

**Collinsville Community Unit School District #10**

201 West Clay • Collinsville, Illinois 62234  
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**NOTICE OF**

**REGULAR MEETING - BOARD OF EDUCATION**

**Unit #10 Administrative  
Annex 123 W. Clay,  
Collinsville, IL  
Monday, June 16, 2014  
6:30 PM**

**DIGEST**

1. **Call to Order - President Peccola**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Forum**
  4. 1. Written Correspondence
  4. 2. Audience Input
5. **Reports/Requests**
  5. 1. Bank of Edwardsville Presentation to Collinsville High School Business Department
  5. 2. Superintendent's Report - Dr. Robert Green  
- 2014 Secretary of Defense Employer Support Freedom Award
  5. 3. Financial Report - Mrs. Uta Robison
  5. 4. Building & Grounds Report – Mr. Mike Hollingshead 7
  5. 5. Budget Committee Update – Mr. Ron Thom
6. **Approval of Minutes**
  6. 1. Approval of May 19, 2014 Board Minutes 8  
**Recommended Motion:** “I move that the minutes listed below be approved:  
Regular Meeting –May 19, 2014;  
Closed Session – Regular Meeting – May 19, 2014.
7. **Approval of Board Bills for June 2014** 22

**Recommended Motion:** “I move that the Board Bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on June 16, 2014, and attached to these minutes as **Exhibit E-7**, be approved and that the Treasurer be authorized to sign checks for same.”

8. **Monthly Financial Statements for May 2014** 79

**Recommended Motion:** “I move that the monthly financial statements of Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for May 2014, be approved and attached to these minutes as **Exhibit E-8**.”

9. **Unfinished Business**

10. **New Business**

10. 1. Approval of Prevailing Wage 101

**Recommended Motion:** "I move that the resolution for the adoption of the Prevailing Wage Rates effective June 1, 2014, be approved as attached **Exhibit E-10.1**."

10. 2. Approval of AVC Tentative Budget 114

**Recommended Motion:** "I move that the budget as attached be designated the Tentative Budget for the Collinsville Area Vocational Center Joint Agreement for the fiscal year beginning July 1, 2014 and ending June 30, 2015 and that it be made available for public inspection for at least thirty days beginning June 17, 2014 in the Administrative Office of Collinsville Community Unit School District No. 10 at 201 West Clay Street, Collinsville, Illinois, and further that a public hearing of said budget be held at 6:30 p.m. on the 18th day of August, 2014 at the Administration Annex, 123 W. Clay Street, Collinsville, Illinois 62234."

10. 3. Approval of New Club at Collinsville High School 138

**Recommended Motion:** “I move to approve the request for a Knitting Club at Collinsville High School for the 2014-15 school year, with no stipend for the sponsors.”

10. 4. Approval of Resolution Authorizing Intervention on Property Tax Appeal 139

**Recommended Motion:** “I move to approve the Resolution Authorizing Intervention in Proceedings before Illinois Property Tax Appeal Board Re: Appeal by Walgreens, as presented in Exhibit E-10.4.”

10. 5. Approval to Finance 1:1 Initiative 145

**Recommended Motion:** "I move that the Board of Education authorize the Chief School Business Official approve the usage of up to \$300,000 from the Debt Service Fund Balance to finance the district's 1:1 initiative."

10. 6. Presentation of Board Policy Updates	146
10. 7. Presentation of New Policy on Grade Acceleration	159
10. 8. Discussion of Hiring Consultant for Facilities Study	
<b>11. Closed Session</b>	
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	
<b>12. Personnel</b>	
12. 1. Non-Certified Employee Recommendation for Re-Employment	162
<b><u>Recommended Motion:</u></b> "I move that <b>April Hart, Angie Abernathy</b> and <b>Erica Hernandez</b> be re-employed as educational assistants for the District for the 2014-15 school year."	
12. 2. Motion to Employ Assistant Athletic Director	164
<b><u>Recommended Motion:</u></b> "I move to approve the employment of <b>Clay Smith</b> as Assistant Athletic Director for Collinsville High School, effective with the 2014-15 school year."	
12. 3. Recommendation for Department Chairs at Collinsville High School	166
<b><u>Recommended Motion:</u></b> "I move that the people shown in <b>Exhibit E-12.3</b> be approved as Department Chairs at Collinsville High School for the 2014-15 school year."	
12. 4. Recommendation for Activity Sponsors at Collinsville High School	168
<b><u>Recommended Motion:</u></b> "I move that the people shown in <b>Exhibit E-12.4</b> be approved as Activity Sponsors at Collinsville High School for the 2014-15 school year."	
12. 5. Recommendation for Sponsor	171

**Recommended Motion:** "I move that **Denise Gruber-Tiemann** be approved as Yearbook Sponsor for Dorris Intermediate School for the 2014-15 school year."

12. 6. Recommendation for Appointment of Behind-The-Wheel Driver Education Teachers at Collinsville High School 173  
**Recommended Motion:** "I move to approve the appointment of the Behind-the-Wheel driving teachers for the 2014-15 school year as shown in **Exhibit E-12.6.**"
12. 7. Non-Certified At-Will Employees Recommendation for Re-Employment 175  
**Recommended Motion:** "I move that the following at-will employees be re-employed as Cafeteria Monitors for Collinsville High School for the 2014-15 school year: **Stephanie McClain, Deanna Papproth,** and **William Sullins.**"
12. 8. Recommendation for Winter Coaches at Collinsville High School 177  
**Recommended Motion:** "I move that the people shown in **Exhibit E-12.8** be approved as Winter Coaches at Collinsville High School for the 2014-15 school year."
12. 9. Certified Employee Recommendation for Employment 209  
**Recommended Motion:** "I move that **Heather Hartman** be transferred from elementary teacher for Renfro Elementary School to Title I teacher for Summit/Twin Echo Schools, effective August 8, 2014."
12. 10. Coach Recommendation for Stipends 211  
**Recommended Motion:** "I move that the following individuals receive stipends on schedule as basketball coaches for Dorris Intermediate School for the 2014-15 school year: Eric Stewart, Deana Wallace, Jason Watts, Chad Schlosser, and Brian Baca."
12. 11. Non-Certified Employee Resignations 213  
**Recommended Motion:** "I move that the resignations of **Allison Benware,** Educational Assistant for Renfro Elementary School, **Brooke Blixt,** Instructional Interventionist for Maryville Elementary School, and **Karen Minear,** Relief Aide for Kreitner Elementary School, be accepted effective at the end of the 2013-14 school year."
12. 12. Certified Employee Resignations 219  
**Recommended Motion:** "I move that the resignations of **Rainy Ossola-Reinhardt,** PE teacher for the District, be accepted effective the end of the 2013-14 school year and **Eric Flohr,** Principal of Collinsville High School, be accepted effective June 30, 2014."

12. 13. Non-Certified Employee Recommendation for Employment 222  
**Recommended Motion:** "I move that **Laura Lally** be employed as a Pre-K Instructional Aide for Kreitner Elementary School, pending employment requirements, effective for the 2014-15 school year."
12. 14. Recommendation for Coach 228  
**Recommended Motion:** "I move that **Jeff Hayes** be approved as Assistant Boy's Soccer Coach, with a stipend on step 8, for Collinsville High School for the 2014-15 school year."
12. 15. Certified Employee Recommendations for Employment 232  
**Recommended Motion:** "I move that **Nicole Parris, Debbie Kokotovich,** and **Scott Pape** be employed as Teachers for the District, effective August 8, 2014 pending certification and employment requirements."
12. 16. Resolution to Dismiss and To Authorize Notice of Honorable Dismissal 239  
**Recommended Motion:** "I move the Board of Education approve the Resolution to Dismiss and to Authorize Honorable Dismissal of **Michael Wongler, Sr.** as set forth in **Exhibit E-12.16.**"
12. 17. Non-Certified Employee Recommendations for Employment 247  
**Recommended Motion:** "I move that **Sara Gummersheimer, April Cissell,** and **Casey Rahill** be employed as Educational Assistants for Dorris Intermediate School and **Llena Williams** be employed as an Educational Assistant for Collinsville Middle School, effective August 8, 2014 pending certification and employment requirements."
12. 18. Motion to Post Position 268  
**Recommended Motion:** "I move to approve posting a 1/5 time Music Teacher for the District as shown in **Exhibit E-12.18.**"
12. 19. Resolution to Dismiss and to Authorize Notice of Dismissal, Hearing Rights, Charges and Bill of Particulars 270  
**Recommended Motion:** "I move to approve the Resolution to Dismiss and to Authorize Notice of Dismissal, Hearing Rights, Charges and Bill of Particulars to **Kay Finnan** (as shown in **Exhibit E-12.19**), effective June 16, 2014."
12. 20. Motion to Eliminate Position 298  
**Recommended Motion:** "I move to eliminate the position of percussion specialist for Collinsville High School and to dismiss **Robert Elston** who is currently serving in this at-will position, effective June 30, 2014."

12. 21. Motion to Employ Assistant Principal 299  
**Recommended Motion:** "I move to approve the employment of Stevie Brown as Assistant Principal for Collinsville High School, as presented in **Exhibit E-12.21.**"
12. 22. Certified Employee Recommendations for Employment 312  
**Recommended Motion:** "I move that **Jamie Holtman** and **Donald Nowak** be employed as Teachers for the District, effective August 8, 2014 pending certification and employment requirements."
12. 23. Motion to Post Position 325  
**Recommended Motion:** "I move to approve posting a Security Monitor for Hollywood Heights Alternative School as shown in **Exhibit E-12.23.**"
12. 24. Certified Employee Recommendations for Employment 327  
**Recommended Motion:** "I move that **Zach Corey** be employed as an Elementary Teacher for the District, effective August 8, 2014 pending certification and employment requirements."
12. 25. Non-Certified Employee Recommendation for Employment 332  
**Recommended Motion:** "I move that **Federico Parola** be employed as an ISS Monitor for Collinsville Middle School effective August 8, 2014, pending certification and employment requirements."
12. 26. Resolution to Dismiss and To Authorize Notice of Dismissal 336  
**Recommended Motion:** "I move the Board of Education approve the Resolution to Dismiss and to Authorize Dismissal of Daniel Munoz as set forth in **Exhibit E-12.26.**"
13. **Student Discipline**
13. 1. Student Discipline - Expulsion 349  
**Recommended Motion:** "I move that the student named in **Exhibit E-13.1** (13-14/21) be expelled for the entire 2014-15 school year. I further recommend 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 2015-16 school year under probation as prescribed by the administration."
14. **Adjourn**  
**Recommended Motion:** "I move to adjourn."



Michael W. Hollingshead  
Director of Buildings & Grounds  
Collinsville Community School District #10

## Buildings & Grounds Report

June 16, 2014

### \* Summer Clean-Up

The custodians are in the process of getting the schools ready for the 2014-15 School Year. They are doing a fantastic job even with the short summer due to all the snow days we had this year.

### \* Summer

All major repair/maintenance projects were started as soon as school was out.

### \* Inspection

Yearly inspections have been scheduled and will take place during July.

### \* Roofs

All roofs have been completed except for the last stage of the CHS Gym and Auditorium.

The roof on the Annex Building will get underway during August.

### \* Maintenance & Custodians

Annual Asbestos, CPR, and AED training will take place this summer for all maintenance and custodians.

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, May 19, 2014**

**SUMMARY**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Correspondence
5. Audience Input
6. Recognition of Retiring Staff
7. Recognition of Larry Luensman
8. Recognition of Jacob Post
9. Superintendent's Report
10. Dorris Intermediate School STEM Club Presentation
11. Girl Scouts of Southern Illinois STEM Presentation
12. Financial Report
13. Curriculum Report
14. Budget Committee Update
15. Discussion of Tardy and Absence Reports
16. Freedom of Information Requests
17. Approval of Minutes of Regular Meeting of 4/23/14
18. Approval of Minutes of Special Meeting of 5/12/14
19. Approval of Board Bills
20. Approval of Financial Statements
21. Approval of Modification to Graduation Policy Wording
22. Approval of CMS Math Textbook Purchase
23. Motion for Approval of Expenditures for Building Trades Program (*Motion Withdrawn*)
24. Motion re High School Project to Enclose Walkway (*Motion Failed*)
25. Motion re High School Project to Add Security Fencing (*Motion Failed*)
26. Discussion of Applying for 501(c)(3) Tax Exempt Status
27. Discussion of Community Engagement for Strategic Building Plan
28. Discussion of Temporary State Tax Measure Due to Expire
29. Closed Session
30. Return to Open Session
31. Report on Closed Session Discussion
32. Approval of High School Summer School Personnel
33. Approval of Employment of Relief Aides
34. Approval of Title Change
35. Approval of Extended School Year Summer School Personnel
36. Acceptance of Resignations of Certified Employees
37. Approval to Post Position
38. Approval of Summer School Behind-the-Wheel Teachers
39. Approval of Employment of Certified Employees

40. Approval of Employment of Certified Employees
41. Approval of Employment of Non-Certified Employees
42. Approval of Employment of Non-Certified Employees
43. Approval of Transfer of Non-Certified Employees to 12 Months
44. Approval to Post Positions
45. Approval to Post Position
46. Approval of Middle School Club Stipends
47. Approval of Coaches
48. Approval of Employment of Safety Patrol and Crossing Guards
49. Approval to Post Position
50. Approval of Middle School Department Chairs
51. Comments by Mr. Peccola
52. Adjournment

**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10**  
**COLLINSVILLE, ILLINOIS**  
**Regular Meeting, Monday, May 19, 2014**  
**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, May 19, 2014, at 6:30 p.m., at the Unit #10 Administrative Annex, 123 West Clay Street, Collinsville, Illinois.
- Roll Call** 2. Those members present were: Ron Throm, Treasurer; Gary Clark; Jane Soehlke; Theresa Billy, Vice President; Wayne White, Secretary; Gary Peccola, President; and Gary Kusmierczak.
- Pledge of Allegiance** 3. Mr. Peccola led those in attendance in reciting the Pledge of Allegiance.
- Correspondence** 4. Mr. White said no correspondence had been received by the board since the last regular meeting.
- Audience Input** 5. Mr. Peccola provided an opportunity for public input and the following person was recognized:
- (a) Mr. Rob Dorman shared his recent experience with the Japanese Lego Team who participated in the World Championship held in St. Louis. He said it is a wonderful program, and he encouraged the Board to establish Lego teams in all grade schools.
- Recognition of Retiring Staff** 6. Dr. Green recognized district employees who are retiring and presented each of them with certificates of appreciation for their years of service. Collectively, the staff members had 285 years of serving the students of Unit 10. Dr. Green thanked them and said he is proud they spent their careers with the district. He wished each of them the very best in their retirement.
- Recognition of Larry Luensman** 7. Dr. Green recognized Mr. Larry Luensman, owner and operator of Culver's in Collinsville, for his support of the district. Mr. Luensman donated basketballs and kickballs for every class in the district, and has also supported many other activities benefiting the students.
- Recognition of Jacob Post** 8. Dr. Green recognized Mr. Jacob Post, who started the KahokStrong organization. KahokStrong provides support and service to district employees and their families who are facing difficult times. The idea has really taken off and has become a

great thing for the district. Dr. Green commended Mr. Post for his spirit and service to others.

**Reports**

**Superintendent's Report**

9. Dr. Green reported on several positive things going on in the district. He announced that the district was awarded a \$2,919 grant from the State of Illinois for library purposes, and he commended the staff who submitted the application. At Collinsville Middle School, a invitation only program called Hooloos has been initiated to draw attention to students who do the right thing. They have been involved in several service projects and have more plans for the coming year. More information on the Hooloos, including the current members, is attached as an exhibit to the minutes. Dr. Green congratulated the Student Council and Mr. Gordon for their recent fundraising efforts that resulted in a \$1,000 donation to the Shriners Hospitals. Dr. Green reported that Mr. Rob Dorman was recently appointed to the State's advisory council for gifted children. He also congratulated Martinus Mitchell, who has been named an All-American athlete in shot put, placing 1<sup>st</sup> in the state and 14<sup>th</sup> in the nation. Dr. Green thanked Scott Air Force Base for donating funds to cover the Fusion fee for the CMS STEM program, and he thanked Carla Lively and Boeing for donating funds to help the Lego Team at DIS. CHS recently held a signing day for academics which was a positive event that received national publicity. The High School Wind Ensemble recently performed at the SuperState festival at the University of Illinois, and Dr. Green congratulated the students and Mr. Wright. Dr. Green also reported that the district is partnering with a non-profit research group, My College Options, to help track students and their careers after they leave high school.

**Dorris Intermediate School STEM Club Presentation**

10. Mr. Jason Watts and Mr. Chris Comrie, co-sponsors of the DIS STEM program, introduced several students who showed examples of projects they completed as part of the program. The projects included a Lego guitar, making plastic out of milk, protecting an egg from a 20 foot drop, and a crystal radio. They thanked the Board for supporting the STEM program, and are looking forward to future projects.

**Girl Scouts of Southern Illinois STEM Presentation**

11. Ms. Emily Stanley, Manager of the Imagine Your Stem Future program with the Girl Scouts of Southern Illinois, distributed a series overview of the program to the Board. She said the program was developed for high school girls to address

opportunities and challenges they face in careers in science, technology, engineering and math. She described the components of the curriculum and the opportunities offered to the students and volunteers. They plan to target 200 girls at CHS for the upcoming school year, and Ms. Stanley said she is looking forward to working with Unit 10 on the project.

**Financial  
Report**

12. Mrs. Robison reported on year to date figures for the four main operating funds as of the end of April, which is 83% of the fiscal year. The Education Fund has received 86% of budgeted revenue and 79% of the budgeted expenditures have been made. In the O&M Fund, 91% of budgeted revenue has been received and 69% of expenditures have been made. The Transportation Fund received 95% of budgeted revenue and 76% of budgeted expenditures have been made. The Working Cash Fund has received 89% of the budgeted revenue and there have been no expenditures. Mrs. Robison also reported on current fund balances for each of those four funds.

**Curriculum  
Report**

13. Mrs. Reulecke reported that the federal government finally approved the waiver from No Child Left Behind for the state of Illinois. She said the waiver will impact a number of issues for the district, including School Choice and expenditures for Supplementary Educational Services. She urged the board to keep an eye on how implementation of the waiver plays out. Mrs. Reulecke also provided additional information on the K-2 assessments under Title I. On behalf of the Board, Mr. Peccola acknowledged Mrs. Reulecke for the great job she has done in every position she has held in the district. He thanked her for her years of service to the district and its students, and wished her well in retirement.

**Budget  
Committee  
Update**

14. Mr. Throm reported the Budget Committee met on May 12 and discussed the following:

(a) Dr. Blackard presented several options for the committee to consider for the Building Trades program and its second year project. Mr. Throm said a majority of the committee favored new construction over a rehab project. The recommendation is for a budget of \$100,000 for purchasing a lot for new construction and materials. The matter is on the agenda for later in the meeting for discussion by the full board.

(b) Mr. Kunz updated the committee on the purchase of additional security cameras. He has a preliminary bid for the elementary

schools and will be securing at least one more bid. Mr. Throm said he would like to look into spreading it out over a few years.

- (c) Mrs. Robison provided information on possible formation of a 501(c)(3) foundation for the district. Doing so would permit individuals and businesses to make tax-deductible donations to the district for various purposes. There is some cost associated with the organization and annual audits. The recommendation of the Budget Committee was to proceed to look into it further.
- (d) Mrs. Reulecke reported on the recommendation for adoption of electronic math textbooks for the Middle School. The adoption would be in conjunction with the expansion of the 1:1 Program. The Budget Committee recommends the proposal.
- (e) Mr. Hollingshead presented an update with respect to securing the High School campus with fencing and possible enclosure of the walkway between the main building and the cafeteria. The Budget Committee was not unanimous in a recommendation, but the matter is on the agenda for later in this meeting.
- (f) Staffing needs recommended included a bilingual Pre-K teaching position that is mandated by the state, the addition of an additional Special Ed Cross Categorical teacher and assistant at the Middle School, increasing the hours of current computer support specialists and the addition of two new computer support specialists.
- (g) The next budget committee meeting is scheduled for Monday, June 9, 2014 at 4:30 p.m.

**Discussion of  
Tardy and  
Absence Reports**

- 15. Mr. Clark asked for additional information with respect to the tardy and absence reports. He said the reports show an unbelievable number of tardies and absences, and he questioned the fact that there were only two early dismissals at the high school. There was a general discussion among the board with respect to the current policies and what changes might be made to improve the numbers. Mr. Griffith provided a summary of the procedures followed by the truancy officers, and noted the difficulties in enforcing current tardy and absence violations within the court system. The board discussed incentives that could be offered, and input was also received from several building principals in attendance. The need for consistency in policies from building to building was discussed, as well as difficulty in reaching parents who routinely are late in getting students to school at the elementary levels. Mr. Peccola said the

board is extremely interested in hearing ideas for improvement and asked that the administration continue to look into the issue.

**Freedom of Information Requests**

16. Mr. Peccola reported that the following Freedom of Information Requests had been received:

- (a) 4/28/14 Request from Roger Starkey (Metro Independent) for copy of FOI Request. Complied 4/28/14.
- (b) 5/2/14 Request from Justin Hegy (Illinois Policy Institute) for information pertaining to Fair Share. Complied/Responded 5/6/14.

**Approval of Minutes of Regular Meeting of 4/23/14 (Motion Passed)**

17. A motion was made by White and seconded by Soehlke that the minutes listed below be approved. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, abstain.

- Regular Meeting – April 23, 2014
- Closed Session – Regular Meeting – April 23, 2014

**Approval of Minutes of Special Meeting of 5/12/14 (Motion Passed)**

18. A motion was made by White and seconded by Soehlke that the minutes listed below be approved. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, abstain; White, yes; Peccola, yes; Kusmierczak, yes.

- Special Meeting – May 12, 2014
- Closed Session – Special Meeting, May 12, 2014

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

19. A motion was made by White and seconded by Clark that the Board bills for the Area Vocational Center Budget and the Unit 10 General Budget presented for payment on May 19, 2014, 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: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes.

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

20. A motion was made by White and seconded by Throm that the monthly financial statements for Collinsville Community Unit School District No. 10 and the Collinsville Area Vocational Center for April 2014, be approved and attached to these minutes as Exhibit E-8. Motion passed unanimously on voice vote.

**Approval of Modification to Graduation Policy Wording (Motion Passed)**

21. A motion was made by White and seconded by Soehlke to approve a modification to the graduation policy wording to include “Mathematics – 3 credits, including 1 credit of Geometry and enrollment in math for three full academic years.” Mrs. Reulecke provided additional information with respect to the new

requirements. Motion passed unanimously on voice vote.

**Approval of  
CMS Math  
Textbook  
Purchase  
(Motion Passed)**

22. A motion was made by White and seconded by Soehlke to approve the purchase of new mathematics textbooks and instructional materials for Collinsville Middle School, as presented in Exhibit E-10.2. Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes.

**Approval of  
Expenditures for  
Building Trades  
Program  
(Motion  
Withdrawn)**

23. A motion was made by White and seconded by Billy to approve spending up to \$100,000 towards a lot and materials for construction of a new home project for the Building Trades Program. Mr. Throm reported that a majority of the Budget Committee supported this motion. Dr. Blackard provided information to the board on housing sale data, the target price range of a home they hope to build, and information on several lots that could be considered. Mr. Hollingshead also provided information on the proposed project and its budget. The board generally discussed the proposal including the need for a set of plans, the time frame for building relative to the school year, class enrollment numbers, budget restrictions and whether rehabbing an existing structure would be preferable. A majority of the board favors new construction. The consensus of the board was to have Dr. Blackard get additional information with respect to a lot and possible building plans and report back to the board. The motion and second were withdrawn by Mr. White and Mrs. Billy, respectively.

**Motion re CHS  
Project to  
Enclose  
Walkway  
(Motion Failed)**

24. A motion was made by White and seconded by Clark to approve the construction of an enclosed walkway between the academic building and cafeteria at Collinsville High School, as outlined in Exhibit E-10.4. Mr. Throm said there was a 2:1 recommendation from the Budget Committee to approve this proposal. He said originally the district applied for a security grant to cover the cost, which was about \$300,000 for the enclosure and \$35,000 to \$40,000 for the fencing. The grant was not awarded, and the latest cost estimates are \$400,000 for the walkway and \$50,000 for the fencing. There was a general discussion among the board with respect to the proposal including security concerns, protection of students and staff from inclement weather, appearance of any fencing that would be installed, the fact that the walkway was originally included in the plans when the last referendum was passed, the amount of money in the O & M fund

balance, and other possible building projects that may arise including the need for additional classrooms. Motion failed on roll call vote as follows: Throm, no; Clark, no; Soehlke, yes; Billy, no; White, yes; Peccola, no; Kusmierczak, yes.

**Motion re CHS Project to Add Security Fencing (Motion Failed)**

25. A motion was made by White and seconded by Throm to approve the addition of security fencing at Collinsville High School, as outlined in Exhibit E-10.5. Mr. Hollingshead provided additional information with respect to the fencing including materials, locations and how it will connect to the existing structures. The board discussed several aspects of the proposal including security concerns, the overall appearance of the fencing, and possible congestion during class change times. Motion failed on roll call vote as follows: Throm, yes; Clark, no; Soehlke, no; Billy, no; White, yes; Peccola, yes; Kusmierczak, no.

**Discussion of Applying for 501(c)(3) Tax Exempt Status**

26. The board discussed possible application for 501(c)(3) tax exempt status for the district. Mrs. Robison said currently fund-raising activities by the district for activities such as Kahok Strong can only involve students, employees, parents and families. Booster clubs can go outside of those groups to solicit donations, but the district itself cannot. Establishing a 501(c)(3) foundation under IRS rules would permit individuals, organizations and corporations to make tax-exempt donations to covered activities. Mrs. Robison said there would be organizational procedures and expenses involved, as well as an ongoing duty to maintain separate books and conduct an extra audit each year. If approved, it would also require the election of officers, establishing a board and maintaining minutes for the organization. Mr. Mannix provided input on some of the legal aspects involved with funding the organization and paying for start up costs, and noted that the district cannot use taxpayer money to do so. Mr. Clark was involved with setting up the 501(c)(3) for the scholarship foundation and he explained some of the steps and challenges involved in the procedure. After general discussion, it was the consensus of the board that Mrs. Robison continue to explore what needs to be done and get additional information to bring back to the board.

**Discussion of Community Engagement for Strategic Building Plan**

27. Mr. Peccola reported that he and Dr. Green met with Dr. Hunt from SIU-E with respect to possibly engaging his services to help with community engagement pertaining to strategic and long term planning. Dr. Green discussed Dr. Hunt's background and the services he would provide, and said an alternative is for the

district to try to do the engagement internally. The board discussed the need to get the community involved to help determine the direction of long range plans, and the expertise Dr. Hunt or others could bring to the project. A majority of the board was in favor of moving forward with engaging an expert. Dr. Green will have a longer conversation with Dr. Hunt and will also get additional information and report back to the board.

- Discussion of Temporary State Tax Measure Due to Expire**
28. Dr. Green was contacted by Dr. Bob Daiber of the Regional Office of Education indicating that Senator Haine would like a resolution from the board in favor of making the Illinois income tax increase permanent. The board generally discussed the state's funding of education and handling of fiscal matters, political issues, and the impact on public school funding if the increase is not extended. A majority of the board said they would not be in favor of such a resolution. Dr. Green was directed to communicate the board's decision to Dr. Daiber at the ROE.
- Closed Session (Motion Passed)**
29. A motion was made by White and seconded by Clark 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); and collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2). Motion passed on roll call vote as follows: Throm, yes; Clark, yes; Soehlke, yes; Billy, yes; White, yes; Peccola, yes; Kusmierczak, yes. (9:06 p.m.)
- Return to Open Session**
30. The Regular Meeting returned to Open Session at 9:41 p.m. Those members present on roll call were: Throm, Clark, Soehlke, Billy, White, Peccola and Kusmierczak.
- Report on Closed Session Discussion**
31. Mr. White 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 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).
- Approval of High School Summer School Personnel**
32. A motion was made by White and seconded by Clark to employ the following certified personnel for the 2013-2014 Collinsville High School Summer School, effective June 2, 2014, as shown in

- (Motion Passed)** Exhibit E-12.1. Motion passed unanimously on voice vote.
- Approval of Employment of Relief Aides (Motion Passed)** 33. A motion was made by White and seconded by Throm that the Board employ the following at-will personnel as relief aides, effective for the 2014-2015 school year as shown in Exhibit E-12.2. Motion passed unanimously on voice vote.
- Approval of Job Title Change (Motion Passed)** 34. A motion was made by White and seconded by Clark to change the title of Kelly Carpenter from Director of Human Resources to Assistant Superintendent of Human Resources, beginning June 1, 2014. Motion passed unanimously on voice vote.
- Approval of Extended School Year Summer School Personnel (Motion Passed)** 35. A motion was made by White and seconded by Soehlke to employ the following certified and non-certified personnel for the 2013-2014 Extended School Year Summer School program, effective June 2, 2014, as shown in Exhibit E-12.4. Motion passed unanimously on voice vote.
- Acceptance of Resignations of Certified Employees (Motion Passed)** 36. A motion was made by White and seconded by Clark that the resignation, due to retirement, of Theresa Rasp, Special Education teacher for Collinsville High School, and the resignation of Amanda Ferguson, Elementary teacher for Dorris Intermediate School, be accepted effective the end of the 2013-2014 school year. Motion passed unanimously on voice vote.
- Approval to Post Position (Motion Passed)** 37. A motion was made by White and seconded by Kusmierczak to approve posting an ELL teacher for the District as shown in Exhibit E-12.6. Motion passed unanimously on voice vote.
- Approval of Summer School Behind-the-Wheel Teachers (Motion Passed)** 38. A motion was made by White and seconded by Throm to approve the appointment of the 2013-2014 Summer School Behind-the-Wheel driving teachers for Collinsville High School as shown in Exhibit E-12.7. Motion passed unanimously on voice vote.
- Approval of Employment of Certified Employees (Motion Passed)** 39. A motion was made by White and seconded by Soehlke that Tara Bode, Sarah Easterle and Melisa Shepard be employed as Teachers for the District, effective August 8, 2014 pending certification and employment requirements. Motion passed unanimously on voice vote.
- Approval of Employment of Certified Employees** 40. A motion was made by White and seconded by Soehlke that Alexandria Wede and Brian Spacher be employed as Special Education Teachers and Jeantielle Gonzalez be employed as a

- (Motion Passed)** Speech Language Pathologist for the District, effective August 8, 2014, pending certification and employment requirements. Motion passed unanimously on voice vote.
- Approval of Employment of Non-Certified Employee (Motion Passed)** 41. A motion was made by White and seconded by Clark that Cynthia Zirkelbach be approved as a CNA Instructor for Collinsville Area Vocational Center, up to 130 work days, effective for the 2014-2015 school year. Motion passed unanimously on voice vote.
- Approval of Employment of Non-Certified Employees (Motion Passed)** 42. A motion was made by White and seconded by Throm that Leah Jones be transferred from her current position as Educational Assistant to Instructional Interventionist for Dorris Intermediate School, and Erin Kruzan be employed as an Instructional Interventionist for Collinsville Middle School, pending employment requirements, effective for the 2014-2015 school year. Motion passed unanimously on voice vote.
- Approval of Transfer of Non-Certified Employees to 12 Months (Motion Passed)** 43. A motion was made by White and seconded by Billy that Jodie Fournigault and Caleb Dick be transferred from nine-month to twelve-month computer support specialists for the District, effective July 1, 2014, as shown in Exhibit 12.12. Motion passed unanimously on voice vote.
- Approval to Post Positions (Motion Passed)** 44. A motion was made by White and seconded by Throm to approve posting 2 computer support specialists for the District as shown in Exhibit E-12.13. Motion passed unanimously on voice vote.
- Approval to Post Position (Motion Passed)** 45. A motion was made by White and seconded by Clark to approve posting a Special Education teacher position for the District, as shown in Exhibit E-12.14. Motion passed unanimously on voice vote.
- Approval of Middle School Club Stipends (Motion Passed)** 46. A motion was made by White and seconded by Clark that Matt Blunt be approved as the Science Club sponsor (stipend to be determined) and Brian Haerr be approved as the Math Club sponsor (with stipend on schedule) at Collinsville Middle School for the 2014-2015 school year. Motion passed unanimously on voice vote.
- Approval of Coaches (Motion Passed)** 47. A motion was made by White and seconded by Throm that Kylee Tippett be approved as Assistant Cheerleading Coach, with stipend on Step 1, and Jared Blaylock and Zac Bilyeu be approved as Volunteer Football Coaches for Collinsville High

School for the 2014-2015 school year. Motion passed unanimously on voice vote.

**Approval of  
Employment of  
Safety Patrol  
and Crossing  
Guards  
(Motion Passed)**

48. A motion was made by White and seconded by Soehlke that the following at-will employees be approved for the 2014-2015 school year: Sherry Beare, Safety Patrol, Renfro School; Lynn Bettorf, Safety Patrol, Maryville School; Jerilyn Dallape, Crossing Guard, Summit School; and Tami Springer, Crossing Guard, Jefferson School. Motion passed unanimously on voice vote.

**Approval to  
Post Position  
(Motion Passed)**

49. A motion was made by White and seconded by Kusmierczak to approve posting an Assistant Band Director for Collinsville High School as shown in Exhibit E-12.18. Motion passed unanimously on voice vote.

**Approval of  
Middle School  
Department  
Chairs  
(Motion Passed)**

50. A motion was made by White and seconded by Clark that the people shown in Exhibit E-12.19 be approved as Department Chairs at Collinsville Middle School for the 2014-2015 school year. Motion passed unanimously on voice vote.

**Comments by  
Mr. Peccola**

51. Mr. Peccola said he had been contacted by Len Black, Mayor of Caseyville, requesting a meeting to discuss the commercial portion of the Forest Lakes development. Mr. Peccola and Dr. Green will be meeting with Mayor Black and the developer with respect to plans for the area, and will report back to the Board.

**Adjournment**

52. There being no further business, Mr. Peccola declared the meeting adjourned at 9:50 p.m.

# Collinsville Community Unit School District #10

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

## COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10 CLOSED SESSION May 19, 2014 9:07 p.m.

May 19, 2014, Regular Meeting, 9:07 p.m.

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

Those present in Closed Session were Board Members Peccola, White, Billy, Soehlke, Clark, Throm, and Kusmierczak; Administrator Green; and Attorney Mannix.

Discussions were held as follows:

- a. Several items of personnel were discussed and considered by all Board members regarding posting positions, reclassifying and resignations.
- b. Dr. Green gave an update on several employees who might be getting reclassified or removed from coaching positions.
- c. Dr. Green gave an update on an employee who might be violating several policies.
- d. Dr. Green gave an update on an employee who is facing disciplinary action.
- e. Dr. Green gave an update on a principal who might be leaving the district.
- f. Dr. Green gave an update on preliminary contract negotiations with the CEA.
- g. Dr. Green gave an update on a central administrator.

Closed Session adjourned at 9:40 p.m.

Respectfully submitted,

Wayne White, Secretary

sf

# Open Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
MARCH SES	16052900300U	1:1 ONLINE TUTORING	MARCH SES SERVICES		650		1,084.54	6/1/14	10-2900-300-05-10
MARCH SES	16052900300U		MARCH SES SERVICES		650		619.74	6/1/14	10-2900-300-05-10
APRIL SES	16052900300U		APRIL SES SERVICES		650		568.10	6/1/14	10-2900-300-05-10
APRIL SES	16052900300U		APRIL SES SERVICES		650		568.10	6/1/14	10-2900-300-05-10
							<b>2,840.48</b>	<b>Total</b>	
62234131404	16052900300U	5 STAR TUTORS	APRIL SES SERVICES		650		1,950.12	6/1/14	10-2900-300-05-10
							<b>1,950.12</b>	<b>Total</b>	
012712	26082540323T	A & H MECHANICAL	TE GREASE TRAP WORK		650		150.00	6/1/14	20-2540-323-08-30
012504	26082540323G		CHS FACULTY DRAINS WORK		650		158.00	6/1/14	20-2540-323-08-22
012742	26082540323J		JEFFERSON DAMPER WORK		650		695.00	6/1/14	20-2540-323-08-24
							<b>1,003.00</b>	<b>Total</b>	
0043443	16012310690B	A 1 PARTY & WEDDING RENTAL	CHAIRS FOR GRADUATION		650		447.50	6/1/14	10-2310-690-01-20
							<b>447.50</b>	<b>Total</b>	
2796	26012549324U	AAA SWING CITY MUSIC	CMS CHOIR CONCERT		650		75.00	6/1/14	20-2549-324-01-10
2799	26012549324U		TURNING POINT ACADEMY		650		375.00	6/1/14	20-2549-324-01-10
							<b>450.00</b>	<b>Total</b>	
0175453	16932660410U	ACP DIRECT	LABSONIC HEADPHONE		650	87000176	1,054.70	6/1/14	10-2660-410-93-10
							<b>1,054.70</b>	<b>Total</b>	
1768	16022641411U	ALL PRO TEES	TSHIRTS FOR REGISTRATION VOLUNTEERS		650		693.50	6/1/14	10-2641-411-02-10
							<b>693.50</b>	<b>Total</b>	
MILEAGE	16121220332B	ALLEN, LISA	SPEC ED HOMEBOUND TRAVEL		650		252.00	6/1/14	10-1220-332-12-20
							<b>252.00</b>	<b>Total</b>	
REIMBURSE	16212210332U	ALLEY, DAWN	AUTISM CONF EXPENSES		650		89.02	6/1/14	10-2210-332-21-10

# Open Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
REIMBURSE	16212210332U		PHYSICAL AND OT CONF		650		10.55	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		COTA MILEAGE		650		32.42	6/1/14	10-2130-332-12-10
							<u>131.99</u>	<b>Total</b>	
3484.07	26072540321U	ALLIED WASTE SERVICES	TRASH REMOVAL & PEST CONTROL		650		3,484.07	6/1/14	20-2540-321-07-10
							<u>3,484.07</u>	<b>Total</b>	
23719	26082540324G	AMERI-CAN PORTABLES	PORTA POTTY CHS BASEBALL		650		90.00	6/1/14	20-2540-324-08-22
23718	26082540323N		CMS PORTA POTTY		650		90.00	6/1/14	20-2540-323-08-27
							<u>180.00</u>	<b>Total</b>	
2014-1511	26082540323U	AMERICAN WATER TREATMENT	CHEMICAL WATERR TREATMENT		650		391.71	6/1/14	20-2540-323-08-10
							<u>391.71</u>	<b>Total</b>	
4283149164	16471500417G	APPLE INC.	VOLUME PURCHASE		650	87000171	100.00	6/1/14	10-1500-417-47-22
4283149164	16282220410U		VOLUME PURCHASE		650	87000171	500.00	6/1/14	10-2220-410-28-10
							<u>600.00</u>	<b>Total</b>	
0146612IN	16661250410U	BALLARD & TIGHE PUBLICATIONS	ORAL ENGLISH TEST BOOKLETS		650	8813141355	121.99	6/1/14	10-1250-410-66-10
							<u>121.99</u>	<b>Total</b>	
IN2806236	16053300410U	BARNES & NOBLE, INC.	I WANT MY HAT BACK BOOKS		650	05001767	460.00	6/1/14	10-3300-410-05-10
IN2806236	16051250410U		I WANT MY HAT BACK BOOKS		650	05001767	300.00	6/1/14	10-1250-410-05-10
IN2804441	16273300410U		BOOKS		650	8813141343	3,478.40	6/1/14	10-3300-410-27-10
2812379	16792300410U		ALPHABLOCK		650	8813141375	100.89	6/1/14	10-2300-410-79-10
							<u>4,339.29</u>	<b>Total</b>	
MILEAGE	16471500332G	BAUGHER, AMANDA	ATHLETIC TRAINER MILEAGE		650		45.24	6/1/14	10-1500-332-47-22
							<u>45.24</u>	<b>Total</b>	
71669500	160225103501	BELLEVILLE NEWS/DEMOCRAT	AMENDED BUDGET		650		111.65	6/1/14	10-2510-350-02-01

# Open Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							111.65	<b>Total</b>	
MILEAGE	16122140332U	BENSON, JULIE	PYSCHOLOGIST MILEAGE		650		48.10	6/1/14	10-2140-332-12-10
							48.10	<b>Total</b>	
REIMBURSE	16762210332U	BERRY-COLEMAN, LATOYA	CHROMEBOOK CONF EXP		650		21.28	6/1/14	10-2210-332-76-10
REIMBURSE	16762210332U		THOUGHTFUL ASSESSMENT CONF EXP		650		101.92	6/1/14	10-2210-332-76-10
							123.20	<b>Total</b>	
1904	26082540323G	BI-COUNTY GLASS INC.	INSTALL INSULATED GLASS		650		180.00	6/1/14	20-2540-323-08-22
							180.00	<b>Total</b>	
201204	16181130410G	BIO CORPORATION	SCIENCE SUPPLIES		650	8813141308	1,465.00	6/1/14	10-1130-410-18-22
							1,465.00	<b>Total</b>	
MILEAGE	16012110332U	BLACKARD, SCOTT	TRUANT OFF TRAVEL (2)		650		134.96	6/1/14	10-2110-332-01-10
							134.96	<b>Total</b>	
REIMBURSE	16051250410U	BOHLER, SUSAN	SUB TO DAILYCAFE		650		39.00	6/1/14	10-1250-410-05-10
							39.00	<b>Total</b>	
SES SERV	16052900300U	BRIGHTSTAR ONLIJNE	APRIL SES SERVICES		650		1,040.00	6/1/14	10-2900-300-05-10
							1,040.00	<b>Total</b>	
7912	16242563323U	BUZZS AUTOMOTIVE SERVICES	CHANGE OIL LUNCH TRUCK		650		98.23	6/1/14	10-2563-323-24-10
7882	16242563323U		LUNCH TRUCK REPAIR GEAR SHIFT		650		49.00	6/1/14	10-2563-323-24-10
							147.23	<b>Total</b>	
REIMBURSE	16051250410U	CARPENTER, CATHI	SUMMER SCHOOL SUPPLIES		650		299.29	6/1/14	10-1250-410-05-10
							299.29	<b>Total</b>	

24

# Open Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
STMT	16124220686U	CATHOLIC CHARITIES	SPEC ED TUITION		650		15,942.44	6/1/14	10-4220-680-12-10
							<u>15,942.44</u>	<b>Total</b>	
MG88075	16932660411U	CDW-G	MS OVE OFFICE PRO		650	87000166	17,517.50	6/1/14	10-2660-411-93-10
							<u>17,517.50</u>	<b>Total</b>	
140603084043	16924220680U	CENTRAL INSTITUTE FOR THE DEAF	SPEC ED TUITION		650		3,508.05	6/1/14	10-4220-680-92-10
							<u>3,508.05</u>	<b>Total</b>	
234050-01	16141130410G	CHOPS PERCUSSION	PART FOR VIBRAPHONE		650	8813141249	67.00	6/1/14	10-1130-410-14-22
							<u>67.00</u>	<b>Total</b>	
STMT	26082540464U	CITY OF COLLINSVILLE	DIESEL FUEL		650		976.32	6/1/14	20-2540-464-08-10
							<u>976.32</u>	<b>Total</b>	
20811234182	16091120410N	CLASSROOM DIRECT	25 UNIT CUBBIES		650	8813141352	598.94	6/1/14	10-1120-410-09-27
							<u>598.94</u>	<b>Total</b>	
31631996	26072540322U	CLEAN THE UNIFORM COMPANY	DUST MOP TREATMENT		650		50.68	6/1/14	20-2540-322-07-10
31629572	26072540322U		DUST MOP TREATMENT		650		34.54	6/1/14	20-2540-322-07-10
31625723	26072540322U		DUST MOP TREATMENT		650		40.68	6/1/14	20-2540-322-07-10
31633442	26072540322U		DUST MOP TREATMENT		650		35.54	6/1/14	20-2540-322-07-10
							<u>161.44</u>	<b>Total</b>	
44189	26082540410G	COLLINSVILLE ICE & FUEL	MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44187	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44174	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44173	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44170	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44168	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
44167	26082540410G		MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22

25

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
44165	26082540410G	COLLINSVILLE ICE & FUEL	MAINT SUPPLIES HS		650		26.00	6/1/14	20-2540-410-08-22
							208.00	<b>Total</b>	
10335	16012310690B	COLLINSVILLE SPORTS STORE	SENIOR OF THE MONTH PLAQUES		650		168.40	6/1/14	10-2310-690-01-20
10359	16012310410B		NAME PLATES FOR BOARD MEETINGS		650		16.00	6/1/14	10-2310-410-01-20
10338	16471500412G		SENIOR ATHLETE AWARDS		650		297.00	6/1/14	10-1500-412-47-22
10346	16461500425G		TRACK TEAM MVPS		650		54.30	6/1/14	10-1500-425-46-22
							535.70	<b>Total</b>	
T1429499	16932660310U	COMMUNICATION REVOLVING FUND	NETWORK ADMIN CONTRACT		650		265.50	6/1/14	10-2660-310-93-10
							265.50	<b>Total</b>	
382585	16932660310U	COMPUTYPE COMPUTER SERVICE	SECURITY CAMERA MAINT		650		1,200.00	6/1/14	10-2660-310-93-10
384100	16932660310U		SECURITY CAMERA MAINT		650		1,200.00	6/1/14	10-2660-310-93-10
							2,400.00	<b>Total</b>	
S6159734.1	26082540410G	CONNOR CO.	URINAL SPUD KIT		650		15.57	6/1/14	20-2540-410-08-22
S6117906.1	26082540410N		MAINT SUPPLIES MS		650		28.82	6/1/14	20-2540-410-08-27
							44.39	<b>Total</b>	
5135321700	16271125410U	CONSTRUCTIVE PLAYTHINGS	MAGNETIC MAZE BOARD		650	8813141330	17.99	6/1/14	10-1125-410-27-10
5134920100	16271125410U		BIG BLOCKS		650	8813141330	112.68	6/1/14	10-1125-410-27-10
							130.67	<b>Total</b>	
STMT	16924220680U	COORDINATED YOUTH AND HUMAN SERVICES	SPEC ED TUITION		650		8,581.23	6/1/14	10-4220-680-92-10
							8,581.23	<b>Total</b>	
MILEAGE	16122113332U	COREY, LEAH	SOCIAL WORKER MILEAGE		650		25.20	6/1/14	10-2113-332-12-10
							25.20	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
14-310	16032410410N	CREATIVE BUSINESS FORMS	GRADE REPORTS		650	8813141358	1,582.02	6/1/14	10-2410-410-03-27
14-306	160226604101		DEPOSIT SLIPS AVC		650		68.38	6/1/14	10-2660-410-02-01
14-297	160226604101		3 PART DEPOSIT SLIPS		650		161.95	6/1/14	10-2660-410-02-01
							<u>1,812.35</u>	<b>Total</b>	
38058071-00	26082540410R	CRESCENT PARTS & EQUIPMENT	DISPOSACAN LIGHT GREEN		650		702.60	6/1/14	20-2540-410-08-28
38057797-00	26082540410J		RU SEIBLE LINK		650		12.99	6/1/14	20-2540-410-08-24
38058522-00	26082540410R		LIFT PUMP		650		42.70	6/1/14	20-2540-410-08-28
38058335-00	26082540410R		BLADE PROP RENFRO		650		58.87	6/1/14	20-2540-410-08-28
							<u>817.16</u>	<b>Total</b>	
REIMBURSE	16661250410U	CRUISE, CARLA	PARENT MEETING		650		103.13	6/1/14	10-1250-410-66-10
							<u>103.13</u>	<b>Total</b>	
27 193112	16461500417G	CURT SMITH SPORTING GOODS	SOFTBALL SUPPLIES		650	8813141245	1,536.98	6/1/14	10-1500-417-46-22
194238	16451500412G		SHOULDER PADS		650	8813141337	5,850.00	6/1/14	10-1500-412-45-22
193087	16451500417G		HELMETS		650	8813141232	128.00	6/1/14	10-1500-417-45-22
							<u>7,514.98</u>	<b>Total</b>	
REIMBURSE	16371220410U	CURTIS, LEE	13-14 IDEA PRESCHOOL SUPPLIES		650		182.50	6/1/14	10-1220-410-37-10
							<u>182.50</u>	<b>Total</b>	
MILEAGE	16932660332U	CUSHING, GENEVA	CSS MILEAGE		650		24.30	6/1/14	10-2660-332-93-10
							<u>24.30</u>	<b>Total</b>	
DRIC331722	16012310311B	DA COM CORP	DIGITAL COPIER		650		53.13	6/1/14	10-2310-311-01-20
DRIC331907	16012310311B		CASEYVILLE TOSHIBA		650		395.00	6/1/14	10-2310-311-01-20
DRIC333635	16012310311B		LANIER COLOR COPIER		650		87.79	6/1/14	10-2310-311-01-20
DRIC331156	16012310311B		LANIER COLOR COPIER		650		177.75	6/1/14	10-2310-311-01-20
DRIN127142	16012310311B		RISO MASTERS		650		295.39	6/1/14	10-2310-311-01-20
DRIC333222	16012310311B		TOSHIBA COPIER		650		757.07	6/1/14	10-2310-311-01-20

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
DRIN126764	16012310311B	DA COM CORP	RISO INK BLACK		650		282.22	6/1/14	10-2310-311-01-20
DRIC333154	16012310311B		DISTRICT COPIERS		650		1,024.20	6/1/14	10-2310-311-01-20
DRIC331666	16012310311B		TOSHIBA COPIER		650		237.50	6/1/14	10-2310-311-01-20
DRIC331667	16012310311B		TOSHIBA COPIER		650		570.00	6/1/14	10-2310-311-01-20
DRIC331669	16012310311B		DISTRICT COPIERS		650		691.25	6/1/14	10-2310-311-01-20
DRIC331668	16012310311B		CHS COPIERS		650		850.00	6/1/14	10-2310-311-01-20
DRIC331670	16012310311B		TOSHIBA COPIER MARYVILLE		650		892.50	6/1/14	10-2310-311-01-20
DRIC331671	16012310311B		RENFRO COPIER		650		1,020.00	6/1/14	10-2310-311-01-20
DRIN126955	16012310311B		CHS TONER		650		63.42	6/1/14	10-2310-311-01-20
DRIN127462	16012310311B		UNIT wide COPY SERV non-lease		650		228.42	6/1/14	10-2310-311-01-20
DRIC332016	16012310311B		UNIT wide COPY SERV non-lease		650		40.00	6/1/14	10-2310-311-01-20
DRIC334051	16012310311B		TOSHIBA COPIER		650		153.00	6/1/14	10-2310-311-01-20
							7,818.64	<b>Total</b>	
88 648878	16041110410X	DATAMAX	LEXMARK BLACK		650		189.80	6/1/14	10-1110-410-04-31
646745	160225704101		DELL TONER		650		111.50	6/1/14	10-2570-410-02-01
639583	160221144101		DELL TONER		650		275.88	6/1/14	10-2114-410-02-01
640764	16492410411G		PHOTOCONDUCTOR KIT		650		50.25	6/1/14	10-2410-411-49-22
653879	16481120411N		DELL TONER		650		663.46	6/1/14	10-1120-411-48-27
651397	16491130412G		HY TONER		650		49.14	6/1/14	10-1130-412-49-22
							1,340.03	<b>Total</b>	
REIMBURSE	16052210332U	DAWSON, THERESA	DAILY 5 CONF EXPENSES		650		28.00	6/1/14	10-2210-332-05-10
							28.00	<b>Total</b>	
6744	26082540323G	DELKUS LAWN CARE	CHS SHRUB WORK		650		407.00	6/1/14	20-2540-323-08-22
							407.00	<b>Total</b>	
REQUESTS	16053700410U	DELL COMPUTER CORPORATION	CHROMEBOOKS		650	87000174	3,289.44	6/1/14	10-3700-410-05-10
REQUESTS	16051250410U		CHROMEBOOKS		650	87000174	21,792.38	6/1/14	10-1250-410-05-10
REQUESTS	16211220410U		CHROMEBOOKS		650	87000174	10,396.19	6/1/14	10-1220-410-21-10
REQUESTS	16491130420G		CHROMEBOOKS		650	87000174	10,396.19	6/1/14	10-1130-420-49-22

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
REQUESTS	16932660541U		CHROMEBOOKS		650	87000174	9,396.19	6/1/14	10-2660-541-93-10
							<b>55,270.39</b>	<b>Total</b>	
XJDT7CFX5	16932660410U	DELL MARKETING L.P.	BLACK CARTRIDGES		650		792.24	6/1/14	10-2660-410-93-10
XJDT6T3P1	16932660410U		BLACK CARTRIDGES		650		9,389.36	6/1/14	10-2660-410-93-10
XJD5185P5	16932660541U		WHITEBOARD BUNDLE		650		2,540.23	6/1/14	10-2660-541-93-10
XJF1FN9T3	16932660410U		DELL TONER		650		3,704.87	6/1/14	10-2660-410-93-10
							<b>16,426.70</b>	<b>Total</b>	
51-037033	16051250410U	DIDAX EDUC RESOURCES	TEN FRAME CARDS		650	05001776	155.90	6/1/14	10-1250-410-05-10
							<b>155.90</b>	<b>Total</b>	
REIMBURSE	16052210332U	DIGIROLAMO, STEPHANIE	DAILY 5 CONF EXP		650		68.08	6/1/14	10-2210-332-05-10
							<b>68.08</b>	<b>Total</b>	
W1991008010	16271125410U	DISCOUNT SCHOOL SUPPLY	AUDIBLE TIMER		650	8813141348	128.46	6/1/14	10-1125-410-27-10
W1999754901	16271125410U		BEAUTY CASE PLAY SET		650	8813141370	110.94	6/1/14	10-1125-410-27-10
							<b>239.40</b>	<b>Total</b>	
MILEAGE	16051250332U	DOHERTY, KAREN	TITLE I AIDE MILEAGE		650		17.14	6/1/14	10-1250-332-05-10
							<b>17.14</b>	<b>Total</b>	
REIMBURSE	16273300410U	DUCKWORTH, COLLEEN	PREK PICNIC SNACKS		650		78.34	6/1/14	10-3300-410-27-10
REIMBURSE	16273300410U		PREK FAMILY PICNIC SNACKS		650		60.00	6/1/14	10-3300-410-27-10
							<b>138.34</b>	<b>Total</b>	
D000926576	16041110410X	EDUCATIONAL PRODUCTS, INC.	POCKET FOLDER		650	8813141383	736.00	6/1/14	10-1110-410-04-31
							<b>736.00</b>	<b>Total</b>	
STMT	16124220688U	EDUCATIONAL THERAPY CENTER	SPEC ED TUITION		650		9,702.00	6/1/14	10-4220-680-12-10

29

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							9,702.00	<b>Total</b>	
IN1011759	16032410410G	EGYPTIAN STATIONERS	NAME PLATE SCHEMERHORN		650		15.00	6/1/14	10-2410-410-03-22
							15.00	<b>Total</b>	
2651	96022535323U	ELITE ELEVATOR INSPECTIONS	ELEVATOR ANNUAL INSPECTION GYM		650		140.00	6/1/14	90-2535-323-02-10
							140.00	<b>Total</b>	
32172184	16952210410U	ENCO MFG CO	ROUND RODS		650	99001216	299.31	6/1/14	10-2210-410-95-10
							299.31	<b>Total</b>	
7LRJ6L	46472550333G	ENTERPRISE	CHS TRACK CAR RENTAL		650		216.45	6/1/14	40-2550-333-47-22
650003044317	46472550333G		BOYS TRACK CAR RENTAL		650		324.68	6/1/14	40-2550-333-47-22
650003044292	46472550333G		BOYS TRACK CAR RENTAL		650		324.68	6/1/14	40-2550-333-47-22
							865.81	<b>Total</b>	
REIMBURSE	16792210332U	EPPS, LISA	MILEAGE TO COUNCIL MEETING		650		10.08	6/1/14	10-2210-332-79-10
MILEAGE	16793300332U		PARENT EDUCATOR MILEAGE		650		119.28	6/1/14	10-3300-332-79-10
							129.36	<b>Total</b>	
316450	26082540410U	ERB TURF & EQUIPMENT, INC.	JOHN DEERE WORK		650		493.78	6/1/14	20-2540-410-08-10
316504	26082540410G		CHS TRACTOR WORK		650		124.81	6/1/14	20-2540-410-08-22
							618.59	<b>Total</b>	
REIMBURSE	16212210332U	ESCHMANN, AMY	FUNCTION SKILLS CONF EXP		650		30.11	6/1/14	10-2210-332-21-10
							30.11	<b>Total</b>	
50600132	160411104114	ETA HAND2MIND	WRITE AND WIPE MARKER BOARDS		650	0301764	626.08	6/1/14	10-1110-411-04-04
							626.08	<b>Total</b>	
REIMBURSE	16051250410U	EVANOFF, SHAWN	SUMMER SCHOOL MATERIALS		650		40.76	6/1/14	10-1250-410-05-10

30

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							40.76	<b>Total</b>	
1135	16242569400U	FARMERS MARKET	CARROTS AND WATERMELON		650		446.50	6/1/14	10-2569-400-24-10
1133	16242569400U		TANGERINES		650		164.00	6/1/14	10-2569-400-24-10
1130	16242569400U		BANANAS		650		164.50	6/1/14	10-2569-400-24-10
1129	16242569400U		HONEYDEW		650		235.00	6/1/14	10-2569-400-24-10
1131	16242569400U		WATERMELON		650		258.50	6/1/14	10-2569-400-24-10
1132	16242569400U		APPLES		650		141.00	6/1/14	10-2569-400-24-10
							1,409.50	<b>Total</b>	
INV50135963	16932660411U	FARONICS TECH. USA INC.	INSIGHT LICENSE		650	87000173	964.97	6/1/14	10-2660-411-93-10
							964.97	<b>Total</b>	
MILEAGE	16122113332U	FEDORCHAK, MICHELLE	SOCIAL WORKER MILEAGE		650		25.93	6/1/14	10-2113-332-12-10
REIMBURSE	16212210332U		LCSW REVIEW CONF		650		35.10	6/1/14	10-2210-332-21-10
							61.03	<b>Total</b>	
08-0737.01-7	26012533311U	FGM, INC.	MISC CONSULTING		650		661.05	6/1/14	20-2533-311-01-10
							661.05	<b>Total</b>	
MILEAGE	16273300332U	FILGES, ROMAYNE	PREK SECRETARY MILEAGE		650		33.37	6/1/14	10-3300-332-27-10
							33.37	<b>Total</b>	
50913	26082540323T	FILTER SERVICE OF ST LOUIS	TE FILTER SERV		650		227.15	6/1/14	20-2540-323-08-30
51140	26082540323M		MARYVILLE FILTER SERV		650		586.95	6/1/14	20-2540-323-08-26
51140	26082540323R		RENFRO FILTER SERV		650		65.45	6/1/14	20-2540-323-08-28
51139	26082540323N		CMS FILTER SERV		650		1,077.40	6/1/14	20-2540-323-08-27
51139	260825403231		ADM FILTER SERV		650		23.10	6/1/14	20-2540-323-08-01
51252	26082540323S		SUMMIT FILTER SERV		650		190.80	6/1/14	20-2540-323-08-29
51252	26082540323H		HH FILTER SERV		650		223.10	6/1/14	20-2540-323-08-23
51252	26082540323C		CASEYVILLE FILTER SERV		650		23.10	6/1/14	20-2540-323-08-21

13

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							2,417.05	<b>Total</b>	
10964559	46022550464B	FIRST STUDENT INC	GASOLINE FIRST STUDENT		650		12,430.25	6/1/14	40-2550-464-02-20
10964559	46012550332B		REG TRANSP FIRST STUDENT		650		194,318.20	6/1/14	40-2550-332-01-20
10964559	46122550332B		SPEC ED TRANSP FIRST STUDENT		650		103,943.63	6/1/14	40-2550-332-12-20
10964559	46122550330B		SPEC ED BUS AIDE		650		42,814.98	6/1/14	40-2550-330-12-20
10964559	46452550332G		HS BOYS ATH TRAVEL FIRST STU		650		1,451.71	6/1/14	40-2550-332-45-22
10964559	46462550332G		HS GIRLS ATH TRAVL FIRST STU		650		1,865.41	6/1/14	40-2550-332-46-22
10964559	46472550332G		HS ATH TRAVEL FIRST STUDENT		650		1,767.44	6/1/14	40-2550-332-47-22
10964559	46472550332N		MS ATH TRAVEL FIRST STUDENT		650		849.73	6/1/14	40-2550-332-47-27
10964559	46142550332G		HS BAND TRAVEL		650		149.44	6/1/14	40-2550-332-14-22
10964559	46142550332N		CMS Band,Choir Travel performa		650		985.14	6/1/14	40-2550-332-14-27
10964559	46012550332U		FIELD TRIPS FS (\$10 @ student)		650		292.67	6/1/14	40-2550-332-01-10
32 10964559	46012550332U		FIELD TRIPS FS (\$10 @ student)		650		5,285.42	6/1/14	40-2550-332-01-10
10964559	16491130333G		HS CONTEST TRAVEL		650		140.45	6/1/14	10-1130-333-49-22
10964559	16952210410U		12-13 PROGRAM IMPROV SUPPLIES		650		280.00	6/1/14	10-2210-410-95-10
							366,574.47	<b>Total</b>	
402824-6	16442220411U	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS		650	8813141301	1,430.01	6/1/14	10-2220-411-44-380001-10
402824F5	16442220411U		Grant "Back to Books"		650		557.18	6/1/14	10-2220-411-44-380001-10
40631-4	16282220430G		Grant "Back to Books"		650	8813141310	933.77	6/1/14	10-2220-430-28-22
40631F3	16282220430G		Grant "Back to Books"		650	8813141310	257.37	6/1/14	10-2220-430-28-22
1636210A	160411104114		STUDY GUIDES		650	0301756	4,948.02	6/1/14	10-1110-411-04-04
							8,126.35	<b>Total</b>	
11199	26082540323N	FRANCE MECHANICAL CORPORATION	CMS REPAIR PRESSURE SWITCH		650		4,160.35	6/1/14	20-2540-323-08-27
11168	26082540323X		WEBSTER SCHOOL START CHILLER		650		455.00	6/1/14	20-2540-323-08-31
11167	26082540323G		REP/MAINT SVC HS		650		318.50	6/1/14	20-2540-323-08-22

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
11166	26082540323X	FRANCE MECHANICAL CORPORATION	WEBSTER WORK		650		273.00	6/1/14	20-2540-323-08-31
11165	26082540323G		CHS CHECK SYSTEM		650		273.00	6/1/14	20-2540-323-08-22
11164	26082540323I		DIS WORK ON MOTOR STARTER		650		420.31	6/1/14	20-2540-323-08-33
11210	26082540323K		GAS LEAK KREITNER SCHOOL		650		182.00	6/1/14	20-2540-323-08-25
11230	26082540323K		KREITNER WORK ON GYM UNITS		650		136.50	6/1/14	20-2540-323-08-25
							6,218.66	<b>Total</b>	
MILEAGE	16012110332U	FRANKLIN, FRANK	TRUANT OFFICER MILEAGE		650		327.04	6/1/14	10-2110-332-01-10
							327.04	<b>Total</b>	
REIMBURSE	16471500332G	FRERKER, DARRYL	FUEL FOR BOYS TRACK MEET		650		79.13	6/1/14	10-1500-332-47-22
							79.13	<b>Total</b>	
REIMBURSE	16212210332U	FREY, MEGAN	PRESCHOOLER AUTISM CONF		650		78.12	6/1/14	10-2210-332-21-10
							78.12	<b>Total</b>	
35844	16471500418G	GATEWAY OCCUPATIONAL HEALTH SERVICE	ATHLETIC DRUG TESTING		650		276.00	6/1/14	10-1500-418-47-22
							276.00	<b>Total</b>	
135730	16012310690B	GOES LITHOGRAPHING COMPANY	CERTIFICATES		650	8813141363	133.91	6/1/14	10-2310-690-01-20
							133.91	<b>Total</b>	
10APR1823	16052900300U	GRADECRACKER	APRIL SES SERVICES		650		860.75	6/1/14	10-2900-300-05-10
10MAR1822	16052900300U		MARCH SES SERVICES		650		1,205.05	6/1/14	10-2900-300-05-10
							2,065.80	<b>Total</b>	
MILEAGE	16793300332U	GRAMAGLIA, CLAUDIA	TRANSLATOR MILEAGE		650		38.58	6/1/14	10-3300-332-79-10
MILEAGE	16651800332U		TRANSLATOR MILEAGE		650		10.52	6/1/14	10-1800-332-65-10
							49.10	<b>Total</b>	

