

# **Collinsville Community Unit School District #10**

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201 West Clay • Collinsville, Illinois 62234  
618-346-6350 • Fax: 618-346-6357

## **NOTICE OF PUBLIC HEARING - BOARD OF EDUCATION**

**Unit #10 Administrative Annex  
123 W. Clay, Collinsville, IL  
Monday, December 18, 2017  
6:30 PM**

## **NOTICE OF REGULAR MEETING – BOARD OF EDUCATION Unit #10 Administrative Annex 123 W. Clay, Collinsville, IL Monday, December 18, 2017 Immediately Following Public Hearing**

### **DIGEST**

- 1. Call to Order - President Peccola**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Public Forum**
  4. 1. Written Correspondence
    4. 1. a. Letter from Sherry Piffner-Bathon 6
  4. 2. Audience Input
- 5. Reports/Requests**
  5. 1. Superintendent's Report – Dr. Robert Green
  5. 2. Financial Report - Mrs. Uta Robison
  5. 3. Special Education Report – Mrs. Alison Underwood 7
  5. 4. Student School Board Member Presentation - Ms. Valerie Weeks
  5. 5. Freedom of Information Requests

5. 5. a.	11/6/17 Request from Katrina Sroka (Hawkins Parnell Thackston & Young) for abatement records. Complied 11/17/17	21
5. 5. b.	11/16/17 Request from Elliott Davis for conference costs. Complied 11/17/17.	22
5. 5. c.	11/27/17 Request from James Moss for sports program financial information. Complied 11/28/17.	23
<b>6.</b>	<b>Approval of Minutes</b>	
6. 1.	Approval of November 13, 2017 Board Minutes <b><u>Recommended Motion:</u></b> "I move that the minutes listed below be approved: Regular Meeting –November 13, 2017; Closed Session – Regular Meeting – November 13, 2017."	24
6. 2.	Approval of December 4, 2017 Board Minutes <b><u>Recommended Motion:</u></b> "I move that the minutes listed below be approved: Special Meeting – December 4, 2017; Closed Session – Special Meeting – December 4, 2017."	35
<b>7.</b>	<b>Approval of Board Bills for December 2017</b>	40
	<b><u>Recommended Motion:</u></b> "I move that the Board Bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on December 18, 2017, and attached to these minutes as <b>Exhibit E-7</b> , be approved and that the Treasurer be authorized to sign checks for same."	
<b>8.</b>	<b>Monthly Financial Statements for November 2017</b>	88
	<b><u>Recommended Motion:</u></b> "I move that the monthly financial statements of Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for November, 2017, be approved and attached to these minutes as <b>Exhibit E-8</b> ."	
<b>9.</b>	<b>Unfinished Business</b>	
<b>10.</b>	<b>New Business</b>	
10. 1.	Approval of Substitute Pay for Non-Certified Positions <b><u>Recommended Motion:</u></b> "I move to approve the substitute pay for non-certified positions, as presented in <b>Exhibit E-10.1</b> , effective December 27, 2017."	110
10. 2.	Approval of 2017 Tax Levy <b><u>Recommended Motion:</u></b> "I move that the Certificate of Tax Levy (2017) for Collinsville Community Unit School District No. 10, as presented in Exhibit E-10.2, be approved."	111

## 11. Closed Session

**Recommended Motion:** "I move that the Board adjourn to Closed Session to discuss:

(See qualifying items under Resource tab)

Return to open session.

Roll Call.

ANNOUNCE ITEMS DISCUSSED IN CLOSED SESSION

## 12. New Business

12. 1. Consider Approving a 2017 Stipulated Property Valuation in a Pending Madison County Board of Review Property Tax Appeal 115  
**Recommended Motion:** "I move that the Board approve a stipulated 2017 property value in a pending Madison County Board of Review property tax appeal filed by Gateway Apartment, Inc., Docket Number 17-000827, for Parcel ID #13-2-21-27-06-102-010.001, in the amount of \$273,210."

## 13. Personnel

13. 1. Non-Certified Employee Recommendations for Employment 119  
**Recommended Motion:** "I move that Alma Pedersen be approved as a 4 3/4 hours per day Relief Aide for Kreitner Elementary School, effective December 18, 2017 and Estraya Sanchez be approved as a PreK Instructional Aide for Webster Elementary School, effective December 5, 2017 pending employment requirements."
13. 2. Motion to Post Position 129  
**Recommended Motion:** "I move to approve posting a non-certified Lead Parent Educator for the District, as shown in **Exhibit E-13.2.**"
13. 3. Non-Certified Employee Recommendations for Employment 131  
**Recommended Motion:** "I move that Michael Moore and Zachary Tiemann be approved as Custodians for Collinsville High School, effective December 5, 2017 pending employment requirements."
13. 4. Recommendation for Volunteer Coach 139  
**Recommended Motion:** "I move that Jeremy Hustedde be approved as a Volunteer Boys' Basketball Coach for Collinsville Middle School for the 2017-18 school year."
13. 5. Non-Certified Employee Resignations 141

**Recommended Motion:** "I move that the resignation of Phylis Coy, Educational Assistant for Webster Elementary School, be accepted effective December 11, 2017 and Davis Leflore, Relief Aide for Dorris Intermediate School, be accepted effective December 5, 2017."

13. 6. Motion to Post Position 144

**Recommended Motion:** "I move to approve posting a Special Education teacher for the District, as shown in **Exhibit E-13.6.**"

13. 7. Recommendation for Coaches 147

**Recommended Motion:** "I move that Abby Hanger be approved as Head Volleyball Coach for Collinsville High School, with a stipend on step 3, effective with the 2018-19 school year and Amanda Bigley be approved as Assistant Volleyball Coach for Collinsville Middle School, with a stipend on step 1, effective with the 2017-18 school year."

14. **Student Discipline**

14. 1. Student Discipline - Expulsion 153

**Recommended Motion:** "I move that the Board expel the student named in **Exhibit E-14.1** (#17-18/15) from the bus for the remainder of the 2017-18 school year, based on the Board's determination that the student engaged in egregious conduct and that the student's continued presence on the bus poses a threat to the safety of other students and staff and substantially disrupts the operation of the bus. 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 on the bus will foster a culture that the student's behavior on the bus is acceptable or tolerated. I further recommend that this student be allowed to ride the bus beginning with the 2018-2019 school year under probation as prescribed by the administration."

14. 2. Student Discipline - Expulsion 159

**Recommended Motion:** "I move that the Board expel the student named in **Exhibit E-14.2** (#17-18/16) from Collinsville High School for the remainder of the 2017-18 school year and all of the 2018-19 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 the 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 on school property will foster a culture that the student's behavior at school is acceptable or tolerated. I further recommend that this student be allowed to return to Collinsville High School beginning with the 2019-2020 school year under probation as prescribed by the administration."

15. **Adjourn**

**Recommended Motion:** "I move to adjourn."

Sherry Piffner-Bathon  
2nd Grade Teacher  
Caseyville Elementary School  
433 S. 2nd Street  
Caseyville, IL 62232

ITEM 4.1

November 20, 2017

Dear Collinsville School Board,

I'm writing this letter to praise a young leader from the Dupo and Collinsville vocational program. In the four years I have participated in the program, which allows high school students to work in elementary classes, Haleigh DeBourge has been the most outstanding student I have hosted.

I have had the pleasure of having Miss Haleigh DeBourge volunteer in my 2nd grade classroom 2 hours a day, Tuesday, Wednesday, and Thursday. Miss DeBourge completes various classroom duties quickly, correctly, and efficiently, without the need of supervision. She has shown outstanding problem solving skills. Miss DeBourge has assisted students with Math and eagerly assists with any lesson I assign to her. Her enthusiasm for teaching is impressive, especially in a high school student.

Haleigh is an extremely bright student with an extraordinary work ethic and personality. She is a shining example of education and dedication to learning. I'm so thankful to Mrs. Shawn Geppert, the Early Childcare Education program, and both Dupo and Collinsville School District, for sharing Haleigh with my class.

Sincerely,



Sherry Piffner-Bathon

COLLINSVILLE COMMUNITY UNIT DISTRICT #10  
DEPARTMENT OF SPECIAL EDUCATION  
6 SOUTH OAKLAND STREET • CASEYVILLE, IL • 62232  
www.kahoks.org • Phone: 618.343-2878

Board of Education Report  
Department of Special Education  
December 18, 2017  
Prepared by: Alison Underwood, Director of Special Education

1. 2017-2018 Special Education Enrollment as of December 5, 2017

The Collinsville Community Unit District #10 Department of Special Education currently serves a total of 1,077 students. This total reflects the following:

- i. Early Childhood: 53
- ii. Early Childhood Speech: 11
- iii. Parochial Speech Only: 7
- iv. K- 4: 287
- v. Dorris Intermediate School: 184
- vi. Collinsville Middle School: 174
- vii. Collinsville High School: 305
- viii. Hollywood Heights Alternative School: 28
- ix. Out of District: 28

93 students with existing IEPs have enrolled in CUSD #10. 78 students with IEPs have withdrawn from the district as of December 5, 2017.

We are currently providing services for 30 more students with IEPs than we were in December of 2016.

There have been a total of 68 Initial Referrals as of December 8, 2017. Of the 68 referrals, 33 were Parent Requests. There were 6 students found eligible for Special Education services, 15 requests were rejected, 1 student moved out of the district, and 2 students were not found eligible for services. There are 19 evaluations and staffings currently in progress and 25 case studies in which consent for an evaluation has not been given at this time.

There have been 7 Manifestation Determination meetings held so far this school year.

There are 113 active 504 Plans across the district.

## 2. Read Well and Language Live Update

Teachers using Read Well in Grades K-4 and Language Live in Grades 5-8 continue to report positive feedback regarding student growth. This was the second full year using Read Well and the third year using Language Live. The students are benchmarked and progress monitored using Aimsweb as well as through the assessments embedded in the programs. The teachers using both Read Well and Language Live reported that their students are showing growth on their Aimsweb Benchmarks. The elementary Special Education Teachers using Read Well reported that a majority of their students have shown growth on their reading fluency (RCBM) on Aimsweb and Scholastic Reading Inventory (SRI) scores. Additionally, one teacher reported that an ELL teacher who works with students receiving ELL and Special Education services has also noticed an improvement in the students' reading ability. The 5-8<sup>th</sup> Grade Special Education Teachers using Language Live reported similar results. One teacher at DIS shared that 21/22 (95%) of her students increased the fluency (RCBM) and 20/22 (91%) students increased on the reading comprehension (MAZE) assessment on the Aimsweb Winter Benchmark. A CMS Teacher who uses Language Live reported that overall her students improved on both their second benchmark in Language Live and their SRI scores for second quarter. She had not yet given her classes the Winter MAP assessment at the time this report was written.

## 3. Life Skills Program

Currently, there are 4 Life Skills classrooms in the district located at Webster, Dorris Intermediate School, Collinsville Middle School and Collinsville High School. There are a total of 53 students in the Life Skills Program between the four classes. A valid concern for many parents of students with intellectual disabilities, such as those students who are placed in Life Skills Programs, is how will their child will be able to develop relationships with other students and acquire appropriate social skills. All of the Life Skills teachers have incorporated opportunities for their students to build positive relationships and friendships with their general education peers. For example, the Webster Life Skills teacher, Ms. Jersee Esterlein, is new to our district this year and she has created a peer to peer program for the students in her classroom to build friendships with general education students. On Friday afternoons, students in Ms. Esterlein's class and students from general education 2<sup>nd</sup> grade classes have the opportunity to work together on cooking activities, arts and crafts, and other activities allowing them to increase their social skills and embrace diversity among their peers. The teachers at DIS and CMS have reading buddies and Adaptive PE buddies. They also work closely with general education teachers to facilitate time for the students in their classes to interact with more of their general education peers. At CHS, Mrs.

Nicole Parris and Mrs. Lynn Vermeiren have created a club called Friends for Life. This club was created to help build diverse friendships. It allows all students a safe place to build friendships and make memories. The goal is to offer acceptance to all students with the focus on building relationships between students with disabilities and students without disabilities. Mrs. Parris reported the following: "This year the students in Friends for Life have volunteered in many ways to help students from the Life Skills Program. We have students who volunteer their own time to make sure breakfast is delivered daily, the group has attended pep assemblies together, volunteered their time during PE and study hall to help the students and even sit with the students at lunch. The Friends for Life club also participated in the homecoming parade and homecoming tailgate. They are having a holiday party and many members of Friends for Life have volunteered to help and/or participate with the new Kahok Sparkle team. We had our very first fundraiser at the Neighborhood Walmart in Collinsville and raised over \$500. We have future plans to work with the Tanglewood Development Company in fundraising events that will help the Special Education program in the district. We also have plans for volunteering in the community in the near future. This club has grown leaps and bounds in the last year and the students have been amazing. The students in the club go out of their way to make students in the Life skills room feel accepted; it is absolutely wonderful. "

Tanglewood reached out to the district at the C3 Event and then generously donated \$1,000 to the Special Education Program and the Friends for Life Program. They presented the check to the CHS Life Skills Classroom on September 14<sup>th</sup>. They have expressed the desire to collaborate with the Life Skills Program and Friends for Life club to raise more funds to be used to promote the inclusion of students with disabilities.

#### 4. Special Education Concerns Committee

The Special Education Concerns Committee has met twice so far this school year. The members of this year's committee are Lori Billy, Tara Glynn, Jaime Barger, Anne Blevins, Jane Soehlke, Kevin Stirnaman, and Brad Snow.

#### 5. Special Education Google Team Drive & Google Community Page

As a means to foster communication and collaboration among all Special Education teachers across the district, a Google Team Drive was created this fall. Resources such as IEP instructions, handouts from professional development meetings, and articles with updated special education case law and legal opinions are uploaded to this team drive. Additionally, a Special Education Department Community Page was created on Google Plus. This forum allows all Special Education Teachers and

Related Service Staff to stay in touch and offer encouragement and support to one another on both a professional and personal level.

## 6. Professional Development

The focus of professional development for Special Education teachers for the 2017-2018 school year has been improving IEP goal writing and Indicator 13 Transition Planning. A concern identified through the Annual Special Education Staff needs assessment survey given in the Spring of 2017 was the lack of consistency in IEP goals as students transition throughout the district. In order to address this concern, Dr. Susanne James from SIUE has been providing one hour workshops during PLCs on a rotating schedule for every K-12 Special Education teacher in the district on writing clear, reasonable and measurable IEP goals. She also presented to the K-6 Special Education teachers at the September Institute Day. Indicator 13 is a compliance indicator for ISBE. CMS and CHS Special Education Teachers were provided training from two ISBE Principal Consultants on staying in compliance and improving the quality of Indicator 13 Transition Planning.

## 7. Andrew F vs. Douglas County School District RE-1

In March of 2017, the Supreme Court of the United States vacated a judgement made by the United States Court of Appeals for the 10<sup>th</sup> Circuit in the case of Andrew F v. the Douglas County School District. This was a unanimous decision recognizing that students receiving special education services should be making more than the minimum amount of progress or receiving more than “some educational benefit” as interpreted by the judgement of the 1982 Supreme Court Case Board of Education of Hendrick Hudson Central School District v. Rowley. The ruling in the Rowley case has been cited in cases claiming a student has been denied a free and appropriate public education (FAPE) for 35 years; yet it does not provide a clear picture of what educational benefit looks like for all students receiving special education services. The decision in Rowley does say that for students with disabilities receiving education in a general education classroom, an IEP should be reasonably calculated to enable the child to achieve passing marks and advance from grade to grade. In this recent court case, the student was not receiving services in the general education setting and the Rowley case did not set concrete guidance on the case of a child who is not fully integrated into general education. The question posed by the Andrew case was, “What is the level of educational benefit that school districts must confer on children with disabilities to provide them with the free appropriate public education (FAPE) guaranteed by the Individuals with Disabilities Act (IDEA)?” The answer is “In order to provide students with disabilities the free and appropriate public education guaranteed under the Individuals with Disabilities Education Act (IDEA), school districts must offer children an Individualized Education Plan (IEP) that is reasonably calculated to enable each child to make progress appropriate for that

child's circumstances". The Supreme Court did not further elaborate on what appropriate progress would look like from case to case as the adequacy of an IEP is based on the unique circumstances of the student. The United States Department of Education has recently released a Q&A Document on the Endrew F. case decision which you will find attached to this report.



UNITED STATES DEPARTMENT OF EDUCATION  
WASHINGTON, DC 20202

December 7, 2017

**Questions and Answers (Q&A) on *U. S. Supreme Court Case Decision*  
*Endrew F. v. Douglas County School District Re-1***

On March 22, 2017 the U.S. Supreme Court (sometimes referred to as Court) issued a unanimous opinion in *Endrew F. v. Douglas County School District Re-1*, 137 S. Ct. 988. In that case, the Court interpreted the scope of the free appropriate public education (FAPE) requirements in the Individuals with Disabilities Education Act (IDEA). The Court overturned the Tenth Circuit’s decision that Endrew, a child with autism, was only entitled to an educational program that was calculated to provide “merely more than *de minimis*” educational benefit. In rejecting the Tenth Circuit’s reasoning, the Supreme Court determined that, “[t]o meet its substantive obligation under the IDEA, a school must offer an IEP [individualized education program] that is reasonably calculated to enable a child to make progress appropriate in light of the child’s circumstances.” The Court additionally emphasized the requirement that “every child should have the chance to meet challenging objectives.”

The *Endrew F.* decision is important because it informs our efforts to improve academic outcomes for children with disabilities. To this end, the U.S. Department of Education (Department) is providing parents and other stakeholders information on the issues addressed in *Endrew F.* and the impact of the Court’s decision on the implementation of the IDEA. Because the decision in *Endrew F.* clarified the scope of the IDEA’s FAPE requirements, the Department’s Office of Special Education and Rehabilitative Services (OSERS) is interested in receiving comments from families, teachers, administrators, and other stakeholders to assist us in identifying implementation questions and best practices. If you are interested in commenting on this document or have additional questions, please send them to OSERS by email at [EndrewF@ed.gov](mailto:EndrewF@ed.gov).

[www.ed.gov](http://www.ed.gov)

*The Department of Education’s mission is to promote student achievement and preparedness for global competitiveness by fostering educational excellence and ensuring equal access.*

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## QUESTIONS AND ANSWERS

### OVERVIEW

#### 1. What were the facts surrounding the *Endrew F.* decision?

Endrew, a child with autism, attended public school from kindergarten through fourth grade. In April of 2010, Endrew’s parents rejected the 5<sup>th</sup> grade individualized education program (IEP) proposed by the Douglas County School District. Endrew’s parents believed the proposed IEP was basically the same as the previous IEPs under which their child’s academic and functional progress had stalled. Endrew’s parents subsequently withdrew him from public school and placed him in a private school that specialized in the education of children with autism. Endrew’s behavior in the private school setting improved significantly; his academic goals were strengthened and he thrived. This case arose because Endrew’s parents were unable to obtain tuition reimbursement for the cost of the private school placement.

Endrew’s parents sought reimbursement for the private school tuition payments at a due process hearing, and subsequently sought judicial review of the hearing decision in the U.S. District Court for the District of Colorado after the hearing officer did not grant the relief they were seeking. The District Court affirmed the hearing officer’s decision, and they appealed to the U.S. Court of Appeals for the Tenth Circuit. In these proceedings, Endrew’s parents argued that the IEP proposed by the public school was mostly unchanged from his previous IEPs, under which he made “minimal progress.” The Tenth Circuit rejected the parents’ arguments and concluded that Endrew had received FAPE through the district’s IEPs because they were calculated to provide educational benefit that is merely more than *de minimis* (i.e., more than trivial or minor educational benefit). Endrew’s parents then appealed the case to the U.S. Supreme Court. The Court overturned the Tenth Circuit’s decision.

#### 2. What is the crucial issue that was addressed in the *Endrew F.* decision?

*Endrew F.* clarified the substantive standard for determining whether a child’s IEP – the centerpiece of each child’s entitlement to FAPE under the IDEA – is sufficient to confer educational benefit on a child with a disability.

#### 3. What was the Supreme Court’s final decision in *Endrew F.*?

The Court held that to meet its substantive obligation under the IDEA, a school must offer an IEP reasonably calculated to enable a child to make progress appropriate in light of the child’s circumstances. In clarifying the standard, the Court rejected the “merely more than *de minimis*” (i.e. more than trivial) standard applied by the Tenth Circuit. In determining the scope of FAPE, the Court reinforced the requirement that “every child should have the chance to meet challenging objectives.”<sup>1</sup>

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<sup>1</sup> 137 S.Ct. at 1000.

## CLARIFICATION OF IDEA's FAPE REQUIREMENT

### 4. How is FAPE defined in the IDEA?

Under the IDEA, FAPE is a statutory term.<sup>2</sup> It is defined to include special education and related services that

- (1) are provided at public expense, under public supervision and direction, and without charge;
- (2) meet the standards of the State educational agency (SEA), including IDEA Part B requirements;
- (3) include an appropriate preschool, elementary school, or secondary school education in the State involved; and
- (4) are provided in conformity with an IEP that meets the requirements of 34 CFR §§300.320 through 300.324.

Further, each child with a disability is entitled to receive FAPE in the least restrictive environment (LRE).<sup>3</sup>

### 5. Prior to *Endrew F.*, what did the Court say about the substantive standard for FAPE?

Prior to *Endrew F.*, courts relied on the landmark case *Board of Education of Hendrick-Hudson Central School District v. Rowley*. 458 U.S. 176 (1982) ("*Rowley*"). In *Rowley*, the Court held that Amy Rowley, a child with a disability involved in the case, would receive FAPE if her IEP was "reasonably calculated to enable the child to achieve educational benefits." In *Rowley*, the Court did not establish any one test for determining educational benefit provided to all children covered by the IDEA. The Court did, however, discuss what appropriate progress would be for a child with a disability who was performing above average in the general education classroom with the supports included in her IEP. In *Rowley*, the Court emphasized that an IEP had to be reasonably calculated to enable the child to achieve passing marks and advance from grade to grade.

### 6. What does "*de minimis*" mean and why did the Tenth Circuit Court apply the "*de minimis*" standard in the *Endrew F.* case?

"*De minimis*" is a Latin term which means too trivial or minor to consider. Because the Supreme Court in *Rowley* did not establish one particular test for educational benefit, lower courts (Federal District Courts and Circuit Courts) disagreed over how to determine educational benefit and applied different substantive standards. For example, prior to *Endrew F.*, six U.S. Court of Appeals Circuit Courts applied a "merely more than *de minimis*" standard when considering educational benefit. One of those courts was the U.S. Court of Appeals for the Tenth Circuit, where *Endrew* and his parents lived. Therefore, initially the court applied the "*de minimis*" standard to *Endrew's* case. This meant that in order to meet its FAPE obligations, the school district only had to show that the child's IEP was designed to provide a child with a disability more than trivial or minor educational benefit.

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<sup>2</sup> 20 U.S.C. 1401(9) and 34 CFR §300.17.

<sup>3</sup> 20 U.S.C. 1412(a)(5) and 34 CFR §§300.114-300.117

**7. How did *Endrew F.* clarify the standard for determining FAPE and educational benefit?**

With the decision in *Endrew, F.*, the Court clarified that for all students, including those performing at grade level and those unable to perform at grade level, a school must offer an IEP that is “reasonably calculated to enable a child to make progress appropriate in light of the child’s circumstances.” This standard is different from, and more demanding than, the “merely more than *de minimis*” test applied by the Tenth Circuit. As the Court stated, “[t]he goals may differ, but every child should have the chance to meet challenging objectives.”<sup>4</sup>

**8. Does the standard in *Endrew F.* apply prospectively to IDEA cases?**

Yes. The Supreme Court decisively rejected the “merely more than *de minimis*” standard used by the Tenth and other Circuits; therefore that standard is no longer considered good law. The Court explained, “[a] student offered an educational program providing merely more than *de minimis* progress from year to year can hardly be said to have been offered an education at all... The IDEA demands more.” Now, as a result of *Endrew F.*, each child’s educational program must be appropriately ambitious in light of his or her circumstances, and every child should have the chance to meet challenging objectives.

**9. Does the standard in *Endrew F.* only apply to situations similar to the facts presented in *Endrew F.*?**

No. The standard that the Court announced in *Endrew F.* clarifies the scope of the FAPE requirements in the IDEA and, as such, applies to the provision of FAPE to any IDEA-eligible child with a disability, as defined by the law. The standard in *Endrew F.* applies regardless of the child’s disability, the age of the child, or the child’s current placement.

**CONSIDERATIONS FOR IMPLEMENTATION**

**10. What does “reasonably calculated” mean?**

The “reasonably calculated” standard recognizes that developing an appropriate IEP requires a prospective judgment by the IEP Team. Generally, this means that school personnel will make decisions that are informed by their own expertise, the progress of the child, the child’s potential for growth, and the views of the child’s parents. IEP Team members should consider *how* special education and related services, if any, have been provided to the child in the past, including the effectiveness of specific instructional strategies and supports and services with the student. In determining whether an IEP is reasonably calculated to enable a child to make progress, the IEP Team should consider the child’s previous rate of academic growth, whether the child is on track to achieve or exceed grade-level proficiency, any behaviors interfering with the child’s progress, and additional information and input provided by the child’s parents. As stated by the Court, “any review of an IEP must consider whether the IEP is reasonably calculated to ensure such progress, not whether it would be considered ideal.”<sup>5</sup>

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<sup>4</sup> 137 S.Ct. at 1000.

<sup>5</sup> 137 S.Ct. at 999.

### **11. What does “progress appropriate in light of the child’s circumstances” mean?**

The essential function of an IEP is to provide meaningful opportunities for appropriate academic and functional advancement, and to enable the child to make progress. The expectations of progress in the IEP must be appropriate in light of the child’s unique circumstances. This reflects the focus on the individualized needs of the particular child that is at the core of the IDEA. It also reflects States’ responsibility to offer instruction “specially designed” to meet a child’s unique needs through an IEP.<sup>6</sup>

While the Court did not specifically define “in light of the child’s circumstances,” the decision emphasized the individualized decision-making required in the IEP process and the need to ensure that every child should have the chance to meet challenging objectives. The IDEA’s focus on the individual needs of each child with a disability is an essential consideration for IEP Teams. Individualized decision-making is particularly important when writing annual goals and other IEP content because “the IEP must aim to enable the child to make progress.”<sup>7</sup> For example, the Court stated that the IEP Team, which must include the child’s parents<sup>8</sup> as Team members, must give “careful consideration to the child’s present levels of achievement, disability, and potential for growth.”

### **12. How can an IEP Team ensure that every child has the chance to meet challenging objectives?**

The IEP must include annual goals that aim to improve educational results and functional performance for each child with a disability. This inherently includes a meaningful opportunity for the child to meet challenging objectives. Each child with a disability must be offered an IEP that is designed to provide access to instructional strategies and curricula aligned to both challenging State academic content standards and ambitious goals, based on the unique circumstances of that child. The IEP must be developed in a way that ensures that children with disabilities have the chance to meet challenging objectives, as reflected in the child’s IEP goals. Each child’s IEP must include, among other information, an accurate statement of the child’s present levels of academic achievement and functional performance and measurable annual goals, including academic and functional goals.<sup>9</sup> This information must include how the child’s disability affects the child’s involvement and progress in the general education curriculum.

How IEP Team members evaluate and assess this information, as well as the establishment of the child’s IEP goals, will each contribute to ensuring the child has access to challenging objectives. The IEP Team’s effectiveness in gathering and interpreting this information will ensure that, in establishing IEP goals, the child has the opportunity to meet challenging objectives. As the Court

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<sup>6</sup> 137 S.Ct. at 999.

<sup>7</sup> 137 S.Ct. at 999.

<sup>8</sup> The term “parent” means a biological or adoptive parent of a child; a foster parent, unless State law, regulations, or contractual obligations with a State or local entity prohibit a foster parent from acting as a parent; a guardian generally authorized to act as the child’s parent, or authorized to make educational decisions for the child (but not the State if the child is a ward of the State); an individual acting in the place of a biological or adoptive parent (including a grandparent, stepparent, or other relative) with whom the child lives, or an individual who is legally responsible for the child’s welfare; or a surrogate parent who has been appointed in accordance with 34 CFR §300.519. 34 CFR §300.30.

<sup>9</sup> 20 U.S.C. 1414(d)(1)(A)(i)(I)-(IV) and 34 CFR §300.320(a)(1)-(4).

stated in *Andrew F.*, “the IEP must aim to enable the child to make progress.”<sup>10</sup> Determining an appropriate and challenging level of progress is an individualized determination that is unique to each child. When making this determination, each child’s IEP Team must consider the child’s present levels of performance and other factors such as the child’s previous rate of progress and any information provided by the child’s parents.

**13. How can IEP Teams determine if IEP annual goals are appropriately ambitious?**

As the Court stated, “advancement from grade to grade is appropriately ambitious for most children in the regular classroom;” however, the Court also noted that while these “goals may differ...every child should have the chance to meet challenging objectives.”<sup>11</sup> In order to make FAPE available to each eligible child with a disability, the child’s IEP must be designed to enable the child to be involved in, and make progress in, the general education curriculum.<sup>12</sup> The term “general education curriculum” is “the same curriculum as for nondisabled children.”<sup>13</sup> We have previously clarified that the phrase “the same curriculum as for nondisabled children” is the curriculum that is based on a State’s academic content standards. This alignment, however, must guide, and not replace, the individualized decision-making required in the IEP process. This decision-making continues to “require careful consideration of the child’s present levels of achievement, disability, and potential for growth” as discussed in question #11.<sup>14</sup>

**14. How can IEP Teams implement the *Andrew F.* standard for children with the most significant cognitive disabilities?**

The Department recognizes that there is a small number of children—those with the most significant cognitive disabilities—whose performance can be measured against alternate academic achievement standards.<sup>15</sup> Alternate academic achievement standards also must be aligned with the State’s grade-level content standards.

Therefore, annual IEP goals for children with the most significant cognitive disabilities should be appropriately ambitious, based on the State’s content standards, and “reasonably calculated to enable the child to make progress appropriate in light of the child’s circumstances.”

**15. What actions should IEP Teams take if a child is not making progress at the level the IEP Team expected?**

An IEP is not a guarantee of a specific educational or functional result for a child with a disability. However, the IDEA does provide for revisiting the IEP if the expected progress is not occurring. This is particularly important because of the Court’s decision in *Andrew F.*, which clarifies that the standard for determining whether an IEP is sufficient to provide FAPE is whether the child is offered an IEP reasonably calculated to enable the child to make progress that is appropriate in light of the child’s circumstances. At least once a year, IEP Teams must review the child’s IEP to determine whether the annual goals for the child are being achieved.

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<sup>10</sup> 137 S.Ct. at 999.

<sup>11</sup> 137 S.Ct. at 1000.

<sup>12</sup> 20 U.S.C. 1414(d)(1)(A) and 34 CFR §300.320(a).

<sup>13</sup> 20 U.S.C. 20 U.S.C. 1414(d)(1)(A)(i)(I)(aa) and 34 CFR §300.320(a)(1)(i).

<sup>14</sup> 137 S.Ct. at 999.

<sup>15</sup> See section 1111(b)(1)(E) of the Elementary and Secondary Education Act (ESEA), and Section 200.6(c) of the Department’s regulations for Title I Part A of the ESEA.

The IEP Team also may meet periodically throughout the course of the school year, if circumstances warrant it. For example, if a child is not making expected progress toward his or her annual goals, the IEP Team must revise, as appropriate, the IEP to address the lack of progress.<sup>16</sup> Although the public agency is responsible for determining when it is necessary to conduct an IEP Team meeting, the parents of a child with a disability have the right to request an IEP Team meeting at any time. If a child is not making progress at the level the IEP Team expected, despite receiving all the services and supports identified in the IEP, the IEP Team must meet to review and revise the IEP if necessary, to ensure the child is receiving appropriate interventions, special education and related services and supplementary aids and services, and to ensure the IEP's goals are individualized and ambitious.

Public agencies may find it useful to examine current practices for engaging and communicating with parents throughout the school year as IEP goals are evaluated and the IEP Team determines whether the child is making progress toward IEP goals. IEP Teams should use the periodic progress reporting required at 34 CFR §300.320(a)(3)(ii) to inform parents of their child's progress. Parents and other IEP Team members should collaborate and partner to track progress appropriate to the child's circumstances.

#### **16. Must IEPs address the use of positive behavioral interventions and supports?**

Where necessary to provide FAPE, IEPs must include consideration of behavioral needs in the development, review, and revision of IEPs.<sup>17</sup> IEP Teams must consider and, if necessary to provide FAPE, include appropriate behavioral goals and objectives and other appropriate services and supports in the IEPs of children whose behavior impedes their own learning or the learning of their peers.<sup>18</sup>

#### **17. How does the *Endrew F.* decision impact placement decisions?**

Consistent with the decision in *Endrew F.*, the Department continues to recognize that it is essential to make individualized determinations about what constitutes appropriate instruction and services for each child with a disability and the placement in which that instruction and those services can be provided to the child. There is no "one-size-fits-all" approach to educating children with disabilities. Rather, placement decisions must be individualized and made consistent with a child's IEP.<sup>19</sup> We note that placement in regular classes may not be the least restrictive placement for every child with a disability. The IDEA Part B regulations specify that each public agency must ensure that a continuum of alternative placements (including instruction in regular classes, special classes, special schools, home instruction, placement in private schools, and instruction in hospitals and institutions) is available to meet the needs of children with disabilities for special education and related services.<sup>20</sup>

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<sup>16</sup> 20 U.S.C. 1412(d)(4)(A).

<sup>17</sup> 20 U.S.C. 1414(d)(3)(B)(i) and 34 CFR §300.324(a)(2)(i) and (b)(2).

<sup>18</sup> 20 U.S.C. 1414(d)(1)(A)(i)(I)-(IV) and 34 CFR §300.320(a)(4).

<sup>19</sup> 20 U.S.C. 1412(a)(5)

<sup>20</sup> 20 U.S.C. 1412(a)(5)

**18. Is there anything IEP Teams should do differently as a result of the *Endrew F.* decision?**

The Court in *Endrew F.* held that to meet its substantive obligation under the IDEA, a school must offer an IEP reasonably calculated to enable a child to make progress appropriate in light of the child's circumstances and expressly rejected the merely more than *de minimis*, or trivial progress standard. Although the Court did not determine any one test for determining what appropriate progress would look like for every child, IEP Teams must implement policies, procedures, and practices relating to

- (1) identifying present levels of academic achievement and functional performance;
- (2) the setting of measurable annual goals, including academic and functional goals; and
- (3) how a child's progress toward meeting annual goals will be measured and reported, so that the *Endrew F.* standard is met for each individual child with a disability.

Separately, IEP Teams and other school personnel should be able to demonstrate that, consistent with the provisions in the child's IEP, they are providing special education and related services and supplementary aids and services; making program modifications; providing supports for school personnel; and allowing for appropriate accommodations that are reasonably calculated to enable a child to make progress appropriate in light of the child's circumstances and enable the child to have the chance to meet challenging objectives.

**19. Is there anything SEAs should do differently as a result of the *Endrew F.* decision?**

SEAs should review policies, procedures, and practices to provide support and appropriate guidance to school districts and IEP Teams to ensure that IEP goals are appropriately ambitious and that all children have the opportunity to meet challenging objectives. States can help ensure that every child with a disability has an IEP that enables the child to be involved in and make progress in the general education curriculum and is appropriately ambitious in light of the child's circumstances.<sup>21</sup> While many States and school districts are already meeting the standard established in *Endrew F.*, this is an opportunity to work together to ensure that we are holding all children with disabilities to high standards and providing access to challenging academic content and achievement standards.

**20. Has the *Endrew F.* decision affected parents' due process rights under the IDEA?**

No. Parents can continue to use the IDEA Part B mediation and due process procedures if they disagree with IEP Team determinations about the special education and related services that are appropriate and necessary for their child to receive FAPE.<sup>22</sup> As reflected in *Endrew F.*, the IDEA provides a mechanism whereby parents may opt to place their child in a private school setting in circumstances where they believe FAPE has been denied. If a court or hearing officer determines that a school failed to make FAPE available in a timely manner prior to enrollment in a private school setting, that the private placement is appropriate, and that the parents provided notice to the school district, parents may recover the costs of the private placement.<sup>23</sup> Nothing in *Endrew F.* changes or amends these procedural due process rights.

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<sup>21</sup> 20 USC §1414(d)(1)(A)(i)(IV); 137 S.Ct. at 1000.

<sup>22</sup> 34 CFR §§300.506-300.516

<sup>23</sup> 34 CFR §300.148(c).

HAWKINS PARNELL  
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hptylaw.com

Rec'd 11/6/17  
Complied 11/17/17

ATTORNEYS AT LAW

Atlanta Austin Charleston Dallas Los Angeles Napa New York St. Louis San Francisco

Responded 11/8/17

Writer's Direct: (314) 678-8631  
Writer's Email: ksroka@hptylaw.com

VIA FACSIMILE (618) 346-6357

November 2, 2017

Collinsville Community School District Unit 10  
201 West Clay Street  
Collinsville, IL 62234

Re: Abatement Records Request re Collinsville Community School District Unit 10

We request any and all documents pertaining to the removal and disposal of asbestos following the asbestos abatement at the following premises:

Collinsville Community School District Unit 10, 201 West Clay Street, Collinsville, IL 62234

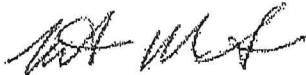
In an effort to go paperless, responsive records constituting less than 100 pages should be sent via fax to 314-678-8686 or sent via email to [ksroka@hptylaw.com](mailto:ksroka@hptylaw.com). Records in excess of 100 pages should be sent in .PDF format via CD or electronic mail. If your facility cannot provide electronic copies, please send responsive records in hard copy to me at the following address: Hawkins, Parnell, Thackston & Young, LLP, 10 S. Broadway, Suite 1300, St. Louis, Missouri 63102.

As this request is made in connection with pending litigation I ask that the records custodian certify any responsive documents

Please feel free to contact me regarding any fee associated with this request. If the fee exceeds \$500 please notify us prior to fulfilling the request.

