$1,100,000 to be levied as a special tax for municipal retirement purposes, and
- 6) the sum of \$1,475,000 to be levied as a special tax for social security purposes, and
- 7) the sum of zero (0) dollars to be levied as a special tax for rental of facilities owned by the State of Illinois as provided by the Capital Development Board, and
- 8) the sum of \$568,445 to be levied as a special tax for fire prevention, safety, environmental and energy conservation purposes, and
- 9) the sum of \$4,200,000 to be levied as a special tax for tort immunity purposes, and
- 10) the sum of \$454,756 to be levied as a special tax for special education purposes, and
- 11) the sum of \$568,445 to be levied as a special tax for leasing educational facilities or computer technology or both, as provided by § 105 ILCS 5/17-2.2c which permits the District to levy an amount not to exceed .05%, on the taxable property of our school district for the tax year 2023.

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

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

Ayes: _____

Nays: _____

Absent: _____

Signed this 18th day of December, 2023.

President

Secretary

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

NUMBER OF BOND ISSUES OF SAID SCHOOL DISTRICT THAT HAVE NOT BEEN PAID IN FULL 1.

Original:
Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

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

Table with 3 columns: District Name (Community Unit School District), District Number (10), County (Madison County, St Clair County)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$28,990,677), Operations & Maintenance (\$5,684,447), Transportation (\$2,273,779), Working Cash (\$568,445), Municipal Retirement (\$1,100,000), Social Security (\$1,475,000), Fire Prevention & Safety (\$568,445), Tort Immunity (\$4,200,000), Special Education (\$454,756), Leasing (\$568,445), Other (\$0), Total Levy (\$45,883,994)

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 28,990,677 dollars to be levied as a special tax for educational purposes; and
the sum of 5,684,447 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 2,273,779 dollars to be levied as a special tax for transportation purposes; and
the sum of 568,445 dollars to be levied as a special tax for a working cash fund; and
the sum of 1,100,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,475,000 dollars to be levied as a special tax for social security purposes; and
the sum of 568,445 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 4,200,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 454,756 dollars to be levied as a special tax for special education purposes; and
the sum of 568,445 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ; and
the sum of 0 dollars to be levied as a special tax for
on the taxable property of our school district for the year 2023

Signed this 18th day of December 2023 (President)

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

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them.

Number of bond issues of said school district that have not been paid in full 1

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 10, Madison County, St Clair County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2023 was filed in the office of the County Clerk of this County on 2023.

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

The total levy, as provided in the original resolution(s), for said purposes for the year 2023, is \$

(Signature of County Clerk)

(Date)

(County)

LEVY INPUT PAGE - ASSUMPTIONS

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Tax Levy Year

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

PTELL - Tax Capped Choose Yes or No

Cook County Prior Year EAV Limit Choose Yes or No

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

Original Tax Levy Certificate
 Amended Tax Levy Certificate
 Enter "x" in one box only

Actual Rate Setting EAV for 2022 Enter Actual Rate Setting EAV for 2022

Estimated Existing EAV % Change for 2023 Enter Reassessment Percentage Before New Property

Estimated New Property for 2023 Enter Estimated New Property

Estimated Total EAV for 2023 Includes New Property

Total % Change From Prior Year Includes New Property

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

Note, do not include the amount of PTAB revenue recapture added to the extension pursuant to Public Act 102-0519.

	Input Statutory Maximum Tax Rate	Total 2022 Extension for all Counties	Input 2022 Madison County County Extension	Input 2022 St Clair County County Extension:
Educational	2.55	\$24,785,814.32	21,329,186.40	3,456,627.92
Operations & Maintenance	0.50	\$4,860,279.08	4,182,508.90	677,770.18
Transportation	0.20	\$1,944,450.36	1,673,342.29	271,108.07
Working Cash	0.05	\$486,112.59	418,335.57	67,777.02
Municipal Retirement		\$968,402.23	822,274.98	146,127.25
Social Security		\$1,325,519.01	1,125,441.25	200,077.76
Fire Prevention & Safety *	0.05	\$486,112.59	418,335.57	67,777.02
Tort Immunity		\$3,720,152.45	3,158,687.63	561,464.82
Special Education	0.04	\$389,567.54	335,345.93	54,221.61
Leasing	0.05	\$486,112.59	418,335.57	67,777.02
Custom Fund Name		\$0.00		

Total Aggregate Extension for 2022 33,881,794.09 5,570,728.67

Bond and Interest Extension for 2022

Total 2022 Extension Include Abatements for Truth in Taxation (35 ILCS 200/18-70)

This Includes Abatements for the Property Tax Relief Grant

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

2023 LEVY CALCULATION PAGE

Original Assumptions

Legend

Actual Total EAV for 2022	\$978,778,153
Estimated Existing EAV % change for 2023	11.00%
Estimated Existing EAV Value for 2023	\$1,086,443,750
Estimated New Property for 2023	\$12,000,000
Estimated Total EAV for 2023	\$1,098,443,750 <i>Includes New Property</i>
Estimated Total EAV % change for 2023	12.23% <i>Includes New Property</i>

District Assumptions & Data Entry
Calculated Values
Review Needed

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Individual Fund			Does Levy Amount Exceed Estimated Maximum Extension?	
				Estimated Maximum Extension	Levy Amount \$	Levy Increase %	Final Levy Amount	Extension?
Educational	\$24,785,814.32	2.55	\$28,010,315.62	\$28,010,315.62		3.50%	\$28,990,677.00	YES
Operations & Maintenance	\$4,860,279.08	0.50	\$5,492,218.75	\$5,492,218.75		3.50%	\$5,684,447.00	YES
Transportation	\$1,944,450.36	0.20	\$2,196,887.50	\$2,196,887.50		3.50%	\$2,273,779.00	YES
Working Cash	\$486,112.59	0.05	\$549,221.87	\$549,221.87		3.50%	\$568,445.00	YES
Municipal Retirement	\$968,402.23			Levy Amount \$ Required	\$1,100,000		\$1,100,000.00	
Social Security	\$1,325,519.01			Levy Amount \$ Required	\$1,475,000		\$1,475,000.00	
Fire Prevention & Safety *	\$486,112.59	0.05	\$549,221.87	\$549,221.87		3.50%	\$568,445.00	YES
Tort Immunity	\$3,720,152.45			Levy Amount \$ Required	\$4,200,000		\$4,200,000.00	
Special Education	\$389,567.54	0.04	\$439,377.50	\$439,377.50		3.50%	\$454,756.00	YES
Leasing	\$486,112.59	0.05	\$549,221.87	\$549,221.87		3.50%	\$568,445.00	YES
	\$0.00	0.00	\$0.00	\$0.00			\$0.00	YES

Extension **\$39,452,522.76**

Truth in Taxation		
District Levy	\$45,883,994.00	16.30% YES
<i>Truth in Taxation Required</i>		

Bond & Interest Extension **\$2,343,447.26**

Estimated Bond and Interest Levy **\$2,350,000.00**
(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Bond & Int. Levy **\$2,350,000.00** **0.28%**

Total Extension **\$41,795,970.02**

Total Levy **\$48,233,994.00** **15.40%**

2023 TAX EXTENSION WORKSHEET

Original Assumptions	
Estimated % Change to Existing EAV for 2023	11.00%
Estimated New Property for 2023	\$12,000,000
Estimated Total EAV for 2023	\$1,098,443,750
Estimated Total EAV Change for 2023	12.23%

Legend
District Assumptions & Data Entry
Calculated Values
Review Needed

Scenario Assumptions		
Actual % Change to Existing EAV for 2023	11.00%	Enter What If...? Existing EAV Assumption or, Final Actual to Stress Test the Levy
Actual New Property for 2023	\$12,000,000	Enter What If...? New Property Assumption or, Final Actual to Stress Test the Levy
Actual Total EAV for 2023	\$1,098,443,750	
Actual Total EAV Change for 2023	12.23%	

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

	Current Levy Amount	County Loss %	Total Levy with County Loss %	Scenario Calculated Tax Rate	Maximum Extension Factor	Scenario Calculated Maximum Extension	Scenario Calculated Extension	Final Tax Rate	Spring Extension Adjustment Between Funds	Final Adjusted Extension	Final Adjusted Tax Rate
Educational	\$28,990,677	0.00%	\$28,990,677	2.6393	2.5500	\$28,010,315.62	\$28,010,315.62	2.5500	\$0.00	\$28,010,315.62	2.5500
Operations & Maintenance	\$5,684,447	0.00%	\$5,684,447	0.5175	0.5000	\$5,492,218.75	\$5,492,218.75	0.5000	\$0.00	\$5,492,218.75	0.5000
Transportation	\$2,273,779	0.00%	\$2,273,779	0.2070	0.2000	\$2,196,887.50	\$2,196,887.50	0.2000	\$0.00	\$2,196,887.50	0.2000
Working Cash	\$568,445	0.00%	\$568,445	0.0518	0.0500	\$549,221.87	\$549,221.87	0.0500	\$0.00	\$549,221.87	0.0500
Municipal Retirement	\$1,100,000	0.00%	\$1,100,000	0.1001	Levy	\$1,100,000.00	\$1,100,000.00	0.1001	\$0.00	\$1,100,000.00	0.1001
Social Security	\$1,475,000	0.00%	\$1,475,000	0.1343	Levy	\$1,475,000.00	\$1,475,000.00	0.1343	\$0.00	\$1,475,000.00	0.1343
Fire Prevention & Safety *	\$568,445	0.00%	\$568,445	0.0518	0.0500	\$549,221.87	\$549,221.87	0.0500	\$0.00	\$549,221.87	0.0500
Tort Immunity	\$4,200,000	0.00%	\$4,200,000	0.3824	Levy	\$4,200,000.00	\$4,200,000.00	0.3824	\$0.00	\$4,200,000.00	0.3824
Special Education	\$454,756	0.00%	\$454,756	0.0414	0.0400	\$439,377.50	\$439,377.50	0.0400	\$0.00	\$439,377.50	0.0400
Leasing	\$568,445	0.00%	\$568,445	0.0518	0.0500	\$549,221.87	\$549,221.87	0.0500	\$0.00	\$549,221.87	0.0500
	\$0	0.00%	\$0	0.0000	0.0000	\$0.00	\$0.00	0.0000	\$0.00	\$0.00	0.0000

Levy/Extension/Rate	\$45,883,994	\$45,883,994	4.1772	3.4400	\$44,561,464.99	\$44,561,464.99	4.0568	\$0.00	\$44,561,464.99	4.0568
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Bond & Interest Levy	\$2,350,000	Actual Bond & Interest Extension/Rate	\$2,297,401.26	0.2092	Includes Loss % Added by County Clerk(s)	0.2092
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Total Levy	\$48,233,994	Actual Total Extension/Rate	\$46,858,866	4.2659	4.2659
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10. **New Business**

10.1. Change in Collinsville High School Club
Name



Collinsville Community Unit School District 10

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

To: Dr. Mark B. Skertich, Superintendent

From: Mrs. Ali Underwood, Director of Special Education
Dr. Daniel Toberman, CHS Principal

RE: Change in Club Name at Collinsville High School

Date: December 11, 2023

Currently, there is a club at Collinsville High School called Friends for Life. It is sponsored by Ms. Nicole Parris, Ms. Lynn Vermeiren, Ms. Katie Alexander and Ms. Amanda Nowak. This club does not have a stipend. The Friends for Life club focuses on building friendships between students with disabilities and students without disabilities. The goal is to build friendships that will last throughout high school and beyond. Recently, Ms. Parris and I have been approached by a 9th grade general education student who would like to start a Best Buddies chapter at Collinsville High School. Ms. Parris and the 9th grader have participated in a virtual overview meeting with a Best Buddies Program Manager. Per its website, Best Buddies International is a nonprofit 501(c)(3) organization dedicated to establishing a global volunteer movement that creates opportunities for one-to-one friendships, integrated employment, leadership development, and inclusive living for individuals with intellectual and developmental disabilities. Best Buddies is the world's largest organization dedicated to ending the social, physical and economic isolation of the 200 million people with intellectual and developmental disabilities. Best Buddies programs can begin at the elementary aged school level as "ambassadors" and then have specific program goals at the middle school level, high school level, college level and beyond. Specifically at the high school level, "the program focuses on fostering one-to-one friendships between high school students with and without intellectual and developmental disabilities to support students without disabilities break down social barriers." The principles of the Best Buddies program align with the principles of the Friends for Life Club. Therefore, we are requesting to change the name of the Friends for Life Club to the Best Buddies Club at CHS. The same sponsors will be involved, there will not be a paid stipend, and there will be more access to opportunities for our students with and without disabilities through this partnership with the Best Buddies organization. In addition to the club name change, the activity account currently associated with Friends for Life also needs to be changed to reflect the name of the Best Buddies CHS Chapter. Please let me know if you have any questions.

10.2. Presentation of Board Policy Updates

10.3. Consider Changes to Collinsville Middle
School Colors

Transition CMS to Purple						
Maintain the Trailblazer Mascot and transition to purple over time.						
This coincides with the district's motto, "We Wear Purple on Fridays and expands purple to 7th and 8th Grade						
Additionally, purple clothing bought in 7th and 8th Grade is viable throughout 7th - 12th Grade						
Cost Breakdown:						
Gym Floor Refinishing:	\$67,350	*already being considered for the Summer of 24				
Sideline Chairs:	\$7,349					
Wall Pads and Bleacher Replacement:	\$83,817	*pads in the Summer of 24, bleachers seating, delay two-three years				
Wrestling Mats	\$7,056					
Scorer's Table	\$4,000					
Band Uniforms	\$3,546					
Sports Uniforms	\$4,000	*five year rotation, occurs over time				
Stage Curtain	\$4,066	*Summer of 25				
4 Bleacher Curtains	\$3,672	*delay two-three years, complete at the same time as bleacher seating				
Gym Paint	\$20,000	*Summer of 25				
Total	\$204,856					
Adjusted Total	\$109,960	*less gym floor, paint and uniforms				
Lockers	TBD	*May be painted over time				

10.4. Consider Proposal to Update Network
Cabinets - E-rate Category 2 FY24

District IDF/MDF Cabinet/Enclosure Modernization Project

Overall objectives:

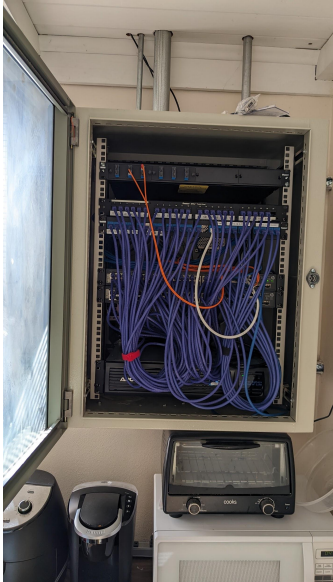
- Standardize patch panels in IDF/MDF locations to Cat5e/6A quick connect (keystone) across the district
- Standardize the network ends in classrooms and offices with quick connect ends (keystone) across the district, install new faceplates, test, and label with location.
- Label and wire manage IDF's, no random wires to be outside patch panel or unlabeled
- Add surface raceway where needed in classrooms or move lines in walls if studs are present.
- Ensure all network equipment, connections, and power sources are properly secured
- Add space for future expansion

*Highest priority items noted in **RED**


*Bids should be broken down with subtotals for each page in this document. An overall project cost should also be included as well as an overall cost for just the high-priority items.

***Bids will be accepted until the close of business on March 13th (4:30pm CST)**

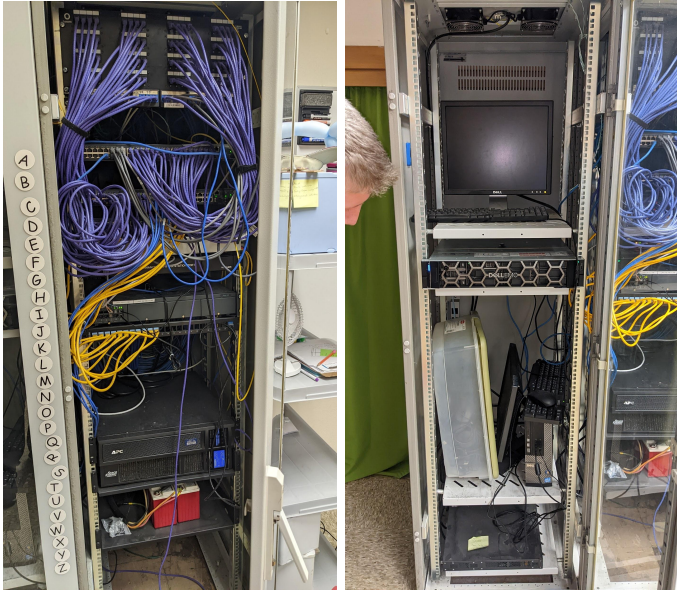
ANNEX - Ideal Configuration (Example)

ANX_IDF	Description
	<ul style="list-style-type: none">● Plenty of room for more devices● Box depth is adequate● Wires are neatly managed● Box closes and locks● Incoming network and power lines are secured inside the box● Patch panel is a modular design● Locations are clearly labeled

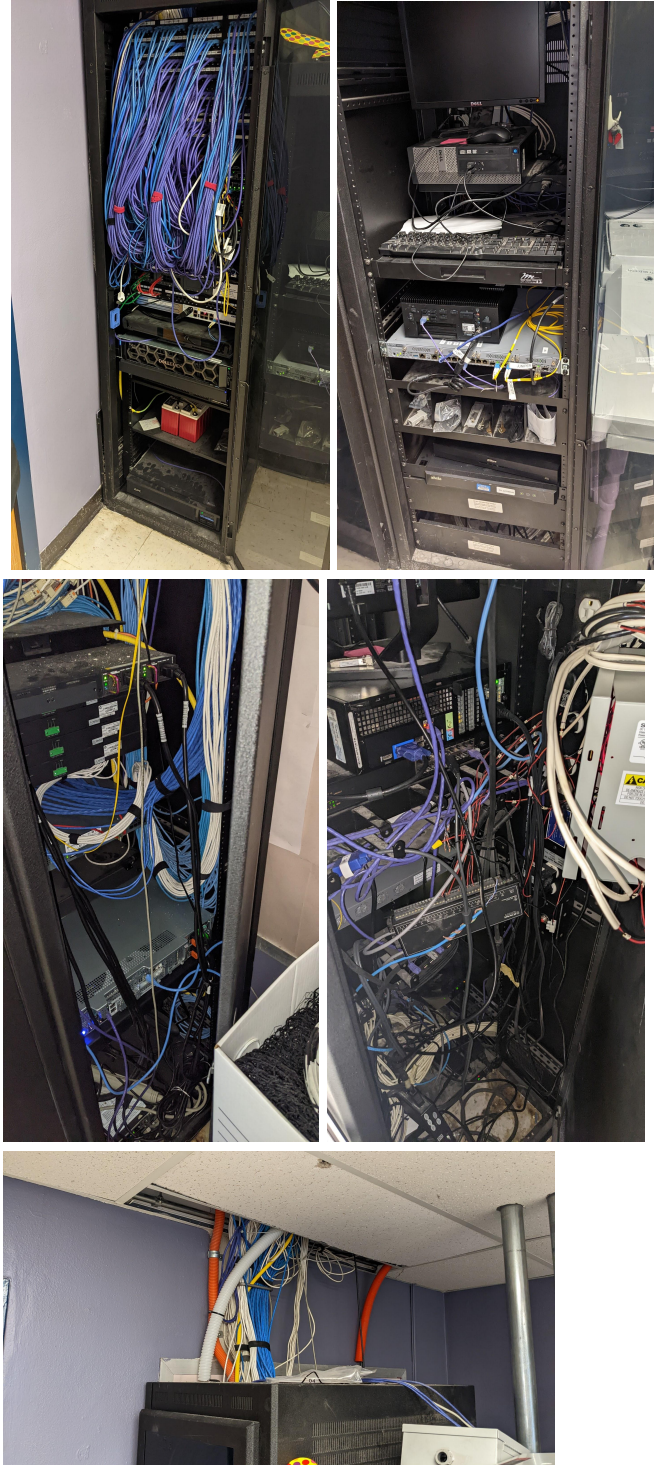
ADM

ADM_MDF	Description
	<ul style="list-style-type: none">● Move fiber and copper patch panels, switches, and UPS's to wall-mount box● Patch Panel Reterminates<ul style="list-style-type: none">○ $60 + 5 = 65$

SUM

SUM_MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Patch Panel Reterminates<ul style="list-style-type: none">○ $68 + 5 = 73$