33

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
REIMBURSE	16051250410U	GRANADOS, LAURA	SUMMER SCHOOL SUPPLIES		650		244.53	6/1/14	10-1250-410-05-10
							<u>244.53</u>	<b>Total</b>	
COLL E14	16924220680U	GREAT CIRCLE	SPEC ED TUITION		650		18,878.58	6/1/14	10-4220-680-92-10
							<u>18,878.58</u>	<b>Total</b>	
70563	96022535323U	GUARANTEE ELECTRICAL	MARYVILLE FIRE ALARM SERV		650		723.22	6/1/14	90-2535-323-02-10
70410	96022535323U		CHS FIRE ALARM SERV		650		124.69	6/1/14	90-2535-323-02-10
70409	26082540323K		KREITNER INTERCOM SERV		650		124.68	6/1/14	20-2540-323-08-25
							<u>972.59</u>	<b>Total</b>	
21260	16022319318B	GUIN MUNDORF LLC	STUDENTS		650		1,155.00	6/1/14	10-2319-318-02-20
21261	16012310317B		PERSONNEL		650		19,372.50	6/1/14	10-2310-317-01-20
21262	16022319318B		BOARD GOVERNANCE		650		2,562.50	6/1/14	10-2319-318-02-20
21263	16022319318B		RETAINER		650		450.00	6/1/14	10-2319-318-02-20
21264	16012310317B		CEA REQUESTS		650		892.50	6/1/14	10-2310-317-01-20
							<u>24,432.50</u>	<b>Total</b>	
MILEAGE	16032410332S	HAAKE, JULIE	PRINC MILEAGE TE AND SUMMIT		650		36.18	6/1/14	10-2410-332-03-29
							<u>36.18</u>	<b>Total</b>	
REIMBURSE	16212210332U	HAERR, AMY	THE MEANEST GENERATION CONF		650		56.44	6/1/14	10-2210-332-21-10
							<u>56.44</u>	<b>Total</b>	
837421-1	16211220410U	HANDWRITING WITHOUT TEARS	NOTEBOOK PAPER		650	0214368	40.45	6/1/14	10-1220-410-21-10
							<u>40.45</u>	<b>Total</b>	
REIMBURSE	16952210410U	HANKINS, KATHY	SUPPLIES		650		784.64	6/1/14	10-2210-410-95-10
							<u>784.64</u>	<b>Total</b>	
MILEAGE	16121210332U	HARGETT, AMY	SLP MILEAGE		650		24.08	6/1/14	10-1210-332-12-10

34

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							24.08	<b>Total</b>	
238333	16271125410U	HATCH	PREK TOYS		650	8813141328	55.17	6/1/14	10-1125-410-27-10
02394511N	16271125410U		SOFT FOOD BAGS		650	8813141372	45.99	6/1/14	10-1125-410-27-10
							101.16	<b>Total</b>	
MILEAGE	16121220332B	HAYDEN, DENISE	HOMEBOUND MILEAGE		650		45.58	6/1/14	10-1220-332-12-20
							45.58	<b>Total</b>	
2640	16012310313B	HEALTHY SOLUTIONS INC.	EMPLOYEE HEPATITIS B SHOTS		650		180.00	6/1/14	10-2310-313-01-20
							180.00	<b>Total</b>	
2599281IN	16242562411U	HERITAGE FOOD SERVICE EQUIPMENT	CRSE ON/OFF SWITCH		650		89.60	6/1/14	10-2562-411-24-10
							89.60	<b>Total</b>	
601152022	26072540410U	HILLYARD	PAPER TOWEL ROLLS		650		1,637.08	6/1/14	20-2540-410-07-10
601157691	26082540410R		SELECTOR KNOB		650		26.32	6/1/14	20-2540-410-08-28
							1,663.40	<b>Total</b>	
31531641	16242562323U	HOBART CORP	WORK ON SLICER		650		1,355.32	6/1/14	10-2562-323-24-10
							1,355.32	<b>Total</b>	
MILEAGE	16121220332B	HOBBS, GREG	HOMEBOUND MILEAGE		650		20.16	6/1/14	10-1220-332-12-20
REIMBURSE	16212210332U		CCSS TRAINING EXP		650		173.16	6/1/14	10-2210-332-21-10
							193.32	<b>Total</b>	
MILEAGE	16122130332U	HOFFARTH, ANNETTE	PTA MILEAGE		650		41.61	6/1/14	10-2130-332-12-10
REIMBURSE	16212210332U		PHYSICAL AND OCCUP THER CONF		650		15.00	6/1/14	10-2210-332-21-10
							56.61	<b>Total</b>	
4-482	46472550333G	HOLIDAY TOURS	TRACK BUS RENTAL		650		2,400.00	6/1/14	40-2550-333-47-22

35

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							2,400.00	<b>Total</b>	
STMT	16924220680U	HOYLETON YOUTH AND FAMILY SERV	SPEC ED TUITION		650		10,554.26	6/1/14	10-4220-680-92-10
							10,554.26	<b>Total</b>	
REIMBURSE	16053300410U	HOYT, JENNIFER	TITLE I PARENT MEETING		650		148.24	6/1/14	10-3300-410-05-10
REIMBURSE	16051250410U		CASEYVILLE TITLE SUPPLIES		650		89.15	6/1/14	10-1250-410-05-10
							237.39	<b>Total</b>	
MILEAGE	16122140332U	HUBER, MARILYN	PSCYHOLOGIST MILEAGE		650		36.23	6/1/14	10-2140-332-12-10
MILEAGE	16122140332U		PSYCHOLOGT MILEAGE		650		71.01	6/1/14	10-2140-332-12-10
							107.24	<b>Total</b>	
REIMBURSE	16491130412G	HUDAK, PATTI	OFFICE SUPPLIES		650		57.07	6/1/14	10-1130-412-49-22
							57.07	<b>Total</b>	
MILEAGE	16122113332U	HUETER, CYNDI	SOCIAL WORKER MILEAGE		650		52.08	6/1/14	10-2113-332-12-10
MILEAGE	16122113332U		SOCIAL WORKER MILEAGE		650		17.36	6/1/14	10-2113-332-12-10
							69.44	<b>Total</b>	
469147600	26082540410X	IDN-H.HOFFMAN INC	SATIN BRASS		650		198.04	6/1/14	20-2540-410-08-31
							198.04	<b>Total</b>	
0001	16012310332B	ILLINOIS ASSOC OF SCH BDS	SOUTHWESTERN SUM GOV CONF		650		120.00	6/1/14	10-2310-332-01-20
							120.00	<b>Total</b>	
STMT	16124220687U	ILLINOIS CENTER FOR AUTISM	ILLINOIS CENTER FOR AUTISM		650		13,760.80	6/1/14	10-4220-680-12-10
							13,760.80	<b>Total</b>	
890578	26072540410U	INDUSTRIAL SOAP CO	DUST MOP HANDLE		650		89.58	6/1/14	20-2540-410-07-10
893237	26082540323R		SQUEEGEE VAC TUBE WORK		650		43.52	6/1/14	20-2540-323-08-28
893339	26072540410U		FOAM HAND BODY WASH		650		2,009.76	6/1/14	20-2540-410-07-10

36

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
892629	26082540323N	INDUSTRIAL SOAP CO	CMS REPAIR T HANDLE		650		78.49	6/1/14	20-2540-323-08-27
892681	26072540410U		POLYLINER CORELESS ROLLS		650		1,561.27	6/1/14	20-2540-410-07-10
892302	26082540323G		REPAIR CHS SQUEEGEE		650		208.57	6/1/14	20-2540-323-08-22
892298	26082540323G		REPAIR CHS SQUEEGEE		650		171.26	6/1/14	20-2540-323-08-22
892299	26082540323G		REPAIR CHS SQUEEGEE		650		89.98	6/1/14	20-2540-323-08-22
894426	26082540323R		RENFRO REPAIR		650		330.54	6/1/14	20-2540-323-08-28
							<b>4,582.97</b>	<b>Total</b>	
STMT	16052900300U	IPAD TUTORING	APRIL SES SERVICES		650		1,470.16	6/1/14	10-2900-300-05-10
CCUSD10MAR	16052900300U		MARCH SES SERVICES		650		2,516.83	6/1/14	10-2900-300-05-10
							<b>3,986.99</b>	<b>Total</b>	
00047549	16932660411U	iPARADIGMS, LLC	TECHNOLOGY SOFTWARE		650		4,457.00	6/1/14	10-2660-411-93-10
							<b>4,457.00</b>	<b>Total</b>	
37 11955759	16141130410G	J.W. PEPPER & SONS, INC.	COMMANDO MARCH		650	8813141296	93.99	6/1/14	10-1130-410-14-22
							<b>93.99</b>	<b>Total</b>	
337058	169514005401	JAMES MACHINERY CO., INC.	SPEED DRILL PRESS		650		14,278.00	6/1/14	10-1400-540-95-01
337058	16952210410U		EXTENSION		650		400.00	6/1/14	10-2210-410-95-10
							<b>14,678.00</b>	<b>Total</b>	
3004095	26082540410X	JOHNSTONE SUPPLY	NITROGEN 40 TANK		650		32.64	6/1/14	20-2540-410-08-31
							<b>32.64</b>	<b>Total</b>	
16708572	16012310690B	JOSTENS	DIPLOMA		650		13.62	6/1/14	10-2310-690-01-20
16736317	16012310690B		DIPLOMA		650		8.68	6/1/14	10-2310-690-01-20
							<b>22.30</b>	<b>Total</b>	
STMT	16924220680U	JTC ACADEMY	SPEC ED TUITION		650		524.34	6/1/14	10-4220-680-92-10
							<b>524.34</b>	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
201321746	16932660310U	JWEB NEW MEDIA	NETWORK ADMIN CONTRACT		650		610.00	6/1/14	10-2660-310-93-10
							<u>610.00</u>	<b>Total</b>	
3473653	16271125410U	KAPLAN	ALPHABET CARDS		650	8813141374	418.92	6/1/14	10-1125-410-27-10
							<u>418.92</u>	<b>Total</b>	
MILEAGE	161226203321	KARBAN, LINDSAY	ED ASST MILEAGE		650		40.43	6/1/14	10-2620-332-12-01
							<u>40.43</u>	<b>Total</b>	
3RD QUARTE	16924220680U	KASKASKIA SP ED DIST	SPEC ED TUITION		650		8,330.50	6/1/14	10-4220-680-92-10
							<u>8,330.50</u>	<b>Total</b>	
9225	160411104114	KID SOUNDS LLC	GAMEPLAN CURRICULUM		650	0301750	1,335.00	6/1/14	10-1110-411-04-04
							<u>1,335.00</u>	<b>Total</b>	
STMT	16012310690B	KNUTSON, CHERYL	HONORS CONVOCATION		650		200.00	6/1/14	10-2310-690-01-20
							<u>200.00</u>	<b>Total</b>	
MILEAGE	16122140332U	KRAEMER, ANITA	PSYCHOLOGIST MILEAGE		650		34.27	6/1/14	10-2140-332-12-10
MILEAGE	16122140332U		PSYCHOLOGIST TRAVEL		650		48.10	6/1/14	10-2140-332-12-10
							<u>82.37</u>	<b>Total</b>	
MILEAGE	16121220332B	KULUPKA, CATHERINE	HOMEBOUND MILEAGE		650		117.60	6/1/14	10-1220-332-12-20
MILEAGE	16121220332B		APRIL MILEAGE HOMEBOUND		650		104.72	6/1/14	10-1220-332-12-20
							<u>222.32</u>	<b>Total</b>	
2785810514	16271125410U	LAKESHORE	CONSTRUCTION PAPER		650	8813141368	54.10	6/1/14	10-1125-410-27-10
2786040514	16271125410U		KIDS AROUND THE WORLD		650	8813141373	194.03	6/1/14	10-1125-410-27-10
2776690514	16051250410U		HOT DOTS READING COMP		650	05001773	131.01	6/1/14	10-1250-410-05-10
3157430614	16051250410U		READING MATCHUPS		650	05001784	178.87	6/1/14	10-1250-410-05-10
3157420614	16051250410U		COLOR COUNTERS		650	05001785	129.85	6/1/14	10-1250-410-05-10
3157400614	16051250410U		SMALL GROUP TABLE		650	05001786	618.70	6/1/14	10-1250-410-05-10

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							1,306.56	<b>Total</b>	
1290919	160411104114	LEARNING A - Z	LICENSES FOR LEARNING A-Z		650	0301757	28,833.90	6/1/14	10-1110-411-04-04
							28,833.90	<b>Total</b>	
MILEAGE	16122113332U	LESKERA, KAREN	SOCIAL WORKER MILEAGE		650		146.83	6/1/14	10-2113-332-12-10
MILEAGE	16122113332U		SOCIAL WORKER MILEAGE		650		15.34	6/1/14	10-2113-332-12-10
							162.17	<b>Total</b>	
042280	16952210410U	LICKENBROCK & SONS	PLATES		650		466.20	6/1/14	10-2210-410-95-10
							466.20	<b>Total</b>	
991-03785	16924220680U	LINCOLN PRARIE BHC	SPEC ED TUITION		650		600.00	6/1/14	10-4220-680-92-10
							600.00	<b>Total</b>	
63 REIMBURSE	46012550332U	LINDAUER, BARBARA	FIELD TRIP MILEAGE		650		83.65	6/1/14	40-2550-332-01-10
							83.65	<b>Total</b>	
13845	16924220680U	LOGOS BIN 630	SPEC ED TUITION		650		2,323.52	6/1/14	10-4220-680-92-10
							2,323.52	<b>Total</b>	
68078	16471500412G	M.O.W. PRINTING CO.	HS Athletic Awards/Trophy		650		323.24	6/1/14	10-1500-412-47-22
							323.24	<b>Total</b>	
2-2014-10	16924220680U	MADISON COUNTY ROE	SPEC ED TUITION		650		260.00	6/1/14	10-4220-680-92-10
3-2014-10	16924220680U		SPEC ED TUITION		650		195.00	6/1/14	10-4220-680-92-10
							455.00	<b>Total</b>	
FP10001	160226423101	MADISON COUNTY ROE	FINGERPRINTING FOR STAFF		650		42.00	6/1/14	10-2642-310-02-01
							42.00	<b>Total</b>	
REIMBURSE	16212210332U	MANGIAN, NICOLE	AUTISM CONF EXP		650		75.56	6/1/14	10-2210-332-21-10

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							75.56	<b>Total</b>	
29165	16492410340G	MARXAM LLC	HS OFFICE POSTAGE/RENTAL		650		135.00	6/1/14	10-2410-340-49-22
29164	160225243401		POSTAGE & POSTAGE MACH Rental		650		135.00	6/1/14	10-2524-340-02-01
29125	16492410340G		POSTAGE INK CARTRIDGE		650		248.90	6/1/14	10-2410-340-49-22
							518.90	<b>Total</b>	
89807	26082540323G	MASTER AUTO REPAIR	REPAIR LEAK IN TIRE		650		35.78	6/1/14	20-2540-323-08-22
89512	26082540323U		MOUNT 4 TIRES ON BOBCAT		650		596.20	6/1/14	20-2540-323-08-10
							631.98	<b>Total</b>	
REIMBURSE	16212210332U	MAXIM, HEATHER	KEEPING CALM CONF		650		26.90	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		OT MILEAGE		650		53.92	6/1/14	10-2130-332-12-10
							80.82	<b>Total</b>	
40 MILEAGE	16122130332U	MCGINNIS, ANGIE	APE MILEAGE		650		69.44	6/1/14	10-2130-332-12-10
							69.44	<b>Total</b>	
80768640001	16481120700N	MCGRAW HILL BOOK CO	NATIONAL MATH ONLINE STUDENT		650	0301758	41,372.40	6/1/14	10-1120-700-48-27
							41,372.40	<b>Total</b>	
80541314001	160411104114	MCGRAW-HILL EDUCATION	READING WONDERS		650	0301753	14,534.03	6/1/14	10-1110-411-04-04
80709084001	160411104114		READING WONDERS		650	0301753	766.98	6/1/14	10-1110-411-04-04
							15,301.01	<b>Total</b>	
MILEAGE	16122130332U	MILIANIS, GLORIA	SCHOOL NURSE MILEAGE		650		38.36	6/1/14	10-2130-332-12-10
							38.36	<b>Total</b>	
MILEAGE	16051250332U	MILLION, TERRY	TITLE I TEACHER MILEAGE		650		19.15	6/1/14	10-1250-332-05-10
							19.15	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
REIMBURSE	16212210332U	MOORE, CYNTHIA	TRAIN THE TRAINER CONF EXP		650		138.71	6/1/14	10-2210-332-21-10
							<u>138.71</u>	<b>Total</b>	
REIMBURSE	16371220410U	MUETH, ELIZABETH	KREITNER ICE CREAM		650		180.00	6/1/14	10-1220-410-37-10
							<u>180.00</u>	<b>Total</b>	
REIMBURSE	16212210332U	MURPHY, JULIE	IEP GOALS CONF EXP		650		10.23	6/1/14	10-2210-332-21-10
							<u>10.23</u>	<b>Total</b>	
4145268	16141130323G	MUSIC AND ARTS CENTER	REPAIR WESTON TUBA		650		468.78	6/1/14	10-1130-323-14-22
							<u>468.78</u>	<b>Total</b>	
914615	16271125410U	NASCO	ASST BUCKETS		650	8813141324	136.35	6/1/14	10-1125-410-27-10
914614	16271125410U		GLUE WASH		650	8813141324	44.25	6/1/14	10-1125-410-27-10
928310	16271125410U		AUDIO HUB		650	8813141324	74.76	6/1/14	10-1125-410-27-10
919946	16271125410U		STORAGE CONTAINERS		650	8813141371	73.99	6/1/14	10-1125-410-27-10
933053	16952210410U		BOOK CAREER		650	99001215	239.05	6/1/14	10-2210-410-95-10
922892	16952210410U		GAME BANK ACCOUNT		650	99001215	1,023.45	6/1/14	10-2210-410-95-10
933049	16952210410U		PIZZA PAN		650	99001214	496.85	6/1/14	10-2210-410-95-10
934550	16952210410U		PIZZA PAN		650	99001214	41.85	6/1/14	10-2210-410-95-10
921222	16952210410U		DISHCLOTHES		650	99001214	1,742.56	6/1/14	10-2210-410-95-10
							<u>3,873.11</u>	<b>Total</b>	
IV491744	160411104114	NEWBRIDGE EDUCATIONAL PUBLISHING	BIG BOOKS PACKS		650	05001757	1,036.80	6/1/14	10-1110-411-04-04
IV491744	16051250410U		BIG BOOKS PACKS		650	05001757	2,548.80	6/1/14	10-1250-410-05-10
							<u>3,585.60</u>	<b>Total</b>	
MILEAGE	16121210332U	NOONAN, CANDACE	SLP MILEAGE		650		50.68	6/1/14	10-1210-332-12-10
MILEAGE	16121210332U		SLP CORR IN DIST TRAVEL		650		39.76	6/1/14	10-1210-332-12-10
							<u>90.44</u>	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
66355058501	16211220410U	ORIENTAL TRADING COMPANY	DISK DROP GAME		650	0214375	58.50	6/1/14	10-1220-410-21-10
66334505702	16041110410M		PONY BEADS		650	8813141339	17.50	6/1/14	10-1110-410-04-26
66334505701	16041110410M		STICKERS		650	8813141339	91.49	6/1/14	10-1110-410-04-26
							<u>167.49</u>	<b>Total</b>	
MILEAGE	16121210332U	OSABEN, JENNIFER	SPEECH THERAPIST MILEAGE		650		37.24	6/1/14	10-1210-332-12-10
MILEAGE	16121210332U		SPEECH THERAPIST MILEAGE		650		9.58	6/1/14	10-1210-332-12-10
							<u>46.82</u>	<b>Total</b>	
REIMBURSE	16051250410U	PALAU, SARAH	SUMMER SCHOOL MATERIALS		650		103.70	6/1/14	10-1250-410-05-10
							<u>103.70</u>	<b>Total</b>	
REQUEST	16211220410U	PAPA JOHNS STORE #686	SUMMER SCHOOL PIZZA		650		152.50	6/1/14	10-1220-410-21-10
							<u>152.50</u>	<b>Total</b>	
42 205412	16051250410U	PARENT-TEACHER TOOLS, INC.	SUMMER SCHOOL SUPPLIES		650		192.56	6/1/14	10-1250-410-05-10
205855	16051250410U		SUMMER SCHOOL SUPPLIES		650		90.66	6/1/14	10-1250-410-05-10
205832	16051250410U		SUMMER SCHOOL SUPPLIES		650		52.69	6/1/14	10-1250-410-05-10
205994	16051250410U		SUMMER SCHOOL MATERIALS		650		299.96	6/1/14	10-1250-410-05-10
							<u>635.87</u>	<b>Total</b>	
MILEAGE	16121220332B	PARRIS, NICOLE	HOMEBOUND MILEAGE		650		15.12	6/1/14	10-1220-332-12-20
							<u>15.12</u>	<b>Total</b>	
6001295916	16051250410U	PEARSON EDUCATION INC	RETURN QUICKREADS		650	05001764	(51.97)	6/1/14	10-1250-410-05-10
4023188645	16051250410U		QUICKREADS		650	05001764	858.59	6/1/14	10-1250-410-05-10
							<u>806.62</u>	<b>Total</b>	
06051333	16901130410U	PENNSYLVANIA TOOL SALES & SERVICE	HAMMER BALL PEIN		650		486.00	6/1/14	10-1130-410-90-10
							<u>486.00</u>	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
MILEAGE	16651800332U	PETTY, AMELIA	Bilingual travel(Local)?Laura		650		42.56	6/1/14	10-1800-332-65-10
							<u>42.56</u>	<b>Total</b>	
11470	26072540323U	PHONE MASTERS	TELEPHONE MAINT SERV		650		125.00	6/1/14	20-2540-323-07-10
11047	26072540323U		TELEPHONE MAINT SERV		650		95.00	6/1/14	20-2540-323-07-10
							<u>220.00</u>	<b>Total</b>	
8766186	16271125410U	PLAY WITH A PURPOSE	DIVERSITY DOLL SETS		650	8813141369	70.14	6/1/14	10-1125-410-27-10
							<u>70.14</u>	<b>Total</b>	
REIMBURSE	16212210332U	PRIOR, REGINA	REGISTRATION FOR AHA BLS RECERT		650		75.00	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		SCHOOL NURSE MILEAGE		650		43.74	6/1/14	10-2130-332-12-10
							<u>118.74</u>	<b>Total</b>	
43 REIMBURSE	16212210332U	PULSE, STEPHANIE	CHICAGO INSTITUTE EXPENSES		650		132.42	6/1/14	10-2210-332-21-10
							<u>132.42</u>	<b>Total</b>	
3529580	160411104114	QUILL CORPORATION	NEWSPRINT		650	0301762	458.15	6/1/14	10-1110-411-04-04
							<u>458.15</u>	<b>Total</b>	
1342	26082540323X	R. CANN ELECTRIC INC	WEBSTER HEATER SWITCH		650		585.00	6/1/14	20-2540-323-08-31
1349	66012540540B		CHS GYM PANELS		650		16,310.00	6/1/14	60-2540-540-01-20
							<u>16,895.00</u>	<b>Total</b>	
028369	16932660410U	RADIO SHACK	LITHIUM BATTERY		650		30.98	6/1/14	10-2660-410-93-10
							<u>30.98</u>	<b>Total</b>	
0109021	16051250410U	RAINBOW BOOK COMPANY	BOOKS		650	05001761	1,103.04	6/1/14	10-1250-410-05-10
							<u>1,103.04</u>	<b>Total</b>	
MILEAGE	16122130332U	RAMIREZ, LESLIE	ABA THERAPIST		650		108.86	6/1/14	10-2130-332-12-10

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							108.86	<b>Total</b>	
MILEAGE	16121220332B	RAMIREZ, RACHELLE	SPEC ED HOMEBOUND TRAVEL		650		22.23	6/1/14	10-1220-332-12-20
MILEAGE	16121210332U		SLP MILEAGE		650		58.30	6/1/14	10-1210-332-12-10
MILEAGE	16122130332U		ABA THERAPIST MILEAGE		650		102.82	6/1/14	10-2130-332-12-10
							183.35	<b>Total</b>	
MILEAGE	16122130332U	RAUH, MARY LOUISE	HEALTH AIDE MILEAGE		650		28.00	6/1/14	10-2130-332-12-10
MILEAGE	16122130332U		HEALTH AIDE MILEAGE		650		34.66	6/1/14	10-2130-332-12-10
							62.66	<b>Total</b>	
MILEAGE	16122130332U	REA, SHERRY	COTA MILEAGE		650		15.51	6/1/14	10-2130-332-12-10
							15.51	<b>Total</b>	
4666544	16051250410U	REALLY GOOD STUFF	INTEREST BOXES		650	05001768	173.87	6/1/14	10-1250-410-05-10
4670855	16051250410U		CARD SET GRADE 4		650	05001772	197.57	6/1/14	10-1250-410-05-10
4672262	16051250410U		POCKET CHART		650	05001774	291.43	6/1/14	10-1250-410-05-10
4672263	16051250410U		DRY ERASE BOARDS		650	05001777	273.99	6/1/14	10-1250-410-05-10
4671871	16051250410U		SMARTY PANTS		650	05001770	234.53	6/1/14	10-1250-410-05-10
4679717	16051250410U		COMMON CORE SUPPLIES		650	05001778	235.82	6/1/14	10-1250-410-05-10
4682633	16041110410X		ALL ABOUT LETTERS		650	8813141382	189.67	6/1/14	10-1110-410-04-31
							1,596.88	<b>Total</b>	
MILEAGE	161226203321	RITCHIE, KATHIE	SE COORD MILEAGE		650		134.90	6/1/14	10-2620-332-12-01
REIMBURSE	16212210332U		ESY STAFF MEETING FOOD		650		18.61	6/1/14	10-2210-332-21-10
REIMBURSE	16211220410U		DONUTS FOR FIRST DAY OF ESY		650		56.28	6/1/14	10-1220-410-21-10
MILEAGE	161226203321		SE COORD MILEAGE		650		167.72	6/1/14	10-2620-332-12-01
							377.51	<b>Total</b>	
MILEAGE	16122113332U	ROBBINS, MIRANDA	SOCIAL WORKER MILEAGE		650		18.31	6/1/14	10-2113-332-12-10
MILEAGE	16122113332U		SOCIAL WORKER MILEAGE		650		17.14	6/1/14	10-2113-332-12-10
							35.45	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
00325288	16951448410G	RODS SERVICE, INC.	WELDING SHOP GASES		650		195.92	6/1/14	10-1448-410-95-22
							<u>195.92</u>	<b>Total</b>	
MILEAGE	16122130332U	SABATINO, LISA	SCHOOL NURSE MILEAGE		650		63.17	6/1/14	10-2130-332-12-10
							<u>63.17</u>	<b>Total</b>	
8103748292	96022535323U	SCHINDLER ELEVATOR CORPORATION	DISTRICT ELEVATOR CONTRACT		650		3,677.10	6/1/14	90-2535-323-02-10
7151965080	26082540323G		CHS REPAIR OUT OF CONTRACT		650		470.09	6/1/14	20-2540-323-08-22
							<u>4,147.19</u>	<b>Total</b>	
8731671	16053300410U	SCHOLASTIC	FRIENDSHIP COLLECTION		650	05001756	340.00	6/1/14	10-3300-410-05-10
8731671	16051250410U		IT MAKES SENSE SERIES		650	05001775	59.21	6/1/14	10-1250-410-05-10
8785358	16051250410U		SCHOLASTIC ORDER		650	05001760	1,512.00	6/1/14	10-1250-410-05-10
8785352	16051250410U		SUPER SAVER COLLECTION		650	05001759	1,030.53	6/1/14	10-1250-410-05-10
8817087	16053300410U		BOOK ORDER		650	05001763	200.00	6/1/14	10-3300-410-05-10
9022807	16051250410U		DO THE MATH LICENSES		650	05001781	2,682.50	6/1/14	10-1250-410-05-10
							<u>5,824.24</u>	<b>Total</b>	
208112378701	16051250410U	SCHOOL SPECIALTY SUPPLY	PHONETIC LETTERS AND NUMBERS		650	05001771	297.51	6/1/14	10-1250-410-05-10
208112378703	16041110410J		BOOK CLASS		650	8813141346	21.56	6/1/14	10-1110-410-04-24
							<u>319.07</u>	<b>Total</b>	
W84304	16051250410U	SCHOOLS IN LLC	WIRELESS MUSIC MAKER		650	05001769	300.80	6/1/14	10-1250-410-05-10
							<u>300.80</u>	<b>Total</b>	
MILEAGE	161226203321	SCHWANDER, EVA	SPEC ED SECRETARY MILEAGE		650		49.84	6/1/14	10-2620-332-12-01
							<u>49.84</u>	<b>Total</b>	
MILEAGE	16122140332U	SCHWIERJOHN, BRENT	PSYCHOLOGIST MILEAGE		650		52.02	6/1/14	10-2140-332-12-10
							<u>52.02</u>	<b>Total</b>	

45

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
MILEAGE	16012310333B	SHELTON, CASSANDRA	MONITOR MILEAGE		650		106.40	6/1/14	10-2310-333-01-20
							<u>106.40</u>	<b>Total</b>	
7916-8	26082540325U	SHERWIN-WILLIAMS	MISC PAINTING WORK		650		612.80	6/1/14	20-2540-325-08-10
							<u>612.80</u>	<b>Total</b>	
1411907400	26082540410U	SHIFFLER EQUIPMENT SALES INC.	PLASTIC DOOR		650		581.49	6/1/14	20-2540-410-08-10
							<u>581.49</u>	<b>Total</b>	
680495	16273300410U	SHOP N SAVE	PREK SNACKS		650		18.50	6/1/14	10-3300-410-27-10
680463	16951421410G		CHS FOODS CLASS		650		21.93	6/1/14	10-1421-410-95-22
680439	16951421410G		CHS FOODS CLASS		650		103.76	6/1/14	10-1421-410-95-22
680438	16951421410G		CHS FOODS CLASS		650		129.44	6/1/14	10-1421-410-95-22
680445	16951421410G		CHS FOODS CLASS		650		102.55	6/1/14	10-1421-410-95-22
680442	16951421410G		CHS FOODS CLASS		650		36.93	6/1/14	10-1421-410-95-22
680450	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F		650		190.48	6/1/14	10-2560-410-27-10
680466	16951421410G		FOOD CLASS SUPPLIES		650		90.08	6/1/14	10-1421-410-95-22
							<u>693.67</u>	<b>Total</b>	
062668734	16212330360U	SHRED-IT	SPEC ED SHREDDING		650		30.00	6/1/14	10-2330-360-21-10
062713872	16012310311U		Shredding District (No SP ED)		650		328.00	6/1/14	10-2310-311-01-10
062699570	16012310311U		Shredding District (No SP ED)		650		30.00	6/1/14	10-2310-311-01-10
062704959	16012310311U		ANNEX SHREDDING		650		20.00	6/1/14	10-2310-311-01-10
							<u>408.00</u>	<b>Total</b>	
STMT	16242560310U	SODEXHO INC. & AFFILIATES	LUNCH PROG CONT FOOD SVC CHGS		650		216,273.56	6/1/14	10-2560-310-24-10
240497	16242560310U		LUNCH PROG CONT FOOD SVC CHGS		650		147.72	6/1/14	10-2560-310-24-10
							<u>216,421.28</u>	<b>Total</b>	
77479	86012310390U	SOS TECHNOLOGIES	HEARTSTART SMART PADS		650		3,672.15	6/1/14	80-2365-390-01-10

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
							3,672.15	<b>Total</b>	
MILEAGE	16651800332U	SOTO, MARIA E.	BILINGUAL TUTOR MILEAGE		650		110.99	6/1/14	10-1800-332-65-10
							110.99	<b>Total</b>	
J562168	160225103501	ST. LOUIS POST DISPATCH	PUBLIC MEETING		650		164.36	6/1/14	10-2510-350-02-01
							164.36	<b>Total</b>	
REIMBURSE	16792210332U	STARK, CHRISTY	COUNCIL MEETING EXP		650		10.08	6/1/14	10-2210-332-79-10
MILEAGE	16793300332U		PARENT EDUCATOR MILEAGE		650		88.48	6/1/14	10-3300-332-79-10
							98.56	<b>Total</b>	
REIMBURSE	16052210332U	SULLIVAN, KATHLEEN	CAFE LIVE CONF EXP		650		80.45	6/1/14	10-2210-332-05-10
							80.45	<b>Total</b>	
47 MILEAGE	16122140332U	SWIFT, HONORA	PSYCH INTERN MILEAGE		650		40.99	6/1/14	10-2140-332-12-10
							40.99	<b>Total</b>	
REIMBURSE	16212210332U	TALLERICO, LUCY	AUTISM SEMINAR EXP		650		51.10	6/1/14	10-2210-332-21-10
							51.10	<b>Total</b>	
31834	16111130410G	TEACHERS DISCOVERY	ROSETTA STONE		650	8813141305	530.45	6/1/14	10-1130-410-11-22
33707	16181120410N		FARCE BOOK POSTERS		650	8813141292	77.46	6/1/14	10-1120-410-18-27
							607.91	<b>Total</b>	
MILEAGE	16932660332U	THOMPSON, LAURA	SPED CSS MILEAGE		650		80.36	6/1/14	10-2660-332-93-10
							80.36	<b>Total</b>	
111957	66012540540B	THROM CONSTRUCTION COMPANY	SUMMIT GIRLS BATHROOM WORK		650		1,271.00	6/1/14	60-2540-540-01-20
							1,271.00	<b>Total</b>	

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
5464	16471500412G	THRONSEN LETTERING INC.	HS Athletic Awards/Trophy		650		597.20	6/1/14	10-1500-412-47-22
							<u>597.20</u>	<b>Total</b>	
9235924R1	26082540410U	TRANE	MAINT SUPPLIES UNIT		650		578.84	6/1/14	20-2540-410-08-10
							<u>578.84</u>	<b>Total</b>	
REIMBURSE	16212210332U	TRAPP, KRISTIN	MEANEST GENERATION CONF EXP		650		14.09	6/1/14	10-2210-332-21-10
REIMBURSE	16212210332U		LCSW REVIEW COURSE		650		22.41	6/1/14	10-2210-332-21-10
							<u>36.50</u>	<b>Total</b>	
D10 111	46122550333B	TROPIANO TRANSPORTATION	SPEC ED TRANS NON FIRST STU		650		7,708.00	6/1/14	40-2550-333-12-20
D10 113	46122550333B		SPEC ED TRANS NON FIRST STU		650		329.00	6/1/14	40-2550-333-12-20
D10 112H	46012550333U		Regular/Homeless Non FS		650		4,512.00	6/1/14	40-2550-333-01-10
							<u>12,549.00</u>	<b>Total</b>	
MILEAGE	16651800332U	ULLOA, CAL	TRANSLATOR MILEAGE		650		43.01	6/1/14	10-1800-332-65-10
							<u>43.01</u>	<b>Total</b>	
18060	86012310390U	VILLAGE LOCKSMITH	SUMMIT INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18059	86012310390U		JEFFERSON INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18058	86012310390U		MARYVILLE INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18057	86012310390U		TWIN ECHO INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
18056	86012310390U		CHS DE INSTALL SAFE		650		650.00	6/1/14	80-2365-390-01-10
							<u>3,250.00</u>	<b>Total</b>	
REIMBURSE	16212210332U	WAFLE, MELODY	FUNCTION SKILLS CONF EXP		650		51.40	6/1/14	10-2210-332-21-10
							<u>51.40</u>	<b>Total</b>	
REIMBURSE	16212210332U	WALKER, NICOLE	MEANEST GENERATION CONF EXP		650		15.00	6/1/14	10-2210-332-21-10
							<u>15.00</u>	<b>Total</b>	

48

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
489696	16012310311B	WATTS COPY SYSTEMS, INC.	UNIT wide COPY SERV non-lease		650		74.53	6/1/14	10-2310-311-01-20
488303	16012310311B		UNIT wide COPY SERV non-lease		650		276.55	6/1/14	10-2310-311-01-20
487270	16012310311B		UNIT wide COPY SERV non-lease		650		3,128.08	6/1/14	10-2310-311-01-20
488435	16012310311B		UNIT wide COPY SERV non-lease		650		12.82	6/1/14	10-2310-311-01-20
490796	16012310311B		SHARP COPIER		650		481.68	6/1/14	10-2310-311-01-20
							<b>3,973.66</b>	<b>Total</b>	
REIMBURSE	16212210332U	WATTS, TAMRA	AUTISM CONF EXP		650		72.57	6/1/14	10-2210-332-21-10
							<b>72.57</b>	<b>Total</b>	
REIMBURSE	16762210332U	WEISS, ERIC	GOOGLE APPS CONF EXP		650		97.82	6/1/14	10-2210-332-76-10
MILEAGE	16932660332U		DISTRICT TECH MILEAGE		650		55.61	6/1/14	10-2660-332-93-10
							<b>153.43</b>	<b>Total</b>	
64 MILEAGE	16121220332B	WHITE, NIKKI	HOMEBOUND MILEAGE		650		26.88	6/1/14	10-1220-332-12-20
REIMBURSE	16841220410G		TRANSITION PLANNING COMMITTEE		650		160.00	6/1/14	10-1220-410-84-22
MILEAGE	16841220332G		STEP COORDINATOR		650		34.38	6/1/14	10-1220-332-84-22
							<b>221.26</b>	<b>Total</b>	
STMT	16124220681U	WILLIAM BEDELL ACHIEVEMENT & RESOURCE CTR	TUITION WILLIAM BEDELL		650		25,982.88	6/1/14	10-4220-680-12-10
							<b>25,982.88</b>	<b>Total</b>	
03976B1	16211220410U	WILLIAMS OFFICE PRODUCTS	STUDY CARREL		650	0214372	6,919.80	6/1/14	10-1220-410-21-10
03976A1	16211220410U		STORAGE CABINET		650	0214372	6,199.57	6/1/14	10-1220-410-21-10
04590A1	16041110410M		OFFICE SUPPLIES		650		607.95	6/1/14	10-1110-410-04-26
04594A1	16041110410R		RENFRO TONER		650		184.99	6/1/14	10-1110-410-04-28
04614A1	16041110410I		DORRIS TEACHER SUPPLIES		650		23.88	6/1/14	10-1110-410-04-33
04580A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		34.60	6/1/14	10-1110-410-04-26
04463A1	16041110410K		KREITNER TEACHER SUPPLIES		650		33.64	6/1/14	10-1110-410-04-25

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
04481A1	160221144101	WILLIAMS OFFICE PRODUCTS	PUPIL ACCTG AIDE SUPPLIES		650		130.48	6/1/14	10-2114-410-02-01
04276B1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		34.99	6/1/14	10-1110-410-04-26
04380A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		515.95	6/1/14	10-1110-410-04-26
04582A1	16041110410K		KREITNER TEACHER SUPPLIES		650		67.68	6/1/14	10-1110-410-04-25
04629A1	16041110410T		TWIN ECHO TEACHER SUPPLIES		650		15.36	6/1/14	10-1110-410-04-30
04628A1	16041110410T		SELF INKING STAMP		650		19.95	6/1/14	10-1110-410-04-30
04218A1	16491130412G		HS WAREHOUSE SUPPLIES (paper)		650		149.21	6/1/14	10-1130-412-49-22
04522A1	16041110410T		TWIN ECHO TEACHER SUPPLIES		650		33.95	6/1/14	10-1110-410-04-30
04772A1	16041110410C		CASEYVILLE TEACHER SUPPLIES		650		33.98	6/1/14	10-1110-410-04-21
04502A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		634.24	6/1/14	10-1110-410-04-26
04526A1	16041110410I		DORRIS TEACHER SUPPLIES		650		324.33	6/1/14	10-1110-410-04-33
04464A1	16491130412G		HS WAREHOUSE SUPPLIES (paper)		650		245.86	6/1/14	10-1130-412-49-22
04587A1	260825404101		MAINT SUPPLIES ADMIN BLDG		650		16.42	6/1/14	20-2540-410-08-01
04647A1	16212330410U		APPT BOOK		650	0214378	132.34	6/1/14	10-2330-410-21-10
04647B1	16212330410U		APPT BOOK		650	0214378	109.98	6/1/14	10-2330-410-21-10
04001B1	16211220410U		PAPER ROLL		650	0214374	34.25	6/1/14	10-1220-410-21-10
04001A1	16211220410U		PAPER ROLL		650	0214374	45.00	6/1/14	10-1220-410-21-10
04291A1	16212330410U		MONTHLY PLANNER		650	0214376	61.00	6/1/14	10-2330-410-21-10
04645A1	160225104101		DIR OF BUS AFF SUPPLIES		650		22.02	6/1/14	10-2510-410-02-01
04807A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		117.65	6/1/14	10-1110-410-04-26
04855A1	16481120411N		MS WAREHOUSE Paper		650		132.13	6/1/14	10-1120-411-48-27
04854A1	16041110410R		TONER		650		184.99	6/1/14	10-1110-410-04-28
04502A1	16041110410M		MARYVILLE TEACHER SUPPLIES		650		(118.79)	6/1/14	10-1110-410-04-26
04590A1	16041110410M		RETURN TAPE		650		(175.78)	6/1/14	10-1110-410-04-26
04896A1	16491130412G		OFFICE SUPPLIES		650		268.13	6/1/14	10-1130-412-49-22
04895A1	16491130412G		OFFICE SUPPLIES		650		36.96	6/1/14	10-1130-412-49-22
05071A1	16491130412G		STAMPS		650		43.18	6/1/14	10-1130-412-49-22
05014A1	16491130412G		LABELS		650		128.95	6/1/14	10-1130-412-49-22

50

# Open Accounts Payable List

Printed: 6/11/2014 2:48 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Amount	ExOn Date	State Account #
05000A1	16491130412G	WILLIAMS OFFICE PRODUCTS	BOOK TAPE		650		57.18	6/1/14	10-1130-412-49-22
							17,306.02	<b>Total</b>	
REIMBURSE	16212210332U	WUEBBELS, ANGIE	PHY AND OCCUP THERAPY CONF EXP		650		24.65	6/1/14	10-2210-332-21-10
MILEAGE	16122130332U		PHYSICAL THER MILEAGE		650		8.51	6/1/14	10-2130-332-12-10
							33.16	<b>Total</b>	
074232436	160225743231	XEROX CORPORATION	CENT DUPL REPAIR/MAINT(F20)		650		2,329.11	6/1/14	10-2574-323-02-01
074232443	16012310311B		UNIT wide COPY SERV non-lease		650		334.31	6/1/14	10-2310-311-01-20
							2,663.42	<b>Total</b>	
750770700	26082540410M	YORK INTERNATIONAL CORPORATION	ELECTRONIC CONTROL BOARD		650		244.03	6/1/14	20-2540-410-08-26
							244.03	<b>Total</b>	
							\$1,112,497.24	<b>Report Total</b>	

51

# Open Accounts Payable Fund Totals

Printed: 6/11/2014 2:49 PM  
COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	650	672,515.78
20	Oper, Build, & Maint Fund	650	28,760.82
40	Transportation Fund	650	382,052.48
60	Capital Projects	650	17,581.00
80	Tort Fund	650	6,922.15
90	Fire Prevention and Safety Fund	650	4,665.01
<b>Report Total</b>			<b><u>\$1,112,497.24</u></b>

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
REQUEST	16212330410U	ATAGLANCE.COM ORDER	ACADEMIC APPT BOOK	501	214367	5/1/14	88569	117.36	10-2330-410-21-10	
							<b>Total</b>	117.36		
MILEAGE	161226203321	CHURCH, CYNTHIA	BILINGUAL MONTHLY MILEAGE	501		5/1/14	88570	175.00	10-2620-332-12-01	
							<b>Total</b>	175.00		
REIMBURSE	16291120410N	HAYMAN, MICHAEL	PENCIL SHARPENERS	501		5/1/14	88571	400.00	10-1120-410-29-27	
							<b>Total</b>	400.00		
JV BASEBALL	16451501311G	KONIAK, STEPHEN	CHS JV BASEBALL OFFICIAL	501		5/1/14	88572	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
MILEAGE	16122130332U	RAMIREZ, LESLIE	ABA THERAPIST MILEAGE	501		5/1/14	88573	114.91	10-2130-332-12-10	
							<b>Total</b>	114.91		
809965	16661250410U	TIENDA EL RANCHITO	BILINGUAL GRANT SUPPLY	501		5/1/14	88574	700.00	10-1250-410-66-10	
							<b>Total</b>	700.00		
JV BASEBALL	16451501311G	BURNS, KEN	CHS JV BASEBALL OFFICIAL	502		5/2/14	88577	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	BURNS, KEN	CHS V BASEBALL OFFICIAL	502		5/2/14	88578	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
53 JV SOFTBALL	16461501311G	BURNS, KEN	Void CHS JV SOFTBALL OFFICIAL	502		5/2/14	88579	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	CARLSON, CHARLES	CHS V SOFTBALL OFFICIAL	502		5/2/14	88580	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
GIRLS SOCCER	16461501311G	CHOLEVIK, BRIAN	CHS GIRLS SOCCER OFFICIAL	502		5/2/14	88581	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
V BASEBALL	16451501311G	FREY, ANDREW	CHS V BASEBALL OFFICIAL	502		5/2/14	88582	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
080105096950	16212140410U	GEGRB/AMAZON	MANUAL	502	214366	5/2/14	88583	178.88	10-2140-410-21-10	
245890070557	16841220410G		BUBBLE BOWL	502	214370	5/2/14	88583	49.85	10-1220-410-84-22	
014507760968	16841220410G		TM COLOR	502	214370	5/2/14	88583	5.50	10-1220-410-84-22	
264124896961	16841220410G		PALM TREE PICKS	502	214370	5/2/14	88583	4.65	10-1220-410-84-22	
261330862932	16841220410G		CAKE TOPPERS	502	214370	5/2/14	88583	17.77	10-1220-410-84-22	
290210341058	16211220410U		LOGITECH	502	214371	5/2/14	88583	128.03	10-1220-410-21-10	

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	384.68		
F BASEBALL	16451501311G	HILL, TERRY	Void CHS F BASEBALL OFFICIAL	502		5/2/14	88584	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F SOCCER	16461501311G	KEHOE, CANDICE	CHS F GIRLS SOCCER OFFICIAL	502		5/2/14	88585	40.00	10-1501-311-46-22	
							<b>Total</b>	40.00		
JV BASEBALL	16451501311G	KELLY, BRIAN	ADDITIONAL UMPIRE PAY	502		5/2/14	88586	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	KERN, JUSTIN	Void CHS JV BASEBALL OFFICIAL	502		5/2/14	88587	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	LEWIS, WILLIE	Void CHS V SOFTBALL OFFICIAL	502		5/2/14	88588	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
GIRLS SOCCER	16461501311G	LOEHR, ADAM	CHS GIRLS SOCCER OFFICIAL	502		5/2/14	88589	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
V SOFTBALL	16461501311G	MUELLER, LARRY	Void CHS V SOFTBALL OFFICIAL	502		5/2/14	88590	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
V BASEBALL	16451501311G	MURBARGER, DON	CHS V BASEBALL OFFICIAL	502		5/2/14	88591	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	NORTHRUP, KRAIG	CHS F BASEBALL OFFICIAL	502		5/2/14	88592	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	PETERSON, FLOYD	CHS F BASEBALL OFFICIAL	502		5/2/14	88593	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
F SOCCER	16461501311G	PIROSKA, ALEX	CHS F SOCCER OFFICIAL	502		5/2/14	88594	40.00	10-1501-311-46-22	
							<b>Total</b>	40.00		
V SOFTBALL	16461501311G	RUSSELL, DAMION	CHS V SOFTBALL OFFICIAL	502		5/2/14	88595	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
JV BASEBALL	16451501311G	SCAIEFE, RICHARD	CHS JV BASEBALL OFFICIAL	502		5/2/14	88596	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS V BASEBALL OFFICIAL	502		5/2/14	88597	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS F BASEBALL OFFICIAL	502		5/2/14	88598	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
T541153	16012110110U	SEARS COMMERCIAL ONE	GERMICIDAL	502		5/2/14	88599	84.95	10-2110-110-01-10	
T894148	26082540410N		CHGR SHLF	502		5/2/14	88599	29.99	20-2540-410-08-27	
<b>Total</b>								114.94		
65310583404	16151700464G	SHELL OIL COMPANY	HS DR ED GASOLINE	502		5/2/14	88600	713.81	10-1700-464-15-22	
65310583404	26082540464U		MAINTENANCE GASOLINE	502		5/2/14	88600	546.89	20-2540-464-08-10	
65310583404	26082540323U		BLDGS/GRDS MAINT SVC	502		5/2/14	88600	94.00	20-2540-323-08-10	
65310583404	260725404641		DISTRIB TRK GASOLINE	502		5/2/14	88600	242.70	20-2540-464-07-01	
65310583404	16242563464U		LUNCH PROG DIST GASOLINE	502		5/2/14	88600	477.80	10-2563-464-24-10	
<b>Total</b>								2,075.20		
GIRLS SOCCER	16461501311G	SOMMER, SCOTT	CHS GIRLS SOCCER OFFICIAL	502		5/2/14	88601	55.00	10-1501-311-46-22	
<b>Total</b>								55.00		
9018186	26082540410C	THE HOME DEPOT	MAINT SUPPLIES CASEYVILLE	502		5/2/14	88602	3.46	20-2540-410-08-21	
9018044	26082540410C		MAINT SUPPLIES CASEYVILLE	502		5/2/14	88602	8.42	20-2540-410-08-21	
6170350	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	13.70	20-2540-410-08-01	
5018926	26082540410C		MAINT SUPPLIES CASEYVILLE	502		5/2/14	88602	14.23	20-2540-410-08-21	
5018926	26082540410G		MAINT SUPPLIES HS	502		5/2/14	88602	4.52	20-2540-410-08-22	
5018926	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	11.86	20-2540-410-08-01	
3019430	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	4.96	20-2540-410-08-01	
3019448	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	28.73	20-2540-410-08-01	
9010354	26082540410G		MAINT SUPPLIES HS	502		5/2/14	88602	14.97	20-2540-410-08-22	
9010380	26082540410K		MAINT SUPPLIES KREITNER	502		5/2/14	88602	3.32	20-2540-410-08-25	
7010857	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	11.42	20-2540-410-08-10	
6011112	26082540410K		MAINT SUPPLIES KREITNER	502		5/2/14	88602	18.97	20-2540-410-08-25	
1012240	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	24.91	20-2540-410-08-10	
8013065	26082540410R		MAINT SUPPLIES RENFRO	502		5/2/14	88602	151.05	20-2540-410-08-28	
8013065	26082540410I		MAINT SUPPLIES CIS	502		5/2/14	88602	170.05	20-2540-410-08-33	
8013065	260825404101		MAINT SUPPLIES ADMIN BLDG	502		5/2/14	88602	299.00	20-2540-410-08-01	
5013735	26082540410G		MAINT SUPPLIES HS	502		5/2/14	88602	10.01	20-2540-410-08-22	
3014392	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	28.47	20-2540-410-08-10	
3014324	26082540410U		MAINT SUPPLIES UNIT	502		5/2/14	88602	341.01	20-2540-410-08-10	
3014308	26082540410H		MAINT SUPPLIES HOLLY HGHTS	502		5/2/14	88602	38.66	20-2540-410-08-23	

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
2014623	26082540410S		MAINT SUPPLIES SUMMIT	502		5/2/14	88602	14.48	20-2540-410-08-29	
2014663	26082540410T		MAINT SUPPLIES TWIN ECHO	502		5/2/14	88602	8.52	20-2540-410-08-30	
<b>Total</b>								1,224.72		
000335	16211220410U	WALMART COMMUNITY BRC	13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	89.12	10-1220-410-21-10	
001163	16211220410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	15.14	10-1220-410-21-10	
004164	16212110410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	149.88	10-2110-410-21-10	
006314	16212110410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	99.56	10-2110-410-21-10	
004215	16841220410G		FY14 DORS/STEP Store Supplies	502		5/2/14	88603	300.00	10-1220-410-84-22	
001500	16211220410U		13-14 IDEA FLO THRU SUPPLIES	502		5/2/14	88603	53.75	10-1220-410-21-10	
007143	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F	502		5/2/14	88603	302.63	10-2560-410-27-10	
000902	16181130410G		HS SCIENCE SUPPLIES	502		5/2/14	88603	95.58	10-1130-410-18-22	
008015	16053300410U		13-14 TITLE I SUPPLIES	502		5/2/14	88603	85.10	10-3300-410-05-10	
004338	160226424101		ASST SUPT HR SUPPLIES	502		5/2/14	88603	117.38	10-2642-410-02-01	
<b>Total</b>								1,308.14		
JV BASEBALL	16451501311G	YATES, JEFF	CHS JV BASEBALL OFFICIAL	502		5/2/14	88604	50.00	10-1501-311-45-22	
JV SOFTBALL	16461501311G	YATES, JEFF	Void CHS JV SOFTBALL OFFICIAL	502		5/2/14	88605	50.00	10-1501-311-46-22	
<b>Total</b>								50.00		
JV SOFTBALL	16461501311G	BURNS, KEN	JV SOFTBALL OFFICIAL	505		5/5/14	88606	105.00	10-1501-311-46-22	
<b>Total</b>								50.00		
V SOFTBALL	16461501311G	LEWIS, WILLIE	CHS VARS SOFTBALL OFFIC	505		5/5/14	88607	105.00	10-1501-311-46-22	
<b>Total</b>								105.00		
REFUND	14241611000U	MEREDITH, MARY	STUDENT LUNCH SALES	505		5/5/14	88608	20.75	10-1611-24-00	
<b>Total</b>								105.00		
V SOFTBALL	16461501311G	MUELLER, LARRY	CHS V SOFTBALL OFFICIAL	505		5/5/14	88609	105.00	10-1501-311-46-22	
<b>Total</b>								20.75		
3-0018	16212130310U	REA, SHERRY	OCCUP THERAP SERVICES	505		5/5/14	88610	1,288.00	10-2130-310-21-10	
<b>Total</b>								105.00		
6792	16022641411U	SCHOOLKIDZ	SCHOOLKIDS KITS	505		5/5/14	88611	2,668.30	10-2641-411-02-10	
<b>Total</b>								1,288.00		
JV SOFTBALL	16461501311G	YATES, JEFF	JV SOFTBALL OFFICIAL	505		5/5/14	88612	105.00	10-1501-311-46-22	
<b>Total</b>								2,668.30		

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	105.00		
F BASEBALL	16451501311G	HICKS, CHRISTOPHER	CHS F BASEBALL OFFICIAL	506		5/6/14	88613	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	HODGE, RYAN	CHS JV BASE BALL OFFICIAL	506		5/6/14	88614	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
43026	46142550332G	VANDALIA BUS LINES	CHS BAND TRIP TO UOFI CHAMP	506		5/6/14	88615	1,575.00	40-2550-332-14-22	
							<b>Total</b>	1,575.00		
3448510573	26072540466K	AMEREN ILLINOIS	ELECTRICITY KREITNER	509		5/9/14	88616	67.39	20-2540-466-07-25	
2479934005	26072540465X		NATURAL GAS WEBSTER	509		5/9/14	88616	5,724.08	20-2540-465-07-31	
8808982000	26072540465J		NATURAL GAS JEFFERSON	509		5/9/14	88616	850.82	20-2540-465-07-24	
4866317008	26072540465C		NATURAL GAS CASEYVILLE	509		5/9/14	88616	1,943.70	20-2540-465-07-21	
2756232005	26072540465K		NATURAL GAS KREITNER	509		5/9/14	88616	1,832.68	20-2540-465-07-25	
3864012173	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	509		5/9/14	88616	54.99	20-2540-466-07-01	
3864012173	260725404651		NATURAL GAS ADMIN BLDG	509		5/9/14	88616	171.68	20-2540-465-07-01	
7416548493	26072540466H		ELECTRICITY HOLLY HGTS	509		5/9/14	88616	601.59	20-2540-466-07-23	
16548493	26072540465H		NATURAL GAS HOLLYWOOD HEIGHTS	509		5/9/14	88616	1,066.32	20-2540-465-07-23	
							<b>Total</b>	12,313.25		
GIRLS SOCCER	16461501311G	ANDERSON, GERALD	CHS GIRLS SOCCER OFFICIAL	509		5/9/14	88617	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
BOYS TRACK	16451501311G	ARNOLD, CHRIS	CHS BOYS TRACK OFFICIALS	509		5/9/14	88618	950.00	10-1501-311-45-22	
							<b>Total</b>	950.00		
V SOFTBALL	16451501311G	ASHTON, THOMAS	CHS V SOFTBALL OFFICIAL	509		5/9/14	88619	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
817117658	26072540340U	AT&T LONG DISTANCE	TELEPHONE CHARGES	509		5/9/14	88620	1,052.13	20-2540-340-07-10	
857476594	26072540340U		TELEPHONE CHARGES	509		5/9/14	88620	9.07	20-2540-340-07-10	
							<b>Total</b>	1,061.20		
JV SOFTBALL	16461501311G	BITTLE, JACK	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88621	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
STMT	161411103234	BOEHNKE, VIRGIL	PIANO WORK	509		5/9/14	88622	115.00	10-1110-323-14-04	
							<b>Total</b>	115.00		

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
V SOFTBALL	16461501311G	BROADWAY, JIM	CHS V SOFTBALL OFFICIAL	509		5/9/14	88623	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
JV SOFTBALL	16461501311G	BURNS, KEN	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88624	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
83457868000003	26012549323U	CHARTER COMMUNICATIONS	FIBER WAN NETWORK	509		5/9/14	88625	5,246.31	20-2549-323-01-10	
							<b>Total</b>	5,246.31		
F BASEBALL	16451501311G	CLARK, STEVE	CHS F BASEBALL OFFICIAL	509		5/9/14	88626	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV SOFTBALL	16461501311G	CROOK, LOUIE	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88627	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	CROOK, LOUIE	CHS F BASEBALL OFFICIAL	509		5/9/14	88628	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
15210521	26012549325U	DACOM CORPORATION	COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	564.00	20-2549-325-01-10	
15198703	26012549325U		COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	396.00	20-2549-325-01-10	
15213956	26012549325U		COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	2,635.00	20-2549-325-01-10	
15249055	26012549325U		COPIER/PRINTER COMP Oper LEASE	509		5/9/14	88629	240.00	20-2549-325-01-10	
							<b>Total</b>	3,835.00		
REFUND	14151970000G	ENDICOTT, SABRINA	DRIVER ED FEES	509		5/9/14	88630	50.00	10-1970-15-00	
							<b>Total</b>	50.00		
JV SOFTBALL	16461501311G	FRANK, BRUCE	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88631	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
GIRLS SOCCER	16461501311G	HENTZ, CHARLES	CHS GIRLS SOCCER OFFICIAL	509		5/9/14	88632	85.00	10-1501-311-46-22	
							<b>Total</b>	85.00		
BOYS TRACK	16451501311G	HILL III, PERRY	Void CHS BOYS TRACK OFFICIAL	509		5/9/14	88633	100.00	10-1501-311-45-22	
							<b>Total</b>	100.00		
4-482	46472550333G	HOLIDAY TOURS	TRACK TO ROCK ISLAND	509		5/9/14	88634	1,950.00	40-2550-333-47-22	
							<b>Total</b>	1,950.00		
BOYS TRACK	16451501311G	HUWER, DALE	CHS BOYS TRACK OFFICIAL	509		5/9/14	88635	100.00	10-1501-311-45-22	
							<b>Total</b>	100.00		
2439595867	26072540466M	ILLINOIS POWER MARKETING	ELECTRICITY MARYVILLE	509		5/9/14	88636	2,005.45	20-2540-466-07-26	
2439595867	26072540466X		ELECTRICITY WEBSTER	509		5/9/14	88636	4,267.09	20-2540-466-07-31	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

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 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
2439595867	26072540466K		ELECTRICITY KREITNER	509		5/9/14	88636	2,247.61	20-2540-466-07-25	
2439595867	26072540466R		ELECTRICITY RENFRO	509		5/9/14	88636	2,725.12	20-2540-466-07-28	
2439595867	26072540466C		ELECTRICITY CASEYVILLE	509		5/9/14	88636	1,201.99	20-2540-466-07-21	
2439595867	26072540466C		ELECTRICITY CASEYVILLE	509		5/9/14	88636	538.10	20-2540-466-07-21	
2439595867	260725404661		ELECTRICITY ADMIN BLDG & ANNEX	509		5/9/14	88636	560.97	20-2540-466-07-01	
2439595867	26072540466N		ELECTRICITY MS	509		5/9/14	88636	7,640.25	20-2540-466-07-27	
2439595867	26072540466G		ELECTRICITY HS	509		5/9/14	88636	8,675.48	20-2540-466-07-22	
2439595867	26072540466G		ELECTRICITY HS	509		5/9/14	88636	19,202.05	20-2540-466-07-22	
2439595867	26072540466I		ELECTRICITY DORRIS	509		5/9/14	88636	4,191.12	20-2540-466-07-33	
2439595867	26072540466J		ELECTRICITY JEFFERSON	509		5/9/14	88636	540.40	20-2540-466-07-24	
2439595867	26072540466T		ELECTRICITY TWIN ECHO	509		5/9/14	88636	1,432.05	20-2540-466-07-30	
							<b>Total</b>	55,227.68		
JV BASEBALL	16451501311G	KELLY, BRIAN	CHS JV BASEBALL OFFICIAL	509		5/9/14	88637	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
V BASEBALL	16451501311G	KLINGSICK, TIM	CHS V BASEBALL	509		5/9/14	88638	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
JV BASEBALL	16451501311G	KOHUT, GEORGE	CHS JV BASEBALL OFFICIAL	509		5/9/14	88639	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
V SOFTBALL	16461501311G	LEWIS, WILLIE	Void CHS V SOFTBALL OFFICIAL	509		5/9/14	88640	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
JV SOFTBALL	16461501311G	LUEHMANN, JEFF	CHS JV SOFTBALL OFFICIAL	509		5/9/14	88641	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	LUEHMANN, TIM	CHS V SOFTBALL OFFICIAL	509		5/9/14	88642	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
0624740001	26072540370M	MARYVILLE WATER DEPARTMENT	WATER/SEWER MARYVILLE	509		5/9/14	88643	496.42	20-2540-370-07-26	
0624740002	26072540370M		WATER/SEWER MARYVILLE	509		5/9/14	88643	129.90	20-2540-370-07-26	
							<b>Total</b>	626.32		
JV BASEBALL	16451501311G	MAUSCHBAUGH, ANDREW	CHS JV BASEBALL OFFICIAL	509		5/9/14	88644	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
BOYS TRACK	16451501311G	MCCAMMACK, RICHARD	CHS BOYS TRACK OFFICIAL	509		5/9/14	88645	100.00	10-1501-311-45-22	

