

Agenda

1. CALL TO ORDER - President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
 - 4.1. Recipients of Letter of Commendation from the National Merit Scholarship Corporation
Nathan Adams, Brady Johnson, Corinna Kahrs, and Renee Potts
 - 4.2. Safe Sports School Award
 - 4.2.1. Principals Week - October 15-21, 2023
5. REPORTS
 - 5.1. Deans' Report
 - 5.2. Enrollment Report
 - 5.3. Principal's Report
 - 5.4. Administrator for Instructional Data and Research's Report
 - 5.5. Financial Report
 - 5.6. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 - 6.1. Resignation - Samantha Braun, Assistant Coach for Girls Lacrosse Team
 - 6.2. Resignation - Kristine Kratz, Head Cook
 - 6.3. Resignation - Clint Reed, Assistant Varsity Softball Coach
 - 6.4. Annual Overnight Honor Band Trips
 - 6.5. Hall of Fame - Class 2023
 - 6.6. IASB Business/Liaison
 - 6.7. Joint Annual Conference - Nov. 17 - 19, 2023
 - 6.8. Hosting Spring CIV-IASB Dinner Meeting - March 6, 2024
 - 6.9. FOIA - J. Asmus
 - 6.10. FOIA - Allium Data
 - 6.11. Other
7. CONSENT AGENDA
 - 7.1. Minutes
 - 7.1.1. Regular Board Meeting Minutes - September 11, 2023
 - 7.1.2. Executive Session Minutes - September 11, 2023
 - 7.1.3. Safety Committee Meeting Minutes - September 18, 2023
 - 7.1.4. Executive Session Minutes - September 18, 2023
 - 7.1.5. Curriculum Committee Meeting Minutes - September 21, 2023
 - 7.1.6. Safety Committee Meeting Minutes - October 3, 2023
 - 7.1.7. Executive Session Minutes - October 3, 2023
 - 7.2. Bills
 - 7.3. Reimbursement for Professional Growth
 - 7.4. Approve Out of District Volunteers

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence Request - Brett Parrott, English Teacher

8.1.2. Certified Employment

8.1.2.a. Approve Employment of Carol Wilson - Long-Term Sub for English

8.1.3. Non-Certified Employment

8.1.3.a. Approve Employment of Olga Happel - Russian Language Interpreter

8.1.3.b. Approve Employment of Travis Humphrey - Long-Term Sub for Instructional Aide

8.1.3.c. Approve Employment of Stephanie Redlingshafer - Part-time Administrative Assistant for the Musical Programs

8.2. Approve Overnight Field Trips

8.3. Approve Revised Job Description - Athletic Director

8.4. Approval of Signature Authorization at Heartland Bank

8.5. Approve the change order #2 for the HVAC for RFP-5

8.6. Appoint Representative for IASB Delegate Assembly

8.7. Authorize Disposition Of District Property

9. EXECUTIVE SESSION

9.1. 5 ILCS 120/2(C)(9) - Student disciplinary cases.

9.2. 5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

9.3. 5 ILCS 120/2 (c)(8) - Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.

10. ADJOURNMENT

The next regular meeting is scheduled for November 13, 2023.

Washington Community High School Receives National Athletic Trainers' Association Safe Sports School Award

Program recognizes high schools that prioritize keeping young athletes safe

Washington Community High School is the recipient of the National Athletic Trainers' Association (NATA) Safe Sports School award for its athletics program. The award champions safety and recognizes secondary schools that have met the recommended standards to improve safety in sports. The award reinforces the importance of providing the best level of care, injury prevention, and treatment.

"The health and safety of student athletes is critical as it has both immediate and long-term effects," said NATA President Kathy Dieringer, EdD, LAT, ATC. "The National Athletic Trainers' Association created the 'Safe Sports School Award' to recognize and champion schools nationwide that are committed to safety in sports. We are proud to see the list of award recipients grow exponentially each year as schools see the immense value in holding themselves to best practices and policies that ensure a high standard of athlete care."

In order to achieve Safe Sports School status, as Washington Community High School did, athletic programs must do the following:

- Create a positive athletic health care administrative system
- Provide or coordinate pre-participation physical examinations
- Promote safe and appropriate practice and competition facilities
- Plan for selection, fit function and proper maintenance of athletic equipment
- Provide a permanent, appropriately equipped area to evaluate and treat injured athletes
- Develop injury and illness prevention strategies, including protocols for environmental conditions
- Provide or facilitate injury intervention
- Create and rehearse a venue-specific Emergency Action Plan
- Provide or facilitate psychosocial consultation and nutritional counseling/education
- Be sure athletes and parents are educated about the potential benefits and risks in sports as well as their responsibilities

To apply, schools complete an in-depth questionnaire that assesses adherence to best practice standards and recommendations. For more information about the Safe Sports School Award, please visit www.athletictrainers.org.

About NATA: National Athletic Trainers' Association (NATA) – Health Care for Life & Sport

Athletic trainers are health care professionals who specialize in the prevention, diagnosis, treatment, and rehabilitation of injuries and sport-related illnesses. They prevent and treat chronic musculoskeletal injuries from sports, physical and occupational activity, and provide immediate care for acute injuries. Athletic trainers offer a continuum of care that is unparalleled in health care. The National Athletic Trainers' Association represents and supports more than 40,000 members of the athletic training profession. For more information, visit www.nata.org. At Your Own Risk is NATA's public awareness campaign designed to educate, provide resources and equip the public to act and advocate for safety in work, life, and sport. In an effort to provide comprehensive information, the association has launched a website that provides recommendations on keeping student athletes and communities active and employees safe on the job. Visit AtYourOwnRisk.org.



WHEREAS, school principals play an integral role in the education and growth of children in elementary, middle, and secondary schools across the State of Illinois; and,

WHEREAS, school principals are responsible for promoting education and building relationships with teachers and parents to ensure that each child receives equitable educational opportunities and services to reach their potential; and,

WHEREAS, a primary responsibility of the State of Illinois to preserve and improve resources for schools so that all students have access to quality education and a foundation for a successful future; and,

WHEREAS, the Illinois Principals Association, which represents over 6,200 educational leaders statewide, believes that learning is a lifelong process and that the education of our children is the highest priority; and,

WHEREAS, school leaders face many obstacles in supporting and educating our young people and it is through their perseverance, passion, and hope-filled leadership that Illinois continues to produce quality, career-ready students; and,

WHEREAS, we must continue to encourage, support, and recognize our school principals who have a positive impact on Illinois students and the educational system in the Land of Lincoln;

*THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 15-21, 2023, as **Principals Week** and Friday, October 20, 2023, as **Principals Day** in Illinois, to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.*

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.

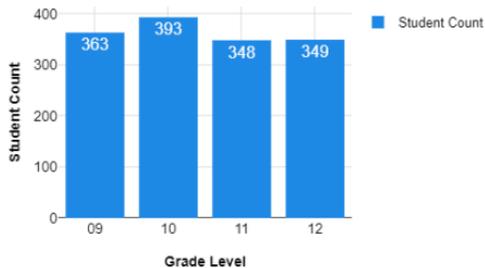
Done at the Capitol in the City of Springfield,
this EIGHTH *day of* SEPTEMBER , *in*
the Year of Our Lord, two thousand and
 TWENTY-THREE , *and of the State of Illinois,*
two hundred and FIFTH .



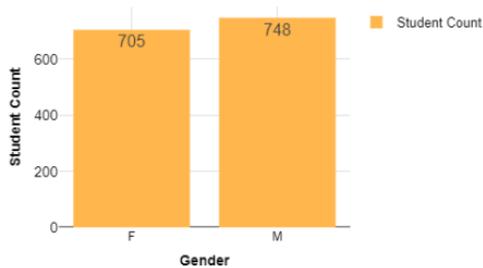
Alexi Hammond
SECRETARY OF STATE

JB Pritzker
GOVERNOR

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2024	1,453

Filters

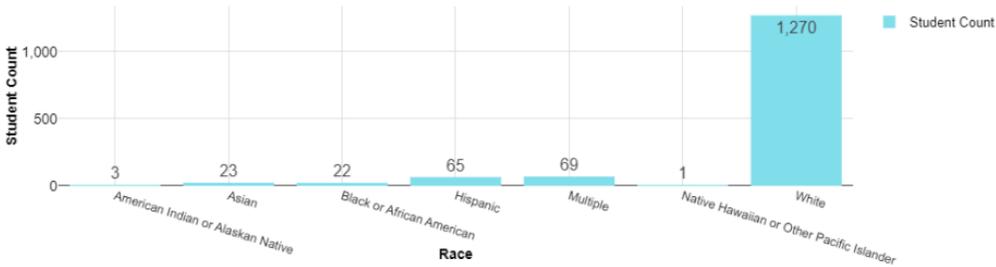
- Chronic Absenteeism ▾
- Class Of ▾
- Disability ▾
- Gender ▾
- Grade Level ▾

View Filters

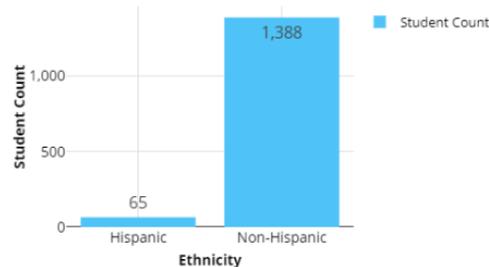
Including

- Student Status
- Active

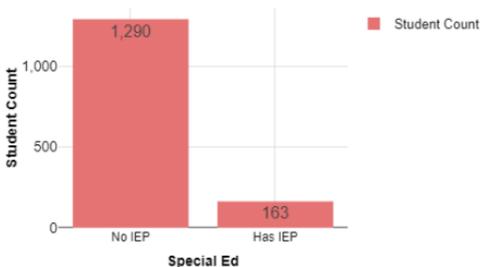
Enrollment By Race



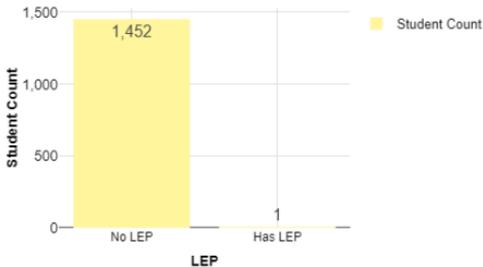
Enrollment By Ethnicity



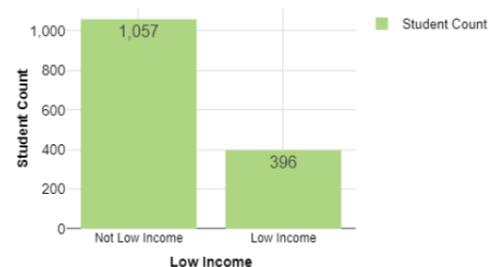
Enrollment By Special Ed Status



Enrollment By LEP



Enrollment By Low Income





Washington Community High School

has been recognized for the

2023 AP[®] School Honor Roll

for developing an AP program that creates a college-going culture and gives students opportunities to earn college credit and to maximize their college outcomes.





SAT Suite

The Transition to Digital Testing



Digital SAT Suite



Enhance accessibility

Present test content intuitively

Deliver content digitally

Deliver content-rich stimuli

Easier to take

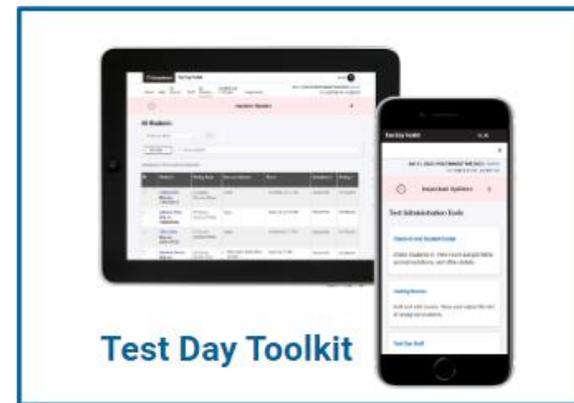
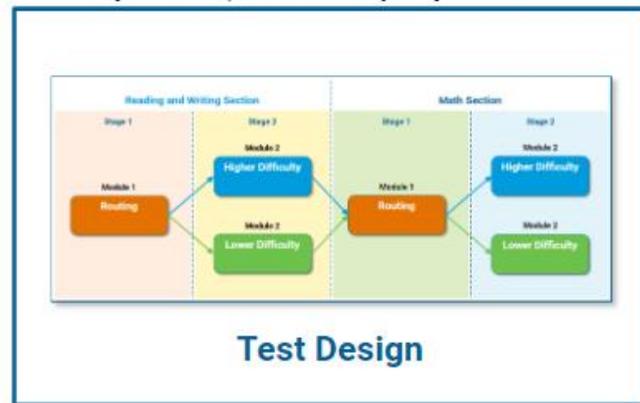
More secure

More relevant

Shorter

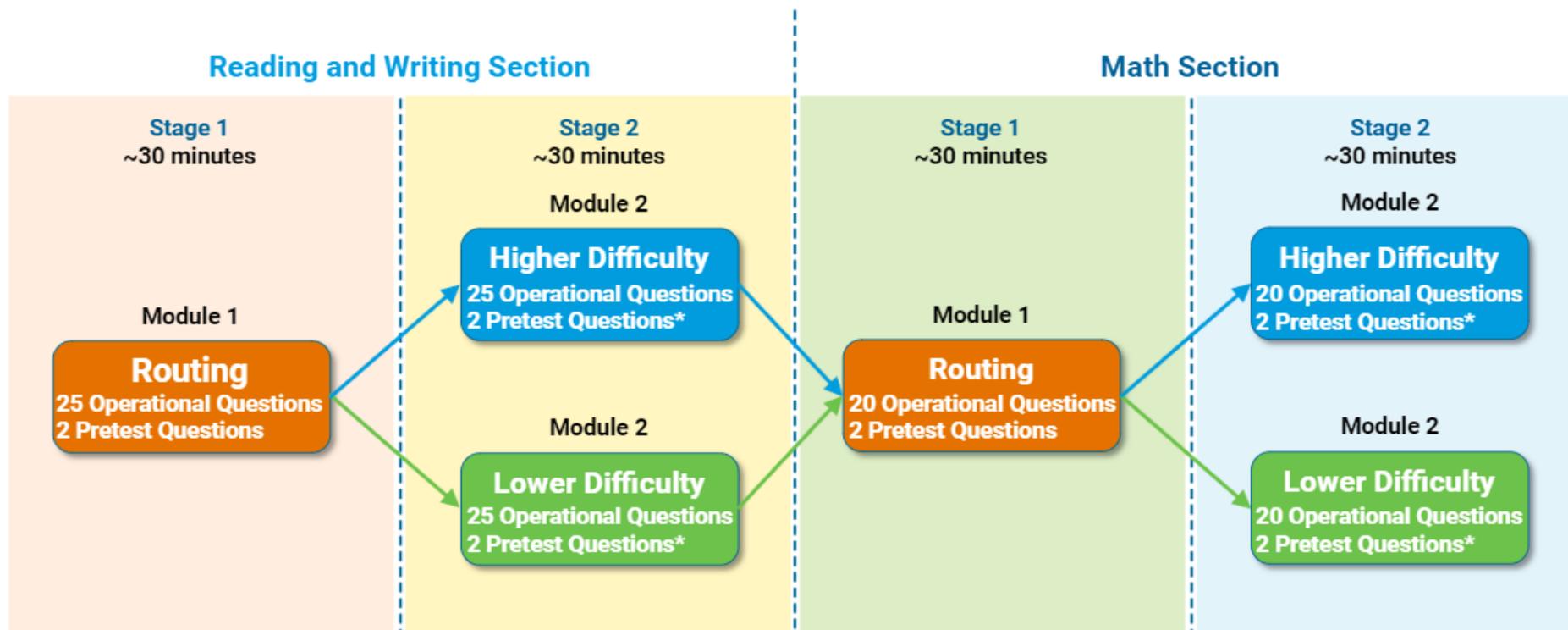
Easier to give

Learn more about the design of the test and questions; review sample questions



Digital SAT Suite

Test Design A multistage adaptive test design with embedded pretesting.



* Stage 2 pretest questions unique, same pretest questions in higher and lower-difficulty modules

Key Benefits

- ✓ Test adaptivity
- ✓ High measurement precision
- ✓ High test reliability
- ✓ Greater variety in test content
- ✓ Greater test-taking flexibility

Multi-Stage Adaptive Testing vs Item Level Adaptive Testing

	Multi-Stage Adaptive Testing (MST)	Item Adaptive
Test Delivery	Sets of questions (called modules)	One item at a time
Adaptive	Based on how students perform in the previous module	Based on a student responds to each question
Navigation	Students can review items within a module	Students are not able to go back to a question
Test Length	Supports shorter test lengths	Supports shorter test lengths
Examples	GRE, digital SAT	ACCUPLACER, SBAC, NWEA – MAP, NCLEX

Digital SAT Suite: What's staying the same?