KRT

KRT_MDF	Description
 <p>The images show a network closet with several racks of equipment. The top-left photo shows a rack with many blue Ethernet cables bundled together. The top-right photo shows a rack with a patch panel and other network devices. The middle-left photo is a close-up of a patch panel with many blue cables plugged in. The middle-right photo shows a rack with a patch panel and other network devices, with many cables plugged in. The bottom photo shows a rack with a patch panel and other network devices, with many cables plugged in.</p>	<ul style="list-style-type: none">• Rear of enclosures need wire managed• Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel• Replace classroom ends and faceplates with same and label with location• Secure loose wires in ceiling and create bundles • Patch Panel Reterminates<ul style="list-style-type: none">○ 194 + 5 =199

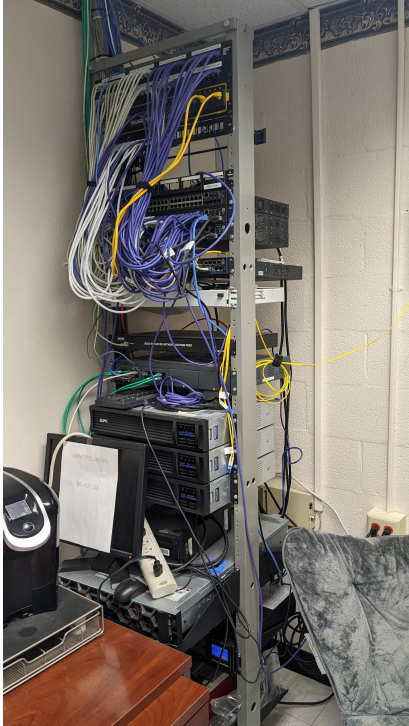
KRT_IDF

Description

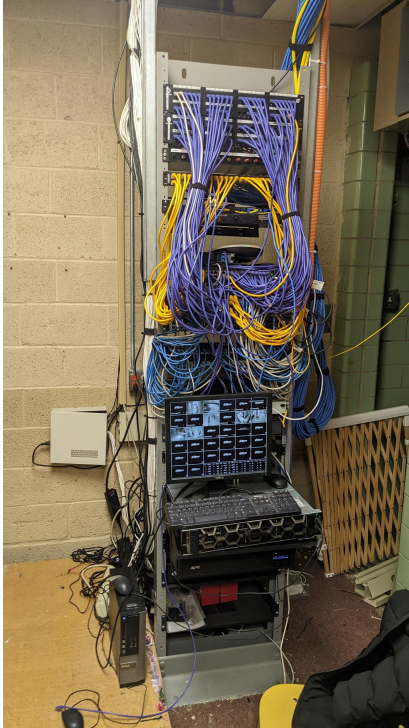


- Replace IDF box with larger enclosure
- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Replace classroom ends and faceplates with same and label with location
- Move UPS to new enclosure
- Patch Panel Reterminates
 - $72 + 5 = 77$

JEF

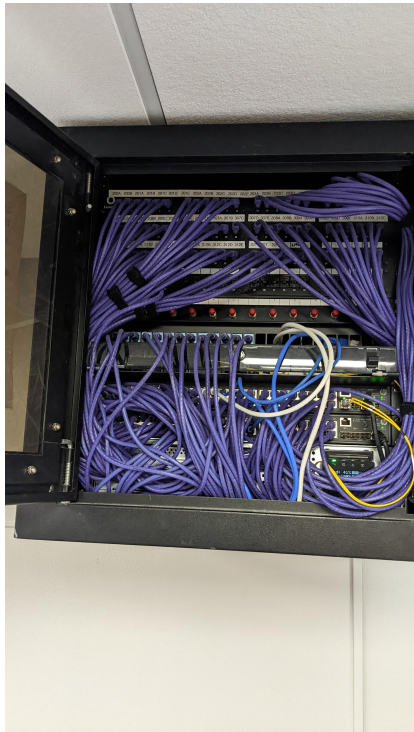
JEF_MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Patch Panel Reterminates<ul style="list-style-type: none">○ $80 + 5 = 85$

WEBSTER

WEB_MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location ● Patch Panel Reterminates<ul style="list-style-type: none">○ $128 + 5 = 133$

WEB_LIB

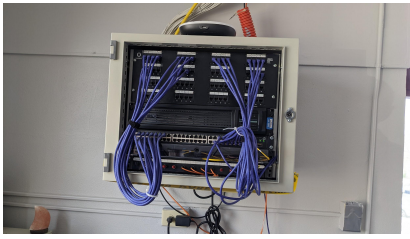
Description



- Replace IDF box with larger enclosure
- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Replace classroom ends and faceplates with same and label with location
- Move switch and UPS from WEB_LC to new enclosure
- Patch Panel Reterminates
 - $82 + 5 = 87$


WEB_LC

Description



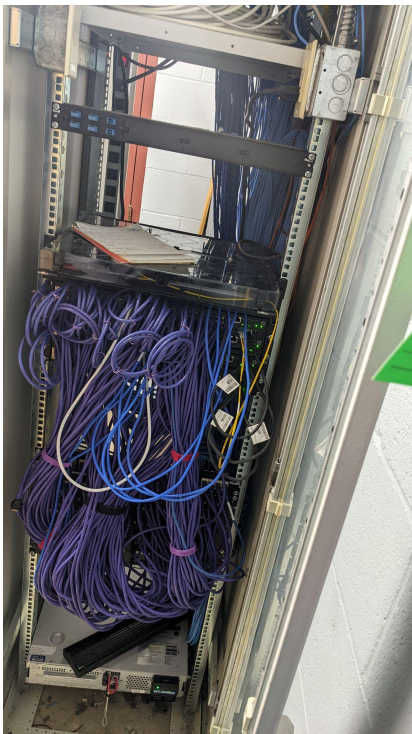
- Reroute active lines to Library IDF
- Move switch to new (larger) library IDF
- Remove this IDF altogether

- Active Line Moves
 - 5

WEB_Basement	Description
	<ul style="list-style-type: none">● Patch in cables and label● Patch Panel Reterminates<ul style="list-style-type: none">○ 9

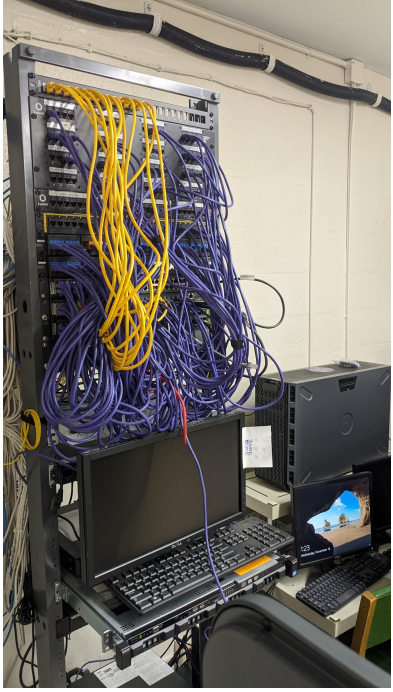
WEB_162

Description

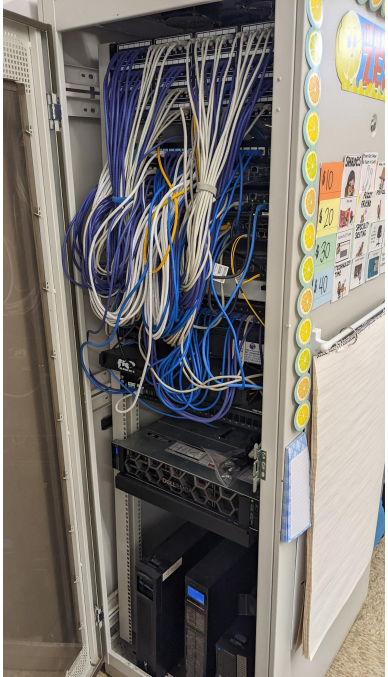


- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Replace classroom ends and faceplates with same and label with location
- Patch Panel Reterminates
 - $144 + 5 = 149$

HH

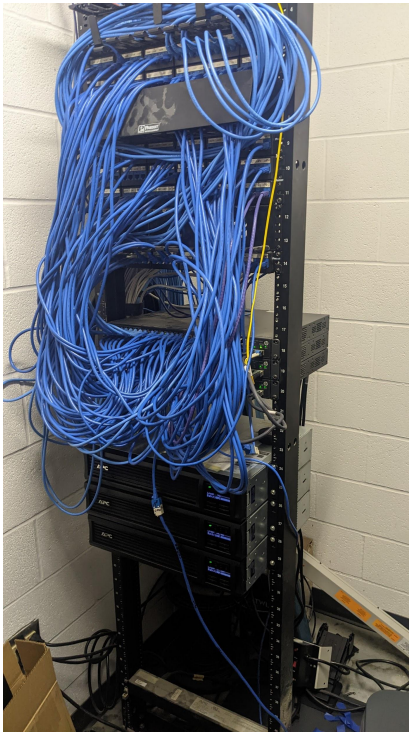
HH_MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Patch Panel Reterminates<ul style="list-style-type: none">○ 85 + 5 = 90

TWE

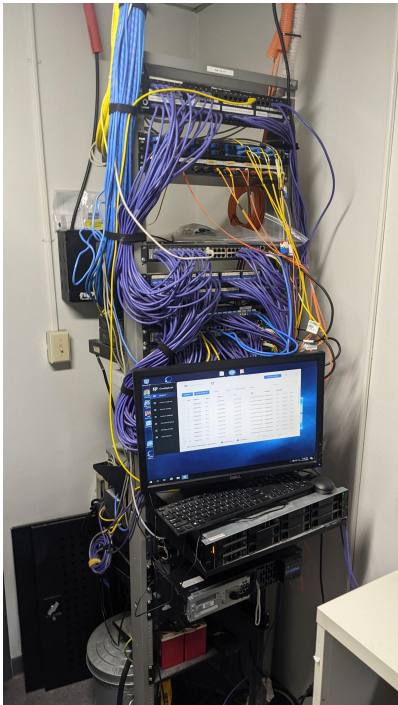
TWE_MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Patch Panel Reterminates<ul style="list-style-type: none">○ $122 + 5 = 127$

CMS

CMS_IDF_A	Description
	<ul style="list-style-type: none"><li data-bbox="690 352 917 388">• Wire manage

CMS_IDF_C	Description
	<ul style="list-style-type: none"><li data-bbox="690 310 909 346">• Wire manage

DIS

DIS_MDF	Description
	<ul style="list-style-type: none">● Wire manage● Patch Panel Reterminates<ul style="list-style-type: none">○ $86 + 5 = 91$

DIS_101

Description



Unit Question

Why are fossils of species that once lived together found in different locations on Earth now?

Chapter 1 Question
at is the land like where dinosaur fossils are found?

Chapter 2 Question
fit the South American Plate African Plate move?

Vocabulary

earthquake

plate boundary

pattern

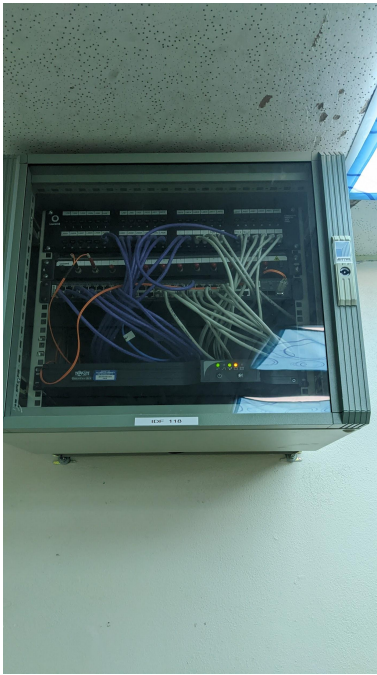
plate

outer layer

- Remove IDF box and reroute active lines to 108 IDF
- Active Line Moves
 - 1

DIS_122

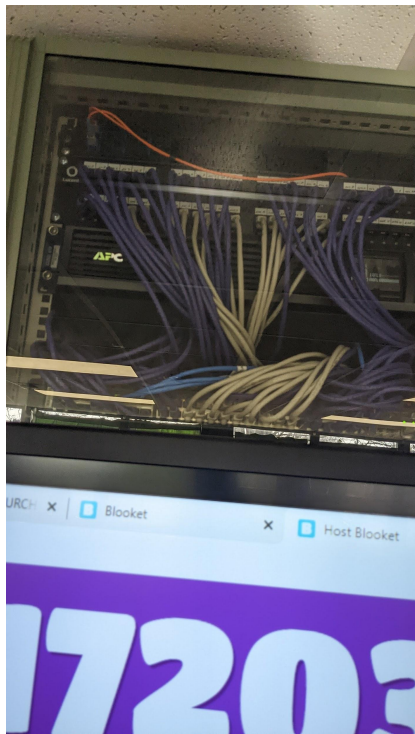
Description



- Remove IDF box and reroute active ports to MDF
- Active Line Moves
 - 4

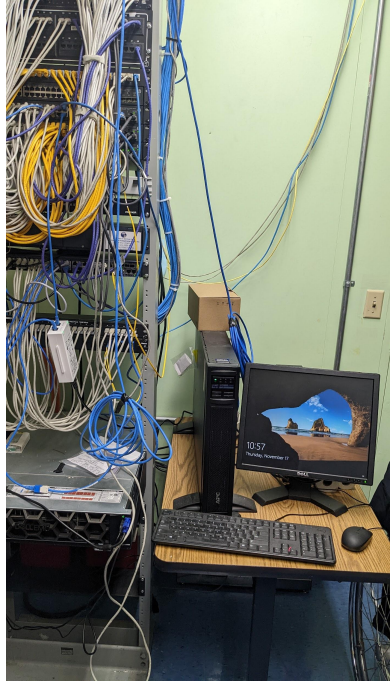
DIS_205

Description



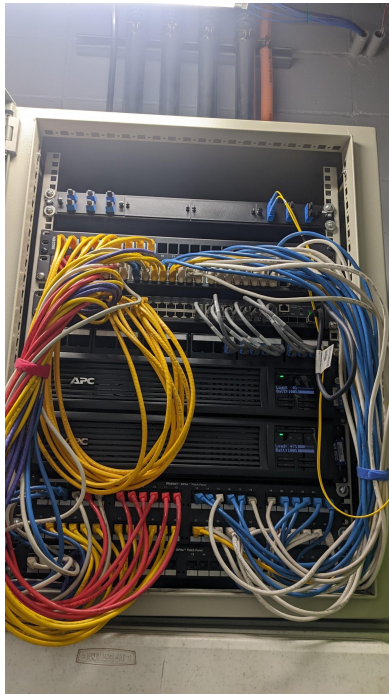
- Remove IDF box and reroute active ports to 206 IDF
- Active Line Moves
 - 11

Maryville

MRY_MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Patch Panel Reterminates<ul style="list-style-type: none">○ $158 + 5 = 163$

MRY_IDF


Description

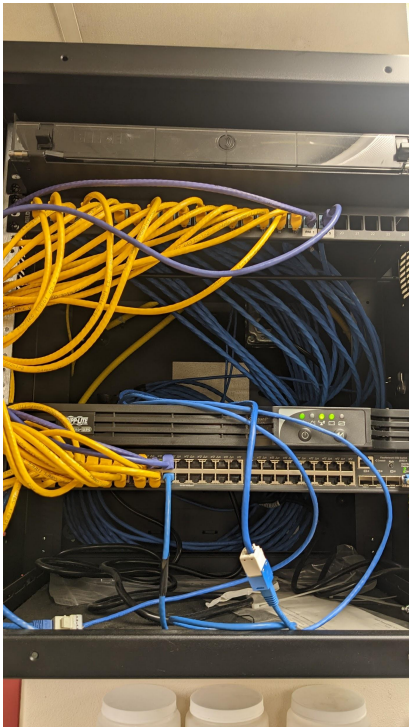


- Replace IDF box with deeper enclosure (door does not close and lock)
- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Replace classroom ends and faceplates with same and label with location
- Patch Panel Reterminates
 - $61 + 5 = 66$


*New enclosure should be mounted no lower than current enclosure

REN

REN_MDF	Description
	<ul style="list-style-type: none">● Replace two post rack with lockable Dell server cabinet (we will provide)● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location ● Patch Panel Reterminates<ul style="list-style-type: none">○ $192 + 5 = 197$

REN_IDF CAFE	Description
	<ul style="list-style-type: none">● Needs labeling, wire management, and several loose wires patched in● Patch Panel Reterminates<ul style="list-style-type: none">○ 3 + 5 = 8

CHS

CHS MDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Patch Panel Reterminates<ul style="list-style-type: none">○ 108 + 5 = 113

CHS 114


Description

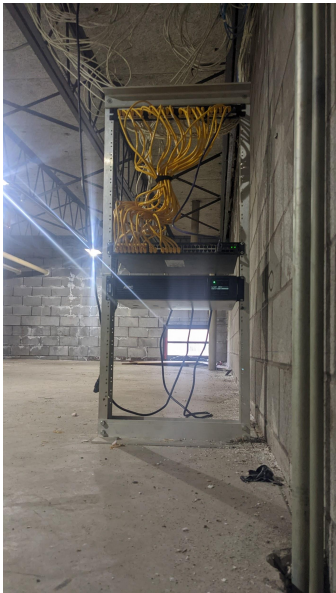


- Move video encoders, coax cabling, and UPS units to a new wall box behind the Dell cabinet.
- Remove cabinet and store

- Patch Panel Reterminates
 - $23 + 5 = 28$ (Most of the current wiring has RJ45 Male end installed, if they do not need Belden ends then $5 + 5 = 10$)

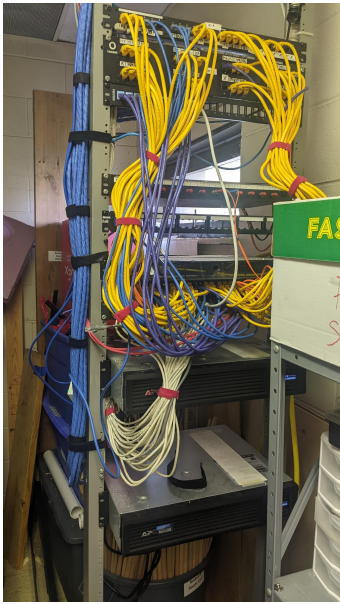
*Reserve Dell cabinet for Renfro MDF.

