

## **Agenda**

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITORS AND CORRESPONDENCE
5. REPORTS
  - 5.1. Deans' Report
  - 5.2. Enrollment Report
  - 5.3. Financial Report - Dr. Sander
  - 5.4. Athletic Director Report
  - 5.5. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
  - 6.1. In-Person and Remote Learning Update
  - 6.2. FOIA - Chicago Tribune - ProPublica
  - 6.3. FOIA - SmartProcure
  - 6.4. Health Life Safety Report
  - 6.5. Other
7. CONSENT AGENDA
  - 7.1. Minutes
    - 7.1.1. Regular Board Meeting Minutes - February 8, 2021
    - 7.1.2. Executive Session Minutes - February 8, 2021
    - 7.1.3. Curriculum Committee Meeting Minutes - February 11, 2021
    - 7.1.4. Special Board Meeting Minutes - February 16, 2021
    - 7.1.5. Executive Session Minutes - February 16, 2021
  - 7.2. Bills
8. ACTION ITEMS
  - 8.1. Personnel
    - 8.1.1. Leave of Absence Request
      - 8.1.1.a. Approve Leave of Absence for Paige Kilgus
    - 8.1.2. Certified Employment
      - 8.1.2.a. Approve Employment of Jackson Ryan - Physical Education Teacher
    - 8.1.3. Extracurricular Employment
      - 8.1.3.a. Approve Employment of Lisa Fish - Junior Class Head Sponsor
      - 8.1.3.b. Approve Benjamin Page - Junior Class Sponsor
    - 8.1.4. Retirement Request
      - 8.1.4.a. Approve Retirement of Curtis Nelson, Director of Transportation
  - 8.2. Approve School Calendar 2021-2022
  - 8.3. Approve Board Goals for 2021-2022
  - 8.4. Approve the Square TIF District Extension
  - 8.5. Adoption of Resolution of TRS Supplemental Savings Plan Resolution

- 8.6. Adoption of Resolution Authorizing Legal Intervention for Property Tax Appeal  
– Resolution No. 03082021-01.
- 8.7. Approve Torry Gym Door Bids
- 8.8. Approve Out of District Volunteer and Volunteer Coaches
9. EXECUTIVE SESSION
  - 9.1. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
10. ACTION FOLLOWING EXECUTIVE SESSION
11. EXECUTIVE SESSION
  - 11.1. 5 ICLS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
12. ACTION FOLLOWING EXECUTIVE SESSION
  - 12.1. Re-employment of non-tenure faculty members
13. ADJOURNMENT

The next regular meeting is scheduled for April 12, 2021.

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2021	144	144	288
2022	193	183	376
2023	173	169	342
2024	191	208	399
Total # of Students	701	704	1,405

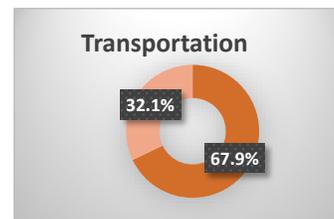
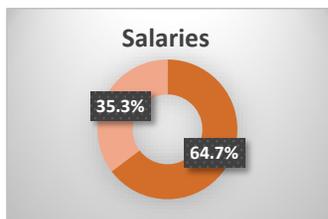
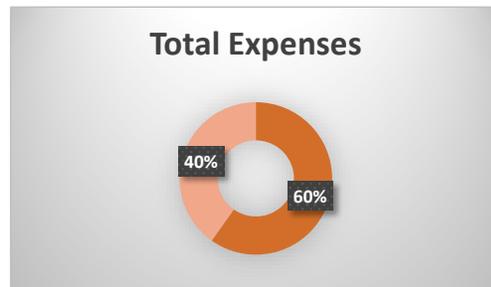
\*\*\*\*\* End of report \*\*\*\*\*

AM Learners - 612  
PM Learners - 559  
Remote Learners - 197  
Life Skills - 16  
Out of District - 21

**Washington Community High School**  
**2020-2021 Expense Report**  
**As of February 28, 2021**

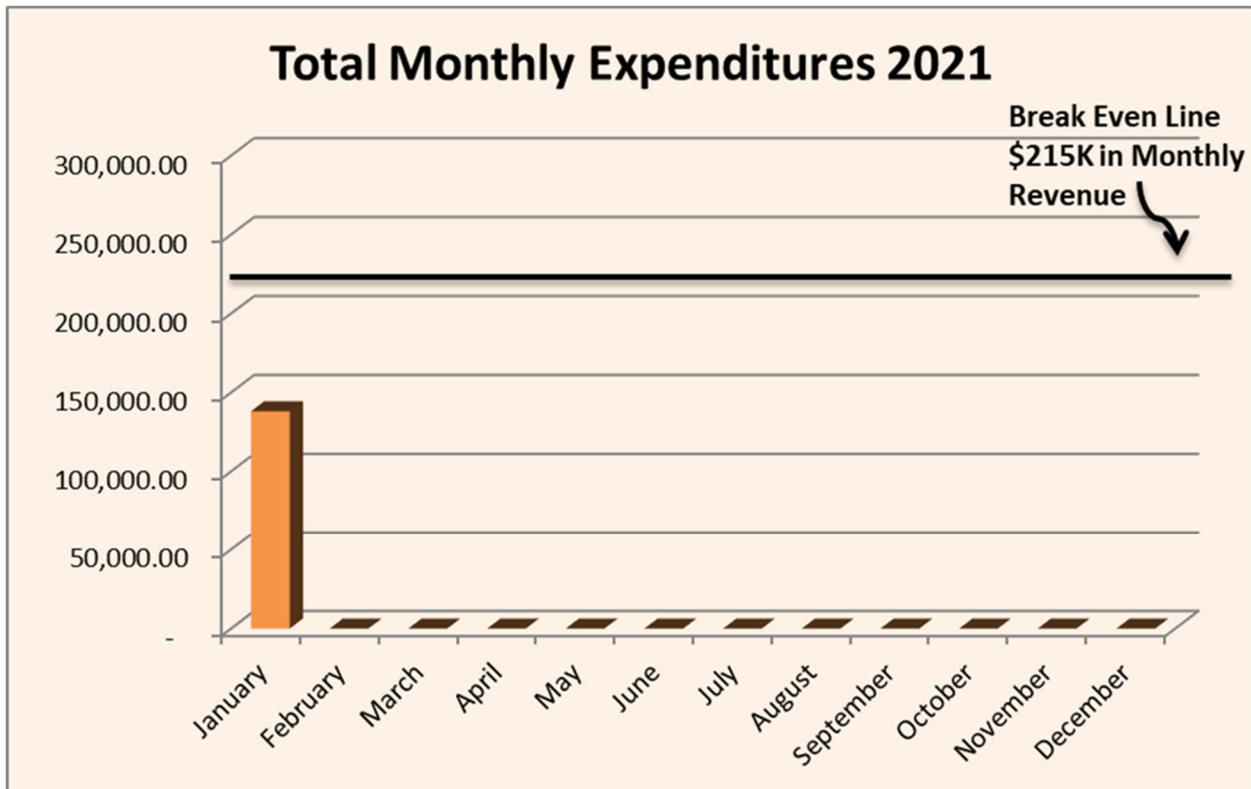
<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
<i>Education Fund - 10</i>	\$16,060,210.90	\$9,755,692.35	60.7%	39.3%
<i>Operations &amp; Maintenance Fund - 20</i>	\$2,383,191.00	\$1,053,833.61	44.2%	55.8%
<i>Bond &amp; Interest Fund - 30</i>	\$1,440,408.00	\$1,200,093.25	83.3%	16.7%
<i>Transportation Fund - 40</i>	\$767,513.23	\$483,477.93	63.0%	37.0%
<i>IMRF/Social Security Fund - 50</i>	\$505,401.00	\$299,158.31	59.2%	40.8%
<i>Capital Improvements Fund - 60</i>	\$70,161.00	\$5,283.44	7.5%	92.5%
<i>Working Cash Fund - 70</i>	\$0.00	\$0.00	0.0%	0.0%
<i>Tort Immunity Fund - 80</i>	\$85,000.00	\$66,886.00	78.7%	21.3%
<i>Life Safety Fund - 90</i>	\$189,881.00	\$0.00	0.0%	100.0%
<b>Totals</b>	<b>\$21,501,766.13</b>	<b>\$12,864,424.89</b>	<b>59.8%</b>	<b>40.2%</b>

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,076,642.13	\$6,522,035.68	64.7%	35.3%
Retirement/Insurance	\$3,239,570.00	\$1,825,032.22	56.3%	43.7%
IMRF/Social Security	\$505,401.00	\$299,158.31	59.2%	40.8%
Cafeteria	\$349,500.00	\$68,462.13	19.6%	80.4%
Athletics	\$194,675.00	\$30,511.09	15.7%	84.3%
Out of Dist Tuition Costs	\$941,310.00	\$546,404.50	58.0%	42.0%
Operations & Maint	\$2,332,691.00	\$1,027,854.22	44.1%	55.9%
Transportation	\$535,554.00	\$363,549.92	67.9%	32.1%
Bond Expense	\$1,440,408.00	\$1,200,093.25	83.3%	16.7%
Capital Projects	\$0.00	5,283.44	0.0%	0.0%



Investment Report							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,786.77	\$2,920,666.95	\$14,761.65	\$71,971.02	\$7,117.92	\$122,938.24	\$53.18
Heartland IMA 4591	\$1,768,688.29						
Central IL Invest		\$1,894,988.94					
<b>Total</b>	<b>\$2,433,475.06</b>	<b>\$4,815,655.89</b>	<b>\$14,761.65</b>	<b>\$71,971.02</b>	<b>\$7,117.92</b>	<b>\$122,938.24</b>	<b>\$53.18</b>
<b>Total Investments</b>							
<b>\$7,465,972.96</b>							

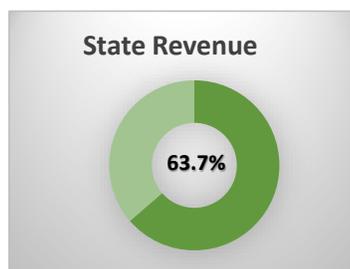
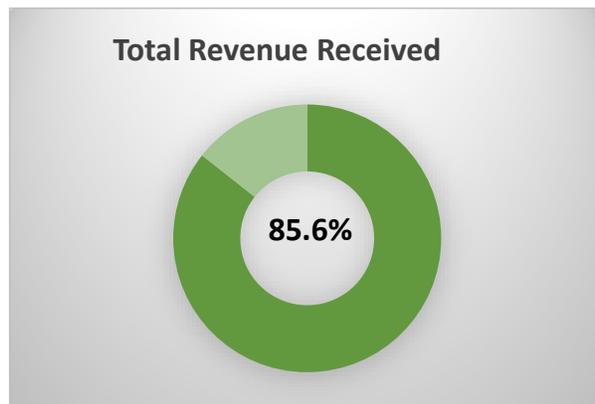
Insurance Report <i>thru 1/31</i>			
Insurance Costs	Last Year	This year	Difference
Medical	\$72,870	\$59,335	-\$13,534
Dental	\$8,164	\$2,919	-\$5,245
Pharmacy	\$12,802	\$22,395	\$9,593
Vision	\$893	\$235	-\$658
Reinsur/fees	\$60,717	\$53,180	-\$7,538
<b>Total Fixed/Claim</b>	<b>\$155,446</b>	<b>\$138,065</b>	<b>-\$17,381</b>
<b>Less Spec Reimb</b>	<b>\$57,402</b>	<b>\$0</b>	<b>-\$57,402</b>
<b>Total Cost</b>	<b>\$98,044</b>	<b>\$138,065</b>	<b>\$40,021</b>



**Washington Community High School**  
**2020-2021 Revenue Report**  
**As of February 28, 2021**

<b>Revenue by Fund</b>				
	<b>Budgeted</b>	<b>Actual</b>	<b>% Received</b>	<b>Remaining</b>
<i>Education Fund - 10</i>	\$15,809,725.00	\$13,136,205.11	83.1%	16.9%
<i>Operations &amp; Maintenance Fund - 20</i>	\$2,385,000.00	\$2,191,224.19	91.9%	8.1%
<i>Bond &amp; Interest Fund - 30</i>	\$1,459,421.00	\$1,447,612.53	99.2%	0.8%
<i>Transportation Fund - 40</i>	\$753,100.00	\$697,698.33	92.6%	7.4%
<i>IMRF/Social Security Fund - 50</i>	\$586,547.00	\$473,771.21	80.8%	19.2%
<i>Capital Improvements Fund - 60</i>	\$0.00	\$32.73	0.0%	0.0%
<i>Working Cash Fund - 70</i>	\$257,000.00	\$244,658.33	95.2%	4.8%
<i>Tort Immunity Fund - 80</i>	\$31,200.00	\$29,404.65	94.2%	5.8%
<i>Life Safety Fund - 90</i>	\$42,000.00	\$39,207.57	93.4%	6.6%
<b>Totals</b>	<b>\$21,323,993.00</b>	<b>\$18,259,814.65</b>	<b>85.6%</b>	<b>14.4%</b>

<b>Itemized Revenues:</b>	<b>Budgeted</b>	<b>Actual</b>	<b>% Received</b>	<b>% Remaining</b>
General Levy	\$14,706,821.00	\$14,398,377.29	97.9%	2.1%
Special Education	\$300,000.00	\$293,124.86	97.7%	2.3%
Replacement Tax	\$160,000.00	\$94,553.43	59.1%	40.9%
Interest	\$219,900.00	\$7,899.16	3.6%	96.4%
Cafeteria	\$584,400.00	\$12,963.30	2.2%	97.8%
Student Fees	\$89,700.00	\$27,905.00	31.1%	68.9%
Textbook rental	\$134,000.00	\$107,917.24	80.5%	19.5%
Other revenue	\$800,300.00	\$482,544.75	60.3%	39.7%
General State Aid	\$3,085,870.00	\$1,964,373.91	63.7%	36.3%
State Grants	\$415,463.00	\$242,207.55	58.3%	41.7%
Transp. Spec Ed	\$180,000.00	\$150,101.54	83.4%	16.6%
Federal Grants	\$602,949.00	\$477,846.62	79.3%	20.7%
Transfers	\$0.00	\$0.00	0.0%	0.0%



## ATHLETIC DIRECTOR'S BOARD REPORT – 03/8/2021

### Chess:

- **IHSA State Results:**
  - WCHS reached their goal of four wins and three losses with an exciting finish to win the last round.
  - WCHS finished 54th in the State out of 113 total teams, and 11th place in Division 3A (enrollment 1301-1900)
  - WCHS finished second highest of the Mid - Illini schools behind Dunlap and fifth highest of the 20 schools in the Central Illinois Chess League behind Normal West, U-High, Dunlap, and Mahomet

<b>Division 3A</b> (1301-1900)					
Division Rank	Trnmt Rank	Pts	Tie-Break	School	Enrollment (+multiplier)
1	10	5.0	80.3	Chicago (Payton)	1691.25
2	13	5.0	69.9	Normal (Community West)	1646.5
3	32	4.0	59.3	Arlington Heights (Hersey)	1879
4	36	4.0	48.6	Maple Park (Kaneland)	1328
5	38	4.0	46.1	Darien (Hinsdale South)	1495
6	42	4.0	37.6	Summit (Argo)	1870
7	44	4.0	37.1	Rockford (Guilford)	1732.5
8	46	4.0	34.5	Hoffman Estates (H.S.)	1882.5
9	49	4.0	30.5	Antioch	1317.5
10	53	4.0	22.9	Riverside (R.-Brookfield)	1617
11	54	4.0	21.8	Washington	1329
12	57	3.5	37.9	Bensenville (Fenton)	1480
13	63	3.0	41.6	Lake Villa (Lakes)	1353
14	67	3.0	38.5	Lemont (H.S.)	1382.5
15	81	3.0	25.1	Oak Forest	1307
16	82	3.0	24.1	Cary (C.-Grove)	1718
17	84	3.0	20.4	Chicago (De La Salle)	1498.2
18	98	2.0	24.1	Burbank (Reavis)	1786
19	101	2.0	18.5	Crete (C.-Monee)	1637
	WTH			Oak Lawn (Community	

### **Boys and Girls Basketball:**

- Home games livestreamed on newly developed YouTube station for WCHS Athletics. Thanks to Jerry Warfield and Jeff Little for the live broadcasting of the games.
- All games in Torry Gym will now be livestreamed thru the newly purchased HUDL camera.
- Season ended March 6<sup>th</sup> for all levels
- Newly developed M-I Conference Tournament will be March 11,12 and 13.
  - Highest seed host
    - WCHS Boys - #1 seed
    - WCHS Girls - #4 seed

### **Boys Swim:**

- M-I Conference Invite – March 6<sup>th</sup> @ Pekin High School
- Last meet of the year @ Richwoods Invite – March 13<sup>th</sup>
- Meets were recorded and then downloaded on the WCHS Athletics YouTube station

### **Cheer and Dance teams:**

- IHSA post season competitions Feb. 27, March 6<sup>th</sup> and March 13<sup>th</sup>
  - Dance finished 3<sup>rd</sup> at the IHSA Sectional and will advance to State finals March 6<sup>th</sup>
  - Cheer will compete in Sectionals March 6<sup>th</sup> and State finals if advanced – March 13<sup>th</sup>
    - All competitions are virtual this year and the teams and coaches really stepped up to the challenge.

### **Spring Sports:**

- Football, Volleyball and Boys Soccer have all started their season practice.

# WASHINGTON COMMUNITY HIGH SCHOOL

Home of Panther Pride, where high academic expectations and striving for success have long been a tradition.