Very truly yours,

-Hawkins Parnell Thackston & Young, LLP



Katrina Sroka  
Paralegal

Enclosures



Susan Frechman &lt;sfrechma@cusd.kahoks.org&gt;

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**Re: [EXT]School Board Conference**

1 message

**Davis, Elliott** <Elliott.Davis@tvstl.com>

Fri, Nov 17, 2017 at 8:25 AM

To: Susan Frechman &lt;sfrechma@cusd.kahoks.org&gt;

Approximate how much total will this Conference cost the school district?  
Elliott

Sent from my iPhone

On Nov 16, 2017, at 8:37 PM, Davis, Elliott &lt;Elliott.Davis@tvstl.com&gt; wrote:

Thank you

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**From:** Susan Frechman <sfrechma@cusd.kahoks.org>**Sent:** Thursday, November 16, 2017 3:15 PM**To:** Davis, Elliott**Subject:** [EXT]School Board Conference

Attached is the brochure for the pre-conferences. The regular conference schedule and carousel of panels was not listed in a brochure, so I just and pasted the information into a Word document.

Let me know if you have any other questions.

Susan

--

Susan Frechman

Secretary to Dr. Robert E. Green

This transmission is intended and restricted for use by the above addressee only. It may contain confidential and/or privileged information exempt from disclosure under federal or state law. In the event some other person or entity receives this transmission, said recipient is hereby notified that any dissemination, distribution, or duplication of this transmission or its contents is prohibited. If you should receive this transmission in error, please call us immediately at 618.346.6350, delete the file from your system, and destroy any hard copies of this transmission. Thank you.

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Complied 11/28/17

Susan Frechman  
Freedom of Information Officer  
201 West Clay St.  
Collinsville, IL, 62234

Dear Miss Frechman:

This is a request for information under the Illinois Freedom of Information Act. 5 ILCS 140.

I request that a copy of documents containing information pertaining to the budget of District 10's sports program, including expenditures, revenue, and salaries of the people in charge of the sports program.

I would like to obtain a copy of these records, but I would be willing to inspect them in person if that is the only way I can access them.

I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. 5 ILCS 140/6. I am willing to pay fees for this request up to a maximum of \$10. If you estimate the fees will exceed this limit, please inform me first.

I look forward to hearing from you in writing within seven working days, as required by the Act. 5 ILCS 140(3).

Sincerely,  
James Moss  
41 Dunn Drive  
Belleville, IL, 62223  
618-971-2024  
jammoss@siue.edu

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, November 13, 2017**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Superintendent's Report
7. Financial Report
8. Public Relations Report
9. Budget Committee Update
10. Freedom of Information Request
11. Approval of Minutes of Regular Meeting of 10/16/17
12. Approval of Minutes of Special Meeting of 10/30/17
13. Approval of Board Bills
14. Approval of Monthly Financial Statements
15. Designation of School Board Delegates for Convention
16. Approval of Appointment of Concussion Oversight Team Members
17. Discussion of Tax Levy and Approval of Truth in Taxation Resolution
18. Approval of New Club at CHS
19. Discussion of Possible County Sales Tax in Spring
20. Closed Session
21. Return to Open Session
22. Report on Closed Session Discussion
23. Acceptance of Resignations of Non-Certified Employees
24. Approval of Employment of Non-Certified Employees
25. Approval of Volunteer Staff Member for the CHS Band
26. Approval to Increase Secretary to Full-Time
27. Approval of Coach
28. Acceptance of Resignation of Certified Employee
29. Approval of Motion to Pull Item 13.1 from the Agenda
30. Approval of Expulsion of Student
31. Approval of Expulsion of Student
32. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, November 13, 2017**  
**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, 2017, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Tim Hasamear; Jane Soehlke; Wayne White, Vice President; Gary Clark, Secretary; Gary Peccola, President; Gary Kusmierczak; and Dennis Craft, Treasurer.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mr. Clark said the following correspondence had been received by the Board since the last regular meeting:
- (a) Letter from the Collinsville Woman’s Club commending CHS National Honor Society and Key Club volunteers for helping with the Fall Fashion Show.
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and the following persons were recognized:
- (a) The following individuals addressed the Board regarding concerns and suggestions pertaining to the high school athletic program in general and the football program specifically.
- (1) Brett Holten read a statement outlining several comments and concerns regarding the sports programs and issues he would like to see addressed.
- (2) Terry Parker thanked the board members for their service and related his experience with the football program. He supports creating a program at the Middle School and vows to work to make it successful. He offered examples of families moving out of the district and suggested things that could improve the program.
- (3) Danny Chi voiced concerns about the treatment of students who play multiple sports and expressed frustration with the program leadership. He would like to continue to live in the district, but may consider moving if no changes are made.

- (4) Lisa Colon has two sons participating in several sports and shared concerns regarding the district's athletic program. She feels the district is losing good families due to the lack of quality sports programs. She urged the Board to take advantage of resources within the community such as the Raiders, year-round training facilities and a local chiropractor who works with athletes. She asked the Board to make sports a priority and make a commitment to excellence and accountability for all sports programs.
  - (5) Kevin Kohler has three children in the district, and the oldest of them intends to go to the Naval Academy. The Academy is looking for well rounded individuals, and Mr. Kohler believes a strong sports program can benefit students as they move on from high school. He is willing to volunteer his time in coaching and wants to know his children have the Board's support in all areas.
  - (6) Jeremy Hall has two sons who play basketball and recounted an experience one of his sons had with the coach after a discouraging season.
  - (7) Mr. Kusmierczak responded to comments that he proposed eliminating all sports. His feeling is he wants to eliminate high school football. He related his experience with sports at the high school and shared his rationale for eliminating football. The district has been in deficit spending and so is the state. The district can't afford to do everything, especially since 60% of the students are on the free and reduced lunch program, and difficult decisions will need to be made.
  - (8) Mr. Peccola said the Board hears the concerns, and the issues will be discussed and addressed. There are seven members on the Board and each has their own opinion. It takes a majority to make a decision. He said there are no proposals before the Board at this time to eliminate any programs.
  - (9) Mr. Snider said he appreciated the comments and wanted to note that the basketball coach/athletic director does not discourage players from participating in other sports, and in fact, promotes it.
- (b) Aileen Avila addressed the Board regarding a matter of student discipline.

**Reports**

**Superintendent's Report**

6. Dr. Green said he is aware there are problems, but the district has made a plan and is working on moving in the right direction. There are indications that the work is starting to pay off. A research company out of Chicago recently found that Unit 10 exemplifies districts that are doing a good job of educating students despite poor funding. Real improvement is being made in academics, and Dr. Green also wants to see that improvement in the sports programs. He urged the audience not to give up on Collinsville.

In other good news, students at Dorris Intermediate School collected over \$1,600 to help a family affected by the hurricane in Puerto Rico. The CHS Math Bowl team competed in St. Louis and came in second place. Coach Lee reported that basketball legendary Coach Virgil Fletcher and 1982 World Series champion Ken Oberkfell will be inducted into the St. Louis Sports Hall of Fame for 2018. Other Collinsville natives recognized include the 1961 Kahok basketball team, soccer star Joe Reiniger, and Olympic gold medalist and two-time world champion swimmer, Tom Jager. Collinsville will be better represented in this 2018 Hall of Fame Class than any other school or city in Illinois.

**Financial Report**

7. Mrs. Robison reported on the four main operating funds as of October 31. The district operates on the cash basis and is four months into the fiscal year. The Education Fund received 47% of budgeted revenue and 33% of the budgeted expenditures have been made. In the O&M Fund, 66% of budgeted revenue has been received and 65% of expenditures were made. Those expenses include \$1,400,000 transferred to the Site and Construction Fund and \$230,000 transferred to the Bond and Interest Fund per Illinois State Board of Education requirements. The Transportation Fund received 68% of budgeted revenue and 20% of budgeted expenditures were made. The Working Cash Fund received 66% of the budgeted revenue and no expenditures have been made. Mrs. Robison also reported on the ending fund balances for each of those funds. She said the balance sheets reflect the reserve from the sale of the Area Vocational Center building trades house. She updated the Board with respect to the evidence based funding formula and said no time frame has been determined for when the district might receive any new funding.

**Public Relations**

8. Mrs. Collins provided her written report to the Board. She noted

**Report**

that it is not possible to tell long stories in social media, so she was pleased to see the recent article in the Belleville News Democrat shining a light on Mr. James Stark. Mr. Stark is a third year teacher who was recently named Illinois Latin Teacher of the Year. As the district rebuilds its website, individual elementary schools will no longer each have their own website, but will have dedicated pages. They are also currently addressing development of a CHS webpage. Mrs. Collins also encouraged everyone to vote to support Webster, CMS and CHS in the Explore My Community contest.

**Budget Committee Update**

9. Dr. Craft reported the Budget Committee met prior to this meeting tonight and discussed the following:
  - (a) Mrs. Robison presented information on the tax levy and discussed the possibility of holding a Truth in Taxation hearing. The district is looking at a potential increase in equalized assessed value (EAV) of 3.5% for the upcoming year. The proposed Senate Bill 851's property tax freeze proposal could be devastating to school districts if it is approved.
  - (b) Mr. Robinson shared information on a proposal to increase the salary rate for certain non-certified support staff and substitute secretaries. There will possibly be a need to add an additional early childhood special education teacher because enrollment numbers have been growing at a rapid rate. There is also a possibility an additional special education teacher will be needed for the fifth grade at DIS.
  - (c) The next budget committee meeting is scheduled for Monday, December 11, 2017 at 5:30 p.m. provided there is a need for it.

**Freedom of Information Request**

10. Mr. Peccola reported that the following Freedom of Information Request had been received:
  - 11/06/17 Request from Alexis Cortes (BND) for budget information. Complied 11/06/17.

**Approval of Minutes of Regular Meeting of 10/16/17 (Motion Passed)**

11. A motion was made by Clark and seconded by White that the minutes listed below be approved. Motion passed unanimously on voice vote.
  - Regular Meeting – October 16, 2017
  - Closed Session – Regular Meeting – October 16, 2017

**Approval of Minutes of Special Meeting**

12. A motion was made by Clark and seconded by White that the minutes listed below be approved. Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, yes; White, yes; Clark,

**of 10/30/17  
(Motion Passed)**

- yes; Peccola, yes; Kusmierczak, yes; Craft, abstain.
- Special Meeting – October 30, 2017
  - Closed Session – Special Meeting – October 30, 2017

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

13. A motion was made by Clark and seconded by White that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on November 13, 2017, 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: Hasamear, yes; Soehlke, yes; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes.

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

14. A motion was made by Clark and seconded by Soehlke that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for October 2017, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Designation of  
School Board  
Delegates for  
Convention  
(Motion Passed)**

15. A motion was made by Clark and seconded by Soehlke to appoint Gary Peccola as delegate for the Collinsville Unit #10 School District at the Illinois State School Board Convention for 2017, and to further nominate Wayne White as alternate delegate for Collinsville Unit #10 School District at the Illinois State School Board Convention for 2017. Mr. Kusmierczak said there are other people on the board who would like to serve as delegate and who are as qualified as Mr. Peccola. Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, yes; White, yes; Clark, yes; Peccola, yes; Kusmierczak, no; Craft, yes.

**Approval of  
Appointment of  
Concussion  
Oversight Team  
Members  
(Motion Passed)**

16. A motion was made by Clark and seconded by Soehlke to approve Amanda Baugher, Darin Lee, Lisa Sabatino and Ali Underwood as members of the Concussion Oversight Team. Motion passed unanimously on voice vote.

**Discussion of  
Tax Levy and  
Approval of  
Truth in  
Taxation  
Resolution  
(Motion Passed)**

17. A motion was made by Clark and seconded by Soehlke to approve the Truth in Taxation Resolution, as presented in Exhibit E-10.3. Mrs. Robison shared information with respect to the expected increase in the district's equalized assessed value. The proposed levy includes the same amounts for the IMRF, Social Security and Tort Funds that were levied last year. Mrs. Robison also provided information on the district's bond debt. Dr. Craft

said this levy had been discussed by the budget committee and they support the recommendation. Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, yes; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes.

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

18. A motion was made by Clark and seconded by Soehlke to approve the addition of the Sparkle Effect Club at Collinsville High School, as presented in Exhibit E-10.4, with no stipend for the sponsor. Motion passed unanimously on voice vote.

**Discussion of  
Possible County  
Sales Tax in  
Spring**

19. Dr. Green said last week at the Regional Office of Education Superintendents' meeting, several school districts would like to again pursue a county wide sales tax. The last time it was brought up, it came close to passing. Mr. Daiber would like for each district to vote yea or nay on approving the proposal. Dr. Green discussed some of the pros and cons of adopting such a tax and urged the Board to be careful about committing to it. The Board generally discussed the proposal and none of the members have changed their minds since the last time it was brought up. Mrs. Soehlke and Mr. White are in favor of the proposal. Mr. Clark can see points on both sides, and would be in favor of allowing it to go to the voters to decide. Mr. Kusmierczak, Dr. Craft, Mr. Hasamear and Mr. Peccola do not support it. Dr. Green will let the ROE know that a majority of the board is not in favor of the proposal. Mr. White asked Dr. Green to provide information on which districts are supporting the movement.

**Closed Session  
(Motion Passed)**

20. A motion was made by Clark and seconded by Soehlke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); and pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11). Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, yes; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes. (8:04 p.m.)

**Return to  
Open Session**

21. The Regular Meeting returned to Open Session at 9:42 p.m. Those members present on roll call were: Hasamear, Soehlke, White, Clark, Peccola, Kusmierczak and Craft.

**Report on  
Closed Session**

22. Mr. Clark reported that during Closed Session the Board

- Discussion** discussed the following:
1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel of the public body, pursuant to 5 ILCS 120/2(c)(1);
  2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2);
  3. Student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9); and
  4. Pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11).
- Acceptance of Resignations of Non-Certified Employees (Motion Passed)** 23. A motion was made by Clark and seconded by Soehlke that the resignation of Jim Counts, Jr., Custodian for Kreitner Elementary School, be accepted effective November 1, 2017, and the resignation due to retirement, of Jayne DeLuca, Secretary for Summit Elementary School, be accepted effective June 30, 2018. Motion passed unanimously on voice vote.
- Approval of Employment of Non-Certified Employees (Motion Passed)** 24. A motion was made by Clark and seconded by Hasamear that Kelly Hoelting be approved as an Educational Assistant for Maryville Elementary School, effective November 1, 2017, and Craig Klein be approved as a Custodian for Kreitner Elementary School, effective November 13, 2017 pending employment requirements. Motion passed unanimously on voice vote.
- Approval of Volunteer Staff Member for the CHS Band (Motion Passed)** 25. A motion was made by Clark and seconded by Kusmierczak that William Nagorski be approved as a Volunteer Staff Member for the Collinsville High School Band for the 2017-2018 school year. Motion passed unanimously on voice vote.
- Approval to Increase Secretary to Full-Time (Motion Passed)** 26. A motion was made by Clark and seconded by Hasamear to approve an increase to full-time for Romaine Filges, PreK Secretary, effective November 13, 2017, as shown in Exhibit E-12.4. Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, no; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes.
- Approval Of Coach (Motion Passed)** 27. A motion was made by Clark and seconded by Kusmierczak that Zach Corey be approved as Assistant Boys' Basketball Coach, with a stipend on Step 1, for Collinsville Middle School, effective with the 2017-2018 school year. Mr. White said he was

frustrated and disappointed to read about the lack of applicants for the coaching positions. Motion passed unanimously on voice vote.

**Acceptance of Resignation of Certified Employee (Motion Passed)**

28. A motion was made by Clark and seconded by Soehlke that the resignation, due to retirement, of Mary Ann Hempsted, Special Education Teacher for the District, be accepted effective the end of the 2018-2019 school year. Motion passed unanimously on voice vote.

**Approval of Motion to Pull Item 13.1 from the Agenda (Motion Passed)**

29. A motion was made by Clark and seconded by White to pull student discipline Item 13.1 (#17-18/10) from the agenda. Motion passed unanimously on voice vote.

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

30. A motion was made by Clark and seconded by White that the Board expel the student named in Exhibit E-13.2 (#17-18/11) for the remainder of the 2017-2018 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) where goals would have to be met in order to return to the Collinsville School District for the 2018-2019 school year, under probation as prescribed by the administration. This expulsion will go into effect if the student fails to complete the drug treatment option program. Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, yes; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes.

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

31. A motion was made by Clark and seconded by Kusmierczak that the Board expel the student named in Exhibit E-13.3 (#17-18/12) for the remainder of the 2017-2018 school year and the entire 2018-2019 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) where goals would have to be met in order to return to the Collinsville School District for the 2019-2020 school year, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Hasamear, yes; Soehlke, yes; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes.

- Adjournment** 32. There being no further business, Mr. Peccola declared the meeting adjourned at 9:50 p.m.

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
CLOSED SESSION  
November 13, 2017  
8:04 p.m.**

November 13, 2017, Regular Meeting, 8:04 p.m.

A motion was made by Clark and seconded by Soehlke that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9) and pending or probable litigation against, affecting or on behalf of the public body, pursuant to 5 ILCS 120/2(c)(11). Motion passed on roll call as follows: Peccola, yes; Clark, yes; White, yes; Soehlke, yes; Hasamear, yes; Craft, yes; and Kusmierczak, yes.

Those present in Closed Session were Board Members Peccola, Clark, White, Soehlke, Hasamear, Craft and Kusmierczak; Administrators Green, Hyre, and Robinson; Attorney Horan; and Hearing Officer Schiller.

Discussions were held as follows:

- a. Student discipline 13.1, 13.2 and 13.3 were reviewed. Case 13.1 was pulled from the agenda. A sentence was added to Case 13.2 – “This expulsion will go into effect if the student fails to complete the drug treatment option program.”
- b. Personnel item 12.1 – 12.6 were reviewed.
- c. Jane excused herself during CEA negotiations discussion.
- d. Board President reviewed the Superintendent evaluation process.

Closed Session adjourned at 9:40 p.m.

Respectfully submitted,

Gary Clark, Secretary

sf

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Special Meeting, Monday, December 4, 2017**

**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. Acceptance of Resignations of Certified Employees
9. Acceptance of Resignation of Certified Employee
10. Acceptance of Resignations of Non-Certified Employees
11. Acceptance of Resignation of Coach
12. Approval of Reassignment of Administrator
13. Approval of Coaches
14. Approval of Expulsion of Student
15. Approval of Expulsion of Student
16. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Special Meeting, Monday, December 4, 2017**  
**6:00 p.m.**

- Call to Order** 1. The Special Meeting of the Board of Education of Collinsville Community Unit School District No. 10 was held on the evening of Monday, December 4, 2017, at 6:00 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Wayne White, Vice President; Gary Clark, Secretary; Gary Peccola, President; Gary Kusmierczak; Dennis Craft, Treasurer; and Tim Hasamear. Absent was Jane Soehlke.
- 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 no one sought to be recognized.
- Closed Session (Motion Passed)** 5. A motion was made by Clark and seconded by White that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call vote as follows: Soehlke, absent; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes. (6:02 p.m.)
- Return to Open Session** 6. The Special Meeting returned to Open Session at 6:41 p.m. Those members present on roll call were: White, Clark, Peccola, Kusmierczak, Craft and Hasamear. Absent was Soehlke
- Report on Closed Session Discussion** 7. Mr. Clark reported that during Closed Session the Board discussed the following:
1. Appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1);
  2. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and

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

- Acceptance of Resignations of Certified Employees (Motion Passed)**
8. A motion was made by Clark and seconded by Craft that the resignations, due to retirement, of Linda Locandro, Elementary Teacher for the District, be accepted effective the end of the 2018-2019 school year, and Anita Kraemer, School Psychologist for the District, be accepted the end of the 2017-2018 school year. Motion passed unanimously on voice vote.
- Acceptance of Resignation of Certified Employee (Motion Passed)**
9. A motion was made by Clark and seconded by Kusmierczak that the resignation of Adriana Ochoa, ELL Teacher for the District, be accepted effective January 2, 2018. Motion passed unanimously on voice vote.
- Acceptance of Resignations of Non-Certified Employees (Motion Passed)**
10. A motion was made by Clark and seconded by Kusmierczak that the resignations of Julie Waymire, Title I Instructional Aide for Twin Echo Elementary School, be accepted effective December 8, 2017, and Joseline Martin, Relief Aide for Kreitner Elementary School, be accepted effective December 1, 2017. Motion passed unanimously on voice vote.
- Acceptance of Resignation of Coach (Motion Passed)**
11. A motion was made by Clark and seconded by Kusmierczak that the resignation of Brent Camillo, Assistant Wrestling Coach for Collinsville Middle School, be accepted effective November 6, 2017. Motion passed unanimously on voice vote.
- Approval of Reassignment of Administrator (Motion Passed)**
12. A motion was made by Clark and seconded by Hasamear that the Board approve the reassignment of Darin Lee from Athletic Director of Collinsville High School to Assistant Principal of Collinsville High School, effective with the 2018-2019 school year. Motion passed unanimously on voice vote.
- Approval of Coaches (Motion Passed)**
13. A motion was made by Clark and seconded by White that the following coaches be approved for Collinsville Middle School: Tracy Plagemann, Head Volleyball, with a stipend on Step 13, effective November 27, 2017; Michael Hayman, Head Boys Track, with a stipend on Step 4, effective November 27, 2017; and Charles Hunter II, Assistant Wrestling, with a stipend on Step 1, effective November 21, 2017. Motion passed unanimously on voice vote.
- Approval of Expulsion of Student (Motion Passed)**
14. A motion was made by Clark and seconded by White that the Board expel the student named in Exhibit E-7.1 (#17-18/13) for the remainder of the 2017-2018 school year and the entire 2018-2019 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 2019-2020 school year, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, absent; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes.

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

15. A motion was made by Clark and seconded by White that the Board expel the student named in Exhibit E-7.2 (#17-18/14) for a period of two calendar years from December 4, 2017 through December 3, 2019, 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 on December 4, 2019, under probation as prescribed by the administration. Motion passed on roll call vote as follows: Soehlke, absent; White, yes; Clark, yes; Peccola, yes; Kusmierczak, yes; Craft, yes; Hasamear, yes.

**Adjournment**

16. There being no further business, Mr. Peccola declared the meeting adjourned at 6:48 p.m.

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10  
CLOSED SESSION  
December 4, 2017  
6:02 p.m.**

December 4, 2017, Special Meeting, 6:02 p.m.

A motion was made by Clark and seconded by White that the Board adjourn to Closed Session to discuss appointment, employment, compensation, discipline, performance or dismissal of a specific employee or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1); collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2); and student disciplinary cases, pursuant to 5 ILCS 120/2(c)(9). Motion passed on roll call as follows: Kusmierczak, yes; Soehlke, absent; White, yes; Clark, yes; Craft, yes; Hasamear, yes; and Peccola, yes.

Those present in Closed Session were Board Members Kusmierczak, White, Clark, Craft, Hasamear, and Peccola; Administrators Green, Hyre, and Robinson; and Hearing Officer Schiller.

Discussions were held as follows:

- a. The Board reviewed personnel items 6.1 thru 6.6.
- b. Student discipline items 7.1 and 7.2 were reviewed.
- c. Mr. Peccola update the Board on negotiations with the CEA.

Closed Session adjourned at 6:38 p.m.

Respectfully submitted,

Gary Clark, Secretary

sf

# Open Accounts Payable List

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 COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>A &amp; H MECHANICAL</b>									
035621	260825403231	REP/MAINT SVC ADMIN		1,250		1,100.00	12/1/17	20-2540-323-08-01	
035718	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		675.00	12/1/17	20-2540-323-08-21	
035660	26082540323J	REP/MAINT SVC JEFFERSON		1,250		725.00	12/1/17	20-2540-323-08-24	
035935	26082540323J	REP/MAINT SVC JEFFERSON		1,250		350.00	12/1/17	20-2540-323-08-24	
036137	26082540323K	REP/MAINT SVC KREITNER		1,250		650.00	12/1/17	20-2540-323-08-25	
035711	26082540323K	REP/MAINT SVC KREITNER		1,250		650.00	12/1/17	20-2540-323-08-25	
035624	26082540323K	REP/MAINT SVC KREITNER		1,250		2,350.00	12/1/17	20-2540-323-08-25	
035809	26082540323K	REP/MAINT SVC KREITNER		1,250		1,650.00	12/1/17	20-2540-323-08-25	
035659	26082540323K	REP/MAINT SVC KREITNER		1,250		4,475.00	12/1/17	20-2540-323-08-25	
035832	26082540323T	REP/MAINT SVC TWIN ECHO		1,250		300.00	12/1/17	20-2540-323-08-30	
036218	26082540323I	REPAIRS/MAINT DORRIS		1,250		215.00	12/1/17	20-2540-323-08-33	
033973	26492540540U	CONTINGENCY HH		1,250		6,900.00	12/1/17	20-2540-540-49-10	
035861	26492540540U	CONTINGENCY MARYVILLE		1,250		7,000.00	12/1/17	20-2540-540-49-10	
035643	26492540540U	CONTINGENCY MARYVILLE		1,250		11,400.00	12/1/17	20-2540-540-49-10	
						38,440.00			
<b>A 1 PARTY &amp; WEDDING RENTAL</b>									
40 52840	16012310690B	GRADUATION EXPENSES		1,250		722.50	12/1/17	10-2310-690-01-20	
						722.50			
<b>AGGRESSIVE GRAPHICS</b>									
3625	16131130323G	HS PE/HEALTH REPAIRS		1,250		1,120.00	12/1/17	10-1130-323-13-22	
						1,120.00			
<b>ALLEN, ZACH</b>									
MILEAGE	16273300332U	NA PRE-K Travel for Home vi		1,250		26.48	12/1/17	10-3300-332-27-370500-10	
						26.48			
<b>ALLENDALE ASSOCIATION</b>									
201711083107	16924220680U	ELEM 15-16 MEDICAID TUITION		1,250		3,616.64	12/1/17	10-4220-680-92-10	
						3,616.64			
<b>ALLEY, DAWN</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		17.55	12/1/17	10-2130-332-12-10	
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		14.00	12/1/17	10-2210-332-21-10	
						31.55			
<b>AMERI-CAN PORTABLES</b>									
A-34140	10011710016B	VOC HOUSE 115 Courtland		1,250		120.00	12/1/17	10-171-01	
A-33908	26082540323N	REP/MAINT SVC MS		1,250		90.00	12/1/17	20-2540-323-08-27	
A-34024	26082540323N	REP/MAINT SVC MS		1,250		90.00	12/1/17	20-2540-323-08-27	

# Open Accounts Payable List

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Vendor Name						ExOn		
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A-33915	26082540324G	REP/MAINT HS ATHL		1,250		90.00	12/1/17	20-2540-324-08-22
A-34040	26082540324G	REP/MAINT HS ATHL		1,250		90.00	12/1/17	20-2540-324-08-22
						<u>480.00</u>		
<b>AMERICAN WATER TREATMENT</b>								
2017-3712	26082540323U	BLDGS/GRDS MAINT SVC		1,250		419.60	12/1/17	20-2540-323-08-10
						<u>419.60</u>		
<b>ASHBY, RYAN</b>								
REIMBURSE	16392210332U	17-18 Title IV SSAE PD TRAVEL		1,250		33.17	12/1/17	10-2210-332-39-10
						<u>33.17</u>		
<b>ATLAS SUPPLY CO</b>								
S1478093.1	26082540323N	REP/MAINT SVC MS		1,250		1,845.00	12/1/17	20-2540-323-08-27
						<u>1,845.00</u>		
<b>BARGER, JAIME</b>								
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		139.42	12/1/17	10-2210-332-21-10
						<u>139.42</u>		
<b>BAUGHER, AMANDA</b>								
REIMBURSE	16491500410G	SEMINAR REGISTRATION FEE		1,250		50.00	12/1/17	10-1500-410-49-22
						<u>50.00</u>		
<b>BEDNARA, CYNTHIA</b>								
REIMBURSE	16721110410U	16-17 PERKINS GRANT SUPPLIES		1,250		18.20	12/1/17	10-1110-410-72-10
						<u>18.20</u>		
<b>BELLEVILLE FENCE CO</b>								
14103	66012540540B	CONSTRUCTION CONTINGENCY		1,250		20,791.00	12/1/17	60-2540-540-01-20
						<u>20,791.00</u>		
<b>BENSON, JULIE</b>								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		77.68	12/1/17	10-2140-332-12-10
						<u>77.68</u>		
<b>BLACKARD, SCOTT</b>								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		126.80	12/1/17	10-2110-332-01-10
						<u>126.80</u>		
<b>BLACKARD, TRICIA</b>								
REIMBURSE	16392210332U	CEO CLASS SHADOWING		1,250		14.45	12/1/17	10-2210-332-39-10
						<u>14.45</u>		

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>BLAHA, TOM</b>									
REIMBURSE	16151700464G	HS DR ED GASOLINE		1,250		5.00	12/1/17	10-1700-464-15-22	
						<u>5.00</u>			
<b>BOHLER, SUSAN</b>									
MILEAGE	16051250332U	15-16 TITLE I TRAVEL		1,250		33.65	12/1/17	10-1250-332-05-10	
						<u>33.65</u>			
<b>BOZEMAN, PATTI</b>									
MILEAGE	16032410332G	HS PRIN OFF TRAVEL (6*300)		1,250		20.44	12/1/17	10-2410-332-03-22	
						<u>20.44</u>			
<b>BRECHTS DATABASE SOLUTIONS</b>									
3423	16212660310U	15-16 IDEA FLOW Thru Service		1,250		1,448.86	12/1/17	10-2660-310-21-10	
3366	16212660310U	15-16 IDEA FLOW Thru Service		1,250		2,537.93	12/1/17	10-2660-310-21-10	
						<u>3,986.79</u>			
<b>BSN SPORTS</b>									
900745644	16131130410G	HS PE/HEALTH SUPPLIES		1,250		946.95	12/1/17	10-1130-410-13-22	
900715201	16451500413G	HS BOYS SOCCER SUPPLIES		1,250		153.02	12/1/17	10-1500-413-45-22	
						<u>1,099.97</u>			
<b>BUZZS AUTOMOTIVE SERVICES</b>									
14948	16242563323U	LUNCH PROG DIST REP MAINT SERV		1,250		931.74	12/1/17	10-2563-323-24-10	
15136	26082540323U	BLDGS/GRDS MAINT SVC		1,250		811.05	12/1/17	20-2540-323-08-10	
						<u>1,742.79</u>			
<b>C&amp;H GRADING &amp; EXCAVATING</b>									
4251	26492540540U	FLETCHER FIELD WORK		1,250		10,600.00	12/1/17	20-2540-540-49-10	
						<u>10,600.00</u>			
<b>CALER, TELSIA</b>									
REIMBURSE	16763700332U	17-18 TITLE II NON PUB TRAVEL		1,250		32.33	12/1/17	10-3700-332-76-10	
						<u>32.33</u>			
<b>CAMPBELL, MARY</b>									
REIMBURSE	16763700332U	17-18 TITLE II NON PUB TRAVEL		1,250		421.30	12/1/17	10-3700-332-76-10	
						<u>421.30</u>			
<b>CARBONDALE COMMUNITY HIGH SCHOOL</b>									
9851	16924220680U	15-16 MEDICAID TUITION		1,250		1,368.00	12/1/17	10-4220-680-92-10	
						<u>1,368.00</u>			

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# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>CAROLINA BIOLOGICAL SUPPLY</b>									
50071343RI	16181120410N	MS SCIENCE SUPPLIES		1,250	8817181138	340.62	12/1/17	10-1120-410-18-27	
						<u>340.62</u>			
<b>CITY OF COLLINSVILLE</b>									
DIESEL FUEL	26082540464U	MAINTENANCE GASOLINE		1,250		61.74	12/1/17	20-2540-464-08-10	
DIESEL FUEL	26082540464U	MAINTENANCE GASOLINE		1,250		189.79	12/1/17	20-2540-464-08-10	
						<u>251.53</u>			
<b>CITY OF COLLINSVILLE</b>									
2017-PD747	86012310390U	MISC TORT		1,250		93.15	12/1/17	80-2365-390-01-10	
						<u>93.15</u>			
<b>CLARK, CHELSEA</b>									
MILEAGE	16032410332J	JEFFERSON PRIN OFF TRAVEL		1,250		19.47	12/1/17	10-2410-332-03-24	
						<u>19.47</u>			
<b>CLEAN THE UNIFORM COMPANY</b>									
24612	26072540240U	CUSTODIAN UNIFORMS	2	1,250		126.25	12/1/17	20-2540-240-07-10	
24897	26072540240U	CUSTODIAN UNIFORMS	2	1,250		245.05	12/1/17	20-2540-240-07-10	
25089	26072540240U	CUSTODIAL UNIFORMS	2	1,250		151.50	12/1/17	20-2540-240-07-10	
24896	26082540240U	MAINT UNIFORMS (every 2 years) FY18	2	1,250		262.50	12/1/17	20-2540-240-08-10	
31985684	26072540322U	DUST MOP TREATMENT	1	1,250		24.14	12/1/17	20-2540-322-07-10	
31981729	26072540322U	DUST MOP TREATMENT	1	1,250		24.14	12/1/17	20-2540-322-07-10	
31969803	26072540322U	DUST MOP TREATMENT	1	1,250		40.64	12/1/17	20-2540-322-07-10	
31989656	26072540322U	DUST MOP TREATMENT	1	1,250		24.14	12/1/17	20-2540-322-07-10	
						<u>898.36</u>			
<b>CLEVELAND, LISA</b>									
REIMBURSE	46142550332G	HS BAND TRAVEL 10% cut for FY17		1,250		107.00	12/1/17	40-2550-332-14-22	
						<u>107.00</u>			
<b>CLST LLC</b>									
01016400	86012310390U	CUSTODIAN CPR AED CARDS AND BOOKS		1,250		399.95	12/1/17	80-2365-390-01-10	
						<u>399.95</u>			
<b>COLLINSVILLE SPORTS STORE</b>									
11381	16471500412G	HS Athletic Awards/Trophy		1,250		33.00	12/1/17	10-1500-412-47-22	
11384	16471500412G	HS Athletic Awards/Trophy		1,250		16.00	12/1/17	10-1500-412-47-22	
						<u>49.00</u>			
<b>COMPUTYPE COMPUTER SERVICE</b>									
421956	86932367390U	TECH: Security Camera Mainte & Repair		1,250		15.99	12/1/17	80-2367-390-93-10	

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421970	86932367390U	TECH: Security Camera Mainte & Repair		1,250		1,325.75	12/1/17	80-2367-390-93-10
421400	86932367390U	TECH: Security Camera Mainte & Repair		1,250		2,958.00	12/1/17	80-2367-390-93-10
420334	86932367390U	TECH: Security Camera Mainte & Repair		1,250		667.36	12/1/17	80-2367-390-93-10
420865	86932367390U	TECH: Security Camera Mainte & Repair		1,250		2,700.00	12/1/17	80-2367-390-93-10
420901	86932367390U	TECH: Security Camera Mainte & Repair		1,250		300.00	12/1/17	80-2367-390-93-10
420870	86932367390U	TECH: Security Camera Mainte & Repair		1,250		118.99	12/1/17	80-2367-390-93-10
422583	86932367390U	TECH: Security Camera Mainte & Repair		1,250		2,958.00	12/1/17	80-2367-390-93-10
						11,044.09		
<b>CONNOR CO.</b>								
S7661583.2	26082540410G	MAINT SUPPLIES HS		1,250		200.60	12/1/17	20-2540-410-08-22
S7783848.1	26082540410G	MAINT SUPPLIES HS		1,250		155.23	12/1/17	20-2540-410-08-22
S7777614.1	26082540410G	MAINT SUPPLIES HS		1,250		(11.04)	12/1/17	20-2540-410-08-22
S7793992.1	26082540410M	MAINT SUPPLIES MARYVILLE		1,250		15.15	12/1/17	20-2540-410-08-26
S7834626.1	26082540410N	MAINT SUPPLIES CMS		1,250		45.87	12/1/17	20-2540-410-08-27
S7815339.1	26082540410I	MAINT SUPPLIES CIS		1,250		46.98	12/1/17	20-2540-410-08-33
S7834227.1	26082540410N	MAINT SUPPLIES CMS		1,250		43.41	12/1/17	20-2540-410-08-27
S7814599.1	26082540410I	MAINT SUPPLIES CIS		1,250		1,570.60	12/1/17	20-2540-410-08-33
						2,066.80		
<b>COORDINATED YOUTH AND HUMAN SERVICES</b>								
STMT	16924220680U	HS 15-16 MEDICAID TUITION		1,250		17,791.20	12/1/17	10-4220-680-92-10
						17,791.20		
<b>CORBIN, MELODY</b>								
MILEAGE	160225103321	CSBO Prof Ed, Travel MISSVIC		1,250		11.13	12/1/17	10-2510-332-02-01
						11.13		
<b>COST LESS COPY CENTER</b>								
18528	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		500.00	12/1/17	10-1130-412-49-22
						500.00		
<b>CRESCENT ELECTRIC SUPPLY</b>								
S504248950.2	26082540410U	MAINT SUPPLIES UNIT		1,250		25.11	12/1/17	20-2540-410-08-10
S504248950.3	26082540410U	MAINT SUPPLIES UNIT		1,250		69.38	12/1/17	20-2540-410-08-10
S504356299.1	26082540410U	MAINT SUPPLIES UNIT		1,250		226.74	12/1/17	20-2540-410-08-10
						321.23		
<b>CRESCENT PARTS &amp; EQUIPMENT</b>								
38105338-00	26082540323G	REP/MAINT SVC HS		1,250		638.00	12/1/17	20-2540-323-08-22
						638.00		