CHS_139	Description
	<ul style="list-style-type: none">● Remove IDF box and reroute active lines to 137 SW IDF.● Active Line Moves<ul style="list-style-type: none">○ 6

CHS_149	Description
	<ul style="list-style-type: none">● Reroute active lines to 155 IDF.● Active Line Moves<ul style="list-style-type: none">○ 2

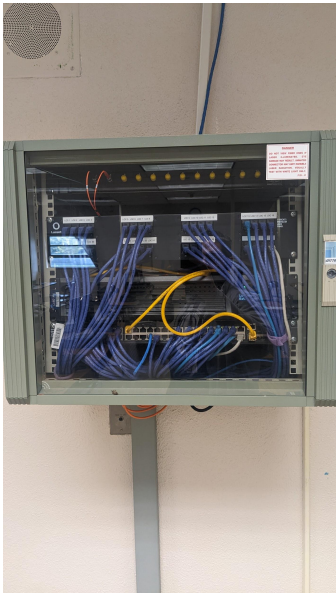
CHS_155

Description



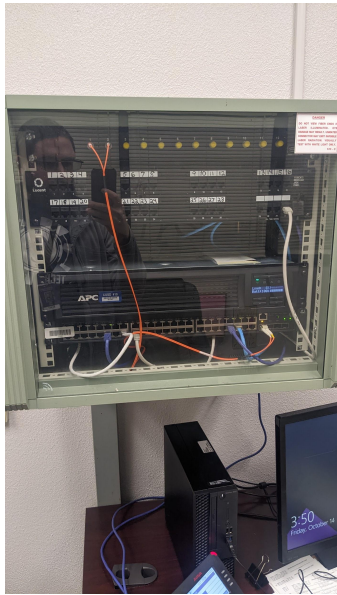
- Remove IDF box in classroom and reroute lab computer lines to this IDF
- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Replace classroom ends and faceplates with same and label with location

- Patch Panel Reterminates
 - $47 + 5 = 52$

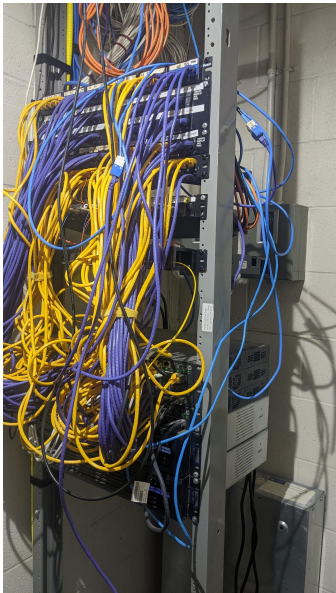
CHS_216	Description
	<ul style="list-style-type: none">● Remove IDF box and reroute active lines to 2nd Floor IDF.● Active Line Moves<ul style="list-style-type: none">○ 6

CHS_228

Description



- Remove IDF box and reroute active lines to 2nd Floor IDF
- Active Line Moves
 - 5

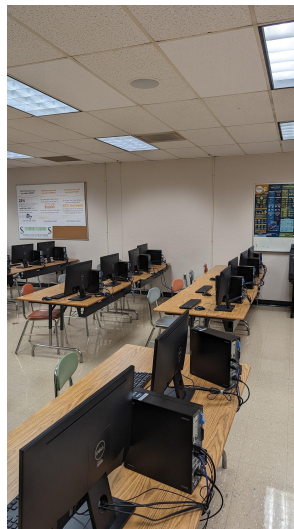
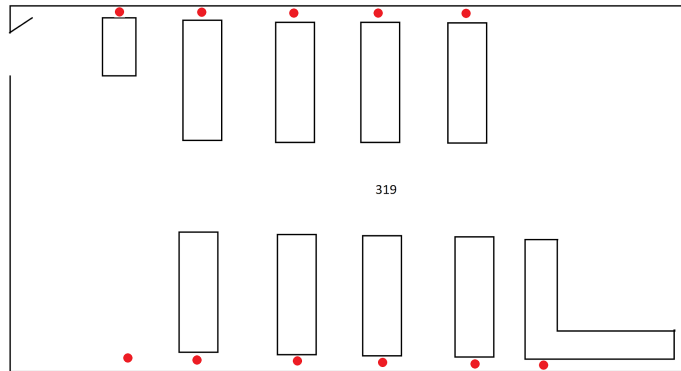
CHS 2nd FI IDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Wire manage ● Patch Panel Reterminates<ul style="list-style-type: none">○ $118 + 5 = 123$

CHS_319

Description

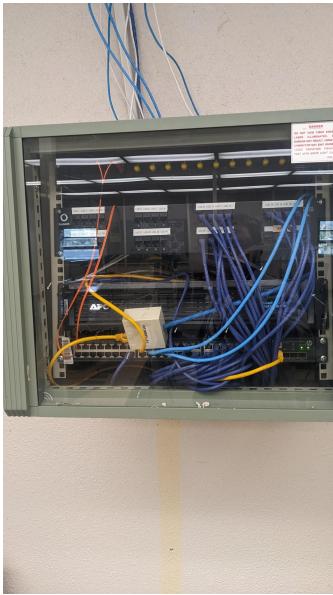


- Replace Cat5 patch panels with Cat5e/6A quick connect (keystone) modular panels
- Reroute and distribute existing wiring to the ends of the tables as shown
- Place 10G uplink in conduit and remove old fiber patch panel
- Patch Panel Reterminates
 - 11 new line + 5 = 16



CHS_321

Description

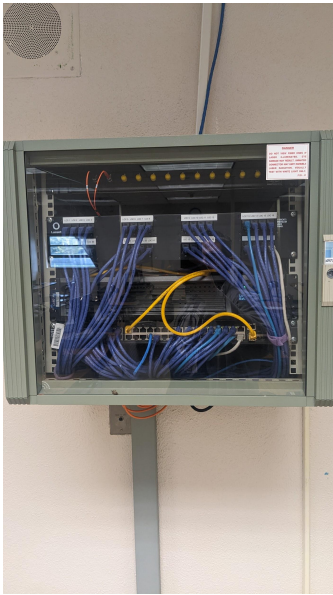


- Replace Cat5 patch panels with Cat5e/6A quick connect (keystone) modular panels
- Place 10G uplink and loose cables in conduit and remove old fiber patch panel
- Wire manage
- Patch Panel Reterminates
 - $8 + 5 = 13$

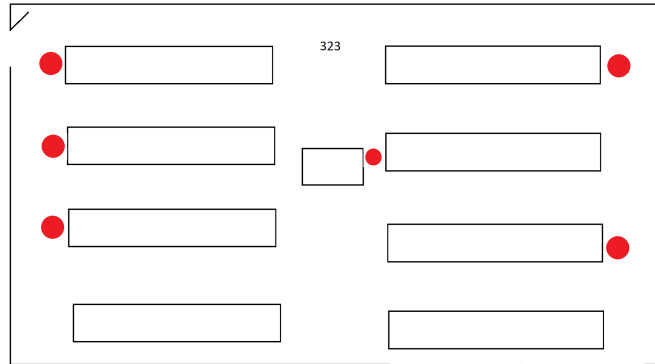


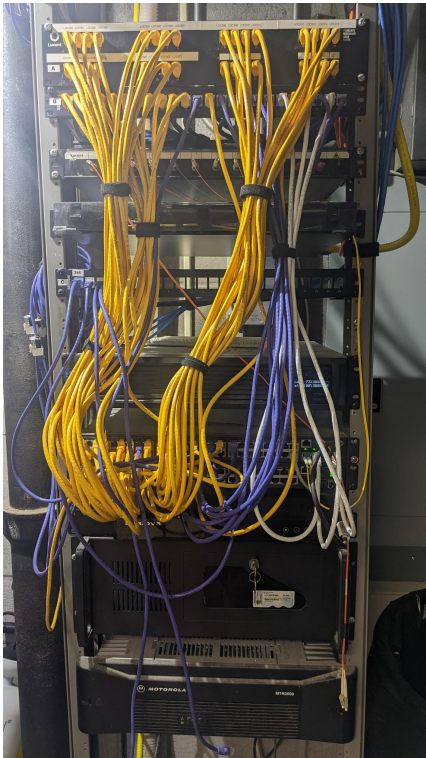
CHS_323

Description



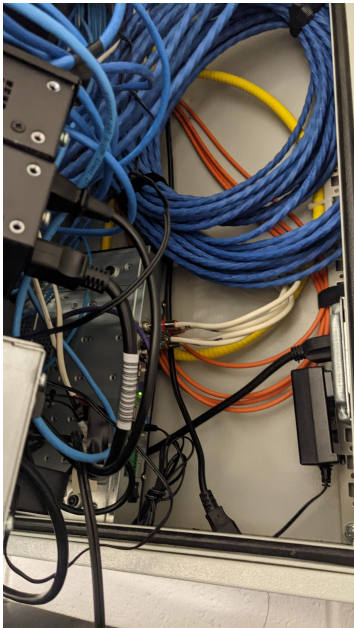
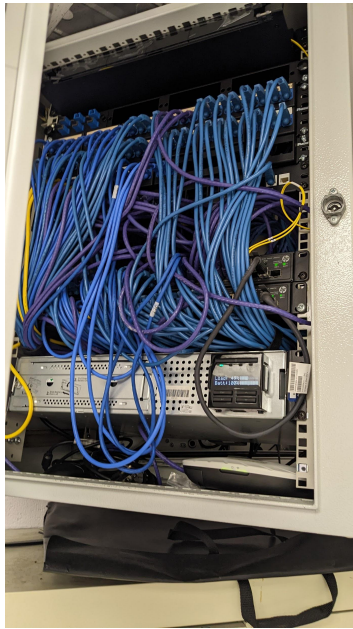
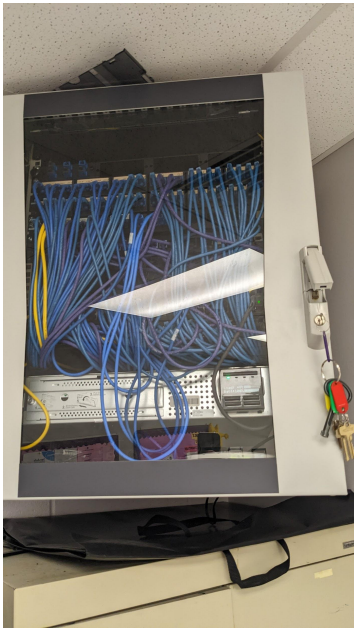
- Remove all existing wiring in the floor and retain newer wiring in the back wall. Run 6 new lines through the ceiling to existing power poles shown below
- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Place 10G uplink in conduit and remove old fiber patch panel
- Patch Panel Reterminates
 - 6 new line + 2 + 5 = 13



CHS 3rd FI IDF	Description
	<ul style="list-style-type: none">● Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel● Replace classroom ends and faceplates with same and label with location● Wire manage ● Patch Panel Reterminates<ul style="list-style-type: none">○ 31 + 5 = 36

CHS_CAFE

Description



- Replace IDF box with deeper enclosure (same height)
- Wire manage, close, and lock
- Patch Panel Reterminates
 - $76 + 5 = 81$

CHS_COACH

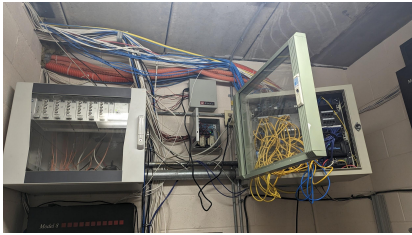
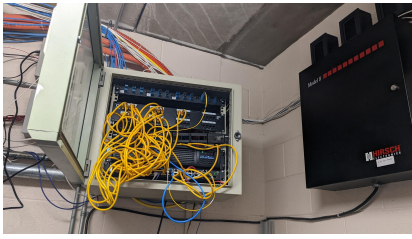
Description



- Replace IDF box with deeper enclosure (same height)
- Current IDF Door has drilled out lock
- Wire manage, close, and lock
- Patch Panel Reterminates
 - $26 + 5 = 31$

CHS_GYM

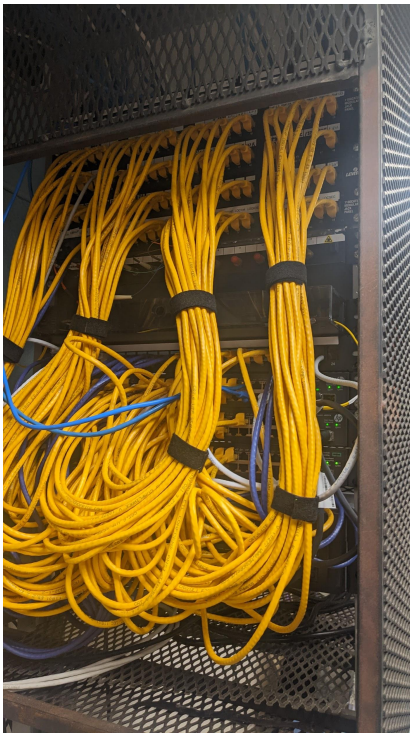
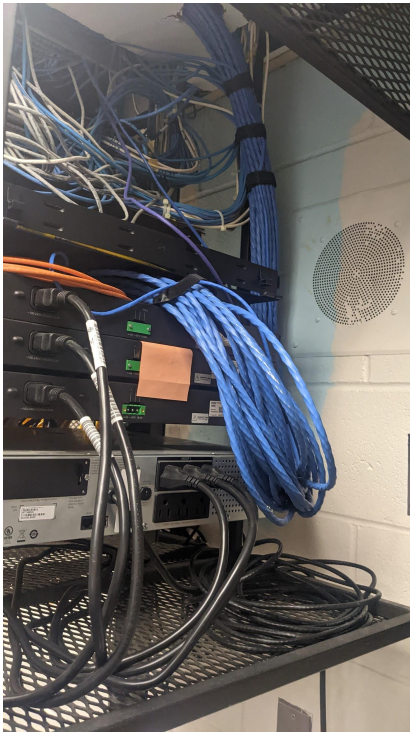
Description



- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Terminate any loose wires
- Replace client ends and faceplates with same and label with location
- Install repurposed IDF enclosure from 116 for coax camera encoders and consolidate those into the new enclosure
- Wire manage, close, and lock both enclosures
- Patch Panel Reterminates
 - $30 + 5 = 35$

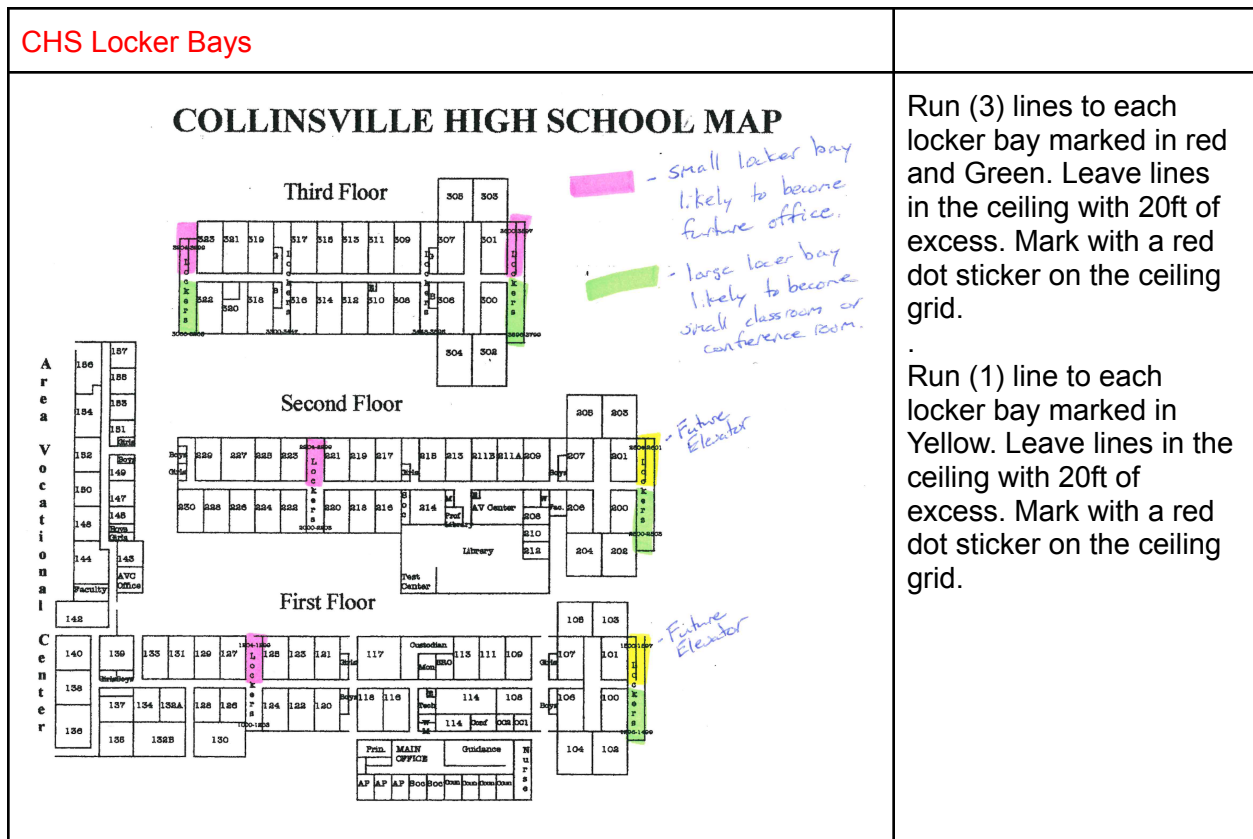
CHS_SW_IDF (137A)

Description



- Replace two-post rack and cage with wall-mount enclosure (same height)
- Replace Cat5 patch panel with Cat5e/6A quick connect (keystone) modular panel
- Terminate any loose wires
- Replace client ends and faceplates with same and label with location
- Wire manage, close, and lock
- Patch Panel Reterminates
 - $100 + 5 = 105$

CHS Locker Bays



Run (3) lines to each locker bay marked in red and Green. Leave lines in the ceiling with 20ft of excess. Mark with a red dot sticker on the ceiling grid.

Run (1) line to each locker bay marked in Yellow. Leave lines in the ceiling with 20ft of excess. Mark with a red dot sticker on the ceiling grid.

Bidder questions:

CHS 155, it says to Remove IDF box classroom and reroute lab computer lines to this IDF. How may cables are in that IDF box we are removing? [24](#)

KRT IDF - That space is a little tight. New cabinet probably won't swing Unless the wooden shelving is moved/cut down smaller. We will need to shift the new cabinet to the left, so it opens. [We can take care of moving/cutting down the shelving](#)

MRY IDF - *New enclosure should be mounted no lower than current enclosure. What height is that enclosure? [That is a 16U box that is 29.5" inches in total height](#)



KAEMMERLEN COMMUNICATIONS COMPANY
 2728 LOCUST STREET SAINT LOUIS, MO 63103
 314/535-2226 314/535-0376 fax

PROPOSAL

Derek Turner
 Collinsville CUSD#10

November 20, 2023
 District MDF/IDF Modernization

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from above date. Terms of sale are: Net 30 days.

Low Voltage Scope of Work

1. Pricing based on the updated SOW, to include cable counts.
2. Closets in Red indicate priorities identified by the District.
3. Demo included for WEB-LC, DIS-101, 122, 205, CHS-139, 149, 155, 216, 228 & 319.

School/Closet	Price	School/Closet	Price
ADM-MDF	\$ 11,680.00	REN_MDF	\$ 33,110.00
SUM_MDF	\$ 13,330.00	REN_IDF CAFÉ	\$ 2,230.00
KRT_MDF	\$ 34,205.00	CHS_MDF	\$ 22,450.00
KRT_IDF	\$ 15,220.00	CHS_114	\$ 8,640.00
JEF_MDF		CHS_139	\$ 7,990.00
WEB_MDF	\$ 25,100.00	CHS_149	\$ 5,735.00
WEB_LIB	\$ 16,195.00	CHS_155	\$ 21,695.00
WEB_LC	\$ 8,085.00	CHS_216	\$ 7,830.00
WEB_BAS	\$ 840.00	CHS_228	\$ 6,630.00
WEB_162	\$ 28,135.00	CHS 2nd FL IDF	\$ 25,105.00
HH_MDF	\$ 17,645.00	CHS_319	\$ 5,885.00
TWE_MDF	\$ 22,695.00	CHS_321	
CMS_IDF-A	\$ 2,825.00	CHS_323	
CMS_IDF-C	\$ 2,825.00	CHS 3rd FL IDF	\$ 7,985.00
DIS_MDF	\$ 11,930.00	CHS_CAFE	\$ 12,240.00
DIS_101	\$ 6,645.00	CHS_COACH	\$ 7,920.00
DIS_122	\$ 8,380.00	CHS_GYM	\$ 10,345.00
DIS_205	\$ 11,570.00	CHS_SW_IDF 137A	\$ 20,980.00
MRY_MDF	\$ 27,775.00	CHS_Locker_Bays	\$ 8,270.00
MRY_IDF	\$ 13,875.00	Subtotal:	\$215,040.00
Subtotal:	\$278,955.00	Total:	\$493,995.00

High Priority Subtotal: \$194,140.00

TOTAL PRICE
FOUR HUNDRED NINETY-THREE THOUSAND NINE HUNDRED & NINETY-FIVE DOLLARS
\$493,995.00



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2728 LOCUST STREET SAINT LOUIS, MO 63103
314/535-2226 314/535-0376 fax

Page 2 of 3

Clarifications/Exclusions

- No Permits included.
- Lifts not included.
- Painting and patching of holes not included.
- Cleanup of hazardous materials (i.e. lead, asbestos, PCBs, etc.) not included.
- MBE/WBE participation not included.
- Premium time not included, unless otherwise indicated.
 - Straight time defined as 7:00 am and 3:30 pm, Monday – Friday.
- Payment and performance bond not included.
- Electronic/AutoCAD as-built drawings not included.
- Repair of any existing code violations not included.
- Tax not included.

DATE ACCEPTED: _____

By: _____

KAEMMERLEN COMMUNICATIONS CO.

By: Colin Quinn
Colin Quinn
Project Manager



STANDARD FORM PROPOSAL AND CONTRACT

Wherever the words "Electrical Contractor" and "Customer" may appear hereafter they shall refer to the respective parties named on the reverse side hereof and signatory hereto.