Analyzing District Schedule  
During the Pandemic



# Progression of the 2020-2021 school year

## Summer/Fall 2020

Evaluated the requirements and guidelines to open with in-person instruction

- State mitigation phase
- Minimum requirements and lengthy guidelines from ISBE and IDPH
- Developed a schedule that would meet the minimum requirements and all other guidelines resulting in the current Hybrid Schedule

## Spring 2021

Current state mitigations and guidelines from ISBE and IDPH remain in effect

Vaccinations becoming more available for teachers - faculty/staff not fully vaccinated

Ongoing evaluation of the possibility of returning to school “full-time”



# WCHS Facts

- School has remained open for in-person instruction with no closures
- Teachers have been at school working with students daily
- There have been no significant COVID-19 outbreaks tied to school exposure
- 228 COVID-19 positive students are back in school after recovery
- Healthy quarantines resulting from close contact **at school** were greatly minimized due to physical distancing in classrooms and robust contact tracing (even during the national and state spikes in COVID-19 cases this fall and winter)



# Current state mitigations and ISBE/IDPH guidelines

## Illinois is in Phase 4

- Mitigations
- Virus variants

## ISBE/IDPH guidelines that remain in effect

- No more than 50 in a space
- 6 ft. physical distancing
- Frequent sanitizing of desks, seats, and equipment
- Face coverings
- Symptom screening



# Ongoing evaluation of returning “full-time”

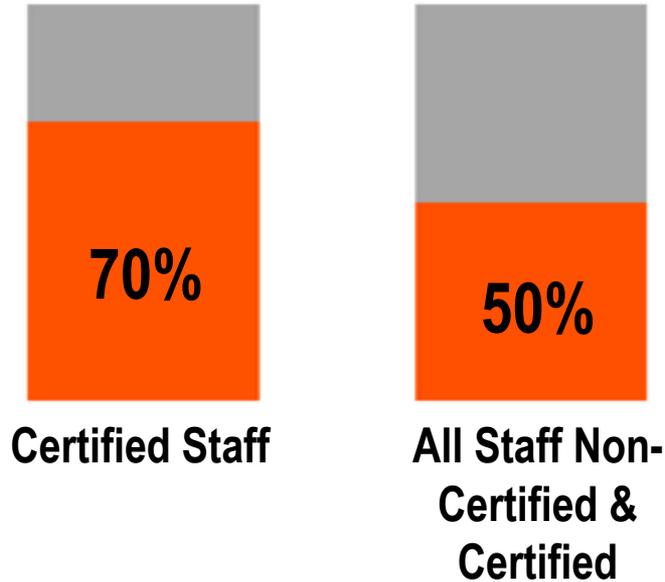
District has continued to evaluate the possible return to a traditional seven period day throughout the school year

Recently there has been more interest in this subject

The remainder of the presentation shares the information we evaluate with the addition of two recent surveys



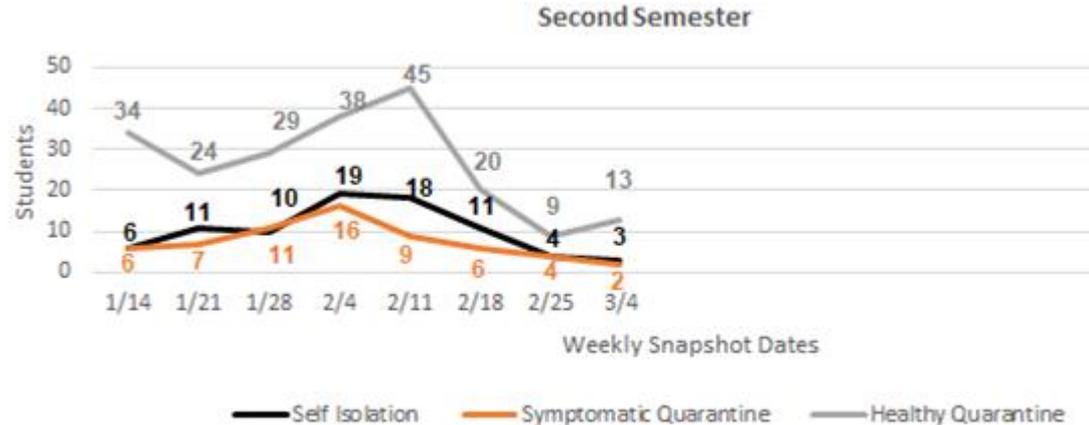
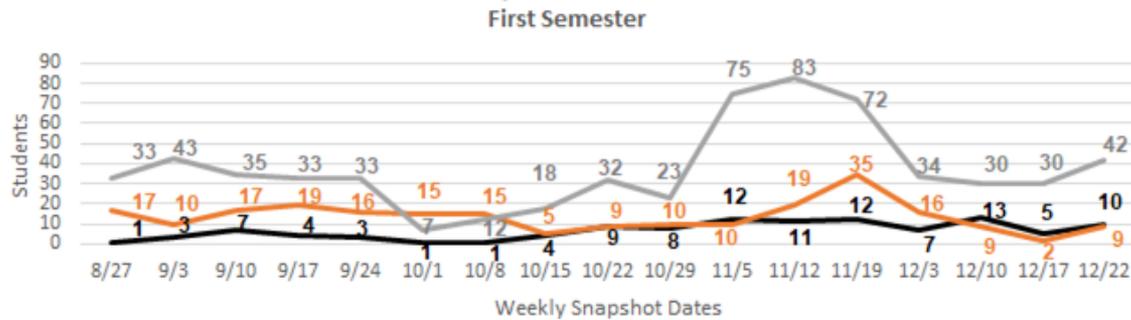
# Vaccination progress for WCHS



Faculty/staff that can and want to be vaccinated should be done by end of March/early April.



# Self-Isolation and Quarantine Trend



# Physical distancing in classrooms (current schedule)

- Most classrooms have adequate physical distance. Students are not next to one another.
- Most classrooms can accommodate up to 16 students
- 0 students are quarantined from exposure at school in this example



# Physical distancing in classrooms (7 period schedule)



- Few classrooms would have adequate physical distance
- Up to 5-8 students quarantined per positive case per class depending on seat location
- In one day, one positive case could result in approximately 60 students moving to remote learning and no school activities for 10 days



# Instructional time

273 minutes per day - Current schedule

287 minutes per day - Early dismissal schedule



Homework currently due within 48 hours and would change to 24 hours.



# Student schedules

- Student schedules were built this year for a hybrid schedule
- Balancing classrooms between AM/PM placement
- Assigning teachers and students to remote sections

*Transitioning the current schedule to a 7 period day requires a complete evaluation of all student schedules and sections. Schedule changes would be necessary to work in a 7 period day and some classrooms would have up to 30 students.*



# Remaining school calendar

April (19 days of instruction)

April '21						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May (15 days of instruction)

May '21						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



## Faculty/Staff survey results (118 responses)

**81%** percentage of teachers feel students are on track with curriculum

**19%** indicated students are somewhat behind, **76%** said that **70-90%** of the curriculum will be completed

*We have plans in place to remediate students through additional help now, summer school, and during the next school year.*



## Faculty/Staff survey results (130 responses)

**91%** chose increased in-person instructional time as a benefit from a seven period day

**89%** chose increase in healthy quarantines for students as a top concern about returning to a seven period day



## Faculty/Staff survey results (130 responses)

**85%** chose a seven period early dismissal schedule from 8 a.m. - 1:16 p.m. with a grab and go lunch over the traditional seven period day.

**93%** indicated that it was not in the best interest of everyone (students, teachers, administrators) to return to a seven period day at any point during the remainder of the 2020-2021 school year.



# Faculty/Staff survey results (verbatim responses)

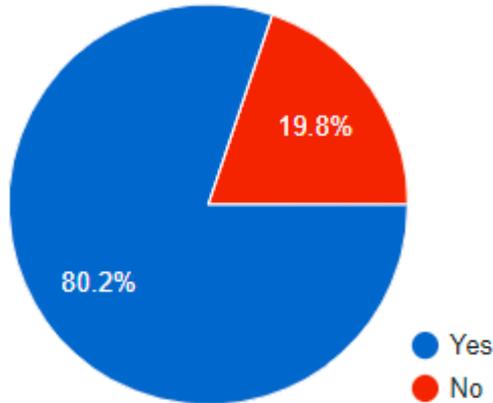
**19** verbatim responses - benefits of returning to a seven period day

**75** verbatim responses - concerns for returning to a seven period day

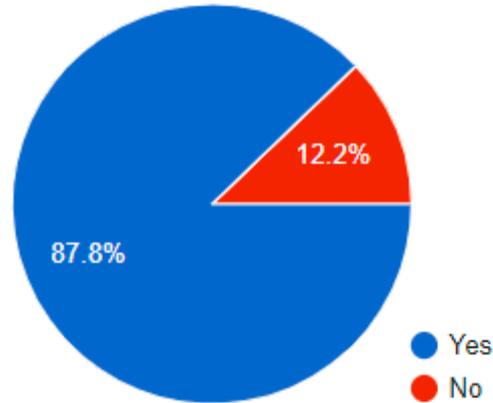


# Student survey results (954 responses)

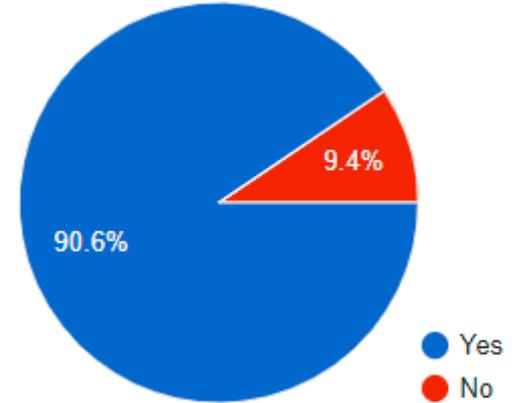
Do you feel that you are prepared for tests when you take them in your classes?



Do you feel that the deadlines to complete work are adequate in the current schedule?

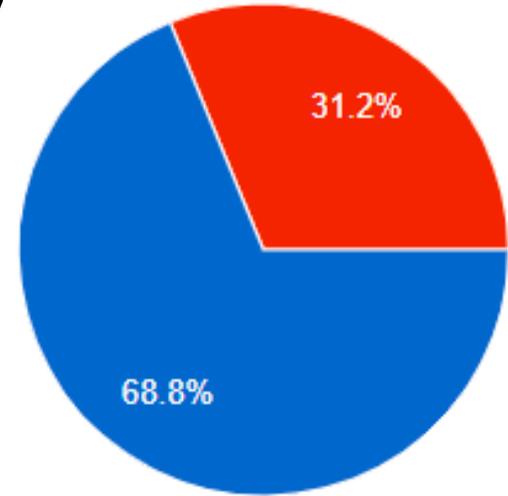
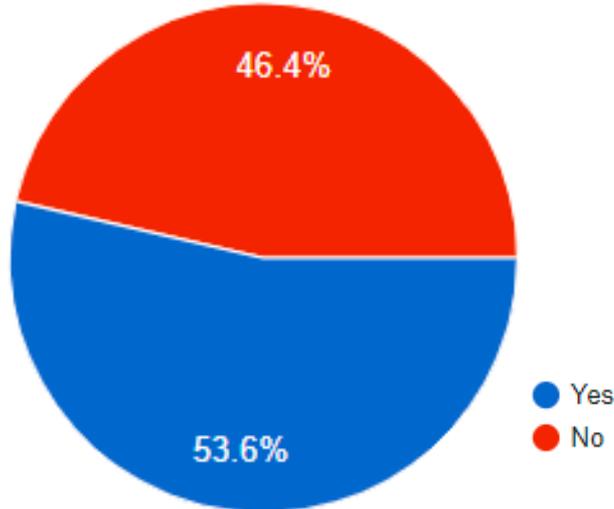


Do you feel you are able to get support from teachers, aides, peer tutors, etc. to get answers to questions?



# Student survey results (954 responses)

Would you feel safe returning to a seven period day schedule with all students in attendance resulting in class sizes ranging from 15 to 30 students in the room?



- Fewer students in a classroom, more physical distance between students, lower likelihood of a healthy quarantine
- Normal classroom size, less physical distance between students, higher likelihood of a healthy quarantine



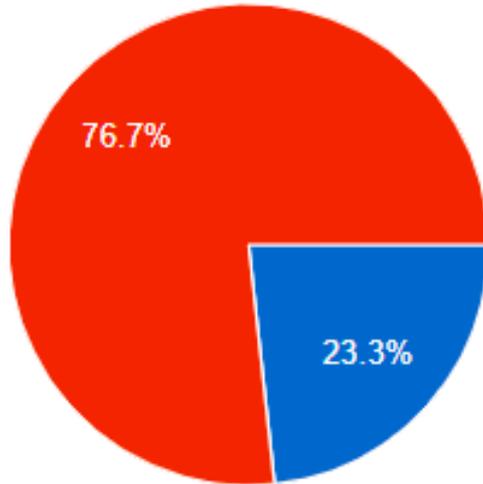
# Student survey results (954 responses)

**43%** of students have a scheduling conflict (job, childcare, etc.) that would make it difficult to return to a seven period day schedule during the remainder of the 2020-2021 school year

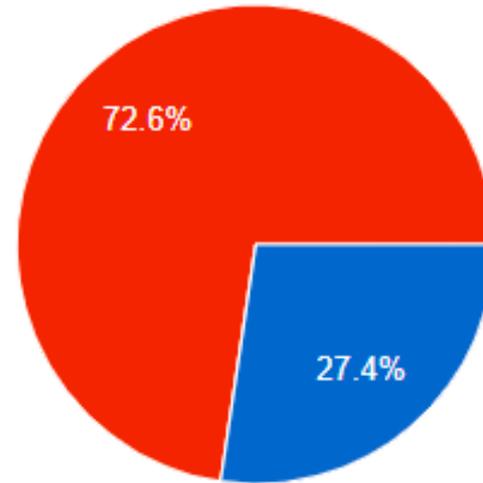
**17%** of students responded they would move to remote learning if the school returned to a seven period day



# Student survey results (954 responses)



- Traditional seven period day schedule with on campus lunch.
- Early dismissal schedule from 8:00 a.m. - 1:16 p.m. with a grab and go lunch.



- Yes, I would like to return to a seven period day schedule
- No, I would like to continue the current hybrid schedule (AM/PM)



# Summary

ISBE/IDPH/Phase 4 still restrict logistics such as lunch and spacing in classrooms

- Guidelines affect grade schools differently than high schools

Faculty/Staff vaccinations

Quarantine trends

- Exposure and healthy quarantines would increase with seven period days
- Still managing positive cases and the pandemic
- New virus strains in Illinois and evaluating the impact



# Summary

Instructional time would not increase significantly under an early dismissal 7 period day, but we would take on increased risk and disruption to student learning

Students have established work and childcare schedules around our current hybrid schedule

Teachers have planned curriculum and lessons based on the hybrid schedule through end of May and there is not adequate time to adjust

Changes in logistics requires planning and time to implement

Short time left in the school year



# Summary

## Media coverage for schools to return to in-person learning

- Referring to school districts offering full remote learning only
- Our hybrid schedule is in-person learning
- Many schools that have returned to full schedule have shortened their school day with a portion of learning and lunch at home

It is important that we spend the remainder of our time this year working to offer events and opportunities our student have lost and prepare to meet students where they are for the upcoming school year to ensure a sense of normalcy can return this fall.



<u>Race Code</u>	<u>Short Description</u>
1	American Indian-Alaskan Native
2	Asian-Pacific Islander
3	Black Non-Hispanic
4	Hispanic
5	White
6	Multiracial
—	Not coded

<u>Offense Code</u>	<u>Description</u>
AO	Alcohol Offense
AW	Physical Attack with Weapon
DRD	Drug Distribution/Sale
DRO	Drug Offense/Use or Possession
ECG	E-Cigarette Possession/Use
FA1	Fight/Assault-No Injury
PHA	Physical Altercation (Fight)
TOB	Tobacco use/possession





Washington Community HS  
OFFENSE REFERRAL REPORT-DETAIL

02/24/21

Student Key	Student Name	Sch	Grade	Grad Year	Type	Gender	Race	Ofn	Date	Time	Points	Referred By	Type
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	11	2022		Female			DRO 10/01/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2019		Male		5	ECG 09/10/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	10	2023		Male			ECG 11/01/2018		.00		Sta
									ECG 01/14/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			2					
		400	12	2021		Female		5	ECG 11/16/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	11	2022		Male		5	ECG 03/15/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2019		Male		4	PHA 11/09/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Male		5	PHA 01/29/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Male		5	ECG 10/31/2018	02:30P	.00		Sta
									DRO 04/01/2019		.00		Sta
									ECG 05/29/2019		.00		Sta
									PHA 09/25/2019		.00		Sta

Washington Community HS  
OFFENSE REFERRAL REPORT-DETAIL

Student Key	Student Name	Sch	Grade	Grad Year	Type	Gender	Race	Ofn	Date	Time	Points	Referred By	Type
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			4					
		400	12	2021		Male	5	ECG	12/12/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	11	2022		Female	5	ECG	02/22/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	11	2022		Female	5	ECG	12/06/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2020		Male	5	ECG	03/05/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		NC	11	2022		Female	6	ECG	04/16/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2020		Female	6	TOB	09/24/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			2	ECG	10/26/2018	12:00P		Sta
		400	GD	2020		Female	5	ECG	09/27/2018	11:04A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			4	ECG	10/25/2018	11:50A		Sta
		400	GD	2020		Female	5	ECG	01/14/2019	02:00P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			4	ECG	01/18/2019	01:00P		Sta
		400	12	2021		Male	5	ECG	01/29/2019	08:00A	.00		Sta

Washington Community HS  
OFFENSE REFERRAL REPORT-DETAIL

Student Key	Student Name	Sch	Grade	Grad Year	Type	Gender	Race	Ofn	Date	Time	Points	Referred By	Type
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Male	5	ECG	01/23/2019	02:00P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2020		Male	5	ECG	09/27/2018	11:04A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2019		Male	5	AO	03/13/2019	10:55A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Male	5	FAI	11/09/2018	03:05P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			2					
								2	FAI	09/25/2019	02:15P		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	10	2023		Male	5	PHA	12/04/2019	02:37P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Male	1	DRO	11/19/2018	01:00P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	10	2023		Male	6	ECG	04/25/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	10	2023		Male		ECG	11/12/2018	02:00P	.00		Sta
								DRO	11/29/2018	11:00A	.00		Sta
								PHA	09/13/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			3					
		400	GD	2020		Female	5	ECG	11/01/2018	10:00A	.00		Sta

Washington Community HS  
OFFENSE REFERRAL REPORT-DEFAULT

Student Key	Student Name	Sch	Grade	Grad Year	Type	Gender	Race	Ofn	Date	Time	Points	Referred By	Type
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Female	5	AO	03/19/2019	01:30P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2019		Male	5	ECG	08/28/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	12	2021		Male	5	DRO	10/02/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2019		Male	5	ECG	12/05/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2020		Female	3	DRO	10/01/2019	08:00A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		TSS	12	2021		Male	5	DRD	10/01/2019		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2020		Female	5	ECG	09/18/2018	11:00A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	GD	2020		Male	5	ECG	11/06/2018	10:00A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
		400	10	2023		Female	3	TOB	02/27/2019	01:00P	.00		Sta

Washington Community HS  
OFFENSE REFERRAL REPORT-DETAIL

Student Key	Student Name	Sch	Grade	Grad Year	Type	Gender	Race	Ofn	Date	Time	Points	Referred By	Type
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	400	GD	2019			Male	5	ECG	11/19/2018	02:00P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	400	GD	2022			Female	5	FAI	08/15/2019	12:00P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	400	10	2023			Male		PHA	12/04/2019	02:41P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	TSS	12	2021			Male	5	DRO	12/13/2018		.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	400	12	2021			Male	5	DRO	12/06/2018	11:35A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			2	ECG	08/23/2019	11:00A		Sta
	400	GD	2020			Male	5	ECG	01/29/2019	08:00A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	400	12	2021			Male	3	ECG	02/01/2019	12:30P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
	400	GD	2020			Male	5	TOB	11/28/2018	01:30P	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			2	ECG	04/09/2019	12:00P		Sta
	400	11	2022			Female		DRO	10/01/2019	08:00A	.00		Sta
* STUDENTS REFERRED:				1	OFFENSES REFERRED:			1					
** Grand Total	STUDENTS REFERRED:	59	OFFENSES REFERRED:	83									

OFFENSES BY RACE (PERCENTAGES):

Student Key Student Name Sch Grade Grad Year Type Gender Race Ofn Date Time Points Referred By Type

OFFENSES BY GRAD YEAR - CONT'D:  
2019 2020 2021 2022 2023  
9.63% 26.5% 27.7% 15.6% 20.4%

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

**Freeman, Kyle**

Fri, Feb 26, 8:05  
AM (5 days ago)

to Jennifer, bcc: me

Jennifer,

Please see the attached document in response to your request. Let me know if you have any questions or issues with the attachment.