The digital SAT Suite will continue to measure the knowledge and skills that **matter most for college and career readiness**



The digital SAT Suite will keep **the same scoring scale**



The digital SAT Suite will still be **administered in a school or in a test center** with a proctor present (not at home)



Students will still have **free, world-class practice resources**



Students will continue to connect directly to **scholarships and College Board National Recognition Programs**



All students will be supported, including those who receive accommodations on test day

Digital SAT Suite: What's changing?



Taken on a laptop, tablet, iPad, or school-managed Chromebook or desktop computer



About 2 hours instead of 3, with more time per question



Shorter reading passages



A built-in calculator is allowed on the entire math section

Digital SAT Suite: Test Specifications

Reading and Writing Section



96 total questions
(2 sections)

100 total minutes
(1.04 min/question)

Long passage
with multiple questions



54 total questions
(1 section)

64 total minutes
(1.19 min/question)

Short prompt
with only 1 question



Paper and pencil



Digital

Digital SAT Suite: Test Specifications

Math Section



58 total questions

2 sections—calculator and no calculator

80 total minutes

(1.38 min/question)

Multiple choice (≈78%)

Student-produced response (≈22%)



44 total questions

1 section—with calculator

70 total minutes

(1.59 min/question)

4-option multiple choice (≈75%)

Student-produced response (≈25%)



Paper and pencil



Digital



SAT Suite

PSAT/NMSQT

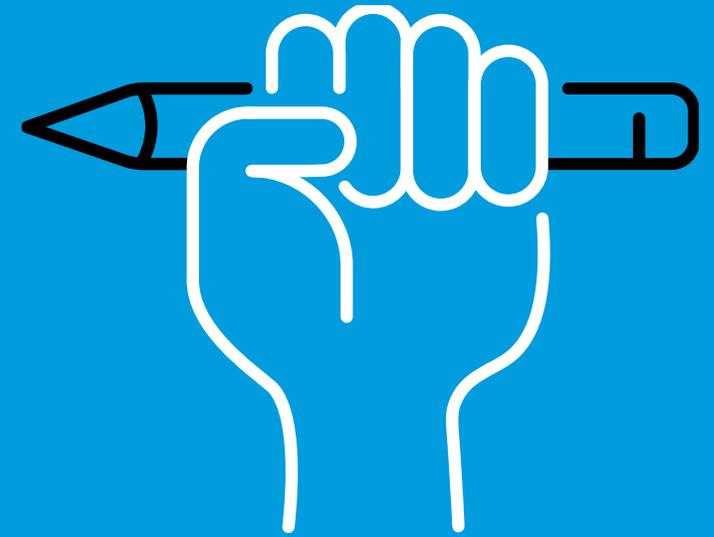


PSAT/NMSQT

Structured similarly to the SAT, the PSAT/NMSQT (Preliminary SAT/National Merit Scholarship Qualifying Test) is given to 10th- or 11th-grade students and measures the same knowledge and skills students need to succeed in college and career.

The test is designed to help prepare students for the SAT, college, and careers. Historically, students who took the PSAT/NMSQT scored higher on the SAT, on average, than those who didn't take the test.

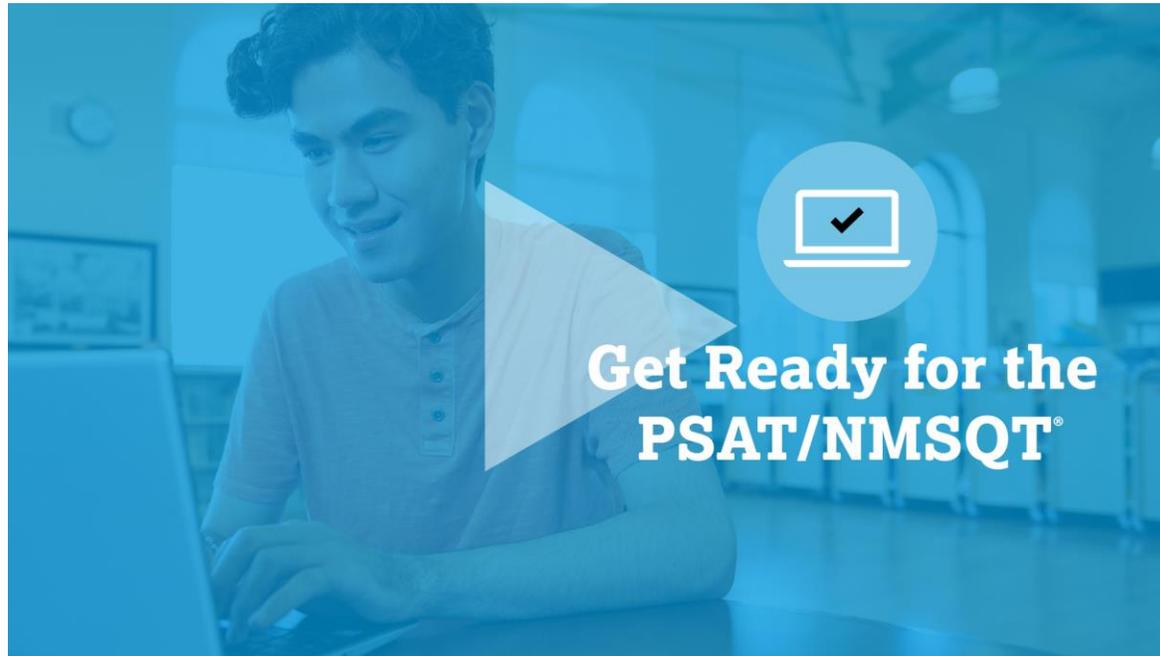
Learn more at
<https://satsuite.collegeboard.org/psat-nmsqt>



PSAT/NMSQT

What to Expect

Students preparing for the digital PSAT/NMSQT will have access to free, high-quality test preparation resources. Watch this video to learn more.





SAT[®]



Khan Academy

**Bluebook
Familiarity**

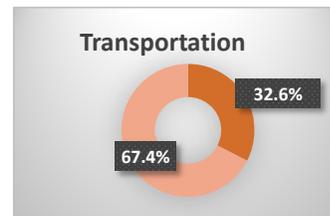
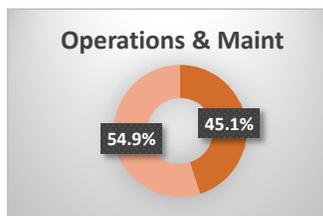
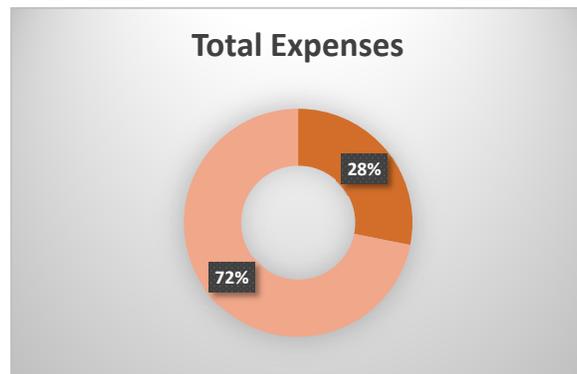
**Full Length
Practice Exams**

**Overview videos,
articles, worked
examples, and the
ability for students to
test their knowledge
with additional,
released digital SAT
items in partnership
with College Board**

Washington Community High School
2023-2024 Expense Report
As of September 30, 2023

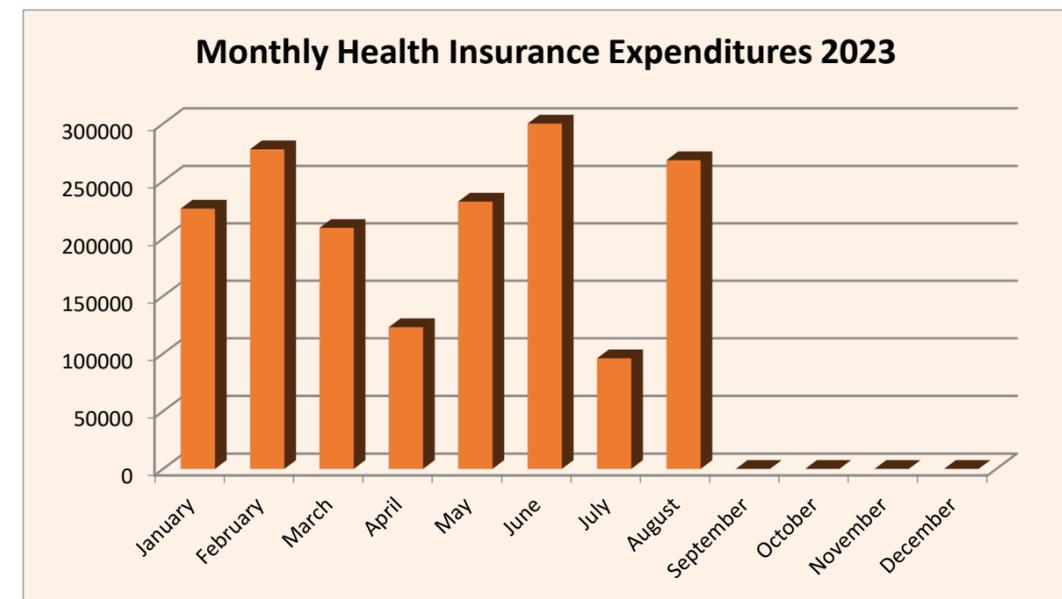
Expenses by Fund					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 18,976,059.30	\$ 4,461,528.20	23.5%	76.5%	
Operations & Maintenance Fund - 20	\$ 5,069,840.59	\$ 2,287,324.08	45.1%	54.9%	
Bond & Interest Fund - 30	\$ 1,610,686.00	\$ 9,941.61	0.6%	99.4%	
Transportation Fund - 40	\$ 1,488,722.63	\$ 439,436.57	29.5%	70.5%	
Transportation Special Ed Coop Fund - 41	\$ 1,913,331.52	\$ 450,651.38	23.6%	76.4%	
IMRF/Social Security Fund - 50	\$ 536,179.61	\$ 110,550.06	20.6%	79.4%	
Capital Improvements Fund - 60	\$ 517,014.00	\$ 503,483.40	97.4%	2.6%	
Working Cash Fund - 70	\$ -	\$ -	0.0%	0.0%	
Tort Immunity Fund - 80	\$ 88,319.59	\$ 30,470.65	34.5%	65.5%	
Life Safety Fund - 90	\$ 275,600.00	\$ 275,600.00	100.0%	0.0%	
Totals	\$ 30,475,753.24	\$ 8,568,985.95	28.1%	71.9%	

Itemized Expenses:	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 11,873,077.38	\$ 2,733,132.40	23.0%	77.0%
Retirement/Insurance	\$ 3,476,736.12	\$ 836,335.26	24.1%	75.9%
IMRF/Social Security	\$ 536,179.61	\$ 110,550.06	20.6%	79.4%
Cafeteria	\$ 518,074.26	\$ 60,558.30	11.7%	88.3%
Athletics	\$ 324,050.59	\$ 98,238.07	30.3%	69.7%
Out of District Tuition	\$ 872,000.00	\$ 95,144.45	10.9%	89.1%
Other	\$ 2,236,912.58	\$ 703,582.78	31.5%	68.5%
Operations & Maintenance	\$ 5,016,715.59	\$ 2,264,810.16	45.1%	54.9%
Transportation	\$ 1,217,056.00	\$ 396,487.43	32.6%	67.4%
Special Ed Transportation Coop	\$ 1,913,331.52	\$ 450,651.38	23.6%	76.4%
Bond	\$ 1,610,686.00	\$ 9,941.61	0.6%	99.4%
Capital Projects	\$ 517,014.00	\$ 503,483.40	97.4%	2.6%
Tort Immunity	\$ 88,319.59	\$ 30,470.65	34.5%	65.5%
Life Safety	\$ 275,600.00	\$ 275,600.00	100.0%	0.0%



Investment Report 9/30/2023							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF		\$5.22					
ISDMAX	\$699,449.70	\$725,643.50	\$15,532.02	\$75,724.12	\$7,487.60	\$129,349.80	\$56.44
Heartland IMA 4591	\$1,853,361.26						
Central IL Invest		\$4,630,621.69					
Total	\$2,552,810.96	\$5,356,270.41	\$15,532.02	\$75,724.12	\$7,487.60	\$129,349.80	\$56.44
Total Investments							
\$8,137,231.35							

Insurance Report thru 8/31/2023			
Insurance Costs	Last Year 2022	This year	Difference
Medical	\$1,479,683	\$1,332,876	-\$146,807
Dental	\$70,707	\$117,012	\$46,305
Pharmacy	\$123,892	\$154,830	\$30,937
Vision	\$4,428	\$5,643	\$1,215
Stop Loss/Admin Fees	\$411,277	\$388,027	-\$23,250
Total Fixed/Claim	\$2,089,987	\$1,998,388	-\$91,599
Less Spec Reimb	\$411,277	\$139,267	-\$272,011
Total Cost	\$1,678,710	\$1,859,121	\$180,411

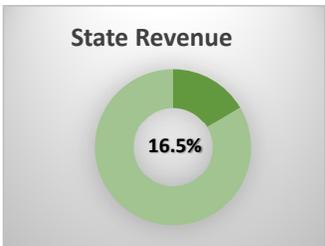
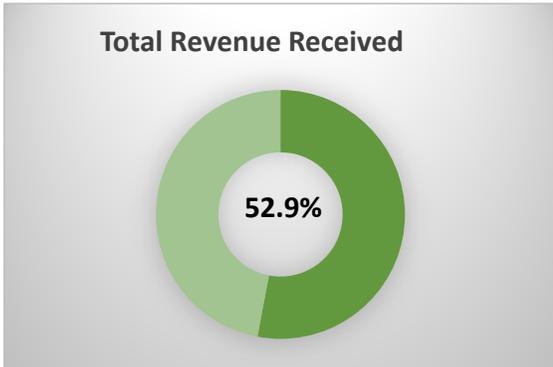


Year-to-Date Revenue	\$	1,790,812
Year-to-Date Expenses	\$	1,859,121
Revenue vs. Expenses	\$	(68,309)

Washington Community High School
2023-2024 Revenue Report
As of September 30, 2023

<u>Revenue by Fund</u>		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$	18,976,889.35	\$ 9,675,105.97	51.0%	49.0%
Operations & Maintenance Fund - 20	\$	2,595,884.10	\$ 1,711,686.65	65.9%	34.1%
Bond & Interest Fund - 30	\$	1,624,903.60	\$ 1,166,330.90	71.8%	28.2%
Transportation Fund - 40	\$	1,356,657.77	\$ 892,460.11	65.8%	34.2%
Transportation Special Ed Coop Fund - 41	\$	1,913,331.52	\$ 450,880.75	23.6%	76.4%
IMRF/Social Security Fund - 50	\$	536,526.81	\$ 334,651.37	62.4%	37.6%
Capital Improvements Fund - 60	\$	500.00	\$ 92.31	18.5%	81.5%
Working Cash Fund - 70	\$	275,604.53	\$ 193,816.35	70.3%	29.7%
Tort Immunity Fund - 80	\$	88,319.46	\$ 62,877.10	71.2%	28.8%
Life Safety Fund - 90	\$	25,187.19	\$ 17,101.60	67.9%	32.1%
Totals	\$	27,393,804.33	\$ 14,505,003.11	52.9%	47.1%

<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 15,882,747.38	\$ 11,294,813.17	71.1%	28.9%
Special Education	\$ 517,672.83	\$ 368,141.11	71.1%	28.9%
Replacement Tax	\$ 493,795.13	\$ 93,769.51	19.0%	81.0%
Interest	\$ 242,500.00	\$ 123,491.16	50.9%	49.1%
Cafeteria	\$ 594,150.00	\$ 138,844.86	23.4%	76.6%
Student Fees	\$ 144,000.00	\$ 136,169.63	94.6%	5.4%
Textbook rental	\$ 120,600.00	\$ 104,869.82	87.0%	13.0%
Other revenue	\$ 1,525,055.52	\$ 370,552.41	24.3%	75.7%
General State Aid	\$ 4,728,548.00	\$ 781,580.00	16.5%	83.5%
State Grants	\$ 844,273.47	\$ 466,335.31	55.2%	44.8%
Transportation Special Education	\$ 331,945.00	\$ 79,745.75	24.0%	76.0%
Transportation Special Education Coop	\$ 906,999.00	\$ 158,325.17	17.5%	82.5%
Federal Grants	\$ 1,061,518.00	\$ 388,365.21	36.6%	63.4%
Transfers	\$ -	\$ -	0.0%	100.0%