1. This proposal is in accordance with our understanding of the requirements of the project and from verbal information which we received from the Customer, or its agents, and if written plans and specifications are furnished by Customer, the Electrical Contractor's interpretation of them. The Electrical Contractor assumes no responsibility as to the accuracy of such plans and specifications. It is further understood and agreed that this proposal and contract does not include any labor or materials not specifically mentioned herein. Unless otherwise provided in the plans and specifications, the Electrical Contractor shall have the right to select all materials. When specified materials are unavailable, the Electrical Contractor shall have the right to substitute for such specified materials other materials of equal or better quality. On remodeling or relocation jobs, the Electrical Contractor shall have the right to use any existing materials if suitable and to keep any materials that have been replaced by new materials.
2. Terms and amount of payment shall be those specified on the reverse side hereof. Payment shall be made on completion of this contract where the work is completed within a period of 30 days. Where a work continues beyond a period of 30 days, or is delayed for reasons beyond the control of the Electrical Contractor, monthly progress payments shall be paid in an amount equal to 90% of the first 50% of the job covered by this contract and 100% of the last 50% of the job covered by this contract. Payment shall be made to the Electrical Contractor by the 10th of the month following the date of any billing. The Electrical Contractor shall not be required to proceed with the installation of the work if the payments applying on same have not been made as specified in the contract. In the event suit is filed by the Electrical Contractor to collect any monies due hereunder or to enforce any other provisions of the contract, the Customer agrees to pay all costs, and the attorney's fees incurred, together with interest on all unpaid balance at the rate of 10% per annum.
3. Alternations or additional work ordered by Customer or his agent shall constitute an addition to this proposal, and shall be charged for on a time and material basis in accordance with the current prices shown in the Biddle Trade Bureau Price Book, or similar locally recognized standard, in effect at time of billing. If any additions to the contract are ordered, the amount to be paid for the same shall be determined by the Customer and the Electrical Contractor at the time that they are ordered, and if they do not agree upon an amount to be paid, then the Customer shall pay a reasonable price therefore. If the change requested by the Customer shall reduce the amount of labor or material, or both, that the Electrical Contractor shall furnish to the project, then the Customer and the Electrical Contractor shall agree at the time that the change is requested on the amount of credit that shall be given by the Electrical Contractor to the Customer, and if they do not agree upon an amount of credit then the reasonable value of the labor and material shall be credited to the customer. The Electrical Contractor shall receive written orders for all additional work or changes signed by an authorized person before proceeding with such additions or changes. However, if such written orders are not received this shall not affect the right of the Electrical Contractor to receive payment as outlined above for said labor and materials so furnished. Payments for additions or changes shall be made under the same terms and conditions as are embodied in the original proposal and contract.
4. All prices quoted herein are firm upon acceptance of this proposal, and are subject to correction prior to acceptance. All written proposals are conditioned upon acceptance within time limit specified on face of this proposal. Verbal quotations are subject to immediate acceptance and terminate the day they are made.
5. Where this proposal covers the connection of machinery and equipment, it is based upon one point of wiring attachment to each machine, unless plans and specifications clearly set forth in detail any wiring which is to be installed on such equipment or machine, or where specifically set forth and included in this proposal.
6. It is a condition of this proposal that all materials or devices which are supplied by the Electrical Contractor for installation will be of a type that is approved for the purpose. It is further stipulated that the Customer will assume the same responsibility for any material or equipment not furnished by the Electrical Contractor, including the adequacy and approval of all existing services, feeders, panels, control devices or other facilities which are to be utilized in this installation, and the Customer will assume responsibility for any changes in connection therewith which may be required by inspection authorities, or for any other reason, unless otherwise specifically set forth in this proposal.
7. This proposal including any plans, specifications, drawings or engineering data are furnished by the Electrical Contractor to Customer in trust for determining the scope of the work to be performed and shall remain the property of the Electrical Contractor. They shall be immediately returned to the Electrical Contractor in the event he is not awarded the contract to perform such work. If such plans, specifications or other data are used for the purpose of obtaining other bids or in connection with the installation, the Customer shall pay the Electrical Contractor for all expense in preparing such plans or other data on an engineering fee basis.
8. Any bonds required by Customer shall be furnished by the Electrical Contractor, and the cost thereof added to and become a part of this proposal, unless otherwise provide in this proposal. It is hereby stipulated that the Electrical Contractor shall not be held responsible or liable for any loss, damage or delay caused by fire, strikes, accident or any other cause beyond his control. Electrical Contractor's liability is expressly limited to the cost of replacing any defective electrical workmanship or materials furnished by him and shall not extend to any consequential damages of Customer. Any claim hereunder must be made within six months of the date of installation. Public Liability, Workmen's Compensation, Property Damage and Automobile Liability Insurance are carried by the Electrical Contractor and certificates will be delivered upon request. Fire, Extended Coverage Insurance will be provided by the Customer covering all improvements at the job site. Such insurance will cover the interest of the Electrical Contractor, if any. If Customer is tenant of the premises he shall indemnify and hold Electrical Contractor free and harmless from any claims of the owner, or other third parties, arising by reason of any electrical work done as directed by Customer and from any claims arising from trade in of electrical materials.
9. Where a controversy arises concerning union labor jurisdiction covering any portion of the Electrical Contractor's work, proper allowances will be made for such work awarded to others, and not performed by the Electrical Contractor. The Electrical Contractor will be reimbursed for additional work not originally included in this proposal which is added by reason of any jurisdictional award.
10. Unless otherwise provided herein, the amount of any present or future sales or other tax, Federal, State or City, which we now, or hereafter shall be required to pay, either on our own behalf or on behalf of the Customer, or otherwise, with respect to any labor or material covered by this proposal shall be added to the prices quoted herein and paid by the Customer in the same manner and with the same effect as if originally added hereto.
11. If the customer shall enter into a sale or shall sell all or any part of the premises herein involved, the full amount remaining unpaid on this contract becomes due and payable within 48 hours after date of such sale or agreement of sale at the option of the Electrical Contractor. Title to any of the material sold or installed hereunder by the Electrical Contractor shall remain in the Electrical Contractor until all the terms hereof have been complied with, and in the event such materials are affixed to realty, it is expressly understood and agreed that they shall remain personal property subject to removal by the Electrical Contractor. The owner, buyer and Customer hereby waives any and all claims for damage to said realty or buildings caused by the removal of said materials or any part thereof.
12. The price has been determined on the basis of straight time and normal work week. No overtime will be worked unless ordered by Customer or his representative. In the event overtime is worked, the overtime premium rates plus Electrical Contractor's regular mark-up for overhead and profit will be paid as an extra.
13. Upon acceptance, it is understood and agreed that this contract cannot be cancelled except by mutual consent, and then only after payment to the Electrical Contractor for all labor, material and job costs plus his regular mark-up for overhead and profit.
14. Authorization to proceed with the work or issuance of purchase orders by Customer to Electrical Contractor accepting any or all parts of this proposal shall be subject to the foregoing conditions.


NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSmo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

10.5. Activity Account for Kahok Community
Project

BOARD AGENDA
December 18, 2023

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance 

DATE: December 18, 2023

RE: Activity Account for Kahok Community Project

Bradley Hyre, Assistant Superintendent, has requested that an activity account be established for the Collinsville Community Unit School District No.10 Kahok Community Project. This account will be used to deposit donations from community organizations, businesses, and individual donations and then be utilized to support families in need. Lizeth Jimenez, Community Outreach Liaison, will be the responsible person for this account.

I recommend approval of the following suggested motion:

“I move that one activity account for the Collinsville Community Unit School District No.10 Kahok Community Project be established within the Trust & Agency fund effective December 18, 2023.”

SS

10.6. Approval of Proposal for Webster
Elementary School Stage Lighting Upgrades

ENTERTAINMENT TECHNOLOGY GROUP



Webster Elementary School Stage Lighting Upgrades

Stage Lighting Upgrades & Installation

PROPOSAL # 186621L1

Revision 1.0

Specially Prepared For

Collinsville School District
Webster Elementary School
108 W Church Street
Collinsville, IL 62234

The following proposal outlines the estimated equipment & installation services to be supplied by Entertainment Technology Group for Webster Elementary Schools Auditoriums Lighting System Upgrade, located at Webster Elementary School, 108 West Church Street, Collinsville, IL 62234.

Entertainment Technology Group is pleased to have the opportunity to provide your organization with the following design proposal for your theatre. The package we have designed is a flexible system that will provide the quality and diversity your organization demands on a day-to-day basis. This package was designed to meet the required specifications as presented in and understood by Entertainment Technology Group to date.

I. SCOPE

Key Components:

- Stage Lighting System Upgrade
 - Remove and disposed of all old existing stage lighting and control equipment & infrastructure.
 - Install Qty. 2 (Send / Return) RS-485, DMX-512 Lighting control cables to F.O.H. balcony lighting position for lighting control. (Existing power has been tested and will be an adequate supply for proposed lighting system.)
 - Keep existing follow spotlights for future use. (Both have been tested and are operational)
 - Install Qty. 2 moving head (beam / gobo / wash) 3 in 1 Lighting fixtures on FOH balcony pipe for configurable front wash lighting effects & curtain warmers.
 - Install Qty. 5 – 17 Degree LED ERS (LEKO) Profile Spotlights (RGBW + cool & warm white for primary front light / stage wash.
 - Install Qty. 15 moving head wash / zoom fixtures on 3 over stage battens. (36 x 18W RGBWA+UV)
 - Provide lighting accessory kit to include all connectors, clamps, safety cables, data cables, power cables & power distribution.
 - Configure, address, focus, program, & integrate new lighting fixtures into existing AV network and configure user purchased lighting control App. for simple end user control.
 - Integrate new lighting fixtures with the Control 4 theatre automation system for quick & easy access to basic lighting looks daily without programming.

- Control 4 House Light & Balcony House Light Integration Option
 - Install 4 Commercial Grade 120/277V Configurable Keypads for Control 4 theatre automation system. (To be located at existing entry ways with existing switches)
 - Install 2 Commercial Grade 120/277V Switches for Control 4 theatre automation system for controlling balcony lights and main floor house lights. (Switches to be located near main floor breaker box next to primary lighting contactor, and in stair well going up to the 2nd floor balcony)
 - NOTE: The Configurable Keypads located at most entry doors can be setup to control other Audio, Video, Lighting, presets for simple one button push control. (I.E. A keypad button could be programmed for lecture mode, that would roll down the screen, turn on the projector, turn on the sound system and unmute the wireless presenter microphone with the push of one button)

II. QUALITY ASSURANCES

A) Entertainment Technology Group's Warranty Policy is addressed in the conditions of sale form attached to this quotation.

III. CUSTOMER RESPONSIBILITIES

1. The customer is responsible to contact Entertainment Technology Group to arrange and confirm pre-installation, installation, commissioning, and training at least one month prior to scheduled installation.
2. The customer is responsible for providing a licensed building electrician to assist with installation of permanently installed power runs / switches. Circuits located at new equipment location T.B.D. – (Existing outlet location may be acceptable.)

IV. EQUIPMENT PRICING

Qty.	Description	Unit Price	Total Price
Stage Lighting Equipment			
2	3 in 1 - Beam, Gobo, Wash Moving Head Effects Spotlight	\$1,000.00	\$2,000.00
5	LED ERS (LEKO) Profile Spotlights w/ shutters (RGBW+C&W)	\$500.00	\$2,500.00
15	6 in 1- Moving Head Wash / Zoom Fixtures 36x18W RGBWA+UV	\$400.00	\$6,000.00
1	Lot. Power, Control, Safety Cables, Connectors & Accessories	\$1,570.00	\$1,570.00
1	Lot – Rigging Supplies	\$675.00	\$675.00
Control 4 House & Balcony Light Integration			
2	Control 4 120/277V Commercial Switch	\$175.00	\$350.00
4	Control 4 120/277V Commercial Configurable Keypads	\$250.00	\$1,000.00
Equipment Totals			
1	Stage Lighting Equipment	\$12,745.00	\$12,745.00
1	Control 4 House & Balcony Lighting Integration	\$1,350.00	\$1,350.00
Other Services & System Totals			
1	System Installation	\$6,500.00	\$6,500.00
1	Technical Documentation	\$0.00	\$0.00
1	Shipping & Travel Expenses	\$382.00	\$382.00
1	System Focus and Programming	\$1,000.00	\$1,000.00
1	System Operation Training	\$175.00	\$175.00
System Total			\$22,152.00

Project Total ----- \$22,152.00

V. CONSULTING, INSTALLATION & COMMISSIONING

Consulting, installation, and commissioning for this system are described herein. Installation quote is based upon 10 working days at customer site. All charges are based on a standard workweek and include all travel, hotel, transportation, subsistence, and labor.

VI. TRAINING

Standard Training Package

Training at Customer Site Pkg #1 ----- \$175.00

VII. TERMS

The terms for this proposal are:

- o Payment Schedule:
 - 50% Downpayment required with proposal acceptance letter.
 - 50% Net 30 Upon Completion.

All terms of the attached CONDITIONS OF SALE apply unless otherwise stated.

Please reference quote number (186621L1) on the purchase order when placing an order. All purchase orders and payments are to be submitted directly to:

Entertainment Technology Group
Attn: Andrew Krumeich
213 McKinley Avenue
Edwardsville, IL 62025
Telephone: (618) 567-8324
Fax: (618) 656-3120

VIII. DELIVERY

Five (5) weeks from receipt of purchase order, down payment, and necessary technical information is approximate standard lead-time for your installation. Changes to technical information may affect delivery.

This proposal is firm for a period of thirty (30) days. Acceptance after that date is subject to written agreement on price and terms. All orders are subject to final company acceptance.

Submitted by,

Andy Krumeich
Andrew W Krumeich

**2010 – CONDITIONS OF SALE
(North America)**

1. PRICES

All prices are in U.S. dollars. FOB Edwardsville, Illinois and do not include sales, use, or other similar taxes, or any changes imposed by a government authority. All proposals are firm for thirty (30) days. Acceptance after that date is subject to written agreement on price and terms. All orders are subject to final company acceptance.

2. TERMS OF PAYMENT

Terms for all Entertainment Technology Group services, unless otherwise noted are: 50% with purchase order, 50% upon completion of project.

3. DELIVERY

All delivery dates quoted are from the time the purchase order, down payment and required technical information has been received. Entertainment Technology Group reserves the right to change the project start date if receipt of the above-mentioned items is delayed.

4. INSTALLATION

It is understood that all consulting, installation, and start-up costs including labor, travel, and living expenses are the sole responsibility of the purchaser and are not included in the system price unless otherwise noted.

Entertainment Technology Group's standard service rates are:

\$200.00/hour for labor
\$100.00/hour for travel time

Entertainment Technology Group's service work is billed on an hourly basis. Straight time travel and labor hours will be charged for work performed Monday through Friday, up to eight hours.

Weekday hours in excess of eight hours, or Saturday hours will be subject to the following rates:

\$300.00/hour for labor
\$150.00/hour for travel time

Entertainment Technology Group's service work performed on Sundays and Holidays will be subject to the following rates:

\$400.00/hour for labor
\$200.00/hour for travel time

Expenses incurred during installation or service work will be billed as follows:

Transportation (airfare, car rental, parking, tolls, etc) and lodging costs will be billed at actual cost. Any personal vehicle mileage will be billable at \$0.75/mile. Subsistence will be billable at \$0.00 per day.

Service calls resulting in “no problem found” will be fully billable regardless of warranty status. Delays not caused by Entertainment Technology Group in installation, start-up, service, or training will be chargeable to the customer in all cases.

All service calls are subject to a two (2) hour minimum labor charge.

5. WARRANTY

Entertainment Technology Group warrants to the Buyer that, subject to the exclusions contained in paragraph 3 below, equipment manufactured by Entertainment Technology Group will, under normal use and maintenance, be free from defects in materials and workmanship for a period of twelve (12) months from start-up, or fourteen (14) months from shipment, whichever comes first.

Entertainment Technology Group’s sole obligation, and buyer’s sole remedy, for breach of the foregoing warranty shall be for Entertainment Technology Group to repair or replace equipment or parts thereof which are proven to be defective during this period. All material and labor required in such repair or replacement will be provided without charge; but Buyer shall be responsible to reimburse Entertainment Technology Group for all travel and living expenses of Entertainment Technology Group’s service personnel when warranty work is requested to be performed at Buyer’s premises, and for the cost of freight and insurance for return of defective parts to Entertainment Technology Group. This exclusive remedy shall not be deemed to have failed its essential purpose so long as Entertainment Technology Group is willing and able to repair or replace defective equipment or parts thereof or, also at Entertainment Technology Group’s option, to refund the purchase price of the defective equipment to Buyer, within a reasonable time after Buyer demonstrates that a defect exists.

This warranty does not cover:

- Damage due to improper installation or maintenance.
- Damage due to misuse or abuse.
- Damage due to equipment modification not authorized by Entertainment Technology Group.
- Service work resulting in “no problem found”.
- Expendable parts.

Cancellation Policy

Canceled orders are subject to a restocking charge, which is prorated based upon the proportion of work completed at the time of cancellation. Contact your Entertainment Technology Group representative for details relative to your specific order.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS AND IMPLIED WARRANTIES WHATSOEVER (except warranties of title), INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE.

6. LIMITATION OF LIABILITY

Entertainment Technology Group's liability with respect to breaches of warranty shall be itemized as provided in the foregoing warranty.

ENTERTAINMENT TECHNOLOGY GROUP SHALL NOT BE SUBJECT TO DISCLAIMERS: (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT OF WARRANTY, (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY ENTERTAINMENT TECHNOLOGY GROUP OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER.

Without limiting the generality of the foregoing, Entertainment Technology Group specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, facilities or services, downtime, shut-down or slowdown costs, spoilage of material, or of other type of economic loss.

7. GOVERNING LAW

This transaction shall be construed and the rights of the parties hereunder shall be governed by the laws of the State of Illinois.

ENTERTAINMENT TECHNOLOGY GROUP

ORDER ACKNOWLEDGEMENT AND ACCEPTANCE
(To Be Returned With Purchase Order and 1st Installment)

Customer: Collinsville School District – Webster Elementary School

Quote Number: 186621L1

Revision Level: A 1.0

Quote Date: December 06, 2023

Quote Terms and Conditions Accepted By:

Authorized Company Rep.

Title

Date

10.7. Authorization to Seek Bids for Summer
2024 Projects



COLLINSVILLE CUSD #10

Construction Project Summary

Summer 2024

12/12/2023



Collinsville Middle School

12/12/2023

Summer 2024 Scope

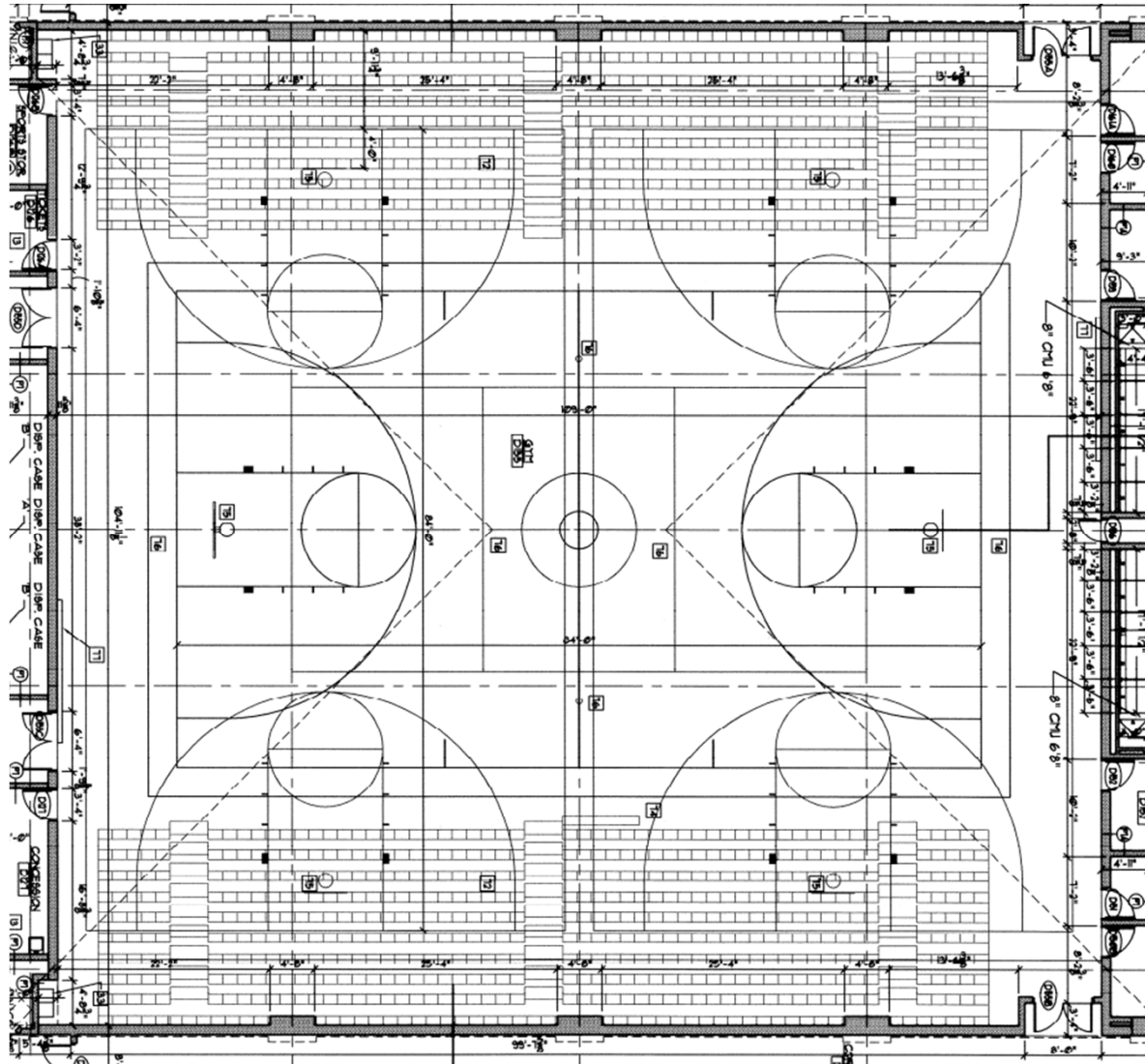
Gymnasium

- Full sand, paint and sealing



Collinsville Middle School

12/12/2023





Collinsville High School

12/12/2023

Summer 2024 Scope

2nd Floor Restrooms Conversions

- Demo of existing faculty lounges
- 6 total new single user toilet rooms

1st Floor Math Pod Restrooms Renovation

- Address ADA concerns
- New finishes, plumbing fixtures

1st Floor Student Restrooms Renovation - CAVC

- Demo of restrooms
- New finishes, plumbing fixtures
- ADA single user restrooms