Sincerely,

*Kyle W. Freeman, Ph.D.*  
Superintendent of Schools  
Washington CHSD #308  
(309) 444-3167

On Thu, Feb 11, 2021 at 2:29 PM Smith Richards, Jennifer  
<[jrichards@chicagotribune.com](mailto:jrichards@chicagotribune.com)> wrote:

February 11, 2021

Dr. Kyle Freeman

Washington CHSD 308

Washington

Sent via email to [kwfreeman@wacohi.net](mailto:kwfreeman@wacohi.net)

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), ProPublica and the Chicago Tribune request that you provide the following records:

- Records that show all incidents that included referral to law enforcement and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years that did not result in arrest.
- Records that show all arrests of students made inside the school district and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years.

- Records that show the gender and race of students referred to law enforcement, arrested and/or issued a citation or ticket in the 2018-2019, 2019-2020 and the 2020-2021 school years.
- Records that show all incidents in which students were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020 and the 2020-2021 school years.

We believe all the records are public. These records are being sought as part of research by the news media intended to enlighten the public. If your agency believes any parts of any records are exempt from disclosure, please provide me an explanation to justify the redaction or withholding, and then provide the rest of the records.

Please note that statute does not allow your agency to withhold documents in their entirety if only parts of the records may be exempt. Please provide the information within five days, as required by law.

If these records are available electronically, please provide them that way to [jrichards@chicagotribune.com](mailto:jrichards@chicagotribune.com) and [jodi.cohen@propublica.org](mailto:jodi.cohen@propublica.org).

Thank you,

Jennifer Smith Richards

Chicago Tribune

[Jrichards@chicagotribune.com](mailto:Jrichards@chicagotribune.com)

312-593-0906

Jodi S. Cohen

ProPublica

[Jodi.Cohen@Propublica.org](mailto:Jodi.Cohen@Propublica.org)

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**PLEASE NOTE:** The actual request was 150 pages, which is too long for this format. If you would like to see all of the pages (purchasing records), please contact Dr. Kyle Freeman.

---

**Fwd: [External Email] Re: [External Email] SmartProcure FOIA Request - Reminder for Washington Community High School District No. 308**

1 message

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

From: **Zoe Yalcin** <[zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)>

Date: Wed, Feb 24, 2021 at 3:14 PM

Subject: [External Email] Re: [External Email] SmartProcure FOIA Request - Reminder for Washington Community High School District No. 308

To: jgsander <[jgsander@wacohi.net](mailto:jgsander@wacohi.net)>

Dear Joe,

This email serves as confirmation that we have received records from Washington Community High School District No. 308. SmartProcure thanks you for taking the time to answer our request. We will begin the process of combining your records with thousands of other government agencies' records nationwide. Should we have further questions we will be in contact with you soon.

Government purchasing agents use the records to save research time, negotiate better pricing with vendors, get quotes or simply to find new vendors.

Again, we appreciate your assistance.

Best Regards,

**Zoe Yalcin**

Data Acquisition Specialist



Direct: [561-609-6762](tel:561-609-6762) | Support: [954-420-9900](tel:954-420-9900)

Email: [zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)

[100 S. Military Trail Suite 13 #4968, Deerfield Beach, FL 33442](#)

----- On Feb 24, 2021 09:39 AM <[jgsander@wacohi.net](mailto:jgsander@wacohi.net)> wrote -----

Zoe,

I did a search in my email (see below) and do not have a record of the January 25th request. We will get your request fulfilled soon.

Joe

On Tue, Feb 23, 2021 at 7:56 PM Zoe Yalcin <[zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)> wrote:

Dear Joe Sander,

SmartProcure submitted a commercial FOIA request on 1/25/2021 (mm/dd/yyyy) and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 10/21/2020 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email or click on the button below to upload the information. There is no file size limitation:

[Click Here To Upload](#)

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Zoe Yalcin  
Data Acquisition Specialist

**SmartProcure**

Direct: 9544209900  
Email: [zyalcin@govspend.com](mailto:zyalcin@govspend.com)

--  
**Dr. Joseph Sander**  
**Assistant Superintendent**

**Washington Community High School**  
**115 Bondurant Street**  
**Washington, IL 61571**  
**309.444.5502**



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# Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Washington High 308	COUNTY Tazewell
FACILITY NAME Washington High School	FACILITY LOCATION 115 Bondurant St., Washington

Potential problems or violations of the Health Life/Safety Code for Public Schools (23 Illinois Administrative Code Part 180) as noted below were discovered in the course of the annual inspection of the above named facility conducted on 02/08/2021 by Rob Houchin.

**Please respond within 10 days by describing the corrective action to be taken in the shaded space provided below, for each item listed. An annual inspection report summarizing your progress regarding the corrections will be submitted through IWAS on or before July 30th.**

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
3	Administration and General	What was the date of the Crisis Plan Review dated prior to July 1, 2020
4	Administration and General	<p>Included are issues with fire rated doors, latches, louvers, and other door issues.</p> <p>Band hall front door "dogged down", must be able to latch. Same issue in chorus room. Many doors blocked open due to Covid guidelines, closers needed on all doors required to be fire-rated in non-sprinklered areas, door across from 142 needs adjusted so it closes, 138 hall doors need to latch, all fire doors must latch, all doors leading to a corridor must latch, 1-6 door needs adjusted so it latches, door in B sec won't open, closer needed on 2nd floor Tech area? replace 232 storage door with fire-rated, must close and latch, 214-216 and 225 fire-rated door needed, adjust door between gym and stage stair, right stage door needs to latch, upper right stage door will not close, mullion needed in south remodel stairwell, 182 closet door needs to be fire-rated (louvers)</p> <p>Torry building: louvers in doors need covered with material to maintain fire rating, hold open devices on doors in building need to be removed, NE fire doors need to latch,</p> <p>Gym area: louvers covered,</p> <p>Magnets and other devices to keep doors from latching are not permitted.</p>
5	Administration and General	Obstructed exits: Exit from chorus room, 147, folding gates must be in a locked position during school hours
6	Administration and General	<p>Emergency lighting needs to be tested once a year with a one-hour shutdown.</p> <p>"Not an Exit" sign needed by all courtyard doors.</p> <p>Emergency light in athletic storage room and NE gym hall need repaired</p>
8	Administration and General	Flame proof cabinet needed in 184
13	Administration and General	Sprinkler head needs repaired in 2nd floor remodel closet
14	Administration and General	Book closet lacks the required 24" clearance to the ceiling. B17 lacks the required 18".
16	Administration and General	<p>Mount fire extinguishers: B1-6, 182. 34</p> <p>Fire extinguishers needed: Penthouse, mezzanine,</p> <p>Expired fire extinguishers: 34, NE gym hall,</p>

## Field Notice of Violations/Unsafe Conditions

23	Administration and General	Open ceilings/holes in walls noted: large chorus practice room, Library, Tech room, Teacher's lounge, sprinkler room, 225 copy room, scuttle cover in 210 janitor's closet, 232, 2nd floor tech, 206, 204, Art hall closet, Art Tech room, 181G, 181 storage, boy's locker room, the wood-covered wall in the boy's locker room is not fire-rated. SFM notes lack of fire-rated construction in 181. ROE inspector's notes are afue.
24	Administration and General	Extension cords: Study Lab, 228A, stage area, mezzanine (housekeeping required in this area), transportation office, Tech lab Daisy-chained power strips and lights in Study Lab. Multiple plug adaptors: Behind the refrigerator in FCS area, 225 copy room New SD storage has a heavy appliance plugged into a power strip.
25	Administration and General	Light fixture cover needed in Book Closet, cover missing on electrical, box in Elevator mechanical, room, B1-6 has live wires exposed, sprinkler room has open circuits in electrical box, light cover missing in copy room 225, light in official's room needs a cover, Lights are being hung by metal paper clips in 228A
27	Administration and General	Deadbolts are not permitted on any door which are required to latch. Deadbolts on non-latching doors cannot require a key to exit. Doors with keyed locks on both sides need to be altered. Noted in several places, including, but not limited to: girl's locker room, kitchen area, 232. Recommend a survey of all doors.
95	Classrooms	A number classroom doors with vision panels were completely covered. 100 sq in is required to be exposed. 172 and others noted.
202	Music Practice Rooms	Acoustic panels are being replaced.
231	Science Laboratories	Gas shut off sign needed in 232
267	Stages with Storage Underneath	Fire detection being installed under the stage.
700	Other Items	Paper cutter in B16 needs a guard.

## **7. CONSENT AGENDA**

### **Recommendation:**

That the Board of Education approves the Consent Agenda as presented:

### **RESOLUTION 7.1.**

Be it resolved that the Board of Education hereby approves the minutes as follows:

- 7.1.1. Regular Board Meeting Minutes – February 8, 2021
- 7.1.2. Executive Session Minutes – February 8, 2021
- 7.1.3. Curriculum Committee Meeting Minutes – February 11, 2021
- 7.1.4. Special Board Meeting Minutes – February 16, 2021
- 7.1.5. Executive Session Minutes – February 16, 2021

### **RESOLUTION 7.2.**

Be it resolved that the Board of Education hereby approves the payment of bills as presented, the payroll per contract, and that the Treasurer be permitted to issue orders for the payment of the same.

### **Suggested Motion:**

That the Board of Education approves the Consent Agenda and Resolutions 7.1 and 7.2.

WCHS Board of Education  
Regular Board Meeting  
February 8, 2021  
**7:00 PM**  
Washington Community High School - Library

Agenda

**1. CALL TO ORDER**

The meeting was called to order at 7:00 p.m.

**2. ROLL CALL**

***Board members attending:*** Essig, Butler, Seaman, Nofsinger, Ward, McNett, Fischer

***WCHS administration attending:*** Sander, Freeman

**3. PLEDGE OF ALLEGIANCE**

**4. VISITORS AND CORRESPONDENCE**

Shelley Patterson addressed the board to consider returning to a full schedule and asked questions about the criteria for making a decision to return to a normal school day.

Noah Anske addressed the board about the upcoming Illinois General Assembly Joint Committee on Administrative Rules (JCAR) vote to adopt a set of culturally responsive teaching and leading provisions.

**5. REPORTS**

1. **Deans' Report** (board view only)

2. **Early Intervention Reports 2020-2021** (board view only)

3. **Enrollment Report**

Current enrollment is 1,407 students.

4. **Financial Reports**

Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M. Insurance costs as of December 2020 remain below the break-even amount.

5. **Board Committee Reports**

***Facility Committee Meeting:*** The facilities committee continued to discuss projects that were addressed during their last meeting including: HVAC replacement project, stadium footprint planning, historic school bell installation, parking lot lights, and Torry Gym door replacement. New topics included addressing the installation of fire alarms in renovated spaces and a facility request to improve ADA access in the WCHS library.

***Financial Committee Meeting:*** The finance committee discussed future bond restructuring for the HVAC project, spending plan for phase 1, and funding for phases 2-4. Also discussed was the board goal related to finance, the FY22

budget, custodial services, and the district's participation in TIF which assists in stimulating redevelopment in designated areas of Washington. The group also reviewed the need to add temporary part-time special events custodians to assist with additional cleaning requirements now that that athletics and other activities have resumed.

## **6. DISCUSSION AND INFORMATIONAL ITEMS**

### **1. Resignation - N. Schertz, School Social Worker**

### **2. In-Person and Remote Learning Update**

Currently the district is seeing a notable increase in positive COVID-19 cases, but contact tracing shows exposure is happening outside of school. It is concerning to see this increase and the situation is being monitored closely by the district and the Tazewell County Health Department. The district intends to continue the hybrid schedule, but will be monitoring the environment and changes in guidance to determine if a full 7-period day is feasible before the end of the school year.

The hybrid schedule affords flexibility to have students present every day while adhering to guidelines required by the Illinois State Board of Education and Illinois Department of Public Health

The hybrid schedule also allows for more physical distancing in the classroom, which markedly reduces the number of healthy quarantine instances due to exposure. When healthy quarantines are reduced, this means more students attend in-person and are not required to move to remote learning for 10 days after exposure. Consistent in-person learning provides a more stable learning environment for students and teachers. Recent changes to COVID-19 mitigations in Illinois have made it possible to resume certain activities and sports while following specific guidelines. Prom has been postponed, but the district will continue to discuss the event.

### **3. School Calendar**

A draft version of the calendar for the next school year is currently under review by the district and the Washington Education Association.

### **4. School Meal Prices**

Additional information will be shared about meal pricing when state requirements are released.

### **5. Graduation**

The graduation date is moving to Saturday, May 15, 2021 with Sunday, May 16, 2021 as a rain date. Discussions about graduation have been ongoing, and while requirements could change, it appears guidance may allow for 25% capacity in the stadium for an event. With that assumption in place, the current plan is to hold an outdoor graduation at the stadium. If guidance changes and we are required to change the format of graduation, it will still be held on the dates shown above.

### **6. FOIA - IL Retired Teachers Association**

**7. Other**

McNett asked if the Washington Township Office changes will impact the students and if so how.

**7. CONSENT AGENDA**

Nofsinger motioned and McNett seconded that the Board approve the Consent Agenda as presented. ROLL CALL: Yes – Nofsinger, Ward, McNett, Fischer, Essig, Butler, Seaman. No-None MOTION CARRIED 7-0

**8. ACTION ITEMS**

1. Personnel

a. Seaman motioned and Nofsinger seconded that the Board approve the non certified employment of Nicholas Teufel, Maintenance and Activities Worker; Evan Dayhoff, Temporary Part-time Special Events Custodian; Will Crouch, Temporary Part-time Special Events Custodian as recommended. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None MOTION CARRIED 7-0

b. Nofsinger motioned and McNett seconded that the Board approve the Extracurricular Employment of Kimberly Barth, Dept. Chair - Physical Education. ROLL CALL: Yes – Butler, Nofsinger, Ward, McNett, Fischer, Essig, Seaman. No-None MOTION CARRIED 7-0

2. Nofsinger motioned and McNett seconded that the Board approve the goals planning meeting date on February 16, 2021 at 6pm . ROLL CALL: Yes – McNett, Nofsinger, Ward, Fischer, Essig, Butler, Seaman. No-None MOTION CARRIED 7-0

3. Ward motioned and Nofsinger seconded that the Board approve the HLS 10 year survey. ROLL CALL: Yes – Ward, Nofsinger, McNett, Fischer, Essig, Butler, Seaman. No-None MOTION CARRIED 7-0

4. McNett motioned and Ward seconded that the Board approve the HLS Fire Alarm Proposal. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None MOTION CARRIED 7-0

5. Seaman motioned and Butler seconded that the Board approve the Out of District Volunteer Coaches. ROLL CALL: Yes – Seaman, Nofsinger, Ward, McNett, Fischer, Essig, Butler. No-None MOTION CARRIED 7-0

**9. EXECUTIVE SESSION**

Nofsinger motioned and Fischer seconded that the Board convene to executive session at 8:00 p.m. to discuss the following. ROLL CALL: Yes – McNett, Nofsinger, Ward, Fischer, Essig, Butler, Seaman. No-None MOTION CARRIED 7-0

*5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.*

10. **ADJOURNMENT**

Seaman motioned and Nofsinger seconded that the meeting adjourn at 8:19 p.m. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None MOTION CARRIED 7-0

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President

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Secretary

The next regular meeting is scheduled for March 8, 2021.

**WCHS Board of Education  
Executive Session  
WCHS Library  
February 8, 2021  
Minutes**

**1. CALL TO ORDER** – The meeting was called to order by Jennifer Essig at 8:00 p.m.

**2. ROLL CALL**

Present: Butler, Essig, Fischer, McNett, Nofsinger, Seaman, and Ward  
Also in attendance: Dr. Freeman

**3. 5 ILCS 120/2 (c)(1)** - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

Reviewed the evaluation tool for Dr. Freeman and the Board will have completed by the March monthly board meeting to go through as a Board.

**4. Adjournment**

Motion by B. Fischer and Second by B. Nofsinger to adjourn meeting at 8:18 p.m.  
Motion carried 7-0.