School Treasurer's Monthly Statement
To The School Board of Washington School District 308, Tazewell County

8/1/2023	2023	Cash	Education 1	Building 2	B/I 3	Transp 4	SPEC ED TR 41	IMPR 5	CAP PROJECTS 6	W/C 7	TIJF 8	L/Safe 9
	Balance	15,503,714.98	6,828,131.08	2,853,020.66	809,883.87	835,492.69	0.00	359,111.02	56,605.71	1,332,752.18	76,008.73	#####
08/03	LEVY	2,091,412.90	1,399,201.25	290,413.59	203,391.99	92,404.90	0.00	58,091.07	0.00	33,665.48	11,224.62	3,020.00
08/07	Miscellaneous	8,279.70	8,279.70									
08/08	Miscellaneous	13,019.11	7,811.47	3,905.73				1,301.91				
08/08	Miscellaneous	5,425.00	5,425.00									
08/08	Miscellaneous	7,171.84		7,171.84								
08/08	Miscellaneous	600.00	600.00									
08/10	Miscellaneous	3,114.00	3,114.00									
08/10	Miscellaneous	857.00	857.00									
08/14	State Aid	268,645.00	268,645.00									
08/15	Miscellaneous	1,840.00	1,840.00					0.00				
08/15	Miscellaneous	660.00	660.00									
08/15	Miscellaneous	4,199.00	4,199.00									
08/15	Miscellaneous	80.00	60.00	20.00								
08/15	Miscellaneous	193.00	193.00									
08/21	Miscellaneous	529.10	529.10									
08/21	Miscellaneous	430.00	430.00									
08/21	Miscellaneous	5,150.41		5,150.41								
08/21	Miscellaneous	123,439.05	2,468.63				120,970.42					
08/22	State Aid	268,645.00	268,645.00									
08/25	Miscellaneous	469.21	469.21									
08/25	Miscellaneous	1,537.00	1,537.00									
08/25	Miscellaneous	120,970.42					120,970.42					
08/28	Miscellaneous	7,670.68	7,670.68									
08/31	Webpay	105,655.27	105,655.27									
08/31	Cafeteria	5,531.50	5,531.50									
08/31	Interest	13,886.70	7,403.24	2,352.93	1,087.05	1,101.72	0.00	400.96	20.88	1,428.71	91.21	0.00
08/31	Total Receipts	3,059,410.89	2,101,225.05	309,014.50	204,479.04	93,506.62	241,940.84	59,793.94	20.88	35,094.19	11,315.83	3,020.00
						0.00						
08/31	Net Salaries	683,203.53	668,428.34	7,961.12	0.00	6,814.07	0.00	0.00	0.00	0.00	0.00	0.00
08/31	Expenses	2,504,666.27	1,173,067.74	901,380.53	(26,383.00)	(132,604.72)	241,940.84	35,025.36	36,639.52	0.00	0.00	#####
08/31	Total Expenses	2,912,269.80	1,841,496.08	909,341.65	(26,383.00)	(125,790.65)	241,940.84	35,025.36	36,639.52	0.00	0.00	#####
08/31	Ending Cash											
	Per Book	13,295,127.03	7,087,860.05	2,252,693.51	1,040,745.91	1,054,789.96	0.00	383,879.60	19,987.07	1,367,846.37	87,324.56	(11,283.86)
08/31	Outstanding Checks	169,740.41	38,955.66	110,145.23	0.00	0.00	0.00	0.00	20,639.52	0.00	0.00	
08/31	Balance Per Bank Statement	13,453,583.58	7,126,815.71	2,362,838.74	1,040,745.91	1,054,789.96	0.00	383,879.60	40,626.59	1,367,846.37	87,324.56	(11,283.86)

Band - Annual Honor Band overnight trips - 2024

Friday - Sunday morning - Jan 12-13 - SIU Edwardsville Bi-State Honor Band Weekend (2-12 students). This would be the fifth year we would send students to SIUE. There are three honor bands in residence that weekend (entrance based on audition). Cost - \$120 - cost includes lodging and most meals.

Thursday (leave at 2)- Saturday Feb 22-24 - WIU Honor Band Weekend (2-15 students). This is our annual trip to the WIU Honor Band. We have been sending students to this event since 2000. Students would leave Thursday afternoon and finish up Saturday evening. The schedule for the weekend would include about 12 hours of rehearsal, 1 hour of master classes, watch two concerts and perform in one concert. Cost per student is \$110 per student. Cost includes lodging and all meals.

Order of Ceremony

Welcome
Dr. James Dunnan

Presentation of “Hall of Fame” Inductees
Herb Knoblauch

Presentation and Induction in
Program order

Presentation at
Washington Community High School
In Multi-purpose Room
(4:00-6:00pm)

Washington Community High School

HALL OF FAME
CLASS
2023



October 13 & 14, 2023

Students

Outstanding success at WCHS and following graduation

Dr. Tim Allshouse - A 1988 graduate of WCHS, Tim has given the Blue Springs, Missouri High School music program nation-wide acclaim. During his tenure the Blue Springs Band has performed in the Macy's Thanksgiving Day Parade three times, the Tournament of Roses Parade twice and the Presidential Inaugural Parade. The Blue Springs Band Department is Missouri's only Grammy Signature Music program. He is one of the premier high school band directors in the United States.

Dan Butterly - Graduating from WCHS in 1988, Dan worked his way up from basketball manager at Illinois State University as an undergrad to Assistant Commissioner of the Missouri Valley Conference to his present role as Commissioner of the Big West Conference, which he began in 2020. He has been a member of too many NCAA committees to list and has taken the Big West to new heights during his tenure.

Casey Danley - One of the finest athletes to ever wear the orange and black, Casey earned nine varsity letters in high school. Moving on to ICC and Missouri Western State, he earned all-conference honors in baseball at both schools. Casey still holds several Washington football rushing records including yards in a season and game. He is the Panthers' only 2,000-yard rusher for a season and only 300-yard rusher for a game in program history.

Chris Friend - Epitomizing the heart of a Panther, Chris was an all-conference, all-area and 2-time all-state linebacker and the only player in Panther history with 200 solo tackles in a season. At Eureka College, Chris excelled both on the field and in the weight room developing a love for strength coaching. He is currently the Football Strength & Conditioning Coach at the University of Cincinnati.

Andrew Werner - Andrew became Washington High School's first major league baseball player when he started and got the win for the San Diego Padres August 22, 2012. He played professional baseball from 2009-2015. At WCHS Andrew was a team captain, all-conference, and all-area in both baseball and football during his senior season. He is currently the pitching coach at Bradley University. He has had 2 players taken in the Top 10 rounds of the MLB Draft for the first time in Bradley baseball history under his tutelage.

Coaches/Sponsors/Faculty/Support Staff

Ten or more years with stellar contributions at WCHS

Paul Cram - Paul was a 35-year teacher in the business and drivers' education departments at WCHS, and also a 35-year assistant football coach from 1965-2000. He is a two-time member of both the WCHS and Greater Peoria Sports Hall of Fame with the 1983 and 1985 WCHS football teams. He is also a member of the Illinois High School Football Coaches Association Hall of Fame. Paul and his wife Kay remain strong supporters of the Panthers, and his loyalty to Washington throughout the years is unparalleled.

Polly Fuller - A 1991 WCHS graduate, Polly was a 14-year member of the foreign language faculty at WCHS, overhauling the method of instruction at WCHS to one still in use today. Her students adored her, and she truly had an effect on their lives. Polly tragically passed away in 2023 of a brain tumor, leaving a legacy of excellence in the classroom and an attitude of love and positivity that should forever echo through the halls of WCHS.

Friends of WCHS

Outstanding contributions to WCHS for 10 or more years

Cindy Byrd - Cindy was a 1972 graduate of WCHS and has made her presence felt in a plethora of local organizations, including Goodwill, the East Peoria Chamber of Commerce, & the Washington Town & Country Gardeners, among many others. At WCHS she was instrumental in the creation of the WCHS Leadership Challenge, and she created freshmen workshops and created & facilitated Train the Trainer sessions for senior students. Cindy was given the Top 25 Women in Leadership Award by WEEK-TV. Her philanthropic approach to life perfectly encapsulates what WCHS seeks to instill in its students.

Teams

1962 WCHS Basketball Team - Coached by WCHS Hall of Fame member Dick Van Scyoc, the 1962 team was the first team to reach the state finals in Washington since 1911. The team finished with a record of 25-3 and had a 15-game winning streak before their loss to Quincy in the IHSA quarterfinals at Huff Gym in Champaign.

2013 WCHS Football Team - The 2013 WCHS Panther football team became the 3rd to reach the state semi-finals. The team served as an emotional lift for a town reeling in pain and struggle of the tornado. Their 12-game winning streak during the season was a first in Panther football history.

Freeman, Kyle

Tue, Sep 12,
9:04 AM

to Janine

Janine,

Please go to wacohi.net under the "for students and parents" drop down to the Library section to find the information you are looking for.

Sincerely,

Kyle W. Freeman, Ph.D.

Superintendent of Schools
Washington CHSD #308
(309) 444-3167

On Mon, Sep 11, 2023 at 3:08 PM Janine <libraryfoia@gmail.com> wrote:
Dear District FOIA Officer:

If you are not the FOIA officer, please forward this request to the District FOIA Officer or reply to this email with the correct contact information.

Please identify (by employee name and work email address) each and every District employee who is certified as a school librarian (meaning they have the school library licensure and/or endorsement in library media) and who is *currently* working in that capacity in your District's library/libraries/media centers this academic school year.

Please note that a "certified school librarian" may also be called a "District Librarian," "certified media specialist," or an "information specialist." *This request is NOT seeking parent volunteers or support staff members who are non-certified and working in a school library.*

The purpose of the request is to identify the number of **certified school librarians** working in Illinois Public School Districts.

Please send your response to me electronically. This request is not for commercial purposes.

Please let me know if you have any questions.

Thank you in advance for your assistance in this matter.

Janine Asmus
541 81st Street
Burr Ridge, IL 60527

PUBLIC RECORDS
ALLIUM DATA
1919 14TH ST STE 700
BOULDER, CO 80302-5482

*****AUTO**MIXED AADC 130 PL2 T3 P1 S309
WASHINGTON COMMUNITY HIGH SD. 308
115 BONDURANT ST
WASHINGTON IL 61571-2448



9/25/2023

Dear Public Records Department:

Please consider this letter as a public records request for commercial purposes as defined under the laws applicable to your jurisdiction.

We are requesting:

1. A copy of the last property & casualty insurance renewal summary for all lines of insurance purchased by the school district (general liability, auto, workers comp, professional, directors and officers, etc.). This document summarizes the insurance terms, limits, deductibles, premium and exclusions.
2. A copy of the last employee benefits insurance renewal summary for health, dental and vision plans sponsored by the school district. This document shows plan options available to the district's employees and the pricing for employee, employee plus spouse, employee plus family.

Please respond with PDF versions of the requested documents or any questions you may have to the following email address;
publicrecords@alliumdata.com

Thank you,
Michael Rost
Founder & CEO
Allium Data

LCL6035A05A0AAA.000309.01.01.000000



From: **Beverlin, Karen** <klbeverlin@wacohi.net>
Date: Thu, Oct 5, 2023 at 12:41 PM
Subject: Insurance Renewal information
To: <publicrecords@alliumdata.com>

Dear Michael Rost,

Your request for information regarding our insurance renewals was received in my office today, 10.5.2023. Please find the attached renewal summary documents for both our property and casualty insurance as well as our health insurance. These renewals were all for a July 1, 2023 start date. This email completes the response to your request for information.

Thank you,
Karen Beverlin, EdD
Assistant Superintendent
Washington Community High School #308
309.444.5502





CONSOCIATE
HEALTH

2023 Administrative Renewal Services and Fees

Washington Community High School #308

Effective: July 1, 2023

Darren Reynolds, JD, CBWA | President and CEO
Terry Lovekamp, CPA, CEBS, GBA | Chief Financial Officer
Jolie Burris, CBC | Account Executive

Plan Administration Services/Fees:

Washington Community High School #308

Consultant: The Wyman Group

Effective Date: July 1, 2023

RENEWAL

Fees

Claims Administration Services:

Medical and Rx (including COBRA & HIPAA) \$20.00 PEPM
Dental & Vision (Combined) \$2.25 PEPM

Network Solutions:

UnityPoint Health \$0.00 PEPM
PHCS (Wrap) 30% of Savings

Medical Management Services:

Hines & Associates - Utilization Review & Precertification \$1.90 PEPM
Hines & Associates - Member Case Management (Hourly) \$145.00/Hour

Flexible Spending Account (FSA):

Consociate Health \$3.50 PPPM
(includes Debit Card & Mobile App)

Compliance Regulatory Solutions:

Healthcare Bluebook (Transparency) (Effective 1/1/23)
Online Shopping Tool Comply 1.25 PEPM
One-Time \$500.00 Setup Fee
(Paid - January 2023)
NQTL Analysis Services (Optional) Up to \$4,999.00

Elect Not Elect

Consultant Fee:

The Wyman Group \$41.00 PEPM

Reinsurance Fee:

Consociate Health \$10.32 PEPM

Additional Health Plan Services:

Rx Integration/Importing Rx Data from the PBM Included
TPA Health Management Portal Access Included
Subrogation (PHIA) 25% of Recovery
Dialysis Management (Zelis) 20% of Savings
Fraud, Waste & Abuse Audit (TC3) 30% of Savings
Data iSight 30% of Savings
Standard Reporting Services Included

One-Time Fee Services:

ID Cards (New Hires/Replacement) \$2.00/Set

OPTIONAL

Please check box to indicate selection

Fees

Health Plan Administrative Programs:

Telemedicine - Walmart Health Virtual Care	<input type="checkbox"/>	\$3.50 PEPM (\$0 copay)
PACE Claims Fiduciary Services (PHIA)	<input type="checkbox"/>	\$2.00 PEPM
HealthJoy - Employee Engagement/Navigation Platform	<input type="checkbox"/>	\$5.00 PEPM
Oncology Care Management - Cancer Care	<input type="checkbox"/>	\$130.00/Hour - Complex Case Management
Sentinel - Air Evacuation Program	<input type="checkbox"/>	\$750.00 per Case

OPTIONAL

Please check box to indicate selection

Administrative Services Fees:

Health Savings Account (HSA) (With Debit Card and Mobile App)	<input type="checkbox"/>	\$3.00 PPPM
Health Reimbursement Account (HRA) (With Debit Card and Mobile App)	<input type="checkbox"/>	\$3.00 PEPM

By signature, CLIENT is providing indication of entering an Administrative Services arrangement with TPA for core services, at the above stated fees and effective date. This fee exhibit will become part of the TPA Administrative Services Agreement.