FY 23 Maintenance Grant – Classroom Abatement, Epoxy, Base

- Second Floor Classrooms - 10
(where abatement occurs)

FY 24 Maintenance Grant – Classroom Abatement, Epoxy, Base

- Second Floor Classrooms - 7
(where abatement occurs)

HLS – Classroom Abatement, Epoxy, Base

- Second Floor Classrooms - 3
(where abatement occurs)

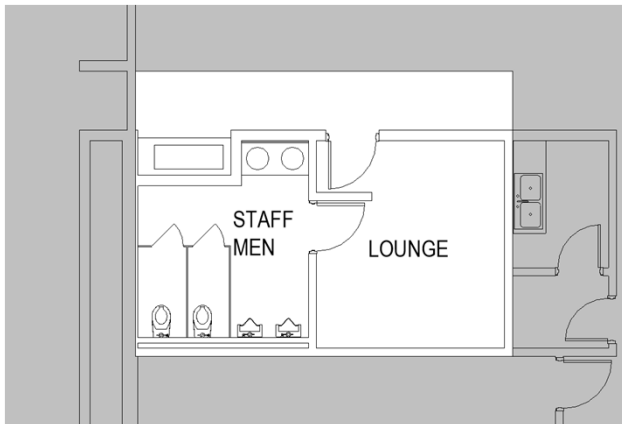
Gymnasium

- Full sand, paint and sealing

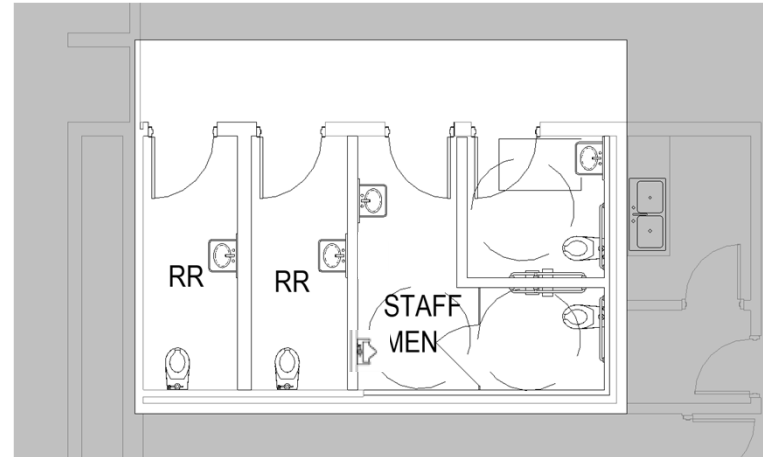


Collinsville High School

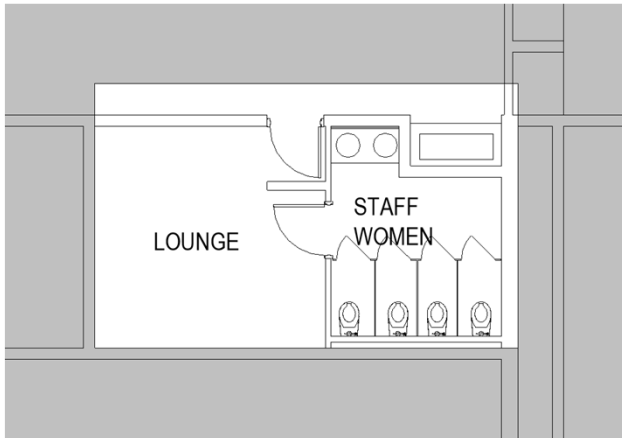
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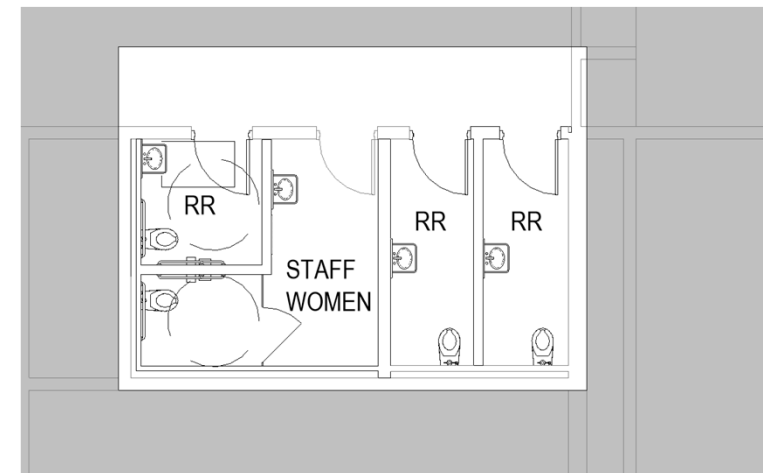
SECOND FLOOR STAFF MEN'S - BEFORE



SECOND FLOOR STAFF MEN'S - AFTER



SECOND FLOOR STAFF WOMEN'S - BEFORE

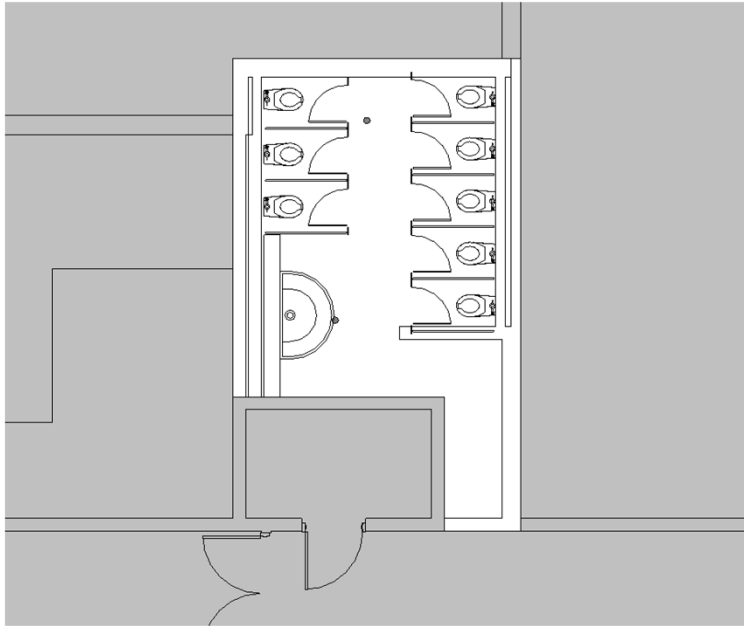


SECOND FLOOR STAFF WOMEN'S - AFTER

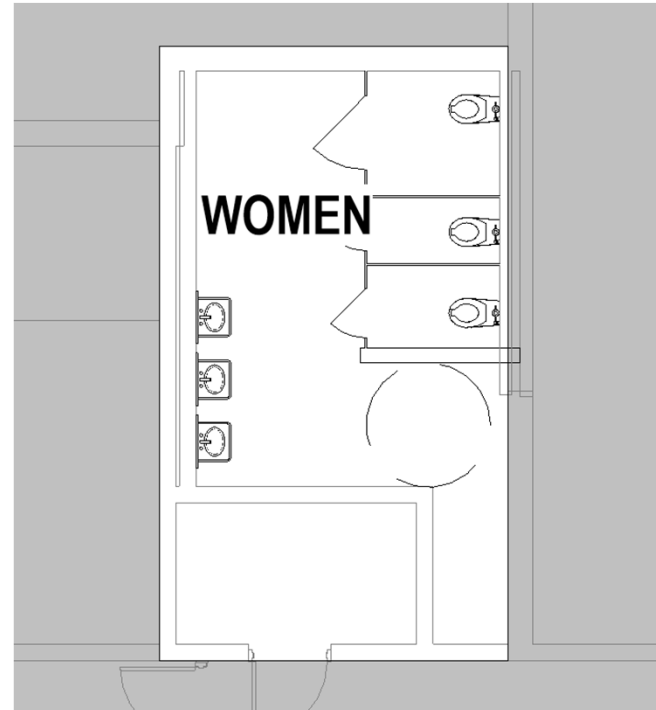


Collinsville High School

12/12/2023



FIRST FLOOR WOMEN MATH POD - BEFORE

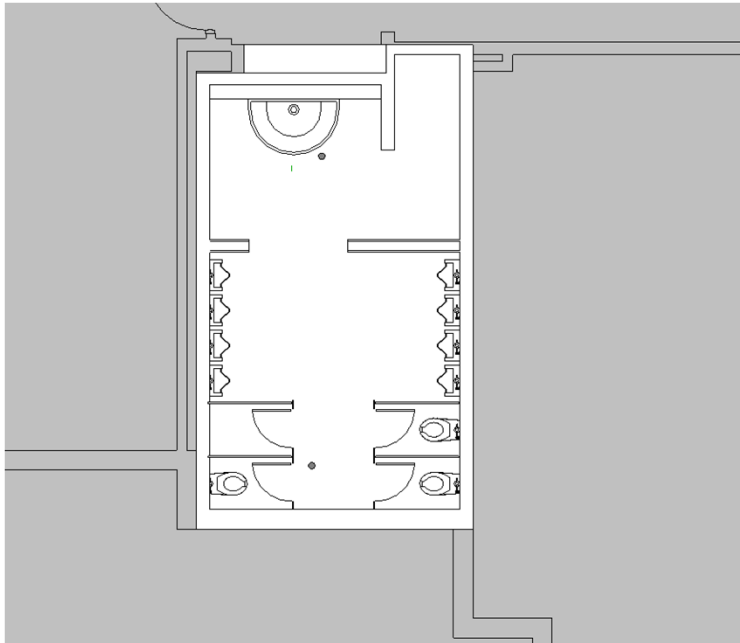


FIRST FLOOR WOMEN MATH POD - AFTER

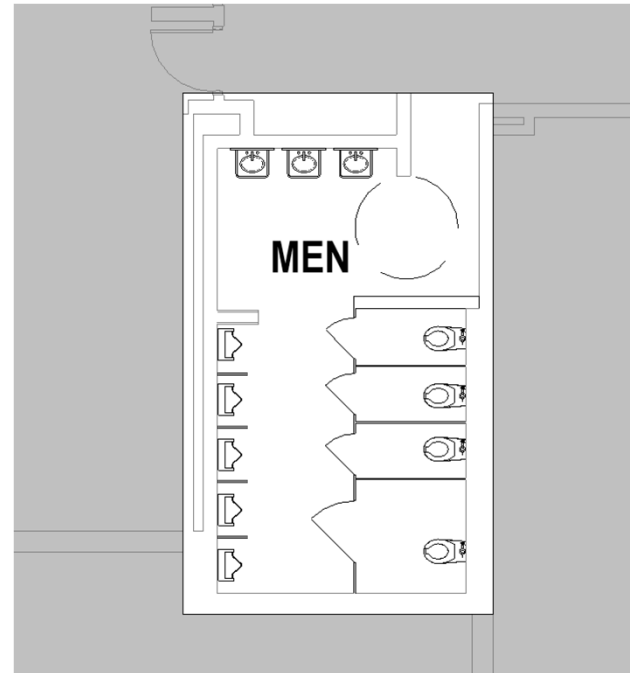


Collinsville High School

12/12/2023



FIRST FLOOR MEN MATH POD - BEFORE

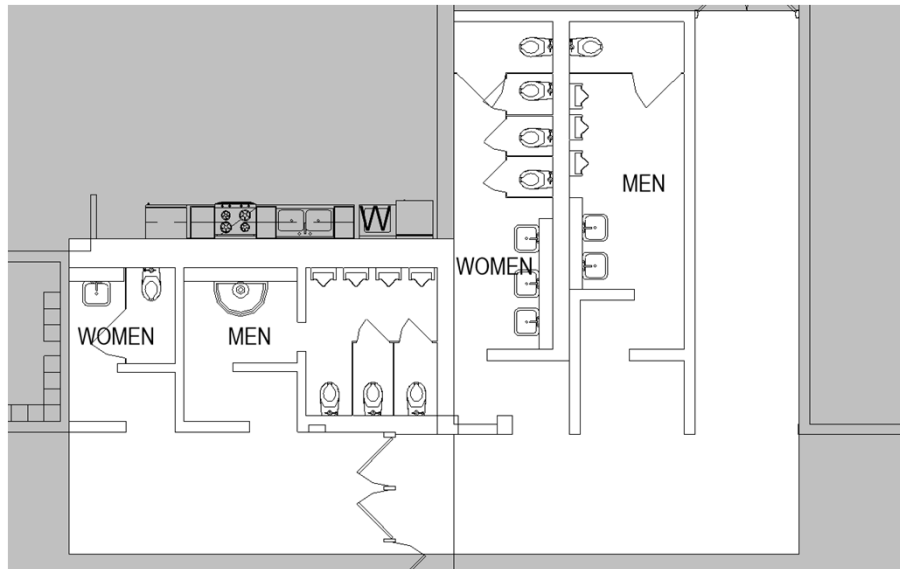


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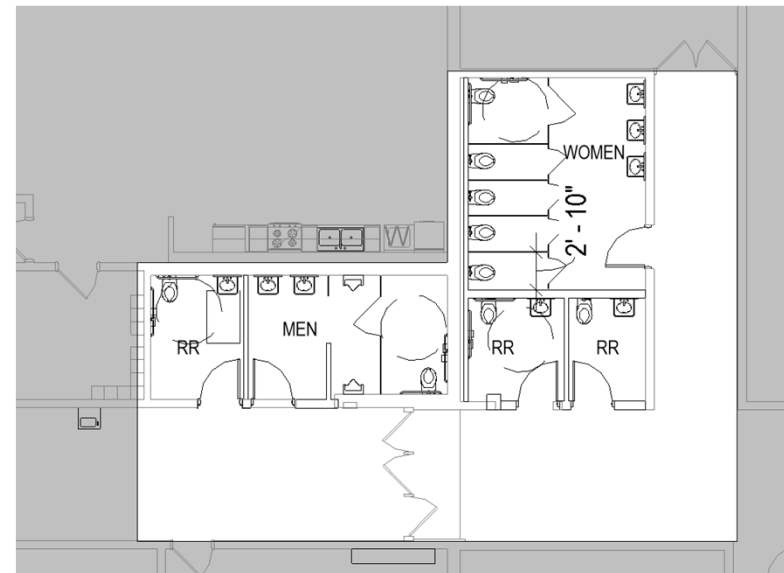


Collinsville High School

12/12/2023



FIRST FLOOR - BEFORE CAVC

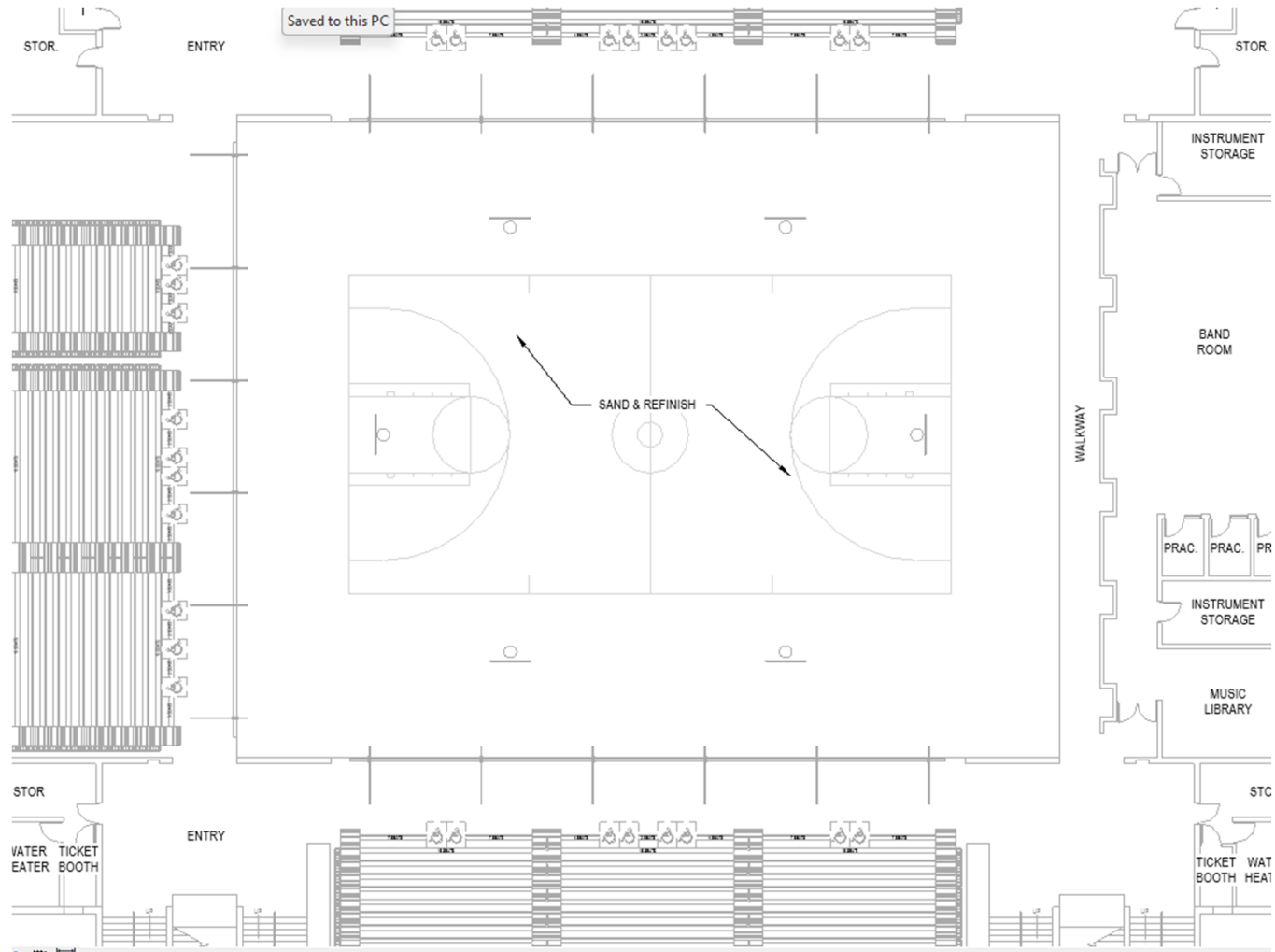


FIRST FLOOR - AFTER CAVC



Collinsville High School

12/12/2023



10.8. Approval of Revision to the 2023-2024
Collinsville Community Unit School District #10
Student and Parent Handbook



Collinsville Community Unit School District 10

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

STUDENT RECORDS

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings (including electronic recordings made on school buses and body-worn cameras used by law enforcement) that are created in part for law enforcement, security, or safety reasons or purposes, though such electronic recordings may become a student record if the content is used for disciplinary or special education purposes regarding a particular student.

The student's written records are in two categories: permanent and temporary.

"Student Permanent Record" means and shall consist of the following, as limited by Section 2(d) of the Illinois School Student Records Act [105 ILCS 10]: Basic identifying information, including the student's name and address, birth date and place, and gender, and the names and addresses of the student's parents; Evidence required under Section (5)(b)(1) of the Missing Children's Records Act [325 ILCS 50/5(b)(1)]; Academic transcript, including: grades, class rank, graduation date and grade level achieved; scores on college entrance examinations, except that a parent may request, in writing, the removal from the academic transcript of any score received on college entrance examinations (also see Section 375.30(d)); the unique student identifier assigned and used by the Student Information System established pursuant to 23 Ill. Adm. Code 1.75 (Student Information System); as applicable, designation of an Advanced Placement computer science course as a mathematics-based, quantitative course for purposes of meeting State graduation requirements set forth in Section 27-22 of the School Code [105 ILCS 5/27-22]; as applicable, designation of the student's achievement of the State Seal of Bilingualism, awarded in accordance with Section 2-3.157 of the School Code [105 ILCS 5/2-3.157] and 23 Ill. Adm. Code 1.442 (State Seal of Bilingualism); and as applicable, designation of the student's achievement of the State Commendation Toward Bilingualism, awarded in accordance with 23 Ill. Adm. Code 1.442 (State Seal of Bilingualism); Attendance record; Health record; Record of release of permanent record information in accordance with Section 6(c) of the Act [105 ILCS 10/6(c)]; Scores received on all State assessment tests administered at the high school level (i.e., grades 9 through 12) (see 105 ILCS 5/2-3.64a-5); and If not maintained in the temporary record, may also consist of: Honors and awards received; and Information concerning participation in school-sponsored activities or athletics, or offices held in school-sponsored organizations. No other information shall be placed in the student's permanent record.