**Approved on** \_\_\_\_\_ **Board President** \_\_\_\_\_

WCHS Board of Education  
Curriculum Committee Meeting  
February 11, 2021

**1:30 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:37 p.m.

**2. ROLL CALL**

***Committee members attending:*** Fischer, McNett, Essig (temporarily fill-in for Butler)

***WCHS administration attending:*** Freeman, Stevens

**3. VISITORS AND CORRESPONDANCE**

Meg Sutherland, WCHS board candidate, addressed the board committee to get an explanation for using student learning time to allow students and staff to complete the “5 Essentials Survey”. Stevens and Freeman explained this survey is required by the State of Illinois. Additional conversation occurred regarding potentially including parents in the survey.

**4. GOALS DISCUSSION**

Discussion took place regarding the progress of the 2020-21 Student Success goals and the Programs and Services goals. Dr. Freeman distributed recommended modifications to these goals for the 2021-22 school year based on moving forward with assuming normal operations and learning. The committee brainstormed ideas and goals.

There was much concern and discussion with the committee in identifying how some students may be deficit in key learning areas, such as Math, Science and English. Plans are being made to offer remediation this summer for those students in hopes for students to keep on track for graduating on time.

Trying to identify what the student success goal measurements should be was challenging. With the SAT (and other standardized testing) not being required by colleges and with not knowing what the state testing data tool will be the ability to utilize the SAT for the success goal measurement is not reliable. The committee discussed what other inhouse measurements can be done to provide beneficial data to the Board.

**5. GENERAL COVID UPDATE**

There have been spikes in cases throughout three regions of the ROE and WCHS is seeing this spike as well. The past week we have seen the highest number of cases at the school since the pandemic began.

Mid to late February we are at risk for teachers missing work due to side effects of receiving the second covid vaccine. Plans are being made to prepare by organizing extra substitutes to work so the school can continue in person learning.

**6. OTHER**

McNett – with the Math Lab working so well for student math remediation, should the school set up an English Lab?

Fischer – as a college professor at Illinois Central College he stated that students taking Composition 110 and 111 at WCHS are excellent writers.

Essig - How do trades fit into the curriculum? On hold currently due to the covid pandemic learning methods.

The board would like to view data regarding AP and dual credit learning.

**7. ADJOURNMENT**

McNett motioned and Fischer seconded that the meeting adjourn at 3:23 p.m. ROLL CALL: Yes-McNett, Essig, Fischer MOTION CARRIED 3-0

Curriculum Committee – Butler (Essig temporarily/Fischer/McNett)

WCHS Board of Education  
Special Board Meeting  
February 16, 2021  
**6:00 PM**  
Washington Community High School - Library

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 6:03 p.m.

**2. ROLL CALL**

***Board members attending:*** Butler, McNett, Essig, Fischer, Ward, Nofsinger, Seaman  
***WCHS administration attending:*** Freeman, Sander, Stevens, Raubach-Davis

**3. VISITORS AND CORRESPONDANCE**

1. Ray Forsythe, City Administrator and Jon Oliphant, Planning & Development Director with City of Washington addressed the Board on the Tax Increment Financing (TIF) proposal. They explained how the funds have been used in the past and how the funds will be used going forward. The school portion of the upcoming TIF is approximately \$34k. The TIF businesses on the Washington Square will benefit from this account which will hopefully result in attracting more people to Washington.
2. No other visitors.

**4. ACTION ITEMS**

1. Butler motioned and Nofsinger seconded that the Board approve the bills as recommended. ROLL CALL: Yes – Fischer, Essig, Nofsinger, Ward, McNett, Butler, Seaman. No-None MOTION CARRIED 7-0
2. Nofsinger motioned and Seaman seconded that the Board approve the SRO proposed contract verbiage and terms as recommended. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None MOTION CARRIED 7-0

**5. DISCUSSION ITEM**

**1. Discuss District Goals for 2021-2022 school year**

Dr. Freeman presented an overview of the board goals: Finance, Facilities, Programs and Services, and Student Success.

**Finance Goal:** Currently about 50% of the way through the year. There was open discussion about keeping the goals the same for FY22. Only a change in verbiage to the sub-goal 1.

**Facilities Goal:** Completing the first phase of the HVAC replacement which had been identified as an urgent item in the HLS survey. Designated fund categories and equipment update costs was also discussed.

**Programs and Services Goal:** Assessing curriculum taught during the hybrid schedule to determine gaps in student knowledge was discussed. Summer school will offer remediation for key subjects. Want to ensure students are on track to graduate on time. Teacher professional development will be a key area in FY22. Potentially adding sub-goal 4 to improve Career Technical Education (CTE). Discussed how to ensure past goals that were put on hold due to the the global covid pandemic are revisited.

**Student Success Goal:** Potentially sub-goal 2 will be removed temporarily due to colleges not requiring standardized testing for admission. The school needs to identify in-house measurements for student success. AP goals and more data to compare testing was discussed.

The goals will be given back to the individual board committiees to develop sub-goals for FY22.

**6. OTHER**

None

**7. EXECUTIVE SESSION**

Butler motioned and Nofsinger seconded that the Board convene to executive session at 7:54 p.m. to discuss the following. ROLL CALL: Yes – Butler, Essig, Nofsinger, Ward, McNett, Fischer, Seaman. No-None MOTION CARRIED 7-0

1. *5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

**8. ADJOURNMENT**

Butler motioned and Essig seconded that the meeting adjourn at 8:16 p.m. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None MOTION CARRIED 7-0

**Washington Community High School**  
**Balance Sheet**  
 As of February 28, 2021

	Feb 28, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking-Activity Account	483,908.54
ISDLAF Interest	45,909.37
Total Checking/Savings	529,817.91
Total Current Assets	529,817.91
<b>TOTAL ASSETS</b>	<b>529,817.91</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	341.28
After Midnight	6,060.20
Art Club	3,230.37
Athletics General	
Orange Crush	737.51
Athletics General - Other	8,959.99
Total Athletics General	9,697.50
Automobile	242.28
Band	
Drumline - T. Weston Memorial	301.00
Band - Other	-301.00
Total Band	0.00
Baseball	1,037.22
Basketball-Boys	8,269.10
Basketball-Camps	127.47
Basketball-Girls	2,089.53
Bass Fishing	2,051.78
Block PE	351.45
Bloom	4,040.79
Book Club	3,691.17
Boys Track	2,843.22
Broadway	3,659.41
Chaps	946.46
Cheerleaders	4,079.03
Chess	902.46
Chorus	3,736.24
Concession Upkeep	81.85
Counseling	1,432.48
CPR Health Fund	1,521.53
Cross Country	1,647.82
Drama Club	6,360.89
Driving Skills For Life	989.54
Engineering Technology	130.12
Fellowship Of Christian Athlete	40.39
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,384.67
Fitness Club - Other	5,074.28
Total Fitness Club	9,464.89
Former Class Funds	17,465.07
French Club	1,717.56
Game Club	731.73
Gay Straight Alliance (GSA)	328.94
General	1,209.69
Girls Track	36.88
Global Affairs	267.65

**Washington Community High School**  
**Balance Sheet**  
 As of February 28, 2021

	Feb 28, 21
Golf	3,666.82
GRANT - Science Symposium	109.31
Impact	6,347.68
Inter Rel Co-op	6,828.22
Interest ISDLAF	20,816.68
International Club	1,174.37
Intramurals	690.80
Intrst NOW Acct	16,135.14
JFL Football	3,783.23
Junior Class	5,798.20
Lacrosse-Boys	8,508.52
Lacrosse - Girls	1,681.59
Leadership & Community Service	979.28
Leadership Challenge	217.98
Life Skills Class	18.33
Lift A Thon	4,270.38
Manufacturing	3,142.76
Mathletes	30.71
Mini Bakery	0.10
National Honor Society	5,153.32
Operation Snowball	3,942.03
Panther Embroidery Shop	305.68
Panther Perk	
Greeting Cards/Buttons	885.13
Panther Perk - Other	413.18
<b>Total Panther Perk</b>	<b>1,298.31</b>
Panther Professionals	136.46
Pantherettes	5,497.50
Pep Club	570.41
Pepsi & 7Up Mkt	3,606.78
Preschool (FCS)	932.72
Readapalooza	572.99
Robotics	21,911.34
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	5,707.00
Floyd O'Reed Memorial	743.05
Hunkler Stagen	122,090.50
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	15,826.55
Marilyn Drake Scholarship	4,250.00
Mike Sluder Fund	143.00
Scott Wehnes Memorial	12,538.81
Stephen F Mason Fund	3,990.79
Whittaker Scholarship Fund	45.78
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
<b>Total Scholarships</b>	<b>168,095.03</b>
Scholastic Bowl	430.00
Science Club	850.54
Senior Class	12,988.52
Soccer-Boys	313.67
Soccer-Girls	72.09
Softball	8,054.28
Sophomore Class	822.02
Spanish Club	1,513.79
Special Ed Co-op	2,103.81
Special Events-Athletics	8,839.63
Speech	977.32
State Football Playoff	1,723.92
Student Council	5,123.12

Washington Community High School  
**Balance Sheet**  
As of February 28, 2021

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	<u>Feb 28, 21</u>
Swim Team	282.69
Tennis - Boys	4,571.70
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	4,217.91
	<hr/>
Total Tennis - Girls	5,317.91
Tournament of Champions	34,986.31
Volleyball	4,765.05
Washington Township Special Ed	55.00
WCHS Hardship	1,310.80
Wrestling	5,961.83
Yearbook	30,833.68
	<hr/>
Total Other Current Liabilities	529,774.31
Total Current Liabilities	529,774.31
	<hr/>
Total Liabilities	529,774.31
Equity	
Retained Earnings	43.60
	<hr/>
Total Equity	43.60
	<hr/>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>529,817.91</b>
	<hr/> <hr/>

2:00 PM

03/01/21

Cash Basis

**Washington Community High School**  
**Transactions by Account**  
**As of February 28, 2021**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Advocate For Awareness</b>							341.28
Total Advocate For Awareness							341.28
<b>After Midnight</b>							6,060.20
Total After Midnight							6,060.20
<b>Art Club</b>							3,275.16
Check	02/03/2021	14057	Margaret Kuchan	Reimburse for valentines day supplies	44.79		3,230.37
Total Art Club							44.79
<b>Athletics General</b>							9,470.66
<b>Orange Crush</b>							737.51
Total Orange Crush							737.51
<b>Athletics General - Other</b>							8,733.15
General...	02/01/2021	397		From closed Media Subscribers account		525.90	9,259.05
Check	02/09/2021	14079	Lori Kugler	Moderator for scholastic bowl	80.00		9,179.05
Check	02/09/2021	14080	Glennette Barclay	Moderator for scholastic bowl	60.00		9,119.05
Check	02/09/2021	14081	Toni Dattilo	Moderator for scholastic bowl	60.00		9,059.05
Check	02/09/2021	14082	WCHS	Grimes - moderator for scholastic bowl	60.00		8,999.05
Check	02/18/2021	14092	Dave Madsen	Reimburse meal for chess team	97.19		8,901.86
Deposit	02/23/2021		Herb Knoblach	fundraiser		200.09	9,101.95
Check	02/24/2021	14109	WCHS Cafeteria	Snickers bars for officials	141.96		8,959.99
Total Athletics General - Other							499.15
Total Athletics General							499.15
<b>Automobile</b>							242.28
Total Automobile							242.28
<b>Band</b>							1,585.80
<b>Drumline - T. Weston Memorial</b>							301.00
Total Drumline - T. Weston Memorial							301.00
<b>Band - Other</b>							1,284.80
Check	02/08/2021	14075	WCHS Band Boosters	activity account funds to boosters	1,585.80		-301.00
Total Band - Other							1,585.80
Total Band							1,585.80
<b>Baseball</b>							1,112.21
Check	02/02/2021	14053	VISA - Joe Sander	Coaches Insider clinic for Pacelli	74.99		1,037.22
Total Baseball							74.99
<b>Basketball-Boys</b>							9,927.70
Check	02/03/2021	14056	Teamworks	Inv 54188	1,575.00		8,352.70
Check	02/04/2021	14074	Eric Schermerhorn	Reimburse for Jimmy Johns - team dinner	83.60		8,269.10
Total Basketball-Boys							1,658.60
<b>Basketball-Camps</b>							127.47
Total Basketball-Camps							127.47
<b>Basketball-Girls</b>							2,681.11
Deposit	02/02/2021		Kim Barth	Travel gear		350.00	3,031.11
Deposit	02/09/2021		Kim Barth	Warm ups		35.00	3,066.11
Check	02/09/2021	14077	Teamworks	Inv 54193	918.00		2,148.11
Check	02/09/2021	14078	Matt Braman	Reimburse for team meal	58.58		2,089.53
Total Basketball-Girls							976.58
<b>Bass Fishing</b>							385.00
Total Bass Fishing							2,051.78
<b>Block PE</b>							2,375.20
Check	02/04/2021	14059	WCHS	PE equipment from Gopher	2,023.75		351.45
Total Block PE							2,023.75
<b>Bloom</b>							4,040.79
Total Bloom							4,040.79
<b>Book Club</b>							3,862.03
Deposit	02/23/2021		Tom Gross	Donation		40.00	3,902.03
Deposit	02/23/2021		Tom Gross	Quincy lost book payment		3.00	3,905.03
Check	02/24/2021	14107	Lake-Cook Distributors	Devils Within Order - Inv 20210189	213.86		3,691.17
Total Book Club							213.86
<b>Boys Track</b>							43.00
Total Boys Track							2,843.22
<b>Broadway</b>							2,843.22
Deposit	02/17/2021		Lara Reem	Online ticket sales		1,170.00	5,230.78
Check	02/22/2021	14101	Concord Theatricals	Rental and royalties from fall 2021 musical	2,741.37		6,400.78
Total Broadway							2,741.37
<b>Chaps</b>							1,170.00
Total Chaps							3,659.41
<b>Cherleaders</b>							946.46
Total Chaps							946.46
<b>Cheerleaders</b>							4,079.03

2:00 PM

03/01/21

Cash Basis

**Washington Community High School**  
**Transactions by Account**  
 As of February 28, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Cheerleaders							4,079.03
<b>Chess</b>							902.46
Total Chess							902.46
<b>Chorus</b>							4,611.24
Check	02/22/2021	14096	Debra Austin	Clinician	175.00		4,436.24
Check	02/22/2021	14097	Kerry Walters	Clinician	175.00		4,261.24
Check	02/22/2021	14098	Kathy Vermillion	clinician	175.00		4,086.24
Check	02/22/2021	14099	Leigh Ann Kiesawetter	VOID: clinician	0.00		4,086.24
Check	02/22/2021	14101	Ron Kiesewetter	clinician	175.00		3,911.24
Check	02/22/2021	14100	Leigh Ann Kiesawetter	clinician	175.00		3,736.24
Total Chorus					875.00	0.00	3,736.24
<b>Concession Upkeep</b>							81.85
Total Concession Upkeep							81.85
<b>Counseling</b>							1,432.48
Total Counseling							1,432.48
<b>CPR Health Fund</b>							1,521.53
Total CPR Health Fund							1,521.53
<b>Cross Country</b>							1,647.82
Total Cross Country							1,647.82
<b>Drama Club</b>							6,360.89
Total Drama Club							6,360.89
<b>Driving Skills For Life</b>							989.54
Total Driving Skills For Life							989.54
<b>Engineering Technology</b>							130.12
Total Engineering Technology							130.12
<b>Fellowship Of Christian Athlete</b>							40.39
Total Fellowship Of Christian Athlete							40.39
<b>Fitness Club</b>							9,464.89
<b>Fitness Fair</b>							3,005.94
Total Fitness Fair							3,005.94
<b>Hope Week</b>							1,384.67
Total Hope Week							1,384.67
<b>Fitness Club - Other</b>							5,074.28
Total Fitness Club - Other							5,074.28
Total Fitness Club							9,464.89
<b>Former Class Funds</b>							17,465.07
Total Former Class Funds							17,465.07
<b>French Club</b>							1,717.56
Total French Club							1,717.56
<b>Game Club</b>							13.88
General...	02/02/2021	398		Moved from PNC Bank grant account		426.80	440.68
General...	02/02/2021	398		Moved from IMC Fine Fund		291.05	731.73
Total Game Club					0.00	717.85	731.73
<b>Gay Straight Alliance (GSA)</b>							328.94
Total Gay Straight Alliance (GSA)							328.94
<b>General</b>							1,209.69
Total General							1,209.69
<b>Girls Track</b>							36.88
Total Girls Track							36.88
<b>Global Affairs</b>							267.65
Total Global Affairs							267.65
<b>Golf</b>							3,666.82
Total Golf							3,666.82
<b>GRANT - Science Symposium</b>							109.31
Total GRANT - Science Symposium							109.31
<b>IMC Fine Fund</b>							291.05
General...	02/02/2021	398		Move to Game Club and close account	291.05		0.00
Total IMC Fine Fund					291.05	0.00	0.00
<b>Impact</b>							6,347.68
Total Impact							6,347.68
<b>Inter Rel Co-op</b>							6,828.22
Total Inter Rel Co-op							6,828.22
<b>Interest ISDLAF</b>							20,816.68
Total Interest ISDLAF							20,816.68
<b>International Club</b>							1,174.37