**Washington Community
High School #308**

Signature

Name

Title

Date

Consociate Health

Terry Lovekamp

Signature

Terry Lovekamp

Name

Chief Financial Officer

Title

April 3, 2023

Date

Prepared By:



WASHINGTON CHSD #308

RENEWAL COMPARISON SUMMARY

EFFECTIVE DATE: 7/1/2023 UNLAND INSURANCE & BENEFITS	<u>EXPIRING</u> SELECTIVE ACCIDENT FUND	<u>UNLAND RENEWAL</u> SELECTIVE ACCIDENT FUND		<u>UNLAND RENEWAL</u> SELECTIVE ACCIDENT FUND <i>Renewal with Unland Coverage Enhancements</i>		<u>OPTIONAL UNLAND RENEWAL</u> SELECTIVE ACCIDENT FUND <i>Optional Renewal with Unland Coverage Enhancements</i>
PACKAGE	\$60,910	\$67,267	10%	\$71,420	17%	\$61,232
Selective		<i>Wind/Hail Deductible @ \$2,500</i>		<i>Wind/Hail Deductible @ \$2,500</i>		<i>Wind/Hail Deductible @ \$50,000</i>
AUTO	\$12,387	\$12,273	-1%	\$12,273	-1%	\$12,273
Selective	<i>Limit - \$2,000,000 with Comp \$500 & Coll \$1,000 Deds</i>	<i>Limit - \$2,000,000 with Comp \$500 & Coll \$1,000 Deds</i>		<i>Limit - \$2,000,000 with Comp \$500 & Coll \$1,000 Deds</i>		<i>Limit - \$2,000,000 with Comp \$500 & Coll \$1,000 Deds</i>
UMBRELLA	\$7,143	\$8,030	12%	\$17,520	145%	\$17,520
Selective				<i>Includes SAM with 2M Sub-Limit</i>		<i>Includes SAM with 2M Sub-Limit</i>
SELECTIVE SUBTOTAL	\$80,440	\$87,570	9%	\$101,213	26%	\$91,025
WORK COMP	\$58,953	\$59,715	1%	\$59,715	1%	\$59,715
Accident Fund						
CYBER LIABILITY	\$13,003	\$13,289	2%	\$13,289	2%	\$13,289
Beazley	<i>Limit \$1,000,000 w/\$10,000 Ded</i>	<i>Limit \$1,000,000 w/\$10k Ded</i>		<i>Limit \$1,000,000 w/\$10k Ded</i>		<i>Limit \$1,000,000 w/\$10k Ded</i>
TREASURER BOND	\$6,644	\$6,644	0%	\$6,644	0%	\$6,644
Liberty Mutual Surety	<i>Limit \$8,304,673</i>	<i>Limit \$8,304,673</i>		<i>Limit \$8,304,673</i>		<i>Limit \$8,304,673</i>
TOTAL	\$159,040	\$167,218	5%	\$180,861	14%	\$170,673
NOTES:	<p>TOTAL PROPERTY LIMIT 74,785,177 Blanket 100% Co. 4,428,372 Blanket Prop in Open 100% Co. Agreed Value Replacement Cost \$2,500 Property Ded.</p> <p>GENERAL LIABILITY Limit - \$1,000,000 \$2,000,000 ABUSE & MOLESTATION - \$1,000,000 SCHOOL BOARD LEGAL - \$1,000,000 EMPLOYEE BENEFITS - No Coverage CRISIS RESPONSE - No Coverage High School - 1,400 Faculty - 92</p> <p>INLAND MARINE Musical & Athletic Equip & Uniforms - 367,000 Cameras - None Computer - 100,000 Misc. Equipment - None Rent/Lease Equipment - \$30,000/\$15,000</p> <p>UMBRELLA Limit - \$6,000,000 No SAM under Umb</p> <p>WORKERS COMPENSATION Payrolls: 8868 - 9,475,000 9101 - 662,000 7380 - 200,000 NCCI Experience Mod Factor: 0.74</p>	<p>TOTAL PROPERTY LIMIT 74,785,177 Blanket 100% Co. 4,428,372 Blanket Prop in Open 100% Co. Agreed Value Replacement Cost \$2,500 Property & W/H Ded.</p> <p>GENERAL LIABILITY Limit - \$1,000,000 \$2,000,000 ABUSE & MOLESTATION - \$1,000,000 SCHOOL BOARD LEGAL - \$1,000,000 EMPLOYEE BENEFITS - No Coverage CRISIS RESPONSE - No Coverage High School - 1,400 Faculty - 92</p> <p>INLAND MARINE Musical & Athletic Equip & Uniforms - 367,000 Cameras - None Computer - 100,000 Misc. Equipment - None Rent/Lease Equipment - \$30,000/\$15,000</p> <p>UMBRELLA Limit - \$6,000,000 No SAM under Umb</p> <p>WORKERS COMPENSATION Payrolls: 8868 - 10,043,500 (+6%) 9101 - 701,720 (+6%) 7380 - 254,701 (+27%) NCCI Experience Mod Factor: 0.75</p>	<p>TOTAL PROPERTY LIMIT 77,776,584 Blanket 100% Co. (+4%) 4,605,507 Blanket Prop in Open 100% Co. (+4%) Agreed Value Replacement Cost \$2,500 Property & W/H Ded.</p> <p>GENERAL LIABILITY Limit - \$1,000,000 \$2,000,000 ABUSE & MOLESTATION - \$1,000,000 SCHOOL BOARD LEGAL - \$1,000,000 EMPLOYEE BENEFITS - \$1,000,000 CRISIS RESPONSE - \$250,000 High School - 1,400 Faculty - 90</p> <p>INLAND MARINE Musical & Athletic Equip & Uniforms - 500,000 Cameras - 20,000 Computer - 1,000,000 Misc. Equipment - 30,000 (Gators) Rent/Lease Equipment - \$30,000/\$15,000</p> <p>UMBRELLA Limit - \$6,000,000 SAM included under Umb 2M Sub-Limit</p> <p>WORKERS COMPENSATION Payrolls: 8868 - 10,043,500 (+6%) 9101 - 701,720 (+6%) 7380 - 254,701 (+27%) NCCI Experience Mod Factor: 0.75</p>	<p>TOTAL PROPERTY LIMIT 77,776,584 Blanket 100% Co. (+4%) 4,605,507 Blanket Prop in Open 100% Co. (+4%) Agreed Value Replacement Cost \$2,500 Property Ded. & W/H Ded \$50,000</p> <p>GENERAL LIABILITY Limit - \$1,000,000 \$2,000,000 ABUSE & MOLESTATION - \$1,000,000 SCHOOL BOARD LEGAL - \$1,000,000 EMPLOYEE BENEFITS - \$1,000,000 CRISIS RESPONSE - \$250,000 High School - 1,400 Faculty - 90</p> <p>INLAND MARINE Musical & Athletic Equip & Uniforms - 500,000 Cameras - 20,000 Computer - 1,000,000 Misc. Equipment - 30,000 (Gators) Rent/Lease Equipment - \$30,000/\$15,000</p> <p>UMBRELLA Limit - \$6,000,000 SAM included under Umb 2M Sub-Limit</p> <p>WORKERS COMPENSATION Payrolls: 8868 - 10,043,500 (+6%) 9101 - 701,720 (+6%) 7380 - 254,701 (+27%) NCCI Experience Mod Factor: 0.75</p>		
ACCIDENT FUND DIVIDEND PROGRAM						
2019 - \$1,140.80 (2%) 2021 - \$3,564.96 (6%) <i>(plus 5% up-front savings)</i>						

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 – September 11, 2023
- 7.1.2. Executive Session Minutes – September 11, 2023
- 7.1.3. Safety Committee Meeting Minutes – September 18, 2023
- 7.1.4. Executive Session Minutes – September 18, 2023
- 7.1.5. Curriculum Committee Meeting Minutes – September 21, 2023
- 7.1.6. Safety Committee Meeting Minutes – October 3, 2023
- 7.1.7. Executive Session Minutes – October 3, 2023

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.

RESOLUTION 7.3.

Be it resolved that the Board of Education hereby approves reimbursement for professional growth per contract as presented.

RESOLUTION 7.4.

Be it resolved that the Board of Education hereby approves the out of district volunteer coaches as presented.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 7.1, 7.2., 7.3., and 7.4.

Washington Community High School Board of Education
Regular Board Meeting

September 11, 2023
7:00 PM
WCHS Library

Minutes

1. CALL TO ORDER

The Board Meeting was called to order at 7:05 P.M.

2. ROLL CALL

Board Members in Attendance: Nofsinger, Kopinski, James, Buck
Board Members Absent: Ward, Essig, McNett
WCHS Attendees: Freeman, Beverlin, Stevens, Winter, Raubach-Davis

3. PLEDGE OF ALLEGIANCE

Kopinski led the room in a moment of silence following the Pledge of Allegiance in remembrance on the 22nd anniversary of 9/11.

4. PUBLIC HEARING AND OVERVIEW OF FY 2024 BUDGET

James motioned and Buck seconded calling the Public Hearing to order. Dr. Beverlin shared an overview of the 2023-2024 budget that was available at the school for public review since August 9, 2023. There was no public comment.

ROLL CALL: Yes - Nofsinger, Kopinski, Buck, James. No - None. MOTION CARRIES 4-0. Kopinski closed the Public Hearing at 7:17pm.

5. VISITORS AND CORRESPONDENCE

5.1 Sophia Ramirez was recognized for placing 5th in the 1600 meter at IHSA State Track & Field Championship.

5.2 DeAndre Jackson and Mateo Seaman were recognized as recipients of the 2023 College Board National Recognition Program.

5.3 Lisa Stout was recognized as recipient of the 2023 W.P. Sandford Award.

6. REPORTS

6.1 Dean's Report: CARE and OSS Reports as listed.

6.2 Enrollment Report: 1463 Students. Winter gave an overview of the new format.

6.3 Sixth Day Enrollment Report: 1464

6.4 Principal's Report: Stevens provided a Paper update in regards to student access.

6.5 Financial Report: Dr. Beverlin reviewed the financial reports.

6.6 Board Committee Reports

Buck reviewed discussions that took place at the recent Finance Committee Meeting. Also reviewed was the recent Insurance Committee Meeting in which benefits and the

Washington Community High School Board of Education
Regular Board Meeting

new plan were discussed.

7. DISCUSSION AND INFORMATIONAL ITEMS

7.1 Dr. Freeman reported that Washington Community High School has been ranked #3 of the best high schools in the area on the annual U.S. News and World Report of best schools in America. We are also ranked 91 of 723 public high schools in Illinois, which puts our district in the top 100 for the first time.

7.2 Dr. Freeman announced the Pride of Panther Award recipient, Mark O’Neill. Mark retired from Washington Community High School , but is actively involved in programs at the school.

7.3 The Athletic Director position hiring process and timeline was discussed. The position will be posted internally soon and then open to the public. Interviewing will begin at the end of October or early November, with plans to make a final decision in November or early December.

7.4 Discussion took place on plans for the upcoming November Joint Annual Conference.

7.5 FOIA - SmartProcure

7.6 Other: None

8. CONSENT AGENDA

Nofsinger motioned and James seconded that the Board approve the included consent agenda. ROLL CALL: Yes - James, Nofsinger, Kopinski. No- None, Present - Buck. MOTION CARRIES 3-0-1.

9. ACTION ITEMS

9.1 Personnel

9.1.1 Buck motioned and Nofsinger seconded that the Board approve the leave of absence request from Annemarie Gholson, Instructional Aide. ROLL CALL: Yes - James, Buck, Nofsinger, Kopinski. No - None. MOTION CARRIES 4-0.

9.1.2 Non-Certified Employment

9.1.2.a. James motioned and Nofsinger seconded that the Board approve the employment of David Davis, Student Supervisor and Crossing Guard. ROLL CALL: Yes - Buck, Nofsinger, Kopinski, James. No - None. MOTION CARRIES 4-0.

9.1.2.b. James motioned and Buck seconded that the Board approve the employment of Sara Anderson, Substitute Food Service Worker. ROLL CALL: Yes - Nofsinger, Kopinski, James, Buck. No - None. MOTION CARRIES 4-0.

9.1.2.c. James motioned and Nofsinger seconded that the Board approve the employment of Abby Novak, Substitute School Nurse. ROLL CALL: Yes - Buck, James, Nofsinger, Kopinski. No - None. MOTION CARRIES 4-0.

Washington Community High School Board of Education
Regular Board Meeting

9.1.3 Extracurricular Employment

9.1.3.a. Buck motioned and Nofsinger seconded that the Board approve the employment of Phillip Baughman, Science Club Sponsor. ROLL CALL: Yes - Kopinski, Buck, James, Nofsinger. No - None. MOTION CARRIES 4-0.

9.2 Buck motioned and Nofinsger seconded that the Board approve the adoption of the FY 2024 budget. ROLL CALL: Yes - Buck, James, Nofsinger, Kopinski. No - None. MOTION CARRIES 4-0.

9.3 James motioned and Buck seconded that the Board approve the employment for Co-Op Positions. ROLL CALL: Yes - Kopinski, Buck, James. No - None. Abstain - Nofsinger. MOTION CARRIES 3-0-1.

9.4 Nofsinger motioned and James seconded that the Board approve the bonfire at Community Night. ROLL CALL: Yes - Kopinski, Buck, James, Nofsinger. No - None. MOTION CARRIES 4-0.

9.5 Buck motioned and James seconded that the Board approve the overnight field trips. ROLL CALL: Yes - Nofsinger, Kopinski, Buck, James. No - None. MOTION CARRIES 4-0.

9.6 Buck motioned and Nofsinger seconded that the Board approve the Revised FY 23 Auditor Engagement Letter with Kock Consultants, Ltd. ROLL CALL: Yes - James, Nofsinger, Buck, Kopinski. No - None. MOTION CARRIES 4-0.

9.7 Buck motioned and James seconded that the Board approve the disposition of district property. ROLL CALL: Yes - Kopinski, Buck, James, Nofsinger. No - None. MOTION CARRIES 4-0.

10. Nofsinger motioned and James seconded that the Board convene to Executive Session at 8:01 PM. ROLL CALL: Yes - James, Kopinski, Buck, Nofsinger.

10.1 5 ILCS 120/2(c)(9) - Student disciplinary cases.

The Board returned from Executive Session at 8:27 PM.

The Regular Board Meeting adjourned at 8:28PM. ROLL CALL: All Yeas.

The next Regular Board Meeting is scheduled for October 10, 2023

President

Secretary

Washington Community High School Board of Education
Safety Committee Meeting

September 18, 2023
1:00 PM
WCHS Administration Office

Minutes

1. **CALL MEETING TO ORDER**

The meeting was called to order at 1:04 PM

2. **ROLL CALL**

Safety Committee members in attendance: Buck, James, Ward (arrived at 1:13pm)
WCHS in attendance: Freeman, Beverlin, Snider

3. **VISITORS AND CORRESPONDENCE**

None

4. **OTHER**

Discussion took place regarding questions of a need for additional handicap parking. The district currently has the specified number of handicap spaces as required by code regulations. Parking is limited for students currently and handicap spaces take up two regular spaces. The Athletic Director sends out handicap accessible information to incoming teams for events for communication with their community.

5. **EXECUTIVE SESSION**

James motioned and Buck seconded that the committee convene to executive session at 1:27 PM. ROLL CALL: Yes - Ward, James, Buck. No - None. MOTION CARRIED 3-0.

The committee returned from executive session at 3:26 PM

ROLL CALL: Ward, Buck, James

The next Safety Committee Meeting will be held October 3rd, 2023, at 1:30PM

6. **ADJOURNMENT**

Ward motioned and Buck seconded that the Safety Committee Meeting adjourn at 3:34 PM. All Yeas. MOTION CARRIED 3-0.

President

Secretary

Safety Committee Members: Buck/James/Ward

Washington Community High School Board of Education
Curriculum Committee Meeting

September 21, 2023

9:00 AM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 9:00 AM.

2. ROLL CALL

Curriculum Committee Members in Attendance: McNett (via phone), Nofsinger, James

WCHS in Attendance: Freeman, Stevens, Winter, Stafford

Other Board Members Present: Buck arrived at 9:10am

3. VISITORS AND CORRESPONDENCE

4. REPORT ON PD PROGRAM FOR THE YEAR

Karen Stevens shared information on this year's Wash U Program, listing a few of the sessions teachers are able to participate in. Project CRISS, which is led by Tom Gross, is at nearly 100% of staff participation which includes training and model lessons. Also discussed was this year's book study of Atomic Habits, led by Darrell Crouch. Stevens shared the mission of ensuring students are learning at grade level or higher and went over the steps taken on how we get there. She spoke on REL (readiness, endurance, and leverage) testing and on our high performing teacher teams that prioritize instruction and assessment of essential standards. The results are then used to enhance student learning. McNett applauded the skills based instruction approach as well as social/mental health issues being addressed in several areas across the high school. Buck also added how impressive the systematic, methodical, yet flexible approach is. Dr. Freeman spoke on Karen Stevens typical culture of teachers visiting each other's classrooms and how it has become part of our district's culture as well.

5. REVIEW PLANS FOR PAC FOR UPCOMING YEAR

Kim Stafford shared the history of PAC (Panther Academic Coach) comparing the program from its start in the 2008-09 school year and how it has developed through the years. PAC support is used to build reflective students and independent learners. The current objective of PAC is to address attendance, discipline, and academics. PAC supports students in their use of resources and strives to create a sense of culture and community. PAC continues to be a successful program. Stafford reviewed the enrollment of PAC students, class sizes, and teacher:student ratios. According to Lindsey Winter, data is vital for this program and the time collecting necessary data is extensive. The hope is to soon utilize the new Frontline program to pull data. Kim reviewed resources available to students such as tier I which is available to every student in the building. Tier II is more individualized. Staff resources were also discussed, including the 2023-24 calendar with links to sources available such as conversation starter ideas,

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School Board of Education
Curriculum Committee Meeting

organizational tips, and monthly PAC challenges which build culture in the building. Staff also utilizes a system of support Google Classroom where helpful information is shared out to other teachers. Nofsinger commented on the incredible collaboration that has been created. McNett mentioned how impressive it is that so many teachers gave up prep period time to invest in our students.

6. POTENTIAL INCOMING CLASSES

At the recent Department Chair meeting, potential new course offerings and course changes were discussed. The committee discussed those potential additions and changes which included Zoology and Forensic course offerings, a new math course for the trades, and a Construction 2 section.

7. AUTOMOTIVE AND CONSTRUCTION CLASSES

Discussion took place on the success of the Construction course and the space issues. Potential Dual Credit options were also discussed. Automotive 2 will reduce the Automotive numbers, leaving room for growth of Construction.