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<b>CRUISE, CARLA</b>									
REIMBURSE	16663000332U	15-16 BILINGUAL GRANT SERVICES		1,250		67.24	12/1/17	10-3000-332-66-10	
						<u>67.24</u>			
<b>CSI</b>									
0000201414	16242562323U	LUNCH PROG REP MAINT SERV		1,250		425.52	12/1/17	10-2562-323-24-10	
						<u>425.52</u>			
<b>DEAF INC.</b>									
7893	16211220310U	15-16 IDEA FLO THRU Consulting		1,250		431.38	12/1/17	10-1220-310-21-10	
						<u>431.38</u>			
<b>DELKUS LAWN CARE</b>									
9932	26082540323G	REP/MAINT SVC HS		1,250		50.00	12/1/17	20-2540-323-08-22	
10016	26082540323G	REP/MAINT SVC HS		1,250		770.00	12/1/17	20-2540-323-08-22	
9932	26082540323N	REP/MAINT SVC MS		1,250		4,036.00	12/1/17	20-2540-323-08-27	
9932	26082540324G	REP/MAINT HS ATHL		1,250		2,960.00	12/1/17	20-2540-324-08-22	
						<u>7,816.00</u>			
<b>DEMCO</b>									
6263746	16051250410U	15-16 TITLE I INST MATLS		1,250		44.94	12/1/17	10-1250-410-05-10	
						<u>44.94</u>			
<b>DETMER, DIANNA</b>									
REIMBURSE	16763700332U	17-18 TITLE II NON PUB TRAVEL		1,250		32.79	12/1/17	10-3700-332-76-10	
						<u>32.79</u>			
<b>DONNA J. WHYTE-THE SMARTIEZONE.COM</b>									
433	16762210314U	17-18 TITLE II CONSULT (4932)		1,250		1,300.00	12/1/17	10-2210-314-76-10	
						<u>1,300.00</u>			
<b>DREXEL TECHNOLOGIES</b>									
469804	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		240.00	12/1/17	10-2660-410-93-10	
						<u>240.00</u>			
<b>EBSCO</b>									
1000069644-1	16282220319U	UNIT MEDIA PURCHASED SVCS		1,250	19000032	4,075.00	12/1/17	10-2220-319-28-10	
						<u>4,075.00</u>			
<b>EDWARD DON &amp; COMPANY</b>									
21504022	16242562411U	LUNCH PROG NON FOOD		1,250		29.66	12/1/17	10-2562-411-24-10	
21540651	16242562411U	LUNCH PROG NON FOOD		1,250		663.80	12/1/17	10-2562-411-24-10	
21576498	26242560540U	LUNCH PROG EQUIP		1,250		108.05	12/1/17	20-2560-540-24-10	

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21479522	26242560540U	LUNCH PROG EQUIP		1,250		6,088.52	12/1/17	20-2560-540-24-10
						<u>6,088.52</u>		
						6,890.03		
<b>EGYPTIAN WORKSPACE PARTNERS</b>								
IN01060194	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		36.25	12/1/17	10-1130-412-49-22
						<u>36.25</u>		
						36.25		
<b>ELECTRICO, INC.</b>								
17924-1117	86012310390U	MISC TORT		1,250		314.15	12/1/17	80-2365-390-01-10
						<u>314.15</u>		
						314.15		
<b>ELIFF, ASHLEY</b>								
REIMBURSE	16372210332U	15-16 IDEA PRESCHOOL TRAVEL		1,250		58.24	12/1/17	10-2210-332-37-10
						<u>58.24</u>		
						58.24		
<b>ENVIRONMENTAL CONSULTANTS</b>								
9015	86012310390U	MISC TORT MICROBIAL CONSULTING		1,250		515.00	12/1/17	80-2365-390-01-10
						<u>515.00</u>		
						515.00		
<b>ERB TURF &amp; EQUIPMENT, INC.</b>								
373376	26082540323N	REP/MAINT SVC MS		1,250		1,047.14	12/1/17	20-2540-323-08-27
						<u>1,047.14</u>		
						1,047.14		
<b>FGM, INC.</b>								
17-2354.01-4	26012533311U	ARCH/ENG SVCS		1,250		148.75	12/1/17	20-2533-311-01-10
						<u>148.75</u>		
						148.75		
<b>FILGES, ROMAYNE</b>								
MILEAGE	16273300332U	NA PRE-K Travel for Home vi		1,250		8.99	12/1/17	10-3300-332-27-370500-10
REIMBURSE	16273300410U	NA PRE-K AT RISK SUP (commu		1,250		49.00	12/1/17	10-3300-410-27-370500-10
						<u>57.99</u>		
						57.99		
<b>FILTER SERVICE OF ST LOUIS</b>								
74084	260825403231	REP/MAINT SVC ADMIN		1,250		23.70	12/1/17	20-2540-323-08-01
74086	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		23.70	12/1/17	20-2540-323-08-21
73950	26082540323G	REP/MAINT SVC HS		1,250		312.05	12/1/17	20-2540-323-08-22
74086	26082540323H	REP/MAINT SVC HOLLY HGTS		1,250		228.70	12/1/17	20-2540-323-08-23
73703	26082540323J	REP/MAINT SVC JEFFERSON		1,250		159.30	12/1/17	20-2540-323-08-24
73605	26082540323K	REP/MAINT SVC KREITNER		1,250		331.80	12/1/17	20-2540-323-08-25
74085	26082540323M	REP/MAINT SVC MARYVILLE		1,250		570.05	12/1/17	20-2540-323-08-26
74084	26082540323N	REP/MAINT SVC MS		1,250		1,096.80	12/1/17	20-2540-323-08-27
73605	26082540323R	REP/MAINT SVC RENFRO		1,250		256.75	12/1/17	20-2540-323-08-28
74085	26082540323R	REP/MAINT SVC RENFRO		1,250		67.15	12/1/17	20-2540-323-08-28

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73950	26082540323T	REP/MAINT SVC TWIN ECHO		1,250		7.90	12/1/17	20-2540-323-08-30
73703	26082540323X	REP/MAINT SVC WEB ELEM		1,250		799.71	12/1/17	20-2540-323-08-31
73951	26082540323I	REPAIRS/MAINT DORRIS		1,250		792.60	12/1/17	20-2540-323-08-33
73951	26082540323C	REP/MAINT SVC CASEYVILLE		1,250		312.05	12/1/17	20-2540-323-08-21
74086	26082540323S	MAINT SUPPLIES SUMMIT		1,250		195.60	12/1/17	20-2540-323-08-29
						5,177.86		
<b>FIRE SAFETY SALES &amp; SERV</b>								
251923	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		1,445.00	12/1/17	90-2535-323-02-10
251922	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		361.25	12/1/17	90-2535-323-02-10
						1,806.25		
<b>FIRST STUDENT INC</b>								
11415400	16491130333G	HS CONTEST TRAVEL	2	1,250		58.75	12/1/17	10-1130-333-49-22
11415400	16491130333G	HS CONTEST TRAVEL	2	1,250		5.43	12/1/17	10-1130-333-49-22
11415400	16491130333G	HS CONTEST TRAVEL	2	1,250		50.11	12/1/17	10-1130-333-49-22
11414548	16491130333G	HS CONTEST TRAVEL	3	1,250		1,959.60	12/1/17	10-1130-333-49-22
11414548	46122550330B	SPEC ED TRASP Bus monitor	3	1,250		41,378.04	12/1/17	40-2550-330-12-20
11414548	46012550332I	REG TRANSP Bus Monitor First Student	3	1,250		18,385.92	12/1/17	40-2550-332-01-01
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		152.21	12/1/17	40-2550-332-01-10
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		5.56	12/1/17	40-2550-332-01-10
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		12.86	12/1/17	40-2550-332-01-10
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		130.07	12/1/17	40-2550-332-01-10
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		15.30	12/1/17	40-2550-332-01-10
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		20.29	12/1/17	40-2550-332-01-10
11415400	46012550332U	FIELD TRIPS FS (\$9 @ student)	2	1,250		86.30	12/1/17	40-2550-332-01-10
11414548	46012550332U	FIELD TRIPS FS (\$9 @ student)	3	1,250		266.63	12/1/17	40-2550-332-01-10
11414548	46012550332U	FIELD TRIPS FS (\$9 @ student)	3	1,250		5,077.97	12/1/17	40-2550-332-01-10
11414548	46012550332B	REG TRANSP FIRST STUDENT 11% increase	3	1,250		218,540.34	12/1/17	40-2550-332-01-20
11415883	46122550332B	SPEC ED TRANSP FIRST STUDENT HH CORRECTION	1	1,250		1,550.16	12/1/17	40-2550-332-12-20
11414548	46122550332B	SPEC ED TRANSP FIRST STUDENT	3	1,250		127,072.48	12/1/17	40-2550-332-12-20
11415400	46142550332G	HS BAND TRAVEL 10% cut for FY17	2	1,250		32.03	12/1/17	40-2550-332-14-22
11415400	46142550332G	HS BAND TRAVEL 10% cut for FY17	2	1,250		60.35	12/1/17	40-2550-332-14-22
11415400	46142550332G	HS BAND TRAVEL 10% cut for FY17	2	1,250		76.12	12/1/17	40-2550-332-14-22
11414548	46142550332G	HS BAND TRAVEL 10% cut for FY17	3	1,250		1,068.36	12/1/17	40-2550-332-14-22
11415400	46142550332N	CMS Band,Choir Travel performa	2	1,250		13.90	12/1/17	40-2550-332-14-27
11415400	46452550332G	HS BOYS ATH TRAVEL FIRST STU	2	1,250		35.01	12/1/17	40-2550-332-45-22
11415400	46452550332G	HS BOYS ATH TRAVEL FIRST STU	2	1,250		168.60	12/1/17	40-2550-332-45-22
11415400	46452550332G	HS BOYS ATH TRAVEL FIRST STU	2	1,250		107.81	12/1/17	40-2550-332-45-22
11414548	46452550332G	HS BOYS ATH TRAVEL FIRST STU	3	1,250		1,167.60	12/1/17	40-2550-332-45-22

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11415400	46452550332N	MS BOYS ATH TRAVEL FIRST STU	2	1,250		54.81	12/1/17	40-2550-332-45-27
11415400	46452550332N	MS BOYS ATH TRAVEL FIRST STU	2	1,250		30.33	12/1/17	40-2550-332-45-27
11414548	46452550332N	MS BOYS ATH TRAVEL FIRST STU	3	1,250		1,827.91	12/1/17	40-2550-332-45-27
11415400	46462550332G	HS GIRLS ATH TRAVL FIRST STU	2	1,250		29.41	12/1/17	40-2550-332-46-22
11415400	46462550332G	HS GIRLS ATH TRAVL FIRST STU	2	1,250		72.88	12/1/17	40-2550-332-46-22
11415400	46462550332G	HS GIRLS ATH TRAVL FIRST STU	2	1,250		22.92	12/1/17	40-2550-332-46-22
11414548	46462550332G	HS GIRLS ATH TRAVL FIRST STU	3	1,250		981.18	12/1/17	40-2550-332-46-22
11415400	46462550332N	MS GIRLS ATH TRVL FIRST STU	2	1,250		4.11	12/1/17	40-2550-332-46-27
11415400	46462550332N	MS GIRLS ATH TRVL FIRST STU	2	1,250		12.28	12/1/17	40-2550-332-46-27
11414548	46462550332N	MS GIRLS ATH TRVL FIRST STU	3	1,250		540.67	12/1/17	40-2550-332-46-27
11415400	46472550332G	HS ATH TRAVEL FIRST STUDENT	2	1,250		22.11	12/1/17	40-2550-332-47-22
11415400	46472550332G	HS ATH TRAVEL FIRST STUDENT	2	1,250		55.40	12/1/17	40-2550-332-47-22
11415400	46472550332N	MS ATH TRAVEL FIRST STUDENT	2	1,250		16.21	12/1/17	40-2550-332-47-27
11415400	46472550332N	MS ATH TRAVEL FIRST STUDENT	2	1,250		66.03	12/1/17	40-2550-332-47-27
11415400	46472550332N	MS ATH TRAVEL FIRST STUDENT	2	1,250		27.68	12/1/17	40-2550-332-47-27
11414548	46022550464B	GASOLINE FIRST STUDENT	3	1,250		340.83	12/1/17	40-2550-464-02-20
11415400	46462551332G	HS CHEERLEADER TRAVEL	2	1,250		9.38	12/1/17	40-2551-332-46-22
11415400	46462551332G	HS CHEERLEADER TRAVEL	2	1,250		8.69	12/1/17	40-2551-332-46-22
48 11415400	46462551332G	HS CHEERLEADER TRAVEL	2	1,250		13.09	12/1/17	40-2551-332-46-22
11414548	46462551332G	HS CHEERLEADER TRAVEL	3	1,250		313.00	12/1/17	40-2551-332-46-22
11415400	46472550332G	HS ATH TRAVEL FIRST STUDENT	2	1,250		239.76	12/1/17	40-2550-332-47-22
11414548	46472550332G	HS ATH TRAVEL FIRST STUDENT	3	1,250		738.21	12/1/17	40-2550-332-47-22
						422,924.69		
<b>FIRST TO THE FINISH</b>								
SI-669485	16471500411G	HS CROSS COUNTRY SUPPLIES		1,250	8817181094	735.76	12/1/17	10-1500-411-47-22
						735.76		
<b>FLINN SCIENTIFIC, INC.</b>								
2143853	16181130410G	HS SCIENCE SUPPLIES		1,250	8817181109	120.30	12/1/17	10-1130-410-18-22
2146959	16181130410G	HS SCIENCE SUPPLIES		1,250	8817181117	366.15	12/1/17	10-1130-410-18-22
						486.45		
<b>FOHR, DEBBIE</b>								
STMT	16552210310U	17-18 Preschool Expan. Dev.		1,250		760.00	12/1/17	10-2210-310-55-10
						760.00		
<b>FOLLETT SCHOOL SOLUTIONS INC</b>								
726387-5	16282220410N	MS MEDIA CENTER BOOKS		1,250	8817181145	756.15	12/1/17	10-2220-410-28-27
726387A-4	16282220410N	MS MEDIA CENTER BOOKS		1,250	8817181145	1,507.30	12/1/17	10-2220-410-28-27
726387B-3	16282220410N	MS MEDIA CENTER BOOKS		1,250	8817181145	113.60	12/1/17	10-2220-410-28-27

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
726387C-2	16282220410N	MS MEDIA CENTER BOOKS		1,250	8817181145	163.64	12/1/17	10-2220-410-28-27
						<u>2,540.69</u>		
<b>FORDS PAINTING</b>								
17-176	26082540325U	MISC PAINTING WORK CHS		1,250		2,970.00	12/1/17	20-2540-325-08-10
17-172	26082540325U	MISC PAINTING WORK CMS		1,250		410.00	12/1/17	20-2540-325-08-10
17-173	26082540325U	MISC PAINTING WORK JEFFERSON		1,250		750.00	12/1/17	20-2540-325-08-10
17-175	26082540325U	MISC PAINTING WORK KREITNER		1,250		10,856.97	12/1/17	20-2540-325-08-10
17-174	26082540325U	MISC PAINTING WORK ADMIN		1,250		325.00	12/1/17	20-2540-325-08-10
						<u>15,311.97</u>		
<b>FRANCE MECHANICAL CORPORATION</b>								
14030	26082540323G	REP/MAINT SVC HS		1,250		1,475.65	12/1/17	20-2540-323-08-22
13984	26082540323G	REP/MAINT SVC HS		1,250		3,628.20	12/1/17	20-2540-323-08-22
13997	26082540323H	REP/MAINT SVC HOLLY HGTS		1,250		523.15	12/1/17	20-2540-323-08-23
14029	26082540323N	REP/MAINT SVC MS		1,250		485.00	12/1/17	20-2540-323-08-27
13985	26082540323N	REP/MAINT SVC MS		1,250		594.98	12/1/17	20-2540-323-08-27
14002	26082540323I	REPAIRS/MAINT DORRIS		1,250		2,016.90	12/1/17	20-2540-323-08-33
14052	26082540323I	REPAIRS/MAINT DORRIS		1,250		1,621.19	12/1/17	20-2540-323-08-33
13996	26082540410T	MAINT SUPPLIES TWIN ECHO		1,250		1,149.06	12/1/17	20-2540-410-08-30
14060	66012540540B	CONSTRUCTION CONTINGENCY		1,250		16,602.54	12/1/17	60-2540-540-01-20
14042	26082540323G	REP/MAINT SVC HS		1,250		145.50	12/1/17	20-2540-323-08-22
14039	26082540323G	REP/MAINT SVC HS		1,250		97.00	12/1/17	20-2540-323-08-22
14045	26082540323H	REP/MAINT SVC HOLLY HGTS		1,250		918.95	12/1/17	20-2540-323-08-23
14028	26082540323H	REP/MAINT SVC HOLLY HGTS		1,250		194.00	12/1/17	20-2540-323-08-23
14038	26492540540U	CONTINGENCY SUMMIT		1,250		4,957.63	12/1/17	20-2540-540-49-10
						<u>34,409.75</u>		
<b>FRANKLIN, FRANK</b>								
MILEAGE	16012110332U	TRUANT OFF TRAVEL (2)		1,250		325.12	12/1/17	10-2110-332-01-10
						<u>325.12</u>		
<b>FRISBIE, ELIZABETH B.</b>								
NOV 2017	16552130310U	17-18 Preschool Expan. Dev.		1,250		450.00	12/1/17	10-2130-310-55-10
DEC 2017	16552130310U	17-18 Preschool Expan. Dev.		1,250		450.00	12/1/17	10-2130-310-55-10
NOV 2017	16272210332U	15-16 PRE-K AT RISK PRF Dev		1,250		150.00	12/1/17	10-2210-332-27-370500-10
NOV 2017	16792210332U	15-16 Pre In (new)		1,250		350.00	12/1/17	10-2210-332-79-10
						<u>1,400.00</u>		
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>								
INVUS71522	160226423121	Dir of HR (AppliTrack, Eval)		1,250		5,239.85	12/1/17	10-2642-312-02-01

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						5,239.85		
<b>FUHRHOP, VICKI</b>								
REIMBURSE	16392210332U	17-18 Title IV SSAE PD TRAVEL		1,250		61.39	12/1/17	10-2210-332-39-10
REIMBURSE	16392210332U	17-18 Title IV SSAE PD TRAVEL		1,250		363.79	12/1/17	10-2210-332-39-10
						425.18		
<b>GAFFORD, SARAH</b>								
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		20.33	12/1/17	10-2113-332-12-10
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		18.30	12/1/17	10-2113-332-12-10
						38.63		
<b>GAJEWSKI, ANITA</b>								
REIMBURSE	16763700332U	17-18 TITLE II NON PUB TRAVEL		1,250		1,291.36	12/1/17	10-3700-332-76-10
						1,291.36		
<b>GATEWAY OCCUPATIONAL HEALTH SERVICE</b>								
59669	16471500418G	ATHLETIC DRUG TESTING		1,250		233.00	12/1/17	10-1500-418-47-22
60970	16471500418G	ATHLETIC DRUG TESTING		1,250		233.00	12/1/17	10-1500-418-47-22
60037	160226423111	HR ORDERED PHYSICAL		1,250		48.00	12/1/17	10-2642-311-02-01
60038	160226423111	HR ORDERED PHYSICAL		1,250		50.00	12/1/17	10-2642-311-02-01
60769	160226423111	HR ORDERED PHYSICAL		1,250		50.00	12/1/17	10-2642-311-02-01
60749	160226423111	HR ORDERED PHYSICAL		1,250		48.00	12/1/17	10-2642-311-02-01
						662.00		
<b>GILLAN GRAPHICS</b>								
53354	16471500411N	MS Cross Country		1,250		275.00	12/1/17	10-1500-411-47-27
						275.00		
<b>GONZALEZ, JEANTIELLE</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		20.27	12/1/17	10-1210-332-12-10
						20.27		
<b>GOTTSCHALK, WILLIAM B.</b>								
REIMBURSE	16221130410G	HS MATH SUPPLIES		1,250		35.86	12/1/17	10-1130-410-22-22
						35.86		
<b>GRAINGER</b>								
9619680045	26492540540U	CONTINGENCY TE		1,250		388.93	12/1/17	20-2540-540-49-10
						388.93		
<b>GRANADOS, LAURA</b>								
REIMBURSE	16022210332U	PROF DEVEL TRAVEL		1,250		16.37	12/1/17	10-2210-332-02-10

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						16.37		
<b>GRAY, SARAH</b>								
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		223.00	12/1/17	10-3300-410-05-10
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		33.00	12/1/17	10-3300-410-05-10
						<u>256.00</u>		
<b>GREAT CIRCLE</b>								
COLL11.17	16924220680U	HS 15-16 MEDICAID TUITION		1,250		3,176.23	12/1/17	10-4220-680-92-10
						<u>3,176.23</u>		
<b>GREEN, ROBERT</b>								
REIMBURSE	160223203321	SUPERINTENDENT TRAVEL		1,250		220.21	12/1/17	10-2320-332-02-01
MILEAGE	160223203321	SUPERINTENDENT TRAVEL		1,250		44.20	12/1/17	10-2320-332-02-01
MILEAGE	160223203321	SUPERINTENDENT TRAVEL		1,250		39.59	12/1/17	10-2320-332-02-01
MILEAGE	160223203321	SUPERINTENDENT TRAVEL		1,250		31.03	12/1/17	10-2320-332-02-01
REIMBURSE	160223204101	SUPERINTENDENT OFF SUPPLIES		1,250		9.95	12/1/17	10-2320-410-02-01
						<u>344.98</u>		
<b>GRIFFIN, ANGELIA</b>								
REIMBURSE	16032410332N	SKYWARD CONF EXPENSES		1,250		67.94	12/1/17	10-2410-332-03-27
						<u>67.94</u>		
<b>GUIN MUNDORF LLC</b>								
33211	16022319318B	PTAB		1,250		2,702.50	12/1/17	10-2319-318-02-20
33212	16022319318B	RETAINER		1,250		450.00	12/1/17	10-2319-318-02-20
33214	16022319318B	STUDENTS		1,250		9,142.50	12/1/17	10-2319-318-02-20
33210	16012310317B	PERSONNEL		1,250		7,475.00	12/1/17	10-2310-317-01-20
33209	16022319318B	BOARD GOVERNANCE		1,250		9,775.00	12/1/17	10-2319-318-02-20
						<u>29,545.00</u>		
<b>HAAKE, JULIE</b>								
REIMBURSE	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		19.94	12/1/17	10-1110-410-04-29
MILEAGE	16032410332S	SUMMIT PRIN OFF TRAVEL		1,250		20.33	12/1/17	10-2410-332-03-29
MILEAGE	16032410332T	TWIN ECHO PRIN OFF TRAVEL		1,250		40.66	12/1/17	10-2410-332-03-30
						<u>80.93</u>		
<b>HALL, LYNN</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		52.70	12/1/17	10-2130-332-12-10
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		12.60	12/1/17	10-2210-332-21-10
						<u>65.30</u>		
<b>HANKINS, KATHY</b>								

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
REIMBURSE	16721110410U	16-17 PERKINS GRANT SUPPLIES		1,250		169.84	12/1/17	10-1110-410-72-10	
						<u>169.84</u>			
<b>HARRIS, CONNIE</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		11.61	12/1/17	10-2130-332-12-10	
						<u>11.61</u>			
<b>HARTMANN, HEATHER</b>									
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		294.67	12/1/17	10-3300-410-05-10	
						<u>294.67</u>			
<b>HAY, COURTNEY</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		25.95	12/1/17	10-2130-332-12-10	
						<u>25.95</u>			
<b>HEALTHY SOLUTIONS INC.</b>									
3389	16012310313B	EMPLOYEE HEPATITIS B SHOTS		1,250		345.00	12/1/17	10-2310-313-01-20	
3371	16012310313B	EMPLOYEE HEPATITIS B SHOTS		1,250		345.00	12/1/17	10-2310-313-01-20	
						<u>690.00</u>			
<b>HILLIARD</b>									
231180	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		187.08	12/1/17	20-2540-410-07-10	
602797147	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		4,988.54	12/1/17	20-2540-410-07-10	
						<u>5,175.62</u>			
<b>HOPCROFT ELECTRIC INC</b>									
21389	26082540410M	MAINT SUPPLIES MARYVILLE		1,250		69.00	12/1/17	20-2540-410-08-26	
21391	26082540410M	MAINT SUPPLIES MARYVILLE		1,250		136.88	12/1/17	20-2540-410-08-26	
						<u>205.88</u>			
<b>HOUBERG, KIMBERLY</b>									
REIMBURSE	16552210310U	17-18 Preschool Expan. Dev.		1,250		40.45	12/1/17	10-2210-310-55-10	
MILEAGE	16553300332U	Pre School Travel		1,250		44.24	12/1/17	10-3300-332-55-10	
MILEAGE	16553300332U	Pre School Travel		1,250		41.52	12/1/17	10-3300-332-55-10	
						<u>126.21</u>			
<b>HOUGHTON MIFFLIN CO</b>									
710085582	16932660323U	TECHNOLOGY REPAIRS/MAINTENANCE		1,250	19000033	3,500.00	12/1/17	10-2660-323-93-10	
953503426	16763700314U	17-18 TITLE II NON PUBLIC CONS		1,250		2,950.00	12/1/17	10-3700-314-76-10	
						<u>6,450.00</u>			
<b>HUGHES, CATHLEEN</b>									
MILEAGE	160411103304	ELEM IN DIST TRAVL		1,250		42.05	12/1/17	10-1110-330-04-04	

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						42.05		
<b>IAASE</b>								
A UNDERWOC	16212330640U	NA IDEA FLO THRU DUES/FEES		1,250		130.00	12/1/17	10-2330-640-21-10
						130.00		
<b>IASA JOB BANK</b>								
12-2018-10	16012310640B	IASB dues, LUDA, Character Plus		1,250		300.00	12/1/17	10-2310-640-01-20
						300.00		
<b>ILLINOIS CENTER FOR AUTISM</b>								
STMT	16124220687U	HS ILLINOIS CENTER FOR AUTISM		1,250		14,570.56	12/1/17	10-4220-680-12-10
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		1,250		12,306.24	12/1/17	10-4220-680-12-10
STMT	16124220687U	AUGUST OVERPAYMENT		1,250		(886.08)	12/1/17	10-4220-680-12-10
STMT	16124220687U	SEPTEMBER OVERPAYMENT		1,250		(1,476.80)	12/1/17	10-4220-680-12-10
STMT	16124220687U	ELEM ILLINOIS CENTER FOR AUTISM		1,250		17,302.54	12/1/17	10-4220-680-12-10
STMT	16124220687U	HS ILLINOIS CENTER FOR AUTISM		1,250		7,482.20	12/1/17	10-4220-680-12-10
						49,298.66		
<b>ILLINOIS JUNIOR ACADEMY OF SCIENCE</b>								
53	STMT	16491130333G		1,250		75.00	12/1/17	10-1130-333-49-22
						75.00		
<b>IMEL PEST CONTROL</b>								
46999	26072540321U	TRASH REMOVAL & PEST CONTROL		1,250		250.00	12/1/17	20-2540-321-07-10
45580	26072540321U	TRASH REMOVAL & PEST CONTROL		1,250		75.00	12/1/17	20-2540-321-07-10
46885	26072540321U	TRASH REMOVAL & PEST CONTROL		1,250		65.00	12/1/17	20-2540-321-07-10
						390.00		
<b>INDUSTRIAL SOAP COMPANY</b>								
1116858	16012134410U	NURSES STAFF SUPPLIES		1,250		114.70	12/1/17	10-2134-410-01-10
1115916	16012134410U	NURSES STAFF SUPPLIES		1,250		88.63	12/1/17	10-2134-410-01-10
1111583	26082540323U	BLDGS/GRDS MAINT SVC		1,250		69.90	12/1/17	20-2540-323-08-10
1114254	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		4,690.30	12/1/17	20-2540-410-07-10
1116857	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		1,535.22	12/1/17	20-2540-410-07-10
1115915	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		1,596.45	12/1/17	20-2540-410-07-10
1115262	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		241.16	12/1/17	20-2540-410-07-10
1114594	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		52.38	12/1/17	20-2540-410-07-10
1114260	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		5.82	12/1/17	20-2540-410-07-10
1113671	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		180.48	12/1/17	20-2540-410-07-10
1113666	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		13.98	12/1/17	20-2540-410-07-10
111655	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		676.66	12/1/17	20-2540-410-07-10

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Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						9,265.68		
<b>JUNIOR LIBRARY GUILD</b>								
388210	16282220430G	HS MEDIA CENTER MATLS		1,250	8817181119	3,248.40	12/1/17	10-2220-430-28-22
390319	162822204104	ELEM MEDIA CENTER BOOKS		1,250		443.80	12/1/17	10-2220-410-28-04
390318	162822204104	ELEM MEDIA CENTER BOOKS		1,250		441.00	12/1/17	10-2220-410-28-04
						4,133.20		
<b>JW PEPPER &amp; SONS, INC.</b>								
11D15153	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		240.98	12/1/17	10-1110-410-14-04
11D19321	161411104104	ELEM MUSIC/BAND SUPPLIES		1,250		60.99	12/1/17	10-1110-410-14-04
11C84233	16141120410N	MS BAND/MUSIC SUPPLIES		1,250		130.99	12/1/17	10-1120-410-14-27
11D26058	16141130410G	HS BAND/MUSIC SUPPLIES		1,250		80.99	12/1/17	10-1130-410-14-22
11D21922	16141130410G	HS BAND/MUSIC SUPPLIES		1,250		25.99	12/1/17	10-1130-410-14-22
						539.94		
<b>JWEB MEDIA</b>								
20172552	16932660310U	NETWORK ADMIN CONTRACT? School master		1,250		285.00	12/1/17	10-2660-310-93-10
						285.00		
<b>KAMM SOFT WATER</b>								
4461	26082540323G	REP/MAINT SVC HS		1,250		282.10	12/1/17	20-2540-323-08-22
						282.10		
<b>KEENE, JENNIFER</b>								
REIMBURSE	16053300410U	15-16 TITLE I SUPPLIES		1,250		173.76	12/1/17	10-3300-410-05-10
						173.76		
<b>KRAEMER, ANITA</b>								
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		49.17	12/1/17	10-2140-332-12-10
						49.17		
<b>KULUPKA, CATHERINE</b>								
MILEAGE	16121220332B	SPEC ED HOMEBOUND TRAVEL		1,250		34.78	12/1/17	10-1220-332-12-20
						34.78		
<b>KUNZ, MICHAEL</b>								
REIMBURSE	16762210332U	17-18 TITLE II PROF D, TRAVEL		1,250		96.30	12/1/17	10-2210-332-76-10
						96.30		
<b>KURKEY, CORY</b>								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		24.50	12/1/17	10-2660-332-93-10
						24.50		

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Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>LAKESHORE</b>									
3528161117	16551110410U	17-18 Preschool Ex.DevSUPPLIES		1,250	8817181140	21.99	12/1/17	10-1110-410-55-10	
3947801117	16551110410U	17-18 Preschool Ex.DevSUPPLIES		1,250	8817181142	7,008.63	12/1/17	10-1110-410-55-10	
3467661117	16051250410U	15-16 TITLE I INST MATLS		1,250	05002037	309.33	12/1/17	10-1250-410-05-10	
1817340817	16051250410U	15-16 TITLE I INST MATLS		1,250	05002037	(229.00)	12/1/17	10-1250-410-05-10	
						<u>7,110.95</u>			
<b>LEECH, KRISTEN</b>									
REIMBURSE	16051250410U	15-16 TITLE I INST MATLS		1,250		25.30	12/1/17	10-1250-410-05-10	
						<u>25.30</u>			
<b>LENSES UNLIMITED</b>									
82528B	26082540410S	MAINT SUPPLIES SUMMIT		1,250		135.00	12/1/17	20-2540-410-08-29	
						<u>135.00</u>			
<b>LESKERA, KAREN</b>									
MILEAGE	16122113332U	SPEC ED SOC WK TRAVEL		1,250		54.68	12/1/17	10-2113-332-12-10	
						<u>54.68</u>			
<b>LEWIS, DAWN</b>									
REIMBURSE	16491130420G	HS TEXTBOOKS		1,250		33.00	12/1/17	10-1130-420-49-22	
						<u>33.00</u>			
<b>LIBRARIES FIRST</b>									
6652	16282220323G	HS MEDIA PURCHASED SVCS		1,250		325.00	12/1/17	10-2220-323-28-22	
						<u>325.00</u>			
<b>LIMBAUGH CONSTRUCTION COMPANY</b>									
PAY APP#2	660125405401	CHS, handrails in gym, stadium compliance		1,250		14,178.58	12/1/17	60-2540-540-01-01	
						<u>14,178.58</u>			
<b>LINCOLN PRARIE BHC</b>									
2018-10278	16924220680U	ELEM SPEC ED STUDENT		1,250		550.00	12/1/17	10-4220-680-92-10	
						<u>550.00</u>			
<b>LINES LLC</b>									
3202	26082540325U	MISC PAINTING WORK		1,250		4,675.00	12/1/17	20-2540-325-08-10	
						<u>4,675.00</u>			
<b>LINNEMANN, TERE A</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		40.71	12/1/17	10-2130-332-12-10	
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		10.92	12/1/17	10-2210-332-21-10	
						<u>51.63</u>			

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Vendor Name						ExOn		
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<b>LOPEZ HEATING &amp; AIR</b>								
008091	100001010000	EDUC FD CASH - B of E VOC reserved		1,250		280.00	12/1/17	10-101
						<u>280.00</u>		
<b>MADISON COUNTY ROE #41</b>								
11-2018-10	16124220688U	HS TUITION TO EDUC THERAPY CTR		1,250		3,240.00	12/1/17	10-4220-680-12-10
						<u>3,240.00</u>		
<b>MADISON COUNTY ROE</b>								
FPNOV2017	160226423101	HR BACKGROUND INVESTIGAT		1,250		42.00	12/1/17	10-2642-310-02-01
						<u>42.00</u>		
<b>MARINE MOWER AND SAW</b>								
9617	26082540323G	REP/MAINT SVC HS		1,250		156.00	12/1/17	20-2540-323-08-22
						<u>156.00</u>		
<b>MARXAM LLC</b>								
43510	16492410340G	HS OFFICE POSTAGE/RENTAL		1,250		135.00	12/1/17	10-2410-340-49-22
43872	16492410340G	HS OFFICE POSTAGE/RENTAL		1,250		174.00	12/1/17	10-2410-340-49-22
43511	160225243401	POSTAGE & POSTAGE MACH Rental		1,250		135.00	12/1/17	10-2524-340-02-01
						<u>444.00</u>		
<b>MAXIM, HEATHER</b>								
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		52.32	12/1/17	10-2130-332-12-10
						<u>52.32</u>		
<b>MAYHEW, ROBERT</b>								
REIMBURSE	16763700332U	17-18 TITLE II NON PUB TRAVEL		1,250		411.96	12/1/17	10-3700-332-76-10
						<u>411.96</u>		
<b>MCCLAIN, KATELYNN</b>								
REIMBURSE	16792210332U	PAT TRAINING		1,250		226.63	12/1/17	10-2210-332-79-10
REIMBURSE	16792210332U	PREVENTION INITIATIVE FORUM		1,250		113.84	12/1/17	10-2210-332-79-10
						<u>340.47</u>		
<b>MCNAMARA, RACHEL</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		82.39	12/1/17	10-1800-332-65-10
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		84.74	12/1/17	10-1800-332-65-10
						<u>167.13</u>		
<b>MEDCO SUPPLY COMPANY</b>								
IN89681611	16461500411G	HS GIRLS BSKT SUPPLIES		1,250		107.52	12/1/17	10-1500-411-46-22
IN89705533	16471500417G	ATHLETIC TRAINER SUPPLIES		1,250	8817181124	225.00	12/1/17	10-1500-417-47-22

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IN89404113	16471500417G	ATHLETIC TRAINER SUPPLIES		1,250	8817181002	14.61	12/1/17	10-1500-417-47-22
IN89399371	16471500417G	ATHLETIC TRAINER SUPPLIES		1,250	8817181002	131.28	12/1/17	10-1500-417-47-22
IN89391699	16471500417G	ATHLETIC TRAINER SUPPLIES		1,250	8817181002	217.12	12/1/17	10-1500-417-47-22
42180537	16471500417G	ATHLETIC TRAINER SUPPLIES		1,250		(160.00)	12/1/17	10-1500-417-47-22
						<u>535.53</u>		
<b>MEDINA, ASHLEY</b>								
REIMBURSE	16762210332U	IETC CONF 17-18 TITLE II PROF D, TRAVEL		1,250		19.55	12/1/17	10-2210-332-76-10
						<u>19.55</u>		
<b>MEYER, MONIQUE</b>								
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		41.52	12/1/17	10-1800-332-65-10
						<u>41.52</u>		
<b>MIDWEST SHEET MUSIC</b>								
96356	16141120410N	MS BAND/MUSIC SUPPLIES		1,250		313.01	12/1/17	10-1120-410-14-27
						<u>313.01</u>		
<b>MOW PRINTING CO.</b>								
76659	160226604101	ACCOUNTING DEPT OFF SUPPLIES		1,250		650.00	12/1/17	10-2660-410-02-01
						<u>650.00</u>		
<b>MUSIC &amp; ARTS</b>								
INV008533688	161411103234	ELEM MUSIC/BAND REPAIRS		1,250		450.50	12/1/17	10-1110-323-14-04
INV008753939	161411103234	ELEM MUSIC/BAND REPAIRS		1,250		154.25	12/1/17	10-1110-323-14-04
INV007343486	16141120323N	MS BAND/MUSIC REPAIRS		1,250		254.82	12/1/17	10-1120-323-14-27
INV007664362	16141120323N	MS BAND/MUSIC REPAIRS		1,250		206.25	12/1/17	10-1120-323-14-27
INV008533687	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		36.00	12/1/17	10-1130-323-14-22
INV008894091	16141130323G	HS BAND/MUSIC MAINT SVC		1,250		117.50	12/1/17	10-1130-323-14-22
						<u>1,219.32</u>		
<b>NEFF</b>								
002573768	16471500412G	HS Athletic Awards/Trophy		1,250		416.22	12/1/17	10-1500-412-47-22
002599004	16471500412G	HS Athletic Awards/Trophy		1,250		1,473.07	12/1/17	10-1500-412-47-22
						<u>1,889.29</u>		
<b>NEVCO INC.</b>								
0000169678	26082540410X	MAINT SUPPLIES WEBSTER		1,250		35.57	12/1/17	20-2540-410-08-31
						<u>35.57</u>		
<b>NEW SYSTEM CARPET &amp; BUILDING CARE</b>								
R022863	26082540323G	REP/MAINT SVC HS		1,250		225.00	12/1/17	20-2540-323-08-22
						<u>225.00</u>		