**Washington Community High School**  
**Transactions by Account**  
As of February 28, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total International Club							1,174.37
<b>Intramurals</b>							690.80
Total Intramurals							690.80
<b>Intrst NOW Acct</b>							16,116.25
Deposit	02/28/2021			Interest		18.89	16,135.14
Total Intrst NOW Acct					0.00	18.89	16,135.14
<b>JFL Football</b>							3,783.23
Total JFL Football							3,783.23
<b>Junior Class</b>							5,181.56
Deposit	02/17/2021		Budget	Pepsi refund for returned drinks last spring		616.64	5,798.20
Total Junior Class					0.00	616.64	5,798.20
<b>Lacrosse-Boys</b>							8,508.52
Total Lacrosse-Boys							8,508.52
<b>Lacrosse - Girls</b>							1,681.59
Total Lacrosse - Girls							1,681.59
<b>Leadership &amp; Community Service</b>							979.28
Total Leadership & Community Service							979.28
<b>Leadership Challenge</b>							217.98
Total Leadership Challenge							217.98
<b>Library grant-PNC Bank</b>							840.88
General...	02/02/2021	398		Move to Game Club and close account	426.80		414.08
Check	02/03/2021	14055	WCHS	Use PNC Grant funds to pay for Demco purchase	414.08		0.00
Total Library grant-PNC Bank					840.88	0.00	0.00
<b>Life Skills Class</b>							84.48
Check	02/10/2021	14084	Kroger Company	Ref 139789	66.15		18.33
Total Life Skills Class					66.15	0.00	18.33
<b>Lift A Thon</b>							4,270.38
Total Lift A Thon							4,270.38
<b>Manufacturing</b>							3,142.76
Total Manufacturing							3,142.76
<b>Mathletes</b>							30.71
Total Mathletes							30.71
<b>Media Subscribers</b>							525.90
General...	02/01/2021	397		Close account and send to Athletics General	525.90		0.00
Total Media Subscribers					525.90	0.00	0.00
<b>Mini Bakery</b>							0.10
Total Mini Bakery							0.10
<b>National Honor Society</b>							5,190.79
Check	02/22/2021	14095	WCHS	postage for mailing	37.47		5,153.32
Total National Honor Society					37.47	0.00	5,153.32
<b>Operation Snowball</b>							3,942.03
Total Operation Snowball							3,942.03
<b>Panther Embroidery Shop</b>							305.68
Total Panther Embroidery Shop							305.68
<b>Panther Perk</b>							1,338.71
<b>Greeting Cards/Buttons</b>							925.53
Check	02/02/2021	14054	VISA - Panther 2 card	Hobby Lobby - card supplies	40.40		885.13
Total Greeting Cards/Buttons					40.40	0.00	885.13
<b>Panther Perk - Other</b>							413.18
Total Panther Perk - Other							413.18
Total Panther Perk					40.40	0.00	1,298.31
<b>Panther Professionals</b>							505.37
Check	02/24/2021	14108	Amazon Business	Webcam - 1RJR-YGNN-Q6QD	368.91		136.46
Total Panther Professionals					368.91	0.00	136.46
<b>Pantherettes</b>							5,693.60
Deposit	02/02/2021		Lauren Metz	Kroger fundraiser		53.90	5,747.50
Check	02/09/2021	14076	IDTA	virtual state dance competition entry fees	225.00		5,522.50
Check	02/23/2021	14105	IDTA	IDTA competition fee for solo	20.00		5,502.50
Check	02/24/2021	14110	IDTA	State programs (optional)	177.00		5,325.50
Check	02/24/2021	14111	Casual Tees	State clothing	812.00		4,513.50
Deposit	02/24/2021		Lauren Metz	State shirt order & programs		984.00	5,497.50
Total Pantherettes					1,234.00	1,037.90	5,497.50
<b>Pep Club</b>							570.41

2:00 PM

03/01/21

Cash Basis

**Washington Community High School**  
**Transactions by Account**  
**As of February 28, 2021**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Pep Club							570.41
<b>Pepsi &amp; 7Up Mkt</b>							3,606.78
Total Pepsi & 7Up Mkt							3,606.78
<b>Preschool (FCS)</b>							1,198.21
Check	02/02/2021	14052	Joryn Hermann	Preschool supplies	11.43		1,186.78
Check	02/09/2021	14083	Joryn Hermann	Preschool supplies	16.52		1,170.26
Check	02/17/2021	14086	Kathleen Christian	Preschool supplies	52.74		1,117.52
Check	02/17/2021	14090	Emma Beebe	Preschool supplies	12.73		1,104.79
Check	02/17/2021	14091	Lucy Puentes	Preschool supplies	6.89		1,097.90
Check	02/22/2021	14102	Grayson Vanacker	Preschool supplies reimbursement	33.24		1,064.66
Check	02/22/2021	14103	Shannon Wood	Preschool supplies reimbursement	75.31		989.35
Check	02/22/2021	14104	Allison Decker	Preschool supplies reimbursement	56.63		932.72
Total Preschool (FCS)					265.49	0.00	932.72
<b>Readapalooza</b>							572.99
Total Readapalooza							572.99
<b>Robotics</b>							25,717.49
Check	02/03/2021	14058	Vex Robotics	Parts - Inv 492863	2,572.43		23,145.06
Check	02/10/2021	14085	Amazon Business	Parts - 1WWT-GRTF-794G	624.22		22,520.84
Check	02/17/2021	14089	Vex Robotics	Parts - Inv 494591	328.84		22,192.00
Check	02/22/2021	14094	McMaster-Carr	Supplies - Inv 53139507	280.66		21,911.34
Total Robotics					3,806.15	0.00	21,911.34
<b>Rotary Club Relief</b>							829.97
Total Rotary Club Relief							829.97
<b>Scholarships</b>							165,295.03
<b>Classmates Music</b>							0.16
Total Classmates Music							0.16
<b>Eric Eblen Memorial Scholarship</b>							0.09
Total Eric Eblen Memorial Scholarship							0.09
<b>Erick Norlin Fund</b>							2,907.00
Deposit	02/17/2021		Joe Sander	Donation from Norlin Foundation		2,800.00	5,707.00
Total Erick Norlin Fund					0.00	2,800.00	5,707.00
<b>Floyd O'Reed Memorial</b>							743.05
Total Floyd O'Reed Memorial							743.05
<b>Hunkler Stagen</b>							122,090.50
Total Hunkler Stagen							122,090.50
<b>Impact Scholarship</b>							1,000.00
Total Impact Scholarship							1,000.00
<b>James Ashbrook Memorial Fund</b>							15,826.55
Total James Ashbrook Memorial Fund							15,826.55
<b>Marilyn Drake Scholarship</b>							4,250.00
Total Marilyn Drake Scholarship							4,250.00
<b>Mike Sluder Fund</b>							143.00
Total Mike Sluder Fund							143.00
<b>Scott Wehnes Memorial</b>							12,538.81
Total Scott Wehnes Memorial							12,538.81
<b>Stephen F Mason Fund</b>							3,990.79
Total Stephen F Mason Fund							3,990.79
<b>Whittaker Scholarship Fund</b>							45.78
Total Whittaker Scholarship Fund							45.78
<b>WLCS Scholarship Fund</b>							210.00
Total WLCS Scholarship Fund							210.00
<b>Scholarships - Other</b>							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships					0.00	2,800.00	168,095.03
<b>Scholastic Bowl</b>							430.00
Total Scholastic Bowl							430.00
<b>Science Club</b>							850.54
Total Science Club							850.54
<b>Senior Class</b>							12,988.52
Total Senior Class							12,988.52
<b>Soccer-Boys</b>							313.67
Total Soccer-Boys							313.67
<b>Soccer-Girls</b>							72.09
Total Soccer-Girls							72.09
<b>Softball</b>							8,054.28
Total Softball							8,054.28

2:00 PM

03/01/21

Cash Basis

**Washington Community High School**  
**Transactions by Account**  
As of February 28, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Sophomore Class</b>							822.02
Total Sophomore Class							822.02
<b>Spanish Club</b>							1,513.79
Total Spanish Club							1,513.79
<b>Special Ed Co-op</b>							2,103.81
Total Special Ed Co-op							2,103.81
<b>Special Events-Athletics</b>							8,839.63
Total Special Events-Athletics							8,839.63
<b>Speech</b>							1,632.31
Check	02/04/2021	14060	Bill DeLorica	Judging at IHSA sectional	120.00		1,512.31
Check	02/04/2021	14061	Jodi Davis	Judging at IHSA sectional	120.00		1,392.31
Check	02/04/2021	14062	Kyle Varnold	Judging at IHSA sectional	120.00		1,272.31
Check	02/04/2021	14063	Laurie Adams	Judging at IHSA sectional	120.00		1,152.31
Check	02/04/2021	14064	Mark Adams	Judging at IHSA sectional	120.00		1,032.31
Check	02/04/2021	14065	Chris Gray	Judging at IHSA sectional	120.00		912.31
Check	02/04/2021	14066	Jen Funk	Judging at IHSA sectional	120.00		792.31
Check	02/04/2021	14067	Leslie Joyce	Judging at IHSA sectional	120.00		672.31
Check	02/04/2021	14068	Chad Tallon	Judging at IHSA sectional	120.00		552.31
Check	02/04/2021	14069	Blake Stubbs	Judging at IHSA sectional	120.00		432.31
Check	02/04/2021	14070	Dan Sloan	Judging at IHSA sectional	120.00		312.31
Check	02/04/2021	14071	Trish Ballard	Judge	120.00		192.31
Check	02/04/2021	14072	Ryan Smetana	Judging at IHSA sectional	120.00		72.31
Check	02/04/2021	14073	Madison Wilson	Judging at IHSA sectional	120.00		-47.69
Deposit	02/17/2021		Lisa Stout	IHSA entry fees		250.00	202.31
Deposit	02/17/2021		Lisa Stout	IHSA entry fees		50.00	252.31
Check	02/17/2021	14088	Lisa Stout	Tournament manager from IHSA	200.00		52.31
Deposit	02/23/2021		Lisa Stout	IHSA entry fee		40.00	92.31
Deposit	02/23/2021		Lisa Stout	IHSA tournament fees		610.00	702.31
Deposit	02/23/2021		Lisa Stout	IHSA tournament fees		90.00	792.31
Deposit	02/23/2021		Lisa Stout	IHSA tournament fees		160.00	952.31
Check	02/24/2021	14108	Amazon Business	Padded mailing envelopes - 19CV-LD7Y-QJ6M	14.99		937.32
Deposit	02/24/2021		Lisa Stout	sectional tournament entry fees		40.00	977.32
Total Speech					1,894.99	1,240.00	977.32
<b>State Football Playoff</b>							1,723.92
Total State Football Playoff							1,723.92
<b>Student Council</b>							5,123.12
Total Student Council							5,123.12
<b>Swim Team</b>							282.69
Total Swim Team							282.69
Tennis - Boys							4,571.70
<b>Tennis - Girls</b>							5,317.91
<b>Fence Sign Fundraiser</b>							1,100.00
Total Fence Sign Fundraiser							1,100.00
<b>Tennis - Girls - Other</b>							4,217.91
Total Tennis - Girls - Other							4,217.91
Total Tennis - Girls							5,317.91
<b>Tournament of Champions</b>							34,986.31
Total Tournament of Champions							34,986.31
<b>Volleyball</b>							4,765.05
Total Volleyball							4,765.05
<b>Washington Township Special Ed</b>							55.00
Total Washington Township Special Ed							55.00
<b>WCHS Hardship</b>							1,239.80
Deposit	02/09/2021		Holly Raubach-Davis	Service project		40.00	1,279.80
Deposit	02/09/2021		Holly Raubach-Davis	Fundraiser		40.00	1,319.80
Deposit	02/17/2021		Holly Raubach-Davis	WLCS fundraiser		10.00	1,329.80
Check	02/22/2021	14093	Amazon Business	hoodies - INV 16T9-DXMF-NTX3	29.00		1,300.80
Deposit	02/23/2021		Holly Raubach-Davis	WLCS fundraiser		10.00	1,310.80
Total WCHS Hardship					29.00	100.00	1,310.80
<b>Wrestling</b>							5,609.83
Deposit	02/09/2021		Nick Miller	BSN sports - Fanclath sales		352.00	5,961.83
Total Wrestling					0.00	352.00	5,961.83
<b>Yearbook</b>							30,833.68
Total Yearbook							30,833.68
<b>Retained Earnings</b>							43.60
Total Retained Earnings							43.60
<b>TOTAL</b>					<b>20,094.28</b>	<b>9,207.27</b>	<b>529,817.91</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Akers, Jim		032521 Offcl	20210303M	Boys Fr. Football	03/02/2021	228848	60.00
<b>Akers, Jim</b>			<b>60.00</b>				
ALLEN TRANSPSERV		221308	20210303B	TRANSPORTATION SERVICE	02/28/2021	228849	29,227.30
<b>ALLEN TRANSPSERV INC</b>			<b>29,227.30</b>				
ALLEN, F DAVID		032521 Offcl	20210303M	Boys Fr. Football	03/02/2021	228850	60.00
<b>ALLEN, F DAVID</b>			<b>60.00</b>				
ALPHA BAKING		210415035029	20210205B	ACCT 95882	02/04/2021	228851	74.52
ALPHA BAKING		210415042026	20210211B	ACCT 95882	02/11/2021	228851	72.68
ALPHA BAKING		210415049024	20210219B	ACCT 95882	02/18/2021	228851	91.60
ALPHA BAKING		210415056027	20210302M	ACCT 95882	02/25/2021	228851	61.38
<b>ALPHA BAKING COMPANY</b>			<b>300.18</b>				
AMAZON BUSINESS		1RRV-YLXQ-D3Y9	20210217B	HOLE PUNCH	02/11/2021	228852	28.90
AMAZON BUSINESS	0002100419	1F7W-119F-4YTY	20210210B	CORD	02/04/2021	228852	27.94
AMAZON BUSINESS	0002100420	1F7W-119F-464C	20210217B	FLAG CASE	02/04/2021	228852	99.95
AMAZON BUSINESS	0002100421	1DR1-QQPY-G6CD	20210210B	DOOR STOP	02/05/2021	228852	33.82
AMAZON BUSINESS	0002100424	1C1F-KRRF-FPN6	20210210B	CABLE SPLITTER	02/09/2021	228852	9.99
AMAZON BUSINESS	0002100425	11DN-MV4V-HLVP	20210217B	BLACK FACE MASKS FOR ATHLETICS	02/11/2021	228852	449.95
AMAZON BUSINESS	0002100426	1QHY-7Y7F-4VQ4	20210210B	FUSES	02/09/2021	228852	23.97
AMAZON BUSINESS	0002100428	11DN-MV4V-HFD1	20210217B	BOOKS	02/11/2021	228852	131.04
AMAZON BUSINESS	0002100429	13CF-QYXR-396L	20210217B	SUPPLIES	02/11/2021	228852	62.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002100430	1G7Y-WDQD-CYTH	20210217B	TRANSPARENCY 11X17	02/13/2021	228852	39.98
AMAZON BUSINESS	0002100433	1K34-D1R7-6F93	20210224B	PARTS	02/23/2021	228852	115.11
AMAZON BUSINESS	0002100440	1RJR-YGNN-PG6F	20210225B	DRY ERASE MARKERS	02/24/2021	228852	149.85
AMAZON BUSINESS	0002100441	19CV-LD7Y-V1J6	20210225B	MINTS	02/24/2021	228852	14.75
AMAZON BUSINESS	0002100443	1TY9-GG1X-41T9	20210303B	CHORUS SUPPLIES	03/02/2021	228852	570.73
AMAZON BUSINESS	0002100444	1GJG-YT7D-CRWX	20210302M	SWIM RECOVERY SLEEVES	03/02/2021	228852	178.64
AMAZON BUSINESS	0002100446	1H1V-4RHF-FNTR	20210302M	FRONT OFFICE SUPPLY	03/02/2021	228852	19.95
AMAZON BUSINESS	0002100447	13RF-4MRV-CLW6	20210302M	TECH SUPPLIES	03/02/2021	228852	17.21
<b>AMAZON BUSINESS</b>			<b>1,973.78</b>				
AMEREN CILCO		202102034007	20210210B	Acct 6345014007	02/03/2021	228853	125.25
AMEREN CILCO		202102036012	20210210B	Acct 2211156012	02/03/2021	228853	373.12
AMEREN CILCO		202102171028	20210219B	ACCT 5294731028	02/17/2021	228853	210.57
AMEREN CILCO		202120031001	20210210B	ACCT 9467381001	02/03/2021	228853	3,656.97
<b>AMEREN CILCO</b>			<b>4,365.91</b>				
ARENS, TIM		033021 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228854	100.00
<b>ARENS, TIM</b>			<b>100.00</b>				
B & H PHOTO	0002100422	184572689	20210210B	HEADPHONES	02/07/2021	228855	317.96
<b>B &amp; H PHOTO</b>			<b>317.96</b>				
Bishop, Tyler		Feb21 Bsktbl B	20210302M	Scrbrd-Boys Bsktbl	03/01/2021	228856	120.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bishop, Tyler		Feb21 Bsktbl G	20210302M	Scrbrd-Girls Bsktbl	03/01/2021	228856	140.00
<b>Bishop, Tyler</b>			<b>260.00</b>				
BLICK ART	0002100412	5724122	20210211B	BLICK ART MATERIALS	02/07/2021	228857	13.20
BLICK ART	0002100412	5748079	20210211B	BLICK ART MATERIALS	02/09/2021	228857	91.99
<b>BLICK ART MATERIALS</b>			<b>105.19</b>				
BRADFORD, ANNE		030121	20210303M	Communication Consulting 02.03.2021 -	03/01/2021	9000000624	681.75
<b>BRADFORD, ANNE</b>			<b>681.75</b>				
BRECKLINS BP		FEBRUARY 2021	20210303B	FUEL -FEBRUARY 2021	02/28/2021	228858	653.97
<b>BRECKLINS BP</b>			<b>653.97</b>				
BRIMFIELD HIGH		2021 LeagueFee	20210301M	Peoria Area League	01/29/2021	228859	130.00
<b>BRIMFIELD HIGH SCHOOL</b>			<b>130.00</b>				
Bruington, Bret		032621 Offcl	20210303M	Boys V. Football	03/02/2021	228860	80.00
<b>Bruington, Bret</b>			<b>80.00</b>				
BUSHUE		Washington308-20210228	20210302M	BACK GROUND CHECKS	02/28/2021	228861	228.00
<b>BUSHUE BACKGROUND</b>			<b>228.00</b>				
CARLS PRO BAND INC		309	20210225B	BAND REPAIR	02/13/2021	228862	139.00
<b>CARLS PRO BAND INC</b>			<b>139.00</b>				
CDS OFFICE		INV1359900	20210211B	OVERAGES ACCT 8768	02/05/2021	228863	32.70
CDS OFFICE		INV1361988	20210224B	ACCT 8768	02/17/2021	228863	144.09
<b>CDS OFFICE</b>			<b>176.79</b>				
CENTRAL IL		M02188615	20210224B	ACCT WASHSC	02/22/2021	228864	14.10