8. DEPARTMENT CHAIR FOR WORLD LANGUAGES

Jim Tallman is the Department Chair of the World Language Department which is tied in with Fine Arts currently. The department is at a point of necessary support as their own department rather than tied in with Fine Arts and in need of a Department Chair support for that department.

9. OTHER

None.

10. ADJOURNMENT

Nofsinger motioned and McNett seconded to adjourn the Curriculum Committee Meeting at 10:38 am. ROLL CALL - All Yeas. MOTION CARRIES 3-0.

President

Secretary

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School Board of Education
Safety Committee Meeting

October 3, 2023

1:30 PM

WCHS Administration Office

Minutes

1. CALL MEETING TO ORDER

The meeting was called to order at 1:36 PM

2. ROLL CALL

Safety Committee members in attendance: Buck, James, Ward (arrived at 1:37pm)

WCHS in attendance: Freeman, Beverlin, Baele, McFarlen, Zehr, Ehlers

3. VISITORS AND CORRESPONDENCE

None

4. MENTAL HEALTH

DeAnna Zehr, Counseling Department Chair, updated the committee on the changes over the past few years within the Counseling Department, providing a baseline for the Safety Committee. She provided an overview on the current roles as school counselors, which has come a long way from the previous role as “guidance counselor.” The entire profession has changed as they now serve students in academics, college and career, as well as personal and social. They meet with every student 1:1 at least twice annually, provide classroom presentations, group counseling, as well as individual student interactions and support. The district has 6 counselors this year and created a great team with their different qualifications and experiences. Mental health is a large focus in their roles as school counselors. Each counselor services their list of students but also specializes in a certain area. Kim McFarlen is part of the Wellness Team along with Addison Baele. Kim spoke on her role with the Wellness Team as well as her role on the Threat Assessment Committee. She also leads grief groups that started this semester where sensitive conversations take place. Kim provided an overview of what the grief groups consist of. The goal is to get the student back into the classroom but the counselors stressed the importance of outside support for students as well. Our counselors work as part of that students care team within the building as well as with outside services and family members. Addison Baele spoke on her role with her caseload as well as the Wellness Team. She spoke on the important role of Laurie Ryan, who helps to get students coming into the office throughout the day to the right location, assess whether they have an immediate need. Again, with the goal being to provide support and get the student back to class, as the primary mission of the district is to educate our students, our counselors support their needs so they can stay in class and are able to focus and learn. Each counselor spoke on the extensive schooling required for their positions as well as the continued education required, which is necessary for the rapid changing world and the varying needs of students. Kim added that we want to give

Washington Community High School Board of Education
Safety Committee Meeting

students the tools they need now so they are set up for success in the future, equipped with the necessary skills to work through the stresses of life and still be successful. The committee asked questions as far as any needs from the Board, Zehr said she is thankful for the additional counselor as they are for the first time meeting the recommended students per counselor ratio.

5. **OTHER**

6. **ADJOURNMENT**

James motioned and Buck seconded that the committee convene to executive session at 2:37 PM. ROLL CALL: All Yeas. No - None. MOTION CARRIED 3-0.

The committee returned from executive session at 3:52 PM

ROLL CALL: Ward, Buck, James

The next Safety Committee Meeting will be held January 17, 2024, at 1:30 PM

7. **ADJOURNMENT**

Ward motioned and James seconded that the Safety Committee Meeting adjourn at 4:00 PM. ROLL CALL: Yes - James, Buck, Ward. No - None. MOTION CARRIED 3-0.

President

Secretary

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of September 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking-Activity Account	450,890.21
ISDLAF Interest	51,042.44
Total Bank Accounts	\$501,932.65
Total Current Assets	\$501,932.65
TOTAL ASSETS	\$501,932.65
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounting	0.00
Activities General	4,706.88
Advocate For Awareness	905.18
After Midnight	5,985.20
Art Club	2,649.55
Athletics General	3,225.27
Orange Crush	737.51
Total Athletics General	3,962.78
Automobile	242.28
Band-CLOSED	0.00
Drumline - T. Weston Memorial	0.00

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of September 30, 2023

	TOTAL
Total Band-CLOSED	0.00
Baseball	13,393.56
Basketball-Boys	5,852.91
Basketball-Camps	0.00
Basketball-Girls	1,964.14
Bass Fishing	3,201.78
Black & Orange Card Program	0.00
Bloom	4,410.85
Book Club	326.46
Bowl-a-thon Fundraiser	0.00
Bowl-A-Thon-CLOSED	0.00
Boys Basketball Camp	0.00
Boys BKB Tournament	0.00
Boys Track	4,692.87
Broadway	7,117.42
Business Club	224.00
Cheerleaders	2,127.52
Chess	693.19
Chorus	6,840.23
Concession Upkeep	0.00
Counseling	1,466.51
CPR Health Fund	1,681.53
Creative Fashions-CLOSED	0.00
Cricut Club	425.00
Cross Country	4,871.14
Donations (General)	400.00
Drama Club	8,929.28
Driving Skills For Life	2,081.54
Engineering Technology	148.12
Evan Knoblauch Memorial-CLOSED	0.00
Fellowship Of Christian Athlete	291.58
Fitness Club	2,874.09
Fitness Fair	4,826.91
Hope Week	1,384.67
Unified PE	0.00

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of September 30, 2023

	TOTAL
Total Fitness Club	9,085.67
Former Class Funds	6,379.13
French Club	1,691.56
Freshman Class	857.56
Frosh Soph Track Invitational-C	0.00
Game Club	1,392.76
Gay Straight Alliance (GSA)	121.59
General	381.72
Girls Basketball Tourney-CLOSED	0.00
Girls Track	0.00
Global Affairs	267.65
Golf	8,615.42
GRANT-Rain Garden	0.00
Graphic Arts-CLOSED	0.00
Homeless-CLOSED	0.00
IMC Fine Fund-CLOSED	0.00
Impact	5,181.15
Inter Rel Co-op (T. Gardner)	3,936.03
Interest ISDLAF	25,942.20
International Club	804.24
Intramurals	1,692.55
Intrst NOW Acct	16,773.12
JFL Football	0.00
Journalism	237.51
Junior Class	8,807.02
Key Club-CLOSED	0.00
Lacrosse - Girls	10,063.30
Lacrosse-Boys	4,848.43
Leadership & Community Service	4,060.65
Leadership Challenge	217.98
Life Skills Class	95.26
Lift A Thon	0.00
Logan Smith Memorial (Marching Band)	9,770.00
Mathletes	259.55
Mini Bakery	234.92
Mini Shop-CLOSED	0.00
National Honor Society	7,563.31
Operation Snowball	2,634.67
Panther Embroidery Shop	199.07
Panther Perk	2,207.06

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of September 30, 2023

	TOTAL
Panther Professionals	0.00
Pantherette Camp	0.00
Pantherettes	20,833.40
Pep Club	1,559.01
Pepsi & 7Up Mkt	7,725.59
Concessions	-7,559.43
Total Pepsi & 7Up Mkt	166.16
Physics Club-CLOSED	0.00
PNC Bank Grant-Science	1,000.00
Powder Puff	-1,337.00
Preschool (FCS)	2,704.01
Project Choices-CLOSED	0.00
Raymond Torry Professional Development	16,000.00
Readapalooza	0.00
Reading Instruction Materials-C	0.00
Renaissance Fair	543.73
Robotics	13,643.09
Rotary Club Relief	829.97
Scholarships	1,549.30
Classmates Music	0.16
Cody Carlin Memorial	0.00
Dalfonso Family Scholarship	0.00
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	4,000.00
Floyd O'Reed Memorial	1,000.00
Hunkler Stagen	0.00
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	0.00
James E Zilch Memorial Scholarship	0.00
M. Morris Memorial Scholarship	0.00
Marilyn Drake Scholarship	0.00
Mary Elizabeth Morrow Memorial Scholarship Fund	0.00
Mike Sluder Fund	143.00
Orange & Black/Herff Jones	0.00
Scott Wehnes Memorial	600.00
Senior Class Scholarship	0.00
Stephen F Mason Fund	850.00
The Central Trojan Leadership	0.00
Washington Township United Fund	0.00
WLCS Scholarship Fund	105.85

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of September 30, 2023

	TOTAL
Total Scholarships	9,248.40
Scholastic Bowl	730.00
School Sign-Outdoor Improvement	0.00
Science Club	884.69
Senior Class	10,640.73
Sisterhood Traveling Dress-CLOS	0.00
Soccer-Boys	104,921.21
Soccer-Girls	7,912.42
Softball	6,778.78
Softball Pink Day	0.00
Sophomore Class	2,454.38
Spanish Club	1,840.05
Special Ed Co-op	11,663.22
Special Events-Athletics	3,999.83
Speech	464.73
State Football Playoff	1,387.86
Student Council	9,905.18
Swim Team	105.22
Technology Club	0.00
Tennis - Boys	8,077.46
Tennis - Girls	15,496.32
Fence Sign Fundraiser	530.11
Total Tennis - Girls	16,026.43
Tough Love-CLOSED	0.00
Tournament of Champions	0.00
Tournament of Champions - 2012	0.00
Tournament Of Champions-2010-CL	0.00
Tournament of Champions-2011-CL	0.00
Trap Shooting Club	0.00
Volleyball	2,794.20
Washington Township Special Ed	55.00
WCHS Ag Club	348.28
WCHS Band	100.00
WCHS Hardship	8,638.39
Welding Club	4,725.93
Wrestling	1,995.43
Wrestling F-CLOSED	0.00
Yearbook	6,336.28
Total Other Current Liabilities	\$501,889.05
Total Current Liabilities	\$501,889.05
Total Liabilities	\$501,889.05

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of September 30, 2023

	TOTAL
Equity	
Retained Earnings	43.60
Net Income	
Total Equity	\$43.60
TOTAL LIABILITIES AND EQUITY	\$501,932.65

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
Checking-Activity Account											
09/01/2023	Deposit		Revtrak		-Split-	8,846.92	8,846.92	Checking-Activity Account	\$8,846.92		
09/01/2023	Deposit				-Split-	10,021.60	18,868.52	Checking-Activity Account	\$10,021.60		
09/07/2023	Check	16152	Gordon Food Service		Pepsi & 7Up Mkt:Concessions	-752.84	18,115.68	Checking-Activity Account			\$752.84
09/07/2023	Check	16153	Bushue Background Screening		-Split-	-92.00	18,023.68	Checking-Activity Account			\$92.00
09/07/2023	Check	16154	DJ4U		Junior Class	-450.00	17,573.68	Checking-Activity Account			\$450.00
09/07/2023	Check	16148	Hype Socks, LLC		Special Events-Athletics	-342.46	17,231.22	Checking-Activity Account			\$342.46
09/07/2023	Check	16156	Menards		Athletics General	-39.88	17,191.34	Checking-Activity Account			\$39.88
09/07/2023	Check	16157	Midwest Volleyball Warehouse, Inc.		Volleyball	-365.34	16,826.00	Checking-Activity Account			\$365.34
09/07/2023	Check	16158	A Perfect Promotion		Volleyball	-882.88	15,943.12	Checking-Activity Account			\$882.88
09/07/2023	Check	16159	Kary Dowling		-Split-	-344.40	15,598.72	Checking-Activity Account			\$344.40
09/07/2023	Check	16160	Dave Barker		Volleyball	-125.00	15,473.72	Checking-Activity Account			\$125.00
09/07/2023	Check	16151	Pepsi-Cola		Pepsi & 7Up Mkt:Concessions	-783.46	14,690.26	Checking-Activity Account			\$783.46
09/07/2023	Check	16149	Alpha Baking Company		Pepsi & 7Up Mkt:Concessions	-240.50	14,449.76	Checking-Activity Account			\$240.50
09/07/2023	Check	16155	Herb Knoblauch		Athletics General	-143.73	14,306.03	Checking-Activity Account			\$143.73
09/08/2023	Deposit				-Split-	20,074.20	34,380.23	Checking-Activity Account	\$20,074.20		
09/11/2023	Expense		Revtrak		General	-1,237.72	33,142.51	Checking-Activity Account			\$1,237.72
09/11/2023	Deposit				-Split-	9,035.40	42,177.91	Checking-Activity Account	\$9,035.40		
09/11/2023	Check	16166	Metamora High School		Athletics General	-1,433.00	40,744.91	Checking-Activity Account			\$1,433.00
09/14/2023	Check	16172	Pepsi-Cola		Pepsi & 7Up Mkt:Concessions	-2,779.16	37,965.75	Checking-Activity Account			\$2,779.16
09/14/2023	Check	16173	Snatched Sports		-Split-	-2,340.00	35,625.75	Checking-Activity Account			\$2,340.00
09/14/2023	Check	16174	Kara Kamienski Photography	Senior Posters	-Split-	-132.00	35,493.75	Checking-Activity Account			\$132.00
09/14/2023	Check	16171	Gordon Food Service		Pepsi & 7Up Mkt:Concessions	-729.74	34,764.01	Checking-Activity Account			\$729.74
09/14/2023	Check	16168	Anderson's Prom		Student Council	-274.82	34,489.19	Checking-Activity Account			\$274.82
09/14/2023	Check	16169	Sherry Thurston	Reimbursement Parade Candy	Athletics General	-67.96	34,421.23	Checking-Activity Account			\$67.96
09/14/2023	Check	16170	WCHS Band Boosters		Pepsi & 7Up Mkt:Concessions	-1,013.02	33,408.21	Checking-Activity Account			\$1,013.02
09/14/2023	Check	16167	Cosgrove Distributors	Hot Chocolate- inv.142974	-Split-	-2,894.09	30,514.12	Checking-Activity Account			\$2,894.09
09/15/2023	Check	16175	Peoria Zoo		General	-555.00	29,959.12	Checking-Activity Account			\$555.00
09/15/2023	Deposit				-Split-	3,042.59	33,001.71	Checking-Activity Account	\$3,042.59		
09/19/2023	Deposit		Concessions		-Split-	9,994.45	42,996.16	Checking-Activity Account	\$9,994.45		
09/21/2023	Check	16180	Nate Sidwell		Game Club	-193.58	42,802.58	Checking-Activity Account			\$193.58
09/21/2023	Check	16177	Gordon Food Service		Pepsi & 7Up Mkt:Concessions	-39.98	42,762.60	Checking-Activity Account			\$39.98
09/21/2023	Check	16176	Music Theatre International		Broadway	-259.43	42,503.17	Checking-Activity Account			\$259.43
09/21/2023	Check	16179	Alpha Baking Company		Pepsi & 7Up Mkt:Concessions	-91.00	42,412.17	Checking-Activity Account			\$91.00
09/21/2023	Check	16178	Victoria Aberle		National Honor Society	-426.95	41,985.22	Checking-Activity Account			\$426.95
09/22/2023	Check	16183	Cash	\$600 Ones/ \$600 Fives	Pepsi & 7Up Mkt:Concessions	-1,200.00	40,785.22	Checking-Activity Account			\$1,200.00
09/22/2023	Check	16182	Walmart		Fellowship Of Christian Athlete	-716.40	40,068.82	Checking-Activity Account			\$716.40
09/26/2023	Deposit				-Split-	5,088.30	45,157.12	Checking-Activity Account	\$5,088.30		
09/27/2023	Check	16190	Gold Medal		Pepsi & 7Up Mkt:Concessions	-350.70	44,806.42	Checking-Activity Account			\$350.70
09/27/2023	Check	16193	IDTA		-Split-	-710.00	44,096.42	Checking-Activity Account			\$710.00
09/27/2023	Check	16191	Le Fleur		Student Council	-415.00	43,681.42	Checking-Activity Account			\$415.00
09/27/2023	Check	16192	MCHS		Softball	-99.00	43,582.42	Checking-Activity Account			\$99.00
09/27/2023	Deposit				-Split-	2,279.63	45,862.05	Checking-Activity Account	\$2,279.63		
09/27/2023	Check	16184	WCHS Band Boosters		WCHS Band	-250.00	45,612.05	Checking-Activity Account			\$250.00
09/27/2023	Check	16185	Gordon Food Service		Pepsi & 7Up Mkt:Concessions	-451.53	45,160.52	Checking-Activity Account			\$451.53
09/27/2023	Check	16186	Pepsi-Cola		Pepsi & 7Up Mkt:Concessions	-485.94	44,674.58	Checking-Activity Account			\$485.94
09/27/2023	Check	16187	Lake-Cook Distributors		-Split-	-3,080.64	41,593.94	Checking-Activity Account			\$3,080.64
09/27/2023	Check	16188	Illinois Drill Team Association		Pantherettes	-100.00	41,493.94	Checking-Activity Account			\$100.00
09/27/2023	Check	16189	Margaret Kuchan		Pantherettes	-72.00	41,421.94	Checking-Activity Account			\$72.00
09/29/2023	Deposit	INTEREST		Interest Earned	Intrst NOW Acct	35.77	41,457.71	Checking-Activity Account	\$35.77		
09/29/2023	Check	16194	Diana Hiel		Tennis - Girls	-78.86	41,378.85	Checking-Activity Account			\$78.86
09/29/2023	Check	16198	Teamworks		Powder Puff	-1,337.00	40,041.85	Checking-Activity Account			\$1,337.00
09/29/2023	Check	16197	ZJDJ Music		Student Council	-650.00	39,391.85	Checking-Activity Account			\$650.00
09/29/2023	Check	16196	Kary Dowling		Volleyball	-99.61	39,292.24	Checking-Activity Account			\$99.61
09/29/2023	Check	16195	Cosgrove Distributors		Pepsi & 7Up Mkt:Concessions	-267.39	39,024.85	Checking-Activity Account			\$267.39
Total for Checking-Activity Account						\$39,024.85			\$68,418.86	\$29,394.01	
ISDLAF Interest											
09/30/2023	Deposit				Interest ISDLAF	213.63	213.63	ISDLAF Interest	\$213.63		
Total for ISDLAF Interest						\$213.63			\$213.63		
Activities General											
09/22/2023	Journal Entry	67		Cover Donuts for See You @ the Pole	-Split-	-37.20	-37.20	Activities General	\$37.20		
Total for Activities General						\$ -37.20			\$37.20		
Advocate For Awareness											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	120.00	120.00	Advocate For Awareness			\$120.00
09/01/2023	Deposit			Registration: Olmstead	Checking-Activity Account	5.00	125.00	Advocate For Awareness			\$5.00