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>NOTTELMANN MUSIC COMPANY</b>									
512662	16141120323N	MS BAND/MUSIC REPAIRS		1,250		14.00	12/1/17	10-1120-323-14-27	
516442	16141120323N	MS BAND/MUSIC REPAIRS		1,250		62.00	12/1/17	10-1120-323-14-27	
518518	16141120323N	MS BAND/MUSIC REPAIRS		1,250		75.00	12/1/17	10-1120-323-14-27	
						<u>151.00</u>			
<b>PAC VAN</b>									
6851786	26492540540U	CONTINGENCY		1,250		100.00	12/1/17	20-2540-540-49-10	
						<u>100.00</u>			
<b>PARTHASARATHY, DR. T.K.</b>									
STMT	16922523311U	NA MEDICAID ADM OUTREACH		1,250		290.00	12/1/17	10-2523-311-92-10	
STMT	16922523311U	NA MEDICAID ADM OUTREACH		1,250		90.00	12/1/17	10-2523-311-92-10	
						<u>380.00</u>			
<b>PENDLETON, CHRIS</b>									
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		27.29	12/1/17	10-2660-332-93-10	
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		23.17	12/1/17	10-2660-332-93-10	
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		35.84	12/1/17	10-2660-332-93-10	
						<u>86.30</u>			
<b>PETTIT, TODD</b>									
REIMBURSE	16041110410K	KREITNER TEACHER SUPPLIES		1,250		21.03	12/1/17	10-1110-410-04-25	
						<u>21.03</u>			
<b>PETTY, AMELIA</b>									
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		35.42	12/1/17	10-1800-332-65-10	
MILEAGE	16661800332U	15-16 BILINGUAL TRAVEL 3305		1,250		17.28	12/1/17	10-1800-332-66-10	
						<u>52.70</u>			
<b>PONCE, KELLI</b>									
MILEAGE	16501400332G	COOP TRAVEL		1,250		84.53	12/1/17	10-1400-332-50-22	
						<u>84.53</u>			
<b>POSITIVE PROMOTIONS</b>									
05897135	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		1,250	8817181073	204.95	12/1/17	10-1110-410-04-31	
						<u>204.95</u>			
<b>PRO-ALARM</b>									
128801	26082540323K	REP/MAINT SVC KREITNER		1,250		665.00	12/1/17	20-2540-323-08-25	
128800	26082540323M	REP/MAINT SVC MARYVILLE		1,250		585.00	12/1/17	20-2540-323-08-26	
						<u>1,250.00</u>			

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Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
<b>REA, SHERRY</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		35.10	12/1/17	10-2130-332-12-10	
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		9.84	12/1/17	10-2210-332-21-10	
						<u>44.94</u>			
<b>ROBOTICS EDUCATION COMPETITION FOUNDATION</b>									
61761691	16491130333G	HS CONTEST TRAVEL		1,250		200.00	12/1/17	10-1130-333-49-22	
61761690	16491130333G	HS CONTEST TRAVEL		1,250		120.00	12/1/17	10-1130-333-49-22	
						<u>320.00</u>			
<b>RODS SERVICE, INC.</b>									
00356698	16721110410U	16-17 PERKINS GRANT SUPPLIES		1,250		175.11	12/1/17	10-1110-410-72-10	
00356495	16721110410U	16-17 PERKINS GRANT SUPPLIES		1,250		801.29	12/1/17	10-1110-410-72-10	
00357348	16721110410U	16-17 PERKINS GRANT SUPPLIES		1,250		167.14	12/1/17	10-1110-410-72-10	
						<u>1,143.54</u>			
<b>ROYAL PAPER INC</b>									
B836361-1	26072540410U	CUSTODIAL SUPPLIES UNIT		1,250		637.16	12/1/17	20-2540-410-07-10	
						<u>637.16</u>			
<b>RUSS ERLINGER CRANE SERVICE</b>									
22684	26082540323G	REP/MAINT SVC HS		1,250		780.00	12/1/17	20-2540-323-08-22	
						<u>780.00</u>			
<b>SCHINDLER ELEVATOR CORPORATION</b>									
8104677552	96022535323U	H/L/S PROJECTS CONTIGENCY		1,250		4,277.79	12/1/17	90-2535-323-02-10	
						<u>4,277.79</u>			
<b>SCHOLASTIC CLASSROOM MAGAZINES</b>									
M6387963	16282220430G	HS MEDIA CENTER MATLS		1,250	8817181222	580.21	12/1/17	10-2220-430-28-22	
M6388010	16282220440G	HS PERIODICALS		1,250	8817181120	576.90	12/1/17	10-2220-440-28-22	
						<u>1,157.11</u>			
<b>SCHWIERJOHN, BRENT</b>									
MILEAGE	16122140332U	PSYCHOLOGIST TRAVEL		1,250		40.45	12/1/17	10-2140-332-12-10	
						<u>40.45</u>			
<b>SHELTON, DIONA</b>									
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		46.13	12/1/17	10-2210-332-21-10	
						<u>46.13</u>			
<b>SHIFFLER EQUIPMENT SALES INC.</b>									
1733906300	26082540410J	MAINT SUPPLIES JEFFERSON		1,250		164.66	12/1/17	20-2540-410-08-24	

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						164.66		
<b>SHRED-IT</b>								
8035961896	16012310311U	Shredding District (No SP ED)		1,250		33.00	12/1/17	10-2310-311-01-10
8035962133	16012310311U	Shredding District (No SP ED)		1,250		22.00	12/1/17	10-2310-311-01-10
8123598377	16212330360U	15-16 IDEA FLO THRU PRINTING		1,250		30.00	12/1/17	10-2330-360-21-10
						85.00		
<b>SKYWARD INC.</b>								
0000188690	16932660411U	TECHNOLOGY SOFTWARE		1,250		238.00	12/1/17	10-2660-411-93-10
						238.00		
<b>SODEXHO INC. &amp; AFFILIATES</b>								
1001164833	16242560310U	LUNCH PROG CONT FOOD SVC CHGS		1,250		166,943.46	12/1/17	10-2560-310-24-10
						166,943.46		
<b>SOUTHPAW ENTERPRISES</b>								
0421055IN	16922523410U	16-17 MEDICAID SUPPLIES		1,250	1718174	48.00	12/1/17	10-2523-410-92-10
						48.00		
<b>ST. LOUIS POST DISPATCH</b>								
J562168	16212330360U	15-16 IDEA FLO THRU PRINTING		1,250		277.65	12/1/17	10-2330-360-21-10
J562168	160225103501	CSBO ADVERTISING		1,250		5,107.85	12/1/17	10-2510-350-02-01
						5,385.50		
<b>STACK, RYAN</b>								
MILEAGE	46142550332G	HS BAND TRAVEL 10% cut for FY17		1,250		107.00	12/1/17	40-2550-332-14-22
						107.00		
<b>STARK, CHRISTY</b>								
MILEAGE	16792300332U	15-16 Prev Initiative		1,250		69.02	12/1/17	10-2300-390-79-10
						69.02		
<b>SUMMIT FINANCIAL RESOURCES LP</b>								
S203081	16242562410U	LUNCH PROG COMMODITY FREIGHT		1,250		1,985.02	12/1/17	10-2562-410-24-10
						1,985.02		
<b>SUMMIT PROFESSIONAL EDUCATION</b>								
REQUEST	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		1,559.94	12/1/17	10-2210-332-21-10
						1,559.94		
<b>SUMNERONE</b>								
1603398	16211220470U	15-16 IDEA Flow Thru Supplies Ink		1,250		64.03	12/1/17	10-1220-470-21-10
1605921	16492410411G	HS MAIN OFF STUDENT SUPPLIES		1,250		172.00	12/1/17	10-2410-411-49-22

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1634448	16492410411G	HS MAIN OFF STUDENT SUPPLIES		1,250		50.59	12/1/17	10-2410-411-49-22	
1597000	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		156.95	12/1/17	10-2660-410-93-10	
1603826	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		4,005.65	12/1/17	10-2660-410-93-10	
1604678	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		63.10	12/1/17	10-2660-410-93-10	
1603571	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		1,899.10	12/1/17	10-2660-410-93-10	
1606141	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		706.50	12/1/17	10-2660-410-93-10	
1606166	16932660410U	TECHNOLOGY GENERAL SUPPLIES		1,250		454.40	12/1/17	10-2660-410-93-10	
						<u>7,572.32</u>			
<b>SUPERIOR TEXT</b>									
S1002488	16211220410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1718170	24.32	12/1/17	10-1220-410-21-10	
S1002466	16211220410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1718170	271.76	12/1/17	10-1220-410-21-10	
						<u>296.08</u>			
<b>TECH ELECTRONICS INC</b>									
I171129488	26082540323G	REP/MAINT SVC HS		1,250		224.00	12/1/17	20-2540-323-08-22	
I171107388	26082540323G	REP/MAINT SVC HS		1,250		600.86	12/1/17	20-2540-323-08-22	
						<u>824.86</u>			
<b>TERRYS APPLIANCE CENTER</b>									
73161	26072540411U	FURNITURE		1,250		649.00	12/1/17	20-2540-411-07-10	
73370	26072540411U	FURNITURE		1,250		649.00	12/1/17	20-2540-411-07-10	
						<u>1,298.00</u>			
<b>THOMPSON, LAURA</b>									
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		47.56	12/1/17	10-2660-332-93-10	
						<u>47.56</u>			
<b>TIME FOR KIDS</b>									
2729946927	16211220314U	15-16 IDEA FLO THRU		1,250	1718160	74.25	12/1/17	10-1220-314-21-10	
						<u>74.25</u>			
<b>TPRS BOOKS</b>									
13667	16491130420G	HS TEXTBOOKS		1,250	8817181143	1,089.50	12/1/17	10-1130-420-49-22	
						<u>1,089.50</u>			
<b>TRURAN, KAREN</b>									
MILEAGE	161226203321	SPEC ED DIR TRAVEL		1,250		16.21	12/1/17	10-2620-332-12-01	
						<u>16.21</u>			
<b>VANDALIA BUS LINES</b>									
55598	46142550332G	HS BAND TRAVEL 10% cut for FY17		1,250		2,125.00	12/1/17	40-2550-332-14-22	
						<u>2,125.00</u>			

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<b>VILLAGE LOCKSMITH</b>								
20868	26082540410G	MAINT SUPPLIES HS		1,250		9.45	12/1/17	20-2540-410-08-22
						<u>9.45</u>		
<b>VILLAGE OF CASEYVILLE</b>								
171113	16212540390U	15-16 IDEA FLO THRU SPEC ED		1,250		1,485.00	12/1/17	10-2540-390-21-10
						<u>1,485.00</u>		
<b>WATTS COPY SYSTEMS, INC.</b>								
773608	16012310311B	UNIT wide COPY SERV non-lease		1,250		62.00	12/1/17	10-2310-311-01-20
773607	16012310311B	UNIT wide COPY SERV non-lease		1,250		62.00	12/1/17	10-2310-311-01-20
778928	16012310311B	UNIT wide COPY SERV non-lease		1,250		124.00	12/1/17	10-2310-311-01-20
778927	16012310311B	UNIT wide COPY SERV non-lease		1,250		124.00	12/1/17	10-2310-311-01-20
778926	16012310311B	UNIT wide COPY SERV non-lease		1,250		124.00	12/1/17	10-2310-311-01-20
778533	16012310311B	UNIT wide COPY SERV non-lease		1,250		62.00	12/1/17	10-2310-311-01-20
774213	16012310311B	UNIT wide COPY SERV non-lease		1,250		73.66	12/1/17	10-2310-311-01-20
778792	16012310311B	UNIT wide COPY SERV non-lease		1,250		94.13	12/1/17	10-2310-311-01-20
778793	16012310311B	UNIT wide COPY SERV non-lease		1,250		9,804.76	12/1/17	10-2310-311-01-20
						<u>10,530.55</u>		
<b>WATTS, TAMRA</b>								
MILEAGE	16121210332U	SLP CORR IN DIST TRAVEL		1,250		17.49	12/1/17	10-1210-332-12-10
						<u>17.49</u>		
<b>WEISS, ERIC</b>								
MILEAGE	16932660332U	TECHNOLOGY Prof TRAVEL		1,250		22.20	12/1/17	10-2660-332-93-10
						<u>22.20</u>		
<b>WEST COUNTY PSYCHOLOGICAL ASSOC</b>								
82929	16393700314U	17-18 Title IV NON PUB CONSUL		1,250		210.00	12/1/17	10-3700-314-39-10
						<u>210.00</u>		
<b>WESTPHAL, KRISTIN</b>								
REIMBURSE	16762210332U	NCTE CONF 17-18 TITLE II PROF D, TRAVEL		1,250		68.16	12/1/17	10-2210-332-76-10
						<u>68.16</u>		
<b>WHITE, WAYNE</b>								
REIMBURSE	16012310332B	MILEAGE TO CHICAGO CONF		1,250		304.95	12/1/17	10-2310-332-01-20
						<u>304.95</u>		
<b>WILLIAM BEDELL ACHIEVEMENT &amp; RESOURCE CTR</b>								
STMT	16124220681U	ELEM TUITION WILLIAM BEDELL		1,250		14,397.06	12/1/17	10-4220-680-12-10
STMT	16124220681U	HS TUITION WILLIAM BEDELL		1,250		14,397.06	12/1/17	10-4220-680-12-10

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name						ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #
						28,794.12		
<b>WILLIAMS OFFICE PRODUCTS</b>								
33783-1	16041110410J	JEFFERSON TEACHER SUPPLIES		1,250		154.49	12/1/17	10-1110-410-04-24
33366-0	16041110410K	KREITNER TEACHER SUPPLIES		1,250		215.23	12/1/17	10-1110-410-04-25
33919-1	16041110410K	KREITNER TEACHER SUPPLIES		1,250		311.93	12/1/17	10-1110-410-04-25
327788-0	16041110410K	KREITNER TEACHER SUPPLIES		1,250		357.71	12/1/17	10-1110-410-04-25
33465-1	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		177.00	12/1/17	10-1110-410-04-26
33459-1	16041110410M	MARYVILLE TEACHER SUPPLIES		1,250		177.95	12/1/17	10-1110-410-04-26
33291-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		51.92	12/1/17	10-1110-410-04-28
33594-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		32.62	12/1/17	10-1110-410-04-28
33586-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		338.56	12/1/17	10-1110-410-04-28
33738-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		143.95	12/1/17	10-1110-410-04-28
33365-1	16041110410R	RENFRO TEACHER SUPPLIES		1,250		53.97	12/1/17	10-1110-410-04-28
10869	16041110410R	RENFRO TEACHER SUPPLIES		1,250		(12.00)	12/1/17	10-1110-410-04-28
33769-1	16041110410S	SUMMIT TEACHER SUPPLIES		1,250		115.15	12/1/17	10-1110-410-04-29
33260-1	16041110410T	TWIN ECHO TEACHER SUPPLIES		1,250		263.08	12/1/17	10-1110-410-04-30
33835-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		1,250		10.14	12/1/17	10-1110-410-04-31
33814-1	16041110410X	WEBSTER ELEM TEACHER SUPPLIES		1,250		554.62	12/1/17	10-1110-410-04-31
33527-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		115.18	12/1/17	10-1110-410-04-33
33343-0	16041110410I	DORRIS TEACHER SUPPLIES		1,250		56.37	12/1/17	10-1110-410-04-33
33697-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		39.30	12/1/17	10-1110-410-04-33
33669-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		50.65	12/1/17	10-1110-410-04-33
33667-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		16.73	12/1/17	10-1110-410-04-33
33826-1	16041110410I	DORRIS TEACHER SUPPLIES		1,250		227.66	12/1/17	10-1110-410-04-33
33419-1	16491130412G	HS WAREHOUSE SUPPLIES (paper)		1,250		493.79	12/1/17	10-1130-412-49-22
33353-1	16282220410U	UNIT MEDIA CENTER SUPPLIES		1,250		188.97	12/1/17	10-2220-410-28-10
33360-1	16022320410I	SUPERINTENDENT OFF SUPPLIES		1,250		40.97	12/1/17	10-2320-410-02-01
33396-1	16212330410U	15-16 IDEA FLO THRU SUPPLIES		1,250	1718177	81.58	12/1/17	10-2330-410-21-10
33762-1	16022510410I	CSBO SUPPLIES		1,250		22.65	12/1/17	10-2510-410-02-01
33645-1	16022523410I	AP ACT FD OFF SUPPLIES		1,250		12.49	12/1/17	10-2523-410-02-01
33733-1	16242562411U	LUNCH PROG NON FOOD		1,250		76.56	12/1/17	10-2562-411-24-10
33644-1	16022570410I	SWITCHBOARD OFF SUPPLIES		1,250		6.99	12/1/17	10-2570-410-02-01
33004-1	16022570410I	SWITCHBOARD OFF SUPPLIES		1,250		25.49	12/1/17	10-2570-410-02-01
33466-1	16022574410I	CENT DUPL SUPPLIES		1,250		89.45	12/1/17	10-2574-410-02-01
33625-1	16022574410I	CENT DUPL SUPPLIES		1,250		75.95	12/1/17	10-2574-410-02-01
33621-1	16022574410I	CENT DUPL SUPPLIES		1,250		41.19	12/1/17	10-2574-410-02-01
33782-1	16022640410I	Dir OF CURR OFF SUPPLIES		1,250		16.31	12/1/17	10-2640-410-02-01
33992-1	16022660410I	ACCOUNTING DEPT OFF SUPPLIES		1,250		26.77	12/1/17	10-2660-410-02-01
33490-1	16553000410U	17-18 Preschool Expan. Dev.		1,250		174.05	12/1/17	10-3000-410-55-10

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# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name							ExOn		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Amount	Date	State Account #	
33693-1	260825404101	MAINT SUPPLIES ADMIN BLDG		1,250		53.84	12/1/17	20-2540-410-08-01	
33541	260825404101	MAINT SUPPLIES ADMIN BLDG		1,250		36.32	12/1/17	20-2540-410-08-01	
33701-1	26072540411U	FURNITURE		1,250		1,994.99	12/1/17	20-2540-411-07-10	
						<u>6,910.57</u>			
<b>WINTERS, KIMBERLY</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		17.12	12/1/17	10-2130-332-12-10	
						<u>17.12</u>			
<b>WITHEE, THOMAS</b>									
REIMBURSE	16491130333G	WYSE REGISTRATION		1,250		400.00	12/1/17	10-1130-333-49-22	
						<u>400.00</u>			
<b>WRIGHT, ROBERT</b>									
MILEAGE	46142550332G	HS BAND TRAVEL 10% cut for FY17		1,250		107.00	12/1/17	40-2550-332-14-22	
						<u>107.00</u>			
<b>WUEBBELS, ANGIE</b>									
MILEAGE	16122130332U	HEALTH CARE PROVIDER TRAVEL		1,250		13.96	12/1/17	10-2130-332-12-10	
REIMBURSE	16212210332U	15-16 IDEA FLO THRU TRAVEL		1,250		10.70	12/1/17	10-2210-332-21-10	
						<u>24.66</u>			
<b>XEROX CORPORATION</b>									
091267264	160225743231	CENT DUPL REPAIR/MAINT()		1,250		1,300.71	12/1/17	10-2574-323-02-01	
						<u>1,300.71</u>			
<b>YORK, KYLE</b>									
MILEAGE	16651800332U	Bilingual travel(Local)		1,250		40.44	12/1/17	10-1800-332-65-10	
						<u>40.44</u>			
<b>YORK, LEA</b>									
REIMBURSE	16661250410U	BILINGUAL GRANT SUPPLY		1,250		223.82	12/1/17	10-1250-410-66-10	
						<u>223.82</u>			
<b>ZOBRIST, TIFFANY</b>									
REIMBURSE	16762210332U	17-18 TITLE II PROF D, TRAVEL		1,250		277.13	12/1/17	10-2210-332-76-10	
						<u>277.13</u>			
						<u>\$1,040,025.19</u>	<b>Report Total</b>		

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# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,250	408,668.09
20	Oper, Build, & Maint Fund	1,250	138,037.80
40	Transportation Fund	1,250	423,296.80
60	Capital Projects	1,250	51,572.12
80	Tort Fund	1,250	12,366.34
90	Fire Prevention and Safety Fund	1,250	6,084.04
<b>Report Total</b>			<b><u>\$1,040,025.19</u></b>

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
<b>ALS AUTOMOTOVE</b>										
05JM3375	16762210413A	CTE supply		1,250		0.00	120.32	12/14/17	10-2210-413-76	
05JL9733	16762210413A	CTE supply		1,250		0.00	25.66	12/14/17	10-2210-413-76	
05JJ5809	16762210413A	CTE supply		1,250		0.00	49.95	12/14/17	10-2210-413-76	
05JI0566	16762210413A	CTE supply		1,250		0.00	129.13	12/14/17	10-2210-413-76	
05JI2827	16762210413A	CTE supply		1,250		0.00	66.84	12/14/17	10-2210-413-76	
						<u>0.00</u>	<u>391.90</u>			
<b>BLACKARD, TRICIA</b>										
REIMBURSE	16951400541A	AVC CLASSROOM FURNITURE		1,250		0.00	130.20	12/13/17	10-1400-540-95	
						<u>0.00</u>	<u>130.20</u>			
<b>COLLINSVILLE COMM UNIT 10</b>										
6615	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	22.00	12/13/17	20-2540-411-95	
						<u>0.00</u>	<u>22.00</u>			
<b>FILTER SERVICE OF ST LOUIS</b>										
73950	26952540323A	REPAIRS AND MAINT SVCS		1,250		0.00	225.15	12/13/17	20-2540-323-95	
						<u>0.00</u>	<u>225.15</u>			
<b>FINISHMASTER</b>										
78094859	16762210413A	CTE supply		1,250		0.00	22.99	12/14/17	10-2210-413-76	
78128727	16762210413A	CTE supply		1,250		0.00	35.00	12/14/17	10-2210-413-76	
78285155	16762210413A	CTE supply		1,250		0.00	247.60	12/14/17	10-2210-413-76	
78051473	16762210413A	CTE supply		1,250		0.00	(25.56)	12/14/17	10-2210-413-76	
						<u>0.00</u>	<u>280.03</u>			
<b>FIRST CALL OREILLY AUTO</b>										
1068324566	16762210413A	CTE supply	1	1,250		0.00	57.98	12/14/17	10-2210-413-76	
1068329374	16762210413A	CTE supply	2	1,250		0.00	3.98	12/14/17	10-2210-413-76	
1068330371	16762210413A	CTE supply	2	1,250		0.00	25.92	12/14/17	10-2210-413-76	
1068330323	16762210413A	CTE supply	2	1,250		0.00	122.51	12/14/17	10-2210-413-76	
1068324251	16762210413A	CTE supply	3	1,250		0.00	151.44	12/14/17	10-2210-413-76	
1068323219	16762210413A	CTE supply	3	1,250		0.00	14.99	12/14/17	10-2210-413-76	
1068322337	16762210413A	CTE supply	3	1,250		0.00	59.44	12/14/17	10-2210-413-76	
1068324625	16762210413A	CTE supply	3	1,250		0.00	80.66	12/14/17	10-2210-413-76	
1068324568	16762210413A	CTE supply	3	1,250		0.00	119.99	12/14/17	10-2210-413-76	
1068324586	16762210413A	CTE supply	3	1,250		0.00	121.92	12/14/17	10-2210-413-76	
1068324565	16762210413A	CTE supply	3	1,250		0.00	69.95	12/14/17	10-2210-413-76	
1068324608	16762210413A	CTE supply	3	1,250		0.00	22.92	12/14/17	10-2210-413-76	
1068324779	16762210413A	CTE supply	3	1,250		0.00	25.17	12/14/17	10-2210-413-76	

# Open Accounts Payable List

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COLLINSVILLE 10

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
1068324740	16762210413A	CTE supply	3	1,250		0.00	223.32	12/14/17	10-2210-413-76	
1068324798	16762210413A	CTE supply	3	1,250		0.00	30.12	12/14/17	10-2210-413-76	
1068325434	16762210413A	CTE supply	3	1,250		0.00	285.95	12/14/17	10-2210-413-76	
1068325790	16762210413A	CTE supply	3	1,250		0.00	251.76	12/14/17	10-2210-413-76	
1068325964	16762210413A	CTE supply	3	1,250		0.00	58.69	12/14/17	10-2210-413-76	
1068322066	16762210413A	CTE supply	3	1,250		0.00	26.44	12/14/17	10-2210-413-76	
1068322826	16762210413A	CTE supply	3	1,250		0.00	31.34	12/14/17	10-2210-413-76	
1068319488	16762210413A	CTE supply	3	1,250		0.00	115.08	12/14/17	10-2210-413-76	
1068319493	16762210413A	CTE supply	3	1,250		0.00	19.39	12/14/17	10-2210-413-76	
1068319662	16762210413A	CTE supply	3	1,250		0.00	140.89	12/14/17	10-2210-413-76	
1068319709	16762210413A	CTE supply	3	1,250		0.00	29.47	12/14/17	10-2210-413-76	
1068320761	16762210413A	CTE supply	3	1,250		0.00	169.13	12/14/17	10-2210-413-76	
1068321468	16762210413A	CTE supply	3	1,250		0.00	234.20	12/14/17	10-2210-413-76	
1068322310	16762210413A	CTE supply	3	1,250		0.00	3.81	12/14/17	10-2210-413-76	
1068322312	16762210413A	CTE supply	3	1,250		0.00	6.00	12/14/17	10-2210-413-76	
1068321891	16762210413A	CTE supply	3	1,250		0.00	2.49	12/14/17	10-2210-413-76	
1068323211	16762210413A	CTE supply	3	1,250		0.00	19.77	12/14/17	10-2210-413-76	
1068321893	16762210413A	CTE supply	3	1,250		0.00	17.43	12/14/17	10-2210-413-76	
1068325850	16762210413A	CTE supply	3	1,250		0.00	45.82	12/14/17	10-2210-413-76	
1068325984	16762210413A	CTE supply	3	1,250		0.00	42.97	12/14/17	10-2210-413-76	
1068325988	16762210413A	CTE supply	3	1,250		0.00	31.72	12/14/17	10-2210-413-76	
1068328808	16762210413A	CTE supply	3	1,250		0.00	43.98	12/14/17	10-2210-413-76	
1068328860	16762210413A	CTE supply	3	1,250		0.00	43.98	12/14/17	10-2210-413-76	
1068325807	16762210413A	CTE supply	3	1,250		0.00	(169.13)	12/14/17	10-2210-413-76	
1068319096	16762210413A	CTE supply	3	1,250		0.00	46.17	12/14/17	10-2210-413-76	
1068325789	16762210413A	CTE supply	3	1,250		0.00	(438.49)	12/14/17	10-2210-413-76	
1068324655	16762210413A	CTE supply	3	1,250		0.00	(69.95)	12/14/17	10-2210-413-76	
1068322325	16762210413A	CTE supply	3	1,250		0.00	(244.69)	12/14/17	10-2210-413-76	
1068318991	16762210413A	CTE supply	3	1,250		0.00	(243.24)	12/14/17	10-2210-413-76	
1068319128	16762210413A	CTE supply	1	1,250		0.00	70.48	12/14/17	10-2210-413-76	
1068324848	16762210413A	CTE supply	1	1,250		0.00	35.98	12/14/17	10-2210-413-76	
1068325963	16762210413A	CTE supply	1	1,250		0.00	128.35	12/14/17	10-2210-413-76	
						0.00	1,866.10			
<b>FIRST STUDENT</b>										
11415400	46952550332A	AVC REG TRANSP First Student	1	1,250		0.00	7.99	12/13/17	40-2550-332-95	
11415400	46952550332A	AVC REG TRANSP First Student	1	1,250		0.00	61.15	12/13/17	40-2550-332-95	
11414548	46952550332A	AVC REG TRANSP First Student	2	1,250		0.00	2,108.32	12/13/17	40-2550-332-95	
11414548	46952550332A	AVC REG TRANSP First Student	2	1,250		0.00	1,483.84	12/13/17	40-2550-332-95	
11415400	46952550332A	AVC REG TRANSP First Student	1	1,250		0.00	44.48	12/13/17	40-2550-332-95	

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# Open Accounts Payable List

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 COLLINSVILLE 10

Vendor Name									Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
						0.00	3,705.78			
<b>FROST ELECTRIC SUPPLY CO.</b>										
S3839515.1	26952540411A	MAINTANCE SUPPLIES		1,250		0.00	57.88	12/13/17	20-2540-411-95	
						0.00	57.88			
<b>FUHRHOP, VICKI</b>										
REIMBURSE	16951400332A	VOC GENL TRAVL		1,250		0.00	195.00	12/13/17	10-1400-332-95	
						0.00	195.00			
<b>GRAY, SHIRLEY</b>										
REIMBURSE	16951400412A	MAGAZINE SUBSCRIPTION AUTO MECH		1,250		0.00	20.00	12/13/17	10-1400-412-95	
						0.00	20.00			
<b>RODS SERVICE, INC.</b>										
00357232	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	181.48	12/13/17	10-1417-410-95	
00357346	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	32.44	12/13/17	10-1417-410-95	
00357347	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	202.46	12/13/17	10-1417-410-95	
00357345	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	104.87	12/13/17	10-1417-410-95	
00356695	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	109.12	12/13/17	10-1417-410-95	
00356696	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	33.52	12/13/17	10-1417-410-95	
00356697	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	208.43	12/13/17	10-1417-410-95	
00356552	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	143.25	12/13/17	10-1417-410-95	
00356438	16951417410A	VOC GENL IND OCCUP WELD GASES		1,250		0.00	171.44	12/13/17	10-1417-410-95	
						0.00	1,187.01			
						<b>\$0.00</b>	<b>\$8,081.05</b>	<b>Report Total</b>		

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# Open Accounts Payable Fund Totals

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COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	1,250	4,070.24
20	Oper, Build, & Maint Fund	1,250	305.03
40	Transportation Fund	1,250	3,705.78
<b>Report Total</b>			<u><u>\$8,081.05</u></u>

# Paid Accounts Payable by Check Number

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
COLLCOM-01	86012310390U	ARTHUR J. GALLAGHER RISK	MISC TORT	1101		11/1/17	11/1/17	105215	100.00	80-2365-390-01-10
								<b>Total</b>	<b>100.00</b>	
17557	16051250410U	ESGI	15-16 TITLE I INST MATLS	1101	500203	11/1/17	11/1/17	105216	318.00	10-1250-410-05-10
								<b>Total</b>	<b>318.00</b>	
GIRLS BB	16461501311N	GEORGE, LOUIE	CMS GIRLS BB OFFICIAL	1101		11/1/17	11/1/17	105217	70.00	10-1501-311-46-27
								<b>Total</b>	<b>70.00</b>	
GIRLS BB	16461501311N	GEORGE, RICKY	MS GIRLS ATHL CONT SVC	1101		11/1/17	11/1/17	105218	70.00	10-1501-311-46-27
								<b>Total</b>	<b>70.00</b>	
REIMBURSE	16951448410G	HANKINS, KATHY	14-15 CTE GRANT IND	1101		11/1/17	11/1/17	105219	159.18	10-1448-410-95-22
								<b>Total</b>	<b>159.18</b>	
PHETSADASA	16764190332U	ILLINOIS STATE UNIVERSITY	17-18 TITLE II PAY OTH GOVT	1101		11/1/17	11/1/17	105220	150.00	10-4190-332-76-10
								<b>Total</b>	<b>150.00</b>	
GIRLS BB	16461501311N	RATHERT, CHARLES	CMS GIRLS BB OFFICIAL	1101		11/1/17	11/1/17	105221	70.00	10-1501-311-46-27
								<b>Total</b>	<b>70.00</b>	
SI-305941	16451500414G	SUPLAY.COM	HS BOYS WREST SUPPLIES	1101	881718	11/1/17	11/1/17	105222	614.75	10-1500-414-45-22
SI-305989	16451500414G		HS BOYS WREST SUPPLIES	1101	881718	11/1/17	11/1/17	105222	372.32	10-1500-414-45-22
								<b>Total</b>	<b>987.07</b>	
176606	26082540410J	THE HOME DEPOT	MAINT SUPPLIES JEFFERSON	1101		11/1/17	11/1/17	105223	(4.64)	20-2540-410-08-24
9571379	26082540410C		MAINT SUPPLIES CASEYVILLE	1101		11/1/17	11/1/17	105223	31.96	20-2540-410-08-21
9182803	10011710015B		VOC HOUSE PROJECT,400 E.Church	1101		11/1/17	11/1/17	105223	5.85	10-171-01
9013083	26082540410G		MAINT SUPPLIES HS	1101		11/1/17	11/1/17	105223	26.26	20-2540-410-08-22
9013037	10011710016B		VOC HOUSE 115 Courtland	1101		11/1/17	11/1/17	105223	14.25	10-171-01
4013653	16952210410U		14-15 CTE PROG IMPROV SUPPLIES	1101		11/1/17	11/1/17	105223	169.84	10-2210-410-95-10
4177113	26072540411U		FURNITURE	1101		11/1/17	11/1/17	105223	(279.30)	20-2540-411-07-10
2013978	10011710016B		VOC HOUSE 115 Courtland	1101		11/1/17	11/1/17	105223	70.78	10-171-01
2170007	26082540410K		MAINT SUPPLIES KREITNER	1101		11/1/17	11/1/17	105223	31.44	20-2540-410-08-25
8014496	26082540410G		MAINT SUPPLIES HS	1101		11/1/17	11/1/17	105223	17.10	20-2540-410-08-22
8170262	26082540410N		MAINT SUPPLIES CMS	1101		11/1/17	11/1/17	105223	63.20	20-2540-410-08-27
5170574	26082540410X		MAINT SUPPLIES WEBSTER	1101		11/1/17	11/1/17	105223	(48.91)	20-2540-410-08-31
5014945	26082540410X		MAINT SUPPLIES WEBSTER	1101		11/1/17	11/1/17	105223	48.91	20-2540-410-08-31

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4015048	10011710016B		VOC HOUSE 115 Courtland	1101		11/1/17	11/1/17	105223	60.01	10-171-01	
4015061	26082540410S		MAINT SUPPLIES SUMMIT	1101		11/1/17	11/1/17	105223	1.50	20-2540-410-08-29	
9010159	10011710016B		VOC HOUSE 115 Courtland	1101		11/1/17	11/1/17	105223	18.41	10-171-01	
3010876	10011710016B		VOC HOUSE 115 Courtland	1101		11/1/17	11/1/17	105223	20.08	10-171-01	
1022167	26082540410T		MAINT SUPPLIES TWIN ECHO	1101		11/1/17	11/1/17	105223	24.39	20-2540-410-08-30	
1011182	10011710016B		VOC HOUSE 115 Courtland	1101		11/1/17	11/1/17	105223	29.34	10-171-01	
									<b>Total</b>	300.47	
GIRLS BB	16461501311N	ZAMARIONE, TODD	CMS GIRLS BB OFFICIAL	1101		11/1/17	11/1/17	105224	70.00	10-1501-311-46-27	
									<b>Total</b>	70.00	
3007703591	260725404661	AEP ENERGY	ELECTRICITY ADMIN BLDG & ANNEX	1103		11/3/17	11/1/17	105225	1,521.36	20-2540-466-07-01	
3007703692	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1103		11/3/17	11/1/17	105225	2,192.07	20-2540-466-07-01	
3007703670	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1103		11/3/17	11/1/17	105225	97.48	20-2540-466-07-01	
3007703647	26072540466J		ELECTRICITY JEFFERSON	1103		11/3/17	11/1/17	105225	1,310.00	20-2540-466-07-24	
3007703704	26072540466H		ELECTRICITY HOLLY HGTS	1103		11/3/17	11/1/17	105225	1,157.62	20-2540-466-07-23	
3007703535	26072540466M		ELECTRICITY MARYVILLE	1103		11/3/17	11/1/17	105225	3,050.55	20-2540-466-07-26	
									<b>Total</b>	9,329.08	
7372100000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	1103		11/3/17	11/1/17	105226	176.12	20-2540-370-07-25	
7372000000	26072540370K		WATER & SEWER KREITNER	1103		11/3/17	11/1/17	105226	406.56	20-2540-370-07-25	
									<b>Total</b>	582.68	
EXP ADV	16012310332B	KUSMIERCZAK, GARY	BOARD TRAVEL	1103		11/3/17	11/1/17	105227	600.00	10-2310-332-01-20	
									<b>Total</b>	600.00	
WRESTLING	16471500640U	MILLSTADT CONSOLIDATED SC	CMS WRESTLING ENTRY FEE	1103		11/3/17	11/1/17	105228	150.00	10-1500-640-47-10	
									<b>Total</b>	150.00	
0110200000	26072540370K	MOUNDS PUBLIC WATER DIST.	WATER & SEWER KREITNER	1103		11/3/17	11/1/17	105229	19.91	20-2540-370-07-25	
0110100000	26072540370K		WATER & SEWER KREITNER	1103		11/3/17	11/1/17	105229	20.41	20-2540-370-07-25	
0110300000	26072540370K		WATER & SEWER KREITNER	1103		11/3/17	11/1/17	105229	46.41	20-2540-370-07-25	
									<b>Total</b>	86.73	
GIRLS BB	16461500640G	NASHVILLE HIGH SCHOOL	CHS GIRLS BB ENTRY FEE	1103		11/3/17	11/1/17	105230	125.00	10-1500-640-46-22	
									<b>Total</b>	125.00	
REQUEST	16491130333G	PAZZAZZ DANCE TEAM	HS CONTEST TRAVEL	1103		11/3/17	11/1/17	105231	400.00	10-1130-333-49-22	