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CENTRAL IL		M0219631	20210225B	ACCT WASHSC	02/24/2021	228864	45.90
<b>CENTRAL IL PRODUCE</b>			<b>60.00</b>				
CHILDRENS HOME		INV1012598	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	4,262.41
CHILDRENS HOME		INV1012600	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	3,510.22
CHILDRENS HOME		INV1012633	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	2,733.09
CHILDRENS HOME		INV1012643	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	2,733.09
CHILDRENS HOME		INV1012655	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	2,733.09
CHILDRENS HOME		INV1012660	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	2,733.09
CHILDRENS HOME		INV1012687	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	2,733.09
CHILDRENS HOME		INV1012699	20210303B	WCHS - JANUARY 2021	01/31/2021	228865	2,733.09
<b>CHILDRENS HOME</b>			<b>24,171.17</b>				
CITY OF		20210223-9700	20210303B	ACCT 0410009700-00	03/03/2021	228866	1,240.27
CITY OF		20210223-9725	20210303B	ACCT 0410009725-00	03/03/2021	228866	12.99
CITY OF		20210223-9740	20210303B	ACCT 0410009740-00	03/03/2021	228866	5.88
CITY OF		20210223-9760	20210303B	ACCT 0410009760-00	03/03/2021	228866	15.05
CITY OF		20210223-9790	20210303B	ACCT 0410009790-00	03/03/2021	228866	5.88
CITY OF		20210223-9850	20210303B	ACCT 0410009850-00	03/03/2021	228866	28.89
<b>CITY OF WASHINGTON</b>			<b>1,308.96</b>				
CONSTELLATION		3115348	20210224B	Utilities-Gas ACCT ID: BG-308740	02/12/2021	228867	5,184.13
<b>CONSTELLATION</b>			<b>5,184.13</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COPS INC		174937	20210211B	MAINTENANCE KEYS	02/11/2021	228868	84.50
<b>COPS INC</b>			<b>84.50</b>				
DE LAGE LANDEN FIN		71604810	20210303B	CONTRACT # 100-10150150	03/01/2021	228869	2,393.00
<b>DE LAGE LANDEN FIN SERV</b>			<b>2,393.00</b>				
DeJarnatt, Mark Steven		Feb21 Meals	20210218M	Feb 2021 Meal Reimbursement	03/02/2021	9000000625	9.00
<b>DeJarnatt, Mark Steven</b>			<b>9.00</b>				
DELL MARKETING LP	0002100423	10463236873	20210217B	QUOTE 3000078381996.1	02/17/2021	228870	2,249.99
<b>DELL MARKETING LP</b>			<b>2,249.99</b>				
Devine, Bryan		032521 Offcl	20210303M	Boys Fr. Football	03/02/2021	228871	60.00
<b>Devine, Bryan</b>			<b>60.00</b>				
DIEMER, JEFF		032621 Offcl	20210303M	Boys V. Football	03/02/2021	228872	80.00
<b>DIEMER, JEFF</b>			<b>80.00</b>				
DILL, JEFF		032521 Offcl	20210303M	Boys Fr. Football	03/02/2021	228873	60.00
<b>DILL, JEFF</b>			<b>60.00</b>				
Dodson, Keri		Feb21 Swim	20210302M	Clock Boys Swim Meets	03/01/2021	228874	120.00
<b>Dodson, Keri</b>			<b>120.00</b>				
DUBOIS, JERRY		032621 Offcl	20210303M	Boys V. Football	03/02/2021	228875	80.00
<b>DUBOIS, JERRY</b>			<b>80.00</b>				
Dunnan, James W		Mar21 Ins	20210226M	Reimburse for March 2021 Ins Premiums	02/26/2021	9000000626	652.16
<b>Dunnan, James W</b>			<b>652.16</b>				
Engstrom, Travis M		Feb21 Meals	20210218M	Feb 2021 Meal Reimbursement	03/02/2021	9000000627	14.00
<b>Engstrom, Travis M</b>			<b>14.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Farris, Steve		031121 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228876	100.00
<b>Farris, Steve</b>			<b>100.00</b>				
FEENEY, HEATHER		LR FY21	20210226M	Lunch Acct Rfnd	02/24/2021	228877	47.75
<b>FEENEY, HEATHER</b>			<b>47.75</b>				
Felmey, Kellie		BR FY21	20210222M	Book Rfnd-Dual Cr Class	02/19/2021	228878	113.91
<b>Felmey, Kellie</b>			<b>113.91</b>				
FIVE STAR WATER		20210204FIVE	20210211B	BOTTLED WATER	02/04/2021	228879	6.25
<b>FIVE STAR WATER</b>			<b>6.25</b>				
FOLLETT SCHOOL	0002100336	784686B	20210210B	LIBRARY BOOKS	02/01/2021	228880	89.05
FOLLETT SCHOOL	0002100383	810489F	20210224B	TALES OF GREEK HEROES	02/15/2021	228880	39.95
<b>FOLLETT SCHOOL</b>			<b>129.00</b>				
Foster, Case		Feb21 Bsktbl G	20210302M	Scrkrp-Girls Bsktbl	03/01/2021	228881	60.00
<b>Foster, Case</b>			<b>60.00</b>				
FRANKEN, TOM		031621 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228882	100.00
<b>FRANKEN, TOM</b>			<b>100.00</b>				
FRONTIER		20210219-3167	20210224B	PHONE LINES	02/19/2021	228883	1,008.45
FRONTIER		20210301-5031	20210303B	PHONE LINES	03/01/2021	228883	54.44
<b>FRONTIER</b>			<b>1,062.89</b>				
GABBERTS CLEANING		7453	20210224B	February Monthly Janitorial Serv/Panther	02/15/2021	228884	24,486.47
<b>GABBERTS CLEANING</b>			<b>24,486.47</b>				
Geisz, John Stanley		Feb21 Meals	20210302M	Feb 2021 Meal Reimbursement	03/02/2021	9000000628	9.00
<b>Geisz, John Stanley</b>			<b>9.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD		207875064	20210211B	CAFE SUPPLIES ACCT 100071317	02/09/2021	228885	525.58
GORDON FOOD		208021761	20210217B	CAFE FOOD SUPPLIES	02/16/2021	228885	262.73
GORDON FOOD		831331584	20210211B	CAFE SUPPLIES ACCT 100071317	02/09/2021	228885	97.81
GORDON FOOD		831332015	20210219B	CAFE SUPPLIES ACCT 100071317	02/17/2021	228885	35.49
GORDON FOOD		831332223	20210224B	CAFE FOOD SUPPLIES	02/22/2021	228885	299.31
GORDON FOOD		831332280	20210225B	Cafe - Food Supplies	02/23/2021	228885	62.45
GORDON FOOD		831332478	20210302M	CAFE SUPPLIES ACCT 100071317	02/26/2021	228885	148.91
<b>GORDON FOOD SERVICE</b>			<b>1,432.28</b>				
GRAYBAR		9319930761	20210205B	Maintenance - lighting	02/04/2021	228886	2,142.75
GRAYBAR		9320005280	20210210B	Maintenance - lighting	02/09/2021	228886	1,481.81
GRAYBAR		9320048843	20210217B	MAINTENANCE - LIGHTING	02/11/2021	228886	26.64
GRAYBAR		9320109507	20210218B	MAINTENANCE - LIGHTING	02/17/2021	228886	1,357.18
GRAYBAR		9320129240	20210219B	MAINTENANCE - LIGHTING	02/18/2021	228886	568.68
<b>GRAYBAR</b>			<b>5,577.06</b>				
GREAT AMERICA		28831141	20210224B	Acct# 014-1372701-000 COPIER	02/23/2021	228887	214.00
<b>GREAT AMERICA FINANCIAL</b>			<b>214.00</b>				
Gross, Joe		033021 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228888	100.00
<b>Gross, Joe</b>			<b>100.00</b>				
HARR, EDWARD		031821 Offcl	20210303M	Girls Volleyball	03/02/2021	228889	85.00
<b>HARR, EDWARD</b>			<b>85.00</b>				

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Hartman, Pat		032221 Offcl	20210303M	Boys So. Football	03/02/2021	228890	60.00
<b>Hartman, Pat</b>			<b>60.00</b>				
HELGESON, RON		032021 Offcl	20210303M	Girls Volleyball	03/02/2021	228891	85.00
<b>HELGESON, RON</b>			<b>85.00</b>				
HERFF JONES INC -		1055450	20210225B	CUSTOMER 12005098000	02/19/2021	228892	15.29
<b>HERFF JONES INC -</b>			<b>15.29</b>				
HOFFMAN, DANIEL R,		116465	20210210B	ACCT 50578 DRIVER PHYSICAL	01/07/2021	228893	110.00
<b>HOFFMAN, DANIEL R, MD</b>			<b>110.00</b>				
HRUBY, DEAN		032021 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228894	100.00
<b>HRUBY, DEAN</b>			<b>100.00</b>				
HUBER, AL		033021 Offcl	20210303M	Girls Volleyball	03/02/2021	228895	85.00
<b>HUBER, AL</b>			<b>85.00</b>				
IASA	0002100432	84-4.16-17.21	20210224B	TEACHER EVALUATOR TRAINING	02/23/2021	228896	400.00
<b>IASA</b>			<b>400.00</b>				
ICC		216-WASHINGTON	20210224B	EARLY COLLEGE	02/23/2021	228897	15,557.33
<b>ICC</b>			<b>15,557.33</b>				
INTEGRATED		0713917	20210303B	HOSTING SERVICE	03/03/2021	228898	288.00
<b>INTEGRATED SYSTEMS</b>			<b>288.00</b>				
J.W. PEPPER & SON,		363099962	20210225B	BAND SUPPLIES	12/01/2020	228899	15.00
J.W. PEPPER & SON,		363125549	20210304b	Choral Supplies	12/21/2020	228899	15.94
J.W. PEPPER & SON,		363158404	20210304b	Choral Supplies	01/21/2021	228899	12.99
J.W. PEPPER & SON,		363158752	20210304B	Choral Supplies	01/21/2021	228899	10.95

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. PEPPER & SON,		363178055	20210304B	Choral Supplies	01/19/2021	228899	33.75
J.W. PEPPER & SON,		363187788	20210225B	BAND SUPPLIES	01/22/2021	228899	6.00
J.W. PEPPER & SON,		363190475	20210304B	Choral Supplies	01/25/2021	228899	49.99
J.W. PEPPER & SON,		363204200	20210304B	Choral Supplies	01/29/2021	228899	21.84
J.W. PEPPER & SON,		363212142	20210304B	Choral Supplies	02/02/2021	228899	127.50
J.W. PEPPER & SON,		363227641	20210225B	BAND SUPPLIES	02/09/2021	228899	60.00
J.W. PEPPER & SON,		363232099	20210225B	BAND SUPPLIES	02/11/2021	228899	9.99
<b>J.W. PEPPER &amp; SON, INC.</b>			<b>363.95</b>				
KANG, MICHAEL	0002100431	573	20210217B	MUSIC RELICENSING	02/14/2021	228900	150.00
<b>KANG, MICHAEL</b>			<b>150.00</b>				
KAPSALIS, DIMITRI		031321 Offcl	20210303M	Boys V. Soccer	03/02/2021	228901	65.00
<b>KAPSALIS, DIMITRI</b>			<b>65.00</b>				
KIMPLING ACE		193974	20210210B	MAINTENANCE SUPPLIES	01/27/2021	228902	2.59
KIMPLING ACE		194124	20210210B	MAINTENANCE SUPPLIES	02/05/2021	228902	11.73
KIMPLING ACE		194188	20210225B	MAINTENANCE SUPPLIES	02/10/2021	228902	7.06
<b>KIMPLING ACE HARDWARE</b>			<b>21.38</b>				
Knutson, Raquel		AP Rfnd FY21	20210302M	AP Test Rfnd	03/02/2021	228903	95.00
<b>Knutson, Raquel</b>			<b>95.00</b>				
KOENIG		89395	20210303B	Maintenance supplies - vehicle	02/17/2021	228904	22.71
<b>KOENIG</b>			<b>22.71</b>				
KOHL WHOLESale		324807	20210210B	CAFE - FOOD SUPPLIES	02/05/2021	228905	2,067.87

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KOHL WHOLESale		329600	20210217B	CAFE - FOOD SUPPLIES	02/12/2021	228905	4,355.85
KOHL WHOLESale		333931	20210219B	CAFE - FOOD SUPPLIES	02/19/2021	228905	1,087.56
KOHL WHOLESale		339056	20210302M	CAFE - FOOD SUPPLIES	02/26/2021	228905	3,185.89
<b>KOHL WHOLESale</b>			<b>10,697.17</b>				
KROGER CO - IN DIV		050560	20210303B	SPED FOOD SUPPLIES	03/02/2021	228906	57.80
KROGER CO - IN DIV		290786	20210217B	CAFE - FOOD	02/12/2021	228906	6.38
KROGER CO - IN DIV		312237	20210210B	CAFE - FOOD	02/05/2021	228906	98.43
KROGER CO - IN DIV		469481	20210210B	CAFE - FOOD	01/31/2021	228906	153.08
<b>KROGER CO - IN DIV</b>			<b>315.69</b>				
KRUZICK, GEORGE		032621 Offcl	20210303M	Boys V. Football	03/02/2021	228907	80.00
<b>KRUZICK, GEORGE</b>			<b>80.00</b>				
Kuchan, Margaret		Feb21 Art	20210218M	Reimburse for Class Materials	02/16/2021	9000000629	12.99
<b>Kuchan, Margaret Elizabeth</b>			<b>12.99</b>				
LAWSON SCREEN &	0002100413	711362	20210218B	WASHOUT SINK	02/11/2021	228908	2,261.77
<b>LAWSON SCREEN &amp; DIGITAL</b>			<b>2,261.77</b>				
LEFLER, ALAN		031621 Offcl	20210303M	Boys V. Soccer	03/02/2021	228909	65.00
<b>LEFLER, ALAN</b>			<b>65.00</b>				
LEMASTERS, D.J.		032221 Offcl	20210303M	Boys So. Football	03/02/2021	228910	60.00
<b>LEMASTERS, D.J.</b>			<b>60.00</b>				
LIBERTY TERMITE&		179266	20210302M	Acct 8951 - PEST CONTROL	02/26/2021	228911	105.00
<b>LIBERTY TERMITE&amp;</b>			<b>105.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lofgren, Cody		031621 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228912	100.00
<b>Lofgren, Cody</b>			<b>100.00</b>				
Logue, Jann Margaret		Feb21 Meals	20210218M	Feb 2021 Meal Reimbursement	03/02/2021	9000000630	19.00
<b>Logue, Jann Margaret</b>			<b>19.00</b>				
LOOKOUT BOOKS		ARU0316133	20210224B	LIBRARY BOOKS	02/17/2021	228913	107.95
<b>LOOKOUT BOOKS</b>			<b>107.95</b>				
Manning, Jeff		032221 Offcl	20210303M	Boys So. Football	03/02/2021	228914	60.00
Manning, Jeff		032521 Offcl	20210303M	Boys Fr. Football	03/02/2021	228915	60.00
<b>Manning, Jeff</b>			<b>120.00</b>				
MARTIN SULLIVAN		1245203	20210303B	ACCT 5175	02/25/2021	228916	17.21
<b>MARTIN SULLIVAN INC</b>			<b>17.21</b>				
MCCABE, JAMES		031121 Offcl	20210303M	Boys V. Soccer	03/02/2021	228917	65.00
MCCABE, JAMES		031321 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228918	100.00
<b>MCCABE, JAMES</b>			<b>165.00</b>				
MCDANIELS, WILLIAM		032321 Offcl	20210303M	Girls Volleyball	03/02/2021	228919	85.00
<b>MCDANIELS, WILLIAM</b>			<b>85.00</b>				
MCELDUFF, CHRIS		031121 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228920	100.00
<b>MCELDUFF, CHRIS</b>			<b>100.00</b>				
McGinnes, Pete		032621 Offcl	20210303M	Boys V. Football	03/02/2021	228921	80.00
<b>McGinnes, Pete</b>			<b>80.00</b>				
MENARDS -		40943	20210210B	MAINTENANCE SUPPLIES - LIBRARY	01/29/2021	228922	106.12
MENARDS -		41165	20210205B	MAINTENANCE - ACCT 32370301	02/02/2021	228922	123.02

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		41566	20210210B	MAINTENANCE - ACCT 32370301	02/09/2021	228922	5.83
MENARDS -		42502	20210302M	MAINTENANCE - ACCT 32370301	02/25/2021	228922	157.67
MENARDS -		42539	20210302M	MAINTENANCE - ACCT 32370301	02/25/2021	228922	133.85
MENARDS -		42733	20210303B	MAINTENANCE - ACCT 32370301	03/01/2021	228922	201.71
MENARDS -		42753	20210303B	MAINTENANCE - ACCT 32370301	03/01/2021	228922	149.55
MENARDS -		42808	20210303B	MAINTENANCE - ACCT 32370301	03/02/2021	228922	1.27
<b>MENARDS - WASHINGTON</b>			<b>879.02</b>				
MIDWEST		00-10.03-2	20210301M	HVAC RENOVATIONS	02/28/2021	228923	19,149.64
<b>MIDWEST ENGINEERING</b>			<b>19,149.64</b>				
MIDWEST SHEET		118367	20210225B	BAND SUPPLIES	02/25/2021	228924	141.00
<b>MIDWEST SHEET MUSIC</b>			<b>141.00</b>				
MIDWEST TRANSIT		R351005722:01	20210205B	Transportation - Repairs	02/04/2021	228925	59.36
<b>MIDWEST TRANSIT EQUIP</b>			<b>59.36</b>				
MILLER HALL &		20210205-1080M	20210210B	LEGAL FEES	02/05/2021	228926	1,549.60
<b>MILLER HALL &amp; TRIGGS</b>			<b>1,549.60</b>				
MOMENTS WITH		200042	20210303B	WCHS308	03/02/2021	228927	1,363.95
<b>MOMENTS WITH CLASS</b>			<b>1,363.95</b>				
MORTON	0002100408	240552310340837373825	20210303B	SLOAN REPAIR CO	02/03/2021	228928	150.60
MORTON	0002100436	244921510426379740793	20210303B	SITONIT SEATING	02/11/2021	228928	232.20
MORTON	0002100437	240113410500000345939	20210303B	FORMATIVE	02/19/2021	228928	13.50
<b>MORTON COMMUNITY BANK</b>			<b>396.30</b>				