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
09/27/2023	Deposit			Registration: S Dewitt	Checking-Activity Account	5.00	130.00	Advocate For Awareness		\$5.00	
Total for Advocate For Awareness						\$130.00				\$130.00	
Art Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	45.00	45.00	Art Club		\$45.00	
09/15/2023	Deposit			Registration: Bishop	Checking-Activity Account	5.00	50.00	Art Club		\$5.00	
Total for Art Club						\$50.00				\$50.00	
Athletics General											
09/07/2023	Check	16156	Menards	INV 89729	Checking-Activity Account	-39.88	-39.88	Athletics General	\$39.88		
09/07/2023	Check	16155	Herb Knoblauch	Officials Rm Equipment	Checking-Activity Account	-143.73	-183.61	Athletics General	\$143.73		
09/11/2023	Deposit			Advance Ticket Sales: Metamora 09-08-2023	Checking-Activity Account	1,407.00	1,223.39	Athletics General		\$1,407.00	
09/11/2023	Deposit			Advance Ticket Sales: Metamora 09-08-2023	Checking-Activity Account	26.00	1,249.39	Athletics General		\$26.00	
09/11/2023	Deposit			Sponsor: Kroger	Checking-Activity Account	11.40	1,260.79	Athletics General		\$11.40	
09/11/2023	Check	16166	Metamora High School	Advance Ticket Sales 09-08-2023 @ Metamora	Checking-Activity Account	-1,433.00	-172.21	Athletics General	\$1,433.00		
09/12/2023	Journal Entry	66		Transfer of funds to State FB Activity Acct	-Split-	-800.00	-972.21	Athletics General	\$800.00		
09/14/2023	Check	16169	Sherry Thurston	Homecoming Parade Candy	Checking-Activity Account	-67.96	-1,040.17	Athletics General	\$67.96		
Total for Athletics General						\$ -1,040.17			\$2,484.57	\$1,444.40	
Basketball-Girls											
09/14/2023	Check	16173	Snatched Sports	INV 1065	Checking-Activity Account	-900.00	-900.00	Basketball-Girls	\$900.00		
Total for Basketball-Girls						\$ -900.00			\$900.00		
Book Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	245.00	245.00	Book Club		\$245.00	
09/01/2023	Deposit			Registration E Foust	Checking-Activity Account	30.00	275.00	Book Club		\$30.00	
09/11/2023	Deposit			Registration: Erin Parrott	Checking-Activity Account	30.00	305.00	Book Club		\$30.00	
09/27/2023	Check	16187	Lake-Cook Distributors	INV 20230917	Checking-Activity Account	-2,634.62	-2,329.62	Book Club	\$2,634.62		
09/27/2023	Check	16187	Lake-Cook Distributors	INV 20230971	Checking-Activity Account	-446.02	-2,775.64	Book Club	\$446.02		
Total for Book Club						\$ -2,775.64			\$3,080.64	\$305.00	
Broadway											
09/21/2023	Check	16176	Music Theatre International	INV783475	Checking-Activity Account	-259.43	-259.43	Broadway	\$259.43		
Total for Broadway						\$ -259.43			\$259.43		
Business Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	63.00	63.00	Business Club		\$63.00	
Total for Business Club						\$63.00				\$63.00	
Cheerleaders											
09/15/2023	Deposit			Backpack	Checking-Activity Account	80.00	80.00	Cheerleaders		\$80.00	
09/15/2023	Deposit			Student Fee Coverage	Checking-Activity Account	85.59	165.59	Cheerleaders		\$85.59	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	251.00	416.59	Cheerleaders		\$251.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	491.59	Cheerleaders		\$75.00	
09/27/2023	Deposit			Cheer Pants	Checking-Activity Account	32.00	523.59	Cheerleaders		\$32.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	265.13	788.72	Cheerleaders		\$265.13	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	150.00	938.72	Cheerleaders		\$150.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,013.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,088.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,163.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,238.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,313.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,388.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,463.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,538.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,613.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,688.72	Cheerleaders		\$75.00	
09/27/2023	Deposit			Coreography Camp	Checking-Activity Account	75.00	1,763.72	Cheerleaders		\$75.00	
Total for Cheerleaders						\$1,763.72				\$1,763.72	
Chorus											
09/07/2023	Check	16153	Bushue Background Screening	Background Check: LMoore (Pvt Lessons)	Checking-Activity Account	-60.00	-60.00	Chorus	\$60.00		
09/07/2023	Check	16153	Bushue Background Screening	EHR Check: LMoore (Pvt Lessons)	Checking-Activity Account	-32.00	-92.00	Chorus	\$32.00		
Total for Chorus						\$ -92.00			\$92.00		
Cricut Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	120.00	120.00	Cricut Club		\$120.00	
09/01/2023	Deposit			Registration: Olmstead	Checking-Activity Account	15.00	135.00	Cricut Club		\$15.00	
Total for Cricut Club						\$135.00				\$135.00	
Cross Country											
09/08/2023	Deposit			Donation: Nordhielm Family	Checking-Activity Account	2,830.00	2,830.00	Cross Country		\$2,830.00	
09/14/2023	Check	16174	Kara Kamienski Photography	INV000687	Checking-Activity Account	-72.00	2,758.00	Cross Country	\$72.00		
09/26/2023	Deposit			Donation: Johnson	Checking-Activity Account	75.00	2,833.00	Cross Country		\$75.00	

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
Total for Cross Country						\$2,833.00			\$72.00	\$2,905.00	
Drama Club											
09/01/2023	Deposit			Registration: Crawford	Checking-Activity Account	15.00	15.00	Drama Club			\$15.00
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	120.00	135.00	Drama Club			\$120.00
09/26/2023	Deposit			Registration Holmes	Checking-Activity Account	15.00	150.00	Drama Club			\$15.00
Total for Drama Club						\$150.00					\$150.00
Fellowship Of Christian Athlete											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	100.00	100.00	Fellowship Of Christian Athlete			\$100.00
09/01/2023	Deposit			Registration: Mollenhauer's	Checking-Activity Account	10.00	110.00	Fellowship Of Christian Athlete			\$10.00
09/01/2023	Deposit			Registration: Crawford	Checking-Activity Account	5.00	115.00	Fellowship Of Christian Athlete			\$5.00
09/22/2023	Journal Entry	67		Coverage for Donuts for See You @ the Pole	-Split-	37.20	152.20	Fellowship Of Christian Athlete			\$37.20
09/22/2023	Check	16182	Walmart	See You @ the Pole Donuts	Checking-Activity Account	-716.40	-564.20	Fellowship Of Christian Athlete	\$716.40		
09/26/2023	Deposit			Donation: Rottier	Checking-Activity Account	100.00	-464.20	Fellowship Of Christian Athlete			\$100.00
09/26/2023	Deposit			Donation	Checking-Activity Account	5.00	-459.20	Fellowship Of Christian Athlete			\$5.00
09/26/2023	Deposit			Donation Latham	Checking-Activity Account	50.00	-409.20	Fellowship Of Christian Athlete			\$50.00
09/26/2023	Deposit			Donation: Lawson	Checking-Activity Account	30.00	-379.20	Fellowship Of Christian Athlete			\$30.00
09/26/2023	Deposit			Donation Clark	Checking-Activity Account	40.00	-339.20	Fellowship Of Christian Athlete			\$40.00
09/26/2023	Deposit			Donation Washburn	Checking-Activity Account	30.00	-309.20	Fellowship Of Christian Athlete			\$30.00
09/27/2023	Deposit			Registration: S Dewitt	Checking-Activity Account	5.00	-304.20	Fellowship Of Christian Athlete			\$5.00
Total for Fellowship Of Christian Athlete						\$ -304.20			\$716.40	\$412.20	
Fitness Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	210.00	210.00	Fitness Club			\$210.00
09/01/2023	Deposit			Registration: Olmstead	Checking-Activity Account	7.00	217.00	Fitness Club			\$7.00
09/01/2023	Deposit			Registration: Crawford	Checking-Activity Account	7.00	224.00	Fitness Club			\$7.00
09/15/2023	Deposit			Registration: Erkman	Checking-Activity Account	7.00	231.00	Fitness Club			\$7.00
09/26/2023	Deposit			Registration: A Isbell	Checking-Activity Account	7.00	238.00	Fitness Club			\$7.00
09/27/2023	Deposit			Registration: S Dewitt	Checking-Activity Account	7.00	245.00	Fitness Club			\$7.00
Total for Fitness Club						\$245.00					\$245.00
Freshman Class											
09/11/2023	Deposit			Boo Bash Candy Cash	Checking-Activity Account	20.00	20.00	Freshman Class			\$20.00
09/15/2023	Deposit			Boo Bash Candy	Checking-Activity Account	145.00	165.00	Freshman Class			\$145.00
Total for Freshman Class						\$165.00					\$165.00
Game Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	60.00	60.00	Game Club			\$60.00
09/21/2023	Check	16180	Nate Sidwell	Reimb - Amazon France	Checking-Activity Account	-193.58	-133.58	Game Club	\$193.58		
Total for Game Club						\$ -133.58			\$193.58	\$60.00	
General											
09/01/2023	Deposit		Revtrak	Revtrak Service Fees	Checking-Activity Account	438.92	438.92	General			\$438.92
09/11/2023	Expense		Revtrak	Revtrak Servc Fees	Checking-Activity Account	-1,237.72	-798.80	General	\$1,237.72		
09/15/2023	Deposit			Student Collection-Peoria Zoo Field Trip Payments	Checking-Activity Account	5.00	-793.80	General			\$5.00
09/15/2023	Deposit			Student Collection-Peoria Zoo Field Trip Payments	Checking-Activity Account	5.00	-788.80	General			\$5.00
09/15/2023	Deposit			Student Collection-Peoria Zoo Field Trip Payments	Checking-Activity Account	540.00	-248.80	General			\$540.00
09/15/2023	Check	16175	Peoria Zoo	Field Trip	Checking-Activity Account	-555.00	-803.80	General	\$555.00		
09/15/2023	Deposit			Student Collection-Peoria Zoo Field Trip Payments	Checking-Activity Account	5.00	-798.80	General			\$5.00
Total for General						\$ -798.80			\$1,792.72	\$993.92	
Golf											
09/15/2023	Deposit			Donation: Papagan	Checking-Activity Account	100.00	100.00	Golf			\$100.00
Total for Golf						\$100.00					\$100.00
Interest ISDLAF											
09/30/2023	Deposit				ISDLAF Interest	213.63	213.63	Interest ISDLAF			\$213.63
Total for Interest ISDLAF						\$213.63					\$213.63
Intrst NOW Acct											
09/29/2023	Deposit	INTEREST			Checking-Activity Account	35.77	35.77	Intrst NOW Acct			\$35.77
Total for Intrst NOW Acct						\$35.77					\$35.77
Junior Class											
09/07/2023	Check	16154	DJ4U	Prom 2024 Entertainment Reservation Fee	Checking-Activity Account	-450.00	-450.00	Junior Class	\$450.00		
09/08/2023	Deposit			Concessions Profits 09-01-2023	Checking-Activity Account	3,029.49	2,579.49	Junior Class			\$3,029.49
09/19/2023	Deposit		Concessions	Concessions Profits 09-15-2023	Checking-Activity Account	3,774.18	6,353.67	Junior Class			\$3,774.18
Total for Junior Class						\$6,353.67			\$450.00	\$6,803.67	
Leadership & Community Service											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	435.00	435.00	Leadership & Community Service			\$435.00
09/01/2023	Deposit			Registration H Ashley	Checking-Activity Account	5.00	440.00	Leadership & Community Service			\$5.00
09/01/2023	Deposit			Registration: Olmstead	Checking-Activity Account	5.00	445.00	Leadership & Community Service			\$5.00

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
09/01/2023	Deposit			Registration: Crawford	Checking-Activity Account	5.00	450.00	Leadership & Community Service		\$5.00	
09/15/2023	Deposit			Registration: Erkman	Checking-Activity Account	5.00	455.00	Leadership & Community Service		\$5.00	
09/15/2023	Deposit			Registration: Marino	Checking-Activity Account	5.00	460.00	Leadership & Community Service		\$5.00	
09/26/2023	Deposit			Registration Bucher	Checking-Activity Account	5.00	465.00	Leadership & Community Service		\$5.00	
09/26/2023	Deposit			Fundraiser - US Flag Sales	Checking-Activity Account	83.00	548.00	Leadership & Community Service		\$83.00	
09/27/2023	Deposit			Registration: S Dewitt	Checking-Activity Account	5.00	553.00	Leadership & Community Service		\$5.00	
Total for Leadership & Community Service						\$553.00				\$553.00	
Logan Smith Memorial (Marching Band)											
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	150.00	150.00	Logan Smith Memorial (Marching Band)		\$150.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	200.00	350.00	Logan Smith Memorial (Marching Band)		\$200.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	400.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	450.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	500.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	550.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	575.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	600.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	650.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donations	Checking-Activity Account	100.00	750.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/01/2023	Deposit			Memorial Donations	Checking-Activity Account	50.00	800.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	850.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donations	Checking-Activity Account	50.00	900.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit			Memorial Donations	Checking-Activity Account	50.00	950.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/01/2023	Deposit		Revtrak	Online Donations	Checking-Activity Account	2,930.00	3,880.00	Logan Smith Memorial (Marching Band)		\$2,930.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	3,980.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/01/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	4,030.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	250.00	4,280.00	Logan Smith Memorial (Marching Band)		\$250.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	4,305.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	4,355.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	4,405.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	40.00	4,445.00	Logan Smith Memorial (Marching Band)		\$40.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	4,545.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	1,730.00	6,275.00	Logan Smith Memorial (Marching Band)		\$1,730.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	500.00	6,775.00	Logan Smith Memorial (Marching Band)		\$500.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	150.00	6,925.00	Logan Smith Memorial (Marching Band)		\$150.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	150.00	7,075.00	Logan Smith Memorial (Marching Band)		\$150.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,175.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,275.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,375.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,475.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,575.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,675.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	7,775.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	7,825.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	7,875.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	7,925.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	7,975.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	8,025.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	8,075.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	8,125.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	30.00	8,155.00	Logan Smith Memorial (Marching Band)		\$30.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	8,180.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	145.00	8,325.00	Logan Smith Memorial (Marching Band)		\$145.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	8,350.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	8,375.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	8,400.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	8,425.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	20.00	8,445.00	Logan Smith Memorial (Marching Band)		\$20.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	8,545.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	8,645.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	8,695.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	300.00	8,995.00	Logan Smith Memorial (Marching Band)		\$300.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	9,045.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/11/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	9,145.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/15/2023	Deposit			Memorial Donation	Checking-Activity Account	250.00	9,395.00	Logan Smith Memorial (Marching Band)		\$250.00	
09/15/2023	Deposit			Memorial Donation	Checking-Activity Account	150.00	9,545.00	Logan Smith Memorial (Marching Band)		\$150.00	