"Student Temporary Record" means all information not required to be in the student permanent record and shall consist of the following, as limited by Section 2(d) of the Illinois School Student Records Act [105 ILCS 10]: A record of release of temporary record information in accordance with Section 6(c) of the Act [105 ILCS 10/6(c)]; Scores received on the State assessment tests administered in the elementary grade levels (i.e., kindergarten through grade 8) (see 105 ILCS 5/2-3.64a-5); The completed home language survey form (see 23 Ill. Adm. Code 228.15 (Identification of Eligible Students)); *Information regarding serious disciplinary infractions* (i.e., those involving drugs, weapons, or bodily harm to another) *that resulted in expulsion, suspension or the imposition of punishment or sanction*; *Information provided under Section 8.6 of the Abused and Neglected Child Reporting Act* [325 ILCS 5/8.6], as required by Section 2(f) of the Any biometric information that is collected in accordance with Section 10-20.40 or 34-18.34 of the School Code [105 ILCS 5/10-20.40 or 34-18.34]; Health-related information; Accident Reports; and May also consist of: Family background information; Intelligence test scores, group and individual; Aptitude test scores; Reports of psychological evaluations, including information on intelligence, personality and academic information obtained through test administration, observation or interviews; Elementary and secondary achievement level test results; Participation in extracurricular

Commented [BH1]: Added Handbook Language as recommended by Mr. Barney Mundorf, CUSD10 Legal Counsel.

activities, including any offices held in school-sponsored clubs or organizations; Honors and awards received; Teacher anecdotal records; Other disciplinary information; Special education records; Records associated with plans developed under section 504 of the Rehabilitation Act of 1973 (29 USC 701 et seq.); and Any verified reports or information from non-educational persons, agencies or organizations of clear relevance to the education of the student.

Student's written records are kept on file in the school office/counseling office and are available to students, parents and/or legal guardians for inspection. Students and/or parent(s)/legal guardians may inspect the written records with a designated employee of the school during regular hours of the school day. A parent, student, and/or legal guardian may contact the administrator to gain access to the records. Access will be granted within a reasonable amount of time but not more than ten (10) business days after receiving the request. "Parent" means a person who is the natural parent of the student or other person who has the primary responsibility for the care and upbringing of the student. All rights and privileges accorded to a parent under this Act shall become exclusively those of the student upon his 18th birthday, graduation from secondary school, marriage or entry into military service, whichever occurs first. The student may also exercise such rights and privileges at any time with respect to the student's permanent school record.

If information contained in the records is disputed by the parent, student, and/or legal guardian, a request to meet with the Principal or Superintendent must be made within a reasonable time after the review of the record to provide for the correction, deletion, or further explanation of such information.

In the absence of any court order to the contrary, to require, that upon the request of either parent of a pupil whose parents are divorced, copies of the following reports or records which reflect the pupil's academic progress, reports of the pupil's emotional and physical health, notices of school initiated parent-teacher conferences, notices of major school sponsored events, such as open house, which involve pupil-parent interaction and furnished by the school district to one parent be furnished by mail to the other parent.

The school will review student's records periodically to make certain they are accurate. Permanent records will be maintained for not less than sixty (60) years after a student has graduated or otherwise permanently withdrawn from school. Temporary records will be maintained for five years following graduation, school transfer and/or withdrawal and will be destroyed on July 1. A parent, student, and/or guardian have the right to inspect and copy such records before destruction. A charge of the actual cost for providing a copy of the school record will be paid by the requesting party, but may not exceed 35 cents per page.

Upon graduation or permanent withdrawal of a handicapped student, the psychological evaluation, special education files and other information contained in the student temporary record may be of continued assistance to the student may, after five (5) years be transferred to the custody of the parent or to the student if the student has succeeded to the rights of the parents. The school shall explain to the student and the parent the future usefulness of these records.

If a certified copy of an order of protection has been filed with a school district, then the district shall notify its school employees that the student records or information in those records of a protected child identified in the order shall not be released to the person against whom the order was issued.

RELEASE OF INFORMATION

The school shall transfer the student record to another school in which the student has enrolled or intends to enroll upon a signed parental release form. The parent will receive prior written notice of the nature and substance of the information to be transferred and an opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records' custodian of the requesting school for transmission to the parents. Such service shall be deemed conclusive, and ten (10) calendar days after such service, if the parents make no objection, the records may be transferred to the requesting school.

No individual or agency can force an individual to release his/her records. A release of students' written records will not be made to persons or agencies unless written consent is given by parents, students, or a court order is issued. However, a release of records without parental consent could be made due to an emergency release of personally identifiable information from education records to provide for release of information for medical health or safety. In certain instances where consent is not required, written notification of such information will be given to the parents. Directory information is limited to: a student's name, grade level; photographs, media interviews, videos and digital images used for

informational or news-related purposes of a student participating in school or school-sponsored activities, organizations and athletics that appear in school publications such as yearbooks, newspapers or sporting or fine arts programs; academic awards, degrees and honors; information in relation to school-sponsored activities, organizations, and athletics; major field of study; and period of attendance at the school. Any parent/guardian or eligible student (student 18 or older) may prohibit the release of directory information by delivering a written request to the building principal. The contact must be made by September 15 of each school year or the information will be released at the appropriate time.

RULES REGULATING THE INSPECTION OF STUDENT'S WRITTEN RECORDS

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians ~~and~~ students over 18 years of age ("eligible students") and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights with respect to the student's school records. They are: **1. The right to inspect and copy the student's education records within 10 business days of the day the District receives a request for access.** The degree of access a student has to his or her records depends on the student's age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. Within 10 business days, the building principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. In certain circumstances, the District may request an additional 5 business days in which to grant access. The District charges \$.35 per page for copying but no one will be denied their right to copies of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning the student; **2. The right to have one or more scores received on college entrance examinations included on the student's academic transcript.** Parents/guardians or eligible students may have one or more scores on college entrance examinations included on the student's academic transcript. The District will include scores on college entrance examinations upon the written request of the parent/guardian or eligible student stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be included; **3. The right to request the amendment of the student's education records that the parent/guardian or eligible student believes are inaccurate, irrelevant, or improper.** A parent/guardian or eligible student may ask the District to amend a record that is believed to be inaccurate, irrelevant, or improper. Requests should be sent to the building principal and should clearly identify the record the parent/guardian or eligible student wants changed and the specific reason a change is being sought. If the District decides not to amend the record, the District will notify the parent/guardian or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing. **4. The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.** Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board. A school official may also include a volunteer, contractor, or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of personally identifiable information from education records (such as an attorney, auditor, medical consultant, therapist, or educational technology vendor); or any parent/guardian or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility or contractual obligation with the district. Upon request, the District discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians or eligible student will receive prior written notice of the nature and substance of

the information, and an opportunity to inspect, copy, and challenge such records. Academic grades and references to expulsions or out-of-school suspensions cannot be challenged at the time a student's records are being forwarded to another school to which the student is transferring. Disclosure is also permitted without consent to: any person for research, statistical reporting or planning, provided that no student or parent/guardian can be identified; to another school district that overlaps attendance boundaries with the District, if the District has entered into an intergovernmental agreement that allows for sharing of student records and information with the other district,[2] any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student. **5. The right to a copy of any school student record proposed to be destroyed or deleted.** The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first. **6. The right to prohibit the release of directory information.** Throughout the school year, the District may release directory information regarding students, limited to: a student's name, grade level; photographs, media interviews, videos and digital images used for informational or news-related purposes of a student participating in school or school-sponsored activities, organizations and athletics that appear in school publications such as yearbooks, newspapers or sporting or fine arts programs; academic awards, degrees and honors; information in relation to school-sponsored activities, organizations, and athletics; major field of study; and period of attendance at the school. Any parent/guardian or eligible student (student 18 or older) may prohibit the release of directory information by delivering a written request to the building principal. The contact must be made by September 15 of each school year or the information will be released at the appropriate time.

Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal by September 15 of each school year.

7. The right to request that military recruiters or institutions of higher learning not be granted access to your student's information without your prior written consent. Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the student's parent/guardian, or student who is 18 years of age or older, submits a written request that the information not be released without the prior written consent of the parent/guardian or eligible student. If you wish to exercise this option, notify the building principal. **8. The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.** **9. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.** The name and address of the Office that administers FERPA is: U.S. Department of Education, Student Privacy Policy Office, 400 Maryland Avenue, SW, Washington DC 20202-8520

STUDENT BIOMETRIC INFORMATION

Before collecting biometric information from students, the school must seek the permission of the student's parent/guardian or the student, if over the age of 18. Biometric information means information that is collected from students based on their unique characters, such as a fingerprint, voice recognition or retinal scan.

VIDEO & AUDIO MONITORING SYSTEMS

A video and/or audio monitoring system may be in use on school buses and a video monitoring system may be in use in public areas of the school building (including body-worn cameras used by law enforcement). These systems have been put in place to protect students, staff, visitors and school property. If a discipline problem is captured on audiotape or videotape, these recordings may be used as the basis for imposing student discipline. If criminal actions are recorded, a copy of the tape may be provided to law enforcement personnel. Any student caught defacing, damaging or destroying video surveillance cameras will have to make restitution, and may be suspended, expelled, and/or recommended to an Alternative School and/or may be charged with criminal damage to school property. Videotape recording maintained by Collinsville CUSD10 on school buses and public areas of the school building meets the two-part definition of an educational record as defined by the *Family Educational Rights and Privacy Act* (20 U.S.C. § 1232g; 34 CFR Part 99) and the *Illinois School Student Records Act*, 105 ILCS 10/2(d). First, the videotape contains information directly related to students as it indicates the identity, conduct and activities of those students being recorded. Second, the videotape is maintained by an educational institution, *i.e.*, Collinsville CUSD No. 10. The videotape, therefore, to the extent it contains personally identifiable information of the students being recorded and school officials use and maintain the content for a particular reason (e.g., disciplinary action, compliance with a student's Individualized Education Program, etc.), constitutes an educational record. As such, the record is exempt from disclosure.

Commented [BH2]: Added Handbook Language as recommended by Mr. Barney Mundorf, CUSD10 Legal Counsel.



Collinsville Community Unit School District 10

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

STUDENT RECORDS

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings (including electronic recordings made on school buses and body-worn cameras used by law enforcement) that are created in part for law enforcement, security, or safety reasons or purposes, though such electronic recordings may become a student record if the content is used for disciplinary or special education purposes regarding a particular student.

The student's written records are in two categories: permanent and temporary.

"Student Permanent Record" means and shall consist of the following, as limited by Section 2(d) of the Illinois School Student Records Act [105 ILCS 10]: Basic identifying information, including the student's name and address, birth date and place, and gender, and the names and addresses of the student's parents; Evidence required under Section (5)(b)(1) of the Missing Children's Records Act [325 ILCS 50/5(b)(1)]; Academic transcript, including: grades, class rank, graduation date and grade level achieved; scores on college entrance examinations, except that a parent may request, in writing, the removal from the academic transcript of any score received on college entrance examinations (also see Section 375.30(d)); the unique student identifier assigned and used by the Student Information System established pursuant to 23 Ill. Adm. Code 1.75 (Student Information System); as applicable, designation of an Advanced Placement computer science course as a mathematics-based, quantitative course for purposes of meeting State graduation requirements set forth in Section 27-22 of the School Code [105 ILCS 5/27-22]; as applicable, designation of the student's achievement of the State Seal of Biliteracy, awarded in accordance with Section 2-3.157 of the School Code [105 ILCS 5/2-3.157] and 23 Ill. Adm. Code 1.442 (State Seal of Biliteracy); and as applicable, designation of the student's achievement of the State Commendation Toward Biliteracy, awarded in accordance with 23 Ill. Adm. Code 1.442 (State Seal of Biliteracy); Attendance record; Health record; Record of release of permanent record information in accordance with Section 6(c) of the Act [105 ILCS 10/6(c)]; Scores received on all State assessment tests administered at the high school level (i.e., grades 9 through 12) (see 105 ILCS 5/2-3.64a-5); and If not maintained in the temporary record, may also consist of: Honors and awards received; and Information concerning participation in school-sponsored activities or athletics, or offices held in school-sponsored organizations. No other information shall be placed in the student's permanent record.

"Student Temporary Record" means all information not required to be in the student permanent record and shall consist of the following, as limited by Section 2(d) of the Illinois School Student Records Act [105 ILCS 10]: A record of release of temporary record information in accordance with Section 6(c) of the Act [105 ILCS 10/6(c)]; Scores received on the State assessment tests administered in the elementary grade levels (i.e., kindergarten through grade 8) (see 105 ILCS 5/2-3.64a-5); The completed home language survey form (see 23 Ill. Adm. Code 228.15 (Identification of Eligible Students)); *Information regarding serious disciplinary infractions* (i.e., those involving drugs, weapons, or bodily harm to another) *that resulted in expulsion, suspension or the imposition of punishment or sanction*; *Information provided under Section 8.6 of the Abused and Neglected Child Reporting Act* [325 ILCS 5/8.6], as required by Section 2(f) of the Any biometric information that is collected in accordance with Section 10-20.40 or 34-18.34 of the School Code [105 ILCS 5/10-20.40 or 34-18.34]; Health-related information; Accident Reports; and May also consist of: Family background information; Intelligence test scores, group and individual; Aptitude test scores; Reports of psychological evaluations, including information on intelligence, personality and academic information obtained through test administration, observation or interviews; Elementary and secondary achievement level test results; Participation in extracurricular

activities, including any offices held in school-sponsored clubs or organizations; Honors and awards received; Teacher anecdotal records; Other disciplinary information; Special education records; Records associated with plans developed under section 504 of the Rehabilitation Act of 1973 (29 USC 701 et seq.); and Any verified reports or information from non-educational persons, agencies or organizations of clear relevance to the education of the student.

Student's written records are kept on file in the school office/counseling office and are available to students, parents and/or legal guardians for inspection. Students and/or parent(s)/legal guardians may inspect the written records with a designated employee of the school during regular hours of the school day. A parent, student, and/or legal guardian may contact the administrator to gain access to the records. Access will be granted within a reasonable amount of time but not more than ten (10) business days after receiving the request. "Parent" means a person who is the natural parent of the student or other person who has the primary responsibility for the care and upbringing of the student. All rights and privileges accorded to a parent under this Act shall become exclusively those of the student upon his 18th birthday, graduation from secondary school, marriage or entry into military service, whichever occurs first. The student may also exercise such rights and privileges at any time with respect to the student's permanent school record.

If information contained in the records is disputed by the parent, student, and/or legal guardian, a request to meet with the Principal or Superintendent must be made within a reasonable time after the review of the record to provide for the correction, deletion, or further explanation of such information.

In the absence of any court order to the contrary, to require, that upon the request of either parent of a pupil whose parents are divorced, copies of the following reports or records which reflect the pupil's academic progress, reports of the pupil's emotional and physical health, notices of school initiated parent-teacher conferences, notices of major school sponsored events, such as open house, which involve pupil-parent interaction and furnished by the school district to one parent be furnished by mail to the other parent.

The school will review student's records periodically to make certain they are accurate. Permanent records will be maintained for not less than sixty (60) years after a student has graduated or otherwise permanently withdrawn from school. Temporary records will be maintained for five years following graduation, school transfer and/or withdrawal and will be destroyed on July 1. A parent, student, and/or guardian have the right to inspect and copy such records before destruction. A charge of the actual cost for providing a copy of the school record will be paid by the requesting party, but may not exceed 35 cents per page.

Upon graduation or permanent withdrawal of a handicapped student, the psychological evaluation, special education files and other information contained in the student temporary record may be of continued assistance to the student may, after five (5) years be transferred to the custody of the parent or to the student if the student has succeeded to the rights of the parents. The school shall explain to the student and the parent the future usefulness of these records.

If a certified copy of an order of protection has been filed with a school district, then the district shall notify its school employees that the student records or information in those records of a protected child identified in the order shall not be released to the person against whom the order was issued.

RELEASE OF INFORMATION

The school shall transfer the student record to another school in which the student has enrolled or intends to enroll upon a signed parental release form. The parent will receive prior written notice of the nature and substance of the information to be transferred and an opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records' custodian of the requesting school for transmission to the parents. Such service shall be deemed conclusive, and ten (10) calendar days after such service, if the parents make no objection, the records may be transferred to the requesting school.

No individual or agency can force an individual to release his/her records. A release of students' written records will not be made to persons or agencies unless written consent is given by parents, students, or a court order is issued. However, a release of records without parental consent could be made due to an emergency release of personally identifiable information from education records to provide for release of information for medical health or safety. In certain instances where consent is not required, written notification of such information will be given to the parents. Directory information is limited to: a student's name, grade level; photographs, media interviews, videos and digital images used for

informational or news-related purposes of a student participating in school or school-sponsored activities, organizations and athletics that appear in school publications such as yearbooks, newspapers or sporting or fine arts programs; academic awards, degrees and honors; information in relation to school-sponsored activities, organizations, and athletics; major field of study; and period of attendance at the school. Any parent/guardian or eligible student (student 18 or older) may prohibit the release of directory information by delivering a written request to the building principal. The contact must be made by September 15 of each school year or the information will be released at the appropriate time.

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10.9. Consider Intergovernmental Agreement
Regarding the Transportation Services Provided by
Mascoutah Community Unit School District No. 19
to Students of the Collinsville Community Unit
School District No. 10

**INTERGOVERNMENTAL AGREEMENT REGARDING THE
TRANSPORTATION SERVICES PROVIDED BY
MASCOUTAH COMMUNITY UNIT SCHOOL DISTRICT NO. 19 TO STUDENTS OF
THE COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**

This Agreement, made and entered into this 27th day of September, 2023, by and between the Collinsville Area Vocational Center (“CAVC”) and Mascoutah Community Unit School District No. 19 (“Mascoutah”), for the shared use of Mascoutah’s Transportation Services on an annual fee basis.

WHEREAS, Mascoutah is a public school district organized under the laws of the State of Illinois; and

WHEREAS, the Collinsville Area Vocational Center (“CAVC”) is a lawfully organized Joint Agreement pursuant to the Illinois School Code for the purpose of providing specialized vocational programs in an area vocational center for all students of the participating school districts that need and can profit from such education and training (a copy of the Joint Agreement is attached as “Exhibit A”);

WHEREAS, Mascoutah is a participating school district of the CAVC;

WHEREAS, Mascoutah and the CAVC are authorized pursuant to the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 etc.) to enter into agreements to provide services for one another; and

WHEREAS, Mascoutah provides certain Transportation Services that CAVC wishes to utilize; and

WHEREAS, CAVC has the need, capacity and interest in allowing their students to be transported by Mascoutah; and

WHEREAS, CAVC has determined that it is in the best interests to enter into an agreement with Mascoutah, providing for the use of these transportation services within certain parameters.

NOW, THEREFORE, in consideration of the mutual premises and covenants herein contained, CAVC and Mascoutah hereby agree as follows:

1. **Incorporation of Recitals.** The parties hereby find that all of the recitals contained in the preambles to this Intergovernmental Agreement are full, true, and correct and do incorporate them into this Intergovernmental Agreement by this reference.

2. **Equipment.** Mascoutah shall keep all equipment used for the transportation of students in strict accordance with the State of Illinois, Federal, and any other local government Minimum Standards for school buses. All buses shall be kept in a clean and sanitary condition. All buses shall be equipped with a changeable sign which indicates the current route the bus is driving.

All vehicles used to transport District pupils shall be parked and maintained on Mascoutah's property. Mascoutah is responsible for the purchase and maintenance of all equipment required for this service but may assess certain costs to CAVC, as outlined below.

All buses shall be equipped with video monitoring equipment as indicated. Camera boxes will be required on all buses. The camera and a recording device will be of sufficient quality and recording capacity to meet the requirements of this section on every bus in service. The cameras must be in use whenever students are present on the vehicle. All recordings must be kept for a minimum of thirty (30) calendar days or indefinitely whenever there is a question of whether disciplinary problems or harm to any pupil occurred on the vehicle. Neither CAVC nor Mascoutah shall disseminate bus camera recordings to any other person or entity without the written permission of the other, except as required by law.