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MORTON		241374610371002893547	20210303B	SUPERINTENDENT MEETING	02/06/2021	228929	31.60
MORTON		246921610491001398478	20210303B	SUPERINTENDENT MEETING	02/18/2021	228929	22.14
<b>MORTON COMMUNITY BANK</b>			<b>53.74</b>				
MORTON	0002100438	240552310392076458000	20210303B	MICHAEL'S ITALIAN FEAST	02/08/2021	228930	27.18
MORTON	0002100439	240113410400000297004	20210303B	ILMEA	02/09/2021	228930	390.00
<b>MORTON COMMUNITY BANK</b>			<b>417.18</b>				
MTCO		11408066	20210302M	ACCOUNT 00043626-6	03/01/2021	228931	2,433.00
<b>MTCO</b>			<b>2,433.00</b>				
NEXT ERA ENERGY		39141054225855	20210217B	ACCT 8100062051- Energy	02/09/2021	228932	8,678.80
<b>NEXT ERA ENERGY</b>			<b>8,678.80</b>				
PEORIA COUNTY		20210203KG	20210210B	IN HOSPITAL TUTORING JANUARY	02/03/2021	228933	105.00
PEORIA COUNTY		20210203MM	20210210B	IN HOSPITAL TUTORING JANUARY	02/03/2021	228933	175.00
<b>PEORIA COUNTY REGIONAL</b>			<b>280.00</b>				
PITNEY BOWES		20210225purchase power	20210225B	METER POSTAGE	02/25/2021	228934	500.00
<b>PITNEY BOWES PURCHASE</b>			<b>500.00</b>				
PRAIRIE FARMS		366679	20210302M	DAIRY PRODUCTS - MILK	02/26/2021	228935	208.29
PRAIRIE FARMS		9008432	20210205B	DAIRY PRODUCTS - MILK	02/02/2021	228935	162.95
PRAIRIE FARMS		9009136	20210210B	DAIRY PRODUCTS - MILK	02/05/2021	228935	145.54
PRAIRIE FARMS		9011499	20210217B	DAIRY PRODUCTS - MILK	02/16/2021	228935	251.65
PRAIRIE FARMS		9013000	20210225B	DAIRY PRODUCTS - MILK	02/23/2021	228935	266.60
<b>PRAIRIE FARMS DAIRY</b>			<b>1,035.03</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PRESENCELEARNING		39978	20210210B	MPH EVAL & REVIEW	02/08/2021	228936	7,127.02
<b>PRESENCELEARNING, INC</b>			<b>7,127.02</b>				
PRO-ED INC	0002100417	2868977	20210302M	FCP-R COMPLETE TEST	02/09/2021	228937	81.40
<b>PRO-ED INC</b>			<b>81.40</b>				
Quadient Finance USA,		4225 030121	20210302M	Postage	03/01/2021	228938	150.00
<b>Quadient Finance USA, Inc.</b>			<b>150.00</b>				
QUADIENT, INC		58194340	20210210B	TOWNSHIP - RENTAL EQUIPMENT	01/26/2021	228939	80.85
<b>QUADIENT, INC</b>			<b>80.85</b>				
Rauch, Scott		031321 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228940	100.00
<b>Rauch, Scott</b>			<b>100.00</b>				
Reiser, Matthew P		Feb21 Meals	20210302M	Feb 2021 Meal Reimbursement	03/02/2021	9000000631	4.00
<b>Reiser, Matthew P</b>			<b>4.00</b>				
RICHARDSON,		032221 Offcl	20210303M	Boys So. Football	03/02/2021	228941	60.00
<b>RICHARDSON, JOSEPH</b>			<b>60.00</b>				
RIDENOUR, DAVE		032021 Offcl	20210303M	Girls Volleyball	03/02/2021	228942	85.00
RIDENOUR, DAVE		032221 Offcl	20210303M	Girls Volleyball	03/02/2021	228943	85.00
<b>RIDENOUR, DAVE</b>			<b>170.00</b>				
Ringenberg, Jeff		031821 Offcl	20210303M	Girls Volleyball	03/02/2021	228944	85.00
<b>Ringenberg, Jeff</b>			<b>85.00</b>				
Robertson, Ashley		BR FY21	20210217M	Book Returned	02/17/2021	228945	7.19
<b>Robertson, Ashley</b>			<b>7.19</b>				
RUPPMAN, WALTER		Feb21 Swim	20210302M	Starter Boys Swim	03/01/2021	228946	120.00
<b>RUPPMAN, WALTER</b>			<b>120.00</b>				

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SANDER PIANO		2852	20210303B	WCHS	02/28/2021	228947	95.00
<b>SANDER PIANO SERVICE</b>			<b>95.00</b>				
Sander, Joseph		Oct-Dec20 Miles	20210217M	Oct-Dec 2020 Mileage Reimbursement	02/11/2021	9000000632	24.73
<b>Sander, Joseph Gregory</b>			<b>24.73</b>				
SCHOOL SIGHT &		436	20210303B	HEARING & VISION SCREENING	02/26/2021	228948	1,608.00
<b>SCHOOL SIGHT &amp; SOUND</b>			<b>1,608.00</b>				
SEQUEL YOUTH &		NIA000133-1220	20210224B	December Tuition Adjusted	02/24/2021	228949	1,043.84
SEQUEL YOUTH &		NIA001396	20210210B	JANUARY TUITION	02/05/2021	228949	2,811.60
<b>SEQUEL YOUTH &amp; FAMILY</b>			<b>3,855.44</b>				
SERVICE AUTO		741049	20210304B	TRANSPORTATION SUPPLIES	03/04/2021	228950	29.50
SERVICE AUTO		741069	20210304B	TRANSPORTATION SUPPLIES	02/24/2021	228950	10.65
<b>SERVICE AUTO SUPPLY</b>			<b>40.15</b>				
Side, Blaine		032021 Offcl	20210303M	Boys V/JV Soccer	03/02/2021	228951	100.00
<b>Side, Blaine</b>			<b>100.00</b>				
SIMMONS, DENNIS		032221 Offcl	20210303M	Boys So. Football	03/02/2021	228952	60.00
<b>SIMMONS, DENNIS</b>			<b>60.00</b>				
Sluder, Phillip Michael		Feb21 Meals	20210218M	Feb 2021 Meal Reimbursement	03/02/2021	9000000633	39.00
<b>Sluder, Phillip Michael</b>			<b>39.00</b>				
SMART APPLE MEDIA	0002100434	ARU0316374	20210224B	FICTION BOOK	02/23/2021	228953	19.95
<b>SMART APPLE MEDIA</b>			<b>19.95</b>				
SMITH, RICK		Feb21 Bsktbl G	20210302M	PA-Girls Bsktbl	03/01/2021	228954	50.00
<b>SMITH, RICK</b>			<b>50.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOUTH SIDE		S100679221.001	20210302M	MAITENANCE	02/19/2021	228955	7.41
<b>SOUTH SIDE CONTROL</b>			<b>7.41</b>				
SPECIALIZED		INV108627	20210217B	JANUARY 2020 Billing High Road Sch of	02/08/2021	228956	12,038.94
SPECIALIZED		INV108697	20210217B	JANUARY 2021 Billing High Road Sch	02/09/2021	228956	9,433.80
<b>SPECIALIZED EDUCATION</b>			<b>21,472.74</b>				
Spillman, David Wesley		Feb21 Meals	20210218M	Feb 2021 Meal Reimbursement	03/02/2021	9000000634	37.00
<b>Spillman, David Wesley</b>			<b>37.00</b>				
ST SERVICES LLC		12982	20210210B	MAINTENANCE - Bulk Road Salt	02/09/2021	228957	1,101.45
<b>ST SERVICES LLC</b>			<b>1,101.45</b>				
STAPLES		7325064839-0-1	20210224B	OFFICE SUPPLIES	02/19/2021	228958	391.75
<b>STAPLES ADVANTAGE</b>			<b>391.75</b>				
Starr, Tom		032221 Offcl	20210303M	Girls Volleyball	03/02/2021	228959	85.00
<b>Starr, Tom</b>			<b>85.00</b>				
Strauch, John R		Feb21 Meals	20210302M	Feb 2021 Meal Reimbursement	03/02/2021	9000000635	9.00
<b>Strauch, John R</b>			<b>9.00</b>				
Strohkirch, Rosa Zuhey		Feb21 Sci	20210302M	Reimburse for Lab Supplies	03/02/2021	9000000636	56.35
<b>Strohkirch, Rosa Zuhey</b>			<b>56.35</b>				
Teague, Bobby		033021 Offcl	20210303M	Girls Volleyball	03/02/2021	228960	85.00
<b>Teague, Bobby</b>			<b>85.00</b>				
TEAM WORKS		54194	20210210B	GIRLS BBALL	02/08/2021	228961	1,275.00
<b>TEAM WORKS</b>			<b>1,275.00</b>				
TenHaken, James M		Feb21 Meals	20210302M	Feb 2021 Meal Reimbursement	03/02/2021	9000000637	10.00
<b>TenHaken, James M</b>			<b>10.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT		597915768	20210210B	MAINTENANCE SUPPLIES	02/01/2021	228962	295.70
THE HOME DEPOT		598973857	20210211B	MAINTENANCE SUPPLIES	02/05/2021	228962	671.40
THE HOME DEPOT		598973865	20210211B	MAINTENANCE SUPPLIES	02/05/2021	228962	646.50
THE HOME DEPOT		601335763	20210224B	MAINTENANCE SUPPLIES	02/19/2021	228962	464.10
THE HOME DEPOT		601597537	20210302M	MAINTENANCE SUPPLIES	02/22/2021	228962	625.40
<b>THE HOME DEPOT PRO DBA</b>			<b>2,703.10</b>				
THE MUSIC SHOPPE		3017050	20210225B	Band New Equipment	01/15/2021	228963	1,545.00
THE MUSIC SHOPPE		3023014	20210225B	BAND SUPPLIES	01/26/2021	228963	172.50
THE MUSIC SHOPPE		3030658	20210225B	BAND SUPPLIES	02/17/2021	228963	96.90
THE MUSIC SHOPPE		3030880	20210225B	BAND SUPPLIES	02/18/2021	228963	49.95
THE MUSIC SHOPPE		3035124	20210225B	BAND SUPPLIES	02/24/2021	228963	310.25
THE MUSIC SHOPPE		3035126	20210225B	BAND SUPPLIES	02/24/2021	228963	336.60
THE MUSIC SHOPPE		3036414	20210303B	MUSIC SUPPLIES - BAND	03/01/2021	228963	42.50
THE MUSIC SHOPPE		3036718	20210303B	MUSIC BAND NEW EQUIP	03/02/2021	228963	5,945.00
THE MUSIC SHOPPE		3036763	20210303B	MUSIC SUPPLIES - BAND	03/02/2021	228963	85.00
THE MUSIC SHOPPE		3037111	20210303B	MUSIC SUPPLIES	03/03/2021	228963	467.50
<b>THE MUSIC SHOPPE</b>			<b>9,051.20</b>				
TIMBERLINE BILLING		21185	20210304B	MEDICAID CHECK FOR FEBRUARY	03/01/2021	228964	7.23
<b>TIMBERLINE BILLING SERV</b>			<b>7.23</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TMCSEA		0921308	20210217B	JANUARY 2021 - WCHS 308	02/17/2021	228965	27,709.38
<b>TMCSEA</b>			<b>27,709.38</b>				
T-MOBILE		20210221-9708706	20210304B	TECHNOLOGY	02/21/2021	228966	40.00
<b>T-MOBILE</b>			<b>40.00</b>				
TOUCH TONE		1189308	20210304B	COMMUNICATIONS	03/01/2021	228967	89.97
<b>TOUCH TONE</b>			<b>89.97</b>				
TRANSFINDER		43276	20210303B	TRANSPORTATION SOFTWARE	02/11/2021	228968	5,550.00
<b>TRANSFINDER</b>			<b>5,550.00</b>				
UFTRING CHEV-		CTCS552284	20210205B	BRAKE INSTALLATION	01/05/2021	228969	221.16
UFTRING CHEV-		CTCS552782	20210205B	BRAKE INSTALLATION	01/14/2021	228969	221.16
UFTRING CHEV-		CTCS553436	20210304B	TRANSPORTATION REPAIRS	02/05/2021	228969	2,498.84
<b>UFTRING CHEV-OLDS-SAAB</b>			<b>2,941.16</b>				
VERIZON WIRELESS		9873652960	20210303B	Acct 780318592-0001	02/18/2021	228970	699.00
<b>VERIZON WIRELESS</b>			<b>699.00</b>				
WALDBEESSER,		033021 Offcl	20210303M	Boys V. Soccer	03/02/2021	228971	65.00
<b>WALDBEESSER, MICHELE</b>			<b>65.00</b>				
WALTER, DAN		Feb21 Bsktbl B	20210302M	Scrkpr-Boys Bsktbl	03/01/2021	228972	160.00
WALTER, DAN		Feb21 Bsktbl G	20210302M	Scrkpr-Girls Bsktbl	03/01/2021	228972	200.00
<b>WALTER, DAN</b>			<b>360.00</b>				
WARFIELD, JERRY		Feb21 Bsktbl B	20210302M	PA-Boys Bsktbl	03/01/2021	228973	250.00
WARFIELD, JERRY		Feb21 Bsktbl G	20210302M	PA-Girls Bsktbl	03/01/2021	228973	300.00
<b>WARFIELD, JERRY</b>			<b>550.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WASTE		3101671-2070-1	20210303B	ACCT 20-59268-33005	02/26/2021	228974	910.64
<b>WASTE MANAGEMENT</b>			<b>910.64</b>				
WCHS ACTIVITY		20210225C4K	20210225b	Cards 4 Kindness	02/25/2021	228975	150.00
<b>WCHS ACTIVITY FUND</b>			<b>150.00</b>				
WCHS BAND		20210219bandboosters	20210219B	REIMBURSEMENT	02/19/2021	228976	910.00
<b>WCHS BAND BOOSTERS</b>			<b>910.00</b>				
WCHS IMPREST FUND		2021 Adjust	20210223M	Restore Imprest Acct to full amount	02/19/2021	228977	835.73
WCHS IMPREST FUND		Feb 2021 B	20210226M	Replenish Imprest Acct - through	02/26/2021	228978	2,355.00
<b>WCHS IMPREST FUND</b>			<b>3,190.73</b>				
WISE, VALERIE		032321 Offcl	20210303M	Girls Volleyball	03/02/2021	228979	85.00
<b>WISE, VALERIE</b>			<b>85.00</b>				
<b>Total Number of Batch Invoices:</b>			0				\$0.00
<b>Total Number of Open Invoices:</b>			0				\$0.00
<b>Total Number of History Invoices:</b>			250				\$271,078.25
<b>Total Number of Update in Progress Batch Invoices:</b>			0				\$0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Number of Reversal History Invoices:</b>			0				\$0.00
<b>Total Number of Deleted History Invoices:</b>			0				\$0.00
<b>Total Number of Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Invoices:</b>			<b>250</b>				<b>271,078.25</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARMSTRONG, KEVIN		022221 Offcl	20210219M	Girls So. Bsktbl	02/17/2021	3757	50.00
ARMSTRONG, KEVIN		022221 Offcl	20210219M	Girls V. Bsktball	02/17/2021	3758	75.00
<b>ARMSTRONG, KEVIN</b>			<b>125.00</b>				
BROWNFIELD,		030221 Offcl	20210226M	Boys V. Bsktball	02/26/2021	3774	75.00
<b>BROWNFIELD, JOSEPH</b>			<b>75.00</b>				
DOTY, ISIAAH		022221 Offcl	20210219M	Girls So. Bsktbl	02/17/2021	3759	50.00
DOTY, ISIAAH		022221 Offcl	20210219M	Girls V. Bsktball	02/17/2021	3760	75.00
<b>DOTY, ISIAAH</b>			<b>125.00</b>				
Dunnan, James W		022621 Offcl	20210222M	Girls So. Bsktbl	02/17/2021	3763	50.00
Dunnan, James W		030421 Offcl	20210226M	Boys So. Bsktbl	02/26/2021	3775	50.00
Dunnan, James W		030421 Offcl	20210226M	Boys Fr. Bsktbl	02/26/2021	3776	50.00
<b>Dunnan, James W</b>			<b>150.00</b>				
HARDY, JON		030621 Offcl	20210226M	Girls V. Bsktball	02/26/2021	3777	75.00
<b>HARDY, JON</b>			<b>75.00</b>				
IDTA		022021 Entry	20210223M	Pantherettes Virtual Contest	02/23/2021	3772	20.00
<b>IDTA</b>			<b>20.00</b>				
JORDAN, KEMAL		022221 Offcl	20210219M	Girls So. Bsktbl	02/17/2021	3761	50.00
JORDAN, KEMAL		022221 Offcl	20210219M	Girls V. Bsktball	02/17/2021	3762	75.00
<b>JORDAN, KEMAL</b>			<b>125.00</b>				
KALM, MICHEAL		022421 Offcl	20210222M	Boys So. Bsktbl	02/17/2021	3764	50.00
KALM, MICHEAL		030221 Offcl	20210226M	Boys Fr. Bsktbl	02/26/2021	3778	50.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KALM, MICHEAL		030221 Offcl	20210226M	Boys So. Bsktbl	02/26/2021	3779	50.00
<b>KALM, MICHEAL</b>			<b>150.00</b>				
King, Benny		021621 Offcl2	20210216KL	Boys So. Bsktbl	02/16/2021	3754	50.00
King, Benny		022621 Offcl	20210222M	Girls So. Bsktbl	02/17/2021	3765	50.00
King, Benny		030221 Offcl	20210226M	Boys Fr. Bsktbl	02/26/2021	3780	50.00
King, Benny		030221 Offcl	20210226M	Boys So. Bsktbl	02/26/2021	3781	50.00
<b>King, Benny</b>			<b>200.00</b>				
Kohlman, Michael		030221 Offcl	20210226M	Boys Fr. Bsktbl	02/26/2021	3782	50.00
Kohlman, Michael		030221 Offcl	20210226M	Boys So. Bsktbl	02/26/2021	3783	50.00
<b>Kohlman, Michael</b>			<b>100.00</b>				
MCDUFFEE,		022421 Offcl	20210222M	Boys So. Bsktbl	02/17/2021	3766	50.00
<b>MCDUFFEE, NICHOLAS</b>			<b>50.00</b>				
Parker, Shane		022421 Offcl	20210222M	Boys V. Bsktball	02/17/2021	3767	75.00
<b>Parker, Shane</b>			<b>75.00</b>				
Perry, Freddie		030421 Offcl	20210226M	Boys So. Bsktbl	02/26/2021	3784	50.00
Perry, Freddie		030421 Offcl	20210226M	Boys Fr. Bsktbl	02/26/2021	3785	50.00
<b>Perry, Freddie</b>			<b>100.00</b>				
PETERSEN, TIM		022421 Offcl	20210222M	Boys V. Bsktball	02/17/2021	3768	75.00
PETERSEN, TIM		030221 Offcl	20210226M	Boys V. Bsktball	02/26/2021	3786	75.00
<b>PETERSEN, TIM</b>			<b>150.00</b>				
PRINA, MARK		030421 Offcl	20210226M	Boys V. Bsktball	02/26/2021	3787	75.00
<b>PRINA, MARK</b>			<b>75.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RANDLE, VINCENT		021621 Offcl2	20210216KL	Boys So. Bsktbl	02/16/2021	3755	50.00
RANDLE, VINCENT		022421 Offcl	20210222M	Boys So. Bsktbl	02/17/2021	3769	50.00
<b>RANDLE, VINCENT</b>			<b>100.00</b>				
ROBERTSON, JERRY		022021 Offcl2	20210226M	Girls Fr. Bsktbl	02/22/2021	3773	50.00
<b>ROBERTSON, JERRY</b>			<b>50.00</b>				
ROSS, DALE		030421 Offcl	20210226M	Boys So. Bsktbl	02/26/2021	3788	50.00
ROSS, DALE		030421 Offcl	20210226M	Boys Fr. Bsktbl	02/26/2021	3789	50.00
<b>ROSS, DALE</b>			<b>100.00</b>				
Summers-Reynolds,		030621 Offcl	20210226M	Girls Fr. Bsktbl	02/26/2021	3790	55.00
<b>Summers-Reynolds,</b>			<b>55.00</b>				
Thompson, Terry		030421 Offcl	20210226M	Boys V. Bsktbl	02/26/2021	3791	75.00
<b>Thompson, Terry</b>			<b>75.00</b>				
WARE, TONY		030621 Offcl	20210226M	Girls V. Bsktbl	02/26/2021	3792	75.00
<b>WARE, TONY</b>			<b>75.00</b>				
Williams, Donna		022621 Offcl	20210222M	Girls So. Bsktbl	02/17/2021	3770	50.00
Williams, Donna		030621 Offcl	20210226M	Girls Fr. Bsktbl	02/26/2021	3793	55.00
<b>Williams, Donna</b>			<b>105.00</b>				
Williams, Jim		030621 Offcl	20210226M	Girls V. Bsktbl	02/26/2021	3794	75.00
<b>Williams, Jim</b>			<b>75.00</b>				
Worner, Mike		021621 Offcl2	20210216KL	Boys So. Bsktbl	02/16/2021	3756	50.00
<b>Worner, Mike</b>			<b>50.00</b>				
YODER, MARK		022421 Offcl	20210222M	Boys V. Bsktbl	02/17/2021	3771	75.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
YODER, MARK		030221 Offcl	20210226M	Boys V. Bsktball	02/26/2021	3795	75.00
YODER, MARK		030421 Offcl	20210226M	Boys V. Bsktball	02/26/2021	3796	75.00
<b>YODER, MARK</b>			<b>225.00</b>				
<b>Total Number of Batch Invoices:</b>				0			\$0.00
<b>Total Number of Open Invoices:</b>				0			\$0.00
<b>Total Number of History Invoices:</b>				43			\$2,505.00
<b>Total Number of Update in Progress Batch Invoices:</b>				0			\$0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>				0			\$0.00
<b>Total Number of Reversal History Invoices:</b>				0			\$0.00
<b>Total Number of Deleted History Invoices:</b>				0			\$0.00
<b>Total Number of Batch Reversal Invoices:</b>				0			\$0.00
<b>Total Invoices:</b>				<b>43</b>			<b>2,505.00</b>