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	100.00		
V SOFTBALL	16461501311G	MUELLER, LARRY	Void CHS V SOFTBALL OFFICIAL	509		5/9/14	88646	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
V BASEBALL	16451501311G	MURRAY, CHARLES	CHS V BASEBALL OFFICIAL	509		5/9/14	88647	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	PERKINS, BRUCE	CHS F BASEBALL OFFICIAL	509		5/9/14	88648	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
REFUND	14011811000G	ROSENKRANZ, GAIL	GRAD AT 1ST SEMESTER BOOK FEES	509		5/9/14	88649	50.00	10-1811-01-00	
REFUND	14011790002B		GRAD 1ST SEM PARKING FEE	509		5/9/14	88649	37.50	10-1790-01-00	
							<b>Total</b>	87.50		
V SOFTBALL	16461501311G	RUSSELL, DAMION	CHS V SOFTBALL OFFICIAL	509		5/9/14	88650	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS F BASEBALL OFFICIAL	509		5/9/14	88651	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS JV BASEBALL OFFICIAL	509		5/9/14	88652	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
GIRLS SOCCER	16461501311G	SOMMER, SCOTT	CHS GIRLS SOCCER OFFICIAL	509		5/9/14	88653	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	STIERWALT, MITCHELL	CHS F BASEBALL OFFICIAL	509		5/9/14	88654	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	STIERWALT, MITCHELL	CHS F BASEBALL OFFICIAL	509		5/9/14	88655	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
V SOFTBALL	16461501311G	WEBSTER, VINCE	CHS V SOFTBALL OFFICIAL	509		5/9/14	88656	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
BOYS TRACK	16451501311G	WEHMEIER, JOHN	CHS BOYS TRACK OFFICIAL	509		5/9/14	88657	100.00	10-1501-311-45-22	
							<b>Total</b>	100.00		
V SOFTBALL	16461501311G	BROADWAY, JIM	CHS V SOFTBALL OFFICIAL	510		5/9/14	88658	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
V SOFTBALL	16461501311G	LUEHMANN, TIM	CHS V SOFTBALL OFFICIAL	510		5/9/14	88659	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
9540416335	26072540466X	AMEREN ILLINOIS	ELECTRICITY WEBSTER	514		5/14/14	88660	18.57	20-2540-466-07-31	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	18.57		
REQUEST	160226404101	ATAGLANCE.COM ORDER	Void APPOINTMENT BOOKS	514	88131413	5/14/14	88661	35.58	10-2640-410-02-01	
6183453422	26072540340U		Void TELEPHONE CHARGES	514		5/14/14	88661	63.09	20-2540-340-07-10	
6183451491	26072540340U		Void TELEPHONE CHARGES	514		5/14/14	88661	29.22	20-2540-340-07-10	
6183454723	26072540340U		Void TELEPHONE CHARGES	514		5/14/14	88661	29.50	20-2540-340-07-10	
							<b>Total</b>	157.39		
14-191	26082540323R	DEAD BUG SOCIETY	RENFRO PEST CONTROL	514		5/14/14	88662	35.00	20-2540-323-08-28	
14-190	26082540323K		KREITNER PEST CONTROL	514		5/14/14	88662	35.00	20-2540-323-08-25	
							<b>Total</b>	70.00		
GIRLS SOCCER	16461501311G	HEYDEN, JOE	CHS GIRLS SOCCER OFFICIAL	514		5/14/14	88663	55.00	10-1501-311-46-22	
							<b>Total</b>	55.00		
1064823	16012310410B	PURITAN SPRINGS BOTTLED WATER	WATER FOR ANNEX	514		5/14/14	88664	38.65	10-2310-410-01-20	
							<b>Total</b>	38.65		
11	16211220310U	RAMIREZ, LESLIE	BEHAVIOR THERAP SERVICES	514		5/14/14	88665	1,500.03	10-1220-310-21-10	
							<b>Total</b>	1,500.03		
61-14-101	16211220310U	SHAWNEE BEHAVIORAL SERVICES	TRAINING AND CONSULTATION	514		5/14/14	88666	17,200.00	10-1220-310-21-10	
							<b>Total</b>	17,200.00		
EXP ADV	16461500332G	SMITH, CLAYTON	GIRLS SOCCER MEAL MONEY	514		5/14/14	88667	110.00	10-1500-332-46-22	
							<b>Total</b>	110.00		
6183451491	26072540340U	AT&T	TELEPHONE CHARGES	515		5/14/14	88668	29.22	20-2540-340-07-10	
6183453422	26072540340U		TELEPHONE CHARGES	515		5/14/14	88668	63.09	20-2540-340-07-10	
6183454723	26072540340U		TELEPHONE CHARGES	515		5/14/14	88668	29.50	20-2540-340-07-10	
							<b>Total</b>	121.81		
REQUEST	160226404101	ATAGLANCE.COM ORDER	APPOINTMENT BOOKS	515		5/14/14	88669	35.58	10-2640-410-02-01	
							<b>Total</b>	35.58		
F BASEBALL	16451501311G	BAIRD, RICHARD	CHS F BASEBALL OFFICIAL	516		5/15/14	88694	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
JV SOFTBALL	16461501311G	CHAMBLISS, GARY	CHS JV SOFTBALL OFFICIAL	516		5/15/14	88695	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
EXP ADV	16471500332G	KEE, TARAEL	MEAL MONEY TRACK	516		5/15/14	88696	144.00	10-1500-332-47-22	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	144.00		
STMT	16052210314U	KHAMMONDS CONSULTING, LLC	EVERYDAY MATH CONSULTING TRAININ	516		5/15/14	88697	500.00	10-2210-314-05-10	
							<b>Total</b>	500.00		
887153	16721110410U	NASCO	12-13 PERKINS GRANT SUPPLIES	516		5/15/14	88698	644.29	10-1110-410-72-10	
887153	16721110540U		12-13 PERKINS GRANT EQUIPMENT	516		5/15/14	88698	674.10	10-1110-540-72-10	
887154	16721110410U		12-13 PERKINS GRANT SUPPLIES	516		5/15/14	88698	415.05	10-1110-410-72-10	
896820	16721110410U		12-13 PERKINS GRANT SUPPLIES	516		5/15/14	88698	10.35	10-1110-410-72-10	
							<b>Total</b>	1,743.79		
JV SOFTBALL	16461501311G	RATHERT, CHARLES	CHS JV SOFTBALL OFFICIAL	516		5/15/14	88699	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
105177	16932660323U	SOUNDZABOUND MUSIC LIBRARY	ANNUAL FEE	516		5/15/14	88700	99.00	10-2660-323-93-10	
							<b>Total</b>	99.00		
SHOW UP FEE	16461501311G	ASHTON, THOMAS	CHS SOFTBALL OFFICIAL	517		5/16/14	88702	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
BASEBALL	16451501311G	BERINGER, TROY	CHS BASEBALL OFFICIAL	517		5/16/14	88703	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
SHOW UP FEE	16461501311G	BURNS, KEN	CHS GIRLS SOFTBALL	517		5/16/14	88704	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
51915093	16491130420G	CENGAGE LEARNING	ENHANCED WEB ASSIGN	517	88131412	5/16/14	88705	1,224.00	10-1130-420-49-22	
							<b>Total</b>	1,224.00		
BASEBALL	16451501311G	GALLAHER, TYLER	CHS BASEBALL OFFICIAL	517		5/16/14	88706	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
F BASEBALL	16451501311G	HODGE, RYAN	CHS BASEBALL OFFICIAL	517		5/16/14	88707	95.00	10-1501-311-45-22	
							<b>Total</b>	95.00		
821172983	16841220410G	ILLINOIS STATE UNIVERSITY	TUITION FOR N WHITE	517		5/16/14	88708	2,532.72	10-1220-410-84-22	
							<b>Total</b>	2,532.72		
SHOW UP FEE	16461501311G	LUEHMANN, JEFF	CHS SOFTBALL OFFICIAL	517		5/16/14	88709	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
1101	26072540370K	MOUNDS PUBLIC WATER DIST.	WATER & SEWER KREITNER	517		5/16/14	88710	84.82	20-2540-370-07-25	
1102	26072540370K		WATER & SEWER KREITNER	517		5/16/14	88710	18.83	20-2540-370-07-25	
1103	26072540370K		WATER & SEWER KREITNER	517		5/16/14	88710	20.20	20-2540-370-07-25	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	123.85		
BASEBALL	16451501311G	MURBARGER, DON	CHS BASEBALL OFFICIAL	517		5/16/14	88711	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
SHOW UP FEE	16461501311G	RUSSELL, DAMION	CHS SOFTBALL OFFICIAL	517		5/16/14	88712	25.00	10-1501-311-46-22	
							<b>Total</b>	25.00		
4015357	16721110410U	THE HOME DEPOT	12-13 PERKINS GRANT SUPPLIES	517		5/16/14	88713	646.73	10-1110-410-72-10	
							<b>Total</b>	646.73		
6180031212	260725404661	AMEREN ILLINOIS	ELECTRICITY ADMIN BLDG & ANNEX	519		5/19/14	88714	564.56	20-2540-466-07-01	
6180031212	260725404651		NATURAL GAS ADMIN BLDG	519		5/19/14	88714	768.59	20-2540-465-07-01	
6621334004	260725404651		NATURAL GAS ADMIN BLDG	519		5/19/14	88714	797.02	20-2540-465-07-01	
9567041000	26072540465T		NATURAL GAS TWIN ECHO	519		5/19/14	88714	1,085.12	20-2540-465-07-30	
6830294009	26072540465N		NATURAL GAS MS	519		5/19/14	88714	4,306.14	20-2540-465-07-27	
6860139005	26072540465G		NATURAL GAS HIGH SCHOOL	519		5/19/14	88714	9,727.95	20-2540-465-07-22	
5252357001	26072540465S		NATURAL GAS SUMMIT	519		5/19/14	88714	822.88	20-2540-465-07-29	
0424293295	26072540466T		ELECTRICITY TWIN ECHO	519		5/19/14	88714	71.58	20-2540-466-07-30	
5584603214	26072540466K		ELECTRICITY KREITNER	519		5/19/14	88714	43.22	20-2540-466-07-25	
4113114000	26072540465R		NATURAL GAS RENFRO	519		5/19/14	88714	1,973.35	20-2540-465-07-28	
2916793131	26072540466I		ELECTRICITY DORRIS	519		5/19/14	88714	32.45	20-2540-466-07-33	
0483929006	26072540465M		NATURAL GAS MARYVILLE	519		5/19/14	88714	1,438.43	20-2540-465-07-26	
7944225617	26072540465I		NATURAL GAS DORRIS	519		5/19/14	88714	3,500.84	20-2540-465-07-33	
7944225617	26072540466I		ELECTRICITY DORRIS	519		5/19/14	88714	19.24	20-2540-466-07-33	
5468217450	26072540466M		ELECTRICITY MARYVILLE	519		5/19/14	88714	47.30	20-2540-466-07-26	
							<b>Total</b>	25,198.67		
618R262676	26072540340U	AT&T	TELEPHONE CHARGES	519		5/19/14	88715	280.88	20-2540-340-07-10	
							<b>Total</b>	280.88		
REIMBURSE	16052210332U	BILLY, LORI	TRAIN THE TRAINER INST EXP	519		5/19/14	88716	175.44	10-2210-332-05-10	
							<b>Total</b>	175.44		
V BASEBALL	16451501311G	BURNS, KEN	CHS V BASEBALL OFFICIAL	519		5/19/14	88717	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
JV BASEBALL	16451501311G	CEGELKA, JOE	CHS JV BASEBALL OFFICIAL	519		5/19/14	88718	50.00	10-1501-311-45-22	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	CHAMBLISS, GARY	CHS V BASEBALL OFFICIAL	519		5/19/14	88719	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
73720000000	26072540370K	CITY OF COLLINSVILLE	WATER & SEWER KREITNER	519		5/19/14	88720	408.88	20-2540-370-07-25	
7372100000	26072540370K		WATER & SEWER KREITNER	519		5/19/14	88720	167.68	20-2540-370-07-25	
							<b>Total</b>	576.56		
31624272	26072540322U	CLEAN THE UNIFORM COMPANY	DUST MOP TREATMENT	519		5/19/14	88721	43.24	20-2540-322-07-10	
31628116	26072540322U		DUST MOP TREATMENT	519		5/19/14	88721	50.68	20-2540-322-07-10	
31621880	26072540322U		DUST MOP TREATMENT	519		5/19/14	88721	39.14	20-2540-322-07-10	
31620423	26072540322U		DUST MOP TREATMENT	519		5/19/14	88721	41.70	20-2540-322-07-10	
							<b>Total</b>	174.76		
JV SOFTBALL	16461501311G	CROOK, LOUIE	CHS JV SOFTBALL OFFICIAL	519		5/19/14	88722	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
15222310	26012549325U	DACOM CORPORATION	COPIER/PRINTER COMP Oper LEASE	519		5/19/14	88723	179.00	20-2549-325-01-10	
15222311	26012549325U		COPIER/PRINTER COMP Oper LEASE	519		5/19/14	88723	175.00	20-2549-325-01-10	
							<b>Total</b>	354.00		
F BASEBALL	16451501311G	HICKS, CHRISTOPHER	CHS F BASEBALL OFFICIAL	519		5/19/14	88724	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
F BASEBALL	16451501311G	HODGE, RYAN	CHS F BASEBALL	519		5/19/14	88725	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V BASEBALL	16451501311G	HYDE, ROBERT	CHS V BASEBALL OFFICIAL	519		5/19/14	88726	55.00	10-1501-311-45-22	
							<b>Total</b>	55.00		
REIMBURSE	16212210332U	JUELFs, DAVID	MILEAGE TO PESI CONF	519		5/19/14	88727	20.28	10-2210-332-21-10	
							<b>Total</b>	20.28		
JV BASEBALL	16451501311G	KELLY, BRIAN	CHS JV BASEBALL OFFICIAL	519		5/19/14	88728	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
JV BASEBALL	16451501311G	LEWIS, AL	JV BASEBALL OFFICIAL	519		5/19/14	88729	50.00	10-1501-311-45-22	
							<b>Total</b>	50.00		
V SOFTBALL	16461501311G	LUEHMANN, JEFF	CHS V SOFTBALL OFFICIAL	519		5/19/14	88730	105.00	10-1501-311-46-22	
							<b>Total</b>	105.00		
V BASEBALL	16451501311G	LUEHMANN, JEFF	CHS V BASEBALL OFFICIAL	519		5/19/14	88731	55.00	10-1501-311-45-22	

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# Paid Accounts Payable List

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 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
								<b>Total</b>	55.00	
BERRY-COLEMAN	16022210332U	REGIONAL OFFICE OF EDUCATION #45	LEAD FOCUS CONNECT REGISTRATION	519		5/19/14	88732	100.00	10-2210-332-02-10	
								<b>Total</b>	100.00	
V SOFTBALL	16461501311G	RUSSELL, DAMION	CHS V SOFTBALL OFFICIAL	519		5/19/14	88733	105.00	10-1501-311-46-22	
								<b>Total</b>	105.00	
JV BASEBALL	16451501311G	SCHUMACHER, JOHN	CHS JV BASEBALL OFFICIAL	519		5/19/14	88734	50.00	10-1501-311-45-22	
								<b>Total</b>	50.00	
12115081438602	86012310388B	WRIGHT NATIONAL FLOOD INS CO	FLOOD INSURANCE POLICY	519		5/19/14	88735	1,569.00	80-2364-388-01-20	
								<b>Total</b>	1,569.00	
5825409937524	26082540410U	ADVANCE AUTO PARTS	MINI BULB	521		5/21/14	88921	10.99	20-2540-410-08-10	
								<b>Total</b>	10.99	
61834327690596	26072540340U	AT&T	TELEPHONE CHARGES	521		5/21/14	88922	466.06	20-2540-340-07-10	
61834327608770	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	249.80	20-2540-340-07-10	
61834327561442	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	117.01	20-2540-340-07-10	
61834327504144	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	236.75	20-2540-340-07-10	
61834327474520	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	135.88	20-2540-340-07-10	
61834327438996	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	237.12	20-2540-340-07-10	
61834325994115	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	262.88	20-2540-340-07-10	
61834309821441	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	39.95	20-2540-340-07-10	
61834326797293	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	84.04	20-2540-340-07-10	
61834327481244	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	313.51	20-2540-340-07-10	
61834325567986	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	2,005.80	20-2540-340-07-10	
61834666503539	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	963.57	20-2540-340-07-10	
61834662654773	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	287.16	20-2540-340-07-10	
61834663774539	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	65.47	20-2540-340-07-10	
61834662085309	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	231.26	20-2540-340-07-10	
61834608799153	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	56.03	20-2540-340-07-10	
61834663011593	26072540340U		TELEPHONE CHARGES	521		5/21/14	88922	704.64	20-2540-340-07-10	
								<b>Total</b>	6,456.93	
3022007500	26072540370C	CASEYVILLE WATER DEPT	WATER & SEWER CASEYVILLE	521		5/21/14	88923	70.78	20-2540-370-07-21	
3022005000	26072540370C		WATER & SEWER CASEYVILLE	521		5/21/14	88923	70.78	20-2540-370-07-21	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
4016572100	26072540370H		WATER/SEWER HOLLY HGTS	521		5/21/14	88923	25.28	20-2540-370-07-23	
							<b>Total</b>	166.84		
7601000000	26072540370N	CITY OF COLLINSVILLE	WATER/SEWER MS	521		5/21/14	88924	2,035.07	20-2540-370-07-27	
7601010000	26072540370N		WATER/SEWER MS	521		5/21/14	88924	70.35	20-2540-370-07-27	
							<b>Total</b>	2,105.42		
SOFTBALL	16461501311G	COKE, BRADY	CHS SOFTBALL OFFICIAL	521		5/21/14	88925	50.00	10-1501-311-46-22	
							<b>Total</b>	50.00		
14-082	16491130333G	ECON ILLINOIS	PERSONAL FINANCE CHALLENGE HOTE	521		5/21/14	88926	105.00	10-1130-333-49-22	
							<b>Total</b>	105.00		
REIMBURSE	16471500332G	HOUSHMAND, EMMA	BOYS TENNIS MEAL MONEY	521		5/21/14	88927	21.88	10-1500-332-47-22	
							<b>Total</b>	21.88		
EXP ADV	16471500332G	KEE, TARAEL	CHS TRACK MEAL MONEY	521		5/21/14	88928	136.00	10-1500-332-47-22	
							<b>Total</b>	136.00		
SOCCER WORKER	16461500121G	KETTLER, CHRIS	CLOCK OPERATOR	521		5/21/14	88929	210.00	10-1500-121-46-22	
							<b>Total</b>	210.00		
TRACK	16471500640U	MADISON COUNTY ROE	CHS BOYS AND GIRLS TRACK ENTRY FE	521		5/21/14	88930	150.00	10-1500-640-47-10	
							<b>Total</b>	150.00		
REQUEST	16491130420G	OBERG, JAMES	FOUND TEXTBOOK	521		5/21/14	88931	19.99	10-1130-420-49-22	
							<b>Total</b>	19.99		
MILEAGE	16932660332U	THOMPSON, LAURA	SPED CSS MILEAGE	521		5/21/14	88932	61.15	10-2660-332-93-10	
							<b>Total</b>	61.15		
STMT	16451501311G	WEHMEIER, JOHN	SCHEDULING FOOTBALL BOYS BB	521		5/21/14	88933	100.00	10-1501-311-45-22	
STMT	16461501311G		SCHEDULING GIRLS BB	521		5/21/14	88933	50.00	10-1501-311-46-22	
							<b>Total</b>	150.00		
SOFTBALL	16461501311G	ASHTON, THOMAS	CHS SOFTBALL OFFICIAL	522		5/21/14	88934	105.00	10-1501-311-46-22	
							<b>Total</b>	105.00		
SOFTBALL	16461501311G	CROOK, LOUIE	CHS SOFTBALL OFFICIAL	522		5/21/14	88935	105.00	10-1501-311-46-22	
							<b>Total</b>	105.00		
SOFTBALL	16461500332G	EASTERN ILLINOIS UNIVERSITY	SOFTBALL LODGING	522		5/21/14	88936	120.00	10-1500-332-46-22	
							<b>Total</b>	120.00		
KL28908	16932660541U	CDW-G	HAP LASERJET PRO	527		5/27/14	88937	2,176.15	10-2660-541-93-10	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
KL28908	16211220410U		HP LASERJET PRO	527		5/27/14	88937	2,176.15	10-1220-410-21-10	
							<b>Total</b>	4,352.30		
9346001000	26072540371G	CITY OF COLLINSVILLE	WATER HS ATHL FIELD	527		5/27/14	88938	144.16	20-2540-371-07-22	
9346000000	26072540370G		WATER /SEWER HS	527		5/27/14	88938	4,952.35	20-2540-370-07-22	
9353000000	26072540370T		WATER & SEWER TWIN ECHO	527		5/27/14	88938	694.09	20-2540-370-07-30	
9346100000	26072540370G		WATER /SEWER HS	527		5/27/14	88938	112.49	20-2540-370-07-22	
							<b>Total</b>	5,903.09		
15286646	26012549325U	DACOM CORPORATION	LANIER COPIERS	527		5/27/14	88939	179.00	20-2549-325-01-10	
15286645	26012549325U		LANIER COPIERS	527		5/27/14	88939	179.00	20-2549-325-01-10	
15291920	26012549325U		TOSHIBA COPIER	527		5/27/14	88939	144.73	20-2549-325-01-10	
15305014	26012549325U		LANIER COPIER	527		5/27/14	88939	193.00	20-2549-325-01-10	
							<b>Total</b>	695.73		
HOUSING	16471500332G	EASTERN ILLINOIS UNIVERSITY	BOYS TRACK HOUSING	527		5/27/14	88940	320.00	10-1500-332-47-22	
							<b>Total</b>	320.00		
MILEAGE	16122113332U	FEDORCHAK, MICHELLE	SOCIAL WORKER REISSUE CHECK 8834	527		5/27/14	88941	43.85	10-2113-332-12-10	
							<b>Total</b>	43.85		
67 EXP ADV	16471500332G	FRERKER, DARRYL	MEAL MONEY TRACK	527		5/27/14	88942	374.00	10-1500-332-47-22	
							<b>Total</b>	374.00		
MILEAGE	16122130332U	HOFFARTH, ANNETTE	HEALTH CARE PROVIDER TRAVEL	527		5/27/14	88943	59.75	10-2130-332-12-10	
							<b>Total</b>	59.75		
805913	86012310385B	IL DEPARTMENT OF EMPLOYMENT SECUR	UNEMPLOYMENT COMP	527		5/27/14	88944	9,006.58	80-2363-385-01-20	
							<b>Total</b>	9,006.58		
REIMBURSE	16491130420G	JACKSTADT, ERIC	OVERPAYMENT ON LOST BOOK	527		5/27/14	88945	1.05	10-1130-420-49-22	
							<b>Total</b>	1.05		
B50595	26082540410G	JOHN DEERE FINANCIAL	FILTER OIL	527		5/27/14	88946	37.96	20-2540-410-08-22	
							<b>Total</b>	37.96		
17-1040	16924220680U	MADISON COUNTY ROE #41	TUITION FOR STOP PROGRAM	527		5/27/14	88947	6,500.00	10-4220-680-92-10	
							<b>Total</b>	6,500.00		
C SCHMIDT	16762210332U	NCTM INSTITUTE REGISTRATION	ENGAGING STUDENTS IN LEARNING	527		5/27/14	88948	425.00	10-2210-332-76-10	
							<b>Total</b>	425.00		

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
040207	26082540700U	NEW SYSTEM CARPET & BUILDING CARE	STEALTH MICRORIDER	527		5/27/14	88949	6,499.00	20-2540-700-08-10	
							<b>Total</b>	6,499.00		
REQUEST	16041110410M	ROCHESTER 100 INC	NICKYS COMMUNICATOR	527	88131413	5/27/14	88950	542.60	10-1110-410-04-26	
							<b>Total</b>	542.60		
ENTRY FEES	16471500640U	AMELIA CARRIEL JUNIOR HIGH SCHOOL	SOFTBALL AND BASEBALL ENTRY FEE	528		5/28/14	88951	300.00	10-1500-640-47-10	
							<b>Total</b>	300.00		
REQUEST	16242562323U	CARDMEMBER SERVICES	SELECTO INC	528		5/28/14	88952	110.07	10-2562-323-24-10	
REQUEST	26082540464U		CIRCLE K GAS FOR CASEYVILLE	528		5/28/14	88952	19.02	20-2540-464-08-10	
REQUEST	16012310332U		POSITIVE PROMOTIONS/OFFICE MAX	528		5/28/14	88952	926.45	10-2310-332-01-10	
REQUEST	160225104401		WALL ST JOURNAL	528		5/28/14	88952	26.99	10-2510-440-02-01	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	73.00	10-2660-410-93-10	
REQUEST	160226424101		ATAGLANCE ACCO BRANDS	528		5/28/14	88952	37.80	10-2642-410-02-01	
REQUEST	16212210332U		JIMMY JOHNS	528		5/28/14	88952	74.61	10-2210-332-21-10	
REQUEST	16212210332U		JIMMY JOHNS	528		5/28/14	88952	6.26	10-2210-332-21-10	
REQUEST	16371220410U		TEACHING STRATEGIES GOLD ONLINE	528	88131413	5/28/14	88952	1,486.75	10-1220-410-37-10	
REQUEST	16271125314U		TEACHING STRATEGIES GOLD ONLINE	528	88131413	5/28/14	88952	3,002.00	10-1125-314-27-10	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	68.88	10-2660-410-93-10	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	66.98	10-2660-410-93-10	
REQUEST	26082540332U		CRACKER BARREL	528		5/28/14	88952	30.36	20-2540-332-08-10	
REQUEST	16372210332U		JIMMY JOHNS	528		5/28/14	88952	57.21	10-2210-332-37-10	
REQUEST	26082540332U		SCHAUMBURG CONF	528		5/28/14	88952	557.05	20-2540-332-08-10	
REQUEST	160225103321		SCHAUMBURG CONF	528		5/28/14	88952	514.01	10-2510-332-02-01	
REQUEST	16932660410U		AMAZON	528		5/28/14	88952	93.99	10-2660-410-93-10	
REQUEST	16471500640U		FIRST TO THE FINISH RETURN	528		5/28/14	88952	(1,419.90)	10-1500-640-47-10	
REQUEST	16451500332G		BASEBALL TOURN HOTEL ROOMS	528		5/28/14	88952	932.96	10-1500-332-45-22	
REQUEST	16471500410G		GOLDEN CORRAL	528		5/28/14	88952	35.28	10-1500-410-47-22	
REQUEST	16471500410G		KRUTA	528		5/28/14	88952	19.11	10-1500-410-47-22	
REQUEST	46462550333G		US BUS CHARTER	528		5/28/14	88952	4,440.97	40-2550-333-46-22	
							<b>Total</b>	11,159.85		
#1300	16471500640U	COLLINSVILLE UNIT 10 TRUST & AGENCY	RETURNED FIRST TO FINISH PRODUCT	528		5/28/14	88953	1,419.90	10-1500-640-47-10	

Specialized Data Systems, Inc.

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# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
<b>Total</b>								1,419.90		
122095361422	16032410410M	GEGRB/AMAZON	SELF INKING STAMP	528	88131413	5/28/14	88954	34.05	10-2410-410-03-26	
222380687886	16932660541U		DIGITAL VIDEO	528		5/28/14	88954	2,259.40	10-2660-541-93-10	
016307298381	16932660541U		CAMCORDER	528		5/28/14	88954	1,043.92	10-2660-541-93-10	
006321749353	16932660541U		GEFEN WIRELESS	528		5/28/14	88954	623.36	10-2660-541-93-10	
282785103247	16932660541U		CROWN MIC BATTERY	528		5/28/14	88954	279.33	10-2660-541-93-10	
124632070585	16932660541U		CAMCORDER	528		5/28/14	88954	1,014.94	10-2660-541-93-10	
<b>Total</b>								5,255.00		
MAY STMT	16211220310U	JAMES, SUSANNE	MAY PROFESSIONAL DEV SERVICES	528		5/28/14	88955	2,000.00	10-1220-310-21-10	
<b>Total</b>								2,000.00		
12	16211220310U	RAMIREZ, LESLIE	BEHAVIOR THERAPY SERV	528		5/28/14	88956	2,083.38	10-1220-310-21-10	
<b>Total</b>								2,083.38		
3-0019	16212130310U	REA, SHERRY	OCCUP THERAPY ASSISTANT SERV	528		5/28/14	88957	1,288.00	10-2130-310-21-10	
<b>Total</b>								1,288.00		
J LARSEN	16052210332U	REGIONAL OFFICE OF EDUCATION	QUESTIONING STRATEGIES CONF	528		5/28/14	88958	30.00	10-2210-332-05-10	
<b>Total</b>								30.00		
TRACK	16451500131G	SKIRBALL, RICHARD	TRACK ANNOUNCER	528		5/28/14	88959	50.00	10-1500-131-45-22	
<b>Total</b>								50.00		
8062940	16051250410U	TEACHERS PAY TEACHERS	COMMON CORE SETS	528	5001779	5/28/14	88960	304.50	10-1250-410-05-10	
<b>Total</b>								304.50		
7222362	120045510000	Collinsville UNIT #10 (IMRF Voluntary)	IMRF VOLUNTARY	100		5/30/14	88965	516.50	10-454	
7222362	120045510000		IMRF VOLUNTARY	100		5/30/14	88965	390.32	10-454	
7222362	120045510000		IMRF VOLUNTARY	100		5/30/14	88965	390.32	10-454	
<b>Total</b>								1,297.14		
197890	120045400000	Collinsville UNIT #10 (IMRF)	IMRF DEDUCTION	100		5/30/14	88966	10,977.79	10-454-007	
197890	220045400000		IMRF DEDUCTION	100		5/30/14	88966	703.11	20-454-007	
197890	820045400000		IMRF DEDUCTION	100		5/30/14	88966	61.86	80-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	30,250.02	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	1,937.51	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	170.48	50-454-009	
197890	120045400000		IMRF DEDUCTION	100		5/30/14	88966	11,073.10	10-454-007	

# Paid Accounts Payable List

Printed: 5/30/2014 2:25 PM  
 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
197890	220045400000	Collinsville UNIT #10 (IMRF)	IMRF DEDUCTION	100		5/30/14	88966	703.11	20-454-007	
197890	820045400000		IMRF DEDUCTION	100		5/30/14	88966	61.86	80-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	30,512.62	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	1,937.51	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	170.48	50-454-009	
197890	120045400000		IMRF DEDUCTION	100		5/30/14	88966	59.73	10-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	164.56	50-454-009	
197890	120045400000		IMRF DEDUCTION	100		5/30/14	88966	11,070.11	10-454-007	
197890	220045400000		IMRF DEDUCTION	100		5/30/14	88966	713.55	20-454-007	
197890	820045400000		IMRF DEDUCTION	100		5/30/14	88966	61.86	80-454-007	
197890	520045400000		IMRF BP	100		5/30/14	88966	30,504.33	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	1,966.28	50-454-009	
197890	520045400000		IMRF BP	100		5/30/14	88966	170.48	50-454-009	
							<b>Total</b>	133,270.35		
REQUEST	14443800001U	COLLINSVILLE UNIT 10 TRUST & AGENCY	CHS CHORAL SCHOLARSHIP	529		5/29/14	88975	5,000.00	10-3800-44-10	
							<b>Total</b>	5,000.00		
04324057	16762210332U	HOLIDAY INN AURORA	MATT BLUNT ROOM FOR IMSA	529		5/29/14	88976	118.81	10-2210-332-76-10	
							<b>Total</b>	118.81		
REIMBURSE	16051250410U	SPRENGER, JANET	SUMMER SCHOOL SUPPLIES	529		5/29/14	88977	410.85	10-1250-410-05-10	
							<b>Total</b>	410.85		
001721	16792300410U	WALMART COMMUNITY BRC	13-14 Prev Initiative	529		5/29/14	88978	116.30	10-2300-410-79-10	
006802	16271125410U		13-14 PRE-K AT RISK SUPPLIES	529		5/29/14	88978	30.70	10-1125-410-27-10	
006802	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F	529		5/29/14	88978	80.04	10-2560-410-27-10	
006620	16211220410U		13-14 IDEA FLO THRU SUPPLIES	529		5/29/14	88978	215.42	10-1220-410-21-10	
007773	16052900410U		13-14 TITLE I SET ASIDE & SUPP	529		5/29/14	88978	117.91	10-2900-410-05-10	
002227	16052900410U		13-14 TITLE I SET ASIDE & SUPP	529		5/29/14	88978	332.88	10-2900-410-05-10	
005945	16212110410U		13-14 IDEA FLO THRU SUPPLIES	529		5/29/14	88978	37.64	10-2110-410-21-10	
004657	16272560410U		13-14 PRE-K AT RISK SUPPLIES(F	529		5/29/14	88978	267.88	10-2560-410-27-10	
000919	16211220410U		13-14 IDEA FLO THRU SUPPLIES	529		5/29/14	88978	43.32	10-1220-410-21-10	
008794	16212210332U		13-14 IDEA FLO THRU TRAVEL	529		5/29/14	88978	85.72	10-2210-332-21-10	
005067	16841220410G		FY14 DORS/STEP Store Supplies	529		5/29/14	88978	200.00	10-1220-410-84-22	

# Paid Accounts Payable List

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 COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
009995	16841220410G		FY14 DORS/STEP Store Supplies	529		5/29/14	88978	30.00	10-1220-410-84-22	
							<b>Total</b>	1,557.81		
REQUEST	16053300410U	A-1 PARTY RENTAL	SNOW CONE SYRUP	530		5/30/14	88979	18.00	10-3300-410-05-10	
							<b>Total</b>	18.00		
MILEAGE	16051250332U	DIGIROLAMO, STEPHANIE	TITLE I DIRECTOR MILEAGE	530		5/30/14	88980	20.16	10-1250-332-05-10	
							<b>Total</b>	20.16		
REQUEST	16053300410U	GLAZY SQUARES COLLINSVILLE	DONUTS FOR PARENT MEETING RENFR	530		5/30/14	88981	76.50	10-3300-410-05-10	
							<b>Total</b>	76.50		
4-407	16491130333G	HOLIDAY TOURS	MATH TEAM TRIP TO UOFI CHAMPAIGN	530		5/30/14	88982	750.00	10-1130-333-49-22	
							<b>Total</b>	750.00		
REQUEST	16053300410U	PAPA JOHNS STORE #686	PIZZA AND TIP FOR RENFRO SS	530		5/30/14	88983	180.00	10-3300-410-05-10	
							<b>Total</b>	180.00		
REQUEST	16053300410U	PIRTLE ICE CREAM	RENFRO SS PARENT MEETING REFRES	530		5/30/14	88984	135.00	10-3300-410-05-10	
							<b>Total</b>	135.00		
REQUEST	16053300410U	RURAL KING	POPCORN FOR PARENT MEETING RENF	530		5/30/14	88985	15.19	10-3300-410-05-10	
							<b>Total</b>	15.19		
REQUEST	16053300410U	SHOP N SAVE ST LOUIS 1807	ICE FOR PARENT MEETING RENFRO SS	530		5/30/14	88986	38.90	10-3300-410-05-10	
							<b>Total</b>	38.90		
							<b>Report Total</b>	<u><u>\$365,379.42</u></u>		

# 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	509	82,299.02
20	Oper, Build, & Maint Fund	502	129,971.36
40	Transportation Fund	506	7,965.97
80	Tort Fund	519	10,575.58
<b>Report Total</b>			<u><u>\$230,811.93</u></u>

# Open Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount Due	Date	State Account #
3500027389	26952540321A	ALLIED WASTE SERVICES	TRASH REMOVAL		650		0.00	387.12	6/10/14	20-2540-321-95
							0.00	387.12	<b>Total</b>	
117285	16871447410A	ALS AUTOMOTOVE	MEDIUM REDUCER		650		0.00	46.55	6/5/14	10-1447-410-87
115803	16871447410A		HG HARDENER		650		0.00	24.96	6/5/14	10-1447-410-87
116116	16871447410A		MIXING CLEAR		650		0.00	55.61	6/5/14	10-1447-410-87
116117	16871447410A		THINNER		650		0.00	47.95	6/5/14	10-1447-410-87
115980	16871447410A		MSK PAPER		650		0.00	209.96	6/5/14	10-1447-410-87
115926	16871447410A		MSK PAPER		650		0.00	167.53	6/5/14	10-1447-410-87
							0.00	552.56	<b>Total</b>	
0317334	16871447410A	BELLEVILLE SUPPLY COMPANY	AUTO BODY SUPPLIES		650		0.00	188.80	6/5/14	10-1447-410-87
0317717	16871447410A		AUTO BODY SUPPLIES		650		0.00	(4.56)	6/5/14	10-1447-410-87
							0.00	184.24	<b>Total</b>	
258932	16762210413A	BLACK LANE AUTO PARTS	NA CTE supply		650		0.00	2,700.00	6/5/14	10-2210-413-76
258890	16881447410A		FRONT SEAT BELT		650		0.00	100.00	6/5/14	10-1447-410-88
3003-25817	16881447410A		MAZ6 SPEED 6		650		0.00	350.00	6/5/14	10-1447-410-88
3003-25817	16881447410A		AUTO MECH SUPPLIES		650		0.00	540.00	6/5/14	10-1447-410-88
							0.00	3,690.00	<b>Total</b>	
REIMBURSE	16952410332A	BLACKARD, TRICIA	MADISON COUNTY CTE EXP		650		0.00	15.12	6/5/14	10-2410-332-95
							0.00	15.12	<b>Total</b>	
36016174	16931448410A	ENCO MFG COMPANY	MACH SHOP SUPPLIES		650		0.00	240.97	6/5/14	10-1448-410-93
36016184	16931448410A		MACH SHOP SUPPLIES		650		0.00	14.52	6/5/14	10-1448-410-93
							0.00	255.49	<b>Total</b>	
50913	26952540323A	FILTER SERVICE OF ST LOUIS	AIR FILTERS		650		0.00	304.15	6/5/14	20-2540-323-95
							0.00	304.15	<b>Total</b>	

73

# Open Accounts Payable List

Printed: 6/11/2014 2:23 PM

COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount Due	Date	State Account #
1068461983	16881447410A	FIRST CALL OREILLY AUTO	AUTO MECH SUPPLIES		650		0.00	32.10	6/5/14	10-1447-410-88
1068460603	16881447410A		AUTO MECH SUPPLIES		650		0.00	19.74	6/5/14	10-1447-410-88
1068460329	16881447410A		AUTO MECH SUPPLIES		650		0.00	4.70	6/5/14	10-1447-410-88
1068460786	16881447410A		AUTO MECH SUPPLIES		650		0.00	7.98	6/5/14	10-1447-410-88
							0.00	64.52		<b>Total</b>
10964559	46952550332A	FIRST STUDENT	AVC REG TRANSP LAIDLAW		650		0.00	954.45	6/10/14	40-2550-332-95
10964559	46952550332A		AVC REG TRANSP LAIDLAW		650		0.00	24.99	6/10/14	40-2550-332-95
							0.00	979.44		<b>Total</b>
042285	16941448410A	LICKENBROCK & SONS	WELDING SUPPLIES		650		0.00	1,282.05	6/5/14	10-1448-410-94
042280	16762210413A		NA CTE supply		650		0.00	386.00	6/5/14	10-2210-413-76
042280	16761400540A		GRANT CTE EQUIP		650		0.00	2,200.80	6/5/14	10-1400-540-76
042274	26952540411A		MAINTANCE SUPPLIES		650		0.00	132.47	6/10/14	20-2540-411-95
							0.00	4,001.32		<b>Total</b>
56296835	16881447410A	LKQ/KEYSTONE	AUTO MECH SUPPLIES		650		0.00	337.00	6/5/14	10-1447-410-88
							0.00	337.00		<b>Total</b>
181129	16951400410A	PAK MAIL	SHIPPING		650		0.00	25.19	6/5/14	10-1400-410-95
							0.00	25.19		<b>Total</b>
206168	16811421410A	PARENT TEACHER TOOLS	CHILD DEV SUPPLIES		650		0.00	159.15	6/11/14	10-1421-410-81
							0.00	159.15		<b>Total</b>
06052192	16941448410A	PENNSYLVANIA TOOL SALES	WELDING SUPPLIES		650		0.00	631.19	6/10/14	10-1448-410-94
06052192	16941448412A		WELDING MAINT SUPPLIES		650		0.00	213.31	6/10/14	10-1448-412-94
							0.00	844.50		<b>Total</b>
REIMBURSE	16811421410A	PERRY, AKIYA	CHILD DEV SUPPLIES		650		0.00	832.01	6/5/14	10-1421-410-81
							0.00	832.01		<b>Total</b>

74

# Open Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount Due	Date	State Account #
119948	26952540323A	PRO-ALARM	SERVICE CALL TO AVC ALARM SYSTEM		650		0.00	977.50	6/5/14	20-2540-323-95
							0.00	977.50	<b>Total</b>	
00325286	16951417410A	RODS SERVICE, INC.	VOC GENL IND OCCUP WELD GASES		650		0.00	219.12	6/10/14	10-1417-410-95
00325284	16951417410A		BODY SHOP GASES		650		0.00	85.17	6/10/14	10-1417-410-95
							0.00	304.29	<b>Total</b>	
9214385R1	26952540323A	TRANE	REPAIRS AND MAINT SVCS		650		0.00	418.67	6/5/14	20-2540-323-95
							0.00	418.67	<b>Total</b>	
145047	16762210413A	WATER SAFETY PRODUCTS, INC.	LADERAL BABY ANNE		650	99001218	0.00	392.32	6/11/14	10-2210-413-76
							0.00	392.32	<b>Total</b>	
5/5/2014	16952410410A	WILLIAMS OFFICE PRODUCTS	HIGH GLOSS PAPER		650		0.00	(308.97)	6/10/14	10-2410-410-95
03534C1	16952410410A		HIGH GLOSS PAPER		650		0.00	298.37	6/10/14	10-2410-410-95
							0.00	(10.60)	<b>Total</b>	
							<b>\$0.00</b>	<b>\$14,713.99</b>	<b>Report Total</b>	

75

# Open Accounts Payable Fund Totals

Printed: 6/11/2014 2:25 PM  
COLLINSVILLE 10

Fund Code	Description	Batch #	Amount
10	Education Fund	650	11,514.64
20	Oper, Build, & Maint Fund	650	2,219.91
40	Transportation Fund	650	979.44
<b>Report Total</b>			<u><u>\$14,713.99</u></u>

# Paid Accounts Payable List

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COLLINSVILLE 10

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
4/8/2014	16762210413A	WALMART COMMUNITY BRC	12-13 CTE supply	505		5/5/14	11703	100.00	10-2210-413-76	
							<b>Total</b>	100.00		
REQUEST	16931448410A	CARDMEMBER SERVICE	SHARS TOOLS VIA CARDMEMBER	528	88131413	5/28/14	11744	98.85	10-1448-410-93	
							<b>Total</b>	98.85		
REIMBURSE	16762210332A	WELCH, ALAN	SWIC ADVISORY BOARD MEETING	528		5/28/14	11745	12.88	10-2210-332-76	
							<b>Total</b>	12.88		
							<b>Report Total</b>	<u>\$211.73</u>		

77

# 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	505	211.73
<b>Report Total</b>			<u><u>\$211.73</u></u>

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**BOARD AGENDA**  
**June 16, 2014**

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

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

**DATE: June 12, 2014**

**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 May 2014, be approved and attached to these minutes as Exhibit E-8.”

ss

Attachments

**Collinsville Area Vocational Center**  
**Statement of Changes in Fund Balance**

**For the Month Ending May 31, 2014**

	Fund 10	Fund 20	Fund 40	Total
Fund Balance April 30, 2014	\$ (47,632.93)	\$ 14,929.83	\$ (4,086.15)	\$ (36,789.25)
Income	\$ 1.73	\$ -	\$ -	\$ 1.73
Expenditures	(106,379.06)	(1,122.12)	(1,493.53)	(108,994.71)
Net change	\$ (106,377.33)	\$ (1,122.12)	\$ (1,493.53)	\$ (108,992.98)
Fund Balance April 30, 2014	\$ (154,010.26)	13,807.71	\$ (5,579.68)	\$ (145,782.23)

May 31, 2014	
Income	\$ 1.73
Cash Receipts to Expense Account to Asset	\$ 1,709.58 (1,709.58)
From AP Report coded to revenue	-
JE's	-
AJ's	1.73
Total	\$ 1.73

May 31, 2014	
Expenditures	\$ (108,994.71)
AP Check Register	\$ (52,453.09)
Net PR 05/02/14	(19,470.20)
Net PR 05/16/14	(19,121.58)
Net PR 05/30/14	(19,659.42)
Ajs	
From AP Rep. coded to Assets	
From Cash receipts to Exp	\$ 1,709.58
Total	\$ (108,994.71)

Fund Balance Report

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 COLLINSVILLE 10

MAY 31 2014

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	106,379.06	1.73	1,032,277.16	878,266.90	(154,010.26)	0.00	(154,010.26)
20	Oper, Build, & Maint Fund	1,122.12	0.00	51,063.31	64,871.02	13,807.71	0.00	13,807.71
40	Transportation Fund	1,493.53	0.00	14,675.12	9,095.44	(5,579.68)	0.00	(5,579.68)
		\$108,994.71	\$1.73	\$1,098,015.59	\$952,233.36	(\$145,782.23)	\$0.00	(\$145,782.23)

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COLLINSVILLE 10

MAY 31 2014

Function	Account	Description	Y.T.D. Bal.	Y.T.D. Fwd.	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	0.00	10-0
	100001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	0.00	10-100
	Instruction						
10-101	100001010001	PAYROLL CASH	0.00	0.00	0.00	0.00	10-101
	100001010001	CASH US BANK	285,356.61	(48,271.54)	0.00	237,085.08	10-101-1
	1000010100TA	ACTIVITY (TRUST & AGENCY) CASH	23,803.80	0.00	0.00	23,803.80	10-102
	10951020000A	PETTY CASH	0.00	0.00	0.00	0.00	10-102-95
	10011200000A	RECEIVABLE MISC	4,284.00	0.00	0.00	4,284.00	10-120-01
	10951400000A	EDUC TUITION REC FM PART DIST	0.00	0.00	0.00	0.00	10-140-95
	10951400001A	IMRF TUITION REC PART DIST	0.00	0.00	0.00	0.00	10-140-95
	10011520000B	INTERFUND LOAN TO O&M FUND	0.00	0.00	0.00	0.00	10-152-01
	10951520000A	LOAN TO O&M FUND	0.00	0.00	0.00	0.00	10-152-95
	10951800000A	INVESTMENTS	(181,348.65)	(58,105.79)	0.00	(239,454.44)	10-180-95
1000	Instruction		132,095.76	(106,377.33)		25,718.44	* Function
Community Services							
10-400	ACTIVITY (TRUST & AGENCY)		(23,803.80)	0.00	0.00	(23,803.80)	10-400
3000	Community Services		(23,803.80)	0.00	0.00	(23,803.80)	* Function
00	Nonprogrammed Charges						
10-402	A/P LIABILITY		0.00	0.00	0.00	0.00	10-402
10-403-1	WAGE GAR. (4595)		0.00	0.00	0.00	0.00	10-403
10-403	WAGE GARNISH		0.00	0.00	0.00	0.00	10-403-00
1295420000A	ED FUND PAYABLE TO PARTICIPATI		(156,024.89)	0.00	0.00	(156,024.89)	10-420-95
12004310000B	INTERFUND LOAN FROM EDUCATION		0.00	0.00	0.00	0.00	10-431-00
120045190000	E.I.C.		0.00	0.00	0.00	0.00	10-451
120045090000	T.H.I.S.		0.00	0.00	0.00	0.00	10-451-017
120045110000	TRS TAX SHLT BP		0.00	0.00	0.00	0.00	10-451-018
120045150000	TRS FEDERAL		0.00	0.00	0.00	0.00	10-451-019
120045120000	TRS 2.2		0.00	0.00	0.00	0.00	10-451-020
1200451TR0000	TRS PAYBACK		0.00	0.00	0.00	0.00	10-451-021
10-451-022	T.H.I.S. BP		0.00	0.00	0.00	0.00	10-451-022
10-451-023	2.2 TRS BENEFIT UPGRADE BP		0.00	0.00	0.00	0.00	10-451-023
120045200000	FEDERAL TAX		0.00	0.00	0.00	0.00	10-452
120045300000	STATE TAX		0.00	0.00	0.00	0.00	10-453
120045340000	STATE W/H TAX		0.00	0.00	0.00	0.00	10-453
10-454	IMRF (Ded/Ben)		0.00	0.00	0.00	0.00	10-454
1200455A0000	TAX SHELTERED ANNUITIES		0.00	0.00	0.00	0.00	10-455
120045350000	EMP HEALTH INS PAY		0.00	0.00	0.00	0.00	10-456

# Balance Sheet

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 COLLINSVILLE 10

Education Fund - 10		4000 Nonprogrammed Charges		YTD		YTD		State Account Number	
Account	Description	YTD Bal	YTD Activity	YTD Bal	YTD Activity	YTD Bal	YTD Activity	YTD Bal	YTD Activity
120045360000	SUMMER INSURANCE EAR	0.00	0.00	0.00	0.00	0.00	0.00	10-456	
120045390000	GHP INS. ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	10-456	
120045600000	SEC 125-ADM-FEE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-003	
120045610000	SEC 125 TERM LIFE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-004	
120045620000	SEC 125 DEP CARE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-005	
120045630000	SEC 125 MED REIMB	100.00	0.00	100.00	0.00	100.00	0.00	10-456-006	
120045330000	DISTRICT HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-012	
120045380000	GHP HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-013	
120045370000	PRU CARE HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-014	
120045640000	DISTRICT LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-015	
120045820000	HOSPITAL INDEMNITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	10-456-016	
10-457	FICA	0.00	0.00	0.00	0.00	0.00	0.00	10-457	
10-458	MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	10-458	
10-459	LIAB. DED 459	0.00	0.00	0.00	0.00	0.00	0.00	10-459	
4000	Nonprogrammed Charges	(155,924.89)	0.00	0.00	(155,924.89)			*	Function
6000	Provision For Contingences	47,632.93	106,377.33	154,010.26					
10	Education Fund	0.00	0.00	0.00	0.00				

# Balance Sheet

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COLLINSVILLE 10

Oper, Build, & Maint Fund 20		Y.T.D. Bal Fwd.		M.T.D. Activity		Y.T.D. Activity		State Account Number	
Function	Account	Description							
	AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00	0.00		20-0	
	200001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	0.00		20-100	
	Instruction								
	200001010001	CASH US BANK (FIRSTAR)	(65,095.18)	(1,122.12)	(66,217.30)			20-101	
	20951400000A	REC FM PART DISTB BLDG FD	26,547.00	0.00	26,547.00			20-140-95	
	20951800000A	O&M FUND AVC INVESTMENTS	394,792.90	0.00	394,792.90			20-180-95	
	1000	Instruction	356,244.72	(1,122.12)	355,122.60		*	Function	
	Nonprogrammed Charges								
	20-402	AVP LIABILITY	0.00	0.00	0.00			20-402	
	22954200000A	O&M FUND DUE TO PART DIST	(341,314.89)	0.00	(341,314.89)			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	
	200455A0000	TAX SHELTERED ANNUITIES	0.00	0.00	0.00			20-455-00	
	20-458	MEDICARE EME	0.00	0.00	0.00			20-458	
	4000	Nonprogrammed Charges	(341,314.89)	0.00	(341,314.89)		*	Function	
	Provision For Contingences								
	20-703	FUND NET CHANGE	(14,929.83)	1,122.12	(13,807.71)			20-703	
	220007040000	FUND BALANCE	0.00	0.00	0.00			20-704	
	6000	Provision For Contingences	(14,929.83)	1,122.12	(13,807.71)		*	Function	
	20	Oper, Build, & Maint Fund	0.00	0.00	0.00			Fund	

# Balance Sheet

Printed: 6/9/2014 11:27 AM  
 COLLINSVILLE 10

Transportation Fund 40		Y.T.D. Budget		M.T.D. Activity		Y.T.D. Activity		State Account Number	
Function	Description	Y.T.D. Budget	M.T.D. Activity	Y.T.D. Activity	Activity	Y.T.D. Activity	Activity	Y.T.D. Activity	State Account Number
AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00	0.00	0.00	0.00	40-0	
400001010000	CASH UMB 1ST NATL BANK	0.00	0.00	0.00	0.00	0.00	0.00	40-100	
Instruction									
400001010001	CASH US BANK (FIRSTAR)	(5,372.49)	(1,493.53)	(6,866.02)	(6,866.02)			40-101	
40951400000A	REC FROM PART DISTRICT TRANSP	0.00	0.00	0.00	0.00			40-140-95	
40951800000A	TRANSPORTATION FUND AVC INVEST	165,954.20	0.00	165,954.20	165,954.20			40-180-95	
1000	Instruction	160,581.71	(1,493.53)	159,088.18	159,088.18			*	Function
Nonprogrammed Charges									
40-402	A/P LIABILITY	0.00	0.00	0.00	0.00			40-402	
42954200000A	DUE TO PART DISTRS TRANSP FD	(164,667.86)	0.00	(164,667.86)	(164,667.86)			40-420-95	
4000	Nonprogrammed Charges	(164,667.86)	0.00	(164,667.86)	(164,667.86)			*	Function
Provision For Contingences									
40-703	FUND NET CHANGE	4,086.15	1,493.53	5,579.68	5,579.68			40-703	
420007040000	FUND BALANCE	0.00	0.00	0.00	0.00			40-704	
6000	Provision For Contingences	4,086.15	1,493.53	5,579.68	5,579.68			*	Function
40	Transportation Fund	0.00	0.00	0.00	0.00				Fund
Report Total:		0.00	0.00	0.00	0.00				

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**For the Month Ending May 31, 2014**

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90	Total
Fund Balance April 30, 2014.	\$ 7,795,213.75	\$ 4,579,374.07	\$ 472,989.35	\$ 1,777,418.10	\$ 1,316,240.86	\$ 126,905.40	\$ 5,034,514.08	\$ 468,656.35	\$ 626,364.02	\$ 22,197,675.97
Revenue	2,712,377.87	25,877.07	38.69	26,327.55	11,187.15	50.88	2,927.86	37.05	47.43	2,778,871.55
Expenditures	(5,168,723.98)	(233,230.19)	-	(377,861.45)	(206,606.95)	-	-	(15,732.43)	(46,822.89)	(6,048,977.88)
Net Change	(2,456,346.11)	(207,353.12)	38.69	(351,533.90)	(195,419.80)	50.88	2,927.86	(15,695.38)	(46,775.46)	(3,270,106.33)
Rounding										0.01
Fund Balance May 31, 2014	\$ 5,338,867.65	\$ 4,372,020.96	\$ 473,028.04	\$ 1,425,884.20	\$ 1,120,821.06	\$ 126,956.28	\$ 5,037,441.94	\$ 452,960.97	\$ 579,588.56	\$ 18,927,569.65

05/31/14	Revenue	Expenditures
Cash Receipts Total	\$ 2,778,871.55	
CR to Expense Account	3,911,779.41	
CR Asset	(35,464.52)	
CR to Liab	(966,542.26)	
JEs	(36,466.02)	
AJs	1,141.11	
	9,582.08	
From AP Report coded to Revenue	(5,158.25)	
Total	\$ 2,778,871.55	

05/31/14	Expenditures	Revenue
AP Total by account report	\$ (6,048,977.88)	
Net PR 05/02/14		(949,285.88)
Net PR 05/16/14		(961,158.48)
Net PR 05/17/14		(252.22)
Net PR 05/18/14		(1,250.59)
Net PR 05/30/14		(1,007,838.06)
Voided PR 05/16/14		1,665.41
From Cash Receipts		35,464.52
From AP Rep. coded to Assets		-
From AP Rep. coded to Liab. other than PR Liab.		45,438.72
From AP Rep. coded to Rev.		(0.01)
JEs		5,158.25
AJs		-
Total	\$ (6,048,977.88)	

PR Liabilities 05/02/14	(696,198.77)
PR Liabilities 05/16/14	(707,368.91)
PR Liabilities 05/17/14	(58.62)
PR Liabilities 05/18/14	(572.07)
PR Liabilities 05/19/14	(458,600.98)
PR Liabilities 05/30/14	\$ (1,862,799.35)
Asbestos	\$ -
Health Insur	\$ (45,438.72)
Total:	\$ (1,908,238.07)
From AP Rep. Coded to Liab. rounding	(1,908,238.07)
Total:	\$ (1,908,238.07)

**Collinsville Community Unit School District No. 10**  
**Statement of Changes in Fund Balance**  
**Operating Funds**  
**For the Month Ending May 31, 2014**

	Education Fund (10)	Oper, Build, & Maint Fund (20)	Transportation Fund (40)	Working Cash Fund (70)	Total
Fund Balance April 30, 2014	\$ 7,795,213.75	\$ 4,579,374.07	\$ 1,777,418.10	\$ 5,034,514.08	\$ 19,186,519.99
Revenue	2,712,377.87	25,877.07	26,327.55	2,927.86	2,767,510.35
Expenditures	(5,168,723.98)	(233,230.19)	(377,861.45)	-	(5,779,815.61)
Net Change	(2,456,346.11)	(207,353.12)	(351,533.90)	2,927.86	(3,012,305.26)
		0.01			
Fund Balance May 31, 2014	\$ 5,338,867.64	\$ 4,372,020.96	\$ 1,425,884.20	\$ 5,037,441.94	\$ 16,174,214.73

**UNIT**

**Fund Balance Report**

**MAY 3 1 2014**

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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	5,168,723.98	2,712,377.87	45,021,580.13	45,690,932.80	669,352.67	4,669,514.97	5,338,867.64
20	Oper, Build, & Maint Fund	233,230.19	25,877.07	3,750,286.28	3,789,186.18	38,899.90	4,333,121.05	4,372,020.95
30	Debt Service Fund	0.00	38.69	3,603,219.27	3,384,748.59	(218,470.68)	691,498.72	473,028.04
40	Transportation Fund	377,861.45	26,327.55	3,297,596.54	3,498,515.24	200,918.70	1,224,965.50	1,425,884.20
50	I.M.R.F./Soc. Sec. Fund	206,606.95	11,187.15	1,665,105.48	1,428,748.64	(236,356.84)	1,357,177.90	1,120,821.06
60	Capital Projects	0.00	50.88	966,671.85	1,000,286.36	33,614.51	93,341.77	126,956.28
70	Working Cash Fund	0.00	2,927.86	0.00	343,963.24	343,963.24	4,693,478.70	5,037,441.94
80	Tort Fund	15,732.43	37.05	1,396,352.56	1,179,665.50	(216,687.06)	669,648.03	452,960.97
90	Fire Prevention and Safety Fund	46,822.89	47.43	87,578.10	328,315.21	240,737.11	338,851.45	579,588.56
		<b>\$6,048,977.88</b>	<b>\$2,778,871.55</b>	<b>\$59,788,390.21</b>	<b>\$60,644,361.76</b>	<b>\$855,971.55</b>	<b>\$18,071,598.09</b>	<b>\$18,927,569.64</b>

**Balance Sheet**  
Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

MAY 3 1 2014

Education Fund 10		1000	Local				
Function	Description	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number		
Local							
100001010000	EDUC FD CASH - US BANK FIRSTAR	0.00	0.00	0.00	10-101		
100001010002	EDUC FUND CASH, BANK OF EDWARD	1,723,121.69	(1,464,503.28)	258,618.41	10-101		
100001010003	CASH (PMA 10887-102, HARRIS)	61,694.86	0.00	61,694.86	10-101		
100001010001	ACTIVITY (TRUST & AGENCY) CASH	408,929.13	0.00	408,929.13	10-101-00-01		
10-101-1	PAYROLL CASH	0.00	0.00	0.00	10-101-1		
100210200001	ADMIN PETTY CASH	600.00	0.00	600.00	10-102-02		
100310200001	SPEC PETTY CASH	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 FED CREDIT UNION	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	(738.74)	0.00	(738.74)	10-120-01		
10011200000B	RECEIVABLE BRENDA WASSER	0.00	0.00	0.00	10-120-01		
10011200000M	REC MISC (TRS related)	0.00	0.00	0.00	10-120-01		
10011200000U	REC UNIT (Start up money)	2,946.00	0.00	2,946.00	10-120-01		
100114000000	REC ST JOHN NEUMANN	837.20	0.00	837.20	10-140-01		
100114000001	RECEIVABLE FROM CITY OF COLL	639.27	0.00	639.27	10-140-01		
100114000002	RECEIVABLE FROM VILLAGE OF CAS	(172.77)	0.00	(172.77)	10-140-01		
100114000003	RECEIVABLE FROM VOC SCH	1,168.84	(171.24)	997.60	10-140-01		
100114000004	RECEIVABLE FROM LEARNING TREE	0.00	0.00	0.00	10-140-01		
100114000005	REC Madison County CTE System	805.00	0.00	805.00	10-140-01		
100114000006	REC COLLINSVILLE RECREATION DI	0.00	0.00	0.00	10-140-01		
100114000007	REC GOOD SHEPHERD	(461.65)	0.00	(461.65)	10-140-01		
100114000008	REC HOLY CROSS	0.00	0.00	0.00	10-140-01		
100114000009	REC ST PETER & PAUL	738.74	0.00	738.74	10-140-01		
10011400000M	REC MISC (warehouse related)	1,033.60	0.00	1,033.60	10-140-01		
10011400000P	REC ST PARK FIRE DEPT	0.00	0.00	0.00	10-140-01		
100115200000	EDUC LOAN TO O/M FUND	0.00	0.00	0.00	10-152-01		
10000153000B	INTERFUND LOAN TO TRANSPORTATI	0.00	0.00	0.00	10-153		
100217000011	INVENTORY GEN SUPPLIES	0.00	0.00	0.00	10-170-02		
1000	Local	2,201,716.17	(1,464,674.52)	737,041.65			Function
Drivers ED							
10011710011B	VOC H PROJ #19 166 Helen P	0.00	0.00	0.00	10-171-01		

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Education Fund 10		Drivers ED		State Account Number		
Function	1700	Description	Y.T.D. Bal.Fwrd.	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 NO 15	0.00	0.00	0.00	10-171-01
10011710016B		VOC HOUSE PROJECT NO 16	0.00	0.00	0.00	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	6,094,482.11	(999,651.29)	5,094,830.82	10-180-01
1700		Drivers ED	6,094,996.11	(999,651.29)	5,095,344.82	* Function
State						
10-400		ACTIVITY (TRUST & AGENCY)	(408,929.13)	0.00	(408,929.13)	10-400
	3000	State	(408,929.13)	0.00	(408,929.13)	* Function
Federal						
10-402		A/P LIABILITY	0.00	822.00	822.00	10-402
10-403		WAGE GARNISHMENT	(2,365.62)	0.00	(2,365.62)	10-403
10403001		WAGE GAR (4588) IL DISBURSEMEN	0.00	0.00	0.00	10-403-001
120040700000		EDUC FUND ANT WARRANT	0.00	0.00	0.00	10-407
120143200001		LOAN FROM O&M FUND	0.00	0.00	0.00	10-432-000
12014330000B		INTERFUND LOAN FROM TRANSP FU	0.00	0.00	0.00	10-433
120043400000		EDUC LOAN FROM W/CASH	0.00	0.00	0.00	10-434
120045100017		T.H.I.S.	131.44	0.00	131.44	10-451-017
120045100018		TAX SHLT BP TRS	1,470.19	0.00	1,470.19	10-451-018
1200451TR0000		TRS PAYBACK	0.00	0.00	0.00	10-451-021
120045100022		THIS BP	98.59	0.00	98.59	10-451-022
120045100020		TRS BENEFIT UPGRADE BP 2.2	90.72	0.00	90.72	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	80.49	0.00	80.49	10-454-007
120045410000		IMRF PAYBACK	0.00	0.00	0.00	10-454-008
1200455A0000		TAX SHELTERED ANNUITIES	0.00	0.00	0.00	10-455
120045350000		EMP HEALTH INS PAY	(91,117.19)	7,157.70	(83,959.49)	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	(130.00)	0.00	(130.00)	10-456-003
120045610000		SEC 125 TERM LIFE	215.20	0.00	215.20	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	(1,078.75)	0.00	(1,078.75)	10-456-012

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Education Fund 10		Federal		Y.T.D. Bal.Fwd.		M.T.D. Activity		Y.T.D. Activity		State Account Number	
Function	4000	Description									
120045640000		DISTRICT LIFE INSURANCE	38.71	0.00	38.71					10-456-015	
120045700000		FICA DEDUCTION	0.00	0.00	0.00					10-457	
120045800000		MEDICARE DEDUCTION	2.32	0.00	2.32					10-458	
120045900000		UNION DUES UNITEDWAY CPI FEES	(5.50)	0.00	(5.50)					10-459	
	4000	Federal	(92,569.40)	7,979.70	(84,589.70)					*	Function
<b>Transfer</b>											
10-703		FUND CHANGE	(3,140,101.12)	2,456,346.11	(683,755.01)					10-703	
120007040000		ED FUND BALANCE	(4,655,112.63)	0.00	(4,655,112.63)					10-704	
120171100000B		PERM TRF FM WKG CASH ABOLISH	0.00	0.00	0.00					10-711-01	
120173100000B		SALE OF EQUIPMENT	0.00	0.00	0.00					10-731-01	
	7000	Transfer	(7,795,213.75)	2,456,346.11	(5,338,867.64)					*	Function
	10	Education Fund	0.00	0.00	0.00						Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Oper, Build, & Maint Fund 20		1000	Local	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	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		667,198.73	(197,042.67)	470,156.06	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		5,625.80	(10,597.19)	(4,971.39)	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.		911.38	0.00	911.38	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>Local</b>		673,838.14	(207,639.86)	466,198.28	
		<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		3,905,528.45	286.74	3,905,815.19	20-180-01
		<b>Drivers ED</b>		3,905,528.45	286.74	3,905,815.19	
		<b>Federal</b>					
	220040200000	APV 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 TRANS FUND		0.00	0.00	0.00	20-433
	220045200000	FED WH 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

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Oper, Build, & Maint Fund 20		Federal		State Account Number		
Function	4000	Description	Y.T.D. Bal.Fwd.	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>		<b>7.48</b>	<b>0.00</b>	<b>7.48</b>	* 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>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	* Function
<b>Transfer</b>						
22007040000		FUND CHANGE	(221,313.79)	207,353.12	(13,960.67)	20-703
22017320000B		O&M FUND BALANCE	(4,358,060.28)	0.00	(4,358,060.28)	20-704
		SALE OF VOC HOUSE PROJ LOT 11	0.00	0.00	0.00	20-732-01
<b>7000</b>	<b>Transfer</b>		<b>(4,579,374.07)</b>	<b>207,353.12</b>	<b>(4,372,020.95)</b>	* Function
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Debt Service Fund: 30		1000	Local	State Account Number		
Function	Description	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity		
<b>Local</b>						
300001010000	B&I FUND CASH - US BANK	0.00	0.00	0.00	30-101	
300001010002	B&I CASH BK EDWARDSVILLE	453,018.57	7.75	453,026.32	30-101	
300101030000	CASH CLEARING ACCOUNT	0.00	0.00	0.00	30-103-01	
<b>1000</b>	<b>Local</b>	<b>453,018.57</b>	<b>7.75</b>	<b>453,026.32</b>	*	Function
<b>Drivers ED</b>						
30011800000B	BOND & INT INVESTMENTS	19,970.78	30.94	20,001.72	30-180-01	
<b>1700</b>	<b>Drivers ED</b>	<b>19,970.78</b>	<b>30.94</b>	<b>20,001.72</b>	*	Function
<b>Federal</b>						
30-402	A/P LIABILITY	0.00	0.00	0.00	30-402	
<b>4000</b>	<b>Federal</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	*	Function
<b>Transfer</b>						
30-703	FUND CHANGE	218,509.37	(38.69)	218,470.68	30-703	
320007040000	B&I FUND BALANCE	(691,498.72)	0.00	(691,498.72)	30-704	
<b>7000</b>	<b>Transfer</b>	<b>(472,989.35)</b>	<b>(38.69)</b>	<b>(473,028.04)</b>	*	Function
<b>30</b>	<b>Debt Service Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Transportation Fund - 40		Local		State Account Number			
Function	1000	Local	Description	Y.T.D. Bal.Fwd.	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	750,553.62	(351,627.19)	398,926.43	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			TRANSP LOAN TO O&M FUND	0.00	0.00	0.00	40-152
	<b>1000</b>	<b>Local</b>		<b>750,553.62</b>	<b>(351,627.19)</b>	<b>398,926.43</b>	* Function
<b>Drivers ED</b>							
40011800000B			TRANSP FUND INVESTMENTS	1,026,864.48	93.29	1,026,957.77	40-180-01
	<b>1700</b>	<b>Drivers ED</b>		<b>1,026,864.48</b>	<b>93.29</b>	<b>1,026,957.77</b>	* 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>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	* Function
<b>Transfer</b>							
40-703			FUND CHANGE	(552,452.51)	351,533.90	(200,918.61)	40-703
420007040000			TRANS FUND BALANCE	(1,224,965.59)	0.00	(1,224,965.59)	40-704
	<b>7000</b>	<b>Transfer</b>		<b>(1,777,418.10)</b>	<b>351,533.90</b>	<b>(1,425,884.20)</b>	* Function
	<b>40</b>	<b>Transportation Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

I.M.R.F./Soc. Sec. Fund 50		1000	Local	State Account Number			
Function	Account	Description	Y.T.D. Bal.Fwrd.	M.T.D. Activity	Y.T.D. Activity		
Local							
	500001010000	IMRF CASH - US BANK (FIRSTAR)	0.00	0.00	0.00	50-101	
	500001010001	IMRF CASH - UMB	0.00	0.00	0.00	50-101	
	500001010002	IMRF FUND CASH.BANK OF EDWARDS	12,136.65	(195,493.14)	(183,356.49)	50-101	
	500101030000	IMRF CASH CLEAR ACCT	0.00	0.00	0.00	50-103-01	
	<b>1000</b>	<b>Local</b>	<b>12,136.65</b>	<b>(195,493.14)</b>	<b>(183,356.49)</b>	*	Function
Drivers ED	50011800000B	IMRF INVESTMENTS	1,304,064.42	73.34	1,304,137.76	50-180-01	
	<b>1700</b>	<b>Drivers ED</b>	<b>1,304,064.42</b>	<b>73.34</b>	<b>1,304,137.76</b>	*	Function
Federal							
	50-402	A/P LIABILITY	0.00	0.00	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>	<b>39.79</b>	<b>0.00</b>	<b>39.79</b>	*	Function
Transfer							
	50-703	FUND CHANGE	40,937.04	195,419.80	236,356.84	50-703	
	520007040000	IMRF FUND BALANCE	(1,357,177.90)	0.00	(1,357,177.90)	50-704	
	<b>7000</b>	<b>Transfer</b>	<b>(1,316,240.86)</b>	<b>195,419.80</b>	<b>(1,120,821.06)</b>	*	Function
	<b>50</b>	<b>I.M.R.F./Soc. Sec. Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Capital Projects 60		1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Account	Description					
Local	600001010002	CASH BK EDWARDSVILLE		37,858.34	2.08	37,860.42	60-101
		Local	1000	37,858.34	2.08	37,860.42	* Function
Drivers ED	60011800000B	INVESTMENTS		41,301.95	47.25	41,349.20	60-180-01
	60011800001B	INVESTMENTS (CDB GRANT)		47,745.11	1.55	47,746.66	60-180-01
		Drivers ED	1700	89,047.06	48.80	89,095.86	* Function
Federal	60-402	A/P LIABILITY		0.00	0.00	0.00	60-402
		Federal	4000	0.00	0.00	0.00	* Function
Transfer	60-703	FUND CHANGE		(33,563.63)	(50.88)	(33,614.51)	60-703
	620007040000	SITE/CONST. FUND BALANCE		(93,341.77)	0.00	(93,341.77)	60-704
		Transfer	7000	(126,905.40)	(50.88)	(126,956.28)	* Function
		Capital Projects	60	0.00	0.00	0.00	Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
COLLINSVILLE 10

Working Cash Fund 70		1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Account	Description					
<b>Local</b>							
	700001010000	WORKING CASH FUND US BANK		0.00	0.00	0.00	70-101
	700001010002	WORKING CASH FUND BANK OF EDW		115,414.21	2,634.42	118,048.63	70-101
	700101030000	CASH CLEARING ACCOUNT		0.00	0.00	0.00	70-103-01
	700115100000	WCASH LOAN TO EDUC FUND		0.00	0.00	0.00	70-151-01
	700115300000	WCASH LOAN TO TRANSPORTATI		0.00	0.00	0.00	70-153-01
	700115500000	WCASH LOAN TO IMRF		0.00	0.00	0.00	70-155-01
	<b>1000</b>	<b>Local</b>		<b>115,414.21</b>	<b>2,634.42</b>	<b>118,048.63</b>	<b>* Function</b>
<b>Drivers ED</b>							
	70011800000B	WORKING CASH INVESTMENTS		4,919,099.87	293.44	4,919,393.31	70-180-01
	<b>1700</b>	<b>Drivers ED</b>		<b>4,919,099.87</b>	<b>293.44</b>	<b>4,919,393.31</b>	<b>* Function</b>
<b>Federal</b>							
	70-402	A/P LIABILITY		0.00	0.00	0.00	70-402
	<b>4000</b>	<b>Federal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>* Function</b>
<b>Transfer</b>							
	70-703	FUND CHANGE		(341,035.38)	(2,927.86)	(343,963.24)	70-703
	CP20007040000	WKG CASH FUND BALANCE		(4,693,478.70)	0.00	(4,693,478.70)	70-704
	<b>7000</b>	<b>Transfer</b>		<b>(5,034,514.08)</b>	<b>(2,927.86)</b>	<b>(5,037,441.94)</b>	<b>* Function</b>
<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>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>* Function</b>
	<b>70</b>	<b>Working Cash Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Fund</b>

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
 COLLINSVILLE 10

Tort Fund 80		1000	Local	Y.T.D. Bal.Fwd.	M.T.D. Activity	Y.T.D. Activity	State Account Number
Function	Description						
<b>Local</b>							
800001010002	Cash Tort Edwardsville	1000		172,683.52	(15,725.01)	156,958.51	80-101
	<b>Local</b>			172,683.52	(15,725.01)	156,958.51	* Function
<b>Drivers ED</b>							
80011800000B	TORT INVESTMENTS	1700		295,972.83	29.63	296,002.46	80-180-01
	<b>Drivers ED</b>			295,972.83	29.63	296,002.46	* 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
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
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>Federal</b>	4000		0.00	0.00	0.00	* Function
<b>Transfer</b>							
80-703	FUND CHANGE			200,991.69	15,695.38	216,687.06	80-703
820007040000	TORT FUND BALANCE			(669,648.03)	0.00	(669,648.03)	80-704
	<b>Transfer</b>	7000		(468,656.35)	15,695.38	(452,960.97)	* Function
	<b>Tort Fund</b>	80		0.00	0.00	0.00	Fund

# Balance Sheet

Printed: 6/10/2014 9:02 AM  
 COLLINSVILLE 10

Fire Prevention and Safety Fund 90		Local		Y.T.D.	M.T.D.	Y.T.D.	State Account Number
Function	1000	Description	Local	Bal.Fwd.	Activity	Activity	
Account							
<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		343,639.73	(46,813.38)	296,826.35	90-101
900101030000		CASH CLEARING ACCOUNT		0.00	0.00	0.00	90-103-01
	1000	Local		343,639.73	(46,813.38)	296,826.35	* Function
<b>Drivers ED</b>							
90011800000B		FP&S INVESTMENTS		282,724.29	37.92	282,762.21	90-180-01
	1700	Drivers ED		282,724.29	37.92	282,762.21	* Function
<b>Federal</b>							
90-402		A/P LIABILITY		0.00	0.00	0.00	90-402
	4000	Federal		0.00	0.00	0.00	* Function
<b>Transfer</b>							
90-703		FUND CHANGE		(287,512.57)	46,775.46	(240,737.11)	90-703
920007040000		FP&S FUND BALANCE		(338,851.45)	0.00	(338,851.45)	90-704
92017210000B		1996 H/L/S BOND SALE PROCEEDS		0.00	0.00	0.00	90-721-01
	7000	Transfer		(626,364.02)	46,775.46	(579,588.56)	* Function
	90	Fire Prevention and Safety Fund		0.00	0.00	0.00	Fund
		<b>Report Total:</b>		0.00	0.00	0.00	

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**BOARD AGENDA**  
**JUNE 16, 2014**

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

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

**DATE: June 12, 2014**

**RE: Resolution for Adoption of Prevailing Wage Rates**

The attached resolution needs to be approved at a June Board meeting each year.