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								<b>Total</b>	<b>400.00</b>	
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	1106		11/6/17	11/1/17	105232	24.48	20-2540-466-07-31
								<b>Total</b>	<b>24.48</b>	
REFUND	14011811000R	BROOKS, SARA	BOOK RENTAL & MATL FEES RENFRC	1106		11/6/17	11/1/17	105233	100.00	10-1811-01-00
REFUND	14931999001U		TECH Student Fees	1106		11/6/17	11/1/17	105233	15.00	10-1999-93
								<b>Total</b>	<b>115.00</b>	
AD 1300	14451711000G	COLLINSVILLE UNIT 10 TRUST 8	IHSA SUPPLEMENT DIVIDEND/HOST	1106		11/6/17	11/1/17	105234	24.90	10-1711-45-00
								<b>Total</b>	<b>24.90</b>	
SOCCER 1775	14451711000G	COLLINSVILLE UNIT 10 TRUST 8	IHSA SUPPLEMENT DIVIDEND/HOST	1106		11/6/17	11/1/17	105235	12.45	10-1711-45-00
								<b>Total</b>	<b>12.45</b>	
WORKER	16451500131G	CUETO, GAIL	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105236	430.00	10-1500-131-45-22
								<b>Total</b>	<b>430.00</b>	
WORKER	16451500131G	GERSTENECKER, NICOLE	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105237	90.00	10-1500-131-45-22
WORKER	16461500121G		HS GIRLS ATHL WORKERS SAL	1106		11/6/17	11/1/17	105237	270.00	10-1500-121-46-22
								<b>Total</b>	<b>360.00</b>	
72 67684543	16762210332U	HOLIDAY INN EXPRESS SPRING	JACOB SOPIARS	1106		11/6/17	11/1/17	105238	106.22	10-2210-332-76-10
								<b>Total</b>	<b>106.22</b>	
BOYS SOCCEI	14451711000G	IHSA	BOYS SOCCER SECTIONAL	1106		11/6/17	11/1/17	105239	199.20	10-1711-45-00
								<b>Total</b>	<b>199.20</b>	
HASAMEAR	26082540410U	ILLINOIS DEPARTMENT OF AGR	APPLICATOR FEE	1106		11/6/17	11/1/17	105240	20.00	20-2540-410-08-10
								<b>Total</b>	<b>20.00</b>	
WORKER	16451500131G	KETTLER, CHRIS	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105241	550.00	10-1500-131-45-22
WORKER	16461500121G		HS GIRLS ATHL WORKERS SAL	1106		11/6/17	11/1/17	105241	80.00	10-1500-121-46-22
								<b>Total</b>	<b>630.00</b>	
WORKER	16451500131G	LAUTZ, TINA	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105242	160.00	10-1500-131-45-22
								<b>Total</b>	<b>160.00</b>	
0624740002	26072540370M	MARYVILLE WATER DEPARTMEI	WATER/SEWER MARYVILLE	1106		11/6/17	11/1/17	105243	102.40	20-2540-370-07-26
0624740001	26072540370M		WATER/SEWER MARYVILLE	1106		11/6/17	11/1/17	105243	381.02	20-2540-370-07-26
								<b>Total</b>	<b>483.42</b>	

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GIRLS BB	16461501311N	MAUE, JOHN	CMS GIRLS BB OFFICIAL	1106		11/6/17	11/1/17	105244	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
WORKER	16451500131G	MULLINS, PAULA	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105245	330.00	10-1500-131-45-22
								<b>Total</b>	330.00	
WORKER	16451500131G	POWELL, DIANA	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105246	40.00	10-1500-131-45-22
								<b>Total</b>	40.00	
WORKER	16451500131G	POWELL, RANDY	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105247	40.00	10-1500-131-45-22
								<b>Total</b>	40.00	
7-06	16212130310U	REA, SHERRY	15-16 IDEA FLO TH Health Servi	1106		11/6/17	11/1/17	105248	1,610.00	10-2130-310-21-10
								<b>Total</b>	1,610.00	
WORKER	16451500131G	SEKA, JIM	HS BOYS ATH WORKERS SAL	1106		11/6/17	11/1/17	105249	120.00	10-1500-131-45-22
								<b>Total</b>	120.00	
GIRLS BB	16461501311N	ZAMARIONE, TODD	CMS GIRLS BB OFFICIAL	1106		11/6/17	11/1/17	105250	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
ATH WORKER	16451500131G	ANDERSON, JOHN	HS BOYS ATH WORKERS SAL	1107		11/7/17	11/1/17	105251	90.00	10-1500-131-45-22
								<b>Total</b>	90.00	
FESTIVAL FEE	16141120640N	ILMEA STATE OFFICE	MS BAND/MUSIC DUES AND FEES	1107		11/7/17	11/1/17	105252	180.00	10-1120-640-14-27
								<b>Total</b>	180.00	
1-03	16212130310U	LINNEMANN, TEREA	15-16 IDEA FLO TH Health Servi	1107		11/7/17	11/1/17	105253	935.25	10-2130-310-21-10
								<b>Total</b>	935.25	
ATH WORKER	16451500131G	MULLINS, PAULA	HS BOYS ATH WORKERS SAL	1107		11/7/17	11/1/17	105254	40.00	10-1500-131-45-22
								<b>Total</b>	40.00	
GIRLS BB	16461501311N	PACATTE, RYAN	CMS GIRLS BB OFFICIAL	1107		11/7/17	11/1/17	105255	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
GIRLS BB	16461501311N	ROUNDTREE, SHAWN	CMS GIRLS BB OFFICIAL	1107		11/7/17	11/1/17	105256	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
BOYS BB	16471500640U	ALTON MIDDLE SCHOOL	BOYS/GIRLS TOURNEY ENTRY FEES	1108		11/8/17	11/1/17	105274	110.00	10-1500-640-47-10
								<b>Total</b>	110.00	
BOYS BB	16451501311N	BRENDEL, BOB	CMS BOYS BB OFFICIAL	1108		11/8/17	11/1/17	105275	67.00	10-1501-311-45-27

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	67.00
BOYS BB	16451501311N	FURFARO, PAT	CMS BOYS BB OFFICIAL	1108		11/8/17	11/1/17	105276	67.00	10-1501-311-45-27
									<b>Total</b>	67.00
BOYS BB	16451501311N	GEORGE, RICKY	CMS BOYS BB OFFICIAL	1108		11/8/17	11/1/17	105277	67.00	10-1501-311-45-27
									<b>Total</b>	67.00
3007703658	26072540466T	AEP ENERGY	ELECTRICITY TWIN ECHO	1109		11/9/17	11/1/17	105279	2,038.18	20-2540-466-07-30
									<b>Total</b>	2,038.18
0424293295	26072540466T	AMEREN ILLINOIS	ELECTRICITY TWIN ECHO	1109		11/9/17	11/1/17	105280	80.75	20-2540-466-07-30
2916793131	26072540466I		ELECTRICITY DORRIS	1109		11/9/17	11/1/17	105280	50.71	20-2540-466-07-33
									<b>Total</b>	131.46
618345472347	26072540340U	AT&T	TELEPHONE CHARGES	1109		11/9/17	11/1/17	105281	177.22	20-2540-340-07-10
									<b>Total</b>	177.22
ENTRY FEE	16141130640G	BEBOP	HS BAND/MUSIC DUES AND FEES	1109		11/9/17	11/1/17	105282	250.00	10-1130-640-14-22
									<b>Total</b>	250.00
101914	16952210410U	CARD SERVICE	14-15 CTE PROG IMPROV SUPPLIES	1109		11/9/17	11/1/17	105283	8.76	10-2210-410-95-10
101908	16952210410U		14-15 CTE PROG IMPROV SUPPLIES	1109		11/9/17	11/1/17	105283	188.05	10-2210-410-95-10
100913	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	28.93	10-1110-410-72-10
100515	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	91.52	10-1110-410-72-10
100508	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	91.01	10-1110-410-72-10
100214	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	58.80	10-1110-410-72-10
101108	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	351.22	10-1110-410-72-10
101007	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	29.98	10-1110-410-72-10
100412	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	45.76	10-1110-410-72-10
101313	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	62.44	10-1110-410-72-10
101313	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	64.35	10-1110-410-72-10
101112	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	97.14	10-1110-410-72-10
100607	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	59.58	10-1110-410-72-10
100512	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	60.49	10-1110-410-72-10
101913	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	60.83	10-1110-410-72-10
101913	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	64.22	10-1110-410-72-10

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101707	16721110410U	CARD SERVICE	16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	55.77	10-1110-410-72-10	
102412	16952210410U		14-15 CTE PROG IMPROV SUPPLIES	1109		11/9/17	11/1/17	105283	104.90	10-2210-410-95-10	
102620	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	62.51	10-1110-410-72-10	
103112	16721110410U		16-17 PERKINS GRANT SUPPLIES	1109		11/9/17	11/1/17	105283	138.67	10-1110-410-72-10	
									<b>Total</b>	1,724.93	
REFUND	14011811000G	DANIEL, ALISSA	BOOK RENTAL & MATL FEES HS	1109		11/9/17	11/1/17	105284	100.00	10-1811-01-00	
REFUND	14931999001U		TECH Student Fees	1109		11/9/17	11/1/17	105284	15.00	10-1999-93	
									<b>Total</b>	115.00	
S HODAPP	16764190332U	ILLINOIS STATE UNIVERSITY	17-18 TITLE II PAY OTH GOVT	1109		11/9/17	11/1/17	105285	323.00	10-4190-332-76-10	
									<b>Total</b>	323.00	
M ROBBINS	16212210332U	PESI	15-16 IDEA FLO THRU TRAVEL	1109		11/9/17	11/1/17	105286	199.99	10-2210-332-21-10	
D ZIMMERMAN	16212210332U		15-16 IDEA FLO THRU TRAVEL	1109		11/9/17	11/1/17	105286	199.99	10-2210-332-21-10	
									<b>Total</b>	399.98	
798708	10011710016B	READY-MIX SERVICE, INC.	VOC HOUSE 115 Courtland	1109		11/9/17	11/1/17	105287	464.00	10-171-01	
									<b>Total</b>	464.00	
75 7601010000	26072540370N	CITY OF COLLINSVILLE	WATER/SEWER MS	1114		11/14/17	11/1/17	105551	22.00	20-2540-370-07-27	
7601010000	26072540370N		WATER/SEWER MS	1114		11/14/17	11/1/17	105551	4,512.25	20-2540-370-07-27	
8421000000	26072540370J		WATER & SEWER JEFFERSON	1114		11/14/17	11/1/17	105551	211.92	20-2540-370-07-24	
									<b>Total</b>	4,746.17	
GIRLS BB	16461501311N	DAVIS, CHAD	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105552	67.00	10-1501-311-46-27	
									<b>Total</b>	67.00	
GIRLS BB	16461501311N	GONET, JOE	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105553	67.00	10-1501-311-46-27	
									<b>Total</b>	67.00	
LOEMKER	16032410332M	IPA SOUTHWESTERN REGION	MARYVILLE PRIN OFF TRAVEL	1114		11/14/17	11/1/17	105554	10.00	10-2410-332-03-26	
PETTIT	16032410332K		KREITNER PRIN OFF TRAVEL	1114		11/14/17	11/1/17	105554	10.00	10-2410-332-03-25	
HAAKE	16032410332T		TWIN ECHO PRIN OFF TRAVEL	1114		11/14/17	11/1/17	105554	10.00	10-2410-332-03-30	
HYRE	160226413321		STUDENT SERV PROF TRAVEL	1114		11/14/17	11/1/17	105554	10.00	10-2641-332-02-01	
COLEMAN	160226403321		Dir OF CURR TRAVEL	1114		11/14/17	11/1/17	105554	10.00	10-2640-332-02-01	
ROBINSON	160226423321		Dir of HR TRAVEL	1114		11/14/17	11/1/17	105554	10.00	10-2642-332-02-01	

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								<b>Total</b>	60.00	
GIRLS BB	16461501311N	KAISER, JOE	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105555	67.00	10-1501-311-46-27
								<b>Total</b>	67.00	
GIRLS BB	16461501311N	LEONARD, COREY	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105556	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
GIRLS BB	16461501311N	MAUE, JOHN	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105557	67.00	10-1501-311-46-27
								<b>Total</b>	67.00	
GIRLS BB	16461501311N	RATHERT, CHARLES	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105558	67.00	10-1501-311-46-27
								<b>Total</b>	67.00	
GIRLS BB	16461501311N	RATHERT, CHARLES	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105559	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
350-003499580	26072540321U	REPUBLIC SERVICES #350	TRASH REMOVAL & PEST CONTROL	1114		11/14/17	11/1/17	105560	5,078.72	20-2540-321-07-10
								<b>Total</b>	5,078.72	
GIRLS BB	16461501311N	ROUNDTREE, SHAWN	CMS GIRLS BB OFFICIAL	1114		11/14/17	11/1/17	105561	67.00	10-1501-311-46-27
								<b>Total</b>	67.00	
582572763666	26082540410U	ADVANCE AUTO PARTS	MAINT SUPPLIES UNIT	1115		11/15/17	11/1/17	105562	94.99	20-2540-410-08-10
582572923747	26082540410U		MAINT SUPPLIES UNIT	1115		11/15/17	11/1/17	105562	4.99	20-2540-410-08-10
								<b>Total</b>	99.98	
101114	16721110410U	CARD SERVICE	16-17 PERKINS GRANT SUPPLIES	1115		11/15/17	11/1/17	105563	66.84	10-1110-410-72-10
								<b>Total</b>	66.84	
WRESTLING	16451501311G	HARRIS, NATHAN	CHS WRESTLING OFFICIAL	1115		11/15/17	11/1/17	105564	130.00	10-1501-311-45-22
								<b>Total</b>	130.00	
3401679378	16762210332U	HILTON CHICAGO	17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105565	489.51	10-2210-332-76-10
3398904402	16762210332U		17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105565	489.51	10-2210-332-76-10
3396253412	16762210332U		17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105565	489.51	10-2210-332-76-10
								<b>Total</b>	1,468.53	
681001168	86012310385B	ILLINOIS DIRECTOR OF	UNEMPLOYMENT COMP	1115		11/15/17	11/1/17	105566	9,997.00	80-2363-385-01-20
								<b>Total</b>	9,997.00	
171102JLAB	16952210410U	INTERACTIVE MEDIA PUBLISHIN	14-15 CTE PROG IMPROV SUPPLIES	1115		11/15/17	11/1/17	105567	2,746.00	10-2210-410-95-10
								<b>Total</b>	2,746.00	

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WRESTLING	16451501311G	OHREN, BLAKE	CHS WRESTLING OFFICIAL	1115		11/15/17	11/1/17	105568	130.00	10-1501-311-45-22
								<b>Total</b>	<b>130.00</b>	
6497	16451500412G	PORTA PHONE	HS BOYS FB SUPPLIES	1115		11/15/17	11/1/17	105569	101.50	10-1500-412-45-22
								<b>Total</b>	<b>101.50</b>	
C CRUISE	16762210332U	THE CENTER IRC	17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105570	420.00	10-2210-332-76-10
Y REBOYRAS	16762210332U		17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105570	420.00	10-2210-332-76-10
A PETTY	16762210332U		17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105570	420.00	10-2210-332-76-10
M MEYER	16762210332U		17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105570	420.00	10-2210-332-76-10
R MCNAMARA	16762210332U		17-18 TITLE II PROF D, TRAVEL	1115		11/15/17	11/1/17	105570	420.00	10-2210-332-76-10
								<b>Total</b>	<b>2,100.00</b>	
3007703546	26072540466X	AEP ENERGY	ELECTRICITY WEBSTER	1116		11/16/17	11/1/17	105571	9,304.30	20-2540-466-07-31
3007703603	26072540466N		ELECTRICITY MS	1116		11/16/17	11/1/17	105571	11,317.83	20-2540-466-07-27
3007703568	26072540466R		ELECTRICITY RENFRO	1116		11/16/17	11/1/17	105571	4,484.25	20-2540-466-07-28
3007703614	26072540466G		ELECTRICITY HS	1116		11/16/17	11/1/17	105571	11,956.89	20-2540-466-07-22
3007703669	26072540466K		ELECTRICITY KREITNER	1116		11/16/17	11/1/17	105571	78.84	20-2540-466-07-25
3007703580	26072540466S		ELECTRICITY SUMMIT	1116		11/16/17	11/1/17	105571	1,192.30	20-2540-466-07-29
3007703580	26072540466S		ELECTRICITY SUMMIT	1116		11/16/17	11/1/17	105571	1,195.25	20-2540-466-07-29
								<b>Total</b>	<b>39,529.66</b>	
5468217450	26072540466M	AMEREN ILLINOIS	ELECTRICITY MARYVILLE	1116		11/16/17	11/1/17	105572	63.66	20-2540-466-07-26
								<b>Total</b>	<b>63.66</b>	
618346094216	26072540340U	AT&T	TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	80.04	20-2540-340-07-10
618343103706	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	26.91	20-2540-340-07-10
618343198473	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	17.46	20-2540-340-07-10
618343274745	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	80.48	20-2540-340-07-10
618343275514	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	80.97	20-2540-340-07-10
618343274389	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	150.53	20-2540-340-07-10
618343275041	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	154.38	20-2540-340-07-10
618346139592	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	29.35	20-2540-340-07-10
618343276087	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	175.50	20-2540-340-07-10
618343259941	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	184.74	20-2540-340-07-10

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618343274012	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	71.92	20-2540-340-07-10
618346112425	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	50.12	20-2540-340-07-10
618346087991	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	8.66	20-2540-340-07-10
618346626547	26072540340U		TELEPHONE CHARGES	1116		11/16/17	11/1/17	105573	221.72	20-2540-340-07-10
<b>Total</b>									1,332.78	
3022005000	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	1116		11/16/17	11/1/17	105574	72.13	20-2540-370-07-21
3022007500	26072540370C		WATER & SEWER CASEYVILLE	1116		11/16/17	11/1/17	105574	72.13	20-2540-370-07-21
4016572100	26072540370H		WATER/SEWER HOLLY HGTS	1116		11/16/17	11/1/17	105574	26.63	20-2540-370-07-23
<b>Total</b>									170.89	
S504240824.1	26082540410G	CRESCENT ELECTRIC SUPPLY	MAINT SUPPLIES HS	1116		11/16/17	11/1/17	105575	384.62	20-2540-410-08-22
<b>Total</b>									384.62	
REQUEST	100114000001	OLB SYSTEMS	RECEIVABLE from OLB	1116		11/16/17	11/1/17	105576	2,414.02	10-140-01
<b>Total</b>									2,414.02	
13042	161411104105	QUAVERMUSIC.COM LLC	ELEM VOCAL MUSIC SUPPLIES	1116	881718	11/16/17	11/1/17	105577	205.85	10-1110-410-14-05
<b>Total</b>									205.85	
8080110806	16181130410G	WARDS NATURAL SCIENCE	HS SCIENCE SUPPLIES	1116	881718	11/16/17	11/1/17	105578	450.15	10-1130-410-18-22
8080121336	16181130410G		HS SCIENCE SUPPLIES	1116	881718	11/16/17	11/1/17	105578	416.75	10-1130-410-18-22
8080135514	16181130410G		HS SCIENCE SUPPLIES	1116	881718	11/16/17	11/1/17	105578	452.99	10-1130-410-18-22
8080135515	16181130410G		HS SCIENCE SUPPLIES	1116	881718	11/16/17	11/1/17	105578	161.15	10-1130-410-18-22
8080339227	16181130410G		HS SCIENCE SUPPLIES	1116	881718	11/16/17	11/1/17	105578	78.93	10-1130-410-18-22
<b>Total</b>									1,559.97	
6579	16471500640U	BELLEVILLE EAST HIGH SCHOC	CHS BOWLING ENTRY FEE	1117		11/17/17	11/1/17	105579	200.00	10-1500-640-47-10
<b>Total</b>									200.00	
REQUEST	16052900410U	BELLEVILLE TOWNSHIP DISTRIK	HOMELESS TRANSPORTATION	1117		11/17/17	11/1/17	105580	120.00	10-2900-410-05-10
<b>Total</b>									120.00	
9828	16151700464G	CARDMEMBER SERVICES	SHELL DR ED	1117		11/17/17	11/1/17	105581	162.20	10-1700-464-15-22
9828	26082540464U		SHELL MAINT	1117		11/17/17	11/1/17	105581	315.01	20-2540-464-08-10
9828	16242563464U		SHELL LUNCH PROG	1117		11/17/17	11/1/17	105581	182.10	10-2563-464-24-10
9828	260725404641		SHELL DELIVERY TRUCK	1117		11/17/17	11/1/17	105581	92.15	20-2540-464-07-01
1904	160223204401		BELLEVILLE NEWS ONLINE	1117		11/17/17	11/1/17	105581	1.99	10-2320-440-02-01

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3095	16932660310U		GOOGLE SVCSAPPS	1117		11/17/17	11/1/17	105581	239.87	10-2660-310-93-10
6373	16932660410U		SAMS CLUB	1117		11/17/17	11/1/17	105581	100.00	10-2660-410-93-10
9437	160226413322		STAYBRIDGE OATMAN/MULLER	1117		11/17/17	11/1/17	105581	247.63	10-2641-332-02-02
9437	16032410332N		MS PRIN OFF TRAVEL (3*300)	1117		11/17/17	11/1/17	105581	123.82	10-2410-332-03-27
0132	16471500332G		FAIRFIELD INN IHSA GIRLS GOLF	1117		11/17/17	11/1/17	105581	100.57	10-1500-332-47-22
0140	16471500332G		FAIRFIELD INN IHSA GIRLS GOLF	1117		11/17/17	11/1/17	105581	100.57	10-1500-332-47-22
0157	16471500332G		FAIRFIELD INN IHSA GIRLS GOLF	1117		11/17/17	11/1/17	105581	100.57	10-1500-332-47-22
1674	26082540411G		THE HOME DEPOT	1117		11/17/17	11/1/17	105581	247.42	20-2540-411-08-22
0805	16471500332G		HAMPTON INN IHSA BOYS GOLF	1117		11/17/17	11/1/17	105581	145.77	10-1500-332-47-22
0813	16471500332G		HAMPTON INN IHSA BOYS GOLF	1117		11/17/17	11/1/17	105581	145.77	10-1500-332-47-22
9712	16471500410G		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	11.92	10-1500-410-47-22
1289	260825404101		RURAL KING	1117		11/17/17	11/1/17	105581	20.90	20-2540-410-08-01
6390	16932660541U		AMAZON.COM	1117		11/17/17	11/1/17	105581	399.98	10-2660-541-93-10
0083	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	98.91	10-2660-410-93-10
4334	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	43.96	10-2660-410-93-10
0905	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	98.55	10-2660-410-93-10
1815	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	179.85	10-2660-410-93-10
9479	16932660410U		NEWEGG.COM	1117		11/17/17	11/1/17	105581	199.90	10-2660-410-93-10
2185	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	429.50	10-2660-410-93-10
6130	16932660410U		MONOPRICE	1117		11/17/17	11/1/17	105581	72.79	10-2660-410-93-10
4085	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	175.84	10-2660-410-93-10
7872	16932660410U		TECHNOLOGY GENERAL SUPPLIES	1117		11/17/17	11/1/17	105581	699.90	10-2660-410-93-10
2270	16932660410U		NEWEGG.COM	1117		11/17/17	11/1/17	105581	209.97	10-2660-410-93-10
6619	16932660410U		NEWEGG.COM	1117		11/17/17	11/1/17	105581	219.89	10-2660-410-93-10
6656	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	45.54	10-2660-410-93-10
8435	16932660410U		RVT COLLINSVILLE	1117		11/17/17	11/1/17	105581	5.00	10-2660-410-93-10
0930	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	59.99	10-2660-410-93-10
8127	16932660410U		AMAZON.COM	1117		11/17/17	11/1/17	105581	43.46	10-2660-410-93-10
9427	16932660410U		AMAZON.COM	1117		11/17/17	11/1/17	105581	57.81	10-2660-410-93-10
0057	16932660410U		AMAZON MKTPLACE	1117		11/17/17	11/1/17	105581	160.00	10-2660-410-93-10

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								<b>Total</b>	5,539.10	
1-04	16212130310U	LINNEMANN, TERE A	15-16 IDEA FLO TH Health Servi	1117		11/17/17	11/1/17	105583	903.00	10-2130-310-21-10
								<b>Total</b>	903.00	
223264	16763700332U	LUTHERAN EDUCATION ASSOC	17-18 TITLE II NON PUB TRAVEL MAYF	1117		11/17/17	11/1/17	105584	325.00	10-3700-332-76-10
								<b>Total</b>	325.00	
1064823	16012310410B	PURITAN SPRINGS BOTTLED W.	WATER AT ANNEX	1117		11/17/17	11/1/17	105585	54.35	10-2310-410-01-20
								<b>Total</b>	54.35	
GIRLS BB	16461501311N	BOX, DARIUS	CMS GIRLS BB OFFICIAL	1120		11/20/17	11/1/17	105586	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
V GIRLS BB	16461501311G	BRAMMEIER, STAN	CHS GIRLS V BB OFFICIAL	1120		11/20/17	11/1/17	105587	105.00	10-1501-311-46-22
								<b>Total</b>	105.00	
S BOYS BB	16451501311G	BUSSEY, DARREL	CHS S BOYS BB OFFICIAL	1120		11/20/17	11/1/17	105588	95.00	10-1501-311-45-22
								<b>Total</b>	95.00	
FR GIRLS BB	16461501311G	KAISER, JOE	CHS GIRLS BB OFFICIAL	1120		11/20/17	11/1/17	105589	50.00	10-1501-311-46-22
								<b>Total</b>	50.00	
FR GIRLS BB	16461501311G	LEE JR, JAMES	CHS FR GIRLS BB OFFICIAL	1120		11/20/17	11/1/17	105590	50.00	10-1501-311-46-22
								<b>Total</b>	50.00	
S BOYS BB	16451501311G	LEONARD, COREY	CHS S BOYS BB OFFICIAL	1120		11/20/17	11/1/17	105591	95.00	10-1501-311-45-22
								<b>Total</b>	95.00	
GIRLS BB	16461501311N	PACATTE, RYAN	CMS GIRLS BB OFFICIAL	1120		11/20/17	11/1/17	105592	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
V GIRLS BB	16461501311G	SCHUTZENHOFER, DENNIS	CHS GIRLS V BB OFFICIAL	1120		11/20/17	11/1/17	105593	105.00	10-1501-311-46-22
								<b>Total</b>	105.00	
V GIRLS BB	16461501311G	TETER, JIM	CHS GIRLS V BB OFFICIAL	1120		11/20/17	11/1/17	105594	105.00	10-1501-311-46-22
								<b>Total</b>	105.00	
27347	16212210332U	ALLIED HEALTH MEDIA LLC	15-16 IDEA FLO THRU TRAVEL	1122	171817	11/22/17	11/1/17	105620	979.00	10-2210-332-21-10
								<b>Total</b>	979.00	
4866317008	26072540465C	AMEREN ILLINOIS	NATURAL GAS CASEYVILLE	1122		11/22/17	11/1/17	105621	104.81	20-2540-465-07-21
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	1122		11/22/17	11/1/17	105621	747.20	20-2540-465-07-22

# Paid Accounts Payable by Check Number

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 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
6830294009	26072540465N	AMEREN ILLINOIS	NATURAL GAS MS	1122		11/22/17	11/1/17	105621	362.34	20-2540-465-07-27	
2756232005	26072540465K		NATURAL GAS KREITNER	1122		11/22/17	11/1/17	105621	106.44	20-2540-465-07-25	
2479934005	26072540465X		NATURAL GAS WEBSTER	1122		11/22/17	11/1/17	105621	514.45	20-2540-465-07-31	
5252357001	26072540465S		NATURAL GAS SUMMIT	1122		11/22/17	11/1/17	105621	68.62	20-2540-465-07-29	
9567041000	26072540465T		NATURAL GAS TWIN ECHO	1122		11/22/17	11/1/17	105621	88.93	20-2540-465-07-30	
6621334004	260725404651		NATURAL GAS ADMIN BLDG	1122		11/22/17	11/1/17	105621	96.34	20-2540-465-07-01	
4113114000	26072540465R		NATURAL GAS RENFRO	1122		11/22/17	11/1/17	105621	218.95	20-2540-465-07-28	
3864012173	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	1122		11/22/17	11/1/17	105621	18.13	20-2540-466-07-01	
8808982000	26072540465J		NATURAL GAS JEFFERSON	1122		11/22/17	11/1/17	105621	102.47	20-2540-465-07-24	
7944225617	26072540466I		ELECTRICITY DORRIS	1122		11/22/17	11/1/17	105621	22.15	20-2540-466-07-33	
7944225617	26072540465I		NATURAL GAS DORRIS	1122		11/22/17	11/1/17	105621	164.90	20-2540-465-07-33	
									<b>Total</b>	2,615.73	
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	1122		11/22/17	11/1/17	105622	37.54	20-2540-340-07-10	
									<b>Total</b>	37.54	
817117658	16763700332U	BUREAU OF EDUC & RESEARCH	17-18 TITLE II NON PUB TRAVEL	1122		11/22/17	11/1/17	105623	239.00	10-3700-332-76-10	
									<b>Total</b>	239.00	
56139	16491130420G	FLUENCY MATTERS	HS TEXTBOOKS	1122	881718	11/22/17	11/1/17	105624	2,410.00	10-1130-420-49-22	
									<b>Total</b>	2,410.00	
REQUEST	16762210332U	HOLIDAY INN AURORA	2 NIGHTS LODGING	1122		11/22/17	11/1/17	105625	174.40	10-2210-332-76-10	
									<b>Total</b>	174.40	
D SNIDER	16032410332G	IPA SOUTHWESTERN REGION	HS PRIN OFF TRAVEL (6*300)	1122		11/22/17	11/1/17	105626	10.00	10-2410-332-03-22	
									<b>Total</b>	10.00	
B MADURA	16393700332U	ISCA	17-18 Title IV NON PUB TRAVEL	1122		11/22/17	11/1/17	105627	209.00	10-3700-332-39-10	
									<b>Total</b>	209.00	
F06302	26082540410U	JOHN DEERE LANDSCAPES	MAINT SUPPLIES UNIT	1122		11/22/17	11/1/17	105628	85.95	20-2540-410-08-10	
F06302	26082540410U		MAINT SUPPLIES UNIT	1122		11/22/17	11/1/17	105628	(4.93)	20-2540-410-08-10	
F20734	26082540410G		MAINT SUPPLIES HS	1122		11/22/17	11/1/17	105628	15.27	20-2540-410-08-22	
F21929	26082540410G		MAINT SUPPLIES HS	1122		11/22/17	11/1/17	105628	179.97	20-2540-410-08-22	
F22596	26082540410G		MAINT SUPPLIES HS	1122		11/22/17	11/1/17	105628	20.73	20-2540-410-08-22	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									296.99	
BkAfotozKASY	160223204101	SYNCHRONY BANK/AMAZON	SUPERINTENDENT OFF SUPPLIES	1122		11/22/17	11/1/17	105629	166.20	10-2320-410-02-01
IQjihinJsCoz	16041110410S		SUMMIT TEACHER SUPPLIES	1122	881718	11/22/17	11/1/17	105629	49.78	10-1110-410-04-29
BqKyUoYMeOy	16051250410U		15-16 TITLE I INST MATLS	1122	500203	11/22/17	11/1/17	105629	123.20	10-1250-410-05-10
GiwQXnKENFC	16051250410U		MAINT SUPPLIES HS	1122	500203	11/22/17	11/1/17	105629	141.48	10-1250-410-05-10
BqKNCyJmeZz	16041110410T		TWIN ECHO TEACHER SUPPLIES	1122		11/22/17	11/1/17	105629	74.67	10-1110-410-04-30
CeiAaaZvIHBS	16041110410T		TWIN ECHO TEACHER SUPPLIES	1122		11/22/17	11/1/17	105629	(79.35)	10-1110-410-04-30
CjSgwiwEdsyf	16041110410T		TWIN ECHO TEACHER SUPPLIES	1122	881718	11/22/17	11/1/17	105629	30.88	10-1110-410-04-30
BcCOAOURHt	16041110410S		SUMMIT TEACHER SUPPLIES	1122	881718	11/22/17	11/1/17	105629	30.88	10-1110-410-04-29
BUccDuAhMjO	16041110410K		KREITNER TEACHER SUPPLIES	1122	881718	11/22/17	11/1/17	105629	17.10	10-1110-410-04-25
xojDWTSWodY	160225244101		PAYROLL OFF SUPPLIES	1122		11/22/17	11/1/17	105629	9.76	10-2524-410-02-01
qvWCJobYBvIt	16553000410U		17-18 Preschool Expan. Dev.	1122	881718	11/22/17	11/1/17	105629	198.70	10-3000-410-55-10
IOVBdxFAhqsj	26492540540U		CONTINGENCY	1122		11/22/17	11/1/17	105629	247.88	20-2540-540-49-10
BVxHTFDVgRt	160225744101		CENT DUPL SUPPLIES	1122		11/22/17	11/1/17	105629	7.15	10-2574-410-02-01
BZkVShNPdqF	16181120410N		MS SCIENCE SUPPLIES	1122	881718	11/22/17	11/1/17	105629	460.01	10-1120-410-18-27
<b>Total</b>									1,478.34	
12132	16932660310U	WJR TECHNOLOGIES	NETWORK ADMIN CONTRACT? Schoo	1122	190000I	11/22/17	11/1/17	105630	1,500.00	10-2660-310-93-10
12131	16932660310U		NETWORK ADMIN CONTRACT? Schoo	1122	190000I	11/22/17	11/1/17	105630	12,000.00	10-2660-310-93-10
<b>Total</b>									13,500.00	
DANCE TEAM	16491130333G	BTHS EAST HIGH SCHOOL	CHS DANCE TEAM FEE	1127		11/27/17	11/1/17	105635	170.00	10-1130-333-49-22
<b>Total</b>									170.00	
V BOYS BB	16451501311G	GALLAHER, TERRY	CHS V BOYS BB OFFICIAL	1127		11/27/17	11/1/17	105636	70.00	10-1501-311-45-22
<b>Total</b>									70.00	
BOYS FR BB	16451500641G	GRANITE CITY HIGH SCHOOL	CHS BOYS FR BB ENTRY FEE	1127		11/27/17	11/1/17	105637	125.00	10-1500-641-45-22
<b>Total</b>									125.00	
WRESTLING	16451500641G	GRANITE CITY HIGH SCHOOL	CHS WRESTLING ENTRY FEE	1127		11/27/17	11/1/17	105638	350.00	10-1500-641-45-22
<b>Total</b>									350.00	
V BOYS BB	16451501311G	GUSTAFSON, GARY	CHS V BOYS BB OFFICIAL	1127		11/27/17	11/1/17	105639	70.00	10-1501-311-45-22
<b>Total</b>									70.00	
104580	16481120410U	MOBYMAX	CHS MS RTI Materials (2ndary	1127	301898	11/27/17	11/1/17	105640	4,587.00	10-1120-410-48-10

# Paid Accounts Payable by Check Number

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
104580	160411104114	MOBYMAX	ELEM INSTR SUPPLIES/Mat TEXTS	1127	301898	11/27/17	11/1/17	105640	4,587.00	10-1110-411-04-04
								<b>Total</b>	9,174.00	
WRESTLING	16451500641G	OFALLON HIGH SCHOOL	CHS FR WRESTLING ENTRY FEE	1127		11/27/17	11/1/17	105641	150.00	10-1500-641-45-22
								<b>Total</b>	150.00	
GIRLS FR BB	16461501311G	REEVES, TONY	CHS GIRLS FR BB OFFICIAL	1127		11/27/17	11/1/17	105642	50.00	10-1501-311-46-22
								<b>Total</b>	50.00	
V BOYS BB	16451501311G	RHODES, JASON	CHS V BOYS BB OFFICIAL	1127		11/27/17	11/1/17	105643	70.00	10-1501-311-45-22
								<b>Total</b>	70.00	
C17-0120715	16032410415I	SCHOOL DATEBOOKS INC	DORRIS STUDENT HANDBOOKS	1127		11/27/17	11/1/17	105644	5,747.50	10-2410-415-03-33
								<b>Total</b>	5,747.50	
3007703681	26072540466K	A & H MECHANICAL	Void ELECTRICITY KREITNER	1128		11/28/17	11/1/17	105646	66.75	20-2540-466-07-25
								<b>Total</b>	66.75	
3007703625	26072540466G	AEP ENERGY	ELECTRICITY HS	1128		11/28/17	11/1/17	105647	24,025.21	20-2540-466-07-22
3007703636	26072540466I		ELECTRICITY DORRIS	1128		11/28/17	11/1/17	105647	8,478.25	20-2540-466-07-33
								<b>Total</b>	32,503.46	
CO GIRLS BB	16461501311N	BILLHARTZ, MARK	CMS GIRLS BB OFFICIAL	1128		11/28/17	11/1/17	105648	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
BOYS BB	16451501311N	DAVIS, CHAD	CMS BOYS BB OFFICIAL	1128		11/28/17	11/1/17	105649	70.00	10-1501-311-45-27
								<b>Total</b>	70.00	
WRESTLING	16451500641G	GRANITE CITY HIGH SCHOOL	CHS JV WRESTLING ENTRY FEE	1128		11/28/17	11/1/17	105650	150.00	10-1500-641-45-22
								<b>Total</b>	150.00	
GIRLS BB	16461501311N	LEONARD, COREY	CMS GIRLS BB OFFICIAL	1128		11/28/17	11/1/17	105651	70.00	10-1501-311-46-27
								<b>Total</b>	70.00	
3220075000	26072540370C	METRO EAST SANITARY DIST	WATER & SEWER CASEYVILLE	1128		11/28/17	11/1/17	105652	10.00	20-2540-370-07-21
3220050000	26072540370C		WATER & SEWER CASEYVILLE	1128		11/28/17	11/1/17	105652	10.00	20-2540-370-07-21
								<b>Total</b>	20.00	
BOYS BB	16451501311N	RATHERT, CHARLES	CMS BOYS BB OFFICIAL	1128		11/28/17	11/1/17	105653	70.00	10-1501-311-45-27
								<b>Total</b>	70.00	
7-06	16212130310U	REA, SHERRY	15-16 IDEA FLO TH Health Servi	1128		11/28/17	11/1/17	105654	1,449.00	10-2130-310-21-10