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.1. Leave of Absence Request**

##### **8.1.1.a. Approve Leave of Absence Request – Paige Kilgus, Math Teacher**

###### **Recommendation:**

That the Board of Education approve Paige Kilgus' request for a leave of absence from tentatively May 17, 2021 to tentatively September 13, 2021 as presented in her letter.

###### **Suggested Motion:**

Move to approve the request for a leave of absence from Paige Kilgus as recommended.

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.2. Certified Employment**

##### **8.1.2.a. Approve Employment – Jackson Ryan, Physical Education Teacher**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Jackson Ryan as a Physical Education Teacher for the 2021-2022 school year rate presented in the recommendation for employment.

###### **Suggested Motion:**

Move to approve the recommendation for Jackson Ryan as a Physical Education Teacher as presented.

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.3. Extracurricular Personnel**

##### **8.1.3.a. Approve Employment of Lisa Fish, Junior Class Head Sponsor**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Lisa Fish as the Junior Class Head Sponsor for the 2021-2022 school year at the rate presented in the recommendation for employment.

###### **Suggested Motion:**

Move to approve the recommendation for Lisa Fish as the Junior Class Head Sponsor as presented.

##### **8.1.3.b. Approve Employment of Benjamin Page, Junior Class Sponsor**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Benjamin Page as a Junior Class Sponsor for the 2021-2022 school year at the rate presented in the recommendation for employment.

###### **Suggested Motion:**

Move to approve the recommendation for Benjamin Page as a Junior Class Sponsor as presented.

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.4. Retirement Request**

##### **8.1.4.a. Approve Notice of Intent to Retire – Curtis Nelson, Director of Transportation**

###### **Recommendation:**

That the WCHS Board of Education accept Curtis Nelson's irrevocable notice of intent to retire at the end of the 2020-21 school year as indicated in his letter.

###### **Suggested Motion:**

Move to approve the recommendation as presented.

**Recommendation:**

That the Board of Education approve the 2021-2022 School Calendar as presented.

**Suggested Motion:**

Motion to approve 2021-2022 School Calendar as recommended.

# Washington Community High School District #308

## 2021-2022 School Calendar

July '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August '21						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October '21						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January '22						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May '22						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June '22						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		



School Closed/  
Holidays



Evening parent/teacher conferences  
will be provided on October 21, 2021  
and daytime parent/teacher  
conferences will be held on October  
22, 2021.



Emergency Days



First and Last Day of School



Institute Day

**Recommendation:**

That the Board of Education approve the Board Goals for 2021-2022 as presented.

**Suggested Motion:**

Motion to approve the Board Goals for 2021-2022 as recommended.

## **Student Success Goal**

**District-Level Goal:** We will develop a balanced system to assess student performance at WCHS, including maintain the current Student Success Factor dashboard which provides meaningful data to measure progress of the district toward specific performance goals.

- **Sub-Goal 1:** The administration will work with the appropriate staff to evaluate state testing data in order to improve test preparation through curriculum improvement, test familiarity for the SAT, PSAT, and Illinois Science Assessment.

## **Programs and Services Goal**

**District-Level Goal:** We will assess curriculum taught during the hybrid schedule in the 2020-21 school year to determine gaps in student knowledge.

- **Sub-Goal 1:** The administration will work with the faculty to develop and implement assessment of student knowledge and a plan to remediate curriculum not taught during the hybrid schedule in 2020-21.
- **Sub-Goal 2:** The administration will work with faculty to identify students at risk of graduation due to failures during the 2020-21 school year and create a plan for remediation of failed courses.
- **Sub-Goal 3:** The administration will work with the faculty to develop a PD plan that will provide support to teachers to achieve this goal.

## **Finance Goal**

**District-Level Goal:** The district will sustain the Illinois State Board of Education's "Financial Recognition" status so that we continue to have the financial strength necessary to support excellent educational, co-curricular and extra-curricular opportunities for our students, staff and community.

- **Sub-Goal 1:** The Finance committee will work with the administration to ensure the FY22 fiscal year ends with an operating fund surplus and a strong operating expense to revenue ratio, while maintaining adequate reserve cash balances (ideally 180 days cash on hand in the operating funds combined).
- **Sub-Goal 2:** The Finance Committee will work with the administration to maintain designated funds within fund balances to provide resources for future significant and foreseeable expenditures without additional taxpayer burden.
- **Sub-Goal 3:** The Finance Committee will work with the administration in order to optimize opportunities for fiscal efficiency.

## **Facilities Goal**

**District-Level Goal:** We will proactively maintain, anticipate and plan to ensure necessary, appropriate and safe district facilities.

- **Sub-Goal 1:** The administration will continue to work with the Facilities Committee on an annual basis to conduct summer upgrades of approved building and grounds and to identify and report safety, preventative maintenance or other costly facilities issues as they arise. The Facilities Committee will continue to maintain a standard process for significant capital projects (in excess of \$250,000).
- **Sub-Goal 2:** The Board of Education, administration, and district architect will work together to complete the projects designated as urgent in the 10 year HLS plan and complete the first phase of the HVAC replacement plan.
- **Sub-Goal 3:** The administration will work with the Facilities Committee and maintenance department to review the designated fund categories and update equipment costs.



March 1, 2021

Washington District 308  
115 Bondurant St.  
Washington, IL 61571

To Whom it May Concern:

The Downtown Square TIF district was originally created in 1986. It had an initial 23-year establishment and was extended in 2009 for 12 years following the support from each of the impacted taxing districts and legislation approved by the State of Illinois. It has provided assistance for numerous private and public redevelopment projects in that time to help keep the Square a place that people treasure throughout the region.

We respectfully ask for your consideration of an extension of the district for another 12 years through 2033. We acknowledge that there is an impact to all taxing bodies from the loss of property tax revenue from any TIF district. The Square TIF has assisted in keeping a healthy downtown in the face of both outlying brick-and-mortar and e-commerce competition. The need to maintain a thriving downtown comprised of many older buildings will continue to be a priority for the City. Small businesses have been experiencing a rapidly changing landscape recently and this has been made even more challenging over the last year as a result of the impact of COVID-19 on those operations.

Our proposal would remove dozens of parcels that are currently in the TIF district that make up slightly more than half of the existing property tax increment. We would only look to keep those parcels within the closest proximity to the Square that have a direct impact on its viability. The attached map shows those that would be proposed to remain (yellow) and those that would be removed at the end of this year (red). It is our hope that you would find this to be an amenable solution that would allow for each of the taxing districts to receive its full proportional property tax share from many parcels while still allowing for a beneficial incentive to be offered for another 12 years where the need is greatest.

We appreciate your consideration of this request for the Square TIF district extension. Our schools are a vital reason why families decide to live in Washington and we do not take this request lightly. Please let us know if you have any questions or comments on this.

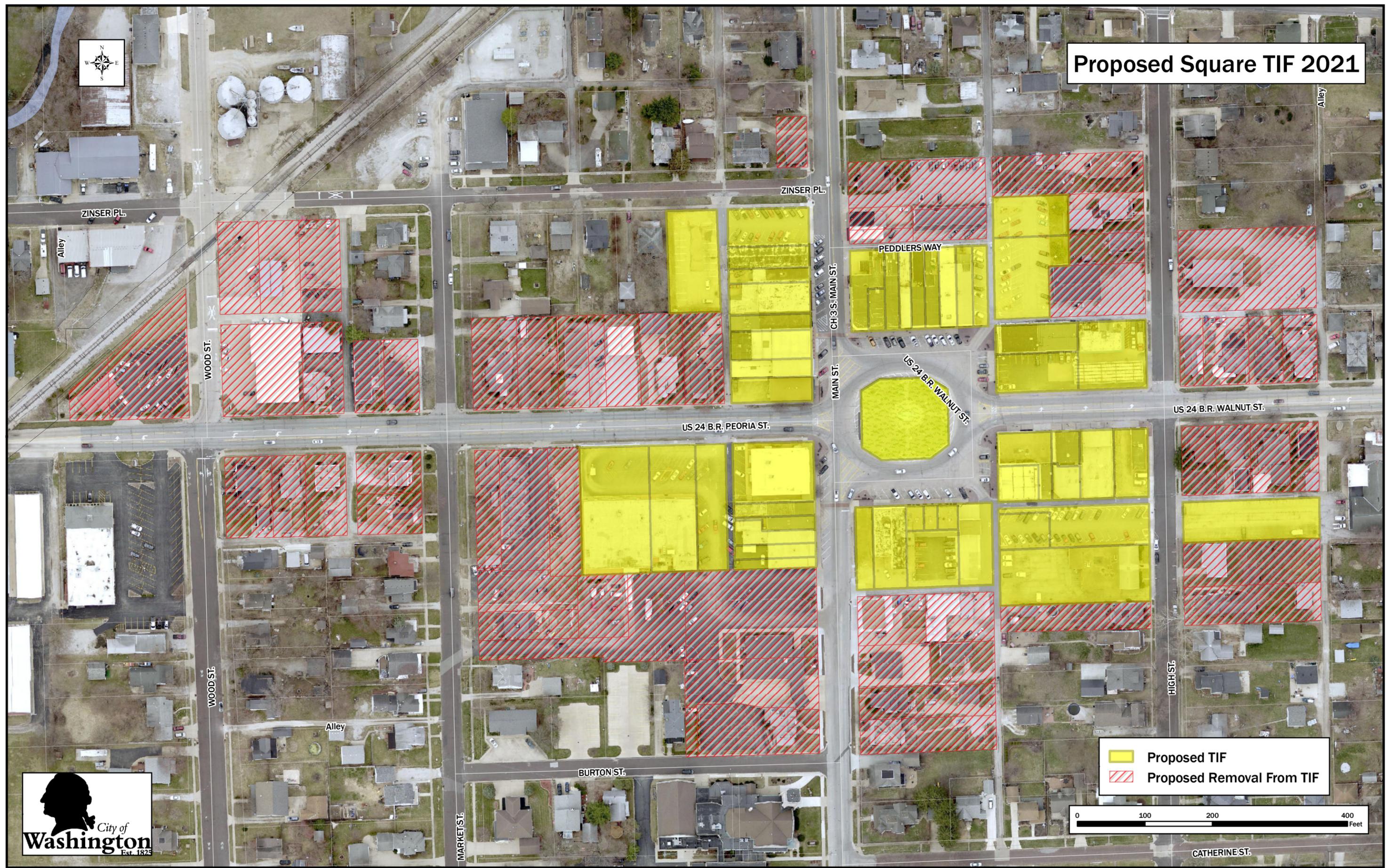
Sincerely,

Gary Manier  
Mayor

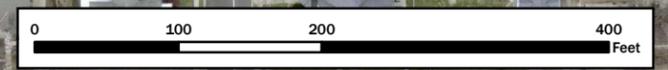
Ray Forsythe  
City Administrator

Jon Oliphant  
Planning & Development Director

# Proposed Square TIF 2021



Proposed TIF  
Proposed Removal From TIF



**Recommendation:**

That the Board of Education approve the Square TIF District Extension as presented.

**Suggested Motion:**

Motion to approve the Square TIF District Extension as recommended.

## **ACTION ITEMS**

### **Recommendation:**

That the WCHS Board of Education adopts the resolution of TRS Supplemental Savings Plan as presented.

### **Suggested Motion:**

Move to adopt the resolution of TRS Supplemental Savings Plan as recommended.

**RESOLUTION NO. 03082021-01**

Washington Community High School District No. 308  
Washington, IL

March 8, 2021

**WHEREAS**, the owner of Parcel No. 02-02-16-302-001 (the "Property") has filed a complaint with the Tazewell County Board of Review (the "Board of Review") for the purpose of challenging the assessed value assigned to the Property; and

**WHEREAS**, Washington Community High School District No. 308 ("District") has objected to the change in assessed value; and

**WHEREAS**, the Board of Review has affirmed the assessment originally assigned to the Property; and

**WHEREAS**, the owner of the Property has appealed the decision of the Board of Review to the Illinois Property Tax Appeal Board ("PTAB"); and

**WHEREAS**, it is in the best interests of the District to intervene in the proceedings currently pending before PTAB; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF WASHINGTON COMMUNITY HIGH SCHOOL DISTRICT NO. 308, TAZEVELL COUNTY, ILLINOIS, THAT** the Attorney for the District is hereby authorized and directed to obtain an appraisal for the Property and petition for leave to intervene in the proceeding involving the assessment of the Property, which proceeding is identified as Docket No. 2020-00859 currently pending before the Illinois Property Tax Appeal Board.

**APPROVED:**

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**President**

**ATTEST:**

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**Secretary**

## **ACTION ITEMS**

### **Adoption of Resolution Authorizing Legal Intervention for Property Tax Appeal – Resolution No. 03082021-01**

#### **Recommendation:**

That the WCHS Board of Education adopts the resolution authorizing legal intervention for a property tax appeal as presented in resolution no. 03082021-01.

#### **Suggested Motion:**

Move to adopt resolution number 03082021-01 authorizing legal intervention for a property tax appeal as recommended.



**Recommendation:**

That the Board of Education approve the Torry Gym Door Bid to George H. Rump Construction in the amount of \$53,500.00 as presented.

**Suggested Motion:**

Motion to approve the Torry Gym Door Bid to George H. Rump Construction in the amount of \$53,500.00 as recommended.

<b><u>Trap Club Volunteers</u></b>	<b><u>Sport</u></b>	<b><u>BOE Approved</u></b>
Steve Bergquist	Trap Club	
Jerry Eckstein	Trap Club	
John O'Brein	Trap Club	
Bill Stapleton	Trap Club	
Tim Allen	Trap Club	
Rick Lohr	Trap Club	
Randy Lohr	Trap Club	
<b><u>Volunteer Coaches</u></b>	<b><u>Sport</u></b>	<b><u>BOE Approved</u></b>
Danny Thornton	Football	
John Geisz	Trap Club	
Stan Geisz	Trap Club	
Curt Reynolds	Trap Club	

**Recommendation:**

That the Board of Education approve the out of district volunteers and out of district volunteer coaches as presented.

**Suggested Motion:**

Motion to approve the out of district volunteers and out of district volunteer coaches as recommended.