3. **Definition of Employer.** Mascoutah shall be deemed the employer of all transportation employees under this agreement in every respect except for CAVC's liaison. Mascoutah shall be able to dictate the direction, performance, control, discipline and/or

evaluation of said employees with respect to all transportation services provided by Mascoutah.

4. **Control of Employee.** Further, Mascoutah shall be solely and exclusively responsible for the hiring, transfer, suspension, lay-off, recall, promotion, discharge, reward, discipline, evaluation, and assignment of Mascoutah's employees providing transportation services under this agreement.

5. **Control of Students.** CAVC students participating in transportation services under this agreement shall at all times remain a student of their participating districts. The participating district shall determine appropriate discipline for incidents that occur during transportation. Notwithstanding the foregoing, CAVC shall be empowered to preclude any student from participating in its programs and/or related transportation supporting its programs if and when said student(s) fails to comply with CAVC behavioral or disciplinary requirements, policies, and/or program regulations or provisions.

6. **Liaison.** CAVC and Mascoutah shall each designate a transportation liaison that shall be available at all times via cell phone. The Transportation Liaison shall be the point of contact for all issues regarding scheduling, cancelations, discipline, and all other issues that may arise from this agreement. The contact information for each Transportation Liaison is below:

CAVC Transportation Liaison	Mascoutah Transportation Liaison
Name: Joe McGinnis	Name: Colt Price
Address: 2201 S. Morrison	Address: 421 W Harnett St
District Extension: 618-343-6141 Ex. 1210	District Extension: 618-448-0600
Cell Phone: 618-978-8555	Cell Phone: 940-447-4886

Email: jmcginni@cusd.kahoks.org	Email:940-447-4886
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7. **Payment to Mascoutah for Services.** For their services described in this Agreement, Mascoutah shall receive payment in the form of a CAVC credit. Specifically, Mascoutah shall receive a credit on their CAVC tuition bill for Two Thousand Five Hundred Dollars and No Cents (\$2,500.00). This will be credited to the spring 2023 bill at the full amount (\$2,5000.00).

8. **Transportation Provided by Mascoutah.** Mascoutah shall utilize its buses to transport students attending CAVC from the Early Childhood Education class to CUSD #10 district schools for the purpose of observing and assisting in the classroom settings at that location. Students enrolled in Early Childhood Education will be transported by Mascoutah 3 to 4 times a week, departing from CAVC around 11:40 a.m. and returning to CAVC at approximately 1:45 p.m. Or to transport students attending CAVC from the Building Trades Program to the Building Trades House for the purpose of learning how to perform construction-related curriculum at that location. Students enrolled in Building Trades will be transported by Mascoutah up to 5 times a week, departing from CAVC around 11:40 a.m. and returning to CAVC at approximately 1:45 p.m. Mascoutah shall only provide the aforementioned transportation when Mascoutah students are in attendance at CAVC. Any CAVC attendance days in which Mascoutah students are not present become the responsibility of CAVC to provide transportation. Additionally, transportation provided by Mascoutah for CAVC students follows Mascoutah's schedule. If for any reason Mascoutah has an early dismissal, all students are

returned to CAVC at an earlier time or CAVC will be required to acquire their own returning transportation on that date.

9. **Inclement Weather and other Transportation cancellations.** Whenever inclement weather or impassability of roads occurs, school is canceled or delayed, the school day is scheduled for other than regular start or end times, or school is dismissed early for any reason, CAVC's liaison shall inform Mascoutah of such cancellations as soon as CAVC becomes aware of the cancellation. Whenever possible, Mascoutah and CAVC agree to coordinate school closings to ensure consistent transportation services under this Agreement.

10. **Insurance.** Mascoutah will provide and maintain automobile liability insurance covering all vehicles used in the performance of this agreement. The amounts of the coverage will be as follows:

Commercial General Liability

- \$3,000,000 General Aggregate
- \$1,000,000 Products/Completed Operations
- \$1,000,000 Per Occurrence-bodily injury and property damage contractors liability

Umbrella Liability (Minimum Limits)

- \$10,000,000 General Aggregate
- \$10,000,000 Each Occurrence

Automobile

- \$1,000,000 Combined Single Limit
- \$1,000,000 Underinsured Motorists Limit
- \$1,000,000 Uninsured Motorist Limit

Worker's Compensation

- A Limit of not less than minimum Statutory Limits for the State of Illinois

Mascoutah shall provide and maintain General Public Liability Damage Insurance coverage for all operations in connection with the performance of this Agreement. All policies shall be written by a company duly licensed and authorized to write such coverage in the State of Illinois and shall provide the following coverage.

Commercial General Liability

- \$3,000,000 General Aggregate
- \$1,000,000 Products/Completed Operations
- \$1,000,000 Per Occurrence-bodily injury and property damage contractors liability

Umbrella Liability (Minimum Limits)

- \$10,000,000 General Aggregate
- \$10,000,000 Each Occurrence

Automobile

- \$1,000,000 Combined Single Limit
- \$1,000,000 Underinsured Motorists Limit
- \$1,000,000 Uninsured Motorist Limit

Worker's Compensation

- A Limit of not less than minimum Statutory Limits for the State of Illinois

Mascoutah shall name CAVC as an additional named insured, by written endorsement, on all insurance policies required herein, with the exception of the workers' compensation insurance.

Mascoutah shall provide a certificate of insurance on a form acceptable to CAVC evidencing the required insurance. The certificates of insurance and all insurance policies required to be obtained by Mascoutah shall provide that coverages afforded under the policies will not be canceled, reduced or allowed to expire without at least thirty (30) calendar days prior

to written notice given to CAVC. If any of the insurance coverages are required to remain in force after final payment, all additional certificates evidencing the continuation of such coverage shall be submitted with the final application for payment.

All insurance required of Mascoutah shall state that the coverage afforded to the additional insured shall be primary insurance of the additional insureds with respect to claims arising out of operations performed by or on their behalf. If the additional insured has other insurance which is applicable to the loss, it shall be on an excess or contingent basis.

11. Indemnification. To the extent permitted by law, the Mascoutah shall defend, indemnify and hold CAVC and its employees, harmless from and against any and all allegations, claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation attorneys' fees and costs) it may suffer arising from or in any way connected with transportation and services performed pursuant to this Agreement, including but not limited to any Claim for personal injury, death, property damage, loss of profits, or as a result of the negligent or wrongful act or omission of the School District or its agents, employees or subcontractors in connection with transportation and services performed pursuant to this the Agreement. This indemnification shall survive the termination of this Agreement.

12. Licensing, Credentials, and Background Checks. Mascoutah agrees that all bus drivers or individuals on the bus shall meet appropriate licensing, credentialing requirements, and criminal background investigations. Pursuant to Section 10-21.9 of the *Illinois School Code*, the Mascoutah will require all employees providing services under this Agreement to perform

criminal background investigations and will also require any other employees or individuals who may come into direct, daily contact with students to undergo a criminal background investigation pursuant to the *Illinois School Code*.

Further, Mascoutah shall perform a check of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law, and of the Statewide Murderer and Violent Offender Against Youth Database, as authorized by the Murderer and Violent Offender Against Youth Registration Act [730 ILCS 154/1 et seq.], for each employee or individual who may come into direct, daily contact with students.

Further, the Parties shall develop a protocol whereby CAVC receives copies of the background and database check results, and/or whereby CAVC independently performs the investigations independently, so that both Mascoutah and CAVC can be assured that all drivers or individuals on the bus successfully pass all such investigations and are compliant in all respects with all applicable laws and regulations.

13. **Term of Agreement.** The term of this agreement shall be for the remainder of the 23/24 school year from September 27, 2023, through June 30, 2024.

14. **Review and Extension of Agreement.** On or before June 1, CAVC shall notify Mascoutah in writing whether it wishes to extend this Agreement for one (1) additional year or terminate it at the expiration of the term hereof. If Mascoutah elects to extend the Agreement for one (1) additional year, Mascoutah shall notify CAVC in writing no later than June 15 of its agreement to extend the term hereof for one (1) additional year or its election to terminate this Agreement at the expiration hereof. If neither party serves notice of termination on the other party as provided herein, this Agreement shall be extended for one (1) additional year and fees

shall be negotiated. If the parties cannot reach an agreement on the fees for the one-year extension on or before March 1, the agreement shall terminate.

15. **Fuel.** Mascoutah shall purchase all fuel needed in the performance of the Agreement.

16. **Voluntary Agreement.** Each of the parties hereto has entered into this Agreement as its free and voluntary act. Each of the parties hereto has had the advice and benefit of counsel in making this Agreement and knows and fully understands the terms of this Agreement.

17. **Force Majeure.** In the event that Mascoutah is unable to provide the transportation services as described in this intergovernmental agreement because of acts of God, fire, riot, war, picketing, civil connections, strikes, labor dispute, governmental acts, regulations, or executive orders or other causes beyond its control, CAVC shall excuse Mascoutah from performing hereunder until such time Mascoutah is again able to provide Transportation Services.

18. **Whole Agreement.** This Agreement constitutes the whole and entire agreement between the parties. No prior agreement, negotiations, relationships, understanding, course of dealing, or usage forms any part of this Agreement.

19. **Duplicate Originals.** This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. The Agreement shall be effective when each party hereto shall have signed a counterpart and a set of counterparts bearing the signatures of each party hereto shall constitute the Agreement as fully as if all the parties have signed a single document.

20. **Savings Clause.** If any provision of this Agreement or any application of this Agreement to any entity, school district, or employee is held to be contrary to law by a body of competent jurisdiction and pursuant to final Order or judgment, then such provision or application shall not be valid, except to the extent permitted by law, but all other provisions or applications shall continue in full force and effect.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written above.

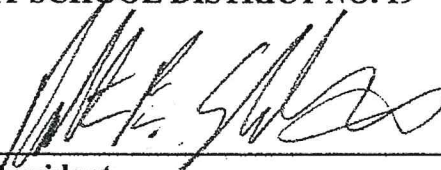
**BOARD OF EDUCATION OF
COLLINSVILLE COMMUNITY UNIT
SCHOOL DISTRICT NO. 10 as
ADMINISTRATIVE DISTRICT FOR THE
COLLINSVILLE AREA VOCATIONAL CENTER**

By: _____
Its President

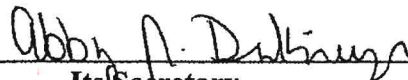
ATTEST:

Its Secretary

**BOARD OF EDUCATION OF
MASCOUTAH COMMUNITY
UNIT SCHOOL DISTRICT NO. 19**

By:  _____
Its President

ATTEST:

 _____
Its Secretary

10.10. Consider Resolution for Proposition of
Increasing the Existing Tax Rate

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, held at the Unit #10 Administrative Annex, 123 W. Clay, Collinsville, Illinois, in said School District at 6:30 o'clock P.M., on the 18th day of December, 2023.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Gary Peccola, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would next consider the adoption of a resolution providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of the District at the general primary election to be held on March 19, 2024.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

* * *

WHEREAS, the Board of Education (the “*School Board*”) of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the “*District*”), is presently authorized to levy a tax annually for operations and maintenance purposes at the rate of 0.50 percent upon all the taxable property of the District at the value, as equalized or assessed by the Illinois Department of Revenue (the “*Department of Revenue*”); and

WHEREAS, the School Board does hereby find and determine that the existing tax rate for operations and maintenance purposes is not sufficient to provide funds to pay the cost of providing an efficient and adequate program to meet the educational needs of the District; and

WHEREAS, the School Board hereby finds and determines that the need exists for increasing the present operations and maintenance tax rate of the District and establishing the same at 0.72 percent upon all the taxable property of the District at the value, as equalized or assessed by the Department of Revenue; and

WHEREAS, before the School Board is authorized to levy taxes at an increased rate for operations and maintenance purposes, a proposition therefor must be submitted to the voters of the District as provided by Article 17 of the School Code of the State of Illinois, as amended, and approved by a majority of the voters of the District voting on such proposition at an election to be held in and for the District; and

WHEREAS, the School Board hereby deems it advisable, necessary and in the best interests of the District that the proposition of increasing said operations and maintenance tax rate and establishing the same at the rate of 0.72 percent be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law:

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

Section 1. That the School Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. That it is advisable, necessary and in the best interests of the District that in order for the District to maintain and operate an efficient system of schools the present annual tax rate of the District for operations and maintenance purposes be increased to 0.72 percent upon all the taxable property of the District at the value, as equalized or assessed by the Department of Revenue.

Section 3. That the proposition hereinabove referred to shall be submitted to the voters of the District in accordance with the general election law at the general primary election to be held on Tuesday, the 19th day of March, 2024, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. of said day (the "*Election*").

Section 4. That the Election shall be held in the voting precincts and at the polling places established by the County Boards (the "*County Boards*") of The Counties of Madison and St. Clair, Illinois (the "*Counties*"), for voters of the District at the Election.

Section 5. That the County Clerks of the Counties (together, the "*County Clerks*") shall give notice of the Election (the "*Notice*") in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal offices of the County Clerks.

Section 6. That the Secretary of the School Board shall post a copy of the Notice at the principal office of the District at least 10 days before the date of the Election.

Section 7. That it is hereby found and determined that the *Times-Tribune* is a local, community newspaper having general circulation in the District as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

Section 8. That the Notice shall appear over the names or titles of the County Clerks and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 19th day of March, 2024, the following proposition will be submitted to the voters of Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois:

Shall the maximum annual tax rate for operations and maintenance purposes for Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, be increased and established at 0.72 percent upon all the taxable property of said School District at the value, as equalized or assessed by the Department of Revenue, instead of 0.50 percent, the present maximum rate otherwise applicable to the next taxes to be extended for said purposes?

- (a) The approximate amount of taxes extendable for operations and maintenance purposes under the maximum rate now in force in said School District is \$4,911,936.
- (b) The approximate amount of taxes extendable for operations and maintenance purposes under the proposed increased rate is \$7,073,188.
- (c) The total dollar amount of expected revenues in the most recently approved annual budget of said School District is \$95,157,200; the total dollar amount of said revenues, if increased by the amount of additional tax which may be levied if the proposition is approved, is \$97,318,452; the percentage of increase in the total dollar amount of expected revenues in the most recently approved annual budget of said School District, if such total dollar amount were increased

by the amount of additional tax which may be levied if the proposition is approved, is 2.3 percent.

- (d) The percentage of increase between the maximum rate at which such taxes for operations and maintenance purposes may be levied if the proposition is approved and the annual rate at which such taxes for operations and maintenance purposes is currently levied is 44.0 percent.

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this ____ day of _____, 2024.

County Clerk, The County of Madison, Illinois

County Clerk, The County of St. Clair, Illinois

Section 9. That the ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO INCREASE MAXIMUM ANNUAL OPERATIONS AND MAINTENANCE TAX RATE

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the maximum annual tax rate for operations and maintenance purposes for Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, be increased and established at 0.72 percent upon all the taxable property of said School District at the value, as equalized or assessed by the Department of Revenue, instead of 0.50 percent, the present maximum rate otherwise applicable to the next taxes to be extended for said purposes?	YES	
	NO	

- (a) The approximate amount of taxes extendable for operations and maintenance purposes under the maximum rate now in force in said School District is \$4,911,936.
- (b) The approximate amount of taxes extendable for operations and maintenance purposes under the proposed increased rate is \$7,073,188.
- (c) The total dollar amount of expected revenues in the most recently approved annual budget of said School District is \$95,157,200; the total dollar amount of said revenues, if increased by the amount of additional tax which may be levied if the proposition is approved, is \$97,318,452; the percentage of increase in the total dollar amount of expected revenues in the most recently approved annual budget of said School District, if such total dollar amount were increased by the amount of additional tax which may be levied if the proposition is approved, is 2.3 percent.
- (d) The percentage of increase between the maximum rate at which such taxes for operations and maintenance purposes may be levied if the proposition is approved and the annual rate at which such taxes for operations and maintenance purposes is currently levied is 44.0 percent.

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition to increase the maximum annual operations and maintenance tax rate of Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election held on March 19, 2024.

Precinct Number: _____

Polling Place: _____

(Facsimile Signature)
County Clerk of The County of Madison, Illinois

(Facsimile Signature)
County Clerk of The County of St. Clair, Illinois

Section 10. That the Election shall be conducted by the election judges appointed by the County Boards to act in the precincts at which said proposition will be submitted to the voters of the District.

Section 11. That after the adoption hereof and not less than 68 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerks in order that the proposition set forth herein may be submitted to the voters of the District at the Election.

Section 12. That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 13. That if any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 14. That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted December 18, 2023.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon
the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

and the following members voted NAY: _____ .

Whereupon the President declared the motion carried and the resolution adopted and did
sign and approve the same in open meeting and did direct the Secretary to record the same in the
records of the Board of Education of Community Unit School District Number 10, Madison and
St. Clair Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MADISON)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*School Board*”) of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the “*District*”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2023, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the principal office of the School Board and at the location where said meeting was held at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Election Code of the State of Illinois, as amended, and that the School Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the School Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois.

There is hereby certified to the County Clerks of The Counties of Madison and St. Clair, Illinois, for submitting to the voters of the District at the general primary election to be held on the 19th day of March, 2024, the proposition set forth in said resolution, which said resolution was duly adopted by the School Board on the 18th day of December, 2023.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 18th day of December, 2023.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MADISON)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Madison, Illinois (the “*County*”), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

duly adopted by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, on the 18th day of December, 2023, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of the public question (the “*Question*”) to be placed on the ballot at the general primary election to be held on the 19th day of March, 2024 (the “*Election*”), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the “*Notice*”) will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Times-Tribune*, the same being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County,
this ____ day of _____, 20__.

County Clerk of The County of Madison, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of St. Clair, Illinois (the “*County*”), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

duly adopted by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, on the 18th day of December, 2023, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of the public question (the “*Question*”) to be placed on the ballot at the general primary election to be held on the 19th day of March, 2024 (the “*Election*”), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the “*Notice*”) will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Times-Tribune*, the same being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this ____ day of _____, 20__.

County Clerk of The County of St. Clair, Illinois

(SEAL)

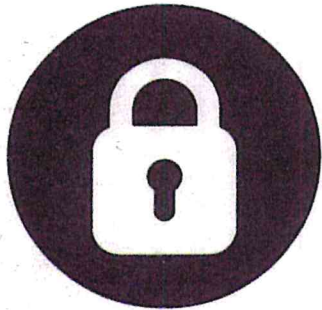
Facility Improvement Critical Needs and Funding Options

1. Verify Critical Needs for District Facilities.(See exhibit A and B)

The Community led, Kahoks Connect, facilitating team, gathered community feedback on district facilities during building tours, telephone surveys and online surveys. Their report outlined Safety and Security, ADA Accessibility, Heating and Cooling, and updated paint/ceilings and LED lights as critical needs throughout our district.

2. Reserve Funding
 - a. Utilize seven (7) million dollars in reserves
3. Referendum Proposal (See Exhibit D)
 - a. Place a zero tax rate change proposal on the ballot on March 19, 2024
 - b. Voters approve an increase of 0.22 cents to the Operations and Maintenance Fund to complete critical needs..
 - i. Pros: Addresses critical needs, no tax rate change, continuous source of funding for facility improvements, provides \$57 million dollars in facility improvements when compared to the sale of bonds over the same time frame. No interest and no debt.
 - ii. Cons: Work completed, but takes between five (5) to nine (9) years longer.
4. Consider a resolution for a Bond Sale or Operations and Maintenance Fund increase
 - a. Election Resolution changing the Operation and Maintenance Fund maximum rate to 0.72 cents from 0.50 cents for safety and security, replacing heating and cooling and ADA Accessibility,
 - b. Either option is a no tax rate change proposal
 - c. An Operations and Maintenance Fund increase is the best long term solution for the district. Facility Critical Needs will be addressed, this is a no tax rate change and no interest paid, all funds generated go towards facilities. This also provides a long term funding solution to maintain facilities.