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	1,449.00	
3007703681	26072540466K	AEP ENERGY	ELECTRICITY KREITNER	1129		11/28/17	11/1/17	105658	66.75	20-2540-466-07-25
								<b>Total</b>	66.75	
								<b>Report Total</b>	<u><u>\$179,011.00</u></u>	

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# Paid Accounts Payable (Fund Summary)

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COLLINSVILLE 10

<b>Fund Code</b>	<b>Description</b>	<b>Batch #</b>	<b>Amount</b>
10	Education Fund	1,116	68,191.78
20	Oper, Build, & Maint Fund	1,103	100,722.22
80	Tort Fund	1,101	10,097.00
<b>Report Total</b>			<u><u>\$179,011.00</u></u>

# Paid Accounts Payable by Check Number

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
350-349958	26952540321A	REPUBLIC SERVICES #350	TRASH REMOVAL	1114		11/14/17	11/1/17	13770	564.30	20-2540-321-95
								<b>Total</b>	<u>564.30</u>	
PAYROLL TR	100001010002	COLLINSVILLE AREA VOCATION	11/22 PAYROLL TRANSFER	1117		11/17/17	11/1/17	13771	40,000.00	10-101
								<b>Total</b>	<u>40,000.00</u>	
431679	16951400411A	HOSA - FUTURE HEALTH PROFE	VOC GENL Student Supplies	1127		11/27/17	11/1/17	13786	1,215.00	10-1400-411-95
								<b>Total</b>	<u>1,215.00</u>	
								<b>Report Total</b>	<u><u>\$41,779.30</u></u>	

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# Paid Accounts Payable (Fund Summary)

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COLLINSVILLE 10

<b>Fund Code</b>	<b>Description</b>	<b>Batch #</b>	<b>Amount</b>
10	Education Fund	1,127	41,215.00
20	Oper, Build, & Maint Fund	1,114	564.30
<b>Report Total</b>			<u><u>\$41,779.30</u></u>

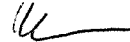
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**BOARD AGENDA**  
**December 18, 2017**

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**TO: Dr. Robert E. Green, Superintendent of Schools**

**FROM: Uta Robison, Chief School Business Official**



**DATE: December 18, 2017**

**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 2017, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

# Fund Balance Report

Printed: 12/13/2017 2:05 PM

COLLINSVILLE 10

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	3,731,204.44	2,965,743.66	20,418,201.96	26,069,667.09	5,651,465.13	718,000.02	6,369,465.15
20	Oper, Build, & Maint Fund	191,107.10	154,651.14	2,941,404.46	2,871,170.92	(70,233.54)	3,382,985.15	3,312,751.61
30	Debt Service Fund	593.75	137,431.73	118,618.75	2,737,751.27	2,619,132.52	301,389.25	2,920,521.77
40	Transportation Fund	449,854.61	55,835.73	1,337,441.74	2,001,944.08	664,502.34	(513,230.34)	151,272.00
50	I.M.R.F./Soc. Sec. Fund	134,470.14	78,879.99	777,795.97	1,466,877.82	689,081.85	1,241,005.06	1,930,086.91
60	Capital Projects	2,127.00	574.21	988,445.14	1,400,840.60	412,395.46	358,822.81	771,218.27
70	Working Cash Fund	0.00	16,713.60	0.00	272,596.20	272,596.20	6,213,141.87	6,485,738.07
80	Tort Fund	32,395.86	99,073.39	1,200,179.09	1,800,247.72	600,068.63	2,959,133.61	3,559,202.24
90	Fire Prevention and Safety Fund	8,000.00	14,614.82	92,751.77	259,132.40	166,380.63	1,458,443.20	1,624,823.83
		<u>\$4,549,752.89</u>	<u>\$3,523,518.27</u>	<u>\$27,874,838.88</u>	<u>\$38,880,228.10</u>	<u>\$11,005,389.22</u>	<u>\$16,119,690.63</u>	<u>\$27,125,079.85</u>

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**Operating Funds**  
**For the Month Ending November 30, 2017**

	<b>Education Fund (10)</b>	<b>Oper, Build, &amp; Maint Fund (20)</b>	<b>Transportation Fund (40)</b>	<b>Working Cash Fund (70)</b>	<b>Total</b>
Fund Balance October 31, 2017	\$ 7,134,925.94	\$ 3,349,207.57	\$ 545,290.88	\$ 6,469,024.47	\$ 17,498,448.85
Revenue	2,965,743.66	154,651.14	55,835.73	16,713.60	3,192,944.13
Expenditures	(3,731,204.44)	(191,107.10)	(449,854.61)	-	(4,372,166.15)
Net Change	(765,460.78)	(36,455.96)	(394,018.88)	16,713.60	(1,179,222.02)
					-
Fund Balance November 30, 2017	<u>\$ 6,369,465.16</u>	<u>\$ 3,312,751.61</u>	<u>\$ 151,272.00</u>	<u>\$ 6,485,738.07</u>	<u>\$ 16,319,226.84</u>

**Collinsville Community Unit School District No. 10  
Statement of Changes in Fund Balance  
For the Month Ending November 30, 2017**

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90	Total
Fund Balance October 31, 2017	\$ 7,134,925.94	\$ 3,349,207.57	\$ 2,783,683.79	\$ 545,290.88	\$ 1,985,677.06	\$ 772,771.06	\$ 6,469,024.47	\$ 3,492,524.71	\$ 1,618,209.01	\$ 28,151,314.48
Revenue	2,965,743.66	154,651.14	137,431.73	55,835.73	78,879.99	574.21	16,713.60	99,073.39	14,614.82	3,523,518.27
Expenditures	(3,731,204.44)	(191,107.10)	(593.75)	(449,854.61)	(134,470.14)	(2,127.00)	-	(32,395.86)	(8,000.00)	(4,549,752.89)
Net Change	(765,460.78)	(36,455.96)	136,837.98	(394,018.88)	(55,590.15)	(1,552.79)	16,713.60	66,677.54	6,614.82	(1,026,234.62)
Fund Balance November 30, 2017	\$ 6,369,465.16	\$ 3,312,751.61	\$ 2,920,521.77	\$ 151,272.00	\$ 1,930,086.91	\$ 771,218.27	\$ 6,485,738.07	\$ 3,559,202.24	\$ 1,624,823.83	\$ 27,125,079.86
	0.00	-	-	-	-	-	-	-	-	(0.00)

11/30/17	
Revenue	\$ 3,523,518.27
<b>Cash Receipts Total</b>	4,536,372.16
CR to Expense Account	(8,587.53)
CR Asset	(965,547.58)
CR to Liab	(29,028.01)
JEs	11,428.38
AJs	(20,652.60)
From AP Report coded to Revenue	(466.55)
<b>Total</b>	<b>\$ 3,523,518.27</b>

11/30/17	
Expenditures	\$ (4,549,752.89)
AP Total by account report	(2,673,144.32)
Net PR 11/02/17	(1,746.92)
Net PR 11/09/17	(951,442.79)
Net PR 11/10/17	(258.06)
Net PR 11/24/17	(948,745.38)
Net PR 11/27/17	(569.38)
Net PR 11/28/17	(447.74)
Open AP IMRF Benefit 09/29/17 void	
From Cash Receipts	8,587.53
From AP Rep. coded to Assets	9,567.87
From AP Rep. coded to Liab. other than PR Liab.	
From AP Rep. coded to Rev.	466.55
JEs	-
Ajs	239.75
<b>Total</b>	<b>\$ (4,549,752.89)</b>

PR Liabilities 11/02/17	(679.58)
PR Liabilities 11/09/17	(770,921.92)
PR Liabilities 11/10/17	(112.75)
PR Liabilities 11/24/17	(767,118.03)
PR Liabilities 11/27/17	(193.89)
PR Liabilities 11/28/17	(128.73)
Voided PR Liabilities	-
	\$ (1,539,154.90)
Health Insur	
<b>Total:</b>	<b>\$ (1,546,894.90)</b>
From AP Rep. Coded to Liab.	(1,546,894.90)
Open AP IMRF Benefit 09/29/17 void	
<b>Total:</b>	<b>\$ (1,546,894.90)</b>

# Unit Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Local</b>						
100001010000	EDUC FD CASH - B of E VOC reserved		8,513.14	(229.50)	8,283.64	10-101
100001010002	EDUC FUND CASH, BANK OF EDWARD		1,974,065.22	(754,549.10)	1,219,516.12	10-101
100001010003	CASH (PMA 10887-102, HARRIS)		68,645.30	0.00	68,645.30	10-101
100001010001	ACTIVITY (TRUST & AGENCY) CASH		503,696.79	1,907.15	505,603.94	10-101-00-01
10-101-1	PAYROLL CASH		0.00	0.00	0.00	10-101-1
100210200001	ADMIN PETTY CASH		316.69	0.00	316.69	10-102-02
100310200001	SPEC PETTY CASH		325.00	0.00	325.00	10-102-03
10031020000G	HS PETTY CASH		125.00	0.00	125.00	10-102-03
10031020000N	CMS PETTY CASH		125.00	0.00	125.00	10-102-03
100101030000	CASH CLEARING ACCOUNT		0.00	0.00	0.00	10-103-01
100112000000	RECEIVABLE ST JOHN NEUMANN		0.00	0.00	0.00	10-120-01
100112000004	REC FROM LEARNING TREE		0.00	0.00	0.00	10-120-01
100112000005	REC UNIT 10 from Registration		0.00	0.00	0.00	10-120-01
100112000007	REC FROM GOOD SHEPHERD		0.00	0.00	0.00	10-120-01
100112000008	REC HOLY CROSS		0.00	0.00	0.00	10-120-01
100112000009	REC ST PETER/PAUL		0.00	0.00	0.00	10-120-01
10011200000B	RECEIVABLE BRENDA WASSER		0.00	0.00	0.00	10-120-01
10011200000M	REC MISC (TRS related)		0.00	0.00	0.00	10-120-01
10011200000U	REC UNIT (Start up money)		4,146.00	0.00	4,146.00	10-120-01
100114000000	REC ST JOHN NEUMANN		0.00	0.00	0.00	10-140-01
100114000001	RECEIVABLE from OLB		1,100.00	2,414.02	3,514.02	10-140-01
100114000002	RECEIVABLE FROM VILLAGE OF CAS		0.00	0.00	0.00	10-140-01
100114000003	RECEIVABLE FROM VOC SCH		131.00	0.00	131.00	10-140-01
100114000004	RECEIVABLE FROM LEARNING TREE		0.00	0.00	0.00	10-140-01
100114000005	REC Madison County CTE System		0.00	0.00	0.00	10-140-01
100114000006	REC COLLINSVILLE RECREATION DI		0.00	0.00	0.00	10-140-01
100114000007	REC GOOD SHEPHERD		0.00	0.00	0.00	10-140-01
100114000008	SWIC Running Start (Clearing Acct)		0.00	0.00	0.00	10-140-01
100114000009	REC ST PETER & PAUL		0.00	0.00	0.00	10-140-01
10011400000M	REC MISC (warehouse related)		0.00	0.00	0.00	10-140-01
10011400000P	REC ST PARK FIRE DEPT		0.00	0.00	0.00	10-140-01
100115200000	EDUC LOAN TO O/M FUND		0.00	0.00	0.00	10-152-01
10000153000B	INTERFUND LOAN TO TRANSPORTATI		0.00	0.00	0.00	10-153
100217000011	INVENTORY GEN SUPPLIES		0.00	0.00	0.00	10-170-02
	<b>1000 Local</b>		<b>2,561,189.14</b>	<b>(750,457.43)</b>	<b>1,810,731.71</b>	* Function
<b>Drivers ED</b>						
10011710011B	VOC H PROJ #19 166 Helen P		0.00	0.00	0.00	10-171-01

# Unit Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	1700	Drivers ED				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
10011710012B		VOC H PROJ #20 Lot for 222 K	514.00	0.00	514.00	10-171-01
10011710013B		VOC HOUSE 222 Keeneland C	0.00	0.00	0.00	10-171-01
10011710015B		VOC HOUSE PROJECT,400 E.Church	(5.85)	5.85	0.00	10-171-01
10011710016B		VOC HOUSE 115 Courtland	20,237.49	7,148.00	27,385.49	10-171-01
10011710017B		VOC H PROJ 17 LOTfor Proj 19	0.00	0.00	0.00	10-171-01
10011710018B		VOC HOUSE PROJ 18 LOT	0.00	0.00	0.00	10-171-01
10011800000B		EDUCATION FUND INVESTMENTS	5,055,825.13	2,370.21	5,058,195.34	10-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>5,076,570.77</u>	<u>9,524.06</u>	<u>5,086,094.83</u>	* Function
<b>State</b>						
10-400		ACTIVITY (TRUST & AGENCY)	(503,696.79)	(1,907.15)	(505,603.94)	10-400
10-401		SWIC CLEARING	(5.50)	0.00	(5.50)	10-400
	<b>3000</b>	<b>State</b>	<u>(503,702.29)</u>	<u>(1,907.15)</u>	<u>(505,609.44)</u>	* Function
<b>Federal</b>						
10-402		A/P LIABILITY	(16.75)	16.75	0.00	10-402
10-403		WAGE GARNISHMENT	0.00	0.00	0.00	10-403
1200403001		WAGE GAR (4588) IL DISBURSEMEN	0.00	0.00	0.00	10-403-001
120040700000		EDUC FUND ANT WARRANT	0.00	0.00	0.00	10-407
120143200001		LOAN FROM O&M FUND	0.00	0.00	0.00	10-432-000
12014330000B		INTERFUND LOAN FROM TRANSP FU	0.00	0.00	0.00	10-433
120043400000		EDUC LOAN FROM W/CASH	0.00	0.00	0.00	10-434
120045100017		T.H.I.S.	0.00	0.00	0.00	10-451-017
120045100018		TAX SHLT BP TRS	0.00	0.00	0.00	10-451-018
120045TR0000		TRS PAYBACK	0.00	0.00	0.00	10-451-021
120045100022		THIS BP	0.00	0.00	0.00	10-451-022
120045100020		TRS BENEFIT UPGRADE BP 2.2	0.00	0.00	0.00	10-451-023
120045200000		FED W/H TAX	0.00	0.00	0.00	10-452
120045300000		STATE W/H TAX	0.00	0.00	0.00	10-453
120045510000		IMRF VOLUNTARY	0.00	0.00	0.00	10-454
120045400000		IMRF DEDUCTION	(37.88)	0.00	(37.88)	10-454-007
120045410000		IMRF PAYBACK	37.88	0.00	37.88	10-454-008
1200455A0000		TAX SHELTERED ANNUITIES	(400.00)	0.00	(400.00)	10-455
120045350000		EMP HEALTH INS PAY	1,285.07	(22,637.01)	(21,351.94)	10-456
120045390000		ADDITIONAL LIFE INS SUP	0.00	0.00	0.00	10-456
120045450000		LEGAL INSURANCE	0.00	0.00	0.00	10-456-002
120045600000		SEC 125 ADM FEE	0.00	0.00	0.00	10-456-003
120045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	10-456-004
120045620000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005

# Unit Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
120045630000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
120045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	10-456-012
120045640000		DISTRICT LIFE INSURANCE	(0.01)	0.00	(0.01)	10-456-015
120045700000		FICA DEDUCTION	0.00	0.00	0.00	10-457
120045800000		MEDICARE DEDUCTION	0.00	0.00	0.00	10-458
120045900000		UNION DUES UNITEDWAY CPI FEES	0.00	0.00	0.00	10-459
120046100000		TRS .4% Difference	0.00	0.00	0.00	10-461-000
	<b>4000</b>	<b>Federal</b>	<u>868.32</u>	<u>(22,620.26)</u>	<u>(21,751.95)</u>	* Function
<b>Transfer</b>						
10-703		FUND CHANGE	(6,416,925.91)	765,460.78	(5,651,465.13)	10-703
120007040000		ED FUND BALANCE	(718,000.02)	0.00	(718,000.02)	10-704
12017110000B		PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00	10-711-01
12017310000B		SALE OF EQUIPMENT	0.00	0.00	0.00	10-731-01
	<b>7000</b>	<b>Transfer</b>	<u>(7,134,925.93)</u>	<u>765,460.78</u>	<u>(6,369,465.15)</u>	* Function
	<b>10</b>	<b>Education Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Unit Balance Sheet

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COLLINSVILLE 10

## Oper, Build, & Maint Fund 20

Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
<b>Local</b>						
200001010000		O&M FUND CASH - US BANK	0.00	0.00	0.00	20-101
200001010001		O&M FUND CASH - UMB	0.00	0.00	0.00	20-101
200001010002		O&M FUND CASH,BANK OF EDWARDSV	2,348,578.94	(39,287.16)	2,309,291.78	20-101-1
200101030000		BLDG FUND CASH CLEARING ACCOUN	0.00	0.00	0.00	20-103-01
200112000008		REC HOLY CROSS	0.00	0.00	0.00	20-120-01
20011200000M		MISCELLANEOUS RECEIVABLES	0.00	0.00	0.00	20-120-01
200114000001		RECEIVABLE FROM CITY OF COLL	102.23	0.00	102.23	20-140-01
200114000002		RECEIVABLE VILLAGE OF CASEYVIL	0.00	0.00	0.00	20-140-01
200114000003		RECEIVABLE VOC SCH	2,347.49	1,692.23	4,039.72	20-140-01
200114000004		RECEIVABLE LEARNING TREE	0.00	0.00	0.00	20-140-01
200114000005		REC VILLAGE OF CASEYVILLE	0.00	0.00	0.00	20-140-01
200114000006		RECEIVABLE COLLINSVILLE AREA R	0.00	0.00	0.00	20-140-01
200114000007		REC GOOD SHEPHERD	0.00	0.00	0.00	20-140-01
200114000008		REC HOLY CROSS	0.00	0.00	0.00	20-140-01
200114000009		REC ST PETER & PAUL	0.00	0.00	0.00	20-140-01
20011400000M		RECEIVABLE MISC.	1,172.87	0.00	1,172.87	20-140-01
20011400000P		REC ST PARK FIRE DEPT	0.00	0.00	0.00	20-140-01
200115100001		O&M LOAN TO EDUCATION FUND	0.00	0.00	0.00	20-151-01
20011530000B		O&M LOAN TO TRANSP FUND	0.00	0.00	0.00	20-153-01
200117000001		O&M INVENTORY	0.00	0.00	0.00	20-170-01
	<b>1000</b>	<b>Local</b>	<b>2,352,201.53</b>	<b>(37,594.93)</b>	<b>2,314,606.60</b>	<b>* Function</b>
<b>Drivers ED</b>						
20011710011B		VOC HOUSE PROJ NO 12 LOT	0.00	0.00	0.00	20-171-01
20011710013B		VOC HOUSE PROJ 13 LOT	0.00	0.00	0.00	20-171-01
20011710015B		VOC HOUSE PROJ 14 LOT	0.00	0.00	0.00	20-171-01
20011800000B		O&M FUND INVESTMENTS	996,998.56	1,138.97	998,137.53	20-180-01
	<b>1700</b>	<b>Drivers ED</b>	<b>996,998.56</b>	<b>1,138.97</b>	<b>998,137.53</b>	<b>* Function</b>
<b>Federal</b>						
220040200000		A/P LIABILITY	0.00	0.00	0.00	20-402
220045960000		WAGE GARNISHMENT	0.00	0.00	0.00	20-403-001
22004310000B		O&M LOAN FROM EDUC FUND	0.00	0.00	0.00	20-431
22000433000B		O&M LOAN FROM TRANSP FUND	0.00	0.00	0.00	20-433
220045200000		FED W/H TAX	0.00	0.00	0.00	20-452
220045310000		ILL TAX	0.00	0.00	0.00	20-453
220045400000		IMRF DEDUCTION	0.00	0.00	0.00	20-454-007
220045410000		IMRF PAYBACK	0.00	0.00	0.00	20-454-008

# Unit Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Function	4000	Federal				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
2200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455
220045450000		LEGAL INSURANCE	0.00	0.00	0.00	20-456
220045600000		SEC 125 ADM FEE	0.00	0.00	0.00	20-456-003
220045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	20-456-004
220045620000		SEC 125 DEP CARE	0.00	0.00	0.00	20-456-005
220045630000		SEC 125 MED REIMB	0.00	0.00	0.00	20-456-006
220045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	20-456-012
220045640000		DISTRICT LIFE INSURANCE	7.48	0.00	7.48	20-456-015
220045700000		FICA DEDUCTION	0.00	0.00	0.00	20-457
220045430000		MEDICARE DEDUCTION	0.00	0.00	0.00	20-458
20-459		UNION DUES CPI FEE	0.00	0.00	0.00	20-459
	<b>4000</b>	<b>Federal</b>	<u>7.48</u>	<u>0.00</u>	<u>7.48</u>	* Function
<b>Debt Services</b>						
22035990000G		FED ASBESTOS LOAN FOR HS	1,333.78	0.00	1,333.78	20-599-03
22035990001G		FED ASBESTOS LOAN 2 FOR HS	(1,333.78)	0.00	(1,333.78)	20-599-03
	<b>5000</b>	<b>Debt Services</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
20-703		FUND CHANGE	33,777.59	36,455.96	70,233.54	20-703
220007040000		O&M FUND BALANCE	(3,382,985.15)	0.00	(3,382,985.15)	20-704
22017320000B		SALE OF VOC HOUSE PROJ LOT 11	0.00	0.00	0.00	20-732-01
	<b>7000</b>	<b>Transfer</b>	<u>(3,349,207.57)</u>	<u>36,455.96</u>	<u>(3,312,751.61)</u>	* Function
	<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Unit Balance Sheet

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COLLINSVILLE 10

## Debt Service Fund 30

Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
<b>Local</b>						
300001010000		B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101
300001010002		B&I CASH BK EDWARDSVILLE	2,692,534.68	135,751.19	2,828,285.87	30-101
300101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01
	<b>1000</b>	<b>Local</b>	<u>2,692,534.68</u>	<u>135,751.19</u>	<u>2,828,285.87</u>	* Function
<b>Drivers ED</b>						
30011800000B		BOND & INT INVESTMENTS	91,149.11	1,086.79	92,235.90	30-180-01
320019500000		Escrow Account for Bond Refina	0.00	0.00	0.00	30-195
	<b>1700</b>	<b>Drivers ED</b>	<u>91,149.11</u>	<u>1,086.79</u>	<u>92,235.90</u>	* Function
<b>Federal</b>						
30-402		A/P LIABILITY	0.00	0.00	0.00	30-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
30-703		FUND CHANGE	(2,482,294.54)	(136,837.98)	(2,619,132.52)	30-703
320007040000		B&I FUND BALANCE	(301,389.25)	0.00	(301,389.25)	30-704
	<b>7000</b>	<b>Transfer</b>	<u>(2,783,683.79)</u>	<u>(136,837.98)</u>	<u>(2,920,521.77)</u>	* Function
	<b>30</b>	<b>Debt Service Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Unit Balance Sheet

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COLLINSVILLE 10

Transportation Fund 40						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Local</b>						
400001010000		TRANSP FD CASH - US BANK	0.00	0.00	0.00	40-101
400001010001		TRANS FD CASH - UMB	0.00	0.00	0.00	40-101
400001010002		TRANSP FUND CASH,BANK OF EDWAR	498,907.88	(394,075.17)	104,832.71	40-101
400101030000		TRANS FD CASH CLEAR ACCT	0.00	0.00	0.00	40-103-01
40011510000B		TRANSP LOAN TO EDUC	0.00	0.00	0.00	40-151-01
40000152000B		TRANS LOAN TO O&M FUND	0.00	0.00	0.00	40-152
	<b>1000</b>	<b>Local</b>	<u>498,907.88</u>	<u>(394,075.17)</u>	<u>104,832.71</u>	* Function
<b>Drivers ED</b>						
40011800000B		TRANSP FUND INVESTMENTS	46,383.00	56.29	46,439.29	40-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>46,383.00</u>	<u>56.29</u>	<u>46,439.29</u>	* Function
<b>Federal</b>						
40-402		A/P LIABILITY	0.00	0.00	0.00	40-402
42014320000B		TRANSP LOAN FROM O&M FUND	0.00	0.00	0.00	40-432-01
420043400000		TRANSP LOAN FROM W/CASH FUND	0.00	0.00	0.00	40-434-00
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
40-703		FUND CHANGE	(1,058,521.22)	394,018.88	(664,502.34)	40-703
420007040000		TRANS FUND BALANCE	513,230.34	0.00	513,230.34	40-704
	<b>7000</b>	<b>Transfer</b>	<u>(545,290.88)</u>	<u>394,018.88</u>	<u>(151,272.00)</u>	* Function
	<b>40</b>	<b>Transportation Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Unit Balance Sheet

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COLLINSVILLE 10

I.M.R.F./Soc. Sec. Fund 50						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Local</b>						
500001010000		IMRF CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	50-101
500001010001		IMRF CASH - UMB	0.00	0.00	0.00	50-101
500001010002		IMRF FUND CASH,BANK OF EDWARDS	1,774,079.57	(55,916.27)	1,718,163.30	50-101
500101030000		IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01
	<b>1000</b>	<b>Local</b>	<u>1,774,079.57</u>	<u>(55,916.27)</u>	<u>1,718,163.30</u>	* Function
<b>Drivers ED</b>						
50011800000B		IMRF INVESTMENTS	211,165.59	718.23	211,883.82	50-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>211,165.59</u>	<u>718.23</u>	<u>211,883.82</u>	* Function
<b>Federal</b>						
50-402		A/P LIABILITY	392.11	(392.11)	0.00	50-402
500043400000		IMRF LOAN FROM W/CASH	0.00	0.00	0.00	50-434
520045400000		IMRF BP	37.47	0.00	37.47	50-454-009
520045700000		FICA BP	0.00	0.00	0.00	50-457-010
50-458		MEDICARE BP	2.32	0.00	2.32	50-458-011
	<b>4000</b>	<b>Federal</b>	<u>431.90</u>	<u>(392.11)</u>	<u>39.79</u>	* Function
<b>Transfer</b>						
50-703		FUND CHANGE	(744,672.00)	55,590.15	(689,081.85)	50-703
520007040000		IMRF FUND BALANCE	(1,241,005.06)	0.00	(1,241,005.06)	50-704
	<b>7000</b>	<b>Transfer</b>	<u>(1,985,677.06)</u>	<u>55,590.15</u>	<u>(1,930,086.91)</u>	* Function
	<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Unit Balance Sheet

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COLLINSVILLE 10

## Capital Projects 60

Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
<b>Local</b>						
600001010002		CASH BK EDWARDSVILLE	700,949.72	(2,095.58)	698,854.14	60-101
	<b>1000</b>	<b>Local</b>	<u>700,949.72</u>	<u>(2,095.58)</u>	<u>698,854.14</u>	* Function
<b>Drivers ED</b>						
60011800000B		INVESTMENTS	23,577.73	503.12	24,080.85	60-180-01
60011800001B		INVESTMENTS (CDB GRANT)	48,243.61	39.67	48,283.28	60-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>71,821.34</u>	<u>542.79</u>	<u>72,364.13</u>	* Function
<b>Federal</b>						
60-402		A/P LIABILITY	0.00	0.00	0.00	60-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
60-703		FUND CHANGE	(413,948.25)	1,552.79	(412,395.46)	60-703
620007040000		SITE/CONST. FUND BALANCE	(358,822.81)	0.00	(358,822.81)	60-704
	<b>7000</b>	<b>Transfer</b>	<u>(772,771.06)</u>	<u>1,552.79</u>	<u>(771,218.27)</u>	* Function
	<b>60</b>	<b>Capital Projects</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

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# Unit Balance Sheet

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COLLINSVILLE 10

Working Cash Fund 70						
Function	1000	Local				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
<b>Local</b>						
700001010000		WORKING CASH FUND US BANK	0.00	0.00	0.00	70-101
700001010002		WORKING CASH FUND BANK OF EDW	300,548.73	14,208.34	314,757.07	70-101
700101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	70-103-01
700115100000		W/CASH LOAN TO EDUC FUND	0.00	0.00	0.00	70-151-01
700115300000		W/CASH LOAN TO TRANSPORTATI	0.00	0.00	0.00	70-153-01
700115500000		W/CASH LOAN TO IMRF	0.00	0.00	0.00	70-155-01
	<b>1000</b>	<b>Local</b>	<u>300,548.73</u>	<u>14,208.34</u>	<u>314,757.07</u>	* Function
<b>Drivers ED</b>						
70011800000B		WORKING CASH INVESTMENTS	6,168,475.74	2,505.26	6,170,981.00	70-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>6,168,475.74</u>	<u>2,505.26</u>	<u>6,170,981.00</u>	* Function
<b>Federal</b>						
70-402		A/P LIABILITY	0.00	0.00	0.00	70-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
70-703		FUND CHANGE	(255,882.60)	(16,713.60)	(272,596.20)	70-703
720007040000		WKG CASH FUND BALANCE	(6,213,141.87)	0.00	(6,213,141.87)	70-704
	<b>7000</b>	<b>Transfer</b>	<u>(6,469,024.47)</u>	<u>(16,713.60)</u>	<u>(6,485,738.07)</u>	* Function
<b>Other Financing Uses</b>						
72018110710B		PERM TRF WKG CASH- ABOLISH TO	0.00	0.00	0.00	70-811-01
	<b>8000</b>	<b>Other Financing Uses</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
	<b>70</b>	<b>Working Cash Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# Unit Balance Sheet

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COLLINSVILLE 10

Tort Fund 80						
Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
<b>Local</b>						
800001010002		Cash Tort Edwardsville	2,053,625.73	65,353.09	2,118,978.81	80-101
	<b>1000</b>	<b>Local</b>	<u>2,053,625.73</u>	<u>65,353.09</u>	<u>2,118,978.81</u>	* Function
<b>Drivers ED</b>						
80011800000B		TORT INVESTMENTS	1,438,898.98	1,324.45	1,440,223.43	80-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>1,438,898.98</u>	<u>1,324.45</u>	<u>1,440,223.43</u>	* Function
<b>Federal</b>						
80-402		A/P LIABILITY	0.00	0.00	0.00	80-402
820045100017		T.H.I.S.	0.00	0.00	0.00	80-451-017
820045100018		TAX SHLT TRS	0.00	0.00	0.00	80-451-018
820045100022		THIS BP	0.00	0.00	0.00	80-451-020
80451022		THIS BP Administrator	0.00	0.00	0.00	80-451-022
820045100023		TRS 2.2	0.00	0.00	0.00	80-451-023
820045200000		FED W/H TAX	0.00	0.00	0.00	80-452
820045300000		STATE W/H TAX	0.00	0.00	0.00	80-453
820045400000		IMRF DEDUCTION	0.00	0.00	0.00	80-454-007
8200455A0000		TSA AXA EQUITALBE ROTH (455ELR	0.00	0.00	0.00	80-455
80456		ADDITIONAL LIFE INS	0.00	0.00	0.00	80-456
820045600000		SEC 125 ADM FEE (\$15)	0.00	0.00	0.00	80-456-003
82004560000		SEC 125 TERM LIFE	0.00	0.00	0.00	80-456-004
80456005		SEC 125 DEP CARE	0.00	0.00	0.00	80-456-005
820045630000		SEC 125 MED REIMB	0.00	0.00	0.00	80-456-006
8245630000		SEC 125 MED REIMB	0.00	0.00	0.00	80-456-006
820045600012		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	80-456-012
820045600015		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	80-456-015
820045700000		FICA DEDUCTION	0.00	0.00	0.00	80-457
820045800000		MEDICARE DEDUCTION	0.00	0.00	0.00	80-458
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
80-703		FUND CHANGE	(533,391.10)	(66,677.54)	(600,068.63)	80-703
820007040000		TORT FUND BALANCE	(2,959,133.61)	0.00	(2,959,133.61)	80-704
	<b>7000</b>	<b>Transfer</b>	<u>(3,492,524.71)</u>	<u>(66,677.54)</u>	<u>(3,559,202.24)</u>	* Function
	<b>80</b>	<b>Tort Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund

# Unit Balance Sheet

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COLLINSVILLE 10

## Fire Prevention and Safety Fund 90

Function	1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Account	Description					
<b>Local</b>						
900001010000		FP&S CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	90-101
900001010002		FP&S FUND CASH,BANK OF EDWARDS	275,653.38	6,010.19	281,663.57	90-101
900101030000		CASH CLEARING ACCOUNT	0.00	0.00	0.00	90-103-01
	<b>1000</b>	<b>Local</b>	<u>275,653.38</u>	<u>6,010.19</u>	<u>281,663.57</u>	* Function
<b>Drivers ED</b>						
90011800000B		FP&S INVESTMENTS	1,342,555.63	604.63	1,343,160.26	90-180-01
	<b>1700</b>	<b>Drivers ED</b>	<u>1,342,555.63</u>	<u>604.63</u>	<u>1,343,160.26</u>	* Function
<b>Federal</b>						
90-402		A/P LIABILITY	0.00	0.00	0.00	90-402
	<b>4000</b>	<b>Federal</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Transfer</b>						
90-703		FUND CHANGE	(159,765.81)	(6,614.82)	(166,380.63)	90-703
920007040000		FP&S FUND BALANCE	(1,458,443.20)	0.00	(1,458,443.20)	90-704
92017210000B		1996 H/L/S BOND SALE PROCEEDS	0.00	0.00	0.00	90-721-01
	<b>7000</b>	<b>Transfer</b>	<u>(1,618,209.01)</u>	<u>(6,614.82)</u>	<u>(1,624,823.83)</u>	* Function
	<b>90</b>	<b>Fire Prevention and Safety Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
		<b>Report Total:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

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# Fund Balance Report

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COLLINSVILLE 10

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	67,374.09	(13.83)	373,482.49	405,259.93	31,777.44	327,281.59	359,059.03
20	Oper, Build, & Maint Fund	1,285.57	0.00	9,673.41	10,886.33	1,212.92	0.00	1,212.92
40	Transportation Fund	4,412.13	0.00	4,543.90	9,575.57	5,031.67	0.00	5,031.67
		<u>\$73,071.79</u>	<u>(\$13.83)</u>	<u>\$387,699.80</u>	<u>\$425,721.83</u>	<u>\$38,022.03</u>	<u>\$327,281.59</u>	<u>\$365,303.62</u>

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**Collinsville Area Vocational Center**  
**Statement of Changes in Fund Balance**  
**For the Month Ending November 30, 2017**

	Fund 10	Fund 20	Fund 40	Total
Fund Balance October 31, 2017	\$ 426,446.94	\$ 2,498.49	\$ 9,443.80	\$ 438,389.23
Income	\$ (13.83)	\$ -	\$ -	\$ (13.83)
Expenditures	(67,374.09)	(1,285.57)	(4,412.13)	(73,071.79)
Net change	\$ (67,387.92)	\$ (1,285.57)	\$ (4,412.13)	\$ (73,085.62)
	0.01			0.01
Fund Balance November 30, 2017	\$ 359,059.03	\$ 1,212.92	5,031.67	\$ 365,303.62
	0.01	-	-	

<b>11/30/17</b>	
<b>Income</b>	\$ (13.83)
Cash Receipts to Expense Account to Asset	-
From AP Report coded to revenue	
JE's	
AJ's	\$ (13.83)
<b>Total</b>	\$ (13.83)

<b>11/30/17</b>	
<b>Expenditures</b>	\$ (73,071.79)
AP Check Register	\$ (76,216.26)
Net PR 11/09/17	(18,357.84)
Net PR 11/24/17	(18,497.69)
AJ's	
From AP Report coded to revenue	40,000.00
From AP Rep. coded to Assets	
From Cash Receipts coded to exp acct	\$ -
From AP Rpt coded to Liab other than PR Liab	
<b>Total</b>	\$ (73,071.79)

# CAVC Balance Sheet

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COLLINSVILLE 10

## Education Fund 10

### Function

Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-10	AP-Accrual for Fund 10	0.00	0.00	0.00	10-0
100001010000	CASH (NA)	0.00	0.00	0.00	10-100
<b>Instruction</b>					
100001010002	CASH Bank of Edwardsville Prime	33,081.24	3,263.25	36,344.49	10-101
10-101	PAYROLL CASH	0.00	0.00	0.00	10-101
100001010001	CASH US BANK	393,494.32	(70,651.17)	322,843.16	10-101-1
1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	34,251.88	1,607.24	35,859.12	10-102
10951020000A	PETTY CASH	0.00	0.00	0.00	10-102-95
10011200000A	RECEIVABLE MISC	0.00	0.00	0.00	10-120-01
10951400000A	EDUC TUITION REC FM PART DIST	0.00	0.00	0.00	10-140-95
10951400001A	IMRF TUITION REC PART DIST	0.00	0.00	0.00	10-140-95
10011520000B	INTERFUND LOAN TO O&M FUND	0.00	0.00	0.00	10-152-01
10951520000A	LOAN TO O&M FUND	0.00	0.00	0.00	10-152-95
10951800000A	INVESTMENTS PMA -103	2.38	0.00	2.38	10-180-95
<b>1000</b>	<b>Instruction</b>	<u>460,829.82</u>	<u>(65,780.68)</u>	<u>395,049.15</u>	* Function
<b>Community Services</b>					
10-400	ACTIVITY (TRUST & AGENCY)	(34,251.88)	(1,607.24)	(35,859.12)	10-400
10-404	DUE TO UNIT	(131.00)	0.00	(131.00)	10-400
<b>3000</b>	<b>Community Services</b>	<u>(34,382.88)</u>	<u>(1,607.24)</u>	<u>(35,990.12)</u>	* Function
<b>Nonprogrammed Charges</b>					
10-402	A/P LIABILITY	36.46	0.00	36.46	10-402
10-403- 1	WAGE GAR. (4595)	0.00	0.00	0.00	10-403
10-403	WAGE GARNISH	0.00	0.00	0.00	10-403-00
12954200000A	ED FUND PAYABLE TO PARTICIPATI	0.00	0.00	0.00	10-420-95
12004310000B	INTERFUND LOAN FROM EDUCATION	0.00	0.00	0.00	10-431-00
120045190000	E.I.C.	0.00	0.00	0.00	10-451
120045090000	T.H.I.S.	0.00	0.00	0.00	10-451-017
120045110000	TRS TAX SHLT BP	0.00	0.00	0.00	10-451-018
120045150000	TRS FEDERAL	0.00	0.00	0.00	10-451-019
120045T20000	TRS 2.2	0.00	0.00	0.00	10-451-020
120045TR0000	TRS PAYBACK	0.00	0.00	0.00	10-451-021
10-451-022	T.H.I.S. BP	0.00	0.00	0.00	10-451-022
10-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	10-451-023
120045200000	FEDERAL TAX	(6.75)	0.00	(6.75)	10-452
120045300000	STATE TAX	0.00	0.00	0.00	10-453
120045340000	STATE W/H TAX	(5.85)	0.00	(5.85)	10-453
10-454	IMRF (Ded/Ben)	0.00	0.00	0.00	10-454