I am also attaching a copy of the Prevailing Wage Rates for Madison and St. Clair Counties as received from the State of Illinois Department of Labor.

I recommend approval of the following suggested motion:

“I move that the resolution for the adoption of the Prevailing Wage Rates effective June 1, 2014, be approved as attached Exhibit E-10.1”

ss

Attachments

## Madison County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	NW	ALL		31.040	31.540	1.5	1.5	2.0	6.300	10.26	0.000	0.800
ASBESTOS ABT-GEN	SE	ALL		29.800	30.300	1.5	1.5	2.0	6.650	11.15	0.000	0.800
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000
BOILERMAKER		BLD		32.060	34.560	1.5	1.5	2.0	7.070	21.27	1.000	0.350
BRICK MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
CARPENTER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
CEMENT MASON		ALL		31.500	32.500	1.5	1.5	2.0	9.500	12.25	0.000	0.200
CERAMIC TILE FNSHER		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
ELECTRIC PWR EQMT OP	NW	ALL		36.690	44.520	1.5	2.0	2.0	5.000	9.170	0.000	0.280
ELECTRIC PWR EQMT OP	SE	ALL		38.150	0.000	1.5	1.5	2.0	6.950	10.68	0.000	0.380
ELECTRIC PWR GRNDMAN	NW	ALL		24.940	44.520	1.5	2.0	2.0	5.000	6.240	0.000	0.190
ELECTRIC PWR GRNDMAN	SE	ALL		28.490	0.000	1.5	1.5	2.0	5.190	7.970	0.000	0.280
ELECTRIC PWR LINEMAN	NW	ALL		42.210	44.520	1.5	2.0	2.0	5.000	10.56	0.000	0.320
ELECTRIC PWR LINEMAN	SE	ALL		43.860	0.000	1.5	1.5	2.0	7.990	12.29	0.000	0.440
ELECTRIC PWR TRK DRV	NW	ALL		25.560	44.520	1.5	2.0	2.0	5.000	6.390	0.000	0.190
ELECTRIC PWR TRK DRV	SE	ALL		31.140	0.000	1.5	1.5	2.0	5.670	8.720	0.000	0.310
ELECTRICIAN	NW	ALL		38.130	40.380	1.5	1.5	2.0	8.300	10.14	0.000	0.190
ELECTRICIAN	SE	ALL		37.350	39.590	1.5	1.5	2.0	7.990	9.720	0.000	0.650
ELECTRONIC SYS TECH	NW	BLD		28.740	30.490	1.5	1.5	2.0	7.500	5.860	0.000	0.400
ELECTRONIC SYS TECH	SE	BLD		31.280	33.280	1.5	1.5	2.0	3.650	8.190	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		44.370	49.920	2.0	2.0	2.0	12.73	13.46	3.550	0.600
FLOOR LAYER		BLD		29.580	30.330	1.5	1.5	2.0	6.800	7.250	0.000	0.400
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310
HT/FROST INSULATOR		BLD		37.660	38.660	1.5	1.5	2.0	8.350	11.26	0.000	0.500
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.110	13.85	0.000	0.420
LABORER	NW	ALL		30.540	31.040	1.5	1.5	2.0	6.300	10.26	0.000	0.800
LABORER	SE	ALL		29.300	29.800	1.5	1.5	2.0	6.650	11.15	0.000	0.800
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
MARBLE MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
MILLWRIGHT		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
OPERATING ENGINEER		BLD	1	34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	2	33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	3	29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	4	29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	5	28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	6	36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	7	36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	8	36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	9	35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	1	33.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	2	32.070	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	3	27.590	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	4	27.650	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	5	27.320	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	6	34.750	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	7	35.050	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	8	35.330	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	9	34.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
PAINTER		BLD		29.250	30.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER		HWY		30.450	31.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PAINTER OVER 30FT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650

PAINTER PWR EQMT	HWY	31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PILED RIVER	ALL	34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
PIPEFITTER	N BLD	38.460	40.380	2.0	2.0	2.0	4.750	8.450	0.000	0.300
PIPEFITTER	S BLD	37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750
PLASTERER	BLD	30.250	31.250	1.5	1.5	2.0	9.500	9.150	0.000	0.050
PLUMBER	N BLD	38.460	40.380	2.0	2.0	2.0	4.750	8.450	0.000	0.300
PLUMBER	S BLD	37.050	39.550	1.5	1.5	2.0	6.500	6.850	0.000	0.500
ROOFER	BLD	30.100	32.100	1.5	1.5	2.0	8.800	7.100	0.000	0.240
SHEETMETAL WORKER	ALL	32.250	33.750	1.5	1.5	2.0	8.330	7.320	1.940	0.360
SPRINKLER FITTER	BLD	40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250
SURVEY WORKER	NW ALL	30.360	30.860	1.5	1.5	2.0	5.750	9.840	0.000	0.800
SURVEY WORKER	SE ALL	29.300	29.800	1.5	1.5	2.0	6.050	10.60	0.000	0.800
TERRAZZO FINISHER	BLD	31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420
TERRAZZO MASON	BLD	32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450
TRUCK DRIVER	ALL 1	31.340	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 2	31.780	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 3	32.020	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 4	32.280	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 5	33.130	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 1	25.070	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 2	25.420	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 3	25.620	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 4	25.820	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 5	26.500	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250

Legend: RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

**Explanations**

**MADISON COUNTY**

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NORTHWEST) - Townships of Godfrey, Foster and Wood River, and the western one mile of Moro, Ft. Russell and Edwardsville, south to the north side of Hwy. 66 and west to the Mississippi River. This includes SIU-Edwardsville Dental Facility and Alton Mental Health Hospital.

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (SOUTHEAST) - Remainder of county not covered by ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NW) including SIU-Edwardsville Main Campus.

LABORERS (NORTHWEST) - That area northwest of a diagonal line running from the Mississippi River at the intersection of the waterway known as Wood River at Maple Island, northeast through the highway intersection of Illinois Routes 3 and 143 and following the boundary of Alton/East Alton, then preceding northeast to the county line at a point approximately one mile west of Illinois Route 159.

PLUMBERS AND PIPEFITTERS (SOUTH) - That part of the county South of a line between Mitchell and Highland including the town of Glen Carbon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of

these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

#### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

#### ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

#### OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters

(two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (One), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants,

operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

## TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix terrazzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

## Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

## LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

## Saint Clair County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		29.800	30.300	1.5	1.5	2.0	6.650	11.15	0.000	0.800
ASBESTOS ABT-MEC		BLD		30.360	31.360	1.5	1.5	2.0	7.450	3.000	0.000	0.000
BOILERMAKER		BLD		32.060	34.560	1.5	1.5	2.0	7.070	21.27	1.000	0.350
BRICK MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
CARPENTER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
CEMENT MASON		ALL		31.500	32.500	1.5	1.5	2.0	9.500	12.25	0.000	0.200
CERAMIC TILE FNSHER		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
ELECTRIC PWR EQMT OP		ALL		38.150	0.000	1.5	1.5	2.0	6.950	10.68	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		28.490	0.000	1.5	1.5	2.0	5.190	7.970	0.000	0.280
ELECTRIC PWR LINEMAN		ALL		43.860	0.000	1.5	1.5	2.0	7.990	12.29	0.000	0.440
ELECTRIC PWR TRK DRV		ALL		31.140	0.000	1.5	1.5	2.0	5.670	8.720	0.000	0.310
ELECTRICIAN		ALL		37.350	39.590	1.5	1.5	2.0	7.990	9.720	0.000	0.650
ELECTRONIC SYS TECH		BLD		31.280	33.280	1.5	1.5	2.0	3.650	8.190	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		44.370	49.920	2.0	2.0	2.0	12.73	13.46	3.550	0.600
FLOOR LAYER		BLD		29.580	30.330	1.5	1.5	2.0	6.800	7.250	0.000	0.400
GLAZIER		BLD		32.780	0.000	2.0	2.0	2.0	9.020	10.80	2.630	0.310
HT/FROST INSULATOR		BLD		37.660	38.660	1.5	1.5	2.0	8.350	11.26	0.000	0.500
IRON WORKER		ALL		31.500	33.500	1.5	1.5	2.0	8.110	13.85	0.000	0.420
LABORER	N	ALL		29.300	29.800	1.5	1.5	2.0	6.650	11.15	0.000	0.800
LABORER	S	ALL		27.920	28.420	1.5	1.5	2.0	5.850	13.33	0.000	0.800
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		25.890	0.000	1.5	1.5	2.0	6.400	5.450	0.000	0.580
MARBLE MASON		BLD		29.640	33.540	1.5	1.5	2.0	8.000	10.09	2.000	0.400
MILLWRIGHT		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
OPERATING ENGINEER		BLD	1	34.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	2	33.570	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	3	29.090	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	4	29.150	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	5	28.820	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	6	36.250	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	7	36.550	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	8	36.830	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		BLD	9	35.700	37.700	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	1	33.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	2	32.070	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	3	27.590	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	4	27.650	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	5	27.320	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	6	34.750	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	7	35.050	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	8	35.330	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
OPERATING ENGINEER		HWY	9	34.200	36.200	1.5	1.5	2.0	10.00	17.20	0.000	1.000
PAINTER		BLD		29.250	30.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER		HWY		30.450	31.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PAINTER OVER 30FT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		BLD		30.250	31.750	1.5	2.0	2.0	5.250	9.170	0.000	0.650
PAINTER PWR EQMT		HWY		31.450	32.950	1.5	1.5	2.0	5.250	9.170	0.000	0.650
PILEDRIVER		ALL		34.970	36.470	1.5	1.5	2.0	6.800	7.250	0.000	0.400
PIPEFITTER	NW	BLD		37.250	39.250	1.5	1.5	2.0	6.740	8.000	0.000	0.750
PIPEFITTER	SE	BLD		36.500	39.000	1.5	1.5	2.0	8.150	5.600	0.000	0.580
PLASTERER		BLD		30.250	31.250	1.5	1.5	2.0	9.500	9.150	0.000	0.050
PLUMBER	NW	BLD		37.050	39.550	1.5	1.5	2.0	6.500	6.850	0.000	0.500
PLUMBER	SE	BLD		36.500	39.000	1.5	1.5	2.0	8.150	5.600	0.000	0.580

ROOFER	BLD	30.100	32.100	1.5	1.5	2.0	8.800	7.100	0.000	0.240
SHEETMETAL WORKER	ALL	32.250	33.750	1.5	1.5	2.0	8.330	7.320	1.940	0.360
SPRINKLER FITTER	BLD	40.030	43.030	2.0	2.0	2.0	8.370	11.18	0.000	1.250
SURVEY WORKER	N ALL	29.300	29.800	1.5	1.5	2.0	6.050	10.60	0.000	0.800
SURVEY WORKER	S ALL	27.620	28.120	1.5	1.5	2.0	5.750	12.58	0.000	0.800
TERRAZZO FINISHER	BLD	31.240	0.000	1.5	1.5	2.0	6.450	4.370	0.000	0.420
TERRAZZO MASON	BLD	32.530	32.830	1.5	1.5	2.0	6.450	5.870	0.000	0.450
TRUCK DRIVER	ALL 1	31.340	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 2	31.780	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 3	32.020	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 4	32.280	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	ALL 5	33.130	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 1	25.070	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 2	25.420	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 3	25.620	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 4	25.820	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250
TRUCK DRIVER	O&C 5	26.500	0.000	1.5	1.5	2.0	10.30	5.010	0.000	0.250

Legend: RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

### Explanations

#### ST. CLAIR COUNTY

LABORERS (NORTH) - The area bounded by Route 159 to a point south of Fairview Heights and west-southwest to Route 3 at Monroe County line.

PLUMBERS & PIPEFITTERS (SOUTHEAST) - That part of the county bordered by Rt. 50 on the North and West including Belleville.

PLUMBERS (NORTHWEST) - Towns of Aloraton, Brooklyn, Cahokia, Caseyville, Centreville, Dupo, East Carondelet, E. St. Louis, Fairview Heights, French Village, National City, O'Fallon, Sauget, and Washington Park.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

#### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

#### ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

#### OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed,

lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.


LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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**BOARD AGENDA**  
June 16, 2014

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**TO:** Dr. Robert E. Green, Superintendent of Schools  
**FROM:** Uta Robison, Chief School Business Official   
**DATE:** June 12, 2014  
**RE:** AVC 2014-15 Tentative Budget

The following motion should be presented designating our detailed budget as the Tentative Budget for the Area Vocational Center:

“I move that the budget as attached be designated the Tentative Budget for the Collinsville Area Vocational Center Joint Agreement for the fiscal year beginning July 1, 2014 and ending June 30, 2015 and that it be made available for public inspection for at least thirty days beginning June 17, 2014 in the Administrative Office of Collinsville Community Unit School District No.10 at 201 West Clay Street, Collinsville, Illinois, and further that a public hearing of said budget be held at 6:30 p.m. on the August 18<sup>th</sup> day of August, 2014 at the Administration Annex, 123 W. Clay Street, Collinsville, Illinois 62234.”

SS

Attachment

COLLINSVILLE  
AREA VOCATIONAL CENTER

TENTATIVE BUDGET

2014 - 15

# VOC Budget Revenue Report

Printed: 6/11/2014 3:07 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	67	STATE AG GRANT				
Source of Revenue	2100	Flow-Thru Rev-State				
Account	Description	Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number	
<b>STATE AG GRANT</b>						
<u>Flow-Thru Rev-State</u>						
14672100000A	10-11 STATE AG GRANT	0.00	0.00	0.00	10-2100-67	
	2100 Flow-Thru Rev-State	0.00	0.00	0.00	**	Source of Revenue
	67 STATE AG GRANT	0.00	0.00	0.00	*	Departments
<b>ST PROG IMPROVE</b>						
<u>Flow-Thru Rev-State</u>						
14762100000A	Grant CAREER & TECH ED	(262,700.00)	0.00	0.00	10-2100-76	
	2100 Flow-Thru Rev-State	(262,700.00)	0.00	0.00	**	Source of Revenue
	76 ST PROG IMPROVE	(262,700.00)	0.00	0.00	*	Departments
<b>VOC GENERAL</b>						
<u>Voc Tuition-Other Leas</u>						
14951332001A	EDUC TUIT FM PART DIST	(1,049,168.00)	(1,069,329.00)	(706,033.54)	10-1332-95	
14951332002A	DIST OF VOC ED	0.00	0.00	0.00	10-1332-95	
	1332 Voc Tuition-Other Leas	(1,049,168.00)	(1,069,329.00)	(706,033.54)	**	Source of Revenue
<u>Interest On Investments</u>						
14951510000A	INTEREST ON INVESTMENTS	0.00	(800.00)	(22.26)	10-1510-95	
	1510 Interest On Investments	0.00	(800.00)	(22.26)	**	Source of Revenue
<u>Source of Revenue 1790</u>						
14951790000A	INTEREST ON ACT FD INV	0.00	0.00	0.00	10-1790-95	
	1790 Source of Revenue 1790	0.00	0.00	0.00	**	Source of Revenue
<u>Other</u>						
14951999000A	MISC INC	0.00	(100.00)	0.00	10-1999-95	
	1999 Other	0.00	(100.00)	0.00	**	Source of Revenue
<u>Flow-Thru Rev-State</u>						
14952100001A	VOC ED FORMULA THRU STATE FUND	0.00	(264,923.00)	(172,211.10)	10-2100-95	
	2100 Flow-Thru Rev-State	0.00	(264,923.00)	(172,211.10)	**	Source of Revenue
	95 VOC GENERAL	(1,049,168.00)	(1,335,152.00)	(878,266.90)	*	Departments
<b>TECH PREP FED</b>						
<u>Source of Revenue 2200</u>						
14982200000A	10-11 (PCCS)TECH PREP FEDERAL	0.00	0.00	0.00	10-2200-98	
	2200 Source of Revenue 2200	0.00	0.00	0.00	**	Source of Revenue

# VOC Budget Revenue Report

Printed: 6/11/2014 3:07 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	98	TECH PREP FED				
Source of Revenue	2200	Source of Revenue 2200				
Account	Description	Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number	
98	TECH PREP FED	0.00	0.00	0.00	*	Departments
10	Education Fund	<u>(1,311,868.00)</u>	<u>(1,335,152.00)</u>	<u>(878,266.90)</u>		Fund

# VOC Budget Revenue Report

Printed: 6/11/2014 3:07 PM  
COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Departments	95	VOC GENERAL				
Source of Revenue	1332	Voc Tuition-Other Leas				
Account	Description	Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number	
<b>VOC GENERAL</b>						
<u>Voc Tuition-Other Leas</u>						
24951332000A	TUITION go to SOR 1999	0.00	0.00	(64,871.02)	20-1332-95	
1332	Voc Tuition-Other Leas	0.00	0.00	(64,871.02)	**	Source of Revenue
<u>Interest On Investments</u>						
24951510000A	AVC O&M INTEREST	0.00	(100.00)	0.00	20-1510-95	
1510	Interest On Investments	0.00	(100.00)	0.00	**	Source of Revenue
<u>Other</u>						
24951999000A	TUITION Participating District	(58,175.00)	(122,575.00)	0.00	20-1999-95	
1999	Other	(58,175.00)	(122,575.00)	0.00	**	Source of Revenue
95	VOC GENERAL	(58,175.00)	(122,675.00)	(64,871.02)	*	Departments
20	Oper, Build, & Maint Fund	(58,175.00)	(122,675.00)	(64,871.02)		Fund

# VOC Budget Revenue Report

Printed: 6/11/2014 3:07 PM  
COLLINSVILLE 10

Transportation Fund: 40						
Departments		95	VOC GENERAL			
Source of Revenue		1332	Voc Tuition-Other Leas			
Account	Description		Next Year Budget	Adopted Operating Budget	Y.T.D. Activity	State Account Number
<b>VOC GENERAL</b>						
<u>Voc Tuition-Other Leas</u>						
44951332000A	TUITION see SOR 1999		0.00	0.00	(9,095.44)	40-1332-95
1332	Voc Tuition-Other Leas		0.00	0.00	(9,095.44)	** Source of Revenue
<u>Voc Trans-Other Sources</u>						
44951433000A	TRANSP FEE FIELD TRIP FEES		0.00	(100.00)	0.00	40-1433-95
1433	Voc Trans-Other Sources		0.00	(100.00)	0.00	** Source of Revenue
<u>Interest On Investments</u>						
44951510000A	AVC TRANSP INTEREST		0.00	(100.00)	0.00	40-1510-95
1510	Interest On Investments		0.00	(100.00)	0.00	** Source of Revenue
<u>Other</u>						
44951999000A	TUITION Participating District		(17,200.00)	(17,000.00)	0.00	40-1999-95
1999	Other		(17,200.00)	(17,000.00)	0.00	** Source of Revenue
<u>Transportation-Vocational</u>						
44953505000A	ST VOC TRANS AID		0.00	0.00	0.00	40-3505-95
3505	Transportation-Vocational		0.00	0.00	0.00	** Source of Revenue
95	VOC GENERAL		(17,200.00)	(17,200.00)	(9,095.44)	* Departments
40	Transportation Fund		(17,200.00)	(17,200.00)	(9,095.44)	Fund
<b>Report Total:</b>			<u>(1,387,243.00)</u>	<u>(1,475,027.00)</u>	<u>(952,233.36)</u>	

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Account	Description	Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number	
<b>Departments</b> 00 LOCATION 00						
<b>Function</b> 2525 Financial Acct Services						
<b>Object</b> 600 Other Objects						
<b>LOCATION 00</b>						
<b>Financial Acct Services</b>						
<b>Other Objects</b>						
10-2525-690-00	ACCOUNTING ADJUSTMENT	0.00	0.00	1,680.79	10-2525-690-00	
600	Other Objects	0.00	0.00	1,680.79	Object	
2525	Financial Acct Services	0.00	0.00	1,680.79	**	Function
00	LOCATION 00	0.00	0.00	1,680.79	*	Departments
<b>STATE AG GRANT EQUIP</b>						
<b>Function 2210</b>						
<b>Capital Outlay</b>						
16682210540A	NA was ST AG GRANT EQUIP	0.00	0.00	0.00	10-2210-540-68	
500	Capital Outlay	0.00	0.00	0.00	Object	
2210	Function 2210	0.00	0.00	0.00	**	Function
68	STATE AG GRANT EQUIP	0.00	0.00	0.00	*	Departments
<b>ST PROG IMPROVE</b>						
<b>Function 1400</b>						
<b>Salaries</b>						
16761400120A	GRANT CTE SUBS Career & Tech E	2,000.00	2,000.00	2,750.13	10-1400-120-76	
100	Salaries	2,000.00	2,000.00	2,750.13	Object	
<b>Employee Benefits</b>						
16761400210A	GRANT CTE FED TRS	75.00	75.00	0.00	10-1400-210-76	
16761400211A	GRANT CTE TRS	0.00	0.00	0.00	10-1400-211-76	
16761400214A	GRANT CTE MEDICARE	25.00	25.00	39.92	10-1400-214-76	
200	Employee Benefits	100.00	100.00	39.92	Object	
<b>Purchased Services</b>						
16761400333A	GRANT CTE FOOD	0.00	0.00	0.00	10-1400-333-76	
16761400340A	GRANT CTE EQUIP REPAIR	0.00	0.00	0.00	10-1400-340-76	
300	Purchased Services	0.00	0.00	0.00	Object	
<b>Supplies And Materials</b>						
16761400410A	GRANT CTE SOFTWARE	2,600.00	2,600.00	6,071.98	10-1400-410-76	
400	Supplies And Materials	2,600.00	2,600.00	6,071.98	Object	
<b>Capital Outlay</b>						
16761400540A	GRANT CTE EQUIP	46,228.00	46,228.00	40,197.76	10-1400-540-76	

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	76	ST PROG IMPROVE				
Function	1400	Function 1400				
Object	500	Capital Outlay				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	500 Capital Outlay		46,228.00	46,228.00	40,197.76	Object
	1400 Function 1400		50,928.00	50,928.00	49,059.79	** Function
<b>Function 2210</b>						
<b>Purchased Services</b>						
16762210331A	NA CTE GRANT Printing		0.00	0.00	0.00	10-2210-331-76
16762210332A	GRANT CTE TRAVEL		2,150.00	2,150.00	2,792.80	10-2210-332-76
	300 Purchased Services		2,150.00	2,150.00	2,792.80	Object
<b>Supplies And Materials</b>						
16762210410A	GRANT CTE SUPPLIES		10,000.00	10,000.00	0.00	10-2210-410-76
16762210413A	NA CTE supply		0.00	0.00	16,621.37	10-2210-413-76
	400 Supplies And Materials		10,000.00	10,000.00	16,621.37	Object
	2210 Function 2210		12,150.00	12,150.00	19,414.17	** Function
	76 ST PROG IMPROVE		63,078.00	63,078.00	68,473.96	* Departments
<b>HORTICULTURE</b>						
<b>Agricultural Occupations</b>						
<b>Salaries</b>						
16801401110A	HORTICULTURE TEACH SALARIES		0.00	0.00	0.00	10-1401-110-80
16801401120A	HORTICULTURE SUB SALARIES		0.00	0.00	0.00	10-1401-120-80
	100 Salaries		0.00	0.00	0.00	Object
<b>Employee Benefits</b>						
16801401211A	HORTICULTURE BD PD TRS		0.00	0.00	0.00	10-1401-211-80
16801401214A	HORTICULTURE MEDICARE		0.00	0.00	10.22	10-1401-214-80
16801401221A	HORTICULTURE TEACH TRS		0.00	0.00	0.00	10-1401-221-80
16801401222A	HORTICULTURE HEALTH INS		0.00	0.00	0.00	10-1401-222-80
	200 Employee Benefits		0.00	0.00	10.22	Object
<b>Purchased Services</b>						
16801401323A	HORTICULTURE REPR/MAINT SVCS		0.00	0.00	0.00	10-1401-323-80
	300 Purchased Services		0.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16801401410A	HORTICULTURE SUPPLIES		0.00	0.00	0.00	10-1401-410-80
	400 Supplies And Materials		0.00	0.00	0.00	Object
<b>Tuition</b>						
16801401800A	TERMINATION BENEFITS		0.00	0.00	705.00	10-1401-800-80
	800 Tuition		0.00	0.00	705.00	Object

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Account	Description	Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number	
Departments	80	HORTICULTURE				
Function	1401	Agricultural Occupations				
Object	800	Tuition				
	1401	Agricultural Occupations	0.00	0.00	715.22	** Function
	80	HORTICULTURE	0.00	0.00	715.22	* Departments
<b>CHILD DEV</b>						
<u>Home Ec Occupations</u>						
<b>Salaries</b>						
1681142110A		CHILD DEV SAL (2)	118,000.00	112,835.00	110,645.56	10-1421-110-81
16811421120A		CHILD DEV SUB SAL	750.00	750.00	945.00	10-1421-120-81
	100	Salaries	118,750.00	113,585.00	111,590.56	Object
<b>Employee Benefits</b>						
16811421211A		CHILD DEV BD PD TRS	0.00	0.00	0.00	10-1421-211-81
16811421214A		CHILD DEV MEDICARE	1,715.00	1,605.00	1,617.98	10-1421-214-81
16811421221A		CHILD DEV SAL	31.00	45.00	44.53	10-1421-221-81
16811421222A		CHILD DEV INS	16,824.00	14,304.00	14,170.89	10-1421-222-81
	200	Employee Benefits	18,570.00	15,954.00	15,833.40	Object
<b>Purchased Services</b>						
16811421323A		CHILD DEV REP/MAINT	25.00	25.00	0.00	10-1421-323-81
	300	Purchased Services	25.00	25.00	0.00	Object
<b>Supplies And Materials</b>						
16811421410A		CHILD DEV SUPPLIES	1,500.00	2,000.00	1,979.58	10-1421-410-81
	400	Supplies And Materials	1,500.00	2,000.00	1,979.58	Object
	1421	Home Ec Occupations	138,845.00	131,564.00	129,403.54	** Function
	81	CHILD DEV	138,845.00	131,564.00	129,403.54	* Departments
<b>HEALTH OCCUP</b>						
<u>Health Occupations</u>						
<b>Salaries</b>						
16821417110A		HEALTH OCCUP SAL to 1.5FTE (3)	70,000.00	86,417.00	87,325.77	10-1417-110-82
16821417120A		HEALTH OCCUP SUB SAL	500.00	500.00	967.91	10-1417-120-82
	100	Salaries	70,500.00	86,917.00	88,293.68	Object
<b>Employee Benefits</b>						
16821417211A		HEALTH OCCUP BD PD TRS	0.00	0.00	0.00	10-1417-211-82
16821417213A		HEALTH OCCUP SAL	0.00	0.00	0.00	10-1417-213-82
16821417214A		HEALTH OCCUP MEDICARE	1,000.00	1,700.00	1,184.62	10-1417-214-82
16821417221A		HEALTH OCCUP SAL	30.00	30.00	22.44	10-1417-221-82

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	82	HEALTH OCCUP				
Function	1417	Health Occupations				
Object	200	Employee Benefits				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
16821417222A		HEALTH OCCUP INS (1)	2,000.00	7,182.00	8,052.00	10-1417-222-82
	200	Employee Benefits	3,030.00	8,912.00	9,259.06	Object
<b>Purchased Services</b>						
16821417322A		HEALTH OCCUP LDRY SVC	50.00	50.00	0.00	10-1417-322-82
16821417323A		HEALTH OCCUP REP/MAINT SVC	25.00	25.00	18.94	10-1417-323-82
	300	Purchased Services	75.00	75.00	18.94	Object
<b>Supplies And Materials</b>						
16821417410A		HEALTH OCCUP SUPPLIES	1,000.00	750.00	656.11	10-1417-410-82
	400	Supplies And Materials	1,000.00	750.00	656.11	Object
	1417	Health Occupations	74,605.00	96,654.00	98,227.79	** Function
	82	HEALTH OCCUP	74,605.00	96,654.00	98,227.79	* Departments
<b>FOOD SERV</b>						
<b>Home Ec Occupations</b>						
<b>Salaries</b>						
16831421110A		FOOD SERV SAL (1)	70,000.00	70,000.00	67,781.20	10-1421-110-83
16831421120A		FOOD SERV SUB SAL	500.00	500.00	1,890.00	10-1421-120-83
	100	Salaries	70,500.00	70,500.00	69,671.20	Object
<b>Employee Benefits</b>						
16831421211A		FOOD SERV BD PD TRS	0.00	0.00	0.00	10-1421-211-83
16831421214A		FOOD SERV MEDICARE	1,009.00	1,009.00	914.67	10-1421-214-83
16831421221A		FOOD SERV SAL	15.00	23.00	22.44	10-1421-221-83
16831421222A		FOOD SERVICE INS	8,450.00	8,052.00	8,052.00	10-1421-222-83
	200	Employee Benefits	9,474.00	9,084.00	8,989.11	Object
<b>Purchased Services</b>						
16831421322A		FOOD SERV LDRY SVC	750.00	4,500.00	7,795.55	10-1421-322-83
16831421323A		FOOD SERV REP/MAINT SVC	300.00	300.00	0.00	10-1421-323-83
	300	Purchased Services	1,050.00	4,800.00	7,795.55	Object
<b>Supplies And Materials</b>						
16831421410A		FOOD SERV SUPPLIES	7,000.00	7,000.00	7,981.89	10-1421-410-83
	400	Supplies And Materials	7,000.00	7,000.00	7,981.89	Object
	1421	Home Ec Occupations	88,024.00	91,384.00	94,437.75	** Function
	83	FOOD SERV	88,024.00	91,384.00	94,437.75	* Departments

**BUSINESS**

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
Departments	84	BUSINESS				
Function	1407	Business & Office				
Object	100	Salaries				

## Business & Office

### Salaries

16841407110A		BUSINESS Web Design 0.5 New	30,000.00	0.00	33,158.92	10-1407-110-84
16841407120A		BUSINESS SUB SAL	500.00	0.00	0.00	10-1407-120-84
	100	Salaries	30,500.00	0.00	33,158.92	Object

### Employee Benefits

16841407211A		BUSINESS BD PD TRS	0.00	0.00	0.00	10-1407-211-84
16841407214A		BUSINESS MEDICARE	450.00	0.00	480.82	10-1407-214-84
16841407221A		BUSINESS Ins(paid in UNIT)	0.00	0.00	11.16	10-1407-221-84
16841407222A		BUSINESS INS (paid in UNIT)	0.00	0.00	3,576.00	10-1407-222-84
	200	Employee Benefits	450.00	0.00	4,067.98	Object

### Purchased Services

16841407323A		BUSINESS REP/MAINT SVC	50.00	0.00	0.00	10-1407-323-84
	300	Purchased Services	50.00	0.00	0.00	Object

### Supplies And Materials

16841407410A		BUSINESS SUPPLIES	1,000.00	0.00	0.00	10-1407-410-84
16841407412A		BUSINESS REP/MAINT SUPPLIES	200.00	0.00	0.00	10-1407-412-84
	400	Supplies And Materials	1,200.00	0.00	0.00	Object
	1407	Business & Office	32,200.00	0.00	37,226.90	** Function
	84	BUSINESS	32,200.00	0.00	37,226.90	* Departments

## DRAFTING

### Precision Production

#### Salaries

16861448110A		DRAFTING SAL	0.00	0.00	0.00	10-1448-110-86
16861448120A		DRAFTING SUB SAL	0.00	0.00	0.00	10-1448-120-86
	100	Salaries	0.00	0.00	0.00	Object

#### Employee Benefits

16861448211A		DRAFTING BD PD TRS	0.00	0.00	0.00	10-1448-211-86
16861448214A		DRAFTING MEDICARE	0.00	0.00	0.00	10-1448-214-86
16861448221A		DRAFTING SAL	0.00	0.00	0.00	10-1448-221-86
16861448222A		DRAFTING INS	0.00	0.00	0.00	10-1448-222-86
	200	Employee Benefits	0.00	0.00	0.00	Object

#### Purchased Services

16861448323A		DRAFTING REP/MAINT SVC	0.00	0.00	0.00	10-1448-323-86
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# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund: 10						
Departments	86	DRAFTING				
Function	1448	Precision Production				
Object	300	Purchased Services				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	300	Purchased Services	0.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16861448410A		DRAFTING SUPPLIES	0.00	0.00	0.00	10-1448-410-86
16861448412A		DRAFTING MAINT SUPPLIES	0.00	0.00	0.00	10-1448-412-86
	400	Supplies And Materials	0.00	0.00	0.00	Object
	1448	Precision Production	0.00	0.00	0.00	** Function
	86	DRAFTING	0.00	0.00	0.00	* Departments
<b>AUTO BODY</b>						
<u>Mechanics &amp; Repairs</u>						
<b>Salaries</b>						
16871447110A		AUTO BODY SAL (1)	51,000.00	50,000.00	61,619.28	10-1447-110-87
16871447120A		AUTO BODY SUB SAL	500.00	500.00	1,575.00	10-1447-120-87
	100	Salaries	51,500.00	50,500.00	63,194.28	Object
<b>Employee Benefits</b>						
16871447211A		AUTO BODY BD PD TRS	0.00	0.00	0.00	10-1447-211-87
16871447214A		AUTO BODY MEDICARE	750.00	897.00	820.73	10-1447-214-87
16871447221A		AUTO BODY SAL	15.00	23.00	22.64	10-1447-221-87
16871447222A		AUTO BODY INS	7,510.00	8,072.00	8,084.09	10-1447-222-87
	200	Employee Benefits	8,275.00	8,992.00	8,927.46	Object
<b>Purchased Services</b>						
16871447323A		AUTO BODY REP/MAINT SVC	250.00	250.00	0.00	10-1447-323-87
	300	Purchased Services	250.00	250.00	0.00	Object
<b>Supplies And Materials</b>						
16871447410A		AUTO BODY SUPPLIES	10,000.00	10,000.00	8,798.16	10-1447-410-87
16871447412A		AUTO BODY MAINT SUPPLIES	250.00	250.00	192.50	10-1447-412-87
	400	Supplies And Materials	10,250.00	10,250.00	8,990.66	Object
	1447	Mechanics & Repairs	70,275.00	69,992.00	81,112.40	** Function
	87	AUTO BODY	70,275.00	69,992.00	81,112.40	* Departments
<b>AUTO MECHANICS</b>						
<u>Mechanics &amp; Repairs</u>						
<b>Salaries</b>						
16881447110A		AUTO MECH SAL (1)	64,000.00	60,000.00	88,633.00	10-1447-110-88
16881447120A		AUTO MECH SUB SAL	500.00	500.00	720.00	10-1447-120-88

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	88	AUTO MECHANICS				
Function	1447	Mechanics & Repairs				
Object	100	Salaries				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	100	Salaries	64,500.00	60,500.00	89,353.00	Object
<b>Employee Benefits</b>						
16881447211A		AUTO MECH BD PD TRS	0.00	0.00	0.00	10-1447-211-88
16881447214A		AUTO MECH MEDICARE	928.00	1,268.00	1,200.13	10-1447-214-88
16881447221A		AUTO MECH SAL	16.00	45.00	44.68	10-1447-221-88
16881447222A		AUTO MECH INS	8,420.00	9,500.00	15,171.91	10-1447-222-88
	200	Employee Benefits	9,364.00	10,813.00	16,416.72	Object
<b>Purchased Services</b>						
16881447323A		AUTO MECH REP/MAINT SVC	100.00	100.00	0.00	10-1447-323-88
	300	Purchased Services	100.00	100.00	0.00	Object
<b>Supplies And Materials</b>						
16881447410A		AUTO MECH SUPPLIES	7,000.00	6,000.00	6,584.66	10-1447-410-88
16881447412A		AUTO MECH REP SUPPLIES	200.00	200.00	0.00	10-1447-412-88
	400	Supplies And Materials	7,200.00	6,200.00	6,584.66	Object
<b>Tuition</b>						
16881447800A		TERMINATION BENEFITS	0.00	0.00	0.00	10-1447-800-88
	800	Tuition	0.00	0.00	0.00	Object
	1447	Mechanics & Repairs	81,164.00	77,613.00	112,354.38	** Function
	88	AUTO MECHANICS	81,164.00	77,613.00	112,354.38	* Departments
<b>BLDG TRADES</b>						
<u>Construction Trades</u>						
<b>Salaries</b>						
16891446110A		BLDG TRADES SAL (0.5)	28,200.00	26,500.00	0.00	10-1446-110-89
16891446120A		BLDG TRADES SUB SAL	150.00	150.00	0.00	10-1446-120-89
	100	Salaries	28,350.00	26,650.00	0.00	Object
<b>Employee Benefits</b>						
16891446211A		BLDG TRADES BD PD TRS	0.00	0.00	0.00	10-1446-211-89
16891446213A		BLDG TRADES SAL	0.00	0.00	0.00	10-1446-213-89
16891446214A		BLDG TRADES MEDICARE	410.00	0.00	0.00	10-1446-214-89
16891446221A		BLDG TRADES Life Ins	8.00	0.00	0.00	10-1446-221-89
16891446222A		BLDG TRADES INS	3,750.00	0.00	0.00	10-1446-222-89
	200	Employee Benefits	4,168.00	0.00	0.00	Object
<b>Purchased Services</b>						
16891446323A		BLDG TRADES REP/MAINT SVC	200.00	0.00	0.00	10-1446-323-89

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	89	BLDG TRADES				
Function	1446	Construction Trades				
Object	300	Purchased Services				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	<b>300 Purchased Services</b>		200.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16891446410A	BLDG TRADES SUPPLIES		6,000.00	6,000.00	0.00	10-1446-410-89
16891446412A	BLDG TRADES REP SUPPLIES		0.00	0.00	0.00	10-1446-412-89
	<b>400 Supplies And Materials</b>		6,000.00	6,000.00	0.00	Object
	<b>1446 Construction Trades</b>		38,718.00	32,650.00	0.00	** Function
	<b>89 BLDG TRADES</b>		38,718.00	32,650.00	0.00	* Departments
<b>ELECTRONICS</b>						
<u>Mechanics &amp; Repairs</u>						
<b>Salaries</b>						
16911447110A	ELECTRONICS SAL(0.5)		40,000.00	38,000.00	37,661.50	10-1447-110-91
16911447120A	ELECTRONICS SUB SAL		240.00	240.00	1,080.00	10-1447-120-91
	<b>100 Salaries</b>		40,240.00	38,240.00	38,741.50	Object
<b>Employee Benefits</b>						
16911447211A	ELECTRONICS BD PD TRS		0.00	0.00	0.00	10-1447-211-91
16911447214A	ELECTRONICS MEDICARE		480.00	543.00	512.45	10-1447-214-91
16911447221A	ELECTRONICS SAL		8.00	23.00	11.16	10-1447-221-91
16911447222A	ELECTRONICS INS		3,760.00	3,600.00	3,906.00	10-1447-222-91
	<b>200 Employee Benefits</b>		4,248.00	4,166.00	4,429.61	Object
<b>Purchased Services</b>						
16911447323A	ELECTRONICS REP/MAINT SVC		100.00	100.00	100.00	10-1447-323-91
	<b>300 Purchased Services</b>		100.00	100.00	100.00	Object
<b>Supplies And Materials</b>						
16911447410A	ELECTRONICS SUPPLIES		1,400.00	1,400.00	1,496.94	10-1447-410-91
16911447412A	ELECTRONICS MAINT. SUPPLIES		100.00	100.00	144.14	10-1447-412-91
	<b>400 Supplies And Materials</b>		1,500.00	1,500.00	1,641.08	Object
	<b>1447 Mechanics &amp; Repairs</b>		46,088.00	44,006.00	44,912.19	** Function
	<b>91 ELECTRONICS</b>		46,088.00	44,006.00	44,912.19	* Departments
<b>LAW ENFORCEMENT</b>						
<u>Elementary</u>						
<b>Salaries</b>						
16921110110A	LAW ENFORCE SAL (0.5)		33,500.00	67,000.00	59,245.60	10-1110-110-92
16921110120A	LAW ENFORCEMENT SUB SALARY		480.00	480.00	900.00	10-1110-120-92

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	92	LAW ENFORCEMENT				
Function	1110	Elementary				
Object	100	Salaries				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	<b>100 Salaries</b>		33,980.00	67,480.00	60,145.60	Object
<b>Employee Benefits</b>						
16921110211A	LAW ENFORCEMENT BD PD TRS		0.00	0.00	0.00	10-1110-211-92
16921110214A	LAW ENFORCEMENT MEDICARE		500.00	971.00	867.19	10-1110-214-92
16921110221A	LAW ENFORCEMENT SALARY		23.00	23.00	19.62	10-1110-221-92
16921110222A	LAW ENFORCEMENT INS		7,510.00	7,152.00	6,407.00	10-1110-222-92
	<b>200 Employee Benefits</b>		8,033.00	8,146.00	7,293.81	Object
<b>Supplies And Materials</b>						
16921110410A	LAW ENFORCEMENT SUPPLIES		750.00	750.00	114.93	10-1110-410-92
	<b>400 Supplies And Materials</b>		750.00	750.00	114.93	Object
	<b>1110 Elementary</b>		42,763.00	76,376.00	67,554.34	** Function
	<b>92 LAW ENFORCEMENT</b>		42,763.00	76,376.00	67,554.34	* Departments
<b>MACHINE SHOP</b>						
<u>Precision Production</u>						
<b>Salaries</b>						
16931448110A	MACH SHOP SAL (0.5)		28,000.00	26,500.00	52,547.24	10-1448-110-93
16931448120A	MACH SHOP SUB SAL		150.00	150.00	270.00	10-1448-120-93
	<b>100 Salaries</b>		28,150.00	26,650.00	52,817.24	Object
<b>Employee Benefits</b>						
16931448211A	MACH SHOP BD PD TRS		0.00	0.00	0.00	10-1448-211-93
16931448214A	MACH SHOP MEDICARE		850.00	766.00	765.87	10-1448-214-93
16931448221A	MACH SHOP SAL		7.00	23.00	22.44	10-1448-221-93
16931448222A	MACH SHOP INS		3,760.00	7,152.00	7,152.00	10-1448-222-93
	<b>200 Employee Benefits</b>		4,617.00	7,941.00	7,940.31	Object
<b>Purchased Services</b>						
16931448323A	MACH SHOP REP/MAINT SVC		100.00	100.00	0.00	10-1448-323-93
	<b>300 Purchased Services</b>		100.00	100.00	0.00	Object
<b>Supplies And Materials</b>						
16931448410A	MACH SHOP SUPPLIES		3,000.00	3,000.00	3,113.69	10-1448-410-93
16931448412A	MACH SHOP MAINT SUPPLIES		100.00	100.00	0.00	10-1448-412-93
	<b>400 Supplies And Materials</b>		3,100.00	3,100.00	3,113.69	Object
	<b>1448 Precision Production</b>		35,967.00	37,791.00	63,871.24	** Function
	<b>93 MACHINE SHOP</b>		35,967.00	37,791.00	63,871.24	* Departments

# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10					
Departments	94	WELDING			
Function	1448	Precision Production			
Object	100	Salaries			
Account	Description	Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number

**WELDING**

Precision Production

**Salaries**

16941448110A	WELDING SAL (1)	66,000.00	80,000.00	63,649.32	10-1448-110-94
16941448120A	WELDING SUB SAL	240.00	240.00	270.00	10-1448-120-94
<b>100</b>	<b>Salaries</b>	<b>66,240.00</b>	<b>80,240.00</b>	<b>63,919.32</b>	<b>Object</b>

**Employee Benefits**

16941448211A	WELDING BD PD TRS	0.00	0.00	0.00	10-1448-211-94
16941448214A	WELDING MEDICARE	950.00	945.00	833.56	10-1448-214-94
16941448221A	WELDING SAL	15.00	23.00	21.88	10-1448-221-94
16941448222A	WELDING INS	8,420.00	8,052.00	7,852.04	10-1448-222-94
<b>200</b>	<b>Employee Benefits</b>	<b>9,385.00</b>	<b>9,020.00</b>	<b>8,707.48</b>	<b>Object</b>

**Purchased Services**

16941448323A	WELDING REP/MAINT SVC	250.00	250.00	271.99	10-1448-323-94
<b>300</b>	<b>Purchased Services</b>	<b>250.00</b>	<b>250.00</b>	<b>271.99</b>	<b>Object</b>

**Supplies And Materials**

16941448410A	WELDING SUPPLIES	6,600.00	6,600.00	5,605.51	10-1448-410-94
16941448412A	WELDING MAINT SUPPLIES	500.00	500.00	253.57	10-1448-412-94
<b>400</b>	<b>Supplies And Materials</b>	<b>7,100.00</b>	<b>7,100.00</b>	<b>5,859.08</b>	<b>Object</b>
<b>1448</b>	<b>Precision Production</b>	<b>82,975.00</b>	<b>96,610.00</b>	<b>78,757.87</b>	<b>** Function</b>
<b>94</b>	<b>WELDING</b>	<b>82,975.00</b>	<b>96,610.00</b>	<b>78,757.87</b>	<b>* Departments</b>

**VOC GENERAL**

Function 1400

**Salaries**

16951400110A	VOC EXTRA CURR PAY (Skill USA)	2,000.00	2,000.00	1,169.78	10-1400-110-95
16951400119A	VOC GENL COOP PROG SALARIES	1,700.00	1,700.00	4,047.90	10-1400-119-95
<b>100</b>	<b>Salaries</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>5,217.68</b>	<b>Object</b>

**Employee Benefits**

16951400211A	VOC X PAY BD PD TRS	200.00	200.00	0.00	10-1400-211-95
16951400214A	VOC GENL MEDICARE	45.00	45.00	16.95	10-1400-214-95
16951400221A	VOC EXTRA CURR PAY	0.00	0.00	0.35	10-1400-221-95
16951400222A	VOC GENL COOP PROG SALARIES	0.00	0.00	133.11	10-1400-222-95
<b>200</b>	<b>Employee Benefits</b>	<b>245.00</b>	<b>245.00</b>	<b>150.41</b>	<b>Object</b>

**Purchased Services**

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# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	95	VOC GENERAL				
Function	1400	Function 1400				
Object	300	Purchased Services				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
16951400314A		Consult SERVICES	1,200.00	1,200.00	0.00	10-1400-314-95
16951400332A		VOC GENL TRAVL	2,000.00	2,000.00	576.26	10-1400-332-95
16951400333A		Staff State/Nat Comp Travel	1,500.00	1,500.00	1,500.00	10-1400-333-95
16951400382A		FID BOND/CRIME COV	50.00	50.00	0.00	10-1400-382-95
	<b>300</b>	<b>Purchased Services</b>	<b>4,750.00</b>	<b>4,750.00</b>	<b>2,076.26</b>	<b>Object</b>
<b>Supplies And Materials</b>						
16951400410A		VOC GENL SUPPLIES	1,700.00	1,700.00	1,605.08	10-1400-410-95
16951400411A		VOC GENL Student Supplies	1,200.00	1,200.00	(82.00)	10-1400-411-95
16951400412A		VOC GENL WORK BOOKS	500.00	500.00	107.93	10-1400-412-95
16951400413A		VCR TAPES/SOFTWARE	800.00	800.00	175.00	10-1400-413-95
16951400415A		Student Banquet/Awards	1,200.00	1,200.00	883.08	10-1400-415-95
16951400420A		VOC GENL TEXT BOOKS	3,000.00	3,000.00	1,603.30	10-1400-420-95
	<b>400</b>	<b>Supplies And Materials</b>	<b>8,400.00</b>	<b>8,400.00</b>	<b>4,292.39</b>	<b>Object</b>
<b>Capital Outlay</b>						
16951400540A		VOC GENERAL CAPITAL OUTLAY	10,000.00	10,000.00	5,100.90	10-1400-540-95
16951400541A		AVC CLASSROOM FURNITURE	1,800.00	1,800.00	125.71	10-1400-540-95
	<b>500</b>	<b>Capital Outlay</b>	<b>11,800.00</b>	<b>11,800.00</b>	<b>5,226.61</b>	<b>Object</b>
	<b>1400</b>	<b>Function 1400</b>	<b>28,895.00</b>	<b>28,895.00</b>	<b>16,963.35</b>	<b>** Function</b>
<b>Health Occupations</b>						
<b>Purchased Services</b>						
16951417322A		VOC GENL IND OCCUP Shop towels	1,000.00	1,000.00	0.00	10-1417-322-95
	<b>300</b>	<b>Purchased Services</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>Object</b>
<b>Supplies And Materials</b>						
16951417410A		VOC GENL IND OCCUP WELD GASES	10,000.00	10,000.00	8,867.62	10-1417-410-95
16951417412A		VOC GENL IND OCCUP SHOP TOWELS	1,500.00	1,500.00	451.00	10-1417-412-95
	<b>400</b>	<b>Supplies And Materials</b>	<b>11,500.00</b>	<b>11,500.00</b>	<b>9,318.62</b>	<b>Object</b>
	<b>1417</b>	<b>Health Occupations</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>9,318.62</b>	<b>** Function</b>
<b>Nurse Services</b>						
<b>Salaries</b>						
16952134110A		NURSES AIDE SALARIES	0.00	0.00	0.00	10-2134-110-95
16952134120A		NURSES AIDE SUB SALARY	0.00	0.00	0.00	10-2134-120-95
	<b>100</b>	<b>Salaries</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Object</b>
<b>Employee Benefits</b>						
16952134212A		NURSES AIDE IMRF	0.00	0.00	0.00	10-2134-212-95

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	95	VOC GENERAL				
Function	2134	Nurse Services				
Object	200	Employee Benefits				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
16952134213A		NURSES AIDE FICA	0.00	0.00	0.00	10-2134-213-95
16952134214A		NURSES AIDE MEDICARE	0.00	0.00	0.00	10-2134-214-95
16952134222A		NURSES AIDE HEALTH INS	0.00	0.00	0.00	10-2134-222-95
	<b>200</b>	<b>Employee Benefits</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Object
	<b>2134</b>	<b>Nurse Services</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	** Function
<b>Function 2310</b>						
<b>Employee Benefits</b>						
16952310217A		THIS - ADMINISTRATOR	800.00	750.00	750.25	10-2310-217-95
16952310218A		VOC SCH SUPR SALARY	4,400.00	4,400.00	4,377.44	10-2310-218-95
16952310219A		T.H.I.S. BP	5,200.00	5,200.00	5,177.41	10-2310-219-95
	<b>200</b>	<b>Employee Benefits</b>	<b>10,400.00</b>	<b>10,350.00</b>	<b>10,305.10</b>	Object
<b>Purchased Services</b>						
16952310385A		UNEMPLOYMENT	0.00	0.00	0.00	10-2310-385-95
16952310388A		MISS VIC PKG COVERAGE	0.00	0.00	0.00	10-2310-388-95
	<b>300</b>	<b>Purchased Services</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Object
	<b>2310</b>	<b>Function 2310</b>	<b>10,400.00</b>	<b>10,350.00</b>	<b>10,305.10</b>	** Function
<b>Service Area Direction</b>						
<b>Purchased Services</b>						
16952311317A		VOC SCHOOL AUDIT	0.00	0.00	0.00	10-2311-317-95
	<b>300</b>	<b>Purchased Services</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	Object
	<b>2311</b>	<b>Service Area Direction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	** Function
<b>Office Of Principal Serv</b>						
<b>Salaries</b>						
16952410110A		VOC Director SALARY	90,000.00	88,000.00	83,283.81	10-2410-110-95
16952410115A		VOC SCH SECTY SALARY	52,000.00	50,000.00	49,650.72	10-2410-115-95
16952410125A		VOC SCH SECTY SUB SAL	240.00	240.00	0.00	10-2410-125-95
	<b>100</b>	<b>Salaries</b>	<b>142,240.00</b>	<b>138,240.00</b>	<b>132,934.53</b>	Object
<b>Employee Benefits</b>						
16952410211A		VOC SCH SUPR BD PD TRS	0.00	43.00	0.00	10-2410-211-95
16952410212A		VOC SCH SECTY IMRF	6,500.00	6,500.00	6,362.82	10-2410-212-95
16952410213A		VOC SCH SECTY FICA	4,000.00	3,700.00	3,746.70	10-2410-213-95
16952410214A		VOC SCH SUPR MEDICARE	1,305.00	200.00	1,113.85	10-2410-214-95
16952410221A		VOC SCH SUPR SALARY Life	46.00	46.00	43.57	10-2410-221-95
16952410222A		VOC SCH SUPR OFF HEALTH (2)	15,100.00	15,250.00	15,078.46	10-2410-222-95

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	95	VOC GENERAL				
Function	2410	Office Of Principal Serv				
Object	200	Employee Benefits				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	200	Employee Benefits	26,951.00	25,739.00	26,345.40	Object
<b>Purchased Services</b>						
16952410323A		VOC SCH SUPR OFF REP & MAINT	500.00	500.00	0.00	10-2410-323-95
16952410332A		VOC SCH SUPR OFF TRAVEL & MILE	900.00	900.00	987.83	10-2410-332-95
16952410340A		VOC SCH SUPR OFF POSTAGE	100.00	100.00	0.00	10-2410-340-95
	300	Purchased Services	1,500.00	1,500.00	987.83	Object
<b>Supplies And Materials</b>						
16952410410A		VOC OFFICE SUPPLIES	2,000.00	2,000.00	1,869.55	10-2410-410-95
	400	Supplies And Materials	2,000.00	2,000.00	1,869.55	Object
<b>Other Objects</b>						
16952410640A		VOC SCH SUPER DUES	200.00	200.00	278.00	10-2410-640-95
	600	Other Objects	200.00	200.00	278.00	Object
	2410	Office Of Principal Serv	172,891.00	167,679.00	162,415.31	** Function
<b>Function 2540</b>						
<b>Salaries</b>						
16952540110A		CUSTODIAL SALARIES	76,000.00	76,000.00	76,485.16	10-2540-110-95
16952540120A		CUSTODIAL SUB SALARIES	450.00	450.00	0.00	10-2540-120-95
16952540130A		CUSTODIAL OT SALARIES	500.00	500.00	44.13	10-2540-130-95
	100	Salaries	76,950.00	76,950.00	76,529.29	Object
<b>Employee Benefits</b>						
16952540212A		CUSTODIAL IMRF	10,000.00	10,000.00	9,803.15	10-2540-212-95
16952540213A		CUSTODIAL FICA	5,500.00	6,030.00	5,829.61	10-2540-213-95
16952540214A		CUSTODIAL MEDICARE	0.00	0.00	0.00	10-2540-214-95
16952540221A		CUSTODIAL SALARIES	30.00	30.00	33.61	10-2540-221-95
16952540222A		CUSTODIAL HEALTH INS	10,000.00	10,000.00	10,728.00	10-2540-222-95
	200	Employee Benefits	25,530.00	26,060.00	26,394.37	Object
<b>Supplies And Materials</b>						
16952540465A		NATURAL GAS (no move to 20)	40,000.00	40,000.00	20,237.49	10-2540-465-95
16952540466A		ELECTRICITY (no move to 20)	150,000.00	150,000.00	109,433.30	10-2540-466-95
	400	Supplies And Materials	190,000.00	190,000.00	129,670.79	Object
	2540	Function 2540	292,480.00	293,010.00	232,594.45	** Function
<b>Paymnts Voc Ed Prog</b>						
<b>Other Objects</b>						
16954140640A		VOC ADMIN EXP (UNIT AP ~10%)	0.00	5,000.00	0.00	10-4140-640-95

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# VOC Budget Expenditure Report

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COLLINSVILLE 10

Education Fund 10						
Departments	95	VOC GENERAL				
Function	4140	Paymnts Voc Ed Prog				
Object	600	Other Objects				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
	600	Other Objects	0.00	5,000.00	0.00	Object
	4140	Paymnts Voc Ed Prog	0.00	5,000.00	0.00	** Function
	95	VOC GENERAL	517,166.00	517,434.00	431,596.83	* Departments
<b>TECH PREP STATE/SEX EQUITY</b>						
<u>Function 2210</u>						
<b>Salaries</b>						
16972210120A		PERKINS SUB SALARY	0.00	0.00	0.00	10-2210-120-97
	100	Salaries	0.00	0.00	0.00	Object
<b>Employee Benefits</b>						
16972210211A		PERKINS SUB PAY TRS	0.00	0.00	0.00	10-2210-211-97
16972210214A		PERKINS SUB MEDICARE	0.00	0.00	0.00	10-2210-214-97
	200	Employee Benefits	0.00	0.00	0.00	Object
	2210	Function 2210	0.00	0.00	0.00	** Function
	97	TECH PREP STATE/SEX EQUITY	0.00	0.00	0.00	* Departments
<b>TECH PREP FED</b>						
<u>Function 2210</u>						
<b>Salaries</b>						
16982210120A		NA TECH PREP FEDERAL SUBS	0.00	0.00	0.00	10-2210-120-98
	100	Salaries	0.00	0.00	0.00	Object
<b>Employee Benefits</b>						
16982210211A		NA TECH PREP FEDERAL TRS	0.00	0.00	0.00	10-2210-211-98
16982210214A		NA TECH PREP FEDERAL SUBS	0.00	0.00	0.00	10-2210-214-98
	200	Employee Benefits	0.00	0.00	0.00	Object
<b>Purchased Services</b>						
16982210332A		NA TECH PREP FED TRAVEL	0.00	0.00	0.00	10-2210-332-98
16982210333A		NA TECH PREP StudTrav	0.00	0.00	0.00	10-2210-333-98
16982210340A		NA TECH PREP FED POSTAG	0.00	0.00	0.00	10-2210-340-98
	300	Purchased Services	0.00	0.00	0.00	Object
<b>Supplies And Materials</b>						
16982210410A		NA TECH PREP FED SUPPLIES	0.00	0.00	0.00	10-2210-410-98
16982210460A		NA TECH PREP FED PRINTING	0.00	0.00	0.00	10-2210-460-98
	400	Supplies And Materials	0.00	0.00	0.00	Object
	2210	Function 2210	0.00	0.00	0.00	** Function

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Education Fund 10						
Departments	98	TECH PREP FED				
Function	2210	Function 2210				
Object	400	Supplies And Materials				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
98	TECH PREP FED		0.00	0.00	0.00	* Departments
10	Education Fund		<u>1,311,868.00</u>	<u>1,335,152.00</u>	<u>1,310,325.20</u>	Fund

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Oper, Build, & Maint Fund 20						
Departments	00	LOCATION 00				
Function	2525	Financial Acct Services				
Object	600	Other Objects				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
<b>LOCATION 00</b>						
<u>Financial Acct Services</u>						
<b>Other Objects</b>						
20-2525-690-00		ACCOUNTING ADJUSTMENT	0.00	0.00	0.00	20-2525-690-00
	600	Other Objects	0.00	0.00	0.00	Object
	2525	Financial Acct Services	0.00	0.00	0.00	** Function
	00	LOCATION 00	0.00	0.00	0.00	* Departments
<b>LOCATION 01</b>						
<u>Function 2310</u>						
<b>Salaries</b>						
26012310120A		Training for Safety	0.00	0.00	225.00	20-2310-120-01
	100	Salaries	0.00	0.00	225.00	Object
<b>Employee Benefits</b>						
20-2310-214-01		Training for Safety (MR)	0.00	0.00	3.26	20-2310-214-01
	200	Employee Benefits	0.00	0.00	3.26	Object
	2310	Function 2310	0.00	0.00	228.26	** Function
	01	LOCATION 01	0.00	0.00	228.26	* Departments
<b>VOC GENERAL</b>						
<u>Archtre Engineering Serv</u>						
<b>Purchased Services</b>						
26952533312A		AVC ARCH/ENG SVCS	25.00	25.00	0.00	20-2533-312-95
	300	Purchased Services	25.00	25.00	0.00	Object
	2533	Archtre Engineering Serv	25.00	25.00	0.00	** Function
<u>Function 2540</u>						
<b>Salaries</b>						
26952540110A		VOC SCH SH MAINT SAL	100.00	100.00	0.00	20-2540-110-95
	100	Salaries	100.00	100.00	0.00	Object
<b>Employee Benefits</b>						
26952540240A		CUSTODIAL UNIFORMS	300.00	300.00	0.00	20-2540-240-95
	200	Employee Benefits	300.00	300.00	0.00	Object
<b>Purchased Services</b>						
26952540321A		TRASH REMOVAL	3,500.00	3,500.00	3,199.06	20-2540-321-95
26952540323A		REPAIRS AND MAINT SVCS	50,000.00	100,000.00	76,976.49	20-2540-323-95

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# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Page 17 of 18  
Report as of: 5/31/2014

Oper, Build, & Maint Fund 20						
Departments		95	VOC GENERAL			
Function		2540	Function 2540			
Object		300	Purchased Services			
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number
26952540325A	SECURITY SYSTEM		250.00	250.00	156.00	20-2540-325-95
26952540341A	TELEPHONE		0.00	6,000.00	0.00	20-2540-341-95
26952540370A	WATER & SEWER		0.00	3,500.00	2,334.59	20-2540-370-95
	<b>300 Purchased Services</b>		<b>53,750.00</b>	<b>113,250.00</b>	<b>82,666.14</b>	<b>Object</b>
<b>Supplies And Materials</b>						
26952540410A	CUSTODIAL SUPPLIES		1,000.00	6,000.00	7,749.64	20-2540-410-95
26952540411A	MAINTANCE SUPPLIES		3,000.00	3,000.00	7,880.83	20-2540-411-95
	<b>400 Supplies And Materials</b>		<b>4,000.00</b>	<b>9,000.00</b>	<b>15,630.47</b>	<b>Object</b>
<b>Transfers</b>						
26952540700A	AVC CAPITAL OUTLAY (Autoshop)		0.00	0.00	81,460.59	20-2540-700-95
26952540701A	AVC Capital Electric in Weldin		0.00	0.00	37,463.00	20-2540-700-95
	<b>700 Transfers</b>		<b>0.00</b>	<b>0.00</b>	<b>118,923.59</b>	<b>Object</b>
	<b>2540 Function 2540</b>		<b>58,150.00</b>	<b>122,650.00</b>	<b>217,220.20</b>	<b>** Function</b>
	<b>95 VOC GENERAL</b>		<b>58,175.00</b>	<b>122,675.00</b>	<b>217,220.20</b>	<b>* Departments</b>
	<b>20 Oper, Build, &amp; Maint Fund</b>		<b>58,175.00</b>	<b>122,675.00</b>	<b>217,448.46</b>	<b>Fund</b>

# VOC Budget Expenditure Report

Printed: 6/11/2014 3:15 PM  
COLLINSVILLE 10

Transportation Fund 40						
Departments	00	LOCATION 00				
Function	2525	Financial Acct Services				
Object	600	Other Objects				
Account	Description		Next Year Budget	Adopted Operating Budget	Last Year Activity	State Account Number

**LOCATION 00**

Financial Acct Services

**Other Objects**

40-2525-690-00	ACCOUNTING ADJUSTMENT	0.00	0.00	0.00	40-2525-690-00
600	Other Objects	0.00	0.00	0.00	Object
2525	Financial Acct Services	0.00	0.00	0.00	** Function
00	LOCATION 00	0.00	0.00	0.00	* Departments

**VOC GENERAL**

Function 2550

**Purchased Services**

46952550331A	AVC FIELD TRIPS LAIDLAW	2,200.00	2,200.00	986.31	40-2550-331-95
46952550332A	AVC REG TRANSP LAIDLAW	15,000.00	15,000.00	10,020.45	40-2550-332-95
46952550333A	AVC MISC TRANSP	0.00	0.00	0.00	40-2550-333-95
300	Purchased Services	17,200.00	17,200.00	11,006.76	Object
2550	Function 2550	17,200.00	17,200.00	11,006.76	** Function
95	VOC GENERAL	17,200.00	17,200.00	11,006.76	* Departments
40	Transportation Fund	17,200.00	17,200.00	11,006.76	Fund
	<b>Report Total:</b>	<b>1,387,243.00</b>	<b>1,475,027.00</b>	<b>1,538,780.42</b>	

TO: Dr. Robert Green/Board of Education

FROM: Eric Flohr, Principal

DATE:

SUBJECT: APPLICATION FOR SPONSORING A CLUB FOR THE  
2014-2015 SCHOOL YEAR

We are interested in sponsoring a club for the 2014-2015 school year.