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
09/15/2023	Deposit			Memorial Donation	Checking-Activity Account	25.00	9,570.00	Logan Smith Memorial (Marching Band)		\$25.00	
09/15/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	9,620.00	Logan Smith Memorial (Marching Band)		\$50.00	
09/15/2023	Deposit			Memorial Donation	Checking-Activity Account	100.00	9,720.00	Logan Smith Memorial (Marching Band)		\$100.00	
09/26/2023	Deposit			Memorial Donation	Checking-Activity Account	50.00	9,770.00	Logan Smith Memorial (Marching Band)		\$50.00	
Total for Logan Smith Memorial (Marching Band)						\$9,770.00				\$9,770.00	
National Honor Society											
09/21/2023	Check	16178	Victoria Aberle	Reimbursements - NHS Banquet	Checking-Activity Account	-426.95	-426.95	National Honor Society	\$426.95		
Total for National Honor Society						\$ -426.95			\$426.95		
Panther Perk											
09/15/2023	Deposit			Panther Perk Coffee Sales	Checking-Activity Account	170.00	170.00	Panther Perk		\$170.00	
Total for Panther Perk						\$170.00				\$170.00	
Pantherettes											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	1,645.00	1,645.00	Pantherettes		\$1,645.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	200.00	1,845.00	Pantherettes		\$200.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	1,880.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	1,915.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	1,950.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	200.00	2,150.00	Pantherettes		\$200.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,185.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,220.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,255.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,290.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	70.00	2,360.00	Pantherettes		\$70.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,395.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,430.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,465.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,500.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,535.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	35.00	2,570.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Dance Clinic	Checking-Activity Account	251.00	2,821.00	Pantherettes		\$251.00	
09/11/2023	Deposit			Clinic Entries	Checking-Activity Account	315.00	3,136.00	Pantherettes		\$315.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	50.00	3,186.00	Pantherettes		\$50.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	50.00	3,236.00	Pantherettes		\$50.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	35.00	3,271.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	50.00	3,321.00	Pantherettes		\$50.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	200.00	3,521.00	Pantherettes		\$200.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	25.00	3,546.00	Pantherettes		\$25.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	35.00	3,581.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	200.00	3,781.00	Pantherettes		\$200.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	35.00	3,816.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	35.00	3,851.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	35.00	3,886.00	Pantherettes		\$35.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	100.00	3,986.00	Pantherettes		\$100.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	40.00	4,026.00	Pantherettes		\$40.00	
09/11/2023	Deposit			Clinic	Checking-Activity Account	35.00	4,061.00	Pantherettes		\$35.00	
09/27/2023	Check	16188	Illinois Drill Team Association	IDTA Membership	Checking-Activity Account	-100.00	3,961.00	Pantherettes	\$100.00		
09/27/2023	Check	16189	Margaret Kuchan	Cricut Artwork/Uniform Repairs	Checking-Activity Account	-72.00	3,889.00	Pantherettes	\$72.00		
09/27/2023	Check	16193	IDTA	Start the Beat Competition	Checking-Activity Account	-670.00	3,219.00	Pantherettes	\$670.00		
09/27/2023	Check	16193	IDTA	Coaches Seminar	Checking-Activity Account	-40.00	3,179.00	Pantherettes	\$40.00		
Total for Pantherettes						\$3,179.00			\$882.00	\$4,061.00	
Pep Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	410.00	410.00	Pep Club		\$410.00	
09/11/2023	Deposit			Registration: M Hall	Checking-Activity Account	10.00	420.00	Pep Club		\$10.00	
09/14/2023	Check	16173	Snatched Sports	INV 1075	Checking-Activity Account	-1,440.00	-1,020.00	Pep Club	\$1,440.00		
09/15/2023	Deposit			Registration: Erkman	Checking-Activity Account	10.00	-1,010.00	Pep Club		\$10.00	
09/15/2023	Deposit			Registration: Lambert	Checking-Activity Account	10.00	-1,000.00	Pep Club		\$10.00	
09/27/2023	Deposit			Registration: S Dewitt	Checking-Activity Account	10.00	-990.00	Pep Club		\$10.00	
Total for Pep Club						\$ -990.00			\$1,440.00	\$450.00	
Pepsi & 7Up Mkt											
Concessions											
09/01/2023	Deposit			Concessions Soccer 08.31.23	Checking-Activity Account	475.50	475.50	Pepsi & 7Up Mkt:Concessions		\$475.50	
09/01/2023	Deposit			Concessions 08.31.23	Checking-Activity Account	226.18	701.68	Pepsi & 7Up Mkt:Concessions		\$226.18	
09/01/2023	Deposit			Concessions VB 08.29.23	Checking-Activity Account	234.79	936.47	Pepsi & 7Up Mkt:Concessions		\$234.79	
09/01/2023	Deposit			Concessions FB 08.28.23	Checking-Activity Account	265.47	1,201.94	Pepsi & 7Up Mkt:Concessions		\$265.47	
09/07/2023	Check	16149	Alpha Baking Company	INV 230415243027	Checking-Activity Account	-240.50	961.44	Pepsi & 7Up Mkt:Concessions	\$240.50		

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
09/07/2023	Check	16151	Pepsi-Cola	INV 18868610	Checking-Activity Account	-783.46	177.98	Pepsi & 7Up Mkt:Concessions	\$783.46		
09/07/2023	Check	16152	Gordon Food Service	INV 831387192	Checking-Activity Account	-752.84	-574.86	Pepsi & 7Up Mkt:Concessions	\$752.84		
09/08/2023	Deposit			Concessions 09-05-2023	Checking-Activity Account	104.43	-470.43	Pepsi & 7Up Mkt:Concessions			\$104.43
09/08/2023	Deposit			Concessions 09-05-2023	Checking-Activity Account	394.38	-76.05	Pepsi & 7Up Mkt:Concessions			\$394.38
09/08/2023	Deposit			Concessions 09-02-2023	Checking-Activity Account	430.50	354.45	Pepsi & 7Up Mkt:Concessions			\$430.50
09/08/2023	Deposit			Concessions 09-01-2023	Checking-Activity Account	4,178.11	4,532.56	Pepsi & 7Up Mkt:Concessions			\$4,178.11
09/11/2023	Journal Entry	65		Soccer Concessions Profits 08-31 -2023	-Split-	-287.72	4,244.84	Pepsi & 7Up Mkt:Concessions	\$287.72		
09/14/2023	Check	16170	WCHS Band Boosters	Soda Purchase from Invitational remainder	Checking-Activity Account	-1,013.02	3,231.82	Pepsi & 7Up Mkt:Concessions	\$1,013.02		
09/14/2023	Check	16167	Cosgrove Distributors	inv 152567A	Checking-Activity Account	-1,173.21	2,058.61	Pepsi & 7Up Mkt:Concessions	\$1,173.21		
09/14/2023	Check	16167	Cosgrove Distributors	inv 152813	Checking-Activity Account	-1,720.88	337.73	Pepsi & 7Up Mkt:Concessions	\$1,720.88		
09/14/2023	Check	16171	Gordon Food Service	INV 229929497	Checking-Activity Account	-729.74	-392.01	Pepsi & 7Up Mkt:Concessions	\$729.74		
09/14/2023	Check	16172	Pepsi-Cola	INV 18364865	Checking-Activity Account	-2,779.16	-3,171.17	Pepsi & 7Up Mkt:Concessions	\$2,779.16		
09/15/2023	Deposit			Concessions 09-11-2023 FB	Checking-Activity Account	180.88	-2,990.29	Pepsi & 7Up Mkt:Concessions			\$180.88
09/15/2023	Deposit			Concessions 09-14-2023 VB	Checking-Activity Account	213.52	-2,776.77	Pepsi & 7Up Mkt:Concessions			\$213.52
09/19/2023	Deposit		Concessions	Concessions	Checking-Activity Account	6,220.27	3,443.50	Pepsi & 7Up Mkt:Concessions			\$6,220.27
09/20/2023	Journal Entry	68		Soccer Concession Profits 09.19.2023	-Split-	-109.92	3,333.58	Pepsi & 7Up Mkt:Concessions	\$109.92		
09/21/2023	Check	16177	Gordon Food Service	INV831388288	Checking-Activity Account	-39.98	3,293.60	Pepsi & 7Up Mkt:Concessions	\$39.98		
09/21/2023	Check	16179	Alpha Baking Company	INV230415258024	Checking-Activity Account	-91.00	3,202.60	Pepsi & 7Up Mkt:Concessions	\$91.00		
09/22/2023	Check	16183	Cash	Fall Start Up Concessions Cash on Hand Return	Checking-Activity Account	-1,200.00	2,002.60	Pepsi & 7Up Mkt:Concessions	\$1,200.00		
09/26/2023	Deposit			Concessions 09.21.23 VB	Checking-Activity Account	167.38	2,169.98	Pepsi & 7Up Mkt:Concessions			\$167.38
09/26/2023	Deposit			Concessions 09.18.2023 VB	Checking-Activity Account	179.12	2,349.10	Pepsi & 7Up Mkt:Concessions			\$179.12
09/26/2023	Deposit			Concessions Soccer 9.19.23	Checking-Activity Account	223.50	2,572.60	Pepsi & 7Up Mkt:Concessions			\$223.50
09/27/2023	Check	16186	Pepsi-Cola	17884659	Checking-Activity Account	-485.94	2,086.66	Pepsi & 7Up Mkt:Concessions	\$485.94		
09/27/2023	Check	16190	Gold Medal	INV 92453	Checking-Activity Account	-350.70	1,735.96	Pepsi & 7Up Mkt:Concessions	\$350.70		
09/27/2023	Check	16185	Gordon Food Service	INV 230219877	Checking-Activity Account	-451.53	1,284.43	Pepsi & 7Up Mkt:Concessions	\$451.53		
09/27/2023	Deposit			Concessions 09.25.2023 FB	Checking-Activity Account	410.45	1,694.88	Pepsi & 7Up Mkt:Concessions			\$410.45
09/29/2023	Check	16195	Cosgrove Distributors	INV 153149A	Checking-Activity Account	-267.39	1,427.49	Pepsi & 7Up Mkt:Concessions	\$267.39		
Total for Concessions						\$1,427.49			\$12,476.99	\$13,904.48	
Total for Pepsi & 7Up Mkt						\$1,427.49			\$12,476.99	\$13,904.48	
Powder Puff											
09/29/2023	Check	16198	Teamworks	INV60111	Checking-Activity Account	-1,337.00	-1,337.00	Powder Puff	\$1,337.00		
Total for Powder Puff						\$ -1,337.00			\$1,337.00		
Preschool (FCS)											
09/26/2023	Deposit			Registration Holmes	Checking-Activity Account	5.00	5.00	Preschool (FCS)			\$5.00
Total for Preschool (FCS)						\$5.00					\$5.00
Robotics											
09/01/2023	Deposit			Registration: Crawford	Checking-Activity Account	150.00	150.00	Robotics			\$150.00
Total for Robotics						\$150.00					\$150.00
Science Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	20.00	20.00	Science Club			\$20.00
Total for Science Club						\$20.00					\$20.00
Soccer-Boys											
09/01/2023	Deposit			CAT Matching Program: Stafford	Checking-Activity Account	3,570.00	3,570.00	Soccer-Boys			\$3,570.00
09/08/2023	Deposit			Concessions Profits 09-02-2023	Checking-Activity Account	567.50	4,137.50	Soccer-Boys			\$567.50
09/08/2023	Deposit			Concessions Profits 09-05-2023	Checking-Activity Account	89.32	4,226.82	Soccer-Boys			\$89.32
09/08/2023	Deposit			Reimbursement - Double Payment	Checking-Activity Account	1,085.61	5,312.43	Soccer-Boys			\$1,085.61
09/08/2023	Deposit			Donation- Clift	Checking-Activity Account	1,380.00	6,692.43	Soccer-Boys			\$1,380.00
09/08/2023	Deposit			CAT Matching Program: Jaegle	Checking-Activity Account	3,000.00	9,692.43	Soccer-Boys			\$3,000.00
09/08/2023	Deposit			CAT Matching Program: Dennis	Checking-Activity Account	2,570.00	12,262.43	Soccer-Boys			\$2,570.00
09/11/2023	Journal Entry	65		Concessions Profits 08-31-2023	-Split-	287.72	12,550.15	Soccer-Boys			\$287.72
09/20/2023	Journal Entry	68		Concession Profits 09.19.2023	-Split-	109.92	12,660.07	Soccer-Boys			\$109.92
Total for Soccer-Boys						\$12,660.07					\$12,660.07
Softball											
09/27/2023	Check	16192	MCHS	Membership - Stephanie Lawson	Checking-Activity Account	-99.00	-99.00	Softball	\$99.00		
Total for Softball						\$ -99.00			\$99.00		
Sophomore Class											
09/01/2023	Deposit			Concessions Profits 08.28.23	Checking-Activity Account	161.13	161.13	Sophomore Class			\$161.13
09/15/2023	Deposit			Concessions profit 09-11-2023	Checking-Activity Account	274.12	435.25	Sophomore Class			\$274.12
09/27/2023	Deposit			Concessions Profits 09.25.2023	Checking-Activity Account	239.05	674.30	Sophomore Class			\$239.05
Total for Sophomore Class						\$674.30					\$674.30
Spanish Club											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	50.00	50.00	Spanish Club			\$50.00
Total for Spanish Club						\$50.00					\$50.00
Special Events-Athletics											

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

September 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
09/07/2023	Check	16148	Hype Socks, LLC	INVOICE 8941	Checking-Activity Account	-342.46	-342.46	Special Events-Athletics	\$342.46		
Total for Special Events-Athletics						\$ -342.46			\$342.46		
State Football Playoff											
09/12/2023	Journal Entry	66		Transfer of funds to State FB Activity Acct	-Split-	800.00	800.00	State Football Playoff		\$800.00	
09/26/2023	Deposit			Donation - Zehr Farms	Checking-Activity Account	1,200.00	2,000.00	State Football Playoff		\$1,200.00	
Total for State Football Playoff						\$2,000.00				\$2,000.00	
Student Council											
09/14/2023	Check	16168	Anderson's Prom	INV 4431807	Checking-Activity Account	-274.82	-274.82	Student Council	\$274.82		
09/26/2023	Deposit			Homecoming Ticket Sales 9.25.2023	Checking-Activity Account	575.30	300.48	Student Council		\$575.30	
09/27/2023	Check	16191	Le Fleur	1230926324	Checking-Activity Account	-415.00	-114.52	Student Council	\$415.00		
09/29/2023	Check	16197	ZJDJ Music	Homecoming 2023	Checking-Activity Account	-650.00	-764.52	Student Council	\$650.00		
Total for Student Council						\$ -764.52			\$1,339.82	\$575.30	
Tennis - Girls											
09/01/2023	Deposit		Revtrak	Revtrak Registrations	Checking-Activity Account	1,835.00	1,835.00	Tennis - Girls		\$1,835.00	
09/14/2023	Check	16174	Kara Kamienski Photography	INV 000686	Checking-Activity Account	-60.00	1,775.00	Tennis - Girls	\$60.00		
09/26/2023	Deposit			Fundraiser	Checking-Activity Account	15.00	1,790.00	Tennis - Girls		\$15.00	
09/26/2023	Deposit			Fundraiser	Checking-Activity Account	1,000.00	2,790.00	Tennis - Girls		\$1,000.00	
09/26/2023	Deposit			Fundraiser	Checking-Activity Account	15.00	2,805.00	Tennis - Girls		\$15.00	
09/26/2023	Deposit			Fundraiser	Checking-Activity Account	20.00	2,825.00	Tennis - Girls		\$20.00	
09/26/2023	Deposit			Fundraiser	Checking-Activity Account	100.00	2,925.00	Tennis - Girls		\$100.00	
09/29/2023	Check	16194	Diana Hiel	Reimbursement - Senior Gifts	Checking-Activity Account	-78.86	2,846.14	Tennis - Girls	\$78.86		
Total for Tennis - Girls						\$2,846.14			\$138.86	\$2,985.00	
Volleyball											
09/01/2023	Deposit			Donation: Schumacher	Checking-Activity Account	25.00	25.00	Volleyball		\$25.00	
09/01/2023	Deposit			Concessions Profits 08.29.23	Checking-Activity Account	312.21	337.21	Volleyball		\$312.21	
09/01/2023	Deposit			Concessions Profits 08.31.23	Checking-Activity Account	327.32	664.53	Volleyball		\$327.32	
09/01/2023	Deposit			Donation: Barth	Checking-Activity Account	25.00	689.53	Volleyball		\$25.00	
09/01/2023	Deposit			Academy Volleyball Camp: 3 Step Sports LLC	Checking-Activity Account	3,040.00	3,729.53	Volleyball		\$3,040.00	
09/07/2023	Check	16160	Dave Barker	INV 104	Checking-Activity Account	-125.00	3,604.53	Volleyball	\$125.00		
09/07/2023	Check	16159	Kary Dowling	Reimbursement-Coffee	Checking-Activity Account	-132.80	3,471.73	Volleyball	\$132.80		
09/07/2023	Check	16159	Kary Dowling	Reimbursement - Ice cream	Checking-Activity Account	-31.66	3,440.07	Volleyball	\$31.66		
09/07/2023	Check	16159	Kary Dowling	Reimbursement - lighted sign for locker room	Checking-Activity Account	-179.94	3,260.13	Volleyball	\$179.94		
09/07/2023	Check	16157	Midwest Volleyball Warehouse, Inc.	INV 22337896	Checking-Activity Account	-365.34	2,894.79	Volleyball	\$365.34		
09/07/2023	Check	16158	A Perfect Promotion	INV 1132	Checking-Activity Account	-882.88	2,011.91	Volleyball	\$882.88		
09/08/2023	Deposit			Concessions Profits 09-07-2023	Checking-Activity Account	414.86	2,426.77	Volleyball		\$414.86	
09/15/2023	Deposit			Concessions Profit 09-14-2023	Checking-Activity Account	441.48	2,868.25	Volleyball		\$441.48	
09/15/2023	Deposit			Libero Tracker	Checking-Activity Account	40.00	2,908.25	Volleyball		\$40.00	
09/26/2023	Deposit			Concessions Profits 09.21.23	Checking-Activity Account	288.62	3,196.87	Volleyball		\$288.62	
09/26/2023	Deposit			Concession Profits 09.18.2023	Checking-Activity Account	459.38	3,656.25	Volleyball		\$459.38	
09/26/2023	Deposit			Donation: Spiezio	Checking-Activity Account	100.00	3,756.25	Volleyball		\$100.00	
09/29/2023	Check	16196	Kary Dowling	Reimbursement - Team Meals	Checking-Activity Account	-99.61	3,656.64	Volleyball	\$99.61		
Total for Volleyball						\$3,656.64			\$1,817.23	\$5,473.87	
WCHS Band											
09/15/2023	Deposit			Donation: Nieu Kirk	Checking-Activity Account	100.00	100.00	WCHS Band		\$100.00	
09/26/2023	Deposit			Marching Invitational Entry	Checking-Activity Account	250.00	350.00	WCHS Band		\$250.00	
09/27/2023	Check	16184	WCHS Band Boosters	Peoria Marching Band Entry Fee	Checking-Activity Account	-250.00	100.00	WCHS Band	\$250.00		
Total for WCHS Band						\$100.00			\$250.00	\$350.00	
Yearbook											
09/15/2023	Deposit			2019-20 yearbook - Duerger	Checking-Activity Account	40.00	40.00	Yearbook		\$40.00	
Total for Yearbook						\$40.00				\$40.00	