# CAVC Balance Sheet

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COLLINSVILLE 10

Education Fund 10						
Function	4000	Nonprogrammed Charges				
Account	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
1200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	10-455
120045350000		EMP HEALTH INS PAY	0.00	0.00	0.00	10-456
120045360000		SUMMER INSURANCE EAR	0.00	0.00	0.00	10-456
120045390000		GHP INS. ADJUSTMENT	0.00	0.00	0.00	10-456
120045600000		SEC 125-ADM-FEE	0.00	0.00	0.00	10-456-003
120045610000		SEC 125 TERM LIFE	0.00	0.00	0.00	10-456-004
120045620000		SEC 125 DEP CARE	0.00	0.00	0.00	10-456-005
120045630000		SEC 125 MED REIMB	0.00	0.00	0.00	10-456-006
120045330000		DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	10-456-012
120045380000		GHP HEALTH INSURANCE	0.00	0.00	0.00	10-456-013
120045370000		PRU CARE HEALTH INSURANCE	0.00	0.00	0.00	10-456-014
120045640000		DISTRICT LIFE INSURANCE	0.00	0.00	0.00	10-456-015
120045820000		HOSPITAL INDEMNITY INSURANCE	0.00	0.00	0.00	10-456-016
10-457		FICA	(23.86)	0.00	(23.86)	10-457
10-458		MEDICARE	0.00	0.00	0.00	10-458
10-459		LIAB. DED 459	0.00	0.00	0.00	10-459
<b>10</b>	<b>4000</b>	<b>Nonprogrammed Charges</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
		<b>Provision For Contingencies</b>				
10-703		FUND NET CHANGE	(99,165.36)	67,387.92	(31,777.44)	10-703
120007040000		FUND BALANCE	(327,281.59)	0.00	(327,281.59)	10-704
	<b>6000</b>	<b>Provision For Contingencies</b>	<u>(426,446.94)</u>	<u>67,387.92</u>	<u>(359,059.03)</u>	* Function
	<b>10</b>	<b>Education Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# CAVC Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20					
Function					
Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00	20-0
200001010000	CASH (NA)	0.00	0.00	0.00	20-100
<b>Instruction</b>					
200001010001	CASH US BANK	2,498.49	(1,285.57)	1,212.92	20-101
200001010002	CASH Bank of Edwardsville Prime	0.00	0.00	0.00	20-101
20951400000A	REC FM PART DISTB BLDG FD	0.00	0.00	0.00	20-140-95
20951800000A	INVESTMENTS PMA-103	0.00	0.00	0.00	20-180-95
<b>1000</b>	<b>Instruction</b>	<u>2,498.49</u>	<u>(1,285.57)</u>	<u>1,212.92</u>	* Function
<b>Community Services</b>					
20-404	DUE TO UNIT	0.00	0.00	0.00	20-400
<b>3000</b>	<b>Community Services</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Nonprogrammed Charges</b>					
20-402	A/P LIABILITY	0.00	0.00	0.00	20-402
22954200000A	OBM FUND DUE TO PART DIST	0.00	0.00	0.00	20-420-95
22954310000A	LOAN FROM EDUCATION FUND	0.00	0.00	0.00	20-431-95
20-451-017	T.H.I.S.	0.00	0.00	0.00	20-451-017
20-451-018	TRS TAX SHLT	0.00	0.00	0.00	20-451-018
20-451-022	T.H.I.S. BP	0.00	0.00	0.00	20-451-022
20-451-023	2.2 TRS BENEFIT UPGRADE BP	0.00	0.00	0.00	20-451-023
20-452	Federal Tax	0.00	0.00	0.00	20-452
20-453	IL State Tax	0.00	0.00	0.00	20-453
2200455A0000	TAX SHELTERED ANNUITIES	0.00	0.00	0.00	20-455-00
20-458	MEDICARE EME	0.00	0.00	0.00	20-458
<b>4000</b>	<b>Nonprogrammed Charges</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Provision For Contingences</b>					
20-703	FUND NET CHANGE	(2,498.49)	1,285.57	(1,212.92)	20-703
220007040000	FUND BALANCE	0.00	0.00	0.00	20-704
<b>6000</b>	<b>Provision For Contingences</b>	<u>(2,498.49)</u>	<u>1,285.57</u>	<u>(1,212.92)</u>	* Function
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	Fund

# CAVC Balance Sheet

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COLLINSVILLE 10

## Transportation Fund 40

### Function

Account	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00	40-0
400001010000	CASH (NA)	0.00	0.00	0.00	40-100
<b>Instruction</b>					
400001010001	CASH US BANK	9,443.80	(4,412.13)	5,031.67	40-101
400001010002	CASH Bank of Edwardsville Prime	0.00	0.00	0.00	40-101
40951400000A	REC FROM PART DISTRICT TRANSP	0.00	0.00	0.00	40-140-95
40951800000A	INVESTMENT PMA -103	0.00	0.00	0.00	40-180-95
<b>1000</b>	<b>Instruction</b>	<u>9,443.80</u>	<u>(4,412.13)</u>	<u>5,031.67</u>	* Function
<b>Nonprogrammed Charges</b>					
40-402	A/P LIABILITY	0.00	0.00	0.00	40-402
42954200000A	DUE TO PART DISTS TRANSP FD	0.00	0.00	0.00	40-420-95
<b>4000</b>	<b>Nonprogrammed Charges</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<b>Provision For Contingences</b>					
40-703	FUND NET CHANGE	(9,443.80)	4,412.13	(5,031.67)	40-703
420007040000	FUND BALANCE	0.00	0.00	0.00	40-704
<b>6000</b>	<b>Provision For Contingences</b>	<u>(9,443.80)</u>	<u>4,412.13</u>	<u>(5,031.67)</u>	* Function
<b>40</b>	<b>Transportation Fund</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Fund
	<b>Report Total:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

109



## Collinsville Community Unit School District #10

201 W. Clay Street  
 Collinsville, Illinois 62234  
 618-346-6350 (office)  
 618-343-0701 (fax)

Kevin Robinson, Director of Human Resources  
 Sharon Putz, Administrative Assistant

I have researched information and shared it with the Budget committee about increasing substitute pay for non-certified positions. After discussion and approval from the budget committee, we are seeking the full Board's approval to increase the rate of pay for non-certified substitute positions. The reasoning behind this request is the difficulty in recruiting and retaining substitutes in these positions. Therefore, I am requesting the Board to increase the rates of substitutes' pay to the following:

Position	Current Rate	Proposed New Rate
Educational Assistants	\$8.25	\$8.50
Relief Aides	\$8.25	\$8.50
Secretaries	\$8.50	\$10.00
Crossing Guards	\$8.25	\$8.50
Health Care Attendants	\$8.25	\$8.50

The cost of the proposed increase would be:

Substitutes (Ed. Assistants, Relief Aides, Crossing Guards, HCAs)	\$8.25	\$8.50	\$3,360 per year
Substitute (Secretaries)	\$8.50	\$10.00	\$2,019.45 per year

If this rate increase passes the total average cost to the district would be **\$5,379.45**.

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**BOARD AGENDA**  
**December 18, 2017**

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**TO: Dr. Robert E. Green, Superintendent of Schools**

**FROM: Uta Robison, Chief School Business Official** 

**DATE: December 18, 2017**

**RE: 2017 Tax Levy**

Attached are copies with the tax levy information. The District Budget Committee discussed the tax levy on November 13, 2017 and the board adopted a resolution to move forward with the Truth in Taxation hearing. The Truth in Taxation hearing was advertised on Friday, December 8, 2017 in the Belleville News Democrat paper.

Since last year's average Equalized Assessed Valuation (EAV) increased for Madison and St. Clair county by 3.13% and the Collinsville Township Assessor's office reported an increase as well, my recommendation to the board is to approve the tax levy as attached and discussed in the last board meeting.

"I move that the Certificate of Tax Levy (2017) for Collinsville Community Unit School District No.10 as presented in Exhibit 10.2 be Approved."

SS

Attachments



**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234  
WWW.KAHOXS.ORG • PHONE: 618.346.6350 • FAX: 618.346.6357



December 6, 2017

Belleville News Democrat  
120 S. Illinois  
P.O. Box 427  
Belleville, IL 62222

Dear Sir or Madam:

Please publish the attached notice in the paper on December 8, 2017. It must be in the body of the paper (not in the legal notice section or classified section). It shall not be less than 1/8 page in size, and the smallest type shall be twelve point, enclosed in a black border no less than 1/4 wide and in the following form.

A Certificate of Publication and copy of the ad must accompany the bill. If you have any questions, please contact me at (618) 346-6350, Ext. 4232.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Uta Robison', with a long horizontal flourish extending to the right.

Uta Robison  
Chief School Business Official

Enclosure

**Notice of Property Tax Increase for Board of Education of Collinsville  
Community Unit School District No. 10**

- I. A public hearing to approve a proposed property tax levy increase for Collinsville Community Unit School District No. 10 for 2018 will be held on December 18, 2017 at 6:30 pm at the Unit No. 10 Administrative Annex, 123 W. Clay, Collinsville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Uta Robison, CSBO, (618) 346-6350 Ex 4232.

- II. The corporate and special purpose property taxes extended for 2017 were \$29,082,858.

The proposed corporate and special purpose property taxes to be levied for 2018 are \$31,042,980. This represents a 6.74% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2017 were \$3,489,579.

The estimated property taxes to be levied for debt service and public building commission leases for 2018 are \$2,191,050. This represents a 37.2% decrease over the previous year.

- IV. The total property taxes extended for 2017 were \$32,572,437.

The estimated total property taxes to be levied for 2018 are \$33,234,030.

This represents a 2.03% increase over the previous year.

Gary A. Peccola  
Presiding Officer of the District

December 13, 2017

*Via Email*

Dr. Robert Green, Superintendent  
Collinsville Community Unit School Dist. No. 10  
201 West Clay Street  
Collinsville, IL 62234

Re: District Intervention in Madison County Board of Review Docket No. 17-000827  
Gateway Apartments, Inc., Appellant

Dear Dr. Green:

This correspondence explains the current status of our intervention on behalf of Collinsville Community Unit School District No. 10 ("District") in the above-captioned Board of Review matter, regarding an apartment complex within the territory of the District.

In its appeal in this matter, Gateway Apartments ("Gateway") requested a reduction in the parcel's assessment from \$327,250 to \$222,570, a reduction of \$104,680. This would have resulted in a net loss of \$4,771.84 in annual tax revenue for the District.

Based on our analysis and review of the evidence in this case, our office and the assessor's office have negotiated a settlement with the appellant to reduce the assessed value to \$273,210, a decrease of \$54,040. This will result in a net loss of \$2,463.41 in annual tax revenue for the District.

Based on our research of comparable property, the assessor confirmed that comparable properties used to calculate the current assessed value of the Gateway Apartments are too high, which resulted in an overvaluation of the property. However, we confirmed the sales values included in the appellant's appraisal for the property are too low. Therefore, our office and the assessor are recommending a settlement agreement to stipulate to a 2017 valuation of \$273,210, which is a more accurate valuation.

As such, we recommend that the Board of Education approve a 2017 stipulated valuation for this property in the amount of \$273,210.

On the agenda, you will include the following language:

**Consider approving a 2017 stipulated property valuation in a pending Madison County Board of Review property tax appeal.**

The motion language will be as follows:

**I move that the Board approve a stipulated 2017 property value in a pending Madison County Board of Review property tax appeal filed by Gateway Apartments, Inc, Docket Number 17-000827, for Parcel ID# 13-2-21-27-06-102-010.001, in the amount of \$273,210.**

Sincerely,



Dana B. Edwards  
Attorney at Law

Enclosures

2017 PROPOSED STIPULATION

17-000827  
12-18-2017

To: **MADISON COUNTY BOARD OF REVIEW**

From: Collinsville Assessors Office Township Assessor/Chief County Assessor

Re: Property Owner Gateway Apartments Inc. Phone 618-239-0187

Parcel ID #: 13-2-21-27-06-102-010.001 Date 11/28/17

Location of Property 1375 Vandalia St Pending Appeal  Y  N

I have reviewed the following complaint with the taxpayer and agree the assessment is too high.

	LAND	IMPROVEMENT	TOTAL
CURRENT ASSESSMENT:	<u>23400</u>	<u>303850</u>	<u>327250</u>
CORRECT ASSESSMENT:	<u>23400</u>	<u>249810</u>	<u>273210</u>

REASON FOR CHANGE: and parcels 13-2-21-27-06-102-010 & 011

Both parties agreed to a value of \$875,000, for all three parcels. See Addendum:

[Signature] 11-28-17 [Signature] 11-28-17  
 Appellant Signature Date Township Assessor/Chief County Assessing Official Date

\_\_\_\_\_  
 \*Intervenor \*Intervenor

\_\_\_\_\_  
 \*Intervenor \*Intervenor

IF THE BOARD OF REVIEW CONCURS, WE WILL SEND A DECISION TO THE TAXPAYER, THIS ELIMINATING THE NEED FOR A HEARING. IF THE BOARD DOES NOT AGREE, OR IF THE PROPOSED STIPULATION HAS NOT BEEN SIGNED BY BOTH THE APPELLANT AND THE TOWNSHIP/CHIEF COUNTY ASSESSING OFFICIAL, IT WILL BE SET FOR HEARING.

Bessie J Powers  
 CHAIRMAN

Sharon L Tolens  
 MEMBER

Jamara L. Soland  
 MEMBER

Q: 2015 3. BBA FORM 3.1 2015 PROPOSED STIPULATION 7/2014

\*APPEALS OF OVER \$100,000 ONLY

See a Hatched breakdown with correction

ADDENDUM

NEW ASSESSMENTS FOR 2017

PARCEL	LAND	BUILDING	TOTAL
13-2-21-27-06-102-010.001	23400	<del>250440</del> 249,810	<del>273840</del> 273,210
13-2-21-27-06-102-010	2650	11250	13900
13-2-21-27-06-102-011	3920	0	3920
TOTAL OF ALL THREE	29970	<del>261690</del> 261,060	<del>291660</del> 291,030

December 18, 2017

NON-CERTIFIED EMPLOYEE RECOMMENDATIONS  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Alma Pedersen	Relief Aide Kreitner Elementary School 4 ¾ hours per day \$9.00 <i>Replacing Josie Martin</i>	To fill position
Estraya Sanchez	PreK Instructional Aide Webster Elementary School \$10.50 per hour <i>Replacing Eunece Coleman</i>	To fill position

Other applicant interviewed: Todd Duke

MOTION:

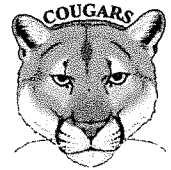
I move that Alma Pedersen be approved as a 4 ¾ hours per day Relief Aide for Kreitner Elementary School, effective December 18, 2017 and Estraya Sanchez be approved as a PreK Instructional Aide for Webster Elementary School, effective December 5, 2017 pending employment requirements.

Kevin Robinson  
Director of Human Resources

sp

# KREITNER ELEMENTARY SCHOOL

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TO: Dr. Robert Green, Superintendent  
FROM: Dr. Todd Pettit, Principal  
DATE: December 5, 2017  
RE: RECOMMENDATION FOR EMPLOYMENT

Two qualified candidates were contacted and offered interviews for the position of 4.75/hr Relief Aide at Kreitner Elementary. Candidates offered an interview were, Todd Duke, Alma Pedersen. The interviewing team consisted of LaToya Berry-Coleman and Todd Pettit.

The interviewing team recommends **Alma Pedersen** for the position. Ms. Pedersen brings experience working at Hoyleton Youth and Family Services as Bilingual Child Advocate, and has served as youth leader at her church. Ms. Pedersen's start date will be Wednesday, December 18<sup>th</sup>. She replaces Josie Martin who resigned.

DR. TODD A. PETTIT - PRINCIPAL

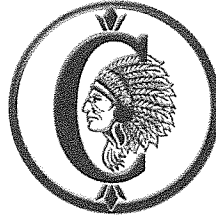
9000 COLLEGE COLLINSVILLE, IL 62234 PHONE: 618.346.6213 FAX: 618.346.6375

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

PRE-KINDERGARTEN DEPARTMENT- ZACH ALLEN, M.A. COORDINATOR

108 WEST CHURCH STREET • COLLINSVILLE, IL • 62234

WWW.KAHOKS.ORG • PHONE: 618.346.6301 • FAX: 618.346.6372



TO: Dr. Robert Green, Superintendent

CC: Mr. Kevin Robinson, Director of Human Resources  
Ms. Latoya Berry-Coleman, Director of Curriculum  
Mr. Brad Snow, Webster Elementary Principal

FROM: Mr. Zach Allen, Prek Coordinator

DATE: 12/6/2017

RE: PRE-K INSTRUCTIONAL AIDE RECOMMENDATION

I would like to recommend Ms. Estraya Sanchez as a Prek Instructional Aide for the Prek Program at Webster Elementary. Ms. Sanchez has been a long term substitute in this position since October 3, 2017. This position was left vacant due to a resignation of an employee.

After numerous classroom observations of Ms. Sanchez I am requesting that she be employed as a Prek Instructional Aide for the 2017-2018 school year. This position is funded by the preschool for all grant.

Thank you for your consideration of this hiring recommendation.

# Collinsville Community Unit School District Online Application

Pedersen, Alma - AppNo: 6286

Date Submitted: 11/27/2017

## Personal Data

**Name:** Mrs. Alma D Pedersen  
 (Title) (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

**Other:** (Title) (First) (Middle Initial) (Last)

**Email Address:** deliaroman16@yahoo.com

## Postal Address

Permanent Address	Present Address
Number & Street: 615 Thrush Ct.	Number & Street:
Apt. Number:	Apt. Number:
City: Troy	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62294	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 6043693	Phone Number:
Home/Cell Phone: (618) 6043693	

## Employment Desired

**Closed Vacancy Desired:**

JobID: 925 <b>Support Staff: Relief Aide at Kreitner Elementary</b>	<b>Date Last Submitted</b> 11/27/2017	<b>Experience in Similar Positions</b> 3 years
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**Position Desired:**

<b>Monitors</b>	<b>Experience in Similar Positions</b>
1. Buildings and Grounds	3 years
2. Cafeteria Montior	3 years
<b>Support Staff</b>	
1. Bilingual Translator	3 years
2. Relief Aide	-

## Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information
Bissinger Machine Operator/Lead Person	1600 N Broadway Saint Louis, MO 63102 3146152400	Torey Lee 3146152400 n/a
<b>Date From - Date To:</b> 06/2012 - 07/2016	<b>Full or Part Time:</b> Full	<b>Last Annual Salary:</b> 30000
<b>Reason for Leaving:</b>	Relocation	
<b>May we contact this employer?</b>	Yes	
<b>Responsibilities/Accomplishments at this Position</b>	Reviewed processing schedules and production orders concerning inventory requirements, staffing requirements, work procedures and duty assignments, considering budgetary limitations and time constraints. Oversaw production.	

# Collinsville Community Unit School District Online Application

Pedersen, Alma - AppNo: 6286

Date Submitted: 11/27/2017

## Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Kelly Services Lead Personal Coordinator		14 Gateway Commerce Dr. W Edwardsville, IL 62025 6189314336		Danny 6189314336 n/a	
<b>Date From - Date To:</b>	10/2008 - 11/2011	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	30000
<b>Reason for Leaving:</b>	New Oppertunity				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Coordinated and supervised assembly work for couplers and rolling assembly crews. Responsible for achieving production requirements. Trained staff of 15 direct labor employees to perform assembly and manufacture of product. Oversaw inventory and office supply purchases.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Hoyleton Youth and Family Services Bilingual Community Advocate		8 executive Dr. Suite 200 Fairview Heights, IL 62208 6186884727		Kristen Eng 6186884727 n/a	
<b>Date From - Date To:</b>	05/2007 - 09/2008	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	26000
<b>Reason for Leaving:</b>	Grant Ended				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	Communicated with children's guardians about daily activities, behaviors and related issues. Engaged with children individually to meet their emotional and physical needs. Participated in home visits, parent meetings and developmental screenings.				

## Education

Please tell us about your educational background beginning with the most recent.

**High School Attended:** Benjamin Franklin Florida  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

No education was entered.

	Undergraduate	Graduate
<b>Overall GPA</b>	/4	/4
<b>Major GPA</b>	/4	/4
<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
None		

**List honors, awards or distinctions you have earned:**

# Collinsville Community Unit School District Online Application

Pedersen, Alma - AppNo: 6286

Date Submitted: 11/27/2017

## Paraprofessional Certification Status

\* Do you currently hold, or are you eligible to hold, a state-approved Paraprofessional certificate/license from Illinois?

I have completed 60 college credit hours and intend to apply for an Illinois Paraprofessional certificate/license.

## Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

I have a passion and love for working with kids and youth. I have dedicated years in serving my community and have build relationships with different organizations and church groups.

## Language Skills

Do you know any language other than English? Yes

Language(s): Spanish  
Oral Level: Fluent  
Written Level: Polite

## Professional References

	Reference 1 of 3	Reference 2 of 3
Name:	Laura Ramos	Elida Torres
School/Org:	WIC	Yasaki
Current Position:	Liason for WIC	Supervisor Shipping and receiving
Home Phone:	6186161987	
Cell Phone:		6184201987
Work Phone:		
Mailing Address:		
Email:		
Relationship to Candidate:	Friend	friend
Years Known:	40 years	40 years

# Collinsville Community Unit School District Online Application

Sanchez, Estraya - AppNo: 6140

Date Submitted: 9/18/2017

## Personal Data

**Name:** Mrs. Estraya Sanchez  
(Title) (First) (Middle Initial) (Last)  
Other name(s) under which transcripts, certificates, and former applications may be listed:

**Other:**  
(Title) (First) (Middle Initial) (Last)

**Email Address:** estraya92@live.com

## Postal Address

Permanent Address	Present Address
Number & Street: 2024 Hildebrand St	Number & Street:
Apt. Number:	Apt. Number:
City: Madison	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62060	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 3639387	Phone Number:
Home/Cell Phone: (618) 3639387	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 878 <b>Support Staff:</b> Educational Assistant at Collinsville High School	8/13/2017	years
JobID: 877 <b>Support Staff:</b> Educational Assistant at Collinsville Middle School	8/13/2017	-
JobID: 880 <b>Support Staff:</b> Part Time PreK Instructional Aide at Kreitner Elementary	8/13/2017	-
JobID: 879 <b>Support Staff:</b> PreK Instructional Aide at Kreitner Elementary	8/13/2017	years
JobID: 900 <b>Support Staff:</b> Relief Aide at Caseyville Elementary	9/18/2017	-
JobID: 901 <b>Support Staff:</b> Relief Aide at Dorris Intermediate School	9/18/2017	-
JobID: 890 <b>Support Staff:</b> Relief Aide at Webster Elementary	8/28/2017	-

Position Desired:	Experience in Similar Positions
<b>Secretarial/Clerical</b>	
1. Secretary	-
2. Secretary - 12-Months	-
<b>Support Staff</b>	
1. Relief Aide	-

## Experience

Please list ALL relevant work experience beginning with the most recent.

## Collinsville Community Unit School District Online Application

Sanchez, Estraya - AppNo: 6140

Date Submitted: 9/18/2017

### Experience Continued

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Aetna Member Service Representative		10 S Broadway St. Louis, MO 63102 800-566-6444		Laura Wilson	
<b>Date From - Date To:</b>	07/2016 - 06/2017	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	17.00
<b>Reason for Leaving:</b>	MO Branch Closed				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	Call intake assisting members with billing issues; PCP changes; mailing id cards; provided benefit information; eligibility verification				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
McKinley Health Center (SIHF) Patient Registration		2166 Madison Ave Granite City, IL 62040 6184523301		Jennifer Byrd	
<b>Date From - Date To:</b>	06/2014 - 07/2016	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	10.71
<b>Reason for Leaving:</b>	Other employment				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Scheduling appointments; answering calls in a high call volume environment; checking patients in/out; medical records; billing; translating; eligibility; data entry; exchange of money				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Allsup Inc. Disability Evaluation Specialist		300 Allsup Place Belleville, IL 62223 800-279-4357		Laurie Davis	
<b>Date From - Date To:</b>	03/2013 - 08/2013	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	12.67
<b>Reason for Leaving:</b>	Lack of work				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Screened clients to verify if clients were eligible for SSDI or SSI benefits; data entry; high call volume environment incoming and outgoing				

# Collinsville Community Unit School District Online Application

Sanchez, Estraya - AppNo: 6140

Date Submitted: 9/18/2017

## Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Medicate Pharmacy Pharmacy Technician		1833 Kingshighway E. St. Louis, IL 62204 618-874-3000		Terry Maddox 618-874-3000	
<b>Date From - Date To:</b>	05/2008 - 03/2013	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	10.00
<b>Reason for Leaving:</b>	Other Employment				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Contact doctors's offices for refills; medication shipping/mailing; fax for refills; call intake and outtake; refill necessary medications				

## Education

Please tell us about your educational background beginning with the most recent.

**High School Attended:** Collinsville High School  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

No education was entered.

## Paraprofessional Certification Status

\* Do you currently hold, or are you eligible to hold, a state-approved Paraprofessional certificate/license from Illinois?

I have not completed 60 college credit hours and/or have not passed the Work Keys basic skills assessment test.

## Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

Although I am not credentialed, currently I am able and willing to take any test necessary to become more qualified for any position. I do not have any "work" experience with children however I do have experience teaching children at my church, Iglesia de Jesucristo Palabra Miel. I have been teaching there for about nine years and I absolutely love working with children. I believe I have the enthusiastic attitude and patience to work with children. On a professional note I am very dependable, am able to multitask and am punctual and have always been.

## Collinsville Community Unit School District Online Application

Sanchez, Estraya - AppNo: 6140

Date Submitted: 9/18/2017

### Language Skills

Do you know any language other than English? Yes

Language(s): Spanish  
 Oral Level: Fluent  
 Written Level: Fluent

### Professional References

	Reference 1 of 3	Reference 2 of 3
<b>Name:</b>	Sang Nelson	Terry Maddox
<b>School/Org:</b>	McKinley Health Center	Medicate Pharmacy
<b>Current Position:</b>	LCSW	Pharmacist
<b>Home Phone:</b>		
<b>Cell Phone:</b>	618-978-8271	
<b>Work Phone:</b>		618-874-3000
<b>Mailing Address:</b>		
<b>Email:</b>		
<b>Relationship to Candidate:</b>	Former Co-worker	Former supervisor
<b>Years Known:</b>	3	12
	Reference 3 of 3	
<b>Name:</b>	Tonya Binion	
<b>School/Org:</b>	Madison School District	
<b>Current Position:</b>	Teacher Aide	
<b>Home Phone:</b>		
<b>Cell Phone:</b>	618-623-5979	
<b>Work Phone:</b>		
<b>Mailing Address:</b>		
<b>Email:</b>		
<b>Relationship to Candidate:</b>	Babystittign client	
<b>Years Known:</b>	8 years	

### Referrals

How did you hear about employment with us?

District Employee

Other: Lisa Garcia

### Additional Information

List any additional information which will help in determining your professional qualifications for a position.

December 18, 2017

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MOTION TO POST POSITION

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MOTION:

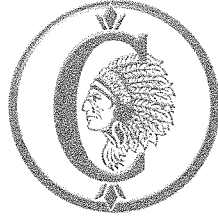
I move to approve posting a non-certified Lead Parent Educator for the District, as shown in Exhibit E-13.2.

Kevin Robinson  
Director of Human Resources

sp

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10**

PRE-KINDERGARTEN DEPARTMENT- ZACH ALLEN, M.A. COORDINATOR  
108 WEST CHURCH STREET • COLLINSVILLE, IL • 62234  
WWW.KAHOKS.ORG • PHONE: 618.346.6305 • FAX: 618.346.6368



TO: Mr. Kevin Robinson, Director of Human Resources

FROM: Latoya Berry- Coleman, Director of Curriculum and Instruction  
Zach Allen, Prek/PI Coordinator

DATE: December 6, 2017

RE: RECOMMENDATION TO HIRE NON CERTIFIED PREVENTION INITIATIVE LEAD PARENT EDUCATOR

**Background**

The district prevention initiative program has historically been funded to serve 24 children/families through home visits with two parent educators. District parent educators provide weekly and bi-weekly home visits with parents who have children prenatal to age 3 who have met a high need indicator through a screening process and ISBE regulations. Parent educators focus on overall child development, screenings, case management and parenting in their work with district families. The district program is recognized as a national blue ribbon affiliate by its program model Parents As Teachers. The funding for this position has been allocated to the Prevention Initiative Grant. The board approved this position titled "Parent Educator" at the May 1, 2017 meeting. This position will now be titled Lead Parent Educator.

**Considerations**

- \* Prevention Initiative Grant will cover 100% of the salary and benefits for a third non certified parent educator.
- \* The Early Childhood Division at ISBE is currently giving program the opportunity to increase capacity and current supports for programs.
- \*Moving forward the Early Childhood Division at ISBE is only funding high quality Prevention Initiative Programs who have at least 3 FTE Parent Educators.
- \*The additional parent educator would serve up to 6 families depending on need.
- \*This will allow the program to serve 30 families in total.

**Recommendation**

I recommend the Board of Education post a position for one non certified prevention initiative lead parent educator to serve district families for the 2017-2018 school year pending funding from the Prevention Initiative Grant. A bachelor's degree in social work or a related field will be required for this position.

December 18, 2017

NON-CERTIFIED EMPLOYEE RECOMMENDATIONS  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Michael Moore	Custodian Collinsville High School <i>Replacing Damian Walker</i>	To fill position
Zachary Tiemann	Custodian Collinsville High School <i>Replacing Dan Hamilton</i>	To fill position

MOTION:

I move that Michael Moore and Zachary Tiemann be approved as Custodians for Collinsville High School, effective December 5, 2017 pending employment requirements.

Kevin Robinson  
Director of Human Resources

sp




**Mr. Michael W. Hollingshead**  
**Director of Buildings & Grounds**  
**Collinsville Community School District #10**  
**618-346-6350 ext. 292**

## MEMO

**TO:** Dr Robert Green, Superintendent

**CC.** Kevin Robinson, Director of Human Resources  
David Snider, Principal of Collinsville High School  
Ed Walker, Union Representative

**FROM:** Michael W. Hollingshead, Director of Buildings & Grounds 

**DATE:** December 6, 2017

**SUBJECT:** Recommendation

I am recommending that Michael Moore be hired for the third shift position at the High School due to the transfer of Mark Rhoads to Vocational.

I am recommending that Zack Tiemann be hired for the third floor custodian position at the High School due to the transfer of Ron Achenbach to CHS cafeteria.

Michael and Zack have been substitute custodians for the Collinsville School District and are very reliable and good workers. I believe they are the best candidates for the jobs.

Starting day for both was December, 5, 2017

# Collinsville Community Unit School District Online Application

Moore, Michael - AppNo: 5750

Date Submitted: 11/16/2017

## Personal Data

**Name:** Michael Moore  
 (First) (Middle Initial) (Last)  
 Other name(s) under which transcripts, certificates, and former applications may be listed:

**Other:**  
 (First) (Middle Initial) (Last)

**Email Address:** mmwm1958@aol.com

## Postal Address

<b>Permanent Address</b>	<b>Present Address</b>
Number & Street: 30 Hilda Anne Drive	Number & Street:
Apt. Number:	Apt. Number:
City: Swansea	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62226	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 558-7981	Phone Number:
Home/Cell Phone: (618) 558-7981	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 836 <b>Maintenance/Custodial:</b> Custodian at Caseyville Elementary	6/14/2017	years
JobID: 779 <b>Maintenance/Custodial:</b> Custodian - 2nd shift at Collinsville High School	12/14/2016	years
JobID: 920 <b>Maintenance/Custodial:</b> Custodian - Gym at Collinsville High School	11/16/2017	years
JobID: 777 <b>Maintenance/Custodial:</b> Custodian - Kreitner at Kreitner Elementary	12/7/2016	5 years
JobID: 919 <b>Maintenance/Custodial:</b> Custodian- Maintenance at District	11/16/2017	years
JobID: 914 <b>Maintenance/Custodial:</b> Lunch Truck Driver at District	11/2/2017	years
JobID: 905 <b>Maintenance/Custodial:</b> Maintenance Position at District	10/12/2017	years

Position Desired:	Experience in Similar Positions
<b>Maintenance/Custodial</b>	
1. Custodian	-
2. Maintenance General	-

## Experience

Please list ALL relevant work experience beginning with the most recent.

## Collinsville Community Unit School District Online Application

Moore, Michael - AppNo: 5750

Date Submitted: 11/16/2017

### Experience Continued

<b>Current or Most Recent Position</b>		<b>Employer Contact Information</b>		<b>Supervisor/Reference Contact Information</b>	
U.S. Steel business planner		20th and State Street Granite City, IL 62040 618-451-3021		John Wright 618-781-6818	
<b>Date From - Date To:</b>	02/1989 - 01/2016	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	
<b>Reason for Leaving:</b>	plant idle / laid off				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	create daily operations schedules complete customer orders to meet on time delivery check quality product manual to match sales request evaluate production for data accuracy monitor and control inventory levels supervise and train lab analysts				

### Education

Please tell us about your educational background beginning with the most recent.

**High School Attended:** bths west belleveille il

**Graduation Status:** H.S. Diploma

#### Colleges, Universities and Technical Schools Attended:

Name and location	Dates Attended: From - To	Major area of study and number of semester hours	Minor area of study and number of semester hours	Degree	Date Conferred or Expected
belleville area college belleville il	08/1976 06/1978	general Hrs:	Hrs:	associate arts	06/1978
siue edwardsville il	08/1978 12/1980	earth science/geography Hrs:	Hrs:	bachelors science	12/1980
swic belleveille il	01/2010 12/2010	electrical technology Hrs:	Hrs:	certificate	12/2010

### Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

Actively helped maintain work environment to ensure facility appears clean and neat which makes a good first impression. I am aware that this is a daily commitment which leads to the success of a company's safety program. Keeping materials in order has lead to fewer mistakes and more efficient work area. A character trait of mine is working hands on and being able to visually observe the completed project.

# Collinsville Community Unit School District Online Application

Moore, Michael - AppNo: 5750

Date Submitted: 11/16/2017

## Language Skills

Do you know any language other than English? No

## Professional References

	Reference 1	Reference 2
<b>Name:</b>	Bob Samples	Rich Solomon
<b>School/Org:</b>		
<b>Current Position:</b>	retired	manufacturing
<b>Home Phone:</b>	618-624-3340	618-830-1471
<b>Cell Phone:</b>		
<b>Work Phone:</b>		
<b>Mailing Address:</b>	1667 Lakepoint Estate Drive O'Fallon Illinois 62269	6746 E Main Maryville Illinois 62062
<b>Email:</b>		
<b>Relationship to Candidate:</b>	friend	friend
<b>Years Known:</b>	12	25

	Reference 3	Reference 4
<b>Name:</b>	Colin Moore	Kevin Robinson
<b>School/Org:</b>	Collinsville High School	Collinsville School District # 10
<b>Current Position:</b>	teacher	human resources
<b>Home Phone:</b>		
<b>Cell Phone:</b>	618-558-7021	
<b>Work Phone:</b>		618-346-6350
<b>Mailing Address:</b>	2615 Pipers Court Belleville Illinois 62221	201 West Clay Street Collinsville Illinois 62234
<b>Email:</b>		
<b>Relationship to Candidate:</b>	son	friend
<b>Years Known:</b>	33	1

## Referrals

How did you hear about employment with us?

County Regional Office Web Site

District Employee

Other: Lori Billy

## Additional Information

List any additional information which will help in determining your professional qualifications for a position.

# Collinsville Community Unit School District Online Application

Tiemann, Zachary - AppNo: 6014

Date Submitted: 12/4/2017

## Personal Data

**Name:** Zachary C Tiemann  
 (First) (Middle Initial) (Last)  
 Other name(s) under which transcripts, certificates, and former applications may be listed:  
**Other:** (First) (Middle Initial) (Last)  
**Email Address:** tiemannzach@yahoo.com

## Postal Address

<b>Permanent Address</b>	<b>Present Address</b>
Number & Street: 6010 Lorry Ln	Number & Street:
Apt. Number:	Apt. Number:
City: Maryville	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62062	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 9807667	Phone Number:
Home/Cell Phone: (618) 9807667	

## Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 928 <b>Maintenance/Custodial:</b> Custodian at Collinsville Middle School	12/4/2017	years
Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 836 <b>Maintenance/Custodial:</b> Custodian at Caseyville Elementary	Not Submitted	3 years
JobID: 837 <b>Maintenance/Custodial:</b> Custodian at Collinsville Area Vocational Center	Not Submitted	3 years
JobID: 915 <b>Maintenance/Custodial:</b> Custodian at Collinsville Area Vocational Center	11/2/2017	years
JobID: 918 <b>Maintenance/Custodial:</b> Custodian at Kreitner Elementary	11/2/2017	years
JobID: 926 <b>Maintenance/Custodial:</b> Custodian - 3rd Floor at Collinsville High School	12/4/2017	years
JobID: 921 <b>Maintenance/Custodial:</b> Custodian - CAFETERIA at Collinsville High School	11/13/2017	-
JobID: 920 <b>Maintenance/Custodial:</b> Custodian - Gym at Collinsville High School	11/13/2017	-
JobID: 919 <b>Maintenance/Custodial:</b> Custodian- Maintenance at District	11/13/2017	-
JobID: 914 <b>Maintenance/Custodial:</b> Lunch Truck Driver at District	11/2/2017	-

### Position Desired:

Position Desired:	Experience in Similar Positions
<b>Maintenance/Custodial</b>	
1. Custodian	3 years
2. Maintenance General	-
<b>Technology</b>	
1. Computer Support Specialist	-

# Collinsville Community Unit School District Online Application

Tiemann, Zachary - AppNo: 6014

Date Submitted: 12/4/2017

## Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Wehrenberg/Marcus Theatres Concessions/Usher		1320 Central Park Dr O'Fallon, Il 62269 6186247363		Darius Gilbert 6185318316	
<b>Date From - Date To:</b>	10/2014 - 06/2017	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	14,000
<b>Reason for Leaving:</b>	Still employed				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Working with customers, cleaning up trash and messes, stocking and rotating stock, sweeping/mopping, slick time changes for all the movies, cleaning and maintaining restrooms.				