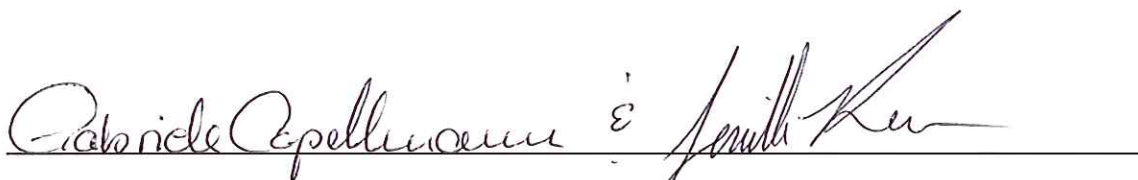
NAME Gabriele Capellmann and Jenille Reese

We are applying for the sponsorship of a knitting club at CHS.

GOALS/EXPECTATIONS OF THIS CLUB:

We would like to start a knitting club at CHS for the 2014-2015 school year. Meeting time would be once or twice a month after school to teach anyone who is interested how to knit and how to follow basic pattern. Hopefully, by the end of the year, we will have enough participants to create some sort of service project (i.e. making baby blankets or baby hats for hospitals, making a blanket that could be raffled to raise money for a cause of the students' choice, etc.).

DUES, IF ANY, WILL BE USED FOR: Purchasing supplies and materials



Applicants' Signatures

OK  
MR

**RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS  
BEFORE ILLINOIS PROPERTY TAX APPEAL BOARD  
RE APPEAL BY WALGREENS**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10, Madison and Madison Counties, Illinois (“Board of Education”), has a tax revenue interest in the decision of the Illinois Property Tax Appeal Board (“PTAB”) with respect to an Commercial Appeal with PTAB Docket Numbers 13-01683.001 and 13-01683.002 filed by Walgreens (“Owner”) regarding the 2013 assessment of certain real property within Madison County, Illinois, with Parcel Identification Numbers 13-2-21-02-00-000-018 and 13-2-21-02-00-000-021 and street address of 6607 State Route 162, Maryville, Illinois (collectively referred to hereinafter as “the Property”) and seeking a reduction in the assessed valuation of the Property; and

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10 received correspondence from the Madison County Board of Review received 05/19/2014 and purporting to provide notice pursuant to 35 ILCS 200/16-180 regarding the Owners request for a change of \$100,000 or more in assessed valuation of the Property; and

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10 believes, and hereby declares, that it is in the best interest of Collinsville Community Unit School District No. 10 to file a “Request to Intervene in Appeal Proceeding” for proceedings before the PTAB to contest the Owner’s claim for reduction in said assessment.

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

Section 1. The preamble recitals of this Resolution are adopted and incorporated herein by this reference and found to be true and accurate statements.

Section 2. The Board of Education hereby employs the services of the law firm of Guin Mundorf, LLC (“Attorneys”), for the purpose of representing Collinsville Community Unit School District No. 10 in the aforementioned proceedings before the PTAB with respect to the 2013 assessment of the Property.

Section 3. The Board of Education hereby authorizes its Attorneys to file with the PTAB a “Request to Intervene in Appeal Proceeding” relating to the aforementioned PTAB appeals regarding the 2013 assessment of the Property.

Section 4. The Board of Education hereby authorizes the Superintendent to expend up to two thousand dollars (\$2,000.00) to procure an appraisal of the Property, of sufficient detail to serve as

evidence in PTAB proceedings as recommended by the Board of Education's attorneys. The Superintendent is authorized and directed to confer with the Attorneys as appropriate, and to coordinate this effort with other taxing bodies which choose to intervene in these matters, to achieve mutual cost savings where feasible.

Section 5. This resolution shall take effect immediately upon its passage.

**AYES:**

**NAYS:**

**ABSENT:**

The President declared the motion carried and the Resolution duly adopted.

Dated: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS                    )  
  ) SS.  
COUNTY OF MADISON                )

**SECRETARY'S CERTIFICATE**

I, Wayne White, the duly qualified and acting Secretary of the Board of Education of Collinsville Community Unit School District No. 10, in the Counties of Madison and Madison and the State of Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS  
BEFORE ILLINOIS PROPERTY TAX APPEAL BOARD  
RE APPEALS BY WALGREENS**

which Resolution was duly adopted by said Board of Education at a meeting held on June \_\_\_\_, 2014.

I do further certify that a quorum of said Board of Education was present at said meeting, and that all requirements of the Illinois Open Meetings Act were complied with.

**IN WITNESS WHEREOF**, I have hereunto set my hand on June 16, 2014.

\_\_\_\_\_  
Wayne White  
Secretary, Board of Education

# COMMERCIAL APPEAL

## State of Illinois – Property Tax Appeal Board

### For Assessment Year 2013

Room 402 Stratton Office Building  
401 South Spring Street  
Springfield, IL 62706-4001  
(T) 217.782.6076  
(TTY) 217.785.4427

Suburban North Regional Office Facility  
9511 West Harrison Street, Suite LL-54  
Des Plaines, IL 60016-1563  
(T) 847.294.4121

Information on how to complete this form may be found at [ptabil.com](http://ptabil.com)

Failure to properly complete this form and provide the necessary documentation shall result in dismissal of your appeal.

I would like the PTAB to make its decision based on the evidence provided (no oral hearing necessary).  
 I would like to present my case in person at a hearing. (Note: Location, date, and time will be determined by PTAB.)  
If neither box is checked, your appeal will be written based on the evidence.

Are you appealing off a recently issued township equalization factor? (Multiplier)  Yes  No (Not applicable to Cook County.)

Did you file an appeal with the Property Tax Appeal Board on this Tax Parcel for the prior year? If yes, indicate the Property Tax Appeal Board docket number assigned to the prior appeal: \_\_\_\_\_

**Section I** You **MUST** submit **3 copies** of this form, **2 copies** of all evidence and **2 copies** of the board of review's final decision letter, and if your requested assessed valuation change is \$100,000 or more, you **MUST** submit an additional copy of all evidence.

This form must be completed and postmarked within 30 days of the date of notice on the decision you received from the Board of Review. Written evidence must be submitted with this PTAB form. If you are unable to submit evidence with this form, you must request an extension of time in writing for filing the additional evidence with this form. Without a written request for an extension, no additional evidence will be accepted after the submission of this appeal form. All Appeals **MUST** be filed at the Springfield Address listed above. A separate appeal must be filed on each individual Property Identification Number (P.I.N.), or a breakdown may be submitted on an Addendum form (see 2c below). Faxed appeals will not be accepted.

**Section II**

**Appellant (Taxpayer) Information**

Last Name Walgreens  
First Name \_\_\_\_\_  
Address Line 1 300 Wilmot Road  
Address Line 2 \_\_\_\_\_  
City Deerfield  
State IL ZIP \_\_\_\_\_  
Telephone (312) 346-2998  
Email Address cmullen@mullenfirm.com

**RECEIVED**  
MAY 13 2014  
Madison County Board of Review

**Information on Attorney for Appellant**

Last Name Mullen  
First Name Christopher  
Firm Name Mullen Law Offices  
Address Line 1 70 West Madison Street  
Address Line 2 Suite 2060  
City Chicago  
State IL ZIP 60602  
Telephone (312) 346-2998  
Email Address cmullen@mullenfirm.com

Petition is hereby made to appeal from the final, written decision of the Madison County Board of Review which has a date of notice of 2/14/2014. You **MUST** submit 2 copies of the Notice of Final Decision by the Board of Review.

2a Property ID No. (P.I.N) 13-2-21-02-00-000-018 Township Collinsville  
Address of property 6607 State Route 162, Maryville, IL

2b If appellant is other than owner, give name and address of owner. Name N/A  
Address Line 1 \_\_\_\_\_ Address Line 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

2c The assessments of the property for the year as made by the (P.I.N. only):  
(Use the "Addendum to Petition" form for multiple parcels, which may be found at [www.ptabil.com](http://www.ptabil.com))

1. Board of Review Assessment	Land <u>137,690</u>	Impr./Building <u>320,900</u>	Total <u>493,440</u>
2. Appellant Assessment Requested	Land <u>137,690</u>	Impr./Building <u>172,279</u>	Total <u>309,969</u>

Lines 1 and 2 above **MUST** be completed. Line #1 information is available from the Supervisor of Assessments/County Assessor or the Board of Review offices, or may be on the Notice itself.

2d This appeal is based on (you must check one or more boxes):

- Recent sale – complete Section IV
- Comparable sales – complete Section V
- Contention of law – submit legal brief
- Assessment equity – complete Section V
- Recent construction – complete Section VI
- Recent appraisal (enclose 2 copies of the appraisal)

Evidence:  
 I certify that All Evidence is attached to this Appeal Petition.

2e Date 3/12/14

Signature [Signature]  
Attorney or Appellant only  
**RECEIVED**  
MAR 13 2014  
PROPERTY TAX APPEAL BOARD - SPRINGFIELD



# Property Tax Appeal Board

## Addendum to Petition

This Addendum is to be used in appeals where multiple parcels are consolidated into a single petition. The assessed values and the relief requested for each individual parcel must be separately listed. Aggregating assessments is not appropriate. If additional space is required, use Addendum to Petition Additional Pages.

Property ID No. (P.I.N.) <u>13-2--21-02-00-000-021</u>		Docket No. <u>1,002</u>	
Board of Review	Land <u>34,850</u>	Impr. <u>0</u>	(Office Use Only) Total <u>34,850</u>
Appellant's Claim	Land <u>23,331</u>	Impr. <u>0</u>	Total <u>23,331</u>
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____
Property ID No. (P.I.N.) _____		Docket No. _____	
Board of Review	Land _____	Impr. _____	(Office Use Only) Total _____
Appellant's Claim	Land _____	Impr. _____	Total _____

PTAB15F (Rev. 06/08)

**RECEIVED**  
MAR 13 2014  
PROPERTY TAX APPEAL  
BOARD - SPRINGFIELD



Madison County Government  
 Madison County Board of Review

Madison County Administration Building  
 157 N. Main Street, Suite 222 • Edwardsville, IL 62025-1964  
 Phone (618) 692-6210 • Fax (618) 296-3230  
[www.co.madison.il.us](http://www.co.madison.il.us)

Kerry N. Miller • Chairman  
 Bessie L. Powers - Member  
 Diane L. Semanisin - Member  
 Joseph R. Dauderman - Clerk

Board of Review Final Decision

MULLEN LAW OFFICES  
 C/O CHRISTOPHER MULLEN  
 THREE FIRST NATIONAL PLAZA STE 2060  
 CHICAGO IL 60602

Legal Description:

MARYVILLE RETAIL CENTER  
 PART LOT 1 273.73 X  
 251.19 IRREGULAR

**RECEIVED**  
 MAR 13 2014  
 PROPERTY TAX APPEAL  
 BOARD - SPRINGFIELD

Dear Taxpayer:

Docket Number: 2013-001248

The Board of Review has rendered a decision on property described at  
 6607 STATE RTE 162 MARYVILLE, IL 62062 and identified as county parcel #  
 13-2-21-02-00-000-018.

Date of Hearing: 12/10/2013

Date of Service: 02/14/2014

Type of Property	Assessed Value	Assessed Value
	Before Board of Review	After Board of Review
Land/Lot or farm homesite	192,630	137,690
Buildings and structures (excl farm buildings)	385,720	320,900
Farmland	0	0
Farm Buildings	0	0
Total	578,350	458,590

493440

This decision was based on the following:

14,853 @ 98 = 1,455,000 X .3409 = 34,850

\* This value is subject to state or township multiplier.

\*\* You may appeal this decision to the Property Tax Appeal Board within 30 days after this notice is mailed to you or your agent, or is personally served upon you or your agent. For additional information see the PTAB website: [www.ptabil.com](http://www.ptabil.com).

Appeal forms are available at most township assessor's offices and from the Board of Review office.



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**BOARD AGENDA**  
**June 16, 2014**

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

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

**DATE: June 12, 2014**

**RE: 1:1 Initiative**

The Board of Education approved the 1:1 Initiative for Collinsville CUSD#10 earlier this Fiscal Year. On June 9, 2014, I gave a presentation to the Budget Committee outlining possible options regarding financing the roll out of the already approved 1:1 initiative. Members of the Budget Committee liked the option where the fund balance in the Debt Service Fund will be reduced by \$300,000 in FY15. This will be done via entering a capital lease agreement with a non-penalty early payoff option. For clarification, ISBE only allows debt to be paid out of the Debt Service Fund. The Debt Service Fund's (30) current fund balance is \$472,989. The ending fund balance for FY13 was \$691,498. Anticipated early tax payments should bring the ending fund balance for FY14 closer to same ending balance as in FY13.

“I move that the Board of Education authorize the Chief School Business Official approve the usage of up to \$300,000 from the Debt Service Fund Balance to finance the Districts 1:1 initiative..”

ss

# DRAFT UPDATE

## Operational Services

### Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Illinois High School Association that results in medical expenses in excess of \$50,000.
- 2.3. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Illinois High School Association that result in medical expenses in excess of \$50,000.
- 3.4. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
- 4.5. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

### Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company.

**Commented [AKL1]:** New legislation requires each school district having grades 9 through 12 to maintain catastrophic insurance coverage for student athletes participating in interscholastic athletic events sanctioned by IHSA. The minimum level of coverage must provide aggregate benefit levels of \$3 million or 5 years, whichever comes first, for injuries with total medical expenses exceeding \$50,000. The law authorizes IHSA to promulgate a plan of coverage under a group policy that provides the necessary coverage. If a district opts out of IHSA's group policy, it must offer alternative coverage and submit to IHSA a certificate from the provider stating that the insurance complies with the plan of coverage approved by IHSA.  
**NOTE:** This item should not be adopted if the district: (1) does not maintain grades 9-12, or (2) qualifies for an exemption from the mandatory coverage (contact IHSA or the board attorney for information about claiming an exemption).  
**OPTIONS A and B.** A district maintaining grades K-8 may, but is not required to, provide accident and/or health insurance on a group or individual basis for students injured while participating in any school-sponsored athletic activity. If so, the following may be added to item #2 (for unit districts) or may replace item #2 (for elementary districts): "Accident and/or health insurance on a group or individual basis for students in grades kindergarten through 8 participating in any school-sponsored athletic activity." If item #2 is deleted and the option is not used, the board should omit the citation to catastrophic accident insurance (5/22-15) in the legal references.  
**NOTE:** Elementary districts that do not want option A should not adopt this policy update.  
Issue 83, October 2013

**Commented [AP2]:** This material has been relocated from policy 4:170, *Safety*, to keep insurance matters together. This section is optional.  
Issue 85, May 2014

# ***DRAFT UPDATE***

LEGAL REF.: Consolidated Omnibus Budget Reconciliation Act, P. L. 99-272, ¶ 1001, 100 Stat. 222, 4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 et seq.  
105 ILCS 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, and 5/10-22.34b, and 5/22-15.  
215 ILCS 5/  
750 ILCS 75/  
820 ILCS 305/.

ADOPTED: December 16, 2013

# DRAFT UPDATE

Collinsville Community Unit School District #10

4:160

## Operational Services

### Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds. The Superintendent or designee shall maintain a registry of employees and parents/guardians of students requesting notification before the application of pesticide(s) and notify these people as required by the Structural Pest Control Act, 225 ILCD 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

The Superintendent shall notify all employees who must be offered, according to State or federal law, District-paid hepatitis B vaccine and vaccination.

**Commented [AP1]:** This policy is unchanged. The Legal References are significantly updated to recognize that the Toxic Substances Disclosure to Employees Act is inoperative and its impending rules were repealed. Therefore, school districts must follow the federal disclosure and training requirements set forth in the Occupational Safety and Health Administration *Hazard Communication Standards*.

Issue 85, May 2014

LEGAL REF.: 29 C.F.R. Part §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.300(c).  
29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.  
20 ILCS 3130/, Green Buildings Act.  
105 ILCS 5/10-20.17a; 5/10-20.48; 135/; and 140/, Green Cleaning School Act.  
225 ILCS 235/, Structural Pest Control Act.  
415 ILCS 65/, Lawn Care Products Application and Notice Act.  
820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)  
23 Ill.Admin.Code §1.330, Hazardous Toxic Materials Training.  
~~56 Ill.Admin.Code Part 205, Toxic Substances Disclosure To Employees.~~

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

ADOPTED: July 16, 2012

# DRAFT UPDATE

Collinsville Community Unit School District #10

4:170

## Operational Services

### Safety

#### Safety Program and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop and implement a comprehensive safety and crisis security plan incorporating both avoidance and management guidelines. The comprehensive safety and crisis plan shall specifically include provisions for injury prevention, bomb threats, weapons, and explosives on campus, that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill program: tornado protection; instruction plan;
4. Instruction in safe bus riding practices; emergency aid; post-incident management; and, responding to medical emergencies at an indoor and outdoor physical fitness facility. The term "physical fitness facility" excludes any activity or program organized by a private or not-for-profit organization and organized and supervised by a person or persons other than the employees of the school.
- 4.5. A clear, rapid, factual, and coordinated system of internal and external communication.

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

#### School Safety Drill Plan

During each academic year, each school building that houses school children must shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128:

1. Three school evacuation drills;
2. One bus evacuation drill;
3. One severe weather and shelter-in-place drill; and
4. One law enforcement drill.

The law enforcement drill must be conducted according to the District's comprehensive safety and crisis plan, with the participation of the appropriate law enforcement agency. This drill may be conducted on days and times that students are not present in the building.

#### Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.

Commented [AP1]: This policy is significantly streamlined

Issue 85, May 2014

Commented [AP2]: Update 1: The requirements for a comprehensive safety and security plan are now contained in a vertical list in order to stress and clarify the comprehensive safety and security plan's overarching requirements.

Issue 85, May 2014

Commented [AP3]: Update 2: Subheading added to make this material easier to find

Issue 85, May 2014

Commented [AP4]: Update 3: Each indoor and outdoor physical fitness facility serving at least 100 individuals must "adopt and implement a written plan for responding to medical emergencies that occur at the facility during the time that the facility is open for use by its members or by the public." See the statute and administrative rules for other numerous mandates: 210 ILCS 74; 77 Ill. Admin. Code Part 527. See also 4:170-AP6, *Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED.*

Issue 85, May 2014

4:170

Page 1 of 4

# DRAFT UPDATE

## Soccer Goal Safety

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

**Commented [AP5]:** Update 4: Subheading added to make this material easier to find.

Issue 85, May 2014

## Convicted Child Sex Offender and Notification Laws

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

**Commented [AP6]:** This section's content has been relocated to new policy 4:175, *Convicted Child Sex Offender, Criminal Background Check and/or Screen, Notifications*, in order to make it easier to find.

Issue 85, May 2014

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially; (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services; or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

All contracts with the School District that may involve an employee or agent of the contractor having direct or indirect contact with a student, shall contain the following:

**Commented [AP7]:** The sample paragraph for any contract with a firm whose employees will have contact with one or more students has been relocated to new administrative procedure 4:60-AP3, *Criminal History Records Check of Contractor Employees*, because it is more closely related to contract management than safety.

Issue 85, May 2014

The contractor shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9, amended by P.A.s 97-248 and 97-607, or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The contractor shall make every employee who will be sent to any school building or school property available to the District for the purpose of submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property. The contractor will reimburse the District for the costs of the checks. The District must also provide a copy of the report to the individual employee, but is not authorized to release it to the contractor. Additionally, at least quarterly, the contractor shall check if an employee or agent is listed on the

# DRAFT UPDATE

~~Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry.~~

~~If the District receives information that concerns the record of conviction as a sex offender of any employee of a District contractor, the District will provide the information to another school, school district, community college district, or private school that requests it.~~

## Unsafe School Choice Option

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

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

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

## Student Insurance

~~The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company. Students participating in athletics, cheerleading, or pompons must have school accident insurance unless the parents/guardians state in writing that the student is covered under a family health insurance plan.~~

**Commented [AP8]:** The section on Student Insurance was relocated to policy 4:100, *Insurance Management*, because it is more closely related to insurance management than safety.

Issue 85, May 2014

## Emergency Closing

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

## Annual Review

The Board or its designee will annually review each school building's safety and security plans, protocols, and procedures, as well as each building's compliance with the school safety drill plan.

**Commented [AP9]:** Update 5: State law requires each school board or its designee to conduct one annual meeting at which it reviews each building's emergency and crisis response plan, protocols, and procedures, and each building's compliance with the school safety drill plan. The statutes 105 ILCS 128/25 and 128/30 contain detailed requirements. ISBE's website contains an annual review checklist and report at [www.isbe.net/safety/guide.htm](http://www.isbe.net/safety/guide.htm).

Issue 85, May 2014

# ***DRAFT UPDATE***

LEGAL REF.: ~~105 ILCS 5/10-20.2, 5/18-12, 5/18-12.5, and 128/;  
210 ILCS 74/ Physical Fitness Facility Medical Emergency Preparedness Act,  
Adam Walsh Child Protection and Safety Act, P.L. 109-248, —  
Uniform Conviction Information Act, 20 ILCS 2635/;  
105 ILCS 5/10-20.28, 5/21B-80, 5/10-21.9, and 128/;  
Physical Fitness Facility Medical Emergency Preparedness Act, 210 ILCS 74/;  
Ill. Vehicle Code, 625 ILCS 5/12-813.1;  
Criminal Code of 2012, 720 ILCS 5/11-9.3,;  
Unified Code of Corrections, 730 ILCS 152/101 et seq;~~

CROSS REF.: ~~4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Criminal  
Background Check and/or Screen; Notifications), 4:180 (Pandemic  
Preparedness), 5:30 (Hiring Process and Criteria), 6:190 (Extracurricular and Co-  
Curricular Activities), 6:250 (Community Resource Persons and Volunteers);  
7:220 (Bus Conduct), 7:300 (Extracurricular Athletics), 8:30 (Visitors to and  
Conduct on School Property), 8:100 (Relations with Other Organizations and  
Agencies)~~

ADOPTED: ~~May 20, 2013~~

## MATERIAL RELOCATED FROM POLICY 4:170

4:175

### Operational Services

#### Convicted Child Sex Offender; Criminal Background Check and Notification Laws/or Screen; Notifications

##### Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee who is a certified employee shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

##### Criminal Background Check and/or Screen

The Superintendent or designee shall perform the criminal background check and/or screen required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

##### Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

Commented [AP1]: These topics were formerly covered in policy 4:170, *Safety*.

Issue 85, May 2014

Commented [AP2]: This section was added to serve as the central requirement concerning criminal background checks and screens.

Issue 85, May 2014

LEGAL REF.: 20 ILCS 2635/, Uniform Conviction Information Act.  
720 ILCS 5/11-9.3.  
730 ILCS 152/, Sex Offender Community Notification Law.  
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community  
Notification Law.

CROSS REF.: 5:30 (Hiring Process and Criteria), 6:250 (Community Resource Persons and  
Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations  
with Other Organizations and Agencies)

ADOPTED:

# DRAFT UPDATE

Collinsville Community Unit School District #10

5:280

## Educational Support Personnel

### Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time to time at the Board's sole discretion.

#### Paraprofessionals and Teacher Aides

~~Paraprofessionals and teacher aides are noncertificated personnel with provide supervised instructional duties; the terms are synonymous support. Service as a paraprofessional or teacher aide requires a statement of approval issued an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE), unless the individual holds any certificate indicative of completion of at least a bachelor's degree or a provisional vocational certificate, is completing an approved clinical experience, and/or is student teaching.~~

~~A paraprofessional or teacher aide in a targeted assistance program that is paid with federal funds under Title I, Part A, or in a school-wide program that is supported with such funds, shall hold a "statement of approval," issued by the ISBE, for this purpose.~~

~~Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals or teacher aides, and the requirements in this section do not apply. In addition, individuals who are completing their clinical experiences and/or student teaching do not need to comply with this section, provided they their service otherwise qualify for instructional duties undercomplies with ISBE rules.~~

#### Noncertificated and Unlicensed Personnel Working with Students and Performing Non-Instructional Duties

Noncertificated and unlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio) detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

#### Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

**Commented [AKL1]:** This policy is updated to comply with ISBE rule changes. Except as provided in ISBE rule §1.630, all new applicants for a paraprofessional credential must hold an educator license with stipulations endorsed for a paraprofessional educator (23 Ill. Admin Code §§1.630 and 25.510).

If the district would like to use the term *teacher aide*, see the Update Memo for optional language and include district edits with the PRESS Plus Response Form.

Issue 85, May 2014

5:280

Page 1 of 2

# DRAFT UPDATE

## Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.: No Child Left Behind Act of 2001, 20 U.S.C. §6319(e).  
34 C.F.R. §§200.58 and 200.59.  
105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.  
625 ILCS 5/6-104 and 5/6-106.1.  
23 Ill.Admin.Code §§~~1.630~~ and ~~25.510-25.520~~.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

ADOPTED: April 15, 2013

# DRAFT UPDATE

Collinsville Community Unit School District #10

6:150

## Instruction

### Home and Hospital Instruction

A student who is absent from school, or whose physician anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than 5 school days after receiving a physician's written statement. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5, and 5/18-8.05.  
23 Ill.Admin.Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: July 16, 2012

**Commented [AKL1]:** This policy is updated to cite 23 Ill Admin Code §1.520. The rule addresses home and hospital instruction for students who have not been identified for special education services.

Issue 85, May 2014

# DRAFT UPDATE

Collinsville Community Unit School District #10

7:250

## Students

### Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease, including head lice (*Pediculus Humanus Capitis*).
2. Educational and psychological testing services and the services of a psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such problems.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 *et seq.*

LEGAL REF.: Children's Mental Health Act of 2003, 405 ILCS 49/  
Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/.

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:280 (Communicable and Chronic Infectious Diseases), 7:340 (Student Records)

ADOPTED: April 15, 2013

**Commented [AKL1]:** The policy is updated in the spirit of continuous improvement. The term *head lice* has been deleted from the policy as a *disease* because head lice are not known to transmit any disease and therefore are not considered a health hazard (see Centers for Disease Control's website at [www.cdc.gov/parasites/lice/head/disease.html](http://www.cdc.gov/parasites/lice/head/disease.html)).

Issue 85, May 2014

# GRADE ACCELERATION

## COLLINSVILLE UNIT DISTRICT 10

### POLICY AND PROCEDURE GUIDE

#### Submit Requests by April 1st

#### **Definition:**

Grade acceleration (also called Grade Skipping or Grade Advancement) refers to the placement of a student in a grade ahead of where s/he would be according to his/her chronological age.

Skipping a grade isn't the answer for every gifted student. Acceleration means matching the curriculum to a student's abilities. For one student that may mean grade skipping; for another, it may mean acceleration in a single subject, like math; for other students, enrichment-based activities in the classroom are all they need." Other acceleration options for high-performing children can include starting kindergarten early, taking AP courses in high school, or fast-tracking to college.

#### **Collinsville Unit 10 Board Policy:**

#### **Grade Acceleration**

It is the procedure of the Collinsville Unit District 10 Schools to allow grade acceleration providing that the elementary and middle school student meets the following criteria:

1. The parent initiates the request with the building principal in whose attendance area the child resides. All requests should be submitted by April 1. Parents will be notified regarding the dispensation of the request no later than June 15.
2. The building principal will arrange a meeting with himself/herself, the parent, the student's teacher(s), the central office designee and if applicable the building principal of the next level.
3. The purpose of the meeting will be to gather data regarding the student's current achievement and abilities. It may be necessary to request further testing in order to make a decision. If that is the case, the parent is responsible for any costs incurred in this process.
4. After all necessary data has been collected the building principal, teacher(s), and the central office designee will make a decision as to whether the student shall be accelerated. The building principal is responsible for communicating the decision to the parent.

5. If the student meets the criteria set by the district, it will be necessary for the student to demonstrate competencies of the grade level that will be missed.

### **Process:**

Parents/guardians who seek grade advancement for a student must begin the conversation with the classroom teacher, the Principal and/or Assistant Principal. If the school team feels that grade advancement may be appropriate for a student, the school must make a request to the curriculum and testing director.

The central office will make the final decision about the student's grade advancement. Decisions about grade advancement are made after an evaluation of the child's cognitive and academic skills, feedback from the current classroom teacher, as well as interviews with the parent and student.

### **The Guidelines:**

**Grade advancement decisions are based on a comprehensive look at the whole child and should follow these guidelines:**

- The student should be intellectually gifted and/or academically advanced.
- Current achievement should be above the mean for the intended target grade.
- Developmental factors are considered (e.g. birth date, physical size, motor coordination)
- Interpersonal skills are considered (e.g. emotional development, behavior, relationship with peers and teachers, non-school extracurricular activities, leadership roles)
- Think about the social and emotional variables (age of siblings, support for grade advancement within the family, student self-concept, careful consideration of age differences with grade-mates in high school...)
- Factor in student history (e.g. attendance, motivation, physical health)
- The student should desire advancement independently of parental preference
- When possible, involve the receiving teacher(s)/school.
- Grade advancement should be at transition points (e.g. beginning or end of the school year)

### **Psychological Issues:**

The best educational placements consider additional factors:

- interactions with others
- ability to easily cope with frustration
- the demand for strong interpersonal skills
- one's attitude toward self as a learner
- concerns about sensitivity to criticism or aggressive reactions
- the attitude of the new grade or school about grade acceleration
- the impact on an older sibling who will be in the same grade as a younger sibling
- the placement of one age-mate sibling in a higher grade level than the other age-mate

When the factors listed above indicate there is a concern, principals are encouraged to find options other than grade advancement to meet a child's rate and level of learning.

## **Grade Acceleration Checklist:**

Collinsville Unit District 10 uses the criteria and procedures of The Iowa Acceleration Scale, 3rd Edition: A Guide for Whole-grade Acceleration K-8 to determine candidacy for grade acceleration. The Iowa Acceleration Scale is authored by professors at the Belin & Blank International Center for Gifted Education and Talent Development. The IAS-3 gives an objective look at various aspects of the student while analyzing major factors that need to be considered when making a decision about grade acceleration. Each section has a numerical value which are added together to find a final score. The score becomes the primary guideline for predicting how successful the student will be as a candidate for grade acceleration.

### **Timing:**

The timing of whole grade advancement also needs to be considered. Grade Acceleration studies will be conducted in a **Fall/Spring window (Sept.-mid Oct. and again in May- for the following year)** using the Iowa Acceleration Scale. For the 2014/15 school year there will be a one-time window of opportunity starting July 22, 2014 and ending August 7, 2014.

### **Parent/Guardian Right to Appeal:**

If you are in disagreement with the TAG's decision, you have the right to appeal that decision. Please ask the school office for the name and phone number of PPS district staff you should contact in the case of an appeal.

6/16/2014

June 16, 2014

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NON-CERTIFIED EMPLOYEE  
RECOMMENDATION FOR RE-EMPLOYMENT

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MOTION:

I move that April Hart, Angie Abernathy and Erica Hernandez be re-employed as educational assistants for the District for the 2014-15 school year.

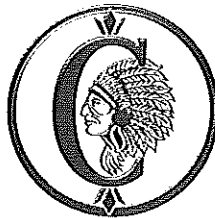
Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234

WWW.KAHOKS.ORG • PHONE: 618.346.6350 • FAX: 618.343.0701



TO: Dr. Robert Green, Superintendent

FROM: Kelly Carpenter, Assistant Superintendent-HR

DATE: June 1, 2014

RE: Recommendation for re-employment of education assistants

As a result of the resignations of educational assistants in the district, I am recommending the recall of April Hart, Angie Abernathy and Erica Hernandez as educational assistants for the 2014-15 school year.

These individuals were impacted by the reduction-in-force at the March 17, 2014 Board of Education meeting.

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June 16, 2014

MOTION TO EMPLOY ASSISTANT ATHLETIC DIRECTOR

MOTION:

I move to approve the employment of Clay Smith as Assistant Athletic Director for Collinsville High School, effective with the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent 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. Eric Flohr, Principal  
DATE: May 19, 2014  
SUBJECT: ASSISTANT ATHLETIC DIRECTOR RECOMMENDATION

It is my recommendation that Clay Smith be re-employed as Assistant Athletic Director for Collinsville High School for the 2014-2015 school year.

Thank you for your consideration of this recommendation.

Eric Flohr  
Principal

vc

cc: Mrs. Kelly Carpenter

OK  
BW

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

June 16, 2014

RECOMMENDATION FOR DEPARTMENT CHAIRS  
AT COLLINSVILLE HIGH SCHOOL

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MOTION:

I move that the people shown in Exhibit E-12.3 be approved as Department Chairs at Collinsville High School for the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent 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. Eric Flohr, Principal  
DATE: May 19, 2014  
SUBJECT: 2014-2015 CHS DEPARTMENT CHAIR RECOMMENDATIONS

I recommend the following staff members as chairpersons of the indicated departments at Collinsville High School for the 2013-2014 school year:

<u>Department</u>	<u>Recommended Chair</u>	<u>Step on Schedule</u>
Business	Jeri Arnold	3
English	Brett White	3
Family & Consumer Science	Bill Craft	3
Fine Arts	Emma Houshmand	3
Foreign Language	Cara Kettler	3
Guidance	Carla Elliff	3
Industrial/Technical Arts	Mark Anderson	3
Mathematics	Carol Graham	3
Physical Ed/Health/Safety	Darryl Frerker	3
Science	Mark Jiles	3
Social Studies	Barbara Lindauer	3
Special Education	Tara Glynn	2

Thank you for your consideration of these recommendations.

Eric Flohr  
Principal

vc

cc: Mrs. Kelly Carpenter

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

June 16, 2014

RECOMMENDATION FOR ACTIVITY SPONSORS  
AT COLLINSVILLE HIGH SCHOOL

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MOTION:

I move that the people shown in Exhibit E-12.4 be approved as Activity Sponsors at Collinsville High School for the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp



# COLLINSVILLE HIGH SCHOOL

Collinsville Community Unit District No. 10

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

Home of the Kahoks

TO: Dr. Robert Green, Superintendent of Schools  
FROM: Mr. Eric Flohr, Principal  
DATE: May 29, 2014  
SUBJECT: 2014-2015 CHS ACTIVITY SPONSOR RECOMMENDATIONS

I recommend the following persons as sponsors for the indicated student activity organizations at Collinsville High School for the 2014-2015 school year.

<u>ACTIVITY</u>	<u>RECOMMENDED SPONSOR</u>	<u>STEP ON SCHEDULE</u>
American Field Service (Multicultural)	Barbara Lindauer	3
Amnesty International Club	Barbara Lindauer	No stipend
	Gabriele Capellmann	No stipend
Anime Club	Linda Gloria	No Stipend
Art Club	Emma Houshmand	3
Band Director	Robert Wright	3
Book Club	Katrina Knebel	No Stipend
	Darrin Neuber	No stipend
	Tracey Schmidt	No stipend
Chess Club	Jacob Post	No Stipend
Chorus & Show Choir	Lisa Neal	3
Christians In Action	Amy Russell	No stipend
	Kathleen Hankins	No stipend
Class Sponsors -		
- Freshman (2018)	Ashley Federico (1/2)	1
	Cindy Bednara (1/2)	1
- Sophomore (2017)	Chris Glynn (1/2)	2
	Tara Glynn (1/2)	2
- Junior (2016)	Cara Gresh	3
- Senior (2015)	Stacy Hartle (1/2)	3
	Akiya Perry (1/2)	3
Color/Winter Guard	Dawn Schmid	2
CPR Club	Cara Gresh	No Stipend
DECA	Kelli Davidson	3
Drama Club	Rosemary Dodson	No stipend
Fellowship of Christian Athletes	Mark Jiles	No stipend
French Club	Mary Ann Bitzer	3

*01/2  
H/C*

Future Military Members Club	Mike Bartsch	No Stipend
Future Business Leaders of America	Kelli Davidson (1/2)	3
	Mark Schusky (1/2)	2
German Club	Gabriele Capellmann	3
Gay/Straight Alliance	Cathy Kulupka	No Stipend
	Tiffany Droege	No Stipend
Health Occupations Students Ass'n. – (HOSA)	Sheryll Modeer	2
Jr. Engineering Tech Society (JETS)	Tom Withee	3
Kahoki Newspaper	Kristin Westphal	3
Kahokian Yearbook	Shawn Geppert	3
KAHOKstrong	Jacob Post	No stipend
	Toni Geisen	No stipend
Key Club	Mary McCoy	1
Latin Club – Phi Epsilon	Kayla Hartmann	2
Mankala Club	Cindy Tesdall	No Stipend
Math Club – Mu Alpha Theta	Cindy Tesdall	3
Math Team	Bill Gottschalk	3
Model United Nations	Barbara Lindauer	3
National Honor Society	Alice Carroll (1/2)	3
	Amy Reich (1/2)	3
National Technical Honor Society	Shawn Geppert	No Stipend
People Against Littering (PAL)	Ryan Kemp	No Stipend
	Ashley Federico	
Pep Club	Kathleen Cashen-White	3
Quill & Scroll	Shawn Geppert (1/2)	3
	Kristin Westphal (1/2)	3
Scholar Bowl Team	Ryan Ashby	3
Science Club/Science Olympiad	Pat Szpila	3
Skills USA	Shawn Geppert	3
Spanish Club	Terrie Barr (1/2)	3
	Cara Kettler (1/2)	3
Spanish Honor Society	Terrie Barr	No Stipend
Speech & Debate Club	Dawn Lewis	No Stipend
Speech & Dramatic Arts Club	Rosemary Dodson	3
Student Council	Kyle Gordon	3
Thespian Club	Rosemary Dodson	3

Thank you for your consideration of these recommendations.



Eric Flohr  
Principal

cc: Mrs. Kelly Carpenter

June 16, 2014

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RECOMMENDATION FOR SPONSOR

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MOTION:

I move that Denise Gruber-Tiemann be approved as Yearbook Sponsor for Dorris Intermediate School for the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

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**COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT 10  
CHARLES H. DORRIS INTERMEDIATE SCHOOL**

---

1841 Vandalia  
Collinsville, IL 62234  
618-346-6311 (Office)  
618-343-2787 (Fax)



Matthew Noyes, Principal  
Sara Doherty, Assistant Principal  
Natalie Fernandez, Administrative Assistant  
Shirley Killion, Administrative Assistant

DIS - Home of the Thunderbirds

To: Dr. Green, Superintendent

From: Matthew Noyes, DIS Principal

Date: May 19, 2014

RE: Recommendation of DIS Yearbook Sponsor

I would like to recommend that Denise Gruber-Tiemann be approved as the Dorris Intermediate School Yearbook Sponsor for the 2014-2015 school year. Denise is the only staff member who has indicated her interest in serving as the yearbook sponsor, and I think she'll continue to do an outstanding job.

Thank you for your time and consideration.

Please do not hesitate to contact me if you need additional information or details.

Respectfully,

A handwritten signature in cursive script that reads "M. Noyes".

Matthew Noyes, Principal  
Dorris Intermediate School

June 16, 2014

RECOMMENDATION FOR APPOINTMENT OF  
BEHIND-THE-WHEELS DRIVER EDUCATION TEACHERS  
AT COLLINSVILLE HIGH SCHOOL

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MOTION:

I move to approve the appointment of the Behind-the-Wheel driving teachers for the 2014-15 school year as shown in Exhibit E-12.6.

Kelly Carpenter  
Assistant Superintendent 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. Eric Flohr, Principal

DATE: May 19, 2014

SUBJECT: RECOMMENDATION FOR APPROVAL OF DRIVER EDUCATION  
BEHIND-THE-WHEEL TEACHERS - 2014-15 SCHOOL YEAR

I am requesting approval of the following individuals for assignments for  
Behind-the-Wheel instruction during the 2014-15 school year:

Brian Andrews  
Tom Blaha  
Chad Burgess  
Rena (Kathleen) Cashen-White  
Jerry Davis  
Aaron Dye  
Cara Gresh  
Diana Gruber-Huster  
Frank Hollingshead  
Doug Kirk  
Kim Lobb  
Angela McGinnis  
Jerry Pilcher  
Andy Sidwell  
Ryan Sidwell  
Eric Stewart

Thank you for consideration of this request.

Eric Flohr  
Principal

vc

cc: Mrs. Kelly Carpenter

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

June 16, 2014

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NON-CERTIFIED AT-WILL EMPLOYEES  
RECOMMENDATION FOR RE-EMPLOYMENT

---

MOTION:

I move that the following at-will employees be re-employed as Cafeteria Monitors for Collinsville High School for the 2014-15 school year:

Stephanie McClain  
Deanna Papproth  
Williams Sullins

Kelly Carpenter  
Assistant Superintendent 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. Eric Flohr, Principal  
DATE: May 19, 2014  
SUBJECT: CAFETERIA MONITORS

It is my recommendation that the following be re-employed as Cafeteria Monitors for Collinsville High School for the 2014-2015 school year:

Stephanie McClain  
Deanna Papproth  
William Sullins

Thank you for your consideration of these recommendations.

Eric Flohr  
Principal

vc

cc: Mrs. Kelly Carpenter

OK  
Ple

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

June 16, 2014

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RECOMMEDATION FOR WINTER COACHES  
AT COLLINSVILLE HIGH SCHOOL

---

MOTION:

I move that the people shown in Exhibit E-12.8 be approved as Winter Coaches at Collinsville High School for the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp



# COLLINSVILLE HIGH SCHOOL

Home of the Kahoks

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. Eric Flohr, Principal  
Mr. Darin Lee, Athletic Director  
DATE: May 16, 2014  
Subject: 2014-15 WINTER COACHING RECOMMENDATIONS

We recommend the following coaches for the winter athletic teams:

<u>COACH</u>	<u>POSITION</u>	<u>STEP ON SCHEDULE</u>
Darin Lee	Head Boys Basketball	15
Eric Anderson	Assistant Boys Basketball	14
Doug Kirk	Assistant Boys Basketball	9
Chris Vanderbunt	Assistant Boys Basketball	15
Lori Billy	Head Girls Basketball	15
Colin Moore	Assistant Girls Basketball	5
Hillary Held	Assistant Girls Basketball	1
Kayla Halde	Volunteer Girls Basketball	N/A
Kevin Robinson	Volunteer Girls Basketball	N/A
Anthony Minear	Volunteer Girls Basketball	N/A
Sean Hay	Head Bowling Coach	15
Joe Legendre	Assistant Bowling	7
Mark Bruncic	Volunteer Bowling	N/A
Tom Blaha	Wrestling	15
Mark Whitaker	Assistant Wrestling	15
Brent Camillo	Assistant Wrestling	4
Pete Trapp	Volunteer Wrestling	N/A
Mike Mathews	Volunteer Wrestling	N/A
Ryan Robinson	Volunteer Wrestling	N/A
Cara Gresh	Head Cheerleading	8
Kylee Tippett	Assistant Cheerleading	1
Toni Geisen	Head Dance/Pom (split)	13
Robin Smith	Asst. Dance/Pom (split)	12
Hannah Kelly	Volunteer Dance/Pom	N/A

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

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Chris Vanderbunt Sport Basketball School Year 2014

Level  V  JV  SO  FR YRS Experience 15 YRS Experience at CHS 2

**Administration**      Acceptable      Needs Improvement      Not Acceptable      N/A

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (Issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Skills**      Acceptable      Needs Improvement      Not Acceptable      N/A

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Relationship**      Acceptable      Needs Improvement      Not Acceptable      N/A

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm:				
For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with:				
Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Performance**      Acceptable      Needs Improvement      Not Acceptable      N/A

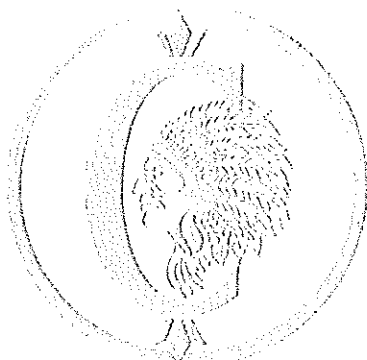
	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**      Acceptable      Needs Improvement      Not Acceptable      N/A

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Vanderbunt has a lot of knowledge of the game of basketball. Coach Vanderbunt's teams are always prepared and he runs an organized practice. Collinsville freshmen have very good numbers with a lot of boys interested in playing. Coach Vanderbunt spends a lot of time in the off season working and making players better.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

5/12/14

Date Reviewed with Coach

Darin Le

Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

5-12-14

Date

d. N. S.

Coach

Coach Recommended for Next Year?  Yes  No

5/14/14

Date Reviewed with Principal

E. J. J.

Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Darin Lee Sport Basketball School Year 2014

Level  V  JV  SO  FR YRS Experience 25 YRS Experience at CHS 5

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

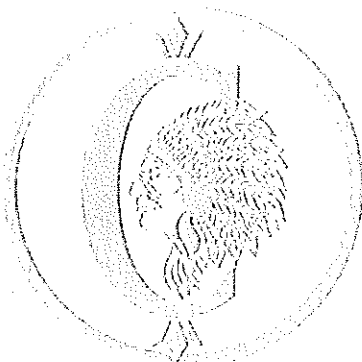
Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm:				
For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with:				
Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Lee is a veteran coach. The program has maintained the discipline established in the first year of Coach Lee's tenure. Coach Lee has added the AD duties to his plate and has had to increase his hours. The Southwest Conference is the best conference south of Chicago and the Kahoks competed well toward the end after a slow start.



**Limitations/Weaknesses:**

The Kahoks had a losing record at 13-17.

Coach Recommended for Next Year?  Yes  No

5/13/14  
Date Reviewed with Coach

  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

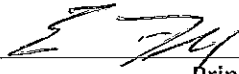
I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

5/13/14  
Date

  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Eric Anderson Sport Basketball School Year 2014

Level  V  JV  SO  FR YRS Experience 14 YRS Experience at CHS 9

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

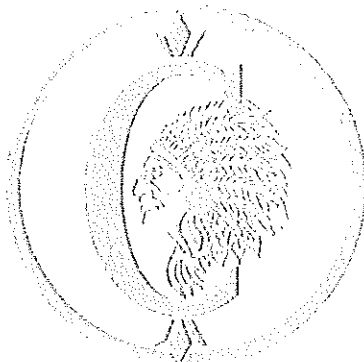
Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Anderson has a lot of knowledge of the game of basketball Coach Anderson's teams are always prepared and helps run an organized practice. Collinsville basketball has very good numbers with a lot of boys interested in playing. Coach Anderson works a lot of hours in the off-season helping players improve. Coach Anderson does a great job taking care of all equipment.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

5/9/14  
Date Reviewed with Coach

Darin Lee  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

5-9-14  
Date

Eric Anderson  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

E. Fry  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Doug Kirk Sport Basketball School Year 2014

Level  V  JV  SO  FR YRS Experience 8 YRS Experience at CHS 4

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

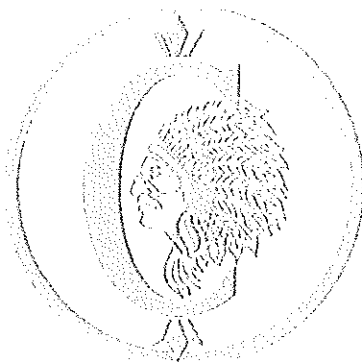
Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm:				
For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with:				
Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Kirk is a smart basketball person and does a great job of not only running his own team, but assisting at the varsity level. Coach Kirk spends a lot of time coaching weekdays and Saturday mornings for Sophomore games and also going to varsity games. His players are always prepared for the next level.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

5/12/14  
Date Reviewed with Coach

  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

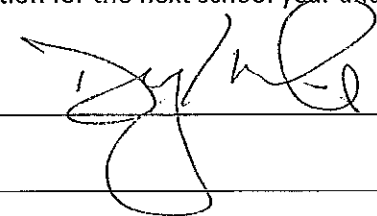
Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

5-12-14  
Date

  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Lori Billy Sport Basketball School Year 2014  
 Level  V  JV  SO  FR YRS Experience 15 YRS Experience at CHS 15

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

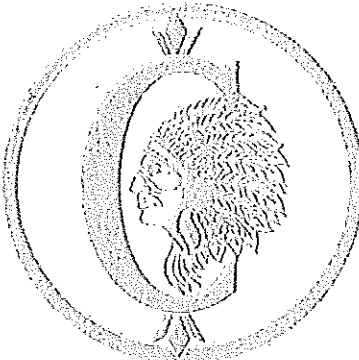
Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Billy's team went 5-9 in the always tough Southwest conference. Coach Billy's teams are always prepared and she runs an organized practice. Collinsville basketball has very good numbers with a lot of girls interested in playing. The Collinsville Basketball team always has a very high team grade point average.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

4/11/14  
Date Reviewed with Coach

Daindo  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

4/11/14  
Date

Leri Belly  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

[Signature]  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Colin Moore Sport Girls Basketball School Year 2013-14

Level  V  JV  SO  FR YRS Experience 4 YRS Experience at CHS 2

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**  
Colin has grown this year in so many ways. His knowledge of the game is extensive and he gets the most out of his players. He has been a positive addition to our staff! I look forward to many more exciting years in a program with Colin as an integral part!



Limitations/Weaknesses:

None noted

Coach Recommended for Next Year?  Yes  No

4/14/14  
Date Reviewed with Coach

Daniel

Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

4/14/14  
Date

[Signature]

Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

[Signature]

Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Hillary Held Sport Girls Basketball School Year 2013-14

Level  V  JV  SO  FR YRS Experience 1 YRS Experience at CHS 1

**Administration**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Skills**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Relationship**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Performance**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**  
Hillary has been an amazing addition to our staff this year. She has worked very closely with our players and has helped the past players immensely. The girls respect her and admire her knowledge and perspective on the game.



Limitations/Weaknesses:

I see no limitations or weaknesses with Hillary as a volunteer coach!

Coach Recommended for Next Year?  Yes  No

5/15/14

Date Reviewed with Coach

Dannell

Athletic Director

I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

4-14-14

Date

Hillary C Auld

Coach

Coach Recommended for Next Year?  Yes  No

5/16/14

Date Reviewed with Principal

E. Fry

Principal

Date Submitted to Superintendent: 5/16/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Sean Hay Sport Bowling School Year 2014

Level  V  JV  SO  FR YRS Experience 16 YRS Experience at CHS 14

**Administration**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Skills**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Relationship**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Performance**

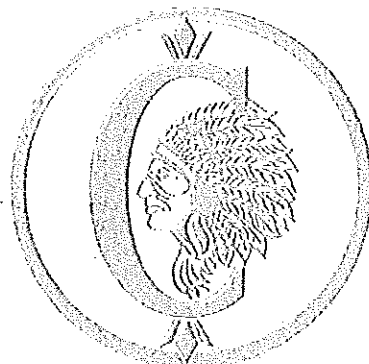
	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Hay's girls team team won the always tough Southwest Conference. Collinsville finished 4<sup>th</sup> in the state in girls and 8<sup>th</sup> in the state in boys bowling. Collinsville bowling has very high numbers with a lot of boys and girls interested in the sport. Coach Hay spends many hours working with bowlers at all ages. Coach Hay has an immense amount of knowledge in the sport. Coach Hay did a terrific job hosting the boys and girls bowling regionals at Camelot Bowl.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

4/23/14

Date Reviewed with Coach



Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

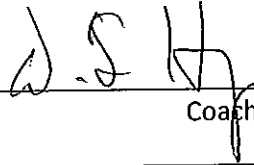
Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

4/23/14

Date

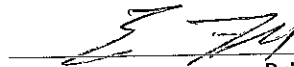


Coach

Coach Recommended for Next Year?  Yes  No

5/14/14

Date Reviewed with Principal



Principal

Date Submitted to Superintendent:

5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Joe Legendre Sport Bowling School Year 2013-14

Level  V  JV  SO  FR YRS Experience 16 YRS Experience at CHS 16

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

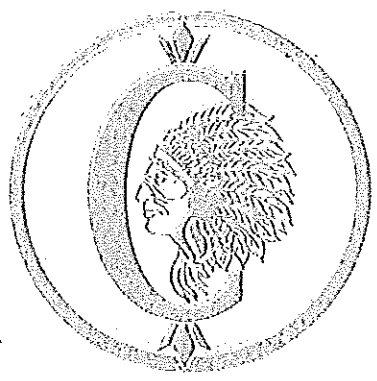
Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:** Joe is very enthusiastic about our program and does a great job of promoting it to colleges and developing talent as CMS's Head Coach.





Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

4/23/14  
Date Reviewed with Coach

Daniel  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

3-11-14  
Date

Joseph A Legendre  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

E. J. [Signature]  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Tom Blaha Sport Wrestling School Year 2014

Level  V  JV  SO  FR YRS Experience 22 YRS Experience at CHS 14

**Administration**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Skills**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Relationship**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Performance**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Blaha's team went over .500 in the always tough Southwest conference. Collinsville wrestling has very high numbers with a lot of boys interested.. Coach Blaha has spent countless hours working with junior kahoks wrestling program and has the entire program headed in the right direction. Coach Blaha is very passionate about wrestling Coach Blaha works well with other coaches and supporting our other programs at CHS.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

4/23/14

Date Reviewed with Coach

Darin Lee

Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

4-23-14

Date

Thomas A. Billo

Coach

Coach Recommended for Next Year?  Yes  No

5/14/14

Date Reviewed with Principal

[Signature]

Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Mark Whitaker Sport Wrestling School Year 2013-14

Level  V  JV  SO  FR YRS Experience 20+ YRS Experience at CHS 2

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

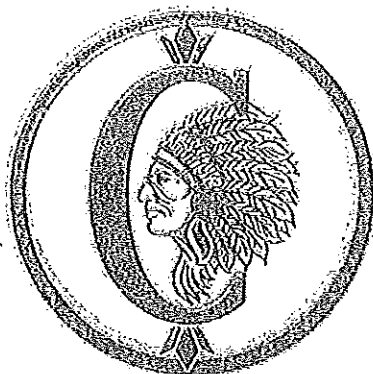
Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Strengths:



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

4/23/14  
Date Reviewed with Coach

Dante  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

3-10-14

Date

Mark Whiteaker

Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

[Signature]  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Brent Camillo Sport Wrestling School Year 2013-14

Level  V  JV  SO  FR YRS Experience 3 YRS Experience at CHS 3

**Administration**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (Issue, Inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Skills**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Relationship**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

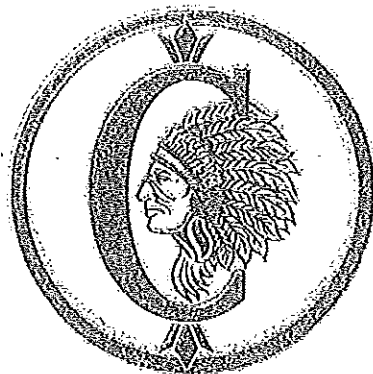
**Performance**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Strengths:



Limitations/Weaknesses:

Needs To Keep more Accurate Records.

Coach Recommended for Next Year?  Yes  No

4/23/14  
Date Reviewed with Coach

*Daniel*  
Athletic Director

I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

3-7-14  
Date

*Brent Caville*  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

*[Signature]*  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Cara Gresh Sport Cheerleading School Year 2014

Level  V  JV  SO  FR YRS Experience 8 YRS Experience at CHS 5

**Administration**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Skills**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Relationship**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Performance**

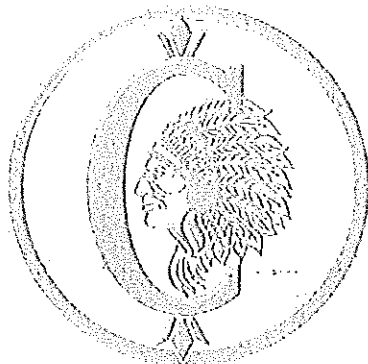
	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Gresh has a passion for Kahok Cheer. She has worked very hard to improve the program. She spends many hours working in the off-season to make the program better. Coach Gresh's season is year round and she has done an outstanding job keeping the girls engaged for this amount of time. Coach Gresh did the job largely on her own this season without a lot of help from the assistant coach. Coach Gresh teaches in the building which she uses well to always communicate with her team.



**Limitations/Weaknesses:**

Coach Gresh is encouraged to continue to improve the discipline in the program. Coach Gresh has already begun improving the discipline this spring.