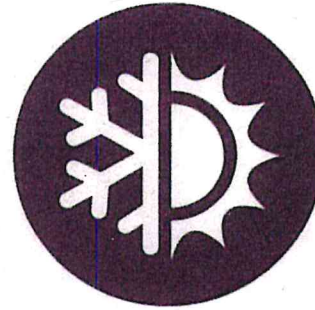
District-wide Critical Needs



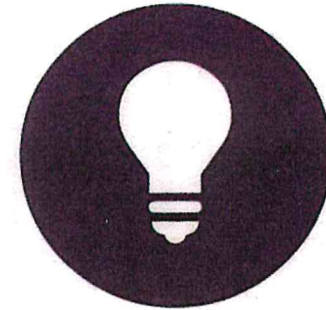
**Safety
& Security**



ADA Accessibility



**Heating &
Cooling
(HVAC)**



**Paint/Ceilings/
LED Lights**





District-wide Critical Needs

CUSD 10 SCHOOLS	Safety & Security: Fire/Alarm	Safety & Security: Doors/Entry	HVAC/Boiler	ADA Access	Paint/Ceilings/LED Lights	Other
Collinsville High	🔒	🔒	⚙️	♿️	💡	
Collinsville Middle			⚙️		💡	
Dorris Intermediate		🔒	⚙️			
Caseyville Elementary	NEW SCHOOL OPENING – AUGUST 2024					
Jefferson Elementary		🔒			💡	
Kreitner Elementary	🔒	🔒	⚙️	♿️	💡	
Maryville Elementary		🔒	⚙️	♿️	💡	
Renfro Elementary		🔒	⚙️	♿️	💡	Office/Health/Library Renovations
Summit Elementary		🔒		♿️	💡	
Twin Echo Elementary		🔒	⚙️	♿️	💡	
Webster Elementary		🔒	⚙️			
Hollywood Heights		🔒		♿️	💡	

FILED

DEC 19 2023

MINUTES of a regular public meeting of the Board of Education of
Community Unit School District Number 10, Madison and St. Clair
Counties, Illinois, held at the Unit #10 Administrative Annex,
123 W. Clay, Collinsville, Illinois, in said School District at
6:30 o'clock P.M., on the 18th day of December, 2023.

LINDA A. ANDREAS
MADISON COUNTY CLERK

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Gary Peccola, the President, and the following members were physically present at said location: Dennis Craft, Jennifer Hasamee, Vicki Reulecke, Jane Soehke, Michele Stutts

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: None

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: Jeree Bronnhauer

The President announced that the Board of Education would next consider the adoption of a resolution providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of the District at the general primary election to be held on March 19, 2024.

Whereupon Member Soehke presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

FILED
DEC 19 2023
LINDA A. ANDREAS
MADISON COUNTY CLERK

* * *

WHEREAS, the Board of Education (the "*School Board*") of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the "*District*"), is presently authorized to levy a tax annually for operations and maintenance purposes at the rate of 0.50 percent upon all the taxable property of the District at the value, as equalized or assessed by the Illinois Department of Revenue (the "*Department of Revenue*"); and

WHEREAS, the School Board does hereby find and determine that the existing tax rate for operations and maintenance purposes is not sufficient to provide funds to pay the cost of providing an efficient and adequate program to meet the educational needs of the District; and

WHEREAS, the School Board hereby finds and determines that the need exists for increasing the present operations and maintenance tax rate of the District and establishing the same at 0.72 percent upon all the taxable property of the District at the value, as equalized or assessed by the Department of Revenue; and

WHEREAS, before the School Board is authorized to levy taxes at an increased rate for operations and maintenance purposes, a proposition therefor must be submitted to the voters of the District as provided by Article 17 of the School Code of the State of Illinois, as amended, and approved by a majority of the voters of the District voting on such proposition at an election to be held in and for the District; and

WHEREAS, the School Board hereby deems it advisable, necessary and in the best interests of the District that the proposition of increasing said operations and maintenance tax rate and establishing the same at the rate of 0.72 percent be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law:

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

Section 1. That the School Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. That it is advisable, necessary and in the best interests of the District that in order for the District to maintain and operate an efficient system of schools the present annual tax rate of the District for operations and maintenance purposes be increased to 0.72 percent upon all the taxable property of the District at the value, as equalized or assessed by the Department of Revenue.

Section 3. That the proposition hereinabove referred to shall be submitted to the voters of the District in accordance with the general election law at the general primary election to be held on Tuesday, the 19th day of March, 2024, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. of said day (the "*Election*").

Section 4. That the Election shall be held in the voting precincts and at the polling places established by the County Boards (the "*County Boards*") of The Counties of Madison and St. Clair, Illinois (the "*Counties*"), for voters of the District at the Election.

Section 5. That the County Clerks of the Counties (together, the "*County Clerks*") shall give notice of the Election (the "*Notice*") in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal offices of the County Clerks.

Section 6. That the Secretary of the School Board shall post a copy of the Notice at the principal office of the District at least 10 days before the date of the Election.

Section 7. That it is hereby found and determined that the *Times-Tribune* is a local, community newspaper having general circulation in the District as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

Section 8. That the Notice shall appear over the names or titles of the County Clerks and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 19th day of March, 2024, the following proposition will be submitted to the voters of Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois:

Shall the maximum annual tax rate for operations and maintenance purposes for Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, be increased and established at 0.72 percent upon all the taxable property of said School District at the value, as equalized or assessed by the Department of Revenue, instead of 0.50 percent, the present maximum rate otherwise applicable to the next taxes to be extended for said purposes?

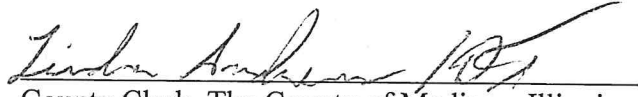
- (a) The approximate amount of taxes extendable for operations and maintenance purposes under the maximum rate now in force in said School District is \$4,911,936.
- (b) The approximate amount of taxes extendable for operations and maintenance purposes under the proposed increased rate is \$7,073,188.
- (c) The total dollar amount of expected revenues in the most recently approved annual budget of said School District is \$95,157,200; the total dollar amount of said revenues, if increased by the amount of additional tax which may be levied if the proposition is approved, is \$97,318,452; the percentage of increase in the total dollar amount of expected revenues in the most recently approved annual budget of said School District, if such total dollar amount were increased

by the amount of additional tax which may be levied if the proposition is approved, is 2.3 percent.

- (d) The percentage of increase between the maximum rate at which such taxes for operations and maintenance purposes may be levied if the proposition is approved and the annual rate at which such taxes for operations and maintenance purposes is currently levied is 44.0 percent.

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this 19 day of November, ²⁰²³2024.


County Clerk, The County of Madison, Illinois

County Clerk, The County of St. Clair, Illinois

Section 9. That the ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO INCREASE MAXIMUM ANNUAL OPERATIONS AND MAINTENANCE TAX RATE

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the maximum annual tax rate for operations and maintenance purposes for Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, be increased and established at 0.72 percent upon all the taxable property of said School District at the value, as equalized or assessed by the Department of Revenue, instead of 0.50 percent, the present maximum rate otherwise applicable to the next taxes to be extended for said purposes?	YES	
	NO	

- (a) The approximate amount of taxes extendable for operations and maintenance purposes under the maximum rate now in force in said School District is \$4,911,936.
- (b) The approximate amount of taxes extendable for operations and maintenance purposes under the proposed increased rate is \$7,073,188.
- (c) The total dollar amount of expected revenues in the most recently approved annual budget of said School District is \$95,157,200; the total dollar amount of said revenues, if increased by the amount of additional tax which may be levied if the proposition is approved, is \$97,318,452; the percentage of increase in the total dollar amount of expected revenues in the most recently approved annual budget of said School District, if such total dollar amount were increased by the amount of additional tax which may be levied if the proposition is approved, is 2.3 percent.
- (d) The percentage of increase between the maximum rate at which such taxes for operations and maintenance purposes may be levied if the proposition is approved and the annual rate at which such taxes for operations and maintenance purposes is currently levied is 44.0 percent.

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition to increase the maximum annual operations and maintenance tax rate of Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election held on March 19, 2024.

Precinct Number: _____

Polling Place: _____

N.A.
DA

(Facsimile Signature)

County Clerk of The County of Madison, Illinois

(Facsimile Signature)

County Clerk of The County of St. Clair, Illinois

Section 10. That the Election shall be conducted by the election judges appointed by the County Boards to act in the precincts at which said proposition will be submitted to the voters of the District.

Section 11. That after the adoption hereof and not less than 68 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerks in order that the proposition set forth herein may be submitted to the voters of the District at the Election.

Section 12. That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.


Section 13. That if any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 14. That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted December 18, 2023.



President, Board of Education



Secretary, Board of Education

Member Soehlke moved and Member Craft

seconded the motion that said resolution as presented be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: Piccola, Craft,
Hasameer, Rubcke, Stotts, Soehlke

and the following members voted NAY: NONE

Whereupon the President declared the motion carried and the resolution adopted and did sign and approve the same in open meeting and did direct the Secretary to record the same in the records of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Jane Soehlke
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MADISON)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*School Board*”) of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the “*District*”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2023, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.


a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the principal office of the School Board and at the location where said meeting was held at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Election Code of the State of Illinois, as amended, and that the School Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the School Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois.

There is hereby certified to the County Clerks of The Counties of Madison and St. Clair, Illinois, for submitting to the voters of the District at the general primary election to be held on the 19th day of March, 2024, the proposition set forth in said resolution, which said resolution was duly adopted by the School Board on the 18th day of December, 2023.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 18th day of December, 2023.


Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MADISON)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Madison, Illinois (the "*County*"), and as such official I do further certify as follows:

1. That on the 19 day of December, 2023, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

duly adopted by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, on the 18th day of December, 2023, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of the public question (the "*Question*") to be placed on the ballot at the general primary election to be held on the 19th day of March, 2024 (the "*Election*"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the "*Notice*") will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Times-Tribune*, the same being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County,
this 19 day of December, 2023

Linda Anderson (RS)
County Clerk of The County of Madison, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of St. Clair, Illinois (the “*County*”), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

duly adopted by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, on the 18th day of December, 2023, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of the public question (the “*Question*”) to be placed on the ballot at the general primary election to be held on the 19th day of March, 2024 (the “*Election*”), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the “*Notice*”) will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Times-Tribune*, the same being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County,
this ____ day of _____, 20__.

(SEAL)

County Clerk of The County of St. Clair, Illinois

FILED

DEC 20 2023

1:37
TH

THOMAS HOLBROOK
COUNTY CLERK

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, held at the Unit #10 Administrative Annex, 123 W. Clay, Collinsville, Illinois, in said School District at 6:30 o'clock P.M., on the 18th day of December, 2023.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Gary Peccola, the President, and the following members were physically present at said location: Dennis Craft, Jennifer Hasamear, Vicki Reulecke, Jane Soehlke, Michele Stotts

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: NONE

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: Jerre Bronnhauser

The President announced that the Board of Education would next consider the adoption of a resolution providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of the District at the general primary election to be held on March 19, 2024.

Whereupon Member Soehlke presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

FILED

DEC 20 2023

1237
28

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

THOMAS HOLBROOK
COUNTY CLERK

* * *

WHEREAS, the Board of Education (the "*School Board*") of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the "*District*"), is presently authorized to levy a tax annually for operations and maintenance purposes at the rate of 0.50 percent upon all the taxable property of the District at the value, as equalized or assessed by the Illinois Department of Revenue (the "*Department of Revenue*"); and

WHEREAS, the School Board does hereby find and determine that the existing tax rate for operations and maintenance purposes is not sufficient to provide funds to pay the cost of providing an efficient and adequate program to meet the educational needs of the District; and

WHEREAS, the School Board hereby finds and determines that the need exists for increasing the present operations and maintenance tax rate of the District and establishing the same at 0.72 percent upon all the taxable property of the District at the value, as equalized or assessed by the Department of Revenue; and

WHEREAS, before the School Board is authorized to levy taxes at an increased rate for operations and maintenance purposes, a proposition therefor must be submitted to the voters of the District as provided by Article 17 of the School Code of the State of Illinois, as amended, and approved by a majority of the voters of the District voting on such proposition at an election to be held in and for the District; and

WHEREAS, the School Board hereby deems it advisable, necessary and in the best interests of the District that the proposition of increasing said operations and maintenance tax rate and establishing the same at the rate of 0.72 percent be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law:

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

Section 1. That the School Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. That it is advisable, necessary and in the best interests of the District that in order for the District to maintain and operate an efficient system of schools the present annual tax rate of the District for operations and maintenance purposes be increased to 0.72 percent upon all the taxable property of the District at the value, as equalized or assessed by the Department of Revenue.

Section 3. That the proposition hereinabove referred to shall be submitted to the voters of the District in accordance with the general election law at the general primary election to be held on Tuesday, the 19th day of March, 2024, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. of said day (the "*Election*").

Section 4. That the Election shall be held in the voting precincts and at the polling places established by the County Boards (the "*County Boards*") of The Counties of Madison and St. Clair, Illinois (the "*Counties*"), for voters of the District at the Election.

Section 5. That the County Clerks of the Counties (together, the "*County Clerks*") shall give notice of the Election (the "*Notice*") in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal offices of the County Clerks.

Section 6. That the Secretary of the School Board shall post a copy of the Notice at the principal office of the District at least 10 days before the date of the Election.

Section 7. That it is hereby found and determined that the *Times-Tribune* is a local, community newspaper having general circulation in the District as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

Section 8. That the Notice shall appear over the names or titles of the County Clerks and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 19th day of March, 2024, the following proposition will be submitted to the voters of Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois:

Shall the maximum annual tax rate for operations and maintenance purposes for Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, be increased and established at 0.72 percent upon all the taxable property of said School District at the value, as equalized or assessed by the Department of Revenue, instead of 0.50 percent, the present maximum rate otherwise applicable to the next taxes to be extended for said purposes?

- (a) The approximate amount of taxes extendable for operations and maintenance purposes under the maximum rate now in force in said School District is \$4,911,936.
- (b) The approximate amount of taxes extendable for operations and maintenance purposes under the proposed increased rate is \$7,073,188.
- (c) The total dollar amount of expected revenues in the most recently approved annual budget of said School District is \$95,157,200; the total dollar amount of said revenues, if increased by the amount of additional tax which may be levied if the proposition is approved, is \$97,318,452; the percentage of increase in the total dollar amount of expected revenues in the most recently approved annual budget of said School District, if such total dollar amount were increased

by the amount of additional tax which may be levied if the proposition is approved, is 2.3 percent.

- (d) The percentage of increase between the maximum rate at which such taxes for operations and maintenance purposes may be levied if the proposition is approved and the annual rate at which such taxes for operations and maintenance purposes is currently levied is 44.0 percent.

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this 20th day of December, 202~~2~~³.

County Clerk, The County of Madison, Illinois

Laura J. Kaemmerer - *Exec. Dir.*

County Clerk, The County of St. Clair, Illinois

Section 9. That the ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

FILED

DEC 20 2023 1:37

[Signature]
**THOMAS HOLBROOK
COUNTY CLERK**

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO INCREASE MAXIMUM ANNUAL OPERATIONS AND MAINTENANCE TAX RATE

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the maximum annual tax rate for operations and maintenance purposes for Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, be increased and established at 0.72 percent upon all the taxable property of said School District at the value, as equalized or assessed by the Department of Revenue, instead of 0.50 percent, the present maximum rate otherwise applicable to the next taxes to be extended for said purposes?	YES	
	NO	

- (a) The approximate amount of taxes extendable for operations and maintenance purposes under the maximum rate now in force in said School District is \$4,911,936.
- (b) The approximate amount of taxes extendable for operations and maintenance purposes under the proposed increased rate is \$7,073,188.
- (c) The total dollar amount of expected revenues in the most recently approved annual budget of said School District is \$95,157,200; the total dollar amount of said revenues, if increased by the amount of additional tax which may be levied if the proposition is approved, is \$97,318,452; the percentage of increase in the total dollar amount of expected revenues in the most recently approved annual budget of said School District, if such total dollar amount were increased by the amount of additional tax which may be levied if the proposition is approved, is 2.3 percent.
- (d) The percentage of increase between the maximum rate at which such taxes for operations and maintenance purposes may be levied if the proposition is approved and the annual rate at which such taxes for operations and maintenance purposes is currently levied is 44.0 percent.

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition to increase the maximum annual operations and maintenance tax rate of Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election held on March 19, 2024.

Precinct Number: _____

Polling Place: _____

(Facsimile Signature)
County Clerk of The County of Madison, Illinois

(Facsimile Signature)
County Clerk of The County of St. Clair, Illinois

Section 10. That the Election shall be conducted by the election judges appointed by the County Boards to act in the precincts at which said proposition will be submitted to the voters of the District.

Section 11. That after the adoption hereof and not less than 68 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerks in order that the proposition set forth herein may be submitted to the voters of the District at the Election.

Section 12. That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 13. That if any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 14. That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted December 18, 2023.



President, Board of Education



Secretary, Board of Education

Member Soehlke moved and Member CRAFT

seconded the motion that said resolution as presented be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: Peccola, CRAFT,
Hasamear, Reulecke, Stitts, Soehlke

and the following members voted NAY: NONE

Whereupon the President declared the motion carried and the resolution adopted and did sign and approve the same in open meeting and did direct the Secretary to record the same in the records of the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

James Soehlke
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MADISON)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*School Board*”) of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois (the “*District*”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2023, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the principal office of the School Board and at the location where said meeting was held at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Election Code of the State of Illinois, as amended, and that the School Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the School Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is Collinsville Community Unit School District Number 10, Madison and St. Clair Counties, Illinois.

There is hereby certified to the County Clerks of The Counties of Madison and St. Clair, Illinois, for submitting to the voters of the District at the general primary election to be held on the 19th day of March, 2024, the proposition set forth in said resolution, which said resolution was duly adopted by the School Board on the 18th day of December, 2023.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 18th day of December, 2023.



Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MADISON)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Madison, Illinois (the “*County*”), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

duly adopted by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, on the 18th day of December, 2023, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of the public question (the “*Question*”) to be placed on the ballot at the general primary election to be held on the 19th day of March, 2024 (the “*Election*”), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the “*Notice*”) will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Times-Tribune*, the same being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County,
this ____ day of _____, 20__.

(SEAL)

County Clerk of The County of Madison, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF ST. CLAIR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of St. Clair, Illinois (the "County"), and as such official I do further certify as follows:

1. That on the 20th day of December, 2023, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of increasing the existing tax rate for operations and maintenance purposes to the voters of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, at the general primary election to be held on the 19th day of March, 2024.

duly adopted by the Board of Education of Community Unit School District Number 10, Madison and St. Clair Counties, Illinois, on the 18th day of December, 2023, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of the public question (the "Question") to be placed on the ballot at the general primary election to be held on the 19th day of March, 2024 (the "Election"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the "Notice") will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Times-Tribune*, the same being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this 20th day of December, 2023

Laura A. Kummer, Election
County Clerk of The County of St. Clair, Illinois *Spw.*

(SEAL)

FILED


DEC 20 2023 1:37

THOMAS HOLBROOK
COUNTY CLERK

10.11. Consider Resolution for Disposal of
Surplus Equipment

BOARD AGENDA
December 18, 2023

TO: Dr. Brad Skertich, Superintendent of Schools

FROM: Jamie Hadjan, Director of Finance 

DATE: December 18, 2023

RE: Consideration of Resolution for Disposal of Surplus Equipment

Technology would like to have approximately 1000 G7 Chromebooks declared as surplus property and make them available to the current users for \$25. Information will be provided to the users on how and when they can purchase their Chromebook. I recommend that the Collinsville Community Unit School District No.10 approve the resolution to declare certain equipment as surplus and authorize the sale, donation or disposal of said equipment.

I recommend approval of the following suggested motion:

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

Surplus items include:

G7 Chromebooks

ss

Attachments

RESOLUTION TO SELL/DONATE/DISPOSE OF SURPLUS OR UNUSED EQUIPMENT

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

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

See attached list:

G7 Chromebooks

The undersigned hereby certifies that he/she is the duly elected and qualified Secretary of Collinsville School District #10, a public school district formed pursuant to the laws of the state of Illinois, and that the foregoing is a true record of a resolution duly adopted at a meeting of the Board of Education and that said meeting was held in accordance with state law December 18, 2023, and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as Secretary this 18th day of December 2023.

Secretary
Board of Education

December 18, 2023

Asset ID	Serial Number	Site	Site Category	Asset Type	Manufacturer	Model	Asset Class
360460	5CD925D3KZ	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
361201	5CD925D2MS	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
360996	5CD9327Z0Q	CMS		CHROMEBOOK	HP	HP Chromebook x360 11 G2 EE	TECHNOLOGY
361955	5CD9256SWF	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
360362	5CD9256S19	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
359451	5CD925D3Q3	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
360570	5CD925CYD1	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
360787	5CD9256T9H	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
360826	5CD9256XSQ	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
360183	5CD925CYJ7	CMS		CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
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360773	5CD925CYQF	CHS	CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
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359206	5CD9256TFY	CHS	CHROMEBOOK	HP	HP Chromebook 11 G7 EE	TECHNOLOGY
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11. Closed Session

12. Personnel

12.1. Non-Certified Employee Resignations

12.2. Certified Resignation

12.3. Certified Resignation

12.4. Non-Certified Employee Recommendations
for Employment

12.5. Certified Employee Recommendation for
Employment

12.6. Coach Resignation

12.7. Coach Recommendations

12.8. Recommendation for Volunteer
Choreographers

12.9. Recommendation for Stipend

12.10. Title 1 Tutor Non-Public School
Recommendations for Employment

13. Student Discipline

13.1. Student Discipline - Expulsion

14. Adjourn