## Education

Please tell us about your educational background beginning with the most recent.

**High School Attended:** Collinsville High School  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

Name and location	Dates Attended: From - To	Major area of study and number of semester hours	Minor area of study and number of semester hours	Degree	Date Conferred or Expected
IL - Illinois College	06/2016 12/2016	General Studies Hrs: 12	Hrs:		12/2016

## Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

I attended CUSD 10 schools and graduated from Collinsville High School. I have worked at Wehrenberg Theaters since my senior year in high school. I have learned how important it is to work together with my managers to create a good work environment. I work closely with the public and understand the importance of keeping people happy. I understand how important it is to be reliable and dependable and I am both of these. I work hard and give 100% effort when I'm working. I know how to clean with most chemicals from cleaning oil, butter, throw up, and human excrement. I am the best candidate for this job because I'm a very hard worker and would be a dependable employee.

# Collinsville Community Unit School District Online Application

Tiemann, Zachary - AppNo: 6014

Date Submitted: 12/4/2017

## Language Skills

Do you know any language other than English? No

## Professional References

	Reference 1 of 3	Reference 2 of 3
<b>Name:</b>	Sara Soehlke	Jacob Ussleston
<b>School/Org:</b>	Dorris	Wehrenberg Theater
<b>Current Position:</b>	Assistant Principal	Usher
<b>Home Phone:</b>		618-980-0507
<b>Cell Phone:</b>	618-567-6984	
<b>Work Phone:</b>	618-346-6311	
<b>Mailing Address:</b>	1841 Vandalia Collinsville, IL	
<b>Email:</b>	ssoehlke@cusd.kahoks.org	
<b>Relationship to Candidate:</b>	Teacher/Student	co-worker - friend
<b>Years Known:</b>	10	20
	Reference 3 of 3	
<b>Name:</b>	Kevin Kitchel	
<b>School/Org:</b>		
<b>Current Position:</b>	Manager at Marcus Theaters former Wehrenburg	
<b>Home Phone:</b>		
<b>Cell Phone:</b>		
<b>Work Phone:</b>	618-624-7363	
<b>Mailing Address:</b>	1320 Central Park O'Fallon, IL 62269	
<b>Email:</b>		
<b>Relationship to Candidate:</b>	Manager	
<b>Years Known:</b>	3	

## Referrals

How did you hear about employment with us?

District Employee

## Additional Information

List any additional information which will help in determining your professional qualifications for a position.

I am currently subbing in the District as a custodial sub.

December 18, 2017

RECOMMENDATION FOR VOLUNTEER COACH

---

NAME	POSITION
Jeremy Hustedde	Volunteer Boys' Basketball Coach Collinsville Middle School

---

MOTION:

I move that Jeremy Hustedde be approved as a Volunteer Boys' Basketball Coach for Collinsville Middle School for the 2017-18 school year.

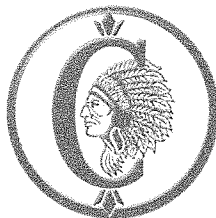
Kevin Robinson  
Director of Human Resources

sp

COLLINSVILLE COMMUNITY UNIT DISTRICT #10

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234

WWW.KAHOKS.ORG • PHONE: 618.346.6350 • FAX: 618.346.6357



TO: Dr. Robert Green, Superintendent

FROM: Kimberly Jackson, Principal

DATE: November 14<sup>th</sup>, 2017

RE: RECOMMENDATION FOR VOLUNTEER MIDDLE SCHOOL BOYS BASKETBALL COACH

Mr. Houck was approached by Doug Kirk, Head Boy's Basketball Coach at Collinsville Middle School, about the need for a volunteer coach at the 7<sup>th</sup> Grade level to assist with Zach Corey and his transition into the basketball coaching realm. After speaking to both Doug and Zach, they both feel that Jeremy Hustedde will be a complement to the Collinsville Middle School to support the transition from after school to practices and games.

I would like to recommend Jeremy Hustedde for a position of Volunteer Boys Basketball Coaching at Collinsville Middle School. His understanding of basketball plus his coaching within the Junior Kahoks program makes him an asset to the program.

Consequently, I recommend Jeremy Hustedde as a Volunteer Basketball Coach at Collinsville Middle School beginning 11/14/2017. He will not be paid a stipend.

December 18, 2017

NON-CERTIFIED EMPLOYEE  
RESIGNATIONS

NAME	POSITION	REASON
Phylis Coy	Educational Assistant Webster Elementary School	Resignation effective: December 11, 2017
Davis Leflore	Relief Aide Dorris Intermediate School	Resignation effective: December 5, 2017

MOTION:

I move that the resignations of Phylis Coy, Educational Assistant for Webster Elementary School, be accepted effective December 11, 2017 and Davis Leflore, Relief Aide for Dorris Intermediate School, be accepted effective December 5, 2017.

Kevin Robinson  
Director of Human Resources

sp

DEC 11 2017

Mr. Snow,

This will be my official letter of resignation effective immediately. Accusations have been made against me that are in no way true. But for some reason I was the one accused by the student and that breaks my heart. I wasn't in the room or involved in his situation except to stand in front of the door while the assistant filled out paperwork and to help the teacher escort him to the bus. But the accusations have still been made and now I feel that I might be looked at suspiciously and ~~make~~ other colleagues feel uncomfortable having their precious students around me.

I have truly enjoyed my time here and remember it fondly.

Sincerely

Phyllis Coy

12/7/17

Phyllis Coy

Amended: 12/7/17.

This will be effective 12/11/17 since you were out of the building on 12/7/17

DEC 15 2017

November 21, 2017

Mr. Kevin Stirnaman  
Principle – Dorris Intermediate  
1841 Vandalia  
Collinsville, IL 62234

Dear Mr. Stirnaman,

Please accept this letter as my two week notice of my resignation from my position as DIS Playground Aide. My last day will be on December 5<sup>th</sup>.

I truly appreciate the experience and opportunity to work with you, the entire staff of DIS, and the children. I truly enjoy this position, but am not able to continue the regular hours due to family obligations.

I would like to continue to be on the district's substitute call list for hours that are intermittently available.

Sincerely,

Davis Leflore

December 18, 2017

---

MOTION TO POST POSITION

---

MOTION:

I move to approve posting a Special Education teacher for the District, as shown in Exhibit E-13.6.

Kevin Robinson  
Director of Human Resources

sp



Kevin Robinson &lt;krobinso@cusd.kahoks.org&gt;

---

**Fwd: 5th Grade Special Education**

1 message

---

**Alison Underwood** <aunderwo@cusd.kahoks.org>  
To: Kevin Robinson <krobinso@cusd.kahoks.org>

Tue, Dec 12, 2017 at 11:22 AM

Ali Underwood  
Collinsville Community Unit School District #10  
Director of Special Education  
(618) 343-2878 - phone  
(618) 343-2772 - fax  
aunderwo@cusd.kahoks.org - email

This transmission is intended and restricted for use by the above addressee only. It may contain confidential and/or privileged information exempt from disclosure under federal or state law. In the event some other person or entity receives this transmission, said recipient is hereby notified that any dissemination, distribution, or duplication of this transmission or its contents is prohibited. If you should receive this transmission in error, please call us immediately at \*618-343-2878\*. Delete the file from your system and destroy any hard copies of this transmission. Thank you.

----- Forwarded message -----

From: **Alison Underwood** <aunderwo@cusd.kahoks.org>  
Date: Wed, Dec 6, 2017 at 11:06 AM  
Subject: 5th Grade Special Education  
To: ROBERT GREEN <bgreen@cusd.kahoks.org>, Kevin Robinson <krobinso@cusd.kahoks.org>

We have had yet another 5th grade student with an IEP enroll today. Unfortunately, we are going to have to recommend the addition of a special education teacher at DIS. That is 2 new 5th graders in 2 weeks not to mention the current overages and initial evaluations coming up this month.

Ali Underwood  
Collinsville Community Unit School District #10  
Director of Special Education  
(618) 343-2878 - phone  
(618) 343-2772 - fax  
aunderwo@cusd.kahoks.org - email

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Kevin Robinson &lt;krobinso@cusd.kahoks.org&gt;

---

**numbers**

1 message

---

**Alison Underwood** <aunderwo@cusd.kahoks.org>  
To: Kevin Robinson <krobinso@cusd.kahoks.org>

Wed, Dec 13, 2017 at 2:08 PM

## DIS Special Education Numbers

5<sup>th</sup> Grade

Chad Schlosser

13 students ---- 0 open seats

April Cissell--- class size deviations

15 students --- over by 2

Brett Fullmer--- class size deviations

18 Students ----- over by 3

We are currently over by 5 students based on Special Education class size. (Part 226.730)

There are 5 Initial Evaluations currently underway for 5<sup>th</sup> Grade.

Ali Underwood  
Collinsville Community Unit School District #10  
Director of Special Education  
(618) 343-2878 - phone  
(618) 343-2772 - fax  
aunderwo@cusd.kahoks.org - email

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This transmission is intended and restricted for use by the above addressee only. It may contain confidential and/or privileged information exempt from disclosure under federal or state law. In the event some other person or entity

December 18, 2017

RECOMMENDATION FOR COACHES

NAME	POSITION	REASON FOR NEED
Abby Hanger	Head Volleyball Coach Collinsville High School <i>Replacing Tracy Plagemann</i>	To fill position
Amanda Bigley	Assistant Volleyball Coach Collinsville Middle School <i>Replacing Tracy Plagemann</i>	To fill position

Other applicants interviewed: Andres Irizarry and Mike Nichols

NOTE: Amanda is a current district employee.

MOTION:

I move that Abby Hanger be approved as Head Volleyball Coach for Collinsville High School, with a stipend on step 3, effective with the 2018-19 school year and Amanda Bigley be approved as Assistant Volleyball Coach for Collinsville Middle School, with a stipend on step 1, effective with the 2017-18 school year.

Kevin Robinson  
Director of Human Resources

sp



Home of the Kahoks

# COLLINSVILLE HIGH SCHOOL

Collinsville Community Unit District No. 10

2201 South Morrison Avenue  
Collinsville, Illinois 62234-1449  
(618) 346-6320  
Fax: (618) 346-6341

TO: Dr. Robert Green, Superintendent of Schools

FROM: Mr. David Snider, Principal *DS*  
Mr. Darin Lee, Athletic Director *DL*

DATE: December 13, 2017

SUBJECT: HEAD VOLLEYBALL COACH RECOMMENDATION

The Principal and Athletic Director recommend **ABBY HANGER** to be Head Volleyball Coach at Collinsville High School for the 2018-2019 school year. If approved by the Board of Education, Ms. Hanger will be on the 3rd step of the Board of Education/CEA Coaches Stipend Schedule.

Thank you for your consideration in this recommendation.

College Player: McKendree University  
Assistant Coach: 2 years Belleville West, 1 Year Jefferson College  
Current Director of Illinois High Performance Volleyball Club  
Was a long term sub at CHS in 2016.

*OK*  
*DL*

*"The Kahok Family Offers And Embraces Opportunities For Everyone To Reach His/Her Fullest Potential."*



## Collinsville Middle School

9649 Collinsville Road  
Collinsville, IL 62234  
618-343-2100 Phone  
618-343-2102 Fax

To: Dr. Robert Green

From: Dr. Kimberly N. Jackson

Date: December, 14, 2017

Re: CMS 7th Grade Volleyball

I would like to recommend that Amanda Bigley be approved as the 7th grade volleyball coach for the 2017-18 school year. Mrs. Bigley was the only internal candidate for the position.

Thank you for your time and consideration. Please do not hesitate to contact me with any questions or concerns.

Respectfully,

A handwritten signature in black ink, appearing to read "K. N. Jackson", is written over a horizontal dotted line.

Dr. Kimberly N. Jackson

# Collinsville Community Unit School District Online Application

Hanger, Abby - AppNo: 5698

Date Submitted: 11/8/2017

## Personal Data

**Name:** Abby E Hanger  
 (First) (Middle Initial) (Last)  
 Other name(s) under which transcripts, certificates, and former applications may be listed:  
**Other:** (First) (Middle Initial) (Last)  
**Email Address:** aehanger@yahoo.com

## Postal Address

<b>Permanent Address</b>	<b>Present Address</b>
Number & Street: 6520 Cypress Court	Number & Street:
Apt. Number:	Apt. Number:
City: Millstadt	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62260	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 4200600	Phone Number:
Home/Cell Phone: (618) 4200600	

## Employment Desired

<b>Closed Vacancy Desired:</b>	<b>Date Last Submitted</b>	<b>Experience in Similar Positions</b>
JobID: 916 <b>Athletics/Activities:</b> Head Volleyball coach at Collinsville High School	11/8/2017	4 years
JobID: 762 <b>Support Staff:</b> Educational Assistant at Maryville Elementary	10/13/2016	years

**Position Desired:** **Experience in Similar Positions**

**Athletics/Activities**

1. Coaching 4 years

## Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information	
High Performance Director	12691 Conway Rd Saint Louis, MO 63141 314-576-7444	Scott Mebruer 314-496-2359 clubdirector@hpstl.org	
<b>Date From - Date To:</b> 09/2016 -	<b>Full or Part Time:</b> Full	<b>Last Annual Salary:</b>	\$45,000
<b>Reason for Leaving:</b>	Haven't Left		
<b>May we contact this employer?</b>	Yes		
<b>Responsibilities/Accomplishments at this Position</b>	In our first year as a brand new organization we were able to establish 17 solid volleyball teams. Out of these teams 4 of them made it to nationals which is the most in Southern IL. We also added new programs to grow the youth game which were vollytots and a 10s program. This year we are working on adding an outdoor program and we hope to continue to grow the love of the game.		

## Collinsville Community Unit School District Online Application

Hanger, Abby - AppNo: 5698

Date Submitted: 11/8/2017

### Experience Continued

<b>Previous Position Held</b>		<b>Employer Contact Information</b>		<b>Supervisor/Reference Contact Information</b>	
Belleville West High School Substitute and Coach		4603 Frank Scott Pkwy Belleville, IL 62223		Robyn Zellmer rzellmer@bths201.org	
<b>Date From - Date To:</b>	09/2015 - 04/2017	<b>Full or Part Time:</b>	Sub	<b>Last Annual Salary:</b>	
<b>Reason for Leaving:</b>	Left to coach college volleyball				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Was apart of the volleyball staff and also subbed in the classroom				

<b>Previous Position Held</b>		<b>Employer Contact Information</b>		<b>Supervisor/Reference Contact Information</b>	
Collinsville High School Long-Term Substitute Teacher in Math					
<b>Date From - Date To:</b>	10/2016 - 12/2016	<b>Full or Part Time:</b>	Sub	<b>Last Annual Salary:</b>	
<b>Reason for Leaving:</b>					
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>					

### Education

Please tell us about your educational background beginning with the most recent.

**High School Attended:** Belleville West, Belleville IL  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

Name and location	Dates Attended: From - To	Major area of study and number of semester hours	Minor area of study and number of semester hours	Degree	Date Conferred or Expected
IL - McKendree University	01/2011 05/2015	Mathematics Hrs:	Hrs:	Mathematics in Arts	05/2015
MO -Missouri State University	08/2010 01/2011	General Hrs:	Hrs:		01/9999

# Collinsville Community Unit School District Online Application

Hanger, Abby - AppNo: 5698

Date Submitted: 11/8/2017

## Paraprofessional Certification Status

\* Do you currently hold, or are you eligible to hold, a state-approved Paraprofessional certificate/license from Illinois?

I currently hold an Illinois Paraprofessional certificate/license.

## Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

I am qualified for this position because I hold a math degree and have been subbing for over a year now. While pursuing my associate's degree I also took multiple course geared towards special education. During college and high school I was highly involved in a program called Key Club. Key Club was a place to volunteer your time to the community. Within Key Club I participated in a program called "Buddies." It was a program that paired a student with a special education student. Together we would work on skills like doing your laundry, washing dishes, and playing sports activities. I really enjoyed the time I got to spend with them.

## Language Skills

Do you know any language other than English? No

## Professional References

	Reference 1 of 3	Reference 2 of 3
<b>Name:</b>	Dave Boeger	Julie Bartsch
<b>School/Org:</b>	Collinsville High School/ High Performance Volleyball	High Performance Volleyball
<b>Current Position:</b>		Coach
<b>Home Phone:</b>		
<b>Cell Phone:</b>	314-625-6591	618-444-3308
<b>Work Phone:</b>		
<b>Mailing Address:</b>		
<b>Email:</b>	dboeg@yahoo.com	julie.burnsbartsch@gmail.com
<b>Relationship to Candidate:</b>	Coached With	Coached With
<b>Years Known:</b>	10	7

EM 14.1



# COLLINSVILLE MIDDLE SCHOOL

*Dr. Kimberly N. Jackson*  
9649 Collinsville Road  
Collinsville, Illinois 62234

Telephone: 618.343.2100  
Fax: 618.343.2102  
Email: [kjackson@cusd.kahoks.org](mailto:kjackson@cusd.kahoks.org)

December 20, 2017

To Whom It May Concern:

I recommend that **Lucas Wayne Atwood**, (Grade 8) be expelled from the bus for the remainder of the 2017-2018. **Lucas** may return to a Collinsville School District bus for the 2018-2019 school year.

Sincerely,

Dr. Kimberly N. Jackson  
Principal

abpg

**HEARING OFFICER REPORT  
FOR  
COLLINSVILLE COMMUNITY UNIT SCHOOL  
DISTRICT NO. 10**

**Date of Hearing: 12-15-17**

**Time: 10:00 a.m.**

**Suspended Student: Lucas W. Atwood**

**Age: 13 years**

**Address:  
1409 California  
Collinsville, IL**

**Grade: 8  
School: CMS**

**Dates of Suspension: 12/7- 12/20/17**

**Hearing Report: 17-18 (15)**

**Reason for Hearing: Threats of physical violence, intimidating conduct or bullying.**

**Special Education Student: No**

**Parents/Guardians: Nicole Ramer, (Mother) and Step-Father**

**Hearing Officer: Mary Schiller**

**Witnesses: Dr. Jackson, (Principal) Lucas Atwood, (Student) Nicole Ramer, (Mother) Step-Father and Noelle Hahn, (Advocate)**

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Summary of Testimony: An Expulsion Hearing was held on December 15, 2017 at approximately 10:00 a.m. at the Administration Building for Lucas w. Atwood, a 13-year-old 8<sup>th</sup> grade student at Collinsville Middle School.

Attachment 1 is an incident report that was prepared by Greg, (Bus Driver).

Attachment 2 is an incident report that was prepared by Dr. Jackson, (Principal)

Attachment 3 is a statement from Officer Treveer, (SRO) regarding the incident that occurred on the school bus involving Lucas.

The incident reports were read. Dr. Jackson stated that Lucas had been involved in incidents while at Collinsville Middle School. None of which were as serious as the incident that occurred on the bus. She feels that since Lucas has Oppositional Defiant Disorder, (ODD) and his immaturity, he lacks the perception of authority. While at school, he recognizes the discipline required. However, his perception of the bus driver's authority doesn't rise to be as much as the school's authority. Due to his ODD, he becomes annoyed easily and acts out. Although, it isn't okay for Lucas to say bad words or threaten to shoot/blow up the bus, these words he said were an impulse to act out impulsively.

Mrs. Ramer stated that Lucas has been diagnosed with Attention Deficit Disorder and the testing done for Asperger's Syndrome was inconclusive.

Advocate, Ms. Hahn said perhaps putting Lucas on the bus last could help. When students are getting on the bus there is a lot of talking and activity that would get Lucas more agitated and cause him to need time to calm down. Then, if the bus driver told him again that could escalate and cause him to say things that he doesn't really mean.

Dr. Jackson agreed with Lucas getting on the bus last because he is a popular student and each student entering the bus has something to say to him. At school, Lucas goes into SRO Treveer's office almost daily to talk with him. Dr. Jackson agrees with the advocate and asks the parents if it would be a hardship to furnish transportation to and from school if Lucas were expelled from the bus.

Mrs. Ramer said they could provide transportation to and from school for Lucas. They are both concerned that his grades are not good and are trying to get him academic help so he doesn't fail the 8<sup>th</sup> grade.

Dr. Jackson then read her recommendation to the Board which is as follows:

Dr. Jackson recommends that Lucas Wayne Atwood be expelled from the bus for the remainder of the 2017-2018 school year. Lucas may return to the bus in the Collinsville School District for the 2018-2019 school year.

Upon reading and listening to all of the data concerning the incident that occurred on the bus, it is my belief that Lucas will be better served if he isn't riding the bus. With his ODD, ADHD and lack of impulse control, his behavior on the bus has resulted in his bus privileges being suspended. Therefore, The School Code, 105 ILCS 5/10-22.6 has been met allowing this Expulsion Hearing to take place.

Mary Schiller  
Hearing Officer

**BUS CONDUCT REPORT  
COLLINSVILLE COMMUNITY #10**

CT

STUDENT'S NAME	BUS NO.	DRIVER'S NAME	DATE OF INCIDENT	SCHOOL-GRADE
LUCAS ATWOOD	84	GREG	12-5-17	8 <sup>th</sup> CMS
DRIVER'S REPORT: Told student to turn around & get out of aisle. Very unsafe action. Student is annoying other students on bus.				
ACTION TAKEN BY DRIVER: REFERRAL				
			<u>Greg.</u>	12-5-17
			Driver's Signature	Date
ACTION TAKEN BY ADMINISTRATOR:				
			Administrator's Signature	Date
PARENT ACKNOWLEDGEMENT				
			Parent Signature	Date

Bus Company - 348-8805

C-10-26

White Copy: Office

Yellow Copy: Parents

Pink Copy: Transportation

Goldenrod Copy: Driver

**BUS CONDUCT REPORT  
COLLINSVILLE COMMUNITY #10**

CT

STUDENT'S NAME	BUS NO.	DRIVER'S NAME	DATE OF INCIDENT	SCHOOL-GRADE
LUCAS ATWOOD	84	GREG	12-5-17	CMS 8 <sup>th</sup>
DRIVER'S REPORT: Student say he's going to call his dad and shoot up the bus. Student states he said he was going to blow up the bus.				
ACTION TAKEN BY DRIVER: Told student this saying is no joking matter				
			<u>Greg.</u>	12-5-17
			Driver's Signature	Date
ACTION TAKEN BY ADMINISTRATOR:				
5 Days OSS Rec. for Expul.				
5 Days STOP				
			<u>[Signature]</u>	
			Administrator's Signature	Date
PARENT ACKNOWLEDGEMENT				
cc: nicole.r.ramer@gmail.com				
			Parent Signature	Date

Bus Company - 348-8805

C-10-26

White Copy: Office

Yellow Copy: 156 Parents

Pink Copy: Transportation

Goldenrod Copy: Driver

*Attachment 2***Collinsville Middle School**

9649 Collinsville Road  
Collinsville, IL 62234  
618-343-2100 Phone  
618-343-2102 Fax

**Incident Report**

**Lucas Atwood**  
**DOB: 2/17/2004**

On December 5, 2017 Lucas Atwood made threatening comments on the afternoon bus home. According to the bus driver, Lucas stated that he was going to shoot up the bus. In an interview with Lucas, he stated that he said he was going to blow up the bus. Due to video quality, it was difficult to determine which statement was made but a thorough review of the incident by Officer Mark Terveer of the Collinsville Police Department concluded that Mr. Atwood stated twice that he would shoot up the bus while in argument with the bus driver. In addition to the statement, visual review of the bus video revealed an abundance of behaviors on the part of Lucas Atwood that were highly inappropriate ranging from verbal bullying and name calling to inappropriate gesturing.

Prior to this incident, Lucas Atwood has had ongoing issues both on the bus and at school. In a previous incident where he received consequences, he threatened physical harm to the bus driver; this is in addition to a physical altercation that he was also involved in on the bus. The insubordination seen on the bus has also been seen within the classroom environment but not to the same extreme.

A handwritten signature in black ink, appearing to be "H. J. ...", written in a cursive style.

Attachment 3




**COLLINSVILLE POLICE  
DEPARTMENT**



Mrs. Mary Schiller,

12/14/2017

I have reviewed the bus video, (per request), regarding Lucas Attwood and his statements in reference to shooting up the bus. I understand the severity of his choice of words, however I don't believe the intent to follow through with his statement was intended, therefore I don't perceive Lucas as a threat. Lucas visits my office at least once a day either to just say hello or discuss events throughout the course of his day which has given me the opportunity to build a positive rapport with him and attest to his character.

  
Mark D. Terveer #245  
SRO Collinsville Middle School



Home of the Kahoks

## COLLINSVILLE HIGH SCHOOL

Collinsville Community Unit District No. 10

ITEM 14.2

2201 South Morrison Avenue  
Collinsville, Illinois 62234-1449  
(618) 346-6320  
Fax: (618) 346-6341

December 18, 2017

To Collinsville Community Unit School District #10 Board of Education:

I recommend that **Andrea Contreras** (Grade 9) be expelled for the remainder of the 2017-2018 school year and the entire 2018-2019 school year. **Andrea** may return to Collinsville High School the first semester of the 2019-2020 school year. It is also my recommendation at this time that **Andrea Contreras** be placed at an alternative school.

This recommendation is based off the fact that **Andrea** caused a substantial disruption of school operations by possessing, using, and distributing drugs. **Andrea's** distribution of marijuana brownies endangered the safety of other students at Collinsville High School. **Andrea's** continued presence at school will foster a culture that her inappropriate behavior at school is acceptable or tolerated.

Sincerely,

David G. Snider  
Principal

ph

*"The Kahok Family Offers And Embraces Opportunities For Everyone To Reach His/Her Fullest Potential."*

**HEARING OFFICER REPORT  
FOR  
COLLINSVILLE COMMUNITY UNIT SCHOOL  
DISTRICT NO. 10**

**Date of Hearing: 12-18-17**

**Time: 8:30**

**Suspended Student: Andrea I. Contreras**

**Age: 15 years 8 months**

**Address:  
902 Nelson Dr.  
Maryville, IL**

**Grade: 9  
School: CHS**

**Dates of Suspension: 12/12/17-1/8/18**

**Hearing Report: 16-17 (16)**

**Reason for Hearing: Possession and drug distribution**

**Special Education Student: No**

**Parents/Guardians: Guadalupe Reyes, (Mother) Luis Contreras, (Father)**

**Hearing Officer: Mary Schiller**

**Witnesses: David Snider, (Principal) Daniel Toberman, (Assistant Principal) Andrea Contreras, (Student) Guadalupe Reyes, (Mother) Luis Contreras, (Father) and SRO Reichert.**

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**Summary of Testimony:**

An Expulsion Hearing was held on December 18, 2017 at approximately 8:30 a.m. at the Administration Building for Andrea Contreras, a 15-year-8-month-old 9<sup>th</sup> grade student at Collinsville High School.

Attachment 1 is a Report of Misconduct prepared by D. Toberman, (Assistant Principal)

Attachment 2 is a two page report prepared by D. Toberman.

Exhibit 1 is a student Incident Report completed by Andrea Contreras.

Exhibit 2 is a photo copy of the remaining edible brownie.

Exhibit 3 is a letter from Robin L. Turner-Viviano, Therapist

The Incident Reports were read. Mr. Toberman stated that after he had submitted his incident report, two students came and told him that wasn't the first time Andrea brought "edible brownies" to school.

When Andrea was asked if this was true, she said, (No, I only did it once.)

Her mother turned to her and told her, "Please be truthful and tell the truth, it won't make us any angrier at you or get you in more trouble at home than you are already in." To this comment, Andrea just shook her head no. Mr. Contreras asked Andrea to be sure and tell the truth that it is important for whoever is supplying these brownies needs to be stopped. Again her mother pleaded with her to tell everything about this incident that she knew. Additionally, she said Andrea is afraid of the dark, and she has to be told to walk the dog. All of a sudden, she will take the dog and say she is going to walk him even though it's dark. She somehow runs into a boy that isn't familiar to the parents. Mrs. Reyes stated that she should have checked out this situation more with Andrea's suspect behavior.

Mr. Snider asked Andrea to be truthful and tell him how many times she had sold "edible brownies." There was more persuasion by both parents and finally, Andrea said what the students said was indeed true. She had sold them only twice. She met the student in Spanish class and he was going to help her with her Spanish classes.

Officer Reichert said he has a citation for Andrea stating that she is being charged with possession/distributing drugs and her court date is January 25, 2018 at the Collinsville City Court. He also asked if she would be agreeable to cooperate with him regarding who it is that is making these 'brownies.'

Mrs. Reyes stated, "What will happen to her if they find out she has given information regarding this situation?" Officer Reichert said, "No one will know if Andrea doesn't tell anyone, because he never tells where he gets his information. We need to find the truth and stop the sale of anything with drugs in them." Andrea said she would speak with officer Reichert and tell him all she knew.

Mr. Snider wanted the parents and Andrea to know that he based his recommendation on her cooperation with Officer Reichert. He could have recommended the full two years expulsion, but is offering his recommendation to the Board with a year and a half. He then read his recommendation to the Board which is as follows:

Mr. Snider recommends that Andrea Contreras be expelled for the remainder of the 2017-2018 school year and the entire 2018-2019 school year. Andrea may return to the Collinsville High School the first semester of the 2019-2020 school year. Additionally, he recommends that Andrea Contreras be placed at an alternative school.

This recommendation is based off the fact that Andrea caused a substantial disruption of school operations by possessing, using and distributing drugs. Andrea's distribution of marijuana brownies endangered the safety of other students at Collinsville High School. Andrea's continued presence at school will foster a culture that her inappropriate behavior at school is acceptable or tolerated.

Mrs. Reyes then submitted a letter from Andrea's therapist, Robin L. Turner-Viviano and it is listed as Exhibit 3 in this report.

Officer Reichert told Andrea that her would call her on her parents' phone and get more

information regarding this incident.

Upon reading all the pertinent information and hearing all of the testimony at this Hearing, I believe that this Hearing was necessary and fulfills all of the criteria pursuant to The School Code, 105 ILC 5/10-22.6.

Mary Schiller  
Hearing Officer

Attachment 1



# COLLINSVILLE HIGH SCHOOL REPORT OF MISCONDUCT

Student must report directly to CHS Main Office

Student Name: Andrea Contreras Date of Incident: 12/13/17

Grade Level: 09 10 11 12 Period/Time: \_\_\_\_\_ Subject: \_\_\_\_\_

Description of Incident: Student brought marijuana brownies to school. She sold two of them during French class. She ate one, also during French class.

### Behavioral and Disciplinary Interventions:

Conference with Student \_\_\_\_\_ Counselor Referral \_\_\_\_\_ Social Work Referral \_\_\_\_\_  
Parent Contact \_\_\_\_\_ Resource Officer Referral \_\_\_\_\_ Other \_\_\_\_\_

### OFFICE USE ONLY

Student/Parent Handbook rule(s) and/or Board Policy violated: Possession/distribution/use of drugs

Date of School Policy Review Conference with student: 12/13/17

Disciplinary Action Taken: 10 days OSS 12/14 - 1/8/18  
student may return to school 1/9/18

- Disruption to other students' learning opportunities
- Substantial disruption, impedance or interference with the school operation.
- Threat to school safety
- Threat to the safety of other students, staff or members of the school community

Date of conference with student. Pre-Suspension Conference 12/13 Re-engagement Conference: 1/9

Previous Discipline Intervention: Detention In-School Suspension STOP Program Out-of-School Suspension

Other: Case forwarded to school Resource officer

CHS Student & Parent Handbook Receipt Received  CHS Student Support Service Brochure Received RS  
Initials

Staff Signature: [Signature]

Administrator Signature: [Signature]

COPIES TO: *Instructor - Administrator - Counselor - Parent/Guardian*

### Collinsville High School Mission Statement

*The Kahok Family offers and embraces opportunities for everyone to reach his/her fullest potential.*

DATE: 12/14/17 DATE OF INCIDENT: 12/13/17  
 NAME: Andrea Contreras DATE OF BIRTH: 3/06/2002  
 GENDER: Female TELEPHONE NUMBER: (562) 303-2764  
 ADDRESS: 902 Nelson Drive GRADE: 9  
 Maryville, 62062  
 PARENT: Guadalupe Reyes COUNSELOR: TaRael Kee

**ATTENDANCE HISTORY:**

2017-18 School Year

Out-of-School Suspension Days	Times Tardy	Unexcused Days	Excused Days	In-School Suspension Days
10	16	0	0	1

**DISCIPLINE HISTORY:**

2017-18 School Year

Infraction	Number of Infractions
Possession/Distribution/Use of drugs	1

**DESCRIPTION of INCIDENT**

At approximately 12:45 p.m. on 12/13/17, Jason Corey (CHS Counselor) came to my office to report that a student told him Andrea Contreras was in possession of "Pot Brownies." I asked Don Hubert (Security Monitor) to accompany me to Andrea's classroom to ask her to come to the main office. When we arrived at the main office, Ms. Fisher (CHS Assistant Principal), Andrea, and I sat down in my office. Ms. Fisher asked Andrea if she "had anything she shouldn't have." Andrea responded "yes" and said that she had "an edible." Ms. Fisher asked to what that was and she said that it was a marijuana brownie. Ms. Fisher searched her belongings and found the item in her backpack (picture attached). She also had \$43 cash. Ms. Fisher asked her where she got the money and she replied "my dad gave it to me." Ms. Fisher and I questioned Andrea about how she obtained the item and what she did with it. She said that she got it "down the street" from a neighbor and brought it to school. She said that while she was sitting in French class, she took out the plastic bag, removed a brownie, and ate it. She said she ate it during that period because it was "the middle of the day." It was obvious to us that Andrea was under the influence at the time of our questioning. Andrea also said that she was "pretty high." She denied that she gave/sold any of it to anyone else.

It was at this time that I brought Michael Reichert (School Resource Officer) into the situation. Officer Reichert came into my office and sat down with Andrea. He explained to her the possible consequences for her actions and explained the best thing she could do is to tell the truth. That is when Andrea changed her story. She said that she met with her neighbor, a student at CHS, on 12/11 to obtain the brownies. She brought the brownies to school on 12/12 and sold "two" of them to a student during her French class for \$15 each. She said that she met with her neighbor again that night to purchase more. That was

the bag of substance that she had on 12/13. She also said that person she sold the substance to 12/12 paid her "two \$20 bills" on 12/13, which accounts for the money she had in her possession.

Daniel Toberman

Assistant Principal  
Collinsville High School



COLLINSVILLE HIGH SCHOOL  
Collinsville Community Unit District No. 10

2201 South Morrison  
Collinsville, IL 62234  
(618)-346-6320  
Fax: (618)-346-6341

### Student Incident Report Form

Name of Reporting Person: Andrea Contreras  
Date of Incident: 12/13/17  
Time of Incident: 1:pm  
Location of Incident: classroom

Please provide a thorough description of the event(s):

Got from a neighbor edible ~~pot~~ <sup>atom</sup> Pot brownie.

Got them Monday night down the street brought them  
to school the next day set them to and  
give them to next day came to school with pot  
brownie and ate it on school property

Witness(es):

Suspect(s)/Individual(s) involved:

I acknowledge that the statement provided above is true and accurate to the best of my ability.

Andrea Contreras (Student Signature)

Incident reported to/forwarded to SRO?  Yes No

Report taken by: Dan Toberman

Parent Contacted: yes

Collinsville High School Mission Statement

"The Kahok Family Offers And Embraces Opportunities For Everyone To Reach His/Her Fullest Potential."

Exhibit 2

L

Boulder®  
STORAGE



Exhibit 3

## Robin L. Turner-Viviano, LCPC

---

Independent Contractor at Cornerstone Counseling, LLC

618-250-2115

2016 Vadalabene, Suite A, Maryville, IL 62062

[RobinTVLCPC@gmail.com](mailto:RobinTVLCPC@gmail.com)

12/17/2017

Collinsville Unit 10 School Board

201 W. Clay St.

Collinsville, IL. 62234

Dear Board Members:

I am writing regarding Andrea Contreras who appears before the board today regarding expulsion proceedings. I began seeing Ms. Contreras for Depression and related complications on January 23, 2017. As she presented to me, she was suffering from depression symptoms significant enough that they dramatically interfered with school performance, school attendance and social aspects of her life. Through therapy and medication, Andrea made great improvements. She worked very hard to return to school and become successful again. Due to her absence, she also had to work very hard to make friends and be accepted in social groups. She was successful enough to break from treatment services in June 2017.

It was brought to my attention on 12/13/2017 that Andrea recently stopped taking her medication. This left Andrea vulnerable to relapse of previous symptoms of depression. Some complications of this relapse include lack of motivation, lethargy, poor decision-making, and inability to handle peer pressure. This may have been a catalyst for the behaviors resulting in this possible expulsion.

Andrea has now returned to taking her medication as well as begun therapy sessions again. It is my hope that, with the aid of medication and therapy, Andrea will improve once again. She will be attending sessions weekly. If the Board finds it acceptable for Andrea to remain in school, I will work very hard with her to ensure her behaviors and attitudes meet the expectations of the school district.

Respectfully,



Robin L. Turner-Viviano, MS, LCPC