Coach Recommended for Next Year?  Yes  No

5/9/14  
Date Reviewed with Coach

Darin Leo  
Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

May 9, 2014  
Date

Ben Gresh  
Coach

Coach Recommended for Next Year?  Yes  No

5/14/14  
Date Reviewed with Principal

[Signature]  
Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Toni Geisen Sport Dance School Year 2014

Level  V  JV  SO  FR YRS Experience 13 YRS Experience at CHS 7

Administration	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Skills	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

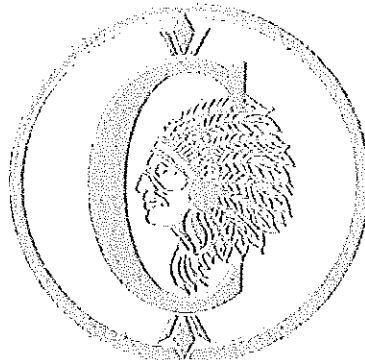
Relationship	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Performance	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Self-Improvement	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Geisen has worked hard to make Kahok Dance a strong program. She spends many hours working in the off-season to make the program better. Coach Geisen's season is year round and she has done an outstanding job keeping the girls engaged for this amount of time. Coach Geisen teaches in the building which she uses to her advantage to always communicate with her team.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

5/6/14

Date Reviewed with Coach

Darin Leo

Athletic Director

*I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.*

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

5/6/14

Date

Don Mason

Coach

Coach Recommended for Next Year?  Yes  No

5/14/14

Date Reviewed with Principal

[Signature]

Principal

Date Submitted to Superintendent: 5/14/14

Collinsville High School  
ATHLETIC COACH PERFORMANCE EVALUATION

Name Robin Smith Sport Dance School Year 2014

Level  V  JV  SO  FR YRS Experience 11 YRS Experience at CHS 7

**Administration**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Care of equipment (issue, inventory, cleaning, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Organization of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Organization of practice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to district and school philosophy and policies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Promotion of program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Supervision	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Sufficient number of participants to maintain program at all levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Skills**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Knowledge of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Presentation of fundamentals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Conditioning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Game preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Prevention and care of injuries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Relationship**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Enthusiasm: For working with students	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
For the sport itself	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication with Participants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cooperation with: Coaches in program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All coaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Athletic director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Performance**

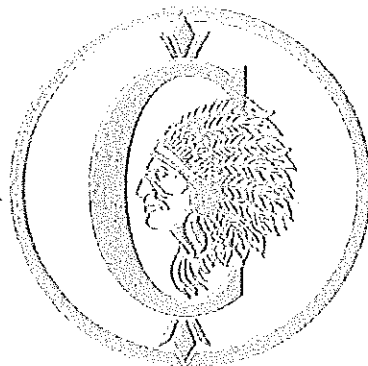
	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Appearance of team on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Execution of skills on field or floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Attitude of team	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Professionalism of coach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Self-Improvement**

	Acceptable	Needs Improvement	Not Acceptable	N/A
1. Attends clinics when possible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Keeps up with current literature and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Strengths:**

Coach Smith has worked hard to make Kahok Dance a strong program. She spends many hours working in the off-season to make the program better. Coach Smith's season is year round and she has done an outstanding job keeping the girls engaged for this amount of time.



Limitations/Weaknesses:

Coach Recommended for Next Year?  Yes  No

5/7/14

Date Reviewed with Coach

*[Signature]*

Athletic Director

I have read this evaluation and have discussed it with the Athletic Director. My signature does not necessarily indicate that I fully agree or disagree with it.

Comments:

Please check one:

I PLAN to continue in this coaching position for the next school year and am making application for this position.

I DO NOT plan to continue in this coaching position for the next school year and am NOT applying for this position.

5/7/14

Date

*[Signature]*

Coach

Coach Recommended for Next Year?  Yes  No

5/14/14

Date Reviewed with Principal

*[Signature]*

Principal

Date Submitted to Superintendent: 5/14/14

June 16, 2014

CERTIFIED EMPLOYEE RECOMMENDATION  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Heather Hartman	Title I teacher Summit/Twin Echo Elementary Schools <i>Replacing Terry Million who transferred to DIS</i>	To fill position

Other applicants interviewed: Stacy Hartle and Stacy Oxendine

Note: Heather is a current Unit 10 teacher

MOTION:

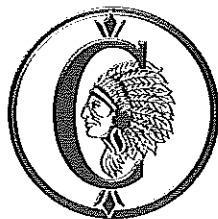
I move that Heather Hartman be transferred from elementary teacher for Renfro Elementary School to Title I teacher for Summit/Twin Echo Schools, effective August 8, 2014.

Kelly Carpenter  
Assistant Superintendent 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: Dr. Julie Haake, Principal  
DATE: May 19, 2014  
RE: RECOMMENDATION FOR EMPLOYMENT

Mrs. Carpenter, Mrs. Digirolamo and I interviewed three internal candidates for the Summit / Twin Echo Title One position on Monday, May 19<sup>th</sup>. The candidates interviewed were: Heather Hartmann, Stacy Hartle and Stacy Oxendine.

Heather Hartmann has her reading specialist certification, and has several years of experience in our district. She recently attended a train-the-train workshop on the Wonders Reading Series and is prepared to collaborate with classroom teachers in designing programs for individual students. Heather spoke very passionately about supporting beginning readers, finding interventions to assist individual students and celebrating student academic success. In addition, she shared a variety of graphs and charts she currently uses to chart student achievement and spoke to how she uses data to make instructional decisions. Heather's love of literacy and dedication to students was apparent throughout the interview.

Consequently, I recommend **Heather Hartmann** for the posted position of **Title One Teacher** at **Summit / Twin Echo** beginning **August, 2014**. Heather will be replacing Mrs. Terry Million, who is transferring to Dorris Intermediate School.

June 16, 2014

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COACH RECOMMENDATION FOR STIPENDS

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MOTION:

I move that the following individuals receive stipends on schedule as basketball coaches for Dorris Intermediate School for the 2014-15 school year:

Eric Stewart  
Deana Wallace  
Jason Watts  
Chad Schlosser  
Brian Baca

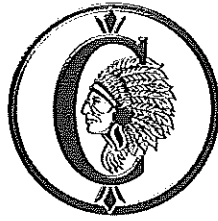
\*Four stipends to be split among the five coaches

Kelly Carpenter  
Assistant Superintendent 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: Kevin Stirnaman, Principal – Webster School  
DATE: 5-27-14  
RE: RECOMMENDATION FOR EMPLOYMENT

I am recommending that Eric Stewart, Deana Wallace, Jason Watts, Chad Schlosser and Brian Baca be appointed boys and girls DIS basketball coaches for the 2014-2015 school year. The five coaches will split the four boys and four girls basketball stipends evenly.

If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Webster Elementary School

June 16, 2014

NON-CERTIFIED EMPLOYEE  
RESIGNATIONS

NAME	POSITION	REASON
Allison Benware	Educational Assistant Renfro Elementary School	Resignation. Effective date of resignation: end of the 2013-14 school year
Brooke Blixt	Instructional Interventionist Maryville Elementary School	Resignation: Effective date of resignation: end of the 2013-14 school year
Karen Minear	Relief Aide Kreitner Elementary School	Resignation: end of 2013-14 school year

MOTION:

I move that the resignations of Allison Benware, Educational Assistant for Renfro Elementary School, Brooke Blixt, Instructional Interventionist for Maryville Elementary School, and Karen Minear, Relief Aide for Kreitner Elementary School, be accepted effective the end of the 2013-14 school year.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

Allison Benware  
320 Ambrose Drive  
Troy, IL 62294

May 23, 2014

Kelly Carpenter  
Director of Human Resources  
Collinsville Community Unit School District 10  
201 West Clay Street  
Collinsville, IL 62234

RECEIVED  
MAY 23 2014  
CLASSY, ILL. OFFICE

Dear Ms. Carpenter:

I am writing to inform you that I am resigning as an Educational Assistant effective the end of the 2013 – 2014 school year. Although I have enjoyed my time with the Collinsville Community Unit School District 10, I have decided to further my education. I have accepted a graduate school position at SIUE where I will be working to obtain a Specialist degree in School Psychology.

I want to thank you for the past three years of working in the best school district for which one could hope to work. My employment experience has been invaluable.

Best regards,

*Allison Benware*  
Allison Benware

June 16, 2014

NON-CERTIFIED EMPLOYEE  
RESIGNATIONS

NAME	POSITION	REASON
Allison Benware	Educational Assistant Renfro Elementary School	Resignation. Effective date of resignation: end of the 2013-14 school year
Brooke Blixt	Instructional Interventionist Maryville Elementary School	Resignation: Effective date of resignation: end of the 2013-14 school year
Karen Minear	Relief Aide Kreitner Elementary School	Resignation: end of 2013-14 school year

MOTION:

I move that the resignations of Allison Benware, Educational Assistant for Renfro Elementary School, Brooke Blixt, Instructional Interventionist for Maryville Elementary School, and Karen Minear, Relief Aide for Kreitner Elementary School, be accepted effective the end of the 2013-14 school year.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

Allison Benware  
320 Ambrose Drive  
Troy, IL 62294

May 23, 2014

Kelly Carpenter  
Director of Human Resources  
Collinsville Community Unit School District 10  
201 West Clay Street  
Collinsville, IL 62234

RECEIVED  
MAY 23 2014  
ASST. DIR. OFFICE

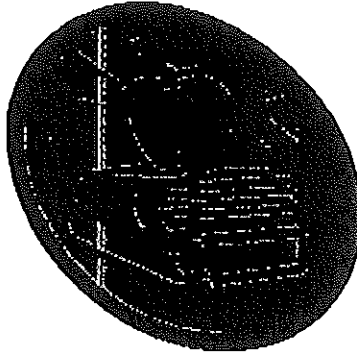
Dear Ms. Carpenter:

I am writing to inform you that I am resigning as an Educational Assistant effective the end of the 2013 – 2014 school year. Although I have enjoyed my time with the Collinsville Community Unit School District 10, I have decided to further my education. I have accepted a graduate school position at SIUE where I will be working to obtain a Specialist degree in School Psychology.

I want to thank you for the past three years of working in the best school district for which one could hope to work. My employment experience has been invaluable.

Best regards,

*Allison Benware*  
Allison Benware



MAY 29 2014  
ASST. SUFF. OFFICE

Mrs. Loemker

I am writing to notify you that I am resigning from my position as the Instructional Interventionist at Maryville School. My last day of employment will be May 29th.

I appreciate the opportunities I have been given during my time at your school, as well as your professional guidance and support.

I wish you the best and hope you have a wonderful summer.

If I can help in any way, please do not hesitate to contact me.

Kind Regards,

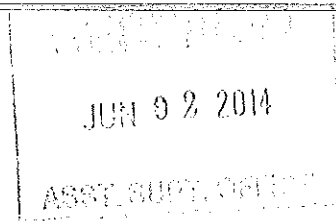
Brooke E. Blixt

(618)972-1583

brookeblixt@gmail.com

**SHARON PUTZ - Not returning ...**

**From:** TODD PETTIT  
**To:** KELLY CARPENTER; SHARON PUTZ  
**Date:** 6/2/2014 9:33 AM  
**Subject:** Not returning ...



Karen Minear, 2-hour relief aide at Kreitner will not be returning next year.

**Dr. Todd A. Pettit**  
**Principal**  
Kreitner Elementary School



9000 College  
Collinsville, IL 62234  
618.346.6213 (voice)  
618.346.6375 (fax)

*"Education is for improving the lives of others  
and for leaving your community and world  
better than you found it."  
-Marian Wright Edelman*

June 16, 2014

CERTIFIED EMPLOYEE  
RESIGNATIONS

NAME	POSITION	REASON
Rainy Ossola-Reinhardt	PE teacher District	Resignation. Effective date of resignation: End of the 2013-14 school year
Eric Flohr	Principal Collinsville High School	Resignation. June 30, 2014

MOTION:

I move that the resignations of Rainy Ossola-Reinhardt, PE teacher for the District, be accepted effective the end of the 2013-14 school year and Eric Flohr, Principal of Collinsville High School, be accepted effective June 30, 2014.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

May 22, 2014

Collinsville School District Unit 10  
Webster School  
108 West Church  
Collinsville, IL 62234

RECEIVED  
MAY 22 2014  
ASSISTANT S...  
S...  
S...

Mr. Stirnaman,

Please accept this letter as notice of my resignation as an employee of Webster School. I will not be returning to Collinsville Unit 10 to teach physical education this fall.

I truly appreciate the opportunity and the professional growth I have received from working with you. I am thankful for the students, teachers and administration of both Webster and Kreitner. It was a pleasure working with you and your wonderful staff.

Sincerely,  
Rainy Ossola-Reinhardt

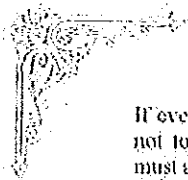
Greetings Dr. Green, Ms. Carpenter and the Board of Education:

Thank you for the opportunity to lead Collinsville High School, for the last eight years. It is time for me to begin the next chapter of my educational journey. Saying "goodbye" is not one of my strongest assets so I will leave you with what I sent to my faculty family. I will be the principal of Hononegah High School starting the 2014-2015 school year.

Greetings faculty family:

I have to admit to you that I am terrible at saying goodbye. So while I am sitting here trying to come up with something profound to say and leave you with a lasting memory, my thoughts drift to my daughter Erica and the many books that we have read. For the past eight years we have written together an epic book, where we have laughed, cried and always put students first in our hearts. I am so proud of how **YOU** transformed a learning community that lost its way a little to find its swagger and become "The High School of Champions." A very close friend told me Champions are teachers who are willing to go above and beyond with kids EVERYDAY! Champions are the people who give of their time and energy so that students can learn and become everything that they possible can. That is what **YOU** have done during our journey together! Now it is time for someone else to start their book and fill it with tremendous stories of success. Thank you for the opportunity to be part of your families and stories.

RECEIVED  
JUN 02 2014  
ASST. SUPT. OFFICE



If ever there is tomorrow when we're not together...there is something you must always remember.

You are braver than you believe, stronger than you seem, and smarter than you think.

But the most important thing is, even if we're apart...I'll always be with you.

Winnie  
the  
Pooh



LoveThispic.com

Mr. Eric Flohr  
Principal  
Collinsville High School  
2201 S. Morrison,  
Collinsville, IL 62234  
[eflohr@kahoks.org](mailto:eflohr@kahoks.org)  
(618) 346-6320  
(618 346-6341 FAX

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June 16, 2014

NON-CERTIFIED EMPLOYEE RECOMMENDATION  
FOR EMPLOYMENT

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NAME	POSITION	REASON FOR NEED
Laura Lally	Pre-K Instructional Aide Kreitner Elementary School <i>Replacing Ashley Schaefer</i>	To fill position

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Other applicant interviewed: Brenda Ellis, Lisa Scrum, Ashley Potwora, Holli Lorsbach and Christy Schult

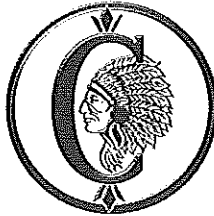
MOTION:

I move that Laura Lally be employed as a Pre-K Instructional Aide for Kreitner Elementary School, pending employment requirements, effective for the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**  
PRE-KINDERGARTEN DEPARTMENT- ZACH ALLEN, M.A. COORDINATOR  
108 WEST CHURCH STREET • COLLINSVILLE, IL • 62234  
WWW.KAHOKS.ORG • PHONE: 618.346.6305 • FAX: 618.346.6300



TO: Dr. Robert Green, Superintendent  
FROM: Mr. Zach Allen, Prek Coordinator  
DATE: 5/30/2014  
RE: PRE-K INSTRUCTIONAL AIDE RECOMMENDATION

On Tuesday, May 27 and 29, Dr. Todd Pettit (Kreitner Elementary Principal) and I interviewed the following candidates for the position of PreK Instructional Aide: Laura Lally, Holli Lorsbach, Lisa Scrum, Brenda Ellis, Christy Schult and Ashley Potwora. This position became available due to the recent resignation of one employee and transfer of another.

After the interviews concluded, Dr. Pettit and I discussed each potential candidate as a possible option for this position. At this time we would like to recommend the employment of Mrs. Laura Lally. Mrs. Lally has extensive experience working with PreK children. It is believed that Mrs. Lally's experience, education along with her enthusiasm, will be an asset to the Kreitner PreK program.

After reviewing Mrs. Lally's application, meeting with her and contacting her various references and discussing the possible recommendation with Dr. Pettit, I am requesting that Laura Lally be employed as a PreK Instructional Aide for the 2014-2015 school year.

Thank you for your consideration of this hiring recommendation.

# Collinsville Community Unit School District Online Application

Date Submitted: 5/19/2014

Lally, Laura - AppNo: 463

## Personal Data

**Name:** Mrs. Laura J Lally  
 (Title) (First) (Middle Initial) (Last)

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

**Other:** Ms. Laura J Cropper  
 (Title) (First) (Middle Initial) (Last)

**Email Address:** laurajlally@hotmail.com

## Postal Address

<b>Permanent Address</b>	<b>Present Address</b>
Number & Street: 41 Camrose Green	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) 830-2297	Phone Number: 0
Home/Cell Phone: (618) 830-2297	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 365 Support Staff: Education Assistant at Maryville Elementary	6/18/2013	9 years
JobID: 385 Support Staff: Educational Assistant at Dorris Intermediate School	8/6/2013	9 years
JobID: 389 Support Staff: Educational Assistant at Dorris Intermediate School	8/9/2013	9 years
JobID: 474 Support Staff: Educational Assistant at Renfro Elementary	5/19/2014	10 years
JobID: 394 Support Staff: Educational Assistant at Summit Elementary	8/9/2013	9 years
JobID: 468 Support Staff: Educational Assistant at Summit Elementary	5/8/2014	10 years
JobID: 424 Support Staff: Educational Assistant at Twin Echo Elementary	12/22/2013	9 years
JobID: 381 Support Staff: Educational Assistant-Autism Classroom at Webster Elementary	7/28/2013	9 years
JobID: 452 Support Staff: Educational Assistants -3 at Hollywood Heights School	4/18/2014	9 years
JobID: 475 Support Staff: PreK Instructional Aide at Kreitner Elementary	5/19/2014	10 years

## Position Desired:

Support Staff	Experience in Similar Positions
1. Educational Assistant	10 years
2. Instructional Aide	10 years

## Experience

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

# Collinsville Community Unit School District Online Application

Date Submitted: 5/19/2014

Lally, Laura - AppNo: 463

## Experience Continued

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
The Cygne family Private Childcare Provider		708 Thomas St. Edwardsville, IL 62025 618-567-6219		Mandi Cygne 618-567-6219 Mkcygne@gmail.com	
<b>Date From - Date To:</b>	01/2012 - 07/2014	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	\$6,100
<b>Reason for Leaving:</b>	I am seeking full time employment.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Provided developmentally appropriate activities for a child from age 2 yrs 8 mos until present. Transported her to and from weekly activities as well as to daily Pre-Kindergarten. During school breaks and summer vacations I also took care of her middle school aged brothers.				
Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Early Explorations, Inc. Lead Teacher		47 N. Research Drive Edwardsville, IL 62062-3604 618-659-1438		Stacey Meter 618-659-1438 smetteer03@yahoo.com	
<b>Date From - Date To:</b>	01/2011 - 08/2011	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$20,550
<b>Reason for Leaving:</b>	I chose to leave this position due to differences in philosophy in working with this age group.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Responsible for children 22-32 months old. Develop and implement weekly lesson plans and individual child development goals. Document daily developmental observations of children. Complete individual child developmental profiles. See to daily feeding and toileting needs. Speak to parents/guardians on a daily basis. Supply daily written reports of child's activities to each parent/guardian. Provide parent-teacher conferences. Lead and assist in other classrooms as needed, age range 2 months - 5 years. Contribute to monthly center-wide newsletter for parents. Responsible for daily cleaning of the classroom including washing and disinfecting tables and toys, sweeping, and trash removal.				
Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Creative Beginnings Lead Teacher		2926 Maryville Road Maryville, IL 62062 618-344-0015		Marcie Goodman 618-344-0015	
<b>Date From - Date To:</b>	08/2010 - 01/2011	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$18,720
<b>Reason for Leaving:</b>	A more creative employment opportunity was brought to my attention.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Developed and implemented weekly lesson plans. Evaluated the developmental growth of the children. Saw to the daily needs of each child including toileting/diapering, feeding, and developmentally appropriate activities. Provided parents with oral and written reports of daily activities.				

# Collinsville Community Unit School District Online Application

Date Submitted: 5/19/2014

Lally, Laura - AppNo: 463

## Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Collinsville Unit 10 Instructional Aide, Pre-K, Maryville Elementary		201 West Clay Collinsville, IL 62234 618-346-6350		Margie Whaley 618-698-3218 pmlk1@yahoo.com	
Date From - Date To:	08/2004 - 05/2010	Full or Part Time:	Part	Last Annual Salary:	\$9,656
Reason for Leaving:	Pre-K program was discontinued				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Developed learning centers based on the Illinois Learning Standards. Assisted classroom teacher in all activities. Spoke to parents on a daily basis. Participated in parent-teacher conferences and home visits. Organized and kept children's files updated. Prepared year end reports for Pre-K coordinator.				
Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Collinsville Unit 10 Reading Aide, Twin Echo Elementary		201 West Clay Collinsville, IL 62234 618-346-6350		Julie Haake 618-346-6227 jhaake@kahoks.org	
Date From - Date To:	10/2003 - 05/2004	Full or Part Time:	Part	Last Annual Salary:	\$6,300
Reason for Leaving:	This was a 1 year position.				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	I worked with students in kindergarten - 3rd grade in small group settings. Assisted students with reading difficulties. Presented reading comprehension strategies to students.				
Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Collinsville Unit 10 Educational Assistant, Webster Elementary		201 West Clay Collinsville, IL 62234 618-346-3650		Lee Curtis 618-346-6301 lcurtis@kahoks.org	
Date From - Date To:	11/2001 - 04/2002	Full or Part Time:	Part	Last Annual Salary:	\$3,300
Reason for Leaving:	The child I was primarily responsible for moved out of the school district.				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Provided one to one care for an autistic child. Attended training for and implemented the Picture Exchange Communication System. Assisted the classroom teacher as needed.				

# Collinsville Community Unit School District Online Application

Lally, Laura - AppNo: 463

Date Submitted: 5/19/2014

## Education

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

**High School Attended:** Bourne High School, Bourne, MA  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
Southwestern Illinois College, Belleville, IL	08/2008 05/2010	Associate in Arts, 36 hours Hrs:	Hrs:	A.A.	05/2010	
Endicott College, Beverly, MA	09/1986 05/1988	Day Care, 69 hours Hrs:	Hrs:	A.S.	05/1988	

#### 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 have worked as the primary adult in a classroom and as a supportive assistant. I believe consistent yet gently expanding expectations are important as a child develops. Patience and understanding were instrumental to my success as an Instructional Aide in the Pre-Kindergarten program, as an Educational Assistant in the Early Childhood program, and as a Lead Teacher in a daycare setting. I understand how important these qualities are when working with students. I have years of experience in the Pre-K setting, and I have worked with children on the autism spectrum and understand the challenges and rewards of being involved with special needs students.

Through daily interactions, home visits and parent-teacher conferences over the past 10 years I have spoken professionally, confidentially, and effectively with the teachers and parents of my students and other children under my care. Parents have expressed their appreciation of my calm demeanor and patience. I am confident these experiences serve me well. In addition, my mature and positive outlook will be assets in working in the Unit 10 school district.

#### Language Skills

Do you know any language other than English? Yes

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

June 16, 2014

RECOMMENDATION FOR COACH

NAME	POSITION	REASON FOR NEED
Jeff Hayes	Assistant Boys' Soccer Coach Collinsville High School <i>Replaced Ron Rowden</i>	To fill position

MOTION:

I move that Jeff Hayes be approved as Assistant Boys' Soccer Coach, with a stipend on step 8, for Collinsville High School for the 2014-15 school year.

Kelly Carpenter  
Assistant Superintendent 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. Darin Lee, Athletic Director

DATE: June 5, 2014

SUBJECT: ASSISTANT SOCCER COACH RECOMMENDATION

The Athletic Director recommends **JEFF HAYES** to be an Assistant Soccer Coach at Collinsville High School for the 2014-2015 school year. If approved by the Board of Education Mr. Hayes will be on the 8th step of the Board of Education/CEA Coaches Stipend Schedule.

Thank you for your consideration in this recommendation.

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

# Collinsville Community Unit School District Online Application

Hayes, Jeffrey - AppNo: 3800

Date Submitted: 5/2/2014

## Personal Data

**Name:** Mr. Jeffrey D Hayes  
 (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:** jdhayes220@gmail.com

## Postal Address

<b>Permanent Address</b>	<b>Present Address</b>
Number & Street: 18 Bermuda Ln	Number & Street:
Apt. Number:	Apt. Number:
City: Granite City	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62040	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 9779407	Phone Number: 0
Home/Cell Phone: (618) 9779407	

## Employment Desired

<b>Closed Vacancy Desired:</b>	<b>Date Last Submitted</b>	<b>Experience in Similar Positions</b>
JobID: 460      Athletics/Activities: Assistant Boys' Soccer coach at Collinsville High School	5/2/2014	7 years

<b>Position Desired:</b>	<b>Experience in Similar Positions</b>
Athletics/Activities 1. Coaching	7 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	
Alton High School Girls Assistant Soccer Coach	4200 Humbert Rd. Alton, IL 62002 618.474.6974	Laura Ridolff 618.444.7798 lridolff@altonschools.org	
<b>Date From - Date To:</b> 03/2014 - 05/2014	<b>Full or Part Time:</b>	<b>Last Annual Salary:</b>	\$3800
<b>Reason for Leaving:</b>	Still employed during spring		
<b>May we contact this employer?</b>	Yes		
<b>Responsibilities/Accomplishments at this Position</b>	Scouting, training, keeper training, coaching junior varsity team.		

## Collinsville Community Unit School District Online Application

Hayes, Jeffrey - AppNo: 3800

Date Submitted: 5/2/2014

### Experience Continued

<b>Previous Position Held</b>		<b>Employer Contact Information</b>		<b>Supervisor/Reference Contact Information</b>	
Granite City High School Boys Varsity Soccer Coach		3101 Madison Ave Granite City, IL 62040 618.451.5808		Daren DePew 618.451.5808 daren.depew@gcsd9.net	
<b>Date From - Date To:</b>	08/2007 - 11/2013	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$7000
<b>Reason for Leaving:</b>	Resigned to seek other options				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Oversee entire boys soccer program, training, scheduling, fundraising, etc.				

### Education

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

**High School Attended:** Granite City High School Granite City, IL  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

### Education Continued

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	Graduated
MO -Missouri Baptist University	08/2006 05/2008	School Counseling Hrs: 44	Hrs:	Master of Arts	05/2008	

### Language Skills

Do you know any language other than English? No

### Professional References

	Reference 1 of 3	Reference 2 of 3
<b>Name:</b>	Barry Grote	Daren DePew
<b>School/Org:</b>	Granite City High School	Granite City High School
<b>Current Position:</b>	Assistant Girls Soccer Coach	Athletic Director
<b>Home Phone:</b>		
<b>Cell Phone:</b>	618.334.1432	618.407.2966
<b>Work Phone:</b>		
<b>Mailing Address:</b>		
<b>Email:</b>	barry.grote@gcsd9.net	daren.depew@gcsd9.net
<b>Relationship to Candidate:</b>	Coached together six seasons	Coached under him
<b>Years Known:</b>	20	20

June 16, 2014

CERTIFIED EMPLOYEE RECOMMENDATIONS  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Nicole Parris	Special Education teacher Collinsville High School <i>Replacing Theresa Rasp</i>	To fill position
Debbie Kokotovich	Elementary Teacher Renfro Elementary School <i>Replacing Heather Hartmann</i>	To fill position
Scott Pape	Special Education Teacher Collinsville Middle School	New position

Note: Nicole Parris and Debbie Kokotovich were district employees in 2013-14

Other applicants interviewed: Jamie Miller, Brooke Bettorf, Julia Delaney-Beckman, Jeffrey Heidon, Laura Michael, Holli Lorschach, Zach Corey, Kathryn Wisnasky, Carrie Brown, Jamie Holtman, Melissa White, Ashley Potwara and Ashley Hummel

MOTION:

I move that Nicole Parris, Debbie Kokotovich and Scott Pape be employed as Teachers for the District, effective August 8, 2014 pending certification and employment requirements.

Name	Level	Step	Salary (2013-14 rates)
Nicole Parris	BA	1	\$35,604
<i>Theresa Rasp</i>	<i>MA+16</i>	<i>20</i>	<i>\$71,208</i>
Debbie Kokotovich	BA	1	\$35,604
<i>Heather Hartmann</i>	<i>MA+8</i>	<i>8</i>	<i>\$63,197</i>
Scott Paper	BA	1	\$35,604

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp



**Collinsville Community Unit School District No. 10**  
**Special Education Department**

6 S. Oakland • Caseyville, Illinois 62232  
Phone: 618-343-2878 • Fax: 618-343-2772

TO: Dr. Green, Superintendent  
Kelly Carpenter, Assistant Superintendent of Human Resources

FROM: Dr. Bethel, Director of Special Education and Related Services

RE: Recommendation for CHS Special Education Teacher for the 2014-2015

DATE: June 9, 2014

On June 4, 2014 Dr. Karidis and I interviewed five teacher candidates for the 2014-15 position of Collinsville High School Special Education Teacher. The open position is the result of the retirement of Mrs. Theresa Rasp at the conclusion of the 2013-2014 school year. The candidates included Julia Delaney-Beckham, Jeffrey Heidon, Nicole Parris, Jamie Miller, and Brooke Bettorf. We are recommending Mrs. Nicole Parris as the successful candidate. Pending Board Approval, Mrs. Parris has accepted the offer.

Mrs. Parris was employed as a Part-Time Special Education Teacher at CHS during the 2013-2014 school year. She also taught as a Homebound Teacher for Unit #10 during the entire 2013-2014 school year. She has a B.S. with a less than one year's experience.

Please consider Mrs. Parris for the position of CHS Special Education Teacher for the 2014-2015 school year.

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COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT 10

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**TO:** DR. ROBERT GREEN, SUPERINTENDENT  
**FROM:** LAURA BAUFER, RENFRO ELEMENTARY PRINCIPAL  
**SUBJECT:** 1<sup>ST</sup> GRADE TEACHER  
**DATE:** 6/3/2014  
**CC:** KELLY CARPENTER, ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

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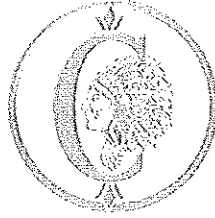
I am recommending that we employ Debbie Kokotovich as a 1<sup>st</sup> grade teacher at Renfro Elementary School. Carmen Loemker, Julie Haake, Kevin Stirnaman and I interviewed nine applicants (Debbie Kokotovich, Laura Michael, Holli Lorschach, Zach Corey, Katheryn Wisnasky, Carrie Brown, Jamic Holtman, Melissa White and Ashley Potwara) for this position. We are all in agreement that Debbie be recommended for the position.

Debbie has been at Renfro for the past semester as the overflow kindergarten teacher. She came in January and helped parents and students with a seamless transition to a new classroom. She is knowledgeable about the Wonders reading series and Everyday math. She is familiar with the Renfro staff, students and many families. Debbie has been and will continue to be a valuable asset to the Renfro staff.

COLLINSVILLE COMMUNITY UNIT DISTRICT #10

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234

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



TO: Dr. Robert Green, Superintendent

FROM: Kimberly N. Jackson

DATE: June 9, 2014

RE: CMS 1.0 Special Education Teacher Recommendation for Hire

I would like to recommend that Scott Pape be approved as certified 1.0 Special Education teacher for the 2014-15 school year. On Thursday, June 5, 2014 Bambi Bethel and I interviewed four (4) candidates at Collinsville Middle School for 1.0 Special Education opening. Our top two picks were Scott Pape and Ashley Hummel with Mr. Pape having the highest total on the rubric scoring for the interview.

Thank you for your time and consideration. Please do not hesitate to contact me if you need additional information or details.

Respectfully,

A handwritten signature in black ink, appearing to read "Kimberly N. Jackson", with a long horizontal flourish extending to the right.

Kimberly N. Jackson, Principal  
Collinsville Middle School



## Collinsville Community Unit School District Online Application

Pape, Scott - AppNo: 3945

Date Submitted: 5/26/2014

### Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
DeKalb CUSD 428 instructional assistant		901 S 4th Street DeKalb, IL 60115 815.754.2350		Latricia Dawkins 815.754.2350 latricia.dawkins@dist428.org	
<b>Date From - Date To:</b>	09/2011 - 06/2013	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$13,500
<b>Reason for Leaving:</b>	student teaching				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	Worked as an individual assistant in a primarily self-contained program. Provided instruction, accommodations, and personal care to students as necessary. I collected student data, collaborated with the program teacher and other service providers, and carried out individualized plans as directed.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Spencer T. Olin Golf Club customer service/sales		4701 College Avenue Alton, IL 62002 618.465.3111		Mary Campbell 618.465.3111 mcampbell@palmergolf.com	
<b>Date From - Date To:</b>	03/2008 - 11/2010	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	9.25+incentives
<b>Reason for Leaving:</b>	graduate school				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	Provided customers with service/information regarding golf, merchandise, and various memberships. Maintained the clubhouse and supervised other employees to ensure that their daily responsibilities had been fulfilled.				

### Student Teaching

#### Student Teaching/Internship

School District	Sycamore CUSD 427
Location	Sycamore Middle School
School Phone #	815-899-8170
School Year	2013/2014
Date Completed (mm/yyyy)	10/2013
Length of Experience	8 weeks
Grade Level(s)/Subject Area(s) Taught	6th Special Education
Name and Phone of Cooperating Teacher or Field Supervisor	Cody Shears 815-757-0678
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Val Sawyer 815-756-1141
Academic Grade Received	A

#### Additional Student Teaching/Internship

# Collinsville Community Unit School District Online Application

Pape, Scott - AppNo: 3945

Date Submitted: 5/26/2014

School District	Sycamore CUSD 427
Location	West Elementary
School Phone #	815-899-8199
School Year	2013/2014
Date Completed (mm/yyyy)	12/2013
Length of Experience	8 weeks
Grade Level(s)/Subject Area(s) Taught	K-5 Behavioral Disorders
Name and Phone of Cooperating Teacher or Field Supervisor	Joe Spiewak 815-762-8242
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Val Sawyer 815-756-1141
Academic Grade Received	A

## Education

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

**High School Attended:** Edwardsville Senior High School, Edwardsville IL  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
IL - Northern Illinois University	01/2011 12/2013	Special Education Hrs: 55	learning behavior specialist I Hrs:	M.S.	12/2013	
IL - Southern Illinois University, Edwardsville	08/2002 12/2008	Speech Communication Hrs:	Business Administration Hrs:	B.S.	12/2008	

<b>Overall GPA</b>	<b>Undergraduate</b> 2.782/4	<b>Graduate</b> 3.898/4
<b>Major GPA</b>	3.25/4	/4
<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
MA/MS/etc.		Special Education - LBS1

List honors, awards or distinctions you have earned:

June 16, 2014

RESOLUTION TO DISMISS AND  
TO AUTHORIZE NOTICE OF HONORABLE DISMISSAL

MOTION:

I move the Board of Education approve the Resolution to Dismiss and to Authorize Honorable Dismissal of Michael Wongler, Sr. as set forth in **Exhibit E-12.16**.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

**RESOLUTION TO DISMISS AND TO AUTHORIZE  
NOTICE OF HONORABLE DISMISSAL**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, has the responsibility to manage and operate the schools of said District; and

**WHEREAS**, the Board of Education has the power to dismiss educational support employees pursuant to The School Code; and

**WHEREAS**, the Board of Education has received reports and recommendations from members of the administration regarding Michael E. Wongler, Sr. (hereinafter "Wongler"), employed by the District as a custodian; and

**WHEREAS**, said reports and recommendations of the members of the administration indicate that Wongler has permanent physical restrictions which prevent him from performing all the essential job duties of his position as a custodian, with or without reasonable accommodations, as set forth in the medical report in Exhibit 1, attached hereto and made a part hereof; and

**WHEREAS**, Wongler and his union representative were offered an opportunity to appear before the Board in executive session on Monday, June 16, 2014, to provide information as to why he should not be suspended with pay and dismissed; and

**WHEREAS**, the Board of Education has determined that sufficient reasons and causes exist for the dismissal of Wongler, that such reasons and causes have a detrimental effect on the operation of the School District and on other District employees, which causes and reasons are set forth in Exhibit 2, attached hereto and made a part hereof; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, as follows:

**Section 1:** That the Administration's decision to suspend Wongler with pay from all duties pending the pre-termination hearing is hereby ratified for the reasons and causes set forth in Exhibit 2.

**Section 2:** That Wongler be and is hereby dismissed from employment with Collinsville Community Unit School District No. 10, for the reasons and causes set forth in Exhibit 2.

**Section 3:** That the President and Secretary of the Board of Education, or their designee, are hereby authorized and directed to serve upon Wongler a true and correct copy of this Resolution, said service to be both by certified mail, return receipt requested and via regular mail within five (5) calendar days of the adoption of this Resolution.

**Section 4:** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 16<sup>th</sup> day of June 2014, by the following vote:

AYES:

NAYS:

ABSENT:

Board of Education of  
Collinsville Community  
Unit School District No. 10,  
Counties of St. Clair and Madison,  
State of Illinois

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President, Board of Education

ATTEST:

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Secretary, Board of Education

**NOTICE OF DISMISSAL**

June 16, 2014

***VIA REGULAR AND CERTIFIED MAIL***

Mr. Michael E. Wongler, Sr.  
752 Ostle  
Collinsville, IL 62234

Dear Mr. Wongler:

You are hereby notified that at a duly convened meeting of the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, was held on June 16, 2014, a Resolution was duly adopted by a majority of the Board of Education providing for your immediate dismissal as a employee in this School District based upon the reasons and charge set forth in the Administration's notice to you on June 10, 2014, attached hereto and incorporated herein as Exhibit 2.

Board of Education of  
Collinsville Community  
Unit School District No. 10,  
Counties of St. Clair and Madison,  
State of Illinois

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

# Washington University in St. Louis

## SCHOOL OF MEDICINE

### Washington University Orthopedics

PATIENT: MICHAEL B. WONGLER  
MRN: 12196869  
DOB: 11/16/1953  
DOS: 02/17/2014  
PROVIDER: Jay D. Keener M.D.

SEX: M  
AGE: 60

### ESTABLISHED PATIENT VISIT

#### INTERIM HISTORY

Mr. Wongler presents for evaluation of his right shoulder. This gentleman's history and exam are outlined in my previous note. He is status post cuff repair times two. He has been complaining of ongoing shoulder pain aggravated by an injury last year. On further history today, the patient's left shoulder has been bothering him for over a year and he most frequently experiences pain any time he tries to pull upward hard, such as when he is trying to fold a cafeteria table.

#### PHYSICAL EXAMINATION

Exam shows a slightly disheveled gentleman who appears very anxious. He is jittery. He says he has been taking his sister's Xanax to help calm his nerves, but he hasn't had any in a few days. He is very hesitant to start taking narcotic pain medicines, as he has a history of addiction in the past. Exam of his shoulder shows active elevation to about 130, external rotation with the arm at the side is 45 degrees passively with about a 40 degree external rotation lag. In horn blower's position he can hold about 30 degrees. He has profound weakness with resisted external rotation and resisted abduction. There is no proximal humeral escape. Abdominal compression test is negative.

#### REVIEW OF X-RAY/STUDIES

Ultrasound shows a massive rotator cuff tear. The tear width could not be determined by ultrasound and the tendon was retracted underneath the acromion. There is profound atrophy of the infraspinatus and teres minor. The supraspinatus shows grade I atrophy.

#### IMPRESSION/DIAGNOSIS

60 year old laborer with recurrent rotator cuff tear right shoulder. He maintains overhead motion but has significant lag signs. There is little to no arthritis in the glenohumeral joint on previous x-rays.

#### WASHINGTON UNIVERSITY ORTHOPEDICS

Center for Advanced Medicine  
4921 Parkview Plaza  
Campus Box 8233  
6th & 12th Floor  
St. Louis, MO 63110  
Phone: 314-514-3500  
Fax: 314-747-2598

Center for Orthopedics and Sports Medicine  
14532 South Outer Forty Road  
Chesterfield, MO 63017  
Phone: 314-514-3500  
Fax: 314-514-3534

St. Louis Children's Hospital  
Suite 4 S-60  
One Children's Place  
St. Louis, MO 63110  
Phone: 314-514-3500  
Fax: 314-454-4562



PATIENT: MICHAEL B. WONGLER  
MRN: 12196869  
DOB: 11/16/1953  
DOS: 02/17/2014  
PROVIDER: Jay D. Keener M.D.

SEX: M  
AGE: 60

TREATMENT PLAN

We discussed options. There is really no good option for him at this point in terms of cuff repair. It is very unlikely that given the tear size and muscle changes that there would be significant healing or improvement in function with any attempted revision cuff repair. This is complicated by his smoking history, which would interfere with any healing of attempted revision cuff repair.

I don't recommend he proceed with reverse shoulder arthroplasty at this point. I think his best option would be trying to live with his shoulder the way it is at this point. I don't think he is fit to return to the same type of work he was doing before, which requires a fair amount of repetitive lifting and occasional heavy lifting. I think Mr. Wongler current restrictions should be limitation of lifting with that arm at chest and shoulder height of 10 lbs., no repetitive overhead motions or overhead lifting. Patient states that he is considering early retirement and has filed for disability as well. At this point I will release him from followup.

It should be noted that if Mr. Wongler were to have significant decline in his shoulder function from this point and/or increasing pain, he might require further surgical intervention in the form of reverse shoulder replacement. If this surgery were to be done now, it would not reliably allow him to return to the previous work demands, so I am not recommending we proceed with that surgery at this point.

Jay D. Keener, M.D.  
Assistant Professor  
Shoulder and Elbow Service  
Washington University Orthopedics

JDK/jls

CC: Work Comp

Dictated but not read. May be subject to transcription variance.

WASHINGTON UNIVERSITY ORTHOPAEDICS

Center for Advanced Medicine	Center for Orthopedics and Sports Medicine	St. Louis Children's Hospital
4921 Parkview Place	14532 South Outer Forty Road	Suite 4 B-60
Campus Box 8233	Chesterfield, MO 63017	One Children's Place
6th & 12th Floors	Phone: 314-514-3500	St. Louis, MO 63110
St. Louis, MO 63110	Fax: 314-514-3534	Phone: 314-514-3500
Phone: 314-514-3500		Fax: 314-454-4362
Fax: 314-747-2598		

# Collinsville Community Unit School District #10

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

June 10, 2014

*Via Hand Delivery and Certified Mail Return Receipt Requested*

Mr. Michael E. Wongler, Sr.  
752 Ostle  
Collinsville, IL 62234

Dear Mr. Wongler:

Please be advised that you are suspended with pay effective immediately, and I am recommending that the Board of Education honorably dismiss you from your employment as a custodian because you cannot perform the essential functions of your job as a custodian, with or without reasonable accommodations.

You and a Union representative are entitled to appear before the Board of Education in executive session on June 16, 2014, at 6:30 p.m. at the Administrative Annex Board Room, 123 West Clay Street, Collinsville, Illinois 62234, for a pre-termination hearing to give reasons why you should not be dismissed.

In lieu of the pre-termination hearing, you may submit your voluntary resignation to my office on or before June 16, 2014, at 4:00 p.m.

Pursuant to Article IV, Section 2, of the collective bargaining agreement between the Union and the District, the cause for your dismissal is based on the follow specific charges:

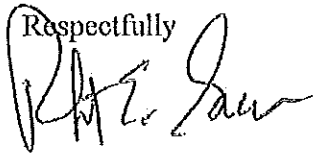
## NOTICE OF CHARGE

On or about February 17, 2014, Dr. Jay D. Keener, M.D., indicated in a medical report that you were not fit to return to the same type of work that you performed before your injury. Additionally, Dr. Keener placed significant permanent work restrictions on you of no lifting with your right arm at the chest or shoulder height of more than ten (10) pounds and no repetitive overhead motion or overhead lifting. See Exhibit A. Based upon these permanent physical restrictions, the District has concluded that there is cause for your dismissal because you are unable to perform all the essential functions of your position as custodian, with or without reasonable accommodations.

Exhibit  
B

Please do not hesitate to contact me if you have any questions concerning this matter.

Respectfully

A handwritten signature in black ink, appearing to read "R. Green". The signature is written in a cursive style with a large initial "R" and a long, sweeping underline.

Dr. Robert Green  
Superintendent

cc: Kelly Carpenter, Assistant Superintendent  
Ed Walker, SIEU Local 316, President  
Personnel File

June 16, 2014

NON-CERTIFIED EMPLOYEE RECOMMENDATIONS  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Sara Gummersheimer	Educational Assistant Dorris Intermediate School <i>Marsha Hopkins transferred</i>	To fill position
April Cissell	Educational Assistant Dorris Intermediate School <i>Leah Jones transferred</i>	To fill position
Casey Rahill	Educational Assistant Dorris Intermediate School <i>Sarah Easterle transferred</i>	To fill position
Llena Williams	Educational Assistant Collinsville Middle School <i>Richard Seelen transferred</i>	To fill position

Other applicants interviewed: Brandi Howard, Brittney DeHart, Llena Williams, Elizabeth Horn, Ashley Wahl and Erica Bell

MOTION:

I move that Sara Gummersheimer, April Cissell, and Casey Rahill be employed as Educational Assistants for Dorris Intermediate School and Llena Williams be employed as an Educational Assistant for Collinsville Middle School, effective August 8, 2014 pending certification and employment requirements.

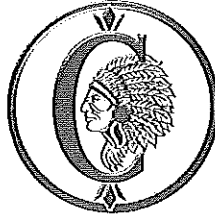
Kelly Carpenter  
Assistant Superintendent of Human Resources

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: Kevin Stirnaman, Principal – Dorris Intermediate School

DATE: 6-10-14

RE: RECOMMENDATION FOR EMPLOYMENT

On June 3<sup>rd</sup>, Julie Haake, Carmen Loemker, Kim Jackson and myself interviewed nine candidates for open Educational Assistant positions at Renfro Elementary School, Dorris Intermediate School, Summit Elementary School and Collinsville Middle School. The candidates were Brandi Howard, Brittney DeHart, Llena Williams, Sara Gummersheimer, Casey Rahill, April Cissell, Elizabeth Horn, Ashley Wahl and Erica Bell. The interviews took place in the Conference Room at Webster Elementary School.

I am recommending Ms. Sara Gummersheimer for one of the open Educational Assistant positions at Dorris Intermediate School. Through her interview (and through my professional experience with her as a student teacher at Webster Elementary School), she demonstrated the ability to collaborate with others, was student centered and showed a strong work ethic.

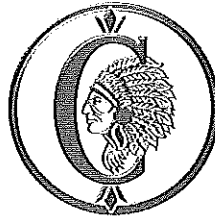
Consequently, I recommend Sara Gummersheimer for the posted position of Educational Assistant at Dorris Intermediate School beginning the 2014-2015 school year.

If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Dorris Intermediate School

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

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



TO: Dr. Robert Green, Superintendent

FROM: Kevin Stirnaman, Principal – Dorris Intermediate School

DATE: 6-10-14

RE: RECOMMENDATION FOR EMPLOYMENT

On June 3<sup>rd</sup>, Julie Haake, Carmen Loemker, Kim Jackson and myself interviewed nine candidates for open Educational Assistant positions at Renfro Elementary School, Dorris Intermediate School, Summit Elementary School and Collinsville Middle School. The candidates were Brandi Howard, Brittney DeHart, Llena Williams, Sara Gummersheimer, Casey Rahill, April Cissell, Elizabeth Horn, Ashley Wahl and Erica Bell. The interviews took place in the Conference Room at Webster Elementary School.

I am recommending Ms. April Cissell for one of the open Educational Assistant positions at Dorris Intermediate School. Through her interview and current job experience, she had an extensive knowledge of working with academically challenged students. She has also been trained in many of the academic interventions (RtI) used by our school district. Her collaborative nature will be an asset to DIS.

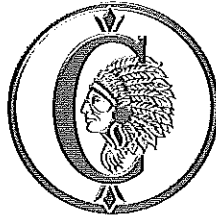
Consequently, I recommend April Cissell for the posted position of Educational Assistant at Dorris Intermediate School beginning the 2014-2015 school year.

If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Dorris Intermediate School

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

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



TO: Dr. Robert Green, Superintendent  
FROM: Kevin Stirnaman, Principal – Dorris Intermediate School  
DATE: 6-10-14  
RE: RECOMMENDATION FOR EMPLOYMENT

On June 3<sup>rd</sup>, Julie Haake, Carmen Loemker, Kim Jackson and myself interviewed nine candidates for open Educational Assistant positions at Renfro Elementary School, Dorris Intermediate School, Summit Elementary School and Collinsville Middle School. The candidates were Brandi Howard, Brittney DeHart, Llena Williams, Sara Gummersheimer, Casey Rahill, April Cissell, Elizabeth Horn, Ashley Wahl and Erica Bell. The interviews took place in the Conference Room at Webster Elementary School.

I am recommending Ms. Casey Rahill for one of the open Educational Assistant positions at Dorris Intermediate School. Through her interview (and through my professional experience with her as a student teacher at Webster Elementary School), she demonstrated the ability to collaborate with others, was student centered and showed a strong work ethic.

Consequently, I recommend Casey Rahill for the posted position of Educational Assistant at Dorris Intermediate School beginning the 2014-2015 school year.

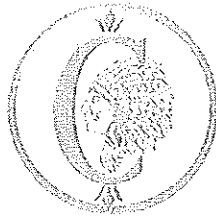
If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Dorris Intermediate School

**COLLINSVILLE COMMUNITY UNIT DISTRICT #10**

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TO: Dr. Robert Green, Superintendent

FROM: Kimberly N. Jackson

DATE: June 9, 2014

RE: CMS 1.0 Educational Assistant Recommendation for Hire

I would like to recommend that Llena Williams be approved as a non-certified Educational Assistant for the 2014-15 school year. Tuesday, June 3, 2014 Kevin Stirnaman, Julie Haake, Carmen Loemker and I interviewed five (5) candidates at Webster School for the elementary, intermediate and middle school educational assistant openings. Our top three candidates were Llena Williams, Casey Rahill, and Brandi Howard. Llena was the top pick of the group and served to be the best fit for CMS.

Thank you for your time and consideration. Please do not hesitate to contact me if you need additional information or details.

Respectfully,

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

Kimberly N. Jackson, Principal  
Collinsville Middle School

# Collinsville Community Unit School District Online Application

Gummersheimer, Sara - AppNo: 3589

Date Submitted: 4/2/2014

## Personal Data

**Name:** Ms. Sara M Gummersheimer  
 (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:** sngummersheimer@gmail.com

## Postal Address

### Permanent Address

Number & Street: 7 Hilltop Lane  
 Apt. Number:  
 City: Columbia  
 State/Province: IL  
 Zip/Postal Code: 62236  
 Country: United States of America  
 Daytime Phone: (618) 830-8376  
 Home/Cell Phone: (618) 830-8376

### Present Address

Number & Street:  
 Apt. Number:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Phone Number: 0

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 444      Elementary School Teaching: Elementary teachers at District	4/2/2014	student taught
JobID: 443      Elementary School Teaching: Kreitner Elementary Summer School at Kreitner Elementary	4/2/2014	student taught
JobID: 218      Elementary School Teaching: RENFRO Elementary Summer School at Renfro Elementary	4/2/2014	student taught

### Position Desired:

#### Elementary School Teaching

1. Elementary

#### Middle School Teaching

1. Mathematics
2. Social Studies

#### Substitute Certified

1. Substitute Teacher

**Experience In Similar Positions**

student taught

-

-

-

## Experience

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

# Collinsville Community Unit School District Online Application

Gummersheimer, Sara - AppNo: 3589

Date Submitted: 4/2/2014

## Experience Continued

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Creative Kids Teacher Assistant		410 N Metter Ave Columbia, IL 62236 (618)-281-7711		Karrie Daniels (618)-281-7711 creativekids@htc.net	
<b>Date From - Date To:</b>	05/2013 -	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	\$3,716.30
<b>Reason for Leaving:</b>	I would like to use my degree to work and educate children older than four years of age.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Interact, Direct, and Teach Children (Age 2-5) Sub Teacher Director Qualified Clean Classrooms				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Illinois Department of Human ServicesP Personal Assistant RESPITE		601 South High Street Belleville, IL 62220 (618) 235-5335		Patty Baker (618)-281-4799 bakerdp@charter.net	
<b>Date From - Date To:</b>	08/2012 - 01/2014	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	
<b>Reason for Leaving:</b>	Woman with Autism was placed in a facility.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Provided Respite Services				

## Student Teaching

### Student Teaching/Internship

School District	Collinsville Community Unit School District
Location	Webster in Collinsville, Illinois
School Phone #	(618) 346-6301
School Year	2013-2014
Date Completed (mm/yyyy)	April 25, 2014
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	2nd Grade
Name and Phone of Cooperating Teacher or Field Supervisor	Jackie Mitchell (618) 660-9333
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Larry Lipe (618) 979 5774
Academic Grade Received	

### Additional Student Teaching/Internship

# Collinsville Community Unit School District Online Application

Gummersheimer, Sara - AppNo: 3589

Date Submitted: 4/2/2014

School District	
Location	
School Phone #	
School Year	
Date Completed (mm/yyyy)	
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	
Name and Phone of Cooperating Teacher or Field Supervisor	
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	

## Education

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

**High School Attended:** Columbia High School, Columbia, Illinois

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

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
IL - Southern Illinois University, Edwardsville	08/2010 05/2014	Elementary Education Hrs: 113	Hrs:	Bachelor of Science In Elementary Education	05/2014	

<b>Overall GPA</b>	<b>Undergraduate</b> 3.549/	<b>Graduate</b> /
<b>Major GPA</b>	/	/

<b>Highest Degree Attained</b>  BA/BS/etc.	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
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**List honors, awards or distinctions you have earned:**  
 Dean's List since 2011  
 Kappa Delta Pi (Honor Society for Education Majors) since 2013

## Collinsville Community Unit School District Online Application

Gummersheimer, Sara - AppNo: 3589

Date Submitted: 4/2/2014

### Semester Hours

For the subject areas below in which you have 15 or more semester hours/credits, please indicate how many university semester hours/credits you have and/or if you are endorsed.

Subject Area	Semester Hours	Endorsed	Subject Area	Semester Hours	Endorsed
Mathematics - General	0	Yes			

### Licensure

Do you hold a National Board for Professional Teaching Standards licensure? **No**

Do you hold or anticipate an Illinois license?

**License is anticipated**

How do you plan to obtain an Illinois license?

I am in the process of obtaining my Illinois certification/license through a College/University program.

Illinois Educator Identification Number (IEIN):

**Look Up**

Type	Date Anticipated	Expiration Date	Status
Elementary Certificate (K-9) (,)	mm/dd/yyyy		Will Apply For When Eligible

Please list any other endorsements and/or verifications documented on your license(s):

\* Have you applied for an Illinois license?

No

\* List the date you applied for licensure:

\* Have you received a deficiency statement?

No

If pending, date test taken

\* Have you passed the Basic Skills Exam?

Yes

\* Have you passed the Content Area Exam?

Yes

Do you hold a current out-of-state license? No

State	Type	License Number	Expiration Date	Current?

List your out-of-state certified teaching/administration fields:

### Highly Qualified Teacher

\* Have you previously obtained Highly Qualified status from a school district?

**No**

If Yes, what type of school district considered you Highly Qualified?

# Collinsville Community Unit School District Online Application

Cissell, April - AppNo: 3027

Date Submitted: 9/10/2013

## Personal Data

**Name:** Mrs. April N Cissell  
 (Title) (First) (Middle Initial) (Last)

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

**Other:** Ms. April N Daniel  
 (Title) (First) (Middle Initial) (Last)

**Email Address:** tlcapril2@hotmail.com

## Postal Address

Permanent Address	Present Address (until Present)
Number & Street: 221 Michael Dr	Number & Street: 221 Michael Dr.
Apt. Number:	Apt. Number:
City: Troy	City: Troy
State/Province: IL	State/Province: IL
Zip/Postal Code: 62294	Zip/Postal Code: 62294
Country: United States of America	Country: United States of America
Daytime Phone: (618) 978-4752	Phone Number: (618) 978-4752
Home/Cell Phone: (618) 978-4752	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 382 <b>Elementary School Teaching:</b> Elementary Teacher at District	8/18/2013	6 years
JobID: 408 <b>Elementary School Teaching:</b> Elementary teacher at Dorris Intermediate School	9/10/2013	-
JobID: 385 <b>Support Staff:</b> Educational Assistant at Dorris Intermediate School	8/7/2013	5 years
JobID: 389 <b>Support Staff:</b> Educational Assistant at Dorris Intermediate School	8/7/2013	5 years
JobID: 394 <b>Support Staff:</b> Educational Assistant at Summit Elementary	8/18/2013	6 years

### Position Desired:

Elementary School Teaching	Experience in Similar Positions
1. Elementary	5 years
2. Pre-Kindergarten	3 years
<b>Support Staff</b>	
1. Educational Assistant	6 years

## Experience

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

## Collinsville Community Unit School District Online Application

Cissell, April - AppNo: 3027

Date Submitted: 9/10/2013

### Experience Continued

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Cahokia School District Literacy/Math Assistant		1700 Jerome Lane Cahokia, IL 62206 618-332-3700		Vicki White 618-332-3709 whitevl@stclair.k12.il.us	
<b>Date From - Date To:</b>	08/2007 - present	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	17,000
<b>Reason for Leaving:</b>	I haven't left Cahokia School District. I am still employed.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	While working for the Cahokia School District, I worked with grades Kindergarten through Fifth. My goal as a Literacy/Math Assistant was to support students as a part of a multidisciplinary team with teachers and other support personnel to provide meaningful instruction. My responsibilities consisted of early interventions, working with students with special needs, reinforced targeted reading and math skills, and implemented lesson and behavioral plans. I created weekly lesson plans with goals and objectives that were aligned with the Common Core Standards. I was also a member of the PBIS team. My job was to check-in and check-out with a group of students on a daily basis.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Early Explorations Too Pre- Kindergarten teacher		3011 Old Troy Road Glen Carbon, IL 62034 618-288-9595		Theresa Scroggins 618-288-9595	
<b>Date From - Date To:</b>	08/2005 - 08/2007	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	15,000
<b>Reason for Leaving:</b>	I was given the opportunity to work in the Caohokia School District.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	While working at Early Explorations Too, I was a Pre-School teacher in a classroom of 20 students. I created lesson plans on a weekly basis, prepared large and small group activities, and communicated with parents on a daily basis. I helped my students get ready for Kindergarten as well as enhance their social-emotional, cognitive, and physical development.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Illini Elementary School Pre-K at Risk aide		21 Circle Dr Fairview Heights , IL 62208 618-398-5552		Theresa Voss 618-581-4864 voss420@sbcglobal.net	
<b>Date From - Date To:</b>	12/2002 - 4/2004	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	19,000
<b>Reason for Leaving:</b>	I wanted an opprotunity to teach in my own classroom.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	While working at Illini, I helped the teacher prepare for daily lessons by setting up centers, gathering materials needed for that day, and worked with the children in small centers. I also talked with the parents when the teacher was unable to. For 3 months I was the substitute teacher while the regular teacher was on maternity leave.				

# Collinsville Community Unit School District Online Application

Cissell, April - AppNo: 3027

Date Submitted: 9/10/2013

## Student Teaching

### Student Teaching/Internship

School District	Belleville School District 118
Location	Abraham Lincoln Elementary School
School Phone #	618-233-2414
School Year	2000-2001
Date Completed (mm/yyyy)	05/2001
Length of Experience	1/2 a school years for each grade
Grade Level(s)/Subject Area(s) Taught	second & sixth
Name and Phone of Cooperating Teacher or Field Supervisor	Amy Wagner 618-233-2414
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	Chris Berset 618-233-2414
Name and Phone of University Supervisor	Ann Taylor 618-650-3446
Academic Grade Received	A

### Additional Student Teaching/Internship

School District	Belleville School District 118
Location	Abraham Lincoln Elementary School
School Phone #	618-233-2414
School Year	2001-2002
Date Completed (mm/yyyy)	05/2002
Length of Experience	1/2 a school year for each grade
Grade Level(s)/Subject Area(s) Taught	kindergraten & first
Name and Phone of Cooperating Teacher or Field Supervisor	JoNel Levey
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	Cindi Colbert 681-233-2414
Name and Phone of University Supervisor	Ann Taylor 618-650-3446
Academic Grade Received	A

## Education

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

**High School Attended:** Triad High school  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
IL - Southern Illinois University, Edwardsville	08/2012 07/2015	Special Education-9.0 Hrs:	Hrs:	MSED	07/2015	
IL - Kendall College	06/2006 06/2008	Early Childhood Education-30.0 Hrs:	Hrs:	certificate only		
IL - Southern Illinois University, Edwardsville	01/1998 05/2002	Elementary Education-110.0 hours Hrs:	Hrs:	Bachelor of Science	05/2002	

## Collinsville Community Unit School District Online Application

Cissell, April - AppNo: 3027

Date Submitted: 9/10/2013

### Education Continued

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	Graduated
Southwestern Illinois College	08/1992 12/1997	Associate in Arts-66.0 Hrs:	Hrs:	Associate in Art	12/1997	

<b>Overall GPA</b>	<b>Undergraduate</b> 3.088/4	<b>Graduate</b> /4
<b>Major GPA</b>	4.00/4	3.66/4
<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b> 9.00 hours	<b>Grad Program Of Study</b> Special Education - MSED
BA/BS/etc.		

List honors, awards or distinctions you have earned:

### 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.

### Licensure

Do you hold a National Board for Professional Teaching Standards licensure? **No**

Do you hold or anticipate an Illinois license? **License is held**

Illinois Educator Identification Number (IEIN): **3560**

Type	License Number	Expiration Date	Status
Elementary Certificate (K-9) (Type 03 - Initial)	1920887	07/1/2018	Current
Early Childhood Certificate (Pre-Kindergarten) (Type 04 - Initial)	2166161	7/01/2018	Current

Please list any other endorsements and/or verifications documented on your license(s):  
I am currently working on my LBS 1 endorsement. I will take the exam in September.

## Collinsville Community Unit School District Online Application

Rayhill, Casey - AppNo: 3679

Date Submitted: 4/2/2014

### Personal Data

**Name:** Miss Casey M Rayhill  
 (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:** crayhill92@gmail.com

### Postal Address

Permanent Address	Present Address (until April 30, 2014)
Number & Street: 612 Magnolia Dr.	Number & Street: 809 Southwest Pl
Apt. Number:	Apt. Number: D
City: Rochester	City: Edwardsville
State/Province: IL	State/Province: IL
Zip/Postal Code: 62563	Zip/Postal Code: 62025
Country: United States of America	Country: United States of America
Daytime Phone: (217) 899-3751	Phone Number: (217) 899-3751
Home/Cell Phone: 0	

### Employment Desired

<b>Closed Vacancy Desired:</b>	<b>Date Last Submitted</b>	<b>Experience In Similar Positions</b>
JobID: 444      Elementary School Teaching: Elementary teachers at District	4/2/2014	student taught

<b>Position Desired:</b>	<b>Experience in Similar Positions</b>
<b>Elementary School Teaching</b>	student taught
1. Elementary	
<b>Middle School Teaching</b>	
1. Mathematics	-
2. Science	-
3. Social Studies	-
<b>Substitute Certified</b>	
1. Substitute Teacher	-

### Experience

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

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information
Early Explorations Classroom teacher	47 North Research Drive Edwardsville, IL 62025 618-659-1438	Lynn Koper 618-659-1438 lynnkoper@yahoo.com
<b>Date From - Date To:</b> 05/2013 - 11/2013	<b>Full or Part Time:</b> Part	<b>Last Annual Salary:</b>
<b>Reason for Leaving:</b>	To focus on student teaching responsibilities.	
<b>May we contact this employer?</b>	Yes	
<b>Responsibilities/Accomplishments at this Position</b>	I was a classroom and assistant teacher in rooms ranging from birth to five years of age. While in the classroom I was responsible for carrying out the center's curriculum and daily lesson plan and the care of the children in the classroom. I followed all procedures set in place by the center and government organizations regarding child	

# Collinsville Community Unit School District Online Application

Rayhill, Casey - AppNo: 3679

Date Submitted: 4/2/2014

## Experience Continued

**Responsibilities/ Accomplishments at this Position continued...**

safety for both inside and outside the classroom. Another responsibility of mine was to provide the parents with a daily report of the progress of their child.

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Debbie Hofferkamp Child care provider		6049 E Walnut Road Springfield, IL 62702 217-816-9439		Debbie Hofferkamp 217-816-9439	
<b>Date From - Date To:</b>	05/2012 - 08/2012	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	
<b>Reason for Leaving:</b>	Returned to school at Southern Illinois University Edwardsville				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/ Accomplishments at this Position</b>	I provided the primary care for two children ages ten and five. I was responsible for providing the children with meals and scheduling outings.				

## Student Teaching

### Student Teaching/Internship

School District	Collinsville Unit 10
Location	Webster Elementary
School Phone #	618-346-6301
School Year	2013-2014
Date Completed (mm/yyyy)	05/2014
Length of Experience	9 months
Grade Level(s)/Subject Area(s) Taught	4th grade
Name and Phone of Cooperating Teacher or Field Supervisor	Susanna Benson
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Larry Lipe
Academic Grade Received	

### Additional Student Teaching/Internship

School District	Wolf Branch 113
Location	Wolf Branch Elementary
School Phone #	618-277-2100
School Year	2013
Date Completed (mm/yyyy)	05/2013
Length of Experience	10 Weeks
Grade Level(s)/Subject Area(s) Taught	3rd
Name and Phone of Cooperating Teacher or Field Supervisor	Theresa Rhoderick
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Larry Lipe
Academic Grade Received	A

# Collinsville Community Unit School District Online Application

Rayhill, Casey - AppNo: 3679

Date Submitted: 4/2/2014

## Education

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

**High School Attended:** Rochester High School, Rochester Illinois  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
IL - Southern Illinois University, Edwardsville	08/2010 05/2014	Elementary Education Hrs: 142	Hrs:	Bachelors	05/2014	

	<b>Undergraduate</b>	<b>Graduate</b>
<b>Overall GPA</b>	3.953/	/
<b>Major GPA</b>	/	/
<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
BA/BS/etc.		

**List honors, awards or distinctions you have earned:**  
 Summa Cum Laude, Kappa Delta Pi (Education Honors Society)

## Semester Hours

For the subject areas below in which you have 15 or more semester hours/credits, please indicate how many university semester hours/credits you have and/or if you are endorsed.

Subject Area	Semester Hours	Endorsed	Subject Area	Semester Hours	Endorsed
Mathematics - General	28	Yes	Science - Other Science	18	Yes
Social Studies - Other	21	Yes			

# Collinsville Community Unit School District Online Application

Williams, Llena - AppNo: 67

Date Submitted: 5/25/2014

## Personal Data

<b>Name:</b>	Ms. (Title)	Llena (First)	R (Middle Initial)	Williams (Last)
	Other name(s) under which transcripts, certificates, and former applications may be listed:			
<b>Other:</b>	Mrs. (Title)	Llena (First)	R (Middle Initial)	Doussard (Last)
<b>Email Address:</b>	rene@trjames.com			

## Postal Address

Permanent Address	Present Address
Number & Street: 139 W. Main	Number & Street:
Apt. Number:	Apt. Number:
City: Glen Carbon	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62034	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 698-6869	Phone Number: 0
Home/Cell Phone: (618) 698-6869	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 382 <b>Elementary School Teaching:</b> Elementary Teacher at District	8/16/2013	2 years
JobID: 464 <b>Elementary School Teaching:</b> Title I teacher at Elementary	Not Submitted	2 years
JobID: 215 <b>Special Education:</b> Special Education Extended School Year- Summer School (RENFRO & KREITNER SCHOOLS) at Elementary	4/1/2014	1 year
JobID: 477 <b>Special Education:</b> Special Education teacher at Collinsville Middle School	5/25/2014	2 years
JobID: 445 <b>Special Education:</b> Special Education teacher at District	4/1/2014	1 year
JobID: 450 <b>Special Education:</b> Special Education teacher at District	Not Submitted	2 years
JobID: 470 <b>Special Education:</b> Special Education teacher at District	5/15/2014	2 years
JobID: 472 <b>Special Education:</b> Special Education teacher at District	5/15/2014	2 years
JobID: 379 <b>Special Education:</b> Special Education teacher - Part Time at Collinsville High School	7/17/2013	2 years
JobID: 386 <b>Support Staff:</b> Educational Assistant at Collinsville High School	8/8/2013	2 years
JobID: 391 <b>Support Staff:</b> Educational Assistant at Collinsville High School	8/14/2013	2 years
JobID: 473 <b>Support Staff:</b> Educational Assistant at Collinsville High School	5/15/2014	2 years
JobID: 389 <b>Support Staff:</b> Educational Assistant at Dorris Intermediate School	8/8/2013	2 years
JobID: 406 <b>Support Staff:</b> Educational Assistant at Dorris Intermediate School	8/27/2013	2 years
JobID: 411 <b>Support Staff:</b> Educational Assistant at Dorris Intermediate School	9/24/2013	2 years
JobID: 394 <b>Support Staff:</b> Educational Assistant at Summit Elementary	8/16/2013	2 years
JobID: 468 <b>Support Staff:</b> Educational Assistant at Summit Elementary	5/15/2014	2 years
JobID: 413 <b>Support Staff:</b> Educational Assistant - (split between Webster & CMS) at Collinsville Middle School	9/24/2013	2 years
JobID: 469 <b>Support Staff:</b> Educational Assistant-2 vacancies at Dorris Intermediate School	5/15/2014	2 years
JobID: 485 <b>Support Staff:</b> Instructional Interventionist at Maryville Elementary	Not Submitted	2 years
JobID: 447 <b>Support Staff:</b> Instructional Interventionist- 1 year only at Collinsville Middle School	4/9/2014	3 years

# Collinsville Community Unit School District Online Application

Williams, Lena - AppNo: 67

Date Submitted: 5/25/2014

**Position Desired:**

**Experience in Similar Positions**

**Elementary School Teaching**

- 1. Reading Resource

2 years

**Monitors**

- 1. ISS Monitor

1 year

**Special Education**

- 1. Special Education Teacher

2 years

**Substitute Certified**

- 1. Substitute Teacher

3 years

**Support Staff**

- 1. Instructional Interventionist

3 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	
Evangelical Elementary and Middle Schools Substitute Teacher		1212 W. Homer Adams Parkway Godfrey, IL 62035 618-466-1599		Bill Bishop 618-466-1599 bbishop@evangelical-schools.org	
<b>Date From - Date To:</b>	03/2014 - 05/2014	<b>Full or Part Time:</b>	Sub	<b>Last Annual Salary:</b>	\$75/day
<b>Reason for Leaving:</b>	did not leave				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	It is my responsibility to teach elementary and middle school students, implementing lesson plans prepared by the classroom teacher.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Riverbend Head Start and Family Services Teacher Assistant II		2413 Corporate Way Granite City, IL 62040 618-797-1547		Veneta Wadlow 618-797-1547 vwadlow@riverbendfamilies.org	
<b>Date From - Date To:</b>	10/2013 - 02/2014	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$17,000
<b>Reason for Leaving:</b>	Policy				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	It was my responsibility to assist the lead teacher in providing educational activities for preschool children; collaborate in lesson planning and behavior management planning; implement lesson plans and behavior management plans; conduct formative and summative assessments; lead parent teacher conferences; supervise gross motor, fine motor, hygiene, and sensory activities; accompany lead teacher on home visits; and participate in professional development.				

## Collinsville Community Unit School District Online Application

Williams, Llena - AppNo: 67

Date Submitted: 5/25/2014

### Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
St. Louis Public Schools Early Childhood Special Education Teacher		801 N. 11th Street St. Louis, MO 63101 314-231-3720		Crystal Hunter 314-331-6153 crystal.hunter@slps.org	
<b>Date From - Date To:</b>	07/2012 - 08/2013	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$38,250
<b>Reason for Leaving:</b>	teaching contract not renewed				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	My responsibilities as Early Childhood Special Education Teacher include collaboration with administration, other teachers, therapists, and instructional care aides to provide a safe, structured learning environment for 3 to 5 year olds with special education needs. I write and implement lesson plans according to Project Construct curriculum, write and implement Individual Educational Plans, assess students' academic and social-emotional progress, write progress reports, develop and implement behavior and classroom management plans.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Special School District Teaching Assistant, Early Childhood Special Education		1111 St. Cyr St. Louis, MO 63137 869-2505		Anna Slaughter 314-415-4980 ASlaughter@ssdmo.org	
<b>Date From - Date To:</b>	03/2012 - 07/2012	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$13.81/hr
<b>Reason for Leaving:</b>	I was offered a teaching position with St. Louis Public Schools				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	My responsibilities included collaboration with teaching staff, therapists, and paraprofessionals to provide special education services to children aged three to five years. This included collecting and entering data, planning and implementing instruction, and developing behavior and classroom management plans.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Belleville Area Special Services Cooperative Substitute Teacher		2411 Pathways Crossing Belleville, IL 62221 618-355-4731		Teri Castello 618-355-4731 teri.castello@bassc-sped.org.	
<b>Date From - Date To:</b>	04/2009 -	<b>Full or Part Time:</b>	Sub	<b>Last Annual Salary:</b>	\$70/day
<b>Reason for Leaving:</b>					
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Filled in for absent teachers, program assistants, individual care aides; taught curriculum, assistent with classroom management, helped with personal care.				

## Collinsville Community Unit School District Online Application

Williams, Llena - AppNo: 67

Date Submitted: 5/25/2014

### Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
St. Louis University School of Medicine Clinical Skills Department Teaching Associate/Standardized Patient		1402 S. Grand St. Louis, MO 63104 314-977-8097		Denise Townsend 314-977-8096 townsedp@slu.edu	
<b>Date From - Date To:</b>	01/1987 -	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	\$30/hr
<b>Reason for Leaving:</b>	did not leave				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Taught the physical exam to medical students, including the vital signs, eye, cardiac, pulmonary, abdominal, joint, breast, and pelvic exams; evaluated students on these exams and patient interaction; coordinated schedule for breast and pelvic exams.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Washington University School of Medicine Clinical Skills Department Teaching Associate/Standardized Patient		660 S. Euclid St. Louis, MO 63110 314-747-3393		Jamie Pitt 314-488-9226 pittj@msnotes.wustl.edu	
<b>Date From - Date To:</b>	01/1987 -	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	\$30/hr
<b>Reason for Leaving:</b>	did not leave				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Taught the physical exam to medical students, including the vital signs, eye, cardiac, pulmonary, abdominal, joint, breast, and pelvic exams; evaluated students on these exams and patient interaction.				

### Student Teaching

#### Student Teaching/Internship

School District	Eastwood Elementary School
Location	East Alton, Illinois
School Phone #	618-433-2199
School Year	Spring 2011
Date Completed (mm/yyyy)	April 2011
Length of Experience	8 weeks
Grade Level(s)/Subject Area(s) Taught	3rd grade Special Education/Mathematics; Reading; Spelling
Name and Phone of Cooperating Teacher or Field Supervisor	Mrs. Amanda Luce, (618) 433-2101
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Diane Hudzik
Academic Grade Received	B

#### Additional Student Teaching/Internship

# Collinsville Community Unit School District Online Application

Williams, Llena - AppNo: 67

Date Submitted: 5/25/2014

School District	Roxana High School
Location	Roxana, Illinois
School Phone #	(618) 254-7553
School Year	Spring 2011
Date Completed (mm/yyyy)	03/2011
Length of Experience	8 weeks
Grade Level(s)/Subject Area(s) Taught	Algebra, Pre-Algebra, Functional Math, Academic Support
Name and Phone of Cooperating Teacher or Field Supervisor	Tara Holbrook, 618-254-7886
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Diane Hudzik
Academic Grade Received	A

## Education

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

**High School Attended:** Granite City High School North, Granite City, Illinois  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

Name and location	Dates Attended: From - To	Major area of study and number of semester hours Hrs:	Minor area of study and number of semester hours Hrs:	Degree	Date Conferred or Expected	Graduated
Southern Illinois University at Edwardsville	08/1009 05/2011	Special Education Hrs:	66 Hrs:	B.S.	05/2011	
Oklahoma Baptist University, Shawnee Oklahoma	08/1976 05/1979	Religion Hrs:	Spanish Hrs:	B.A.	05/1979	

	<b>Undergraduate</b>	<b>Graduate</b>
<b>Overall GPA</b>	3.8/4	/4
<b>Major GPA</b>	3.8/4	/4

<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
BA/BS/etc.		

**List honors, awards or distinctions you have earned:**  
 Dean's List, President's Honor Roll  
 URCA Research Assistant, Summa Cum Laude

June 16, 2014

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MOTION TO POST POSITION

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MOTION:

I move to approve posting a 1/5 time Music Teacher for the District as shown in Exhibit E-12.18.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

# Memorandum

To: Dr. Robert Green, Superintendent  
From: Mrs. Kelly Carpenter, Assistant Superintendent  
Re: Recommendation  
Date: June 3, 2014

Unit 10 currently employs 3 full time music teachers to serve all students in grades K-4. During the 2013-2014 school year, it was necessary to pull one music teacher from DIS each Wednesday and pay one music teacher an overage (at Renfro) to cover a class during her planning period in order to serve all K-4 students. Looking toward 2014-2015, the Renfro overage still exists. In addition, one class section has been added at Caseyville School. A thorough review of all schedules indicates this section cannot be accommodated in the schedules of the current elementary music staff. This issue exists primarily due to variance in schedules among the elementary buildings and travel time required to disperse staff among eight buildings. It should also be noted that the district reduced the number of elementary music teachers from 3 3/5 to 3 at the end of the 2012-2013 school year.

Therefore, it is recommended that we hire an additional 1/5 time music teacher to serve students in grades K-4 effective with the 2014-2015 school year and eliminate the overage paid for the planning period for the Renfro music teacher.

OK  
MB

June 16, 2014

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RESOLUTION TO DISMISS AND TO AUTHORIZE NOTICE OF DISMISSAL, HEARING  
RIGHTS, CHARGES AND BILL OF PARTICULARS

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MOTION:

I move to approve the Resolution to Dismiss and to Authorize Notice of Dismissal, Hearing Rights, Charges and Bill of Particulars to Kay Finnan (as shown in Exhibit E-12.19), effective June 16, 2014.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

**RESOLUTION TO DISMISS AND TO AUTHORIZE  
NOTICE OF DISMISSAL, HEARING RIGHTS, CHARGES  
AND BILL OF PARTICULARS**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No 10, Counties of St. Clair and Madison, State of Illinois, has the responsibility to manage and operate the schools of said District; and

**WHEREAS**, the Board of Education has the power to dismiss teachers for sufficient cause pursuant to Sections 5/10-22.4 and 5/24-12 of The School Code; and

**WHEREAS**, the Board of Education has received and reviewed information, reports and recommendations from its administrative staff regarding the conduct of Kay Finnan, a teacher on contractual continued service status, which indicate that her conduct has been and continues to be unsatisfactory and irremediable; and

**WHEREAS**, on or about December 17, 2013, the Board of Education issued Kay Finnan a Notice of Remedial Warning as set forth in Exhibit A to the Bill of Particulars and attached hereto and incorporated herein. Kay Finnan has continued to engage in conduct she was warned to correct in the Notice of Remedial Warning, and Kay Finnan has failed to correct her deficiencies within a reasonable period of time following the issuance of said Notice of Remedial Warning; and

**WHEREAS**, in a closed session hearing before the Board of Education on June 16, 2014, the Board of Education offered Kay Finnan and her representative an opportunity to respond to the allegations that her conduct is irremediable; and

**WHEREAS**, the Board of Education has determined that sufficient reasons and causes exist for the dismissal of Kay Finnan as a teacher on contractual continued service and that such

reasons and causes are irremediable and have a detrimental effect on students, parents, employees and the School District's community; and

**WHEREAS**, the Board of Education hereby finds and determines that the best interests of the School District require the immediate suspension without pay and benefits and dismissal of Kay Finnan based upon the charges set forth in the Notice of Dismissal, Notice of Hearing Rights, Notice of Charges, and Bill of Particulars attached hereto and incorporated herein;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Collinsville Community Unit School District No 10, Counties of St. Clair and Madison, State of Illinois, as follows:

**Section 1:** Kay Finnan is hereby dismissed as a teacher on contractual continued service status for the reasons and causes set forth in the Notice of Dismissal, Notice of Hearing Rights, Notice of Charges, and Bill of Particulars, a copy of which is attached hereto and incorporated by reference herein;

**Section 2:** Kay Finnan be suspended immediately without pay and benefits from all teaching duties pending a dismissal hearing and decision of the hearing officer pursuant to Section 5/24-12 of The School Code, if a hearing is requested by Kay Finnan;

**Section 3:** Unless Kay Finnan requests in writing within seventeen (17) calendar days of receipt of the Notice of Dismissal that a hearing be scheduled, this dismissal shall become effective forthwith;

**Section 4:** If Kay Finnan makes a timely request in writing to the Secretary of the Board of Education that a hearing be scheduled in this matter, the Board will afford Kay Finnan a dismissal hearing pursuant to Section 5/24-12 of The School Code, such hearing to be held on

such date as may be mutually agreed upon by the parties and the Hearing Officer, at the offices of the Board of Education;

**Section 5:** The President and Secretary of the Board of Education are hereby authorized and directed to serve upon Kay Finnan a true and correct copy of this Resolution and Notice of Dismissal, Notice of Hearing Rights, Notice of Charges, and Bill of Particulars, substantially in the form attached hereto and incorporated by reference herein, said service to be both by regular and certified mail, return receipt requested, within five (5) calendar days of the adoption of this Resolution.

**Section 6:** The Secretary of the Board of Education is hereby authorized and directed to serve upon the State Board of Education by certified mail, return receipt requested, said Notice of Dismissal, Notice of Hearing Rights, Notice of Charges, and Bill of Particulars, and a certified copy of this Resolution, within five (5) calendar days of Kay Finnan's request for a hearing, if any.

**Section 7:** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 16<sup>th</sup> day of June, 2014, by the following vote:

AYES:

NAYS:

ABSENT:

Board of Education of  
Collinsville Community Unit  
School District No. 10  
Counties of St. Clair and Madison  
State of Illinois

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**NOTICE OF DISMISSAL,  
NOTICE OF HEARING RIGHTS,  
NOTICE OF CHARGES, AND  
BILL OF PARTICULARS**

June 16, 2014

*Via Regular and Certified Mail Return Receipt Requested*

Kay Finnan  
26 Briarcliffe  
Collinsville, IL 62234

Dear Ms. Finnan:

**NOTICE OF DISMISSAL**

You are hereby notified that at a duly convened meeting of the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, held on June 16, 2014, a resolution was duly adopted by a majority of the Board of Education providing for your dismissal as a teacher on contractual continued service in this School District and for your immediate suspension without pay and benefits pending a dismissal hearing and decision of the hearing officer pursuant to Section 5/24-12 of The School Code, if you request a hearing. The reason for your dismissal is set forth below in the Notice of Charges.

Dated this 16<sup>th</sup> day of June, 2014.

Board of Education of  
Collinsville Community Unit  
School District No. 10  
Counties of St. Clair and Madison  
State of Illinois

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

## NOTICE OF HEARING RIGHTS

Please be informed that you are to notify the Secretary of the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, in writing within seventeen (17) calendar days of receipt of this Notice if you desire a hearing before a disinterested hearing officer on the charges set forth in the Notice of Charges. If such notification is received within this seventeen (17) calendar day period, then the Board will provide you with a hearing before a disinterested hearing officer on the charges set forth in the Notice of Charges. Such hearing shall be conducted on such date as may be mutually agreed upon by the parties and the Hearing Officer, at the offices of the Board of Education. The dismissal hearing will be before a hearing officer selected by the Board of Education and you or your legal representative in accordance with Section 5/24-12 of The School Code and the Rules and Regulations of the State Board of Education. If you do not request a hearing within seventeen (17) calendar days from receipt of this Notice, your dismissal will become effective forthwith.

Dated this 16<sup>th</sup> day of June, 2014.

Board of Education of  
Collinsville Community Unit  
School District No. 10  
Counties of St. Clair and Madison  
State of Illinois

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

## NOTICE OF CHARGES

The following are the specific charges which the Board of Education has determined to be sufficient reasons and causes for your dismissal:

1. On December 17, 2013, the Board of Education of Collinsville Community School District No. 10 issued you a Notice of Remedial Warning, which you received on December 19, 2013. Exhibit A. The Notice of Remedial Warning directed you to cease and correct each and every deficiency identified in the Notice immediately upon receipt of the Notice. You were specifically directed by the Notice “**to report to your work for your full workday and not deviate from your work schedule unless you have the permission of your building principal to do so.**” You are contractually required to report to work “not less than ten (10) minutes before the start of school.” Exhibit B. The assigned work day begins at 8:00 a.m. Exhibit C. Therefore, you are contractually obligated to report to work no later than 7:50 a.m. However, you have reported late to your work on at least 22 occasions since December 19, 2013, when you received the Notice of Remedial Warning. Exhibit D. You have engaged in irremediable conduct because you have failed to report to work for your full work day on the following dates in violation of your Notice of Remedial Warning:
  - a. On December 20, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:53 a.m.
  - b. On January 27, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:57 a.m.
  - c. On January 29, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:58 a.m.
  - d. On January 31, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:01 a.m.
  - e. On February 3, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:01 a.m.
  - f. On February 10, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:59 a.m.
  - g. On February 14, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:58 a.m.
  - h. On February 19, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:53 a.m.

- i. On February 21, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:55 a.m.
  - j. On February 24, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:03 a.m.
  - k. On February 26, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:01 a.m.
  - l. On February 28, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:58 a.m.
  - m. On March 5, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:54 a.m.
  - n. On March 17, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:02 a.m.
  - o. On April 11, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:02 a.m.
  - p. On April 14, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:55 a.m.
  - q. On April 16, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:56 a.m.
  - r. On April 25, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:54 a.m.
  - s. On May 2, 2014, you violated the Notice of Remedial Warning when you reported to work late at 8:00 a.m.
  - t. On May 5, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:52 a.m.
  - u. On May 9, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:55 a.m.
  - v. On May 14, 2014, you violated the Notice of Remedial Warning when you reported to work late at 7:57 a.m.
2. You have engaged in irremediable conduct by violating the Notice of Remedial Warning you received on December 19, 2013, because you failed to request the permission of your building principal to deviate from your work schedule on all of the dates included in

paragraph 1, which are incorporated into this numbered charge.

Dated this 16<sup>th</sup> day of June, 2014.

Board of Education of  
Collinsville Community Unit  
School District No. 10  
Counties of St. Clair and Madison  
State of Illinois

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

## BILL OF PARTICULARS

Pursuant to §24-12 of the School Code, 105 ILCS 5/24-12 and 23 Ill. Admin. Code §51.30, you are hereby provided with a Bill of Particulars covering the reasons and causes for your dismissal.

1. The following specifications are given in support of all the charges set forth in the Notice of Charges:

- a. Notice of Remedial Warning, issued to you on December 17, 2013, and received on December 19, 2013, attached hereto as Exhibit A and made a part of this Bill of Particulars;
- b. A copy of the collective bargaining agreement between the Collinsville Education Association and Collinsville Community Unit School District No. 10 and in effect during the 2013–2014 school year, attached hereto as Exhibit B and made a part of this Bill of Particulars, stating in Article IV Section 1 that teachers are required to report to work “not less than ten (10) minutes before the start of school”;
- c. A copy of the Collinsville Community Unit School District No. 10 Elementary Handbook, attached hereto as Exhibit C and made a part of this Bill of Particulars, stating that the “school day begins at 8am and ends at 2:45pm”;
- d. A copy of Kay Finnan’s FOB Report, attached hereto as Exhibit D and made a part of this Bill of Particulars.

2. Any and all documents in your personnel file, which are available in the District offices for your inspection and copying and are hereby made a part of this Bill of Particulars.

Dated this 16<sup>th</sup> day of June, 2014.

Board of Education of  
Collinsville Community Unit  
School District No. 10  
Counties of St. Clair and Madison  
State of Illinois

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS )  
 ) SS  
COUNTIES OF ST. CLAIR AND MADISON )

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, and, as such, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the special meeting of said Board held on the 16<sup>th</sup> day of June, 2014, insofar as the same relates to the proceedings had in the adoption of a Resolution to Dismiss and to Authorize Notice of Dismissal, Notice of Hearing Rights, Notice of Charges, and Bill of Particulars in the matter of Kay Finnan. A true, correct, and complete copy of said Resolution, as adopted at said meeting, appears in the foregoing transcript of the minutes of the meeting.

**IN WITNESS WHEREOF**, I have hereunto affixed my official signature at Collinsville, Illinois, this 16<sup>th</sup> day of June, 2014.

Board of Education of  
Collinsville Community Unit  
School District No. 10  
Counties of St. Clair and Madison  
State of Illinois

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Wayne White  
Secretary, Board of Education

## CERTIFICATE OF SERVICE

I, Wayne White, Secretary of the Board of Education of Collinsville Community Unit School District No. 10, Counties of St. Clair and Madison, State of Illinois, certify that on June 17<sup>th</sup>, 2014, I caused to be mailed a copy of the attached Resolution of Dismissal, Notice of Dismissal, Notice of Hearing Rights, Notice of Charges, and Bill of Particulars to Kay Finnan at 26 Briarcliffe, Collinsville, IL by depositing a copy thereof via regular and certified mail return receipt requested, postage prepaid, in the U.S. Mail at Collinsville, Illinois.

\_\_\_\_\_  
Wayne White  
Secretary, Board of Education

NOTICE OF REMEDIAL WARNING

*Via Hand Delivery, Regular and Certified Mail Return Receipt Requested*

December 17, 2013

Ms. Kay Finnan  
26 Briarcliffe  
Collinsville, IL 62234

Dear Ms. Finnan:

You are hereby notified that your conduct and performance as a teacher in Collinsville Community Unit School District No. 10 ("the School District") is deficient and unsatisfactory in the respects listed below.

The Board of Education has determined these deficiencies to be causes, charges, reasons, and defects which, if repeated, may result in a notice of charges for your dismissal as a teacher in this School District. Furthermore, the Board has determined that the interests of the School District, its pupils, and its faculty have been harmed by your failure to conduct yourself in a competent and professional manner.

The following are such causes which, if not remedied or removed within a reasonable time of receipt of this notice, may result in charges being placed against you for dismissal. You are hereby directed to cease and correct each and every deficiency immediately upon receipt of this Notice:

1. You have repeatedly violated the work rule for the preparation of lesson plans. Specifically, as an itinerant teacher, you are required to prepare your lesson plans one week in advance and leave a copy of your lesson plans in the office of the building in which you worked on the last day of the week. On multiple occasions, your failure to prepare lesson plans resulted in a loss of instructional time to your students, as well as increased workload on other teachers and administrators. You are directed to prepare lesson plans one week in advance and leave those lesson plans in the office of the building in which you worked on the last day of the week.
2. Without following proper procedures, you left the building 15 minutes prior to the scheduled start of your lunch period. You have also failed to report to your assigned classroom on time. You are directed to report to work for your full workday and not deviate from your work schedule unless you have the permission of your building principal to do so. You are directed to report to your assigned classes on time. You are directed to follow all established procedures when you are not able to report to work.



DEC 19 2013  
3:13 P.M.

Board of Education  
Collinsville Community Unit School District No. 10  
Counties of Madison and St. Clair  
State of Illinois

By: *Jay A. Powell*  
President, Board of Education

ATTEST:

*Wayne White*  
Secretary, Board of Education

I received this Notice of Remedial Warning by personal delivery on December 19, 2013.

*Kay Finnan*  
Kay Finnan

EXHIBIT

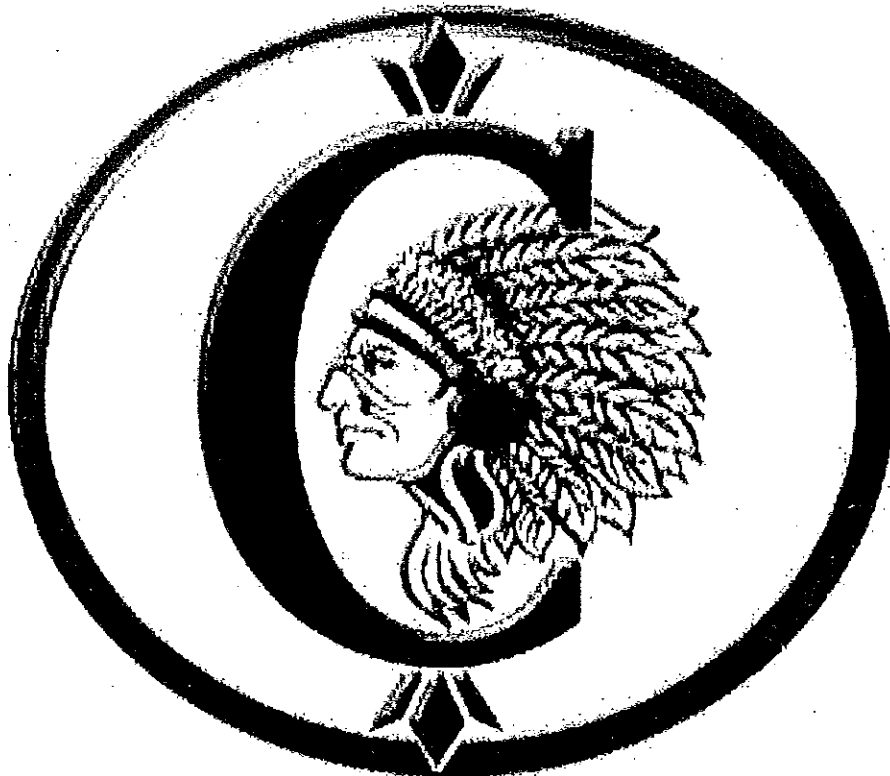
**Collective Bargaining Agreement**

between

**Collinsville Community Unit School  
District No. 10**

and

**Collinsville Education Association**



**2013-2014**



#### ARTICLE IV: EMPLOYMENT CONDITIONS

**Section 1.** Teachers shall be required to report not less than ten (10) minutes before the start of school and be in their assigned classroom or at their classroom door not less than five (5) minutes before the start of the school day, except for those situations where a few teachers shall be required for supervision before the opening of school, at which time up to thirty (30) minutes of equivalent released time in their daily work schedule shall be allowed. Each teacher shall otherwise remain after school for a period of ten (10) minutes, unless otherwise excused by his/her building principal or supervisor; the principal or supervisor shall keep a log of the excuse requests, which shall include specific reasons for the intended absence, excluding Fridays and the days before all holidays, in which case they may be considered excused unless specifically asked to stay by the principal or supervisor.

**Section 2.** Teacher participation in extracurricular assignments shall be made from those who accept voluntarily.

**Section 3.** Each elementary teacher shall be provided fifteen (15) minute morning and afternoon relief periods utilizing teacher aides.

3.1 The teacher assistant staff of each elementary building shall include one assistant employed during the lunch periods for the purpose of providing release time to a teacher who would otherwise have supervisory responsibilities. This assistant shall provide relief in turn to each teacher on a rotating basis. It is the intent of the parties that all elementary teachers shall be so relieved on an equitable basis and duty schedules shall be arranged accordingly.

3.2 The Board agrees to direct the Administration to review all teachers' duty schedules and to eliminate any unnecessary supervisory duties which are presently being served by teachers.

3.3 In order for a deviation from Article IV, Section 3 to occur for any school year, not less than 75% of the Association members in an affected school(s) must vote to approve such deviation. If less than 75% of the Association members in the affected school(s) vote to approve such deviation for any school year, the configuration of teacher relief periods and recess periods for that building shall be as set forth in the first paragraph of this Section. Such deviation shall only be permitted following a vote wherein not less than 75% of the Association members in that school vote in favor of the deviation. Such vote shall be by secret ballot, conducted by the Association through its Building Representatives at that school. Such secret ballot vote shall be conducted one time prior to the end of the school year preceding the school year for which the deviation is being considered.

The Board and the Association agree that any deviations from Article IV, Section 3 which are approved in accordance with the provision of this subsection shall be effective for only one school year, and shall terminate at the end of that school year. Association members within an affected school may renew the deviation for a subsequent school year if not less than 75% of the Association members assigned to that school vote in favor of renewing the deviation. Such a vote shall be by secret ballot, conducted by the Association through its Building Representatives at that school. Such vote shall be conducted one time prior to the end of the school year preceding the school year for which the deviation is being considered. Every Association member assigned to that school shall be permitted to participate in the secret ballot vote.

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# COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #10

GRADES K-4

## STUDENT HANDBOOK

### COLLINSVILLE BOARD OF EDUCATION PHILOSOPHY

To educate means to “bring out.” To lead students into certain paths, we must first instill the ability to understand and respect the rights of others, and to fulfill obligations as members of the community, the state, and the nation. In addition, we believe it is our task to provide each child with tools for meeting life situations, whether favorable or unfavorable, with calmness and composure. Agreeing that it is impossible to teach all on any subject, we recognize the great importance of encouraging the development of study habits and skills to promote mastery required for any vocation. We believe that our principle thrust as educators is to provide the student with the guidance and counsel to best prepare him/her for future responsibilities to self and to the society in which we live. Education for our students should ensure that each child will realize his/her full potential and take his/her place in society as a happy, useful, productive citizen and contribute something of value.

### GENERAL SCHOOL INFORMATION

This handbook is a summary of the schools’ rules and expectations and is not a comprehensive statement of school procedures. The Board’s comprehensive policy manual is available for public inspection through the District’s website: ([www.kahoks.org](http://www.kahoks.org) ) or at the Board office, located at:

201 West Clay Street  
Collinsville, IL 62234  
618-346-6350

The School Board governs the school district and is elected by the community. Current Board of Education members are:

Mr. Gary Peccola, President  
Mrs. Theresa Billy, Vice President  
Mr. Wayne White, Secretary  
Mr. Ronald Throm, Treasurer  
Mr. Gary Clark  
Mr. Gary Kusmierczak  
Mrs. Jane Soehlke



### **RELEASE TIME FOR RELIGIOUS INSTRUCTION/OBSERVANCE**

A student will be released from school, as an excused absence, to observe a religious holiday or for religious instruction. The student's parent/guardian must give written notice to the building principal at least 5 calendar days before the student's anticipated absence(s).

Students with Reported or Documented absences or excused for religious reasons will be given an opportunity to make up any examination, study, or work requirement within a reasonable time (usually one day for each day of absence).

Cross Reference:

PRESS 7:80, *Release Time for Religious Instruction/Observation*

### **TARDIES/EARLY DEPARTURES**

A tardy may be defined as when a student does not arrive in the classroom on time, and an early departure may be defined as when a student leaves prior to the end of the school day. Those students arriving late to school should report to the Main Office and sign in on the Late Arrival Sheet. The district provides transportation to and from school for those students who qualify for the service. Students/Parents who use/elect to use private transportation may do so; however; any late arrival resulting from the use of private transportation may be counted as a tardy. Any student arriving late to school on a school bus shall not be counted as tardy.

Tardiness is cumulative over an entire school year and correspondence will take place after 5, 10 and 15 tardies/early dismissals. Correspondence may include, but is not limited to, letters of warning, meetings, sharing of available/necessary resources and/or possible court citations.

Documented Tardies/Early Departures will **not count** towards a student's total number of tardies/early departures before receiving correspondence. A 'documented tardy/early departure' are those tardies/early departures noted by documentation. Documentation includes: 1) for personal illness – a note from a doctor or dentist; 2) for family illness/death matters – a note from a parent/legal guardian; 3) for court appearances – a document from the court system.

### **ARRIVAL AND DISMISSAL INFORMATION**

The school day begins at 8am and ends at 2:45pm (2:30pm at Webster School). Students should be on school grounds no earlier than 7:30am (unless involved in special morning activities) and picked up when the school day ends. Administrative action may occur if there are chronic problems with early arrivals and/or late pick-ups.

### **DOCTOR/DENTIST APPOINTMENTS AND EARLY DISMISSALS**

Every effort should be made to schedule doctor and dentist appointments outside of school time. When this is not possible, students will be excused or given an early dismissal. All early dismissals or appointments must be requested in writing the day before the dismissal. These notes are to be given to the office immediately upon entering the building. It is the student's responsibility for making up any work missed. Parents must make sure children are signed out in the office before departing from the building. A note from a doctor or dentist will document a student's absence.



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq. ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
1030089	5/14/2014 12:31:33P	5/14/2014 12:31:39P	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1029498	5/14/2014 7:57:40A	5/14/2014 7:57:44A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1027119	5/12/2014 12:12:09P	5/12/2014 12:09:17P	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1026280	5/12/2014 11:14:33A	5/9/2014 7:55:21A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1020435	5/12/2014 11:11:20A	5/9/2014 7:55:21A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1015909	5/5/2014 4:42:46P	5/5/2014 7:52:12A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1015094	5/5/2014 4:42:18P	5/2/2014 12:25:24P	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1014946	5/5/2014 4:42:13P	5/2/2014 8:30:09A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1012685	5/5/2014 4:40:43P	5/5/2014 7:52:12A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
1007611	4/28/2014 9:14:46A	4/28/2014 7:41:17A	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A





# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq. ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
1006957	4/28/2014 9:14:23AM	4/28/2014 12:34:57PM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
1006588	4/28/2014 9:14:12AM	4/28/2014 7:54:37AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
1002675	4/23/2014 7:11:40AM	4/23/2014 7:11:48AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
999827	4/16/2014 12:32:58P	4/16/2014 12:32:52PM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
999189	4/16/2014 7:56:40AM	4/16/2014 7:56:31AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
996409	4/14/2014 7:55:37AM	4/14/2014 7:55:37AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
994381	4/11/2014 9:54:03AM	4/11/2014 8:02:39AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
993712	4/11/2014 9:53:49AM	4/10/2014 12:19:54PM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
991650	4/9/2014 7:56:44AM	4/9/2014 7:56:44AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A
990196	4/8/2014 8:48:46AM	4/4/2014 7:18:58AM	Access granted: Kay Finnan Krethner Northeast Door-Krethner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Krethner Northeast Door-Krethner Northeast Door	Finnan, Kay	483	N/A	N/A



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq. ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
989938	4/8/2014 8:48:41AM	4/2/2014 12:28:15PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
989905	4/8/2014 8:48:40AM	4/2/2014 7:50:19AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
989133	4/8/2014 8:48:14AM	3/31/2014 6:55:28AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
981784	3/28/2014 5:28:26PM	3/28/2014 5:28:17PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
977730	3/26/2014 7:50:28AM	3/26/2014 7:50:10AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
973123	3/21/2014 7:51:02AM	3/21/2014 7:50:53AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
969180	3/19/2014 9:50:32AM	3/19/2014 7:50:28AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
967512	3/19/2014 9:50:02AM	3/17/2014 8:02:16AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
965856	3/19/2014 9:49:25AM	3/19/2014 7:50:28AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
962475	3/12/2014 12:31:15P	3/12/2014 12:30:40P	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq. ID	Host	Controller	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
961635	3/12/2014	3:26:48AM 3/7/2014 7:47:05AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
961488	3/12/2014	3:26:40AM 3/5/2014 2:30:31PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
961466	3/12/2014	3:26:39AM 3/5/2014 7:54:13AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
961291	3/12/2014	3:26:29AM 2/28/2014 12:34:36PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
961260	3/12/2014	3:26:27AM 2/28/2014 7:58:12AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
949913	2/26/2014	12:27:51P 2/26/2014 12:27:09PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
949482	2/26/2014	8:02:03AM 2/26/2014 8:01:17AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
947261	2/24/2014	11:24:15A 2/24/2014 11:24:22AM	Access granted: Kay Finnan Kreitner Southeast Door-Kreitner Southeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM06	Kreitner Southeast Door-Kreitner Southeast Door	Finnan, Kay	483	N/A	N/A
946967	2/24/2014	8:03:15AM 2/24/2014 8:03:20AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
945885	2/21/2014	12:08:21P 2/21/2014 12:08:23PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
945386	2/21/2014 8:00:08AM	2/21/2014 8:00:08AM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
945365	2/21/2014 7:55:34AM	2/21/2014 7:55:34AM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
943443	2/19/2014 2:29:08PM	2/19/2014 2:28:58PM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
942593	2/19/2014 7:53:50AM	2/19/2014 7:53:37AM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
941999	2/18/2014 3:09:04PM	2/18/2014 3:09:11PM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
940099	2/14/2014 12:06:24P	2/14/2014 12:06:24P	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
939556	2/14/2014 9:25:12AM	2/14/2014 7:58:46AM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
937469	2/12/2014 12:33:50P	2/12/2014 12:33:51P	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
934447	2/10/2014 8:01:07AM	2/10/2014 7:59:58AM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
929275	2/4/2014 12:57:23PM	2/3/2014 11:32:35AM	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq. ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
929183	2/4/2014 12:57:21PM	2/3/2014 8:01:00AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
928179	2/4/2014 12:56:57PM	1/31/2014 12:29:42PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
927561	2/4/2014 12:56:41PM	1/31/2014 8:01:07AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
925967	2/4/2014 12:56:00PM	1/29/2014 1:57:05PM	Access granted: Kay Finnan Kreitner Southeast Door-Kreitner Southeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM06	Kreitner Southeast Door-Kreitner Southeast Door	Finnan, Kay	483	N/A	N/A
925892	2/4/2014 12:55:57PM	1/29/2014 12:32:10PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
924911	2/4/2014 12:55:18PM	2/3/2014 11:32:35AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
924819	2/4/2014 12:55:15PM	2/3/2014 8:01:00AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
923815	2/4/2014 12:54:34PM	1/31/2014 12:29:42PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
923513	1/29/2014 10:00:14A	1/29/2014 7:58:04AM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
923294	1/29/2014 10:00:02A	1/27/2014 2:54:01PM	Access granted: Kay Finnan Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSPD10

Seq. ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
923234	1/29/2014 10:00:01A	1/27/2014 7:57:24AM	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
917686	1/22/2014 7:50:32AM	1/22/2014 7:50:37AM	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
913655	1/16/2014 10:03:48A	1/15/2014 7:08:03AM	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
910841	1/13/2014 7:25:10AM	1/13/2014 7:25:12AM	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
905241	12/20/2013 12:26:39	12/20/2013 12:26:33P	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
904567	12/20/2013 8:14:28A	12/20/2013 8:14:22A	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
904493	12/20/2013 7:53:20A	12/20/2013 7:53:14A	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
901413	12/18/2013 7:56:34A	12/18/2013 7:56:33A	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
898478	12/16/2013 7:43:35A	12/16/2013 7:43:33A	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A
897502	12/13/2013 12:32:59	12/13/2013 12:32:59P	Access granted: Key Finnan Kreitner Northeast Door-Kreitner Northeast	2000	Access granted:	\\XNET.001.0007.001.01. SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnan, Kay	483	N/A	N/A



# Transaction Log

Print Time: 5/15/2014 10:00:46AM

Printed by: CUSD10

Seq ID	Host Date/Time	Controller Date/Time	Description	Event ID	Event Type	Address	Door Name	Person 1	Credential /Operator ID	Person 2	Credential ID
896863	12/13/2013 7:44:44A	12/13/2013 7:44:40A	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
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887852	12/3/2013 5:42:58P	12/3/2013 5:42:40P	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
885309	12/2/2013 8:03:33A	12/2/2013 8:03:33A	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
881813	11/25/2013 8:14:29A	11/25/2013 8:14:29A	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
881703	11/25/2013 7:48:36A	11/25/2013 7:48:35A	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
880779	11/22/2013 12:33:11	11/22/2013 12:33:09P	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A
880155	11/22/2013 8:40:12	11/22/2013 8:01:48A	Access granted: Kay Finnian Kreitner Northeast Door-Kreitner Northeast Door	2000	Access granted:	\\XNET.001.0007.001.01.SM01	Kreitner Northeast Door-Kreitner Northeast Door	Finnian, Kay	483	N/A	N/A

June 16, 2014

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MOTION TO ELIMINATE POSITION

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MOTION:

I move to eliminate the position of percussion specialist for Collinsville High School and to dismiss Robert Elston who is currently serving in this at-will position, effective June 30, 2014.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

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June 16, 2014

MOTION TO EMPLOY ASSISTANT PRINCIPAL

MOTION:

I move to approve the employment of Stevie Brown as Assistant Principal for Collinsville High School, as presented in Exhibit E-12.21.

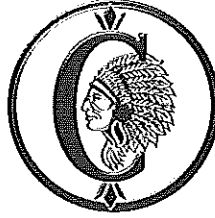
Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

COLLINSVILLE COMMUNITY UNIT DISTRICT #10

201 WEST CLAY STREET • COLLINSVILLE, IL • 62234

WWW.KAHOXS.ORG • PHONE: 618.346.6350 • FAX: 618.343.0701



TO: Dr. Robert Green, Superintendent  
FROM: Kelly Carpenter, Assistant Superintendent  
DATE: June 11, 2014  
RE: Assistant Principal Recommendation

This memo is to recap our recent interviews for the *Collinsville High School Assistant Principal* position. The interviewing team consisted of you and myself and was conducted on June 3<sup>rd</sup>, June 5<sup>th</sup> and June 9<sup>th</sup>.

We interviewed the following candidates for the position: Nathaniel Porter, Matthew Blunt, Dan Toberman, Tim McChristian, Stevie Brown, David Weller and Stephanie Pulse. After interviewing all candidates, we concluded that Stevie Brown would make an excellent fit for the position.

Mr. Brown has been assistant principal for East St. Louis High School for the past two years. He received his Masters from Southern Illinois University at Edwardsville and has been in the education field since 2000. His strengths include supporting classroom management, data analysis and implementation of Professional Learning Communities. He has the experience for Collinsville High School and its high standards.

I am recommending that Stevie Brown be approved for the 11-month Collinsville High School Assistant Principal position, effective for the 2014-15 school year.

A handwritten signature in black ink, appearing to read 'KC' with a flourish underneath.

# Collinsville Community Unit School District Online Application

Brown, Stevie - AppNo: 1226

Date Submitted: 2/12/2014

## Personal Data

**Name:** Mr. Stevie U Brown  
 (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:** stev6br@aol.com

## Postal Address

<b>Permanent Address</b>	<b>Present Address</b>
Number & Street: 2254 Amberleigh Drive	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) 830-6791	Phone Number: 0
Home/Cell Phone: (618) 830-6791	

## Employment Desired

<b>Closed Vacancy Desired:</b>	<b>Date Last Submitted</b>	<b>Experience in Similar Positions</b>
JobID: 339 Administration: Athletic Director/Director of Student Activities at Collinsville High School	5/24/2013	1 year
JobID: 439 Administration: Principal at Dorris Intermediate School	2/12/2014	years

## Position Desired:

**Administration**

1. Assistant Principal	Experience in Similar Positions
2. Principal	2 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
East Saint Louis School district# 189 Assistant high School Principal	4901 State Street East St. Louis , IL 62205 618-646-3000	Mr. Anthony Smith 618-3700 anthony.smith@estl189.com
<b>Date From - Date To:</b> 11/2012 - mm/yyyy	<b>Full or Part Time:</b> Full	<b>Last Annual Salary:</b> 79,361.00
<b>Reason for Leaving:</b>	Presently still at the high school.	
<b>May we contact this employer?</b>	Yes	
<b>Responsibilities/Accomplishments at this Position</b>	§ 11th & 12th Grade Administrator Administrator of math department Staff evaluations Payroll Supervisor of PBIS Supervisor of Driver s Education	

## Collinsville Community Unit School District Online Application

Brown, Stevie - AppNo: 1226

Date Submitted: 2/12/2014

### Experience Continued

**Responsibilities/ Accomplishments at this Position continued...**

Supervise senior sponsor and senior activities  
 Oversee senior graduation  
 Administrator of discipline entire campus

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Riverview Gardens School District Physical Education/Health Teacher		1370 Northumberland Drive Saint Louis, MO 63137 314-869-2505		Dr. Myko Hammond-Vaughn 314-869-2025 myhammond@rgsd.k12.mo.us	
<b>Date From - Date To:</b>	08/2010 - 10/2012	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	43,644.00
<b>Reason for Leaving:</b>	Looking for an administrative position				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/ Accomplishments at this Position</b>	Organize and facilitate physical education/health lessons for 9th grade students. Also the head PBIS organizer in my building and PBIS district committee member.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
East Saint Louis School District Dean of Students		4901 State Street East Saint Louis, IL 62205 618-646-3000		Mr. James F. Edmond, Sr. 618-917-0571 james.edmond@estl189.com	
<b>Date From - Date To:</b>	08/2006 - 06/2010	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	66,700.00
<b>Reason for Leaving:</b>	Reduction in staff.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/ Accomplishments at this Position</b>	Maintained discipline of students and kept accurate records and reports. Facilitated meetings with students, parents and teachers. Promoted students' achievement through field trips, assemblies and educational programs.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Edwardsville School District #7 6-12 physical education/health/driver's education		145 West Street Edwardsville, IL 62025 618-656-0485		Dr. Ed Hightower 618-656-0485	
<b>Date From - Date To:</b>	08/2002 - 06/2006	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	37,392.00
<b>Reason for Leaving:</b>	Excepted a job offer in the East Saint Louis School District				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/ Accomplishments at this Position</b>	Provided quality instruction for 6th-12th graders in Physical education/health/driver's Education.				

# Collinsville Community Unit School District Online Application

Brown, Stevie - AppNo: 1226

Date Submitted: 2/12/2014

## Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Mehlville School District Physical Education/Health teacher		3120 Lemay Ferry road Saint Louis, MO 63125 314-467-5000		Superintendent and principal have retired from these dates. 314-467-5000	
<b>Date From - Date To:</b>	08/2001 - 06/2002	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	27,342.00
<b>Reason for Leaving:</b>	Excepted a job offer at Edwardsville High School				
<b>May we contact this employer?</b>	No				
<b>Responsibilities/Accomplishments at this Position</b>	Provided quality instruction for 6th-7th graders in physical education. Coaching experiences as Head wrestling coach, football, intramural wrestling coach and intramural track coach.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Edwardsville School District #7 Physical education teacher		145 West Street Edwardsville, IL 62025 618-656-0485		Dr. Ed Hightower 618-656-0485	
<b>Date From - Date To:</b>	08/2000 - 05/2001	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	26,025.00
<b>Reason for Leaving:</b>	Excepted job offer at Mehlville School District				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	Provided quality physical education instruction to 6th-8th graders. Football, wrestling, and track coach.				

## Education

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

**High School Attended:** Minor High School, Adamsville, Alabama  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
Southwestern Illinois College	01/1995 07/1996	General Education Courses Hrs:	Hrs:		07/1996	
Southern Illinois University at Edwardsville	08/1996 12/1999	Kinesiology Hrs:	Hrs:	Fall 1999	12/1999	
Southern Illinois University at Edwardsville	09/2009 12/2011	Educational Administration Hrs:	Hrs:	Fall 2011	12/2011	

# Collinsville Community Unit School District Online Application

Brown, Stevie - AppNo: 1226

Date Submitted: 2/12/2014

## Education Continued

	<b>Undergraduate</b>	<b>Graduate</b>
Overall GPA	2.847/4	3.919/4
Major GPA	2.847/4	3.919/4
<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
MA/MS/etc.	0	Educational Leadership/Administration

List honors, awards or distinctions you have earned:

## Licensure

Do you hold a National Board for Professional Teaching Standards licensure? **No**

Do you hold or anticipate an Illinois license? **License is held**  
 Illinois Educator Identification Number (IEIN): **574663**

Type	License Number	Expiration Date	Status
<b>Administrative Certificate</b> (Type 75 - Standard, General Administrative)	2515060	07/01/2012	Current
<b>Secondary Certificate (6-12)</b> (Type 09 - Standard, Physical Education (6-12), Safety and Driver Ed.)	2003452	07/01/2016	Current

Please list any other endorsements and/or verifications documented on your license(s):  
 Driver's Education

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
MO	CPC		05/15/21	Yes

List your out-of-state certified teaching/administration fields:  
 Physical Education/Driver's Ed-9-12 Health K-12 Administrative

## Language Skills

Do you know any language other than English? No

# Collinsville Community Unit School District Online Application

Brown, Stevie - AppNo: 1226

Date Submitted: 2/12/2014

## Professional References

	Reference 1	Reference 2
<b>Name:</b>	Kay Rhodes	Mr. Leslie Smith
<b>School/Org:</b>	East Saint Louis District 189	East Saint Louis District 189
<b>Current Position:</b>	Math Department Chair/Math Curriculum Coach	Assistant Principal
<b>Home Phone:</b>	618-205-3206	618-875-8341
<b>Cell Phone:</b>	618-520-1000	618-593-7651
<b>Work Phone:</b>	618-646-3700	
<b>Mailing Address:</b>	4901 State Street East Saint Louis, IL. 62205	637 North 37th Street East Saint Louis, IL. 62205
<b>Email:</b>	kay.rhodes@estl189.com	lrev621@gmail.com
<b>Relationship to Candidate:</b>	Colleague	Colleague
<b>Years Known:</b>	6	4
	Reference 3	Reference 4
<b>Name:</b>	Mr. Alexander Fox	Dr. Myko Hammond-Vaughn
<b>School/Org:</b>	Edwardsville School District	Riverview Gardens High School
<b>Current Position:</b>	Assistant Principal	Assistant Principal
<b>Home Phone:</b>		
<b>Cell Phone:</b>	618-514-2533	
<b>Work Phone:</b>	618-655-6800	314-869-2505
<b>Mailing Address:</b>	1 District Drive Edwardsville, IL. 62025	1218 Shepley Drive Saint Louis, MO.63137
<b>Email:</b>	afox@ecusd7.org	myhammond@rgsd.k12.mo.us
<b>Relationship to Candidate:</b>	Colleague	Immediate Supervisor/Aministrative Mentor
<b>Years Known:</b>	16	1

## 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 have been a part of the Collinsville community for ten years. My son is a student in this district and I believe in the positive things the district has done for children. I would like to join the tradition of the Collinsville school system and help continue to move the district forward.

I am a Positive Behavior Intervention Support(PBIS) certified instructor, CPI certified instructor, and Positive Behavior Facilitator(PBF)certified.

## EMPLOYMENT CONTRACT FOR PRINCIPAL

THIS AGREEMENT made this 10th day of June 16, 2014, between the BOARD OF EDUCATION OF COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT NO. 10, Counties of Madison and St. Clair, State of Illinois, hereinafter referred to as the "Board" and **Stevie Brown**, hereinafter referred to as the "Assistant Principal."

### WITNESSETH:

#### **A. Employment and Compensation**

**Section 1.** The Board hereby employs the Assistant Principal for two (2) years, commencing July 1, 2014, and terminating on June 30, 2016, at an annual salary of not less than Seventy Eight Thousand and Nine Hundred Ninety Six Dollars (\$78,996.00). Said salary shall be payable in equal monthly installments in accordance with the rules of the Board governing payments to other administrative staff members in the District; and the Assistant Principal hereby accepts employment upon the terms and conditions hereinafter set forth.

**Section 2.** In addition to the annual salary stated in Paragraph A.1 of this contract, the Board shall make a contribution on behalf of the Assistant Principal to the State of Illinois Teachers' Retirement System (TRS) in the amount not to exceed 9.4% of the Principal's salary and a contribution on behalf of the Assistant Principal to the Teachers' Health Insurance Security (THIS) in the amount not to exceed .97% of the Assistant Principal's salary, in lieu of and in satisfaction of the Assistant Principal's required contribution to TRS and THIS. The Assistant Principal does not have any right or claim to said amount except as it may become available at the time of retirement or resignation from the State of Illinois Teachers' Retirement System. Both parties acknowledge that the Assistant Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to TRS and THIS, and that such contributions are made as a condition of employment to secure the Assistant Principal's future services, knowledge and experience.

**Section 3.** Any salary or other adjustment or modification made during the life of this Agreement shall be in the form of a written amendment and shall become a part of this Agreement, but such adjustment or modification to the Assistant Principal's base salary shall not be less than the amount specified for 2014-15 contract year as set forth in paragraph A.1, nor construed as a new Agreement with the Assistant Principal, nor as an extension of the termination date of this Agreement.

**Section 4.** During the term of this Contract, the Assistant Principal shall hold a valid and properly registered certificate issued by the State of Illinois Teachers' Certification Board qualifying him/her to act as Assistant Principal of the School District. Moreover, the Assistant Principal shall meet all state requirements to evaluate certified employees.

**Section 5.** 11 Month Work Schedule. The Assistant Principal shall work 220 workdays each contract year. The work schedule shall be established by the Superintendent. The Assistant Principal will be entitled to receive all scheduled holidays.

**Section 6:** Pursuant to the Illinois School Code, 105 ILCS 5/10-21.9, the Board of Education is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the criminal background investigation required by Illinois law is not completed at the time this contract is signed, and the subsequent investigation report reveals there has been such a conviction, this contract shall immediately become null and void.

**B. Benefits**

**Section 1.** The Board shall reimburse the Assistant Principal for reasonable monthly expenses incurred in the performance of his/her duties. Itemization shall be made by the Assistant Principal of all expenses incurred.

**Section 2.** The Board will provide the Assistant Principal with the same health insurance benefits provided to certified teachers.

**Section 3.** The Assistant Principal shall be granted 15 paid sick leave days each year. Sick leave can be used in accordance with Section 24-6 of *The School Code*. Unused sick leave days shall accumulate in the same manner as other certified personnel of the District.

**Section 4.** The Assistant Principal shall be granted 3 personal leave days each year. Use of personal leave days requires the Superintendent's prior approval. Unused personal leave days shall convert to sick leave days at the end of each contract year.

**Section 5.** The Board shall pay, if requested by the Assistant Principal, the Assistant Principal's annual dues and memberships in the Illinois Principal's Association (IPA) and its national affiliate. All other professional dues shall require Superintendent and Board approval prior to payment.

**Section 6.** The Assistant Principal is expected to attend appropriate professional meetings at the local and state levels, and, subject to prior Superintendent and Board approval, at the national level. All actual and necessary expenses incurred shall be paid by the Board.

**Section 7.** The Assistant Principal is encouraged to participate in local civic and fraternal organizations in the interest of promoting a better understanding of the District and its concerns. Subject to its prior approval, the Board shall pay the dues incurred through membership in such organizations.

**C. Powers and Duties**

**Section 1.** The Assistant Principal shall assist with the supervision of the operation of an attendance center as the Assistant Building Principal, Superintendent and/or Board shall determine necessary. The Assistant Principal shall also assume administrative responsibilities and instructional leadership, under the supervision and direction of the Building Principal and in accordance with the laws of the State of Illinois and the policies, rules and regulations of the Board, for the planning, operation and evaluation of the educational programs of his/her assigned attendance center. The Assistant Principal shall perform all duties required of the position and

any additional duties the Superintendent may assign from time to time.

**Section 2.** The Assistant Principal shall devote his/her time, attention and energy to the business of the District and related professional activities.

**D. Termination**

**Section 1.** This contract may be terminated by (a) mutual agreement; (b) permanent disability; (c) discharge for cause; or (d) death.

(i). The Board may terminate this contract for reasons of permanent disability or incapacity at any time after the Assistant Principal has exhausted his/her accumulated sick leave and either has been absent from employment for a continuous period of three (3) months or presents to the Board a physician's statement certifying that he/she is permanently disabled or incapacitated. All obligations of the Board shall cease upon written notice of termination for permanent disability or incapacity, provided that the Assistant Principal shall be entitled to a hearing before the Board if he/she so requests. The Board reserves a right to require the Assistant Principal to submit to a medical examination, either physical or mental, whenever the Board deems the Assistant Principal disabled. Such examination shall be performed by a physician licensed to practice medicine in all its branches, who is selected and paid by the Board. The Assistant Principal expressly agrees that the physician shall prepare a detailed report of the state of his/her physical/or mental health and submit it to the Board of Education.

(ii). Discharge for cause shall constitute any conduct or failure to act that the Board determines is detrimental, prejudicial or not in the best interests of the School District, including but not limited to, neglect of duty, or breach of contract. Notice of discharge for cause shall be given to the Assistant Principal in writing and he/she shall be entitled to appear before the Board in executive session to discuss such causes. If the Assistant Principal chooses to be accompanied by legal counsel at such meeting, he/she shall bear any costs therein involved. The Assistant Principal shall be provided a written decision describing the results of the meeting.

**Section 2.** At the end of this Contract, the Board and Assistant Principal may mutually agree to enter into a new contract of employment, provided the Board determines the Assistant Principal has met all Student Performance and Academic Improvement Goals and decides, in its sole direction, to offer the Assistant Principal another contract.

**E. Performance Goals and Objectives**

The Assistant Principal acknowledges that pursuant to Section 10-23.8a of the Illinois School Code, this Agreement is subject to performance-based goals. As part of the Assistant Principal's annual evaluation, the parties shall meet to review the Assistant Principal's progress toward achievement of the established goals. The Assistant Principal shall strive to improve student performance and promote academic improvement in the District. The Assistant Principal's Student Performance and Academic Improvement Goals are attached hereto as Exhibit 1 and incorporated herein by reference, which the Board may unilaterally modify from time to time.

The Assistant Principal shall not lose any previously acquired tenure granted to him/her under Sections 24-11 through 24-16 of the Illinois School Code.

**F. Evaluation**

The Superintendent and Assistant Principal will review and assess the Assistant Principal's overall performance during the term of this contract. Prior to March 1 of each year of this Agreement, the Superintendent shall assess the Assistant Principal's performance, including but not limited to progress toward achievement of the established Student Performance and Academic Improvement Goals, and shall issue a written evaluation of that performance to the Principal. After such evaluation, the parties shall schedule a meeting to review the evaluation and determine, if necessary, the terms and conditions of the Assistant Principal's continued future employment. This Agreement may be extended upon mutual agreement of the Board and Assistant Principal at the end of this Agreement, provided the Board determines that the Assistant Principal should be offered a new employment contract.

**G. Notice**

Any notice required to be given under this contract shall be deemed sufficient if it is in writing and served by mail upon the Assistant Principal at his/her last known address or such other address as may be furnished by the Principal in writing or in case of notice upon the School District, served personally upon the Board President and/or mailed to the last known address of the Board President.

**H. Complete Understanding**

This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written.

**I. Savings Clause**

If during the term of this Contract it is found that a specific clause of the Contract is illegal or unenforceable in a court of law, the remainder of the Contract not affected by such legal determination shall remain in force. Further, this Contract does not constitute any obligation either written or implied for re-employment beyond the term set forth herein.

**J. Miscellaneous**

(i). This Agreement has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

(ii). Paragraph headings and numbers have been inserted for convenience of reference only. In the event of any conflict between any such headings or numbers and the text of this Agreement, the text shall control.

(iii). This Agreement may be executed in one or more counterparts each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

(iv). This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written, concerning such subject matter.

(v). If a court having jurisdiction issues a final decision declaring any provision of this Agreement to be unlawful or unenforceable, all other provisions of the Agreement shall remain in force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement this 16<sup>th</sup> day of June, 2014.

BOARD OF EDUCATION OF  
COLLINSVILLE COMMUNITY  
UNIT SCHOOL DISTRICT NO. 10,  
COUNTIES OF MADISON AND  
ST. CLAIR, STATE OF ILLINOIS

By: \_\_\_\_\_  
Its President

ATTEST:

By: \_\_\_\_\_  
Its Secretary

ACCEPT:

\_\_\_\_\_  
Assistant Principal

## EXHIBIT 1

### Assistant Principal's Performance-Based Criteria Student Performance and Academic Improvement Goals

The Assistant Principal acknowledges that, pursuant to the Illinois School Code, Section 10-23.8a, this multi-year contract is subject to performance-based criteria. As part of the annual evaluation, the parties shall meet to review the progress towards the following goals and criteria. The Assistant Principal shall strive to improve student performance and promote academic improvement in the District by the following methods, which may be modified by the Superintendent/Board of Education, from time to time.

- I. The Assistant Principal shall seek to promote academic improvement in his assigned attendance center by the following methods, including but not limited to:
  - a. assessing and implementing methods to promote improvement in standardized, student test scores;
  - b. studying and developing program and curriculum improvements in the District;
  - c. directing the evaluation of textbooks and other instructional materials on a regular and systematic basis to ensure that all materials are up-to-date and appropriate;
  
- II. The Assistant Principal shall seek to promote improvement in student performance in his assigned attendance center by the following methods, including but not limited to:
  - a. providing leadership to ensure that the school has effective rules and regulations regarding student conduct;
  - b. providing leadership to ensure that the school lunch program and health services are provided consistent with state and federal laws and District policies;
  - c. providing leadership to ensure all certified and non-certified staff are regularly evaluated in accordance with state laws and District procedures;
  - d. effectively communicating with and providing timely and regular updates to the Superintendent, or his designees, concerning building operations and student, parent and employee issues;
  - e. demonstrating a knowledge of District policies and procedures and familiarity and compliance with all labor contracts;
  - f. developing and maintaining a professional relationship with parents, students, staff and administrators;
  - g. reviewing and ensuring student disciplinary procedures are implemented in accordance with state laws and District policies/procedures; and
  - h. involving the staff and community in study and developing procedures to improve student academic performance.

June 16, 2014

CERTIFIED EMPLOYEE RECOMMENDATIONS  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Jamie Holtman	Special Education teacher Dorris Intermediate School <i>Replacing Kathryn Mersinger</i>	To fill position
Donald Nowak	Math teacher Collinsville High School <i>Replacing Terry Jo Wilson</i>	To fill position

Other applicants interviewed: Laura Michael, Holli Lorsbach, Zach Corey, Kathryn Wisnasky, Carrie Brown, Melissa White, Ashley Potwara, Julia Delaney-Beckham, Bradley Grace, Lisa Hawkins, Carlie Kukielski, Chelsea Weider and Nick Cohan

MOTION:

I move that Jamie Holtman and Donald Nowak be employed as Teachers for the District, effective August 8, 2014 pending certification and employment requirements.

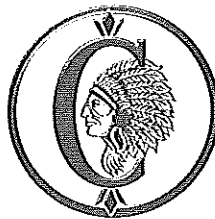
Name	Level	Step	Salary (2013-14 rates)
Jamie Holtman	BA	1	\$35,604
<i>Kathryn Mersinger</i>	<i>MA+16</i>	20	<i>\$71,208</i>
Donald Nowak	MA	3	\$42,725
<i>Terri Jo Wilson</i>	<i>MA+32</i>	8	<i>\$55,186</i>

Kelly Carpenter  
Assistant Superintendent 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: Kevin Stirnaman, Principal – Dorris Intermediate School

DATE: 6-5-14

RE: RECOMMENDATION FOR EMPLOYMENT

On June 2<sup>nd</sup>, Julie Haake, Carmen Loemker, Laura Bauer and myself interviewed nine candidates for open teaching positions at Renfro Elementary School and Webster Elementary School. The candidates were Laura Michael, Holli Lorsbach, Zach Corey, Katheryn Wisnasky, Ashley Potwora, Carrie Brown, Jamie Holtman, Melissa White and Debbie Kokotovich. The interviews took place in the Hearing Room at the Collinsville Unit 10 Administrative Building. As a result of those interviews, I asked Jamie Holtman to meet with Dr. Bethel and myself to discuss the open ED/BD position at Dorris Intermediate School. That meeting took place on June 5<sup>th</sup> at Collinsville Middle School. Dr. Bethel and I had previously interviewed candidates (Stacey Busch, Brooke Bettorf, Hannah Kelly and Elizabeth Delaney) for the DIS position on Tuesday, May 20<sup>th</sup>.

I am recommending Ms. Jamie Holtman for the ED/BD teaching position at Dorris Intermediate School. Through her interview, she demonstrated an enthusiasm for working with the ED/BD population. Her portfolio contained many teacher created artifacts that she used while working in her permanent substitute placements. They showed her ability to adapt classroom management programs to meet the needs of her students.

Consequently, I recommend Jamie Holtman for the posted position of ED/BD at Dorris Intermediate School beginning the 2014-2015 school year. She will begin on the BA-1 step on the CEA salary schedule.

If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Dorris Intermediate School



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. Eric Flohr, Principal

DATE: June 11, 2014

SUBJECT: MATH TEACHER RECOMMENDATION

Several applications were received for the position of Math Teacher at Collinsville High School. After screening several applications, seven applicants were contacted for interviews.

Those called for interviews were Julia Delaney-Beckham, Bradley Grace, Lisa Hawkins, Carlie Kukielski, Donald Nowak, Chelsea Weider and Nick Cohan. After the interviews by Dr. Kari Karidis; Assistant Principal, Carol Graham; Math Dept. Chair and Kelly Carpenter; Director of Human Resources, they concluded that Donald Nowak is the candidate to be recommended to the Board of Education for the teaching position in the Math Department at Collinsville High School.

I recommend **Donald Nowak** for the posted teaching position in the Math Department at CHS beginning with the 2014-2015 school year.

Thank you for your consideration of this recommendation.

  
Eric Flohr  
Principal

ph

cc: Mrs. Kelly Carpenter

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

# Collinsville Community Unit School District Online Application

Holtman, Jamie - AppNo: 683

Date Submitted: 5/27/2014

## Personal Data

**Name:** Ms. Jamie N Holtman  
(Title) (First) (Middle Initial) (Last)  
Other name(s) under which transcripts, certificates, and former applications may be listed:

**Other:** Ms. Jamie N Straub  
(Title) (First) (Middle Initial) (Last)

**Email Address:** jnstraub@hotmail.com

## Postal Address

Permanent Address	Present Address
Number & Street: 125 East Crestview Drive	Number & Street:
Apt. Number:	Apt. Number:
City: Columbia	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62236	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 363-8206	Phone Number: 0
Home/Cell Phone: (618) 363-8206	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 374 Elementary School Teaching: Elementary teacher at District	7/1/2013	1 year
JobID: 444 Elementary School Teaching: Elementary teachers at District	3/31/2014	1 year
JobID: 477 Special Education: Special Education teacher at Collinsville Middle School	5/27/2014	-
JobID: 445 Special Education: Special Education teacher at District	3/31/2014	-

## Position Desired:

### Elementary School Teaching

1. Elementary

### Middle School Teaching

1. Language Arts
2. Social Studies

### Special Education

1. Special Education Teacher

## Experience In Similar Positions

1 year

-

1 year

-

## Experience

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

# Collinsville Community Unit School District Online Application

Holtman, Jamie - AppNo: 683

Date Submitted: 5/27/2014

## Experience Continued

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Waterloo Junior High School Sixth Grade Social Studies Teacher		200 Bellefontaine Drive Waterloo, IL 62298 (618) 939-3457		Mr. Nicholas Schwartz (618) 939-3457 nswartz@wcusd5.net	
<b>Date From - Date To:</b>	08/2013 - 04/2014	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$200/day
<b>Reason for Leaving:</b>	Temporary Position				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	-Collaborated with other sixth grade social studies teachers to create common assessments and lesson plans -Integrated technology into lesson plans and class projects -Communicated frequently with parents regarding student progress -Applied various teaching methods to facilitate learning and improvement -Encouraged good character traits by utilizing classroom tickets				
Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Millstadt Consolidated School District Certified Teacher Substitute		211 West Mill Millstadt, IL 62260 (618) 920-3062		Mr. Gary Huwer (618) 920-3062 ghuwer@stclair.k12.il.us	
<b>Date From - Date To:</b>	11/2012 - 05/2013	<b>Full or Part Time:</b>	Sub	<b>Last Annual Salary:</b>	\$90/day
<b>Reason for Leaving:</b>	I instructed students during maternity leaves, so it was not a permanent position.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	-Facilitated learning and social skills through collaborative education groups -Instructed students in special education classroom during a seven week maternity leave at Millstadt Elementary -Conducted parent/teacher conferences -Implemented positive reinforcement and behavior theories to effectively manage a classroom of 27 students while teaching all subjects				

## Collinsville Community Unit School District Online Application

Holtman, Jamie - AppNo: 683

Date Submitted: 5/27/2014

### Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Area School Districts Substitute Teacher		Monroe/Randolph County, St. Clair County, IL			
<b>Date From - Date To:</b>	08/2010 - 05/2013	<b>Full or Part Time:</b>	Sub	<b>Last Annual Salary:</b>	
<b>Reason for Leaving:</b>	I received a one-year teaching position.				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	-Educated students in general education classes, special education classrooms, and support classes -Instructed students in a special education classroom during a seven week maternity leave at Millstadt Elementary -Instructed fourth grade students during a ten week maternity leave at Millstadt Elementary -Instructed fourth grade students during a six-month extended medical leave at Smithton Elementary				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Sylvan Learning Center Teacher		347 Covington Drive Waterloo, IL 62298 (618) 939-2200		Chris Tedder (618) 939-2200 chris@stlsylvan.com	
<b>Date From - Date To:</b>	07/2010 - 07/2011	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	\$10/hour
<b>Reason for Leaving:</b>	To tutor students on my own				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	-Mentored students who needed additional assistance in the areas of Elementary Math, Elementary Reading, and Algebra while in a small group setting -Held conferences with parents on the progress of their child				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Smithton Elementary Certified Teacher Substitute		316 South Hickory Street Smithton, IL 62285 (618) 233-6863		Vicki Norton (618) 233-6863 vnorton@smithton.stclair.k12.il.us	
<b>Date From - Date To:</b>	12/2010 - 06/2011	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$175/day
<b>Reason for Leaving:</b>	I instructed fourth grade students during a six-month extended medical leave.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	-Facilitated learning and social skills through collaborative education groups -Experienced chaperoning student field trips -Conducted parent/teacher conferences -Implemented positive reinforcement and behavior theories to effectively manage a classroom of 21 students				

## Collinsville Community Unit School District Online Application

Holtman, Jamie - AppNo: 683

Date Submitted: 5/27/2014

### Experience Continued

<b>Responsibilities/ Accomplishments at this Position continued...</b> while teaching all subjects					
<b>Previous Position Held</b>		<b>Employer Contact Information</b>		<b>Supervisor/Reference Contact Information</b>	
Rogers Elementary School Teacher's Aide		200 North Rogers Waterloo, IL 62298 (618) 939-3454		Nicholas Schwartz (618) 939-3454 nschwartz@wcusd5.net	
<b>Date From - Date To:</b>	08/2005 - 05/2006	<b>Full or Part Time:</b>	Part	<b>Last Annual Salary:</b>	\$6.50/hour
<b>Reason for Leaving:</b>	This job was for a co-op class in high school. The job ended at the end of the school year.				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/ Accomplishments at this Position</b>	-Assisted elementary teachers in grading, laminating projects, creating bulletin boards, copying papers, and other various tasks  -Mentored struggling students through individualized assistance				

### Student Teaching

#### Student Teaching/Internship

School District	Red Bud School District #132
Location	Red Bud, IL
School Phone #	(618) 282-3858
School Year	Spring 2010
Date Completed (mm/yyyy)	05/2010
Length of Experience	16 weeks
Grade Level(s)/Subject Area(s) Taught	Second grade general education
Name and Phone of Cooperating Teacher or Field Supervisor	Mrs. Amy Howell (618) 231-5484
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Mrs. Pam Ballard (618) 537-4481
Academic Grade Received	A

#### Additional Student Teaching/Internship

School District	
Location	
School Phone #	
School Year	
Date Completed (mm/yyyy)	
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	
Name and Phone of Cooperating Teacher or Field Supervisor	
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	

# Collinsville Community Unit School District Online Application

Holtman, Jamie - AppNo: 683

Date Submitted: 5/27/2014

## Education

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

High School Attended: Waterloo High School, Waterloo, IL

Graduation Status: H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
McKendree University	08/2006 05/2010	Elementary Education Hrs: 142	Hrs:	Bachelor of Science in Education	05/2010	

	<b>Undergraduate</b>	<b>Graduate</b>
Overall GPA	3.86/4	/4
Major GPA	/4	/4
Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
BA/BS/etc.	18	

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

President's List, Dean's List, Kappa Delta Pi (International Honor Society in Education)

## Paraprofessional Certification Status

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

## Semester Hours

For the subject areas below in which you have 15 or more semester hours/credits, please indicate how many university semester hours/credits you have and/or if you are endorsed.

Subject Area	Semester Hours	Endorsed	Subject Area	Semester Hours	Endorsed
English - General English	30	Yes	Social Studies - Other	18	Yes
Special Education	12	Yes			

## Collinsville Community Unit School District Online Application

Holtman, Jamie - AppNo: 683

Date Submitted: 5/27/2014

### Licensure

Do you hold a National Board for Professional Teaching Standards licensure? **No**

Do you hold or anticipate an Illinois license? **License is held**

Illinois Educator Identification Number (IEIN): **2436400**

Type	License Number	Expiration Date	Status
Elementary Certificate (K-9) (Type 03 - Initial, Learning Behavior Specialist I (LBSI), Self Contained General Education)	2436400	06/01/2017	Current

Please list any other endorsements and/or verifications documented on your license(s):  
Middle School endorsement in Language Arts and Social Science

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
MO	Type 03 - Initial	0484397	06/01/2014	Yes

List your out-of-state certified teaching/administration fields:  
Elementary Education 1-6, Early Childhood Education B-3, Language Arts 5-9, and Social Science 5-9

### Highly Qualified Teacher

\* Have you previously obtained Highly Qualified status from a school district? **Yes**  
If Yes, what type of school district considered you Highly Qualified? **K-8**

For the subject areas below in which you meet the federal highly qualified standard, select the method used to meet the standard. Only select a method for those subjects in which you meet the federal highly qualified standard.

Subject Area	Method	Subject Area	Method
History	State Content Test/Praxis/NTE	Reading and Language Arts	State Content Test/Praxis/NTE

# Collinsville Community Unit School District Online Application

Nowak, Donald - AppNo: 3880

Date Submitted: 5/20/2014

## Personal Data

**Name:** Mr. Donald J Nowak  
 (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:** djnowak2@gmail.com

## Postal Address

<b>Permanent Address</b>		<b>Present Address (until 08/20/2014)</b>	
Number & Street:	709 Michael Street	Number & Street:	311 South Twelfth Street
Apt. Number:		Apt. Number:	
City:	O'Fallon	City:	Wood River
State/Province:	IL	State/Province:	IL
Zip/Postal Code:	62269	Zip/Postal Code:	62095
Country:	United States of America	Country:	United States of America
Daytime Phone:	(618) 920-7923	Phone Number:	(618) 920-7923
Home/Cell Phone:	(618) 920-7923		

## Employment Desired

<b>Closed Vacancy Desired:</b>	<b>Date Last Submitted</b>	<b>Experience in Similar Positions</b>
JobID: 466      High School Teaching: Math teacher at Collinsville High School	5/20/2014	3 years

<b>Position Desired:</b>	<b>Experience in Similar Positions</b>
<b>High School Teaching</b>	
1. Mathematics	3 years
2. Science - Earth Science	2 years
<b>Middle School Teaching</b>	
1. Mathematics	2 years
2. Science	1 year
3. Social Studies	-

## Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Bethalto CUSD#8 Teacher		101 School Street Bethalto, IL 62010 618-377-2708		Aaron Kilpatrick 618-377-2708	
<b>Date From - Date To:</b>	08/2013 - 04/2014	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	40,000
<b>Reason for Leaving:</b>	Left to work in the Environmental Industry				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	I had the opportunity to work with at risk students, and students who were in need of credit recovery for graduation. I taught High School / Middle School Mathematics and Science.				

## Collinsville Community Unit School District Online Application

Nowak, Donald - AppNo: 3880

Date Submitted: 5/20/2014

### Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Hardin County Unit District #1 Mathematics Teacher		RR 2 Elizabethtown, IL 62931 618-287-2141		Janice Winters 618-287-2141	
Date From - Date To:	08/2011 - 05/2013	Full or Part Time:	Full	Last Annual Salary:	\$37,808
Reason for Leaving:	Left for a teaching position closer to home.				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	I taught High School Science and High School / Middle School Mathematics.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Roxana Community Unit School District #1 Substitute		401 Chaffer Avenue Roxana, IL 62084 618-254-7544		Corey Wallis 618-254-7553	
Date From - Date To:	10/2009 - 05/2011	Full or Part Time:	Sub	Last Annual Salary:	\$80 per day
Reason for Leaving:	Graduate School				
May we contact this employer?					
Responsibilities/Accomplishments at this Position					

### Student Teaching

#### Student Teaching/Internship

School District	East St. Louis School District #189
Location	East St. Louis
School Phone #	618-646-3000
School Year	2010/2011
Date Completed (mm/yyyy)	05/2011
Length of Experience	1 semester
Grade Level(s)/Subject Area(s) Taught	high school earth science
Name and Phone of Cooperating Teacher or Field Supervisor	Mildred Fort
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	A

#### Additional Student Teaching/Internship

# Collinsville Community Unit School District Online Application

Nowak, Donald - AppNo: 3880

Date Submitted: 5/20/2014

School District	
Location	
School Phone #	
School Year	
Date Completed (mm/yyyy)	
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	
Name and Phone of Cooperating Teacher or Field Supervisor	
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	

## Education

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

**High School Attended:** O'Fallon Township High School, O'Fallon, IL  
**Graduation Status:** H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
Southern Illinois University Edwardsville, Edwardsville, IL	05/2010 05/2011	Master of Arts in Teaching Hrs: 36	Hrs:	MAT	05/2011	
University of Illinois, Champaign/Urbana, IL	08/2005 05/2009	Geology Hrs: 129	Hrs:	B.S.	05/2009	
Southwestern Illinois College	01/0005 05/0005	none Hrs: 18	Hrs:	none		

<b>Overall GPA</b>	<b>Undergraduate</b> 3.15/4	<b>Graduate</b> 4.0/4
<b>Major GPA</b>	3.42/4	4.0/4
<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
MA/MS/etc.	0	Master of Arts in Teaching

**List honors, awards or distinctions you have earned:**  
 I am an Eagle Scout.

# Collinsville Community Unit School District Online Application

Nowak, Donald - AppNo: 3880

Date Submitted: 5/20/2014

## Semester Hours

For the subject areas below in which you have 15 or more semester hours/credits, please indicate how many university semester hours/credits you have and/or if you are endorsed.

Subject Area	Semester Hours	Endorsed	Subject Area	Semester Hours	Endorsed
Mathematics - Algebra	0	Yes	Mathematics - Calculus	12	Yes
Mathematics - Geometry	3	Yes	Mathematics - Other	2	Yes
Mathematics - Trigonometry	8	Yes	Science - Chemistry	8	No
Science - Earth Science	7	Yes	Science - Geology	42	Yes
Science - Physics	10	No	Social Studies - Other	7	No
Social Studies - Other History	19	No			

## Licensure

Do you hold a National Board for Professional Teaching Standards licensure? **No**

Do you hold or anticipate an Illinois license? **License is held**  
 Illinois Educator Identification Number (IEIN): **918920**

Type	License Number	Expiration Date	Status
Secondary Certificate (6-12) (Type 09 - Initial, General Science, Mathematics)	2070390	6/30/2018	Current

Please list any other endorsements and/or verifications documented on your license(s):

Do you hold a current out-of-state license? Yes

State	Type	License Number	Expiration Date	Current?
MO	Initial PC	562614	08/2016	Yes

List your out-of-state certified teaching/administration fields:  
 Mathematics

## Highly Qualified Teacher

\* Have you previously obtained Highly Qualified status from a school district? **Yes**  
 If Yes, what type of school district considered you Highly Qualified? **K-12**

For the subject areas below in which you meet the federal highly qualified standard, select the method used to meet the standard. Only select a method for those subjects in which you meet the federal highly qualified standard.

Subject Area	Method	Subject Area	Method
Mathematics	State Content Test/Praxis/NTE	Science	Undergraduate Major

June 16, 2014

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MOTION TO POST POSITION

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MOTION:

I move to approve posting a Security Monitor for Hollywood Heights Alternative School as shown in Exhibit E-12.23.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

TO: Dr. Robert Green, Superintendent  
Mrs. Kelly Carpenter, Assistant Superintendent of Human Resources

FROM: Dr. Bambi Bethel, Director of Special Education and Related Services

DATE: June 11, 2014

RE: Recommendation to Employ a Security Monitor at Hollywood Heights Alternative School

I am recommending the need for the position of Security Monitor at the Hollywood Heights Alternative School for the 2014-2015 School Year. The need for the position is based on the following:

- Provide support in the daily operations of maintaining student discipline and safety.
- Escort students from classroom due to a discipline situation.
- Provide safety for district personnel.
- Assist in the Crisis Prevention Intervention with students.
- Ability to support and co-implement student behavior Intervention Plans during the school day.
- Assist in monitoring school hallways and grounds.
- Contacting Student Resource Officer (in district), Security Manager (in district), and/or local law enforcement and probation officers (as needed) as directed by the School Administrator.
- Perform other duties as assigned by the Superintendent.
- Monitor grounds and hallway as students arrive and leave campus.
- Assist with In-School Suspension duties, as needed.
- Escort students between classrooms, as needed
- Gather information, take pictures of evidence, and write report for hearings.
- View security cameras

General Qualifications:

1. Experience in providing security in an educational environment (highly recommended).
2. High school diploma or the equivalent.
3. Possess effective writing and oral communication skills.
4. Ability to develop cooperative relationship with students, faculty, parents, and administration.
5. Familiarity with the Collinsville Unit #10 area (highly preferred).

Base Salary= \$30,000.00 (IDEA funded) IMRF (12.72 on base) = \$2,121.00 not placed in grant  
Social Security (7.65% on base and IMRF) = 1438.16 (grant funded) Insurance = \$7527.00 (grant funded)  
Total 43,928.00 This is a 180 day position/7.5 hour day (includes a 30 minute duty-free unpaid lunch).

June 16, 2014

CERTIFIED EMPLOYEE RECOMMENDATIONS  
FOR EMPLOYMENT

NAME	POSITION	REASON FOR NEED
Zach Corey	Elementary teacher Webster Elementary School <i>Replacing Amanda Ferguson</i>	To fill position

Other applicants interviewed: Laura Michael, Holli Lorsbach, Kathryn Wisnasky, Carrie Brown, Melissa White, Ashley Potwara , and Debbie Kokotovich

MOTION:

I move that Zach Corey be employed as an Elementary Teacher for the District, effective August 8, 2014 pending certification and employment requirements.

Name	Level	Step	Salary (2013-14 rates)
Zach Corey	BA	1	\$35,604
<i>Amanda Ferguson</i>	<i>BA+16</i>	9	<i>\$51,626</i>

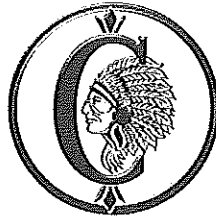
Kelly Carpenter  
Assistant Superintendent of Human Resources

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: Kevin Stirnaman, Principal – Webster School

DATE: 6-3-14

RE: RECOMMENDATION FOR EMPLOYMENT

On June 2<sup>nd</sup>, Julie Haake, Carmen Loemker, Laura Bauer and myself interviewed nine candidates for open teaching positions at Renfro Elementary School and Webster Elementary School. The candidates were Laura Michael, Holli Lorschbach, Zach Corey, Katheryn Wisnasky, Ashley Potwora, Carrie Brown, Jamie Holtman, Melissa White and Debbie Kokotovich. The interviews took place in the Hearing Room at the Collinsville Unit 10 Administrative Building.

I am recommending Mr. Zach Corey for the open second grade teaching position at Webster School. Through his interview and previous work experience, he demonstrated knowledge of working with academically challenged students to increase their classroom performance. He had experience working with second grade students and also was skilled in the process of data collection to increase student achievement.

Consequently, I recommend Zach Corey for the posted position of second grade at Webster Elementary School beginning the 2014-2015 school year. He will begin on the BA-1 step on the CEA salary schedule.

If you have any questions, don't hesitate to contact me.

Kevin Stirnaman  
Principal – Webster Elementary School

# Collinsville Community Unit School District Online Application

Corey, Zachary - AppNo: 2106

Date Submitted: 6/1/2014

## Personal Data

**Name:** Mr. Zachary W Corey  
 (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:** zwcorey@gmail.com

## Postal Address

Permanent Address	Present Address
Number & Street: 4 Crestwood Ct.	Number & Street:
Apt. Number:	Apt. Number:
City: Collinsville	City:
State/Province: IL	State/Province:
Zip/Postal Code: 62234	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (618) 910-0552	Phone Number: 0
Home/Cell Phone: (618) 910-0552	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 374 Elementary School Teaching: Elementary teacher at District	6/27/2013	student taught
JobID: 382 Elementary School Teaching: Elementary Teacher at District	7/24/2013	student taught
JobID: 471 Elementary School Teaching: Elementary teacher at District	5/14/2014	student taught
JobID: 482 Elementary School Teaching: Elementary teacher at District	5/24/2014	student taught
JobID: 408 Elementary School Teaching: Elementary teacher at Dorris Intermediate School	9/7/2013	student taught
JobID: 444 Elementary School Teaching: Elementary teachers at District	4/1/2014	student taught
JobID: 457 Middle School Teaching: Social Studies teacher at Collinsville Middle School	4/18/2014	student taught
JobID: 376 Support Staff: Educational Assistant at Webster Elementary	Not Submitted	years
JobID: 378 Support Staff: Instructional Interventionist at Collinsville Middle School	7/19/2013	student taught
JobID: 430 Support Staff: Instructional Interventionist at Dorris Intermediate School	5/5/2014	1 year
JobID: 485 Support Staff: Instructional Interventionist at Maryville Elementary	6/1/2014	1 year

## Position Desired:

Position Desired:	Experience in Similar Positions
<b>Athletics/Activities</b>	
1. Activity Sponsor	-
2. Coaching	-
<b>Elementary School Teaching</b>	
1. Elementary	student taught
<b>Middle School Teaching</b>	
1. Language Arts	student taught
2. Social Studies	student taught
<b>Support Staff</b>	
1. Instructional Interventionist	1 year

## Collinsville Community Unit School District Online Application

Corey, Zachary - AppNo: 2106

Date Submitted: 6/1/2014

### Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Highland School District CUSD #5 Program Assistant		1800 Lindenthal Ave. Highland, IL 62249 618-654-2107		Suzanne Smithey 618-654-2107 ssmithey@highlandcUSD5.org	
<b>Date From - Date To:</b>	08/2013 -	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$10.50/hr.
<b>Reason for Leaving:</b>	Currently Employed				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	I assist the classroom teacher with instruction on a daily basis. I am also in charge of maintaining student schedules. I am the lead supervisor for breakfast duty each morning.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
UniGroup Inc. Revenue Accounting		1 United Drive Fenton, MO 636-349-3677		Kathy Mayfield 636-305-6745 kathy_mayfield@unigroup.com	
<b>Date From - Date To:</b>	07/2008 - 08/2013	<b>Full or Part Time:</b>	Full	<b>Last Annual Salary:</b>	\$32,500
<b>Reason for Leaving:</b>	Pursue career in education				
<b>May we contact this employer?</b>					
<b>Responsibilities/Accomplishments at this Position</b>	I audited paperwork and paid Mayflower and United Van Line agencies. I also assisted with the department newsletter. While working at UniGroup, I received many promotions and accolades.				

### Student Teaching

Student Teaching/Internship

School District	Highland Middle School
Location	Highland
School Phone #	IL
School Year	2011-2012
Date Completed (mm/yyyy)	05/2012
Length of Experience	Full school year
Grade Level(s)/Subject Area(s) Taught	7th grade science
Name and Phone of Cooperating Teacher or Field Supervisor	Mecala Scholl (618) 651-8800
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	Lora Jones (618) 973-1038
Academic Grade Received	A

Additional Student Teaching/Internship

## Collinsville Community Unit School District Online Application

Corey, Zachary - AppNo: 2106

Date Submitted: 6/1/2014

### Student Teaching continued

School District	
Location	
School Phone #	
School Year	
Date Completed (mm/yyyy)	
Length of Experience	
Grade Level(s)/Subject Area(s) Taught	
Name and Phone of Cooperating Teacher or Field Supervisor	
Name and Phone of Add'l Cooperating Teacher or Field Supervisor	
Name and Phone of University Supervisor	
Academic Grade Received	

### 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:

#### Education Continued

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	Graduated
Southern Illinois University Edwardsville	08/2010 05/2012	Elementary Education Hrs:	Hrs:	B.S.	05/2012	
Southern Illinois University Edwardsville	08/2004 05/2008	Business Administration Hrs:	Geography Hrs: 24	B.S.	05/2008	

	<b>Undergraduate</b>	<b>Graduate</b>
<b>Overall GPA</b>	3.385/4	/4
<b>Major GPA</b>	3.80/4	/4

<b>Highest Degree Attained</b>	<b>Number of graduate hours beyond your highest degree:</b>	<b>Grad Program Of Study</b>
BA/BS/etc.		

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

At SIUE, I was a five-time Dean's list student. I also was the recipient of the 2011-2012 SIUE Alumni Association Scholarship.

June 16, 2014

NON-CERTIFIED EMPLOYEE RECOMMENDATION  
FOR EMPLOYMENT

<u>NAME</u>	<u>POSITION</u>	<u>REASON FOR NEED</u>
Federico Parola	ISS Monitor Collinsville Middle School <i>Julie Ogle resigned</i>	To fill position

Other applicants interviewed: Thomas Hill and Carrie Rose

MOTION:

I move that Federico Parola be employed as an ISS Monitor for Collinsville Middle School effective August 8, 2014 pending certification and employment requirements.

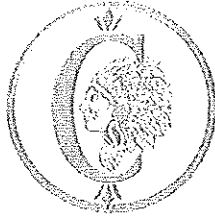
Kelly Carpenter  
Assistant Superintendent of Human Resources

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 N. Jackson

DATE: June 12, 2014

RE: CMS 1.0 In-School Suspension (ISS) Supervisor Recommendation for Hire

I would like to recommend that Federico Parola be approved as a non-certified In-School Suspension Supervisor for the 2014-15 school year. Wednesday, June 11, 2014, Kay Hewitt and I interviewed five (5) candidates at Collinsville Middle School for the ISS opening. Our top three candidates were Federico Parola, Thomas Hill, and Carrie Rose. Federico was the top pick of the group and served to be the best fit for the position.

Thank you for your time and consideration. Please do not hesitate to contact me if you need additional information or details.

Respectfully,

A handwritten signature in black ink, appearing to read 'K. Jackson', written in a cursive style.

Kimberly N. Jackson, Principal  
Collinsville Middle School

# Collinsville Community Unit School District Online Application

Parola, Federico - AppNo: 3732

Date Submitted: 4/10/2014

## Personal Data

**Name:** Mr. Federico M Parola  
 (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:** fparolagva@gmail.com

## Postal Address

Permanent Address	Present Address (until 5/1/14)
Number & Street: 2405	Number & Street: 200 mill creek rd
Apt. Number: 203	Apt. Number: I
City: St. louis	City: tompkinsville
State/Province: MO	State/Province: KY
Zip/Postal Code: 63110	Zip/Postal Code: 42167
Country: United States of America	Country: United States of America
Daytime Phone: (615) 681-5667	Phone Number: (615) 681-5667
Home/Cell Phone: 0	

## Employment Desired

Closed Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 448 <b>Monitors:</b> ISS Monitor at Collinsville Middle School	4/10/2014	4 years
JobID: 447 <b>Support Staff:</b> Instructional Interventionist- 1 year only at Collinsville Middle School	4/10/2014	4 years

Position Desired:	Experience in Similar Positions
<b>Athletics/Activities</b>	
1. Coaching	7 years
<b>Support Staff</b>	
1. Bilingual Translator	7 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
Monroe County Board of Education ESL Instructor-Adult Ed.	309 Emberton st Tompkinsville, KY 42167 270-487-5456	Jamie England 270-427-8228 jamie.england@monroe.kyschools.us
<b>Date From - Date To:</b> 11/2013 - 04/2014	<b>Full or Part Time:</b> Part	<b>Last Annual Salary:</b> 25.00 /hr
<b>Reason for Leaving:</b>	Will attend St. Louis University fall 2014 Family Therapy Master Program	
<b>May we contact this employer?</b>	Yes	
<b>Responsibilities/Accomplishments at this Position</b>	Introduce adult students to the basics of the English language. Escalate students performance in all subjects tested to obtain GED diploma (in Spanish)	

## Collinsville Community Unit School District Online Application

Parola, Federico - AppNo: 3732

Date Submitted: 4/10/2014

### Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Monroe County Board of Education Century 21st Instructor 5th grade		420 Elementary school rd tompkinsville, ky 42167 270-487-6472		Lindsey Clarkson 270-427-6920 lindsey.clarkson@monroe.kyschools.us	
Date From - Date To:	11/2010 - 11/2013	Full or Part Time:	Part	Last Annual Salary:	10.45/hr
Reason for Leaving:	End of Grant				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Instruct students in math, science, reading, and social studies.				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
NetExpat Career Consultant/Intercultural Trainer		3455 Peachtree Road North East Atlanta, GA 30326 404-995-7035		Nathalie Brotchi 404-995-7035 nbrotchi@netexpat.com	
Date From - Date To:	10/2009 - 04/2014	Full or Part Time:	Part	Last Annual Salary:	75/hr
Reason for Leaving:	Not leaving will continue working as a consultant for this company				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Perform career coaching for relocated professionals in global transition. Conduct social integration training to successfully adapt to the American culture.				

### Education

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

High School Attended: Lomas De Zamora Buenos Aires BS AS  
 Graduation Status: H.S. Diploma

### Colleges, Universities and Technical Schools Attended:

#### Education Continued

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	Graduated
TN - Trevecca Nazarene University	01/2007 12/2008	Masters in Education Hrs:	Hrs:	MA Education	05/2009	
KY - Lindsey Wilson College	01/2003 12/2005	Communication Hrs:	Hrs:	BA Communication	12/2005	
KY - Mid-Continent University	08/2001 12/2002	General Studies Hrs:	Hrs:	General studies		

June 16, 2014

RESOLUTION TO DISMISS AND  
TO AUTHORIZE NOTICE OF DISMISSAL

MOTION:

I move the Board of Education approve the Resolution to Dismiss and to Authorize Dismissal of Daniel Munoz as set forth in **Exhibit E-12.26**.

Kelly Carpenter  
Assistant Superintendent of Human Resources

sp

**RESOLUTION TO DISMISS AND TO AUTHORIZE  
NOTICE OF DISMISSAL**

**WHEREAS**, the Board of Education of Collinsville Community Unit School District No. 10, Counties of Madison and St. Clair, State of Illinois, has the responsibility to manage and operate the schools of said District; and

**WHEREAS**, the Board of Education has the power to dismiss employees for sufficient cause pursuant to The School Code; and

**WHEREAS**, the Board of Education has received reports and recommendations from members of the administration regarding the gross misconduct of Daniel Munoz (hereinafter "Munoz"), employed by the District as a Teacher's Aide; and

**WHEREAS**, Munoz and his representative were offered an opportunity to appear before the Board in executive session on June 16, 2014, to provide information as to why he should not be dismissed; and

**WHEREAS**, the Board of Education has determined that sufficient reasons and causes exist for the dismissal of Munoz as a Teacher's Aide, that such reasons and causes have a detrimental effect on the operation of the School District and on other District employees and require the immediate dismissal of Munoz based upon the charges set forth in the Notice of Dismissal, attached hereto and incorporated herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Collinsville Community Unit School District No. 10, Counties of Madison and St. Clair, State of Illinois, as follows:

**Section 1:** That Munoz be and is hereby dismissed as a Teacher's Aide for the reasons and causes set forth in the Notice of Dismissal, attached hereto and incorporated herein.

**Section 2:** That the President and Secretary of the Board of Education or their designee are hereby authorized and directed to serve upon Munoz a true and correct copy of this Resolution, said

service to be both by regular and certified mail, return receipt requested within five (5) days of the adoption of this Resolution.

**Section 3:** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 16<sup>th</sup> day of June, 2014, by the following vote:

AYES:

NAYS:

ABSENT:

Board of Education  
Collinsville Community Unit  
School District No. 10  
Counties of Madison and St. Clair  
State of Illinois

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President, Board of Education

ATTEST:

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Secretary, Board of Education

## NOTICE OF DISMISSAL

June 16, 2014

*Via Regular and Certified Mail Return Receipt Requested*

Mr. Daniel Munoz  
417 Wadsworth  
Collinsville, IL 62234

Dear Mr. Munoz:

You are hereby notified that at a duly convened meeting of the Board of Education of Collinsville Community Unit School District No. 10, Counties of Madison and St. Clair, State of Illinois, held on June 16, 2014, a Resolution was duly adopted by a majority of the Board of Education providing for your immediate dismissal as a Teacher's Aide in this School District based upon the following charges:

### NOTICE OF CHARGES

1. You engaged in gross misconduct when you offered a student a copy of the answer key to a study guide for the student's final examination.
2. You engaged in gross misconduct when you engaged in inappropriate conversations and interactions with a student in person, through text messaging, and social media applications, including but not limited to saying to a student "I'm sick, let's go home and cuddle," "you looked cute today," asking a student to have sexually explicit communications with you, giving that student extra-ordinary attention, and requesting that a student send you sexually explicit pictures of their own exposed private areas.
3. You engaged in gross misconduct by receiving and possessing sexually explicit photographs from one of your students of said student, and failing to notify any administrator, parent, or police officer for five (5) days that you had received and possessed such sexually explicit photographs of a student for any period of time or that a student had sent such sexually explicit photographs of her own exposed private areas to you.
4. You engaged in gross misconduct for failing to fully cooperate with a police investigation into the possible receipt, possession, and distribution of sexually explicit photographs of a student. Specifically, on May 21, 2014, you were questioned by both the City of Collinsville police officers and District staff regarding whether you had ever received or possessed sexually explicit photographs of a student. You denied having any inappropriate photographs and handed over your personal cellular phone to the police while indicating that there was nothing illegal on the phone. However, you failed to inform the District or officers that you had received and possessed sexually explicit photographs from a student exposing her private areas.

Board of Education  
Collinsville Community Unit  
School District No. 10  
Counties of Madison and St. Clair  
State of Illinois

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President, Board of Education

ATTEST:

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Secretary, Board of Education

**CERTIFICATE OF SERVICE**

I, Wayne White, certify that on June 16, 2014, I served the attached Resolution to Dismiss and To Authorize Notice of Dismissal on Daniel Munoz, at the address below, by depositing a copy, postage prepaid, in the U.S. Mail in Collinsville, Illinois.

Mr. Daniel Munoz  
417 Wadsworth  
Collinsville, IL 62234

---

Wayne White  
Secretary

Subscribed and Sworn to  
before me this \_\_\_\_ day  
of June, 2014.

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Notary Public

COLLINSVILLE IL

PD-14-09461

- Administrative
- Investigation
- Suspects
- Gang Related
- Accident
- Ready for DA / Prosecutor
- Paperless
- Arrests Made

Officer: TERRY J WASSER - 241

05/23/2014

### Incident Report Form

Log Number PD-14-09461		Incident Number		File Number CD-14-11217		Case Number		UCR 1544 SEX EXPLOITATION OF CHILD		
Incident Type 28 DISORDERLY CONDUCT				Dispatcher 241		Source OFF		District 1SCC	Status NEW	
Date Received 05/23/2014		Day Rec'd Friday	Rcvd 1122	Disp 1209	Arrv 1209	Cird 1210	Disposition RPT REPORT			
INCIDENT OCCURRED AT OR BETWEEN			Earliest Date and Time 05/20/2014 0000 (Tuesday)			Latest Date and Time 05/21/2014 0000 (Wednesday)				
Location 2201 S MORRISON AVE COLLINSVILLE IL 62234				Cross Street CASEYVILLE RD				Intersection <input type="checkbox"/>		
GPS Coordinates X 0 Y 0				Gang				Arson Value		
Premise Code 300 SCHOOL			Business Name HIGH SCHOOL COLLINSVILLE							
Modus Operandi Coding ENTRY: VICTIM: JUVF JUVENILE FEMALE EXIT: PROPERTY METHOD: AREA: TIME OF DAY: WEAPON USED:										
Caller / Complainant Type Normal <input checked="" type="checkbox"/> Anonymou <input type="checkbox"/> Hangup <input type="checkbox"/> Refused <input type="checkbox"/>										

#### INVOLVED PERSONS

OTHER CODE: OTHER

Name (Last, First, Middle) - Address [REDACTED]		Juvenile <input checked="" type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic N	Social Security Number [REDACTED]	
[REDACTED]			Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the incident <input type="checkbox"/>			Driver License Number		State		Later Name edit <input type="checkbox"/>		

Name (Last, First, Middle) - Address KARIDIS, KARI A [REDACTED]		Juvenile <input type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic [REDACTED]	Social Security Number [REDACTED]	
[REDACTED]			Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the incident <input type="checkbox"/>			Driver License Number		State		Later Name edit <input type="checkbox"/>		

Name (Last, First, Middle) - Address COREY, JASON MICHAEL [REDACTED]		Juvenile <input type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic [REDACTED]	Social Security Number [REDACTED]	
[REDACTED]			Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the incident <input type="checkbox"/>			Driver License Number		State		Later Name edit <input type="checkbox"/>		

#### PERSON CONTACTED

Name (Last, First, Middle) - Address WELKER, JAMEY M [REDACTED]		Juvenile <input type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic [REDACTED]	Social Security Number [REDACTED]	
[REDACTED]			Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the incident <input type="checkbox"/>			Driver License Number		State		Later Name edit <input type="checkbox"/>		

#### PERSON REPORTING

CODE: PR

PD-14-09461 05/23/2014  APPROVED BY:  
IRF 1.0 APPROVED ON:



COLLINSVILLE IL

PD-14-09461

- Administrative
- Investigation
- Suspects
- Gang Related
- Accident
- Ready for DA / Prosecutor
- Paperless
- Arrests Made

Officer: TERRY J WASSER - 241

05/23/2014

### Incident Report Form

#### INVOLVED PERSONS

##### PERSON REPORTING

CODE: PR

Name (Last, First, Middle) - Address <b>FISHER, CHARLOTTE R</b> [REDACTED]		Juvenile <input type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic [REDACTED]	Social Security Number [REDACTED]
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the Incident <input type="checkbox"/>		Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		Later Name edit <input type="checkbox"/>
		Driver License Number [REDACTED]		State [REDACTED]				

##### SUSPECT

CODE: SUS

Name (Last, First, Middle) - Address <b>MUNOZ, DANIEL JR</b> [REDACTED]		Juvenile <input type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic [REDACTED]	Social Security Number [REDACTED]
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the Incident <input type="checkbox"/>		Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		Later Name edit <input type="checkbox"/>
		Driver License Number [REDACTED]		State [REDACTED]				

##### VICTIM

CODE: VICTIM

Name (Last, First, Middle) - Address <b>BOULCH, TAYLOR MARIE</b> [REDACTED]		Juvenile <input checked="" type="checkbox"/>	Date of Birth [REDACTED]	Age [REDACTED]	Race [REDACTED]	Sex [REDACTED]	Ethnic [REDACTED]	Social Security Number [REDACTED]
Current Address <input checked="" type="checkbox"/> Address has changed since the date of the Incident <input type="checkbox"/>		Weight [REDACTED]	Height [REDACTED]	Hair [REDACTED]	Eyes [REDACTED]	Phone Number [REDACTED]		Later Name edit <input type="checkbox"/>
		Driver License Number [REDACTED]		State [REDACTED]				

#### PROPERTY / EVIDENCE

Tag Number	PD-01125	Item Number (SEQ)						
Property Type	EVIDENCE <input checked="" type="checkbox"/>	REPORTED STOLEN <input type="checkbox"/>	RECOVERED <input type="checkbox"/>	FOUND <input type="checkbox"/>	REGISTERED <input type="checkbox"/>	PAWNED <input type="checkbox"/>		
Submitted By ID	UCR Code	Property Code	Date / Time Logged	Brand / Make	Model	Serial / ID Number	Estimated Value	
241	837	RP	05/27/2014 12:28					
Description 241-A: WRITTEN STATEMENTS.								
Total Damage Value: \$0.00				Total Property Value: \$0.00				

#### INVOLVED BUSINESSES / ORGANIZATIONS

05/23/2014

Business / Organization Name <b>HIGH SCHOOL COLLINSVILLE</b>			Business Address <b>2201 S MORRISON AVE</b>				
Phone 1 <b>(618) 346-6320</b>	Phone 2 <b>(618) 223-1518</b>	Phone 3	<b>COLLINSVILLE, IL 62234</b>				

#### RESPONDING / INVOLVED UNITS, OFFICERS, TIMES

	Vehicle	Officer 1	Officer 2	Officer 3	Officer 4	Division	Supervisor
Unit 1	241	241					
Unit 2							
Unit 3							
Unit 4							

#### REVIEWS / REFERRALS

Date Entered	Sent by ID / Name	Sent To ID	Sent Date / Time	Acknowledged	Acknowledged Date / Time
	241 TERRY J WASSER	241	05/23/2014 14:24	<input checked="" type="checkbox"/>	05/23/2014 14:24
Acknowledged By Name / ID			Disposition		
			241		

#### Review Comments

PD-14-09461

05/23/2014

APPROVED BY:  
 APPROVED ON:

PAGE 2

COLLINSVILLE IL

PD-14-09461

- Administrative
- Investigation
- Suspects
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- Ready for DA / Prosecutor
- Paperless
- Arrests Made

Officer: TERRY J WASSER - 241

05/23/2014

### Incident Report Form

#### REVIEWS / REFERRALS

Date Entered	Sent by ID / Name	Sent To ID	Sent Date / Time	Acknowledged	Acknowledged Date / Time
	241 TERRY J WASSER	126	05/23/2014 14:24	<input type="checkbox"/>	
Acknowledged By Name / ID			Disposition		

Review Comments

#### COMMENTS / NARRATIVES

Title

Created By / On: **TERRY J WASSER** 05/23/2014  
 Updated By / On: 241 05/27/2014  
 Approve By / On:

On Thursday 05-22-14 at about 1350 hrs. Asst. Principal Charolette Fisher came into my office at the Collinsville High School to report that a 9th grade student being [REDACTED], had told her guidance counselor Jason Corey, that her friend, Taylor Boulch had apparently sent nude photos to one of their 1st hour teachers, being Dan Munoz.

Fisher told me that after speaking with [REDACTED] It was reported that she and Boulch were talking in 1st hour Physical Science class and Boulch told her and others that she was going to get the answers to the study guide for their finals which they would be taking in class in a few days. When [REDACTED] asked Boulch how she was getting the answers, she reportedly said that she had sent nude photos of herself to the Teacher's aide, Mr. Munoz. (I confirmed that both Boulch and [REDACTED] have class together and are in fact in Mr. Munoz's room, being #118, which he co-teaches with Michael Matthews). [REDACTED] also reported that she knew Boulch had Mr. Munoz's phone number since early this school year and that Munoz supposedly brings Boulch Taco Bell food from time to time. [REDACTED] says that Boulch told her that Munoz sent a photo of his "private area" back to her (Boulch).

Ms. Fisher and Asst. Principal Karidis wanted me to contact Boulch and look through the photos on her phone, but I suggested they talk to her and see if she willingly would show the phone photos to them, and she did so. Fisher said that there was a photo or two of Munoz and Boulch together on the phone, but she saw no inappropriate photos. Written statements from Boulch, [REDACTED] and other students interviewed, as well as Asst. Principal Karidis' and Fisher's and Guidance Counselor Corey's statements are enclosed in this file (Exhibit 241 - A)..

I called Boulch down to my office with about 10 minutes left of the school day and asked her if there was any inappropriate photos on her phone which she had deleted. She said there could be, but insisted that she had sent none to any adults or teachers. I informed her that deleted files could often be recovered and I contacted her legal guardian, Jamey Welker (618-698-7484) with whom she resides and asked Welker if she would consider taking possession of the phone (account reported to be in Welker's name) until this incident could be investigated further. Welker said she would, but ended up giving the phone back to Boulch, who brought it to school Friday morning (05-23-14).

I contacted Lt. Todd Link on 05-23-14 and he later sent Det. Kuechle and Jeremias to the High School. I briefed them and turned this investigation over to them. At their request, I went with CHS Administrators to escort Munoz to the main office and to ask him for his cell phone. D.C.F.S. was contacted by the Unit #10 School District on 05-22-14 and informed of the incident. Case to date.

PD-14-09461 05/23/2014

APPROVED BY:  
 APPROVED ON:

PAGE 3

IRF 1.6

COLLINSVILLE IL

PD-14-09461

- Administrative
- Investigation
- Suspects
- Gang Related
- Accident
- Ready for DA / Prosecutor
- Paperless
- Arrests Made

Officer: TERRY J WASSER - 241

05/23/2014

### Incident Report Form

Ofc. T. Wasser #241

#### COMMENTS / NARRATIVES

Title

Created By / On  
**MARK KUECHLE**

05/30/2014

Updated By / On  
138

08/10/2014

Approve By / On

#### SUPPLEMENTAL REPORT

Detective Mark Kuechle DSN 138

On 5/23/14, I, Detective Mark Kuechle DSN 138, was contacted by Major David Roth DSN 120 in reference to this case. I learned that Dr. Robert Green, Superintendent for Collinsville Unit 10 School District, had contacted the Collinsville Police Department (CPD) to report alleged inappropriate contact between a teaching assistant and student at Collinsville High School (CHS).

I responded to the Unit 10 administration building to meet with Dr. Green and Kelly Carpenter, Assistant Superintendent. I was provided a copy of the internal investigation that was conducted by the staff of CHS. I observed that the report had been completed by Charlotte Fisher, Assistant Principal at CHS. The report stated that [REDACTED] had reported to staff that a Taylor M. Boulch (F/W, 12/10/97) had confided in her that Boulch had sent nude photos to Daniel Munoz in exchange for answers to a study guide (for full details see exhibit 138D). I was also provided contact information for the parties involved.

I responded back to CPD and contacted Jamey Welker (F/W, 7/18/79), the aunt and caretaker of Boulch. I learned from Welker that she was the owner of the cell phone utilized by Boulch and that she would provide written consent to search the cell phone for any evidence on this incident. I faxed a copy of the CPD Consent to Search Cell Phone form to Welker and received a signed copy back a short time later.

Detective Bud Jeremias DSN 275 and I responded to CHS and met with School Resource Officer (SRO) Terry Wasser DSN 241. We learned that SRO Wasser would have a hall monitor bring Boulch down to his office. We then met with Boulch and advised her that Welker had provided consent to search the phone for evidence of interactions between Boulch and Munoz. I further advised Boulch that she was considered a victim and was not in trouble but that she needed to be honest with us. I then heard Boulch state that she had sent a nude photo of her breasts and a nude photo of her vagina to Munoz on 5/21/14 via the Snapchat app. I advised Boulch that I would need to get a formal statement from her but that she could complete her day of finals at CHS and we would pick her up after school. I then took possession of the Samsung Galaxy S4 phone that was provided to me by Boulch.

I then determined that probable cause existed to seize the cell phone of Daniel Munoz pending the application for a search warrant. I learned that SRO Wasser and Director of Security Robert Carpenter would respond to Munoz's classroom and bring him to the principal's office so we could meet with him. A short time later, Detective Jeremias and I met with Munoz in the principal's office at CHS. SRO Wasser provided me with a Samsung SIII (S/N, R21CA0RZPBZ) that had been handed over to him by Munoz. I advised Munoz that allegations had been made against him and that his phone was being seized pending the application for a search warrant. I heard Munoz state that we were free to search his phone because he had nothing illegal on it. I provided Munoz with my contact information and advised him that I would be in contact with him.

We then departed CHS and transported both phones back to CPD. At approximately 1315 hours Detective

PD-14-09461

05/23/2014

APPROVED BY:  
 APPROVED ON:

PAGE 4

IRF 1.6

- Administrative     Gang Related     Paperless
- Investigation     Accident     Arrests Made
- Suspects     Ready for DA / Prosecutor

Officer: TERRY J WASSER - 241

05/23/2014

## Incident Report Form

Jeremias and I responded to CHS to provide a courtesy transport for Boulch to CPD. We transported Boulch to CPD. Upon arrival, I escorted Boulch to interview room 3, entering the room at approximately 1336 hours. The following is a summary of the statement provided by Boulch.

**Boulch said:**

- she is a sophomore at CHS.
- Dan Munoz is a teaching assistant at CHS.
- she has known Munoz since last year when she started CHS.
- this year was the first year she had him as a teacher.
- Munoz is a teaching assistant in her Physical Science class that is taught by Mr. Matthews.
- she started having more interactions with Mr. Munoz towards the end of the year.
- Mr. Munoz started talking to her more and would say things like "I'm sick, let's go home and cuddle."
- Mr. Munoz knew she had a Snapchat account because she was always using it in class.
- Mr. Munoz asked her what her Snapchat name was and she gave it to him.
- her Snapchat name is "Taylormwelker."
- the first time they Snapchatted would have been a couple months ago.
- Mr. Munoz would send her "snaps" like "you looked cute today" and she would just say thanks.
- Mr. Munoz asked her to write him notes and she would write notes and leave them in his desk.
- Mr. Munoz would read the notes and then tear them up.
- Mr. Munoz told her to make the better and she wasn't sure what he meant.
- her friend told her that he meant he wanted the notes to be more dirty.
- she then wrote him notes that said things like I would give you head or I would hook up with you.
- he would always tear the notes up and throw them away.
- she Snapchatted him on Monday night and said she needed the answers to the packet.
- he said alright but you need to do something for me.
- she said I can send you nudes.
- at school on Tuesday he said he was being serious but she didn't do anything on Tuesday night.

- Administrative
- Investigation
- Suspects
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- Paperless
- Arrests Made

Officer: TERRY J WASSER - 241

05/23/2014

**Incident Report Form**

- on Wednesday he asked again and she said ok, I will do it tonight.
- the first photo she sent was of her bare breast with a message that said can I have the answers now.
- he then replied with Is that all I get.
- she then sent him a photo of her vagina and he replied "oh my."
- on Thursday at school he did not say anything about the pictures.
- he did yell at her on Wednesday for not having the packet done.
- she told [REDACTED] and [REDACTED] about sending the pictures to Mr. Munoz.
- the school staff interviewed her on Thursday but she denied sending the pictures because she didn't want to get in trouble.
- she believes he was Snapchatting with her on his phone but it could have been a computer.
- when he Snapchats with her he always takes a picture of his feet.
- sometimes it looks like a kitchen floor, with a dark tan color that looks like tiles.
- Mr. Munoz gave her a ride to school on Monday because she had a project to take for 7th hour and couldn't take it on the bus.
- she has never been to his house but does know he lives down the street from the old Dairy Queen because he told her that.
- Mr. Munoz has an iPad that has a black flip over case on it.
- he brings it to school and it is possible that he has Snapchatted with her on the iPad.

I concluded my interview with Boulch at approximately 1427 hours. It should be noted that during the course of the interview I was contacted by Jamey Welker to check on the well-being of Boulch. I allowed Boulch to speak with Welker to ensure that she was comfortable speaking with me without Welker being present. Detective Jeremias and I then provided Boulch a courtesy transport to her residence at 1001 W. Main.

We then responded to Munoz's residence at 417 Wadsworth. Upon arrival, I saw a female known to me as Jodie L. Bales (F/W, 1/21/80) to come to the front door. I knew Bales to be the girlfriend of Munoz and also a resident of 417 Wadsworth. I learned from Bales that Munoz was currently not home. I advised Bales that we were looking for an iPad that Munoz normally carries with him to school. I heard Bales invite us into the residence and state that she would check upstairs for the iPad. Detective Jeremias and I waited in the foyer area of the residence while Bales went to the upper level of the home. I advised Detective Jeremias that the flooring in the kitchen area appeared to match what had been described by Boulch. I observed Detective Jeremias to take a picture of the flooring as it was plainly visible from our location.

I then observed Bales to return from upstairs and hand me a 16 gb iPad (S/N DMPGHE0QDFJ1) that she

- Administrative     Gang Related     Paperless  
 Investigation     Accident     Arrests Made  
 Suspects     Ready for DA / Prosecutor

Officer: TERRY J WASSER - 241

05/23/2014

**Incident Report Form**

stated was the one Munoz carried to school on a regular basis as he used it for coaching baseball. We then transported the iPad back to the CPD where I turned the power off on the iPad.

On May 26 I returned to duty and was contacted via telephone by Munoz. Munoz stated that he wished to speak with me and advised me that he would come to the CPD shortly. I then made contact with Munoz in the lobby interview room of the CPD. I heard Munoz state that he had been thinking about the situation and that he had forgotten to tell me that he had received inappropriate photos from a student but that the photos were unsolicited. I advised Munoz that I wished to obtain a video statement and heard him state that he would. I escorted Munoz to interview room 3, entering the room at approximately 1122 hours. I advised Munoz that the room was audio and video recorded.

I confirmed with Munoz that he could read, write, and comprehend the English language. I asked Munoz to read line 1 of the CPD Miranda Waiver out loud and heard him do so without any difficulty. I then read the remainder of the form to Munoz and advised him that if he understood each item to initial each line and sign the bottom of the form. The following is a summary of the statement provided to me by Munoz.

**Munoz said:**

- on Wednesday he was at the gym and an acquaintance was looking at his phone.
- the acquaintance asked if he had Snapchat and he told him yeah, go ahead and open it.
- the acquaintance opened the app and said "woah."
- he handed the phone back and the second photo come through.
- he replied something like oh my and I don't need that.
- he talked to Taylor the next day at school and told her that was wrong and she shouldn't have done that.
- he never asked or solicited those photos and he does not have any thoughts like that of her.
- when we spoke with him on Friday he had forgotten about the Snapchats but wanted to come tell me as soon as possible.
- he has Snapchatted with her previously but the conversations were never inappropriate.
- after the school interviewed her, Taylor came to him crying.
- he believes that this was because she knew she was wrong.
- she did leave him notes but lots of kids do it as well.
- the notes were never inappropriate.

I concluded my interview with Munoz at approximately 1150 hours. I downloaded a copy of the interviews with Boulch and Munoz to a CD and packaged them as exhibit 138B. I packaged the signed Miranda waiver of Munoz as exhibit 138A. Case to date.

**COLLINSVILLE IL**

**PD-14-09461**

- Administrative
- Investigation
- Suspects
- Gang Related
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Officer: TERRY J WASSER - 241

05/23/2014

## Incident Report Form

*(This area is intentionally left blank for the incident report content.)*

PD-14-09461

05/23/2014

APPROVED BY:  
APPROVED ON:

PAGE 8

IRF 1.6

ITEM 13.1**PATRICIA HUDAK - Chestnut Client**

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**From:** "Kristen M. Johnson" <kmjohnson@chestnut.org>  
**To:** "phudak@kahoks.org" <phudak@kahoks.org>  
**Date:** 5/22/2014 3:05 PM  
**Subject:** Chestnut Client

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Patty,

I just wanted to inform you of a student that was recently discharged from our program against staff advice today. This client was a senior at Collinsville HS. Jacob Fenton had initially been attending his scheduled appointments on time, participating appropriately. The student last met with myself on 4/10. I attempted to re-engage with this client, with no response from the client or his parent. The student had been making good progress when he was attending.

Feel free to contact me should you have any additional questions.

Thank you & have a great summer!

*Kristen Johnson, MA  
Intensive Outpatient Clinician  
Chestnut Health Services  
2148 Vadalabene Drive  
Maryville, Illinois 62062  
(618)288-3100 ext. 8127*

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PRIVILEGED AND CONFIDENTIAL INFORMATION  
This transmittal and any attachments may contain PRIVILEGED AND CONFIDENTIAL information and is intended only for the use of the addressee. If you are not the designated recipient, or an employee or agent authorized to deliver such transmittals to the designated recipient, you are hereby notified that any dissemination, copying or publication of this transmittal is strictly prohibited. If you have received this transmittal in error, please notify us immediately by replying to the sender and delete this copy from your system. You may also call us at (309) 827-6026 for assistance.

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

**Date of Hearing: 2-11-14**

**Time:**

**11:00 a.m.**

**Suspended Student: Jacob Fenton**

**Age: 18 years 10 months**

**Address: 718 Ohio  
Collinsville IL**

**Grade: 11**

**School: CHS**

**Dates of Suspension: 2/4/14-2/18/14**

**Hearing Report: 13-14 (21)**

**Reason for Hearing: Possession of drug Paraphernalia with suspicion of being under the influence.**

**Special Education Student: No**

**Parents/Guardians: Sharon Haley, Mother**

**Hearing Officer: Mary Schiller**

**Witnesses: Eric Flohr, (Principal) Charlene Fisher, (Assistant Principal) Jacob Fenton, (Student) Officer Wasser, (SRO)**

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**Summary of Testimony**

An Expulsion Hearing was held on February 11, 2014 at approximately 11:00 a.m. at the Administration Building for Jacob Fenton, an 18-year-10-month-old 11<sup>th</sup> grade student at Collinsville High School.

Anthony Reeves, (Monitor) prepared an Incident Report and is listed as Attachment (1). Charlotte Fisher, (Assistant Principal) prepared an Incident Report and is listed as Attachment (2) pages one and two. Jacob Fenton, (Student) completed a Student Incident Report Form and is listed as Exhibit (1). A photo copy of the Marijuana Pipe is listed as Exhibit (2). The Department of Transportation form completed by Jacob Fenton is listed as Exhibit (3).

The Incident Reports were read. Officer Wasser stated that when he arrived at the scene, there were three, (3) other people in Jacob's car. Two of which were students at CHS. Jacob was listed as unexcused absence that day and showed signs of impairment when Officer Wasser arrived and spoke with him. Since this incident occurred when school was dismissed there was

traffic that didn't allow Jacob to leave in haste. Officer Wasser issued a notice to appear in City Court for possession of a controlled substance.

Jacob said he is to appear on March 3, 2014. Additionally he is scheduled for an appointment at Chestnut Health Systems in order to comply with the Substance Abuse Option in lieu of Expulsion.

Mr. Flohr then read his recommendation to the Board which is as follows:

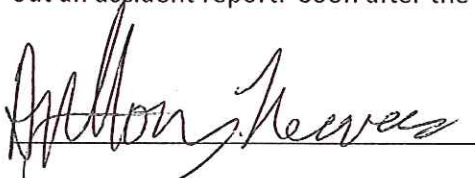
Mr. Flohr recommends that Jacob Fenton agree to the Substance Abuse Option as illustrated in the Collinsville High School Student/Parent Handbook.

IF the family does not agree to the Substance Abuse Option, the administrative recommendation is Jacob Fenton be expelled for the remainder of the 2013-14 and 2014-15 school years. Jacob may return to Collinsville High School the first semester of the 2015-2016 school year. Additionally, Jacob is to be placed at an alternative school.

Mary Schiller  
Hearing Officer

February 4, 2014

On Friday, January 31, 2014, at approximately 3:05 p.m. I received a call from another monitor reporting that a driver hit another car and was trying to drive away. The monitor identified the car and I proceeded to talk to the driver. When I asked the driver if he hit the other car, he replied that he "may have bumped it". I made two requests for the driver to pull over into a parking spot so that paperwork could be completed. At this time I noticed that the driver was slow moving, slurring his words and his eyes were barely opened. I also could smell an odor from the car that smelled like marijuana. I then radioed for my supervisor and the SRO. I asked the driver for his driver's license and insurance card. He advised me that he did not have his ID with him. I asked him to get out of the car so that he could fill out an accident report. Soon after the driver got out of his car, I turned the matter over to the SRO.

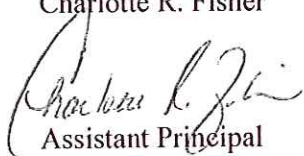
A handwritten signature in black ink, appearing to read "Anthony Reeves", written over a horizontal line.

Anthony Reeves

Friday. He gave a verbal summary. I asked Jacob to put his statement in writing. Jacob told me the pipe did not belong to him. I explained the school rules in regard to paraphernalia. I also explained the consequences of the incident. Jacob told me his mother did not know what took place on Friday. I called Mrs. Haley. There was no answer. I gave Jacob information regarding procedures and student discipline. I advised him to share the information with his mother. Mrs. Haley returned my phone call later. I explained the incident and consequences.

For the record, Jacob's attendance was marked unexcused on Friday, January 31. Therefore, he should not have been on school property. Jacob also does not have an assigned parking space on CHS property.

Charlotte R. Fisher



Assistant Principal  
Collinsville High School

**DISCIPLINE HISTORY:**

August 2013 – February 2014, Jacob Fenton was referred to the office for the following reasons:

Infraction	Number of Infractions
Drug Offense	1
Tardy	3
Failed ISS	1
No show detention	2

August 2012 – May 2013, Jacob Fenton was referred to the office for the following reasons:

Infraction	Number of Infractions
Failed ISS	2
Tardy	4
No Show Detention	2

August 2011 – May 2012, Jacob Fenton was referred to the office for the following reasons:

Infraction	Number of Infractions
Failed ISS	5
Tardy	8
No Show Detention	2
Restricted Area	3
Insubordination	4
Pass Abuse/forgery	1
No Dress PE	4
Profanity	1
Electronic Device	1
Skipping/Truancy	1
Dress Code Violation	1

August 2010 – May 2011, Jacob Fenton was referred to the office for the following reasons:

Infraction	Number of Infractions
Tardy	3
No Show Detention	3
Electronic Device	1
Inappropriate Language	1
Gang Related	1

**DESCRIPTION OF INCIDENT**

On Friday, January 31, 2014, Tony Reeves (hall monitor at CHS) called for the School Resource Officer (SRO). There was an accident on the school parking lot. I arrived to the parking lot with Officer Wasser (SRO). The two of us approached a white, four door automobile. There were a total of four people in the car. The driver was Jacob Fenton.

Officer Wasser asked Jacob to step outside of the vehicle. Officer Wasser asked Jacob a few questions. Jacob Fenton also performed a sobriety field test for suspicion of being under the influence. I walked to the driver's window (which was open) and looked into the car. Upon doing so, the car smelled heavily of marijuana. Jacob Fenton was handcuffed and placed inside of the police car.

On Monday, February 03, 2014, I received a summary of the incident and a picture of drug paraphernalia from Officer Wasser. The paraphernalia was a pipe used to smoke marijuana. I summoned Jacob Fenton to the office. Once Jacob arrived, I asked him what happened on

Student Incident Report Form

Name of Reporting Person: Jake Fenton  
Date of Incident: 11/31/2014  
Time of Incident: 2:55pm  
Location of Incident: parking lot

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

I was in the circle drive behind a parked car that showed no signs that indicated they would move. I attempted to go around without backing up. I didn't have enough room I softly tapped the cars bumper causing zero damage. I was then told to pull over which I did, then I was searched did a sobriety tests arrested. The car was searched 3 the officer says he found some thing. I had nothing on me that was illegal.

Witness(es):

ME

Suspect(s)/Individual(s) involved:

ME

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

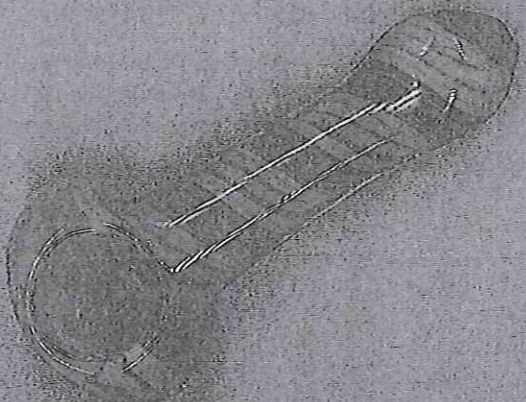
Jake Fenton

Incident reported to/forwarded to SRO? Yes No

Report taken by:

Parent Contacted:

Exhibit (z)





# COLLINSVILLE POLICE DEPARTMENT



Exhibit (3)

Date of Occurrence 1/31/11

Driver [Signature]

Date of Birth 04/06/85

Driver License Number [Signature]

Driver License State IL

Address 1401 S. [Signature]

City Collinsville, IL

State IL

Zip 62240

Phone 741-551-5511

License Plate P43 5511

State IL Year 2011

Make Jeep

Model Compass

Vehicle Year \_\_\_\_\_

Vehicle Color White

Vehicle Identification Number

1G1JK55A55A713917

Registered Owner Name & Address

Monica B. [Signature]

Phone

618-606-8024

Insurance Company

Victory

Policy Number

7413325

The Collinsville Police Department does not investigate accidents that occur on private property or parking lots; however, Illinois Department of Transportation forms may be obtained at the front desk at the Collinsville Police Dept. which can be filled out by you and mailed in to them if you desire to do so.