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CANTON HIGH		EntryFee 091223	20230918H	X Country Meet	09/18/2023	4445	175.00
CANTON HIGH SCHOOL			175.00				
EAST PEORIA HIGH		EntryFee 081723	20230929H	Golf Boys	09/29/2023	4449	160.00
EAST PEORIA HIGH SCHOOL			160.00				
Great River Classic		EntryFee 092923	20230929H	Soccer Boys	09/29/2023	4450	300.00
Great River Classic			300.00				
Green Garden Country		EntryFee 092823	20230925H	Golf Girls Regionals	09/25/2023	4446	210.00
Green Garden Country Club			210.00				
IAASE CONFERENCE	0002400370	Conference Fall23	20230911H	IAASE Fall 2023 Conference October 19	09/11/2023	4442	375.00
IAASE CONFERENCE			375.00				
Master Medical	0002400157	3058714R	20230911H	AEDs (x 3)	09/11/2023	4443	4,262.00
Master Medical Equipment			4,262.00				
MORTON HIGH		EntryFee 092123	20230925H	Golf Girls Mid Illini Conference	09/25/2023	4447	138.00
MORTON HIGH SCHOOL			138.00				
Praul, Mark		Offcl 092623	20230926	XC Meet Boys/Girls	09/26/2023	4448	55.00
Praul, Mark			55.00				
RICHWOODS HS		EntryFee 093023	20230929H	Swim Girls	09/29/2023	4451	130.00
RICHWOODS HS			130.00				
The Wilton Mortuary		Memorial FY24	20230911H	Memorial	09/11/2023	4444	25.00
The Wilton Mortuary			25.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			10				\$5,830.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			10				5,830.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AAA CERTIFIED		104085	20231003H	Confidential Material Destruction	10/03/2023	234158	89.25
AAA CERTIFIED			89.25				
ACADEMY OF		2723	20230927B	Pride of Panther Award Plaque	09/22/2023	234159	47.50
ACADEMY OF AWARDS, INC.			47.50				
Allen Transportation		1023308-1	20231004KL	Transportation Services	10/04/2023	234160	128,674.76
Allen Transportation Services			128,674.76				
ALPHA BAKING		230415251018	20230913B	Cafe Supplies	09/08/2023	234161	253.75
ALPHA BAKING		230415254028	20230913B	Cafe Supplies	09/11/2023	234161	273.75
ALPHA BAKING		230415261028	20230927B	Cafe Supplies	09/18/2023	234161	206.50
ALPHA BAKING		230415268026	20230927B	Cafe Supplies	09/25/2023	234161	191.80
ALPHA BAKING		230415271023	20230928B	Cafe Supplies	09/28/2023	234161	179.55
ALPHA BAKING		230415275027	20231004B	Cafe Supplies	10/02/2023	234161	266.40
ALPHA BAKING COMPANY			1,371.75				
AMEREN CILCO		20230914-1028	20230920B	ELECTRIC - 5294731028	09/14/2023	234162	56.10
AMEREN CILCO		20231003-1001	20231005B	Gas Acct 9467381001	10/03/2023	234162	799.33
AMEREN CILCO		20231003-4007	20231005B	Acct 6345014007	10/03/2023	234162	56.63
AMEREN CILCO		20231003-6012	20231005B	Gas Acct 2211156012	10/03/2023	234162	74.85
AMEREN CILCO			986.91				
American Outdoor		3389	20231004B	Maintenance Grounds	09/28/2023	234163	1,900.00
American Outdoor Services			1,900.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Athletic Stuff	0002400281	105156	20230920B	Shut off nozzle	08/23/2023	234164	199.92
Athletic Stuff			199.92				
BEVCHEM		10573	20230920B	Cafe Supplies	09/12/2023	234165	269.00
BEVCHEM SOLUTIONS			269.00				
Bradford, Anne		100423	20231004KL	Communication Consulting - 09.06.2023-	10/04/2023	9000001246	479.25
Bradford, Anne			479.25				
BRADLEY		EntryFee 101323	20231005KL	Honor Choir	10/05/2023	234166	75.00
BRADLEY UNIVERSITY			75.00				
BRECKLINS BP		20230930	20231005B	Sept 2023 Fuel	09/30/2023	234167	2,145.34
BRECKLINS BP			2,145.34				
BREEZIN' THRU INC		BTT 9169	20231005KL	2023-2024 Edition	10/05/2023	234168	500.00
BREEZIN' THRU INC			500.00				
Buffalo Grove High		EntryFee 010724	20230925H	Cheer Competition	09/25/2023	234169	230.00
Buffalo Grove High School			230.00				
BUSHUE		WASH308EHR-20231002	20231002H	Background Check Washington 308	10/02/2023	234170	64.00
BUSHUE		Washington308-20231002	20231002H	Background Checks Washington 308	10/02/2023	234170	300.00
BUSHUE BACKGROUND			364.00				
CANTON HIGH		EntryFee 092323	20231003H	Golf Boys	10/02/2023	234171	180.00
CANTON HIGH SCHOOL			180.00				
CARLS PRO BAND INC		1122	20231005B	Instrument Repairs	09/20/2023	234172	140.00
CARLS PRO BAND INC			140.00				
CAROLINA	0002400350	52291195 RI Freight	20230921B	Science Supplies	09/07/2023	234173	23.90
CAROLINA BIOLOGICAL			23.90				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDS OFFICE	0002400374	INV1559493	20230920B	Toner	09/12/2023	234174	120.65
CDS OFFICE	0002400374	INV1559711	20230920B	Toner	09/13/2023	234174	134.72
CDS OFFICE			255.37				
CENTRAL IL		01187091	20230927B	Cafe Supplies	09/22/2023	234175	-274.75
CENTRAL IL		01190322	20231004B	Cafe Supplies	10/02/2023	234175	-26.40
CENTRAL IL		09265869	20230920B	Cafe Supplies	09/04/2023	234175	62.70
CENTRAL IL		09282114	20230913B	Cafe	09/06/2023	234175	127.35
CENTRAL IL		09312048	20230920B	Cafe Supplies	09/15/2023	234175	628.25
CENTRAL IL		09314570	20230927B	CAFE SUPPLIES	09/18/2023	234175	54.00
CENTRAL IL		09328525	20230927B	CAFE SUPPLIES	09/19/2023	234175	174.00
CENTRAL IL		09328763	20230927B	Cafe Supplies	09/22/2023	234175	628.25
CENTRAL IL		09346267	20230927B	CAFE FOOD ACCT	09/25/2023	234175	136.55
CENTRAL IL		09363707	20231004B	Cafe Supplies	09/29/2023	234175	368.90
CENTRAL IL		09363714	20231004B	Cafe Supplies	10/02/2023	234175	90.60
CENTRAL IL		09366477	20231004B	Cafe Supplies	09/29/2023	234175	33.95
CENTRAL IL		09376391	20231004B	Cafe Supplies	10/03/2023	234175	26.40
CENTRAL IL PRODUCE			2,029.80				
Cherry, Theresa		CR FY24	20231002H	Registration Refund	10/02/2023	234176	150.00
Cherry, Theresa			150.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
City of East Peoria		09072023	20231005B	Equipment Purchase	10/03/2023	234177	1,500.00
City of East Peoria			1,500.00				
CITY OF		20230917	20230927B	Acct 0410-009740-00	09/17/2023	234178	10.16
CITY OF		20230917-9700	20230927B	Acct 0410-009700-00	09/17/2023	234178	2,125.15
CITY OF		20230917-9725	20230927B	Acct 0410-009725-00	09/17/2023	234178	227.58
CITY OF		20230917-9760	20230927B	Acct 0410-009760-00	09/17/2023	234178	28.26
CITY OF		20230917-9790	20230927B	Acct 0410-009790-00	09/17/2023	234178	76.72
CITY OF		20230917-9850	20230927B	Acct 0410-009850-00	09/17/2023	234178	45.33
CITY OF WASHINGTON			2,513.20				
Comcast		20231001	20231004B	Acct 8771 20 307 0340963	10/01/2023	234179	153.48
Comcast			153.48				
Compass Health Center		692072	20231005KL	Home Hospital	10/05/2023	234180	364.00
Compass Health Center			364.00				
Cooper, Rocke		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001247	32.00
Cooper, Rocke			32.00				
COPS INC		180892	20230913B	Maintenance Supplies	09/13/2023	234181	99.50
COPS INC		180992	20231005KL	Maintenance Supplies	10/05/2023	234181	79.60
COPS INC			179.10				
Cornerstone Team	0002400164	3499	20231004B	Gatorade Order - Athletic Trainer	09/29/2023	234182	265.00
Cornerstone Team Sports Inc			265.00				
Davis, David D.		Reimb Oct23	20230913B	Employment Physical	09/08/2023	9000001248	45.00
Davis, David D.			45.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Daxenbichler, Darla		LR FY24	20231002H	Lunch Acct Rfnd	10/02/2023	234183	64.05
Daxenbichler, Darla			64.05				
DE LAGE LANDEN FIN		80994546	20230927B	Contract #500-50365034	09/23/2023	234184	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
Decker Equipment /	0002400373	549856A	20230921B	Signs/Door Decals	09/13/2023	234185	36.15
Decker Equipment /	0002400383	550190A	20230920B	Orange and White Cone Connector	09/14/2023	234185	94.35
Decker Equipment / School			130.50				
Diaz, Sheryl		CR FY24	20230929H	Registration Refund	09/29/2023	234186	150.00
Diaz, Sheryl			150.00				
Dunlap Eaglettes		20231002 Fees	20231005B	Competition Entry Fees	10/02/2023	234187	200.00
Dunlap Eaglettes			200.00				
Ehlers, Ronald N, JR		Miles Oct23	20231005KL	Mileage Reimbursement	10/05/2023	9000001249	96.94
Ehlers, Ronald N, JR			96.94				
Elliott, Jessica		CR FY24	20231002H	Registration Refund	10/02/2023	234188	150.00
Elliott, Jessica			150.00				
Engstrom, Travis M		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001250	30.00
Engstrom, Travis M			30.00				
E-RATE FUNDING		231005	20231005B	E-Rate Services FY24 07/01/24-	10/05/2023	234189	1,000.00
E-RATE FUNDING Solutions,			1,000.00				
EVERYDAY SPEECH	0002400180	074479	20230920B	2023-24 renewal	09/15/2023	234190	575.98
EVERYDAY SPEECH LLC			575.98				
FARNSWORTH		245725	20230928B	Project No: 0200507.00 Period Ending	09/22/2023	234191	147.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FARNSWORTH		245726	20230928B	Project No. 0200507.07 Period Ending	09/22/2023	234191	600.00
FARNSWORTH		245727	20230928B	Project No. 0200507.08 Period Ending	09/22/2023	234191	730.00
FARNSWORTH		245788	20230928B	Project No. 0200507.09 Period Ending	09/25/2023	234191	294.00
FARNSWORTH GROUP			1,771.00				
Fitzgerald, Scott		WBLR2 FY24	20231005KL	WBL Rfnd	10/05/2023	234192	100.00
Fitzgerald, Scott			100.00				
FIVE STAR WATER		20230914-97154	20230921B	Acct 97154 - Bottled Water	09/14/2023	234193	136.75
FIVE STAR WATER			136.75				
Form Approvals, LLC	0002400381	SEP-14-2023	20230920B	Subscription type: Team	09/14/2023	234194	540.00
Form Approvals, LLC			540.00				
Freeman, Kyle William		Miles Oct23	20231004KL	Mileage Reimbursement	10/04/2023	234195	341.91
Freeman, Kyle William			341.91				
Fresh Start Academy		SESINV-031660	20231004B	Out of District Tuition - September 2023	09/29/2023	234196	3,973.40
Fresh Start Academy		SYSINV-013041	20231004B	Out of District Transportation -	09/29/2023	234197	1,674.40
Fresh Start Academy			5,647.80				
FRONTIER		20201001-5031	20231004B	Phone Line	10/01/2023	234198	55.21
FRONTIER		20231001-3167	20231004B	Phone Line	10/01/2023	234198	1,017.38
FRONTIER			1,072.59				
Future Pro Inc	0002400435	26056	20231004B	Replacement parts - basketball	09/27/2023	234199	135.50
Future Pro Inc			135.50				
GABBERTS CLEANING		8771	20230921B	Janitorial Services	09/15/2023	234200	28,892.79
GABBERTS CLEANING			28,892.79				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Garske, Ashlee		CR FY24	20230929H	Registration Refund	09/29/2023	234201	150.00
Garske, Ashlee			150.00				
Garske, Daniel Joseph		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001251	127.00
Garske, Daniel Joseph			127.00				
Geisz, Joel P		Meals Oct23	20231003H	Meal Reimbursement	10/03/2023	9000001252	20.00
Geisz, Joel P			20.00				
Geisz, John Stanley		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001253	10.00
Geisz, John Stanley			10.00				
GETZ INDUSTRIAL		I8-551752	20230920B	Maintenance Services	09/07/2023	234202	1,552.90
GETZ INDUSTRIAL			1,552.90				
GFL Environmental		P40000173495	20230928B	Customer P411179	09/20/2023	234203	2,190.00
GFL Environmental			2,190.00				
Girton, Britney		CR FY24	20231002H	Registration Refund	10/02/2023	234204	150.00
Girton, Britney			150.00				
GORDON FOOD		229929497	20230913B	Cafe Supplies	09/12/2023	234205	2,062.03
GORDON FOOD		230074910	20230927B	Cafe Supplies	09/19/2023	234205	2,915.80
GORDON FOOD		230219877	20230928B	Cafe Supplies	09/26/2023	234205	3,314.87
GORDON FOOD		230358937	20231004B	Cafe Supplies	10/03/2023	234205	5,350.45
GORDON FOOD		831388287	20230927B	Cafe Supplies	09/20/2023	234205	318.28
GORDON FOOD		831388889	20231004B	Cafe	09/29/2023	234205	188.97
GORDON FOOD SERVICE			14,150.40				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gottshall, Erik		CR FY24	20231002H	Registration Refund	10/02/2023	234206	150.00
Gottshall, Erik			150.00				
Granillo, Vanessa		CR FY24	20231002H	Registration Refund	10/02/2023	234207	150.00
Granillo, Vanessa			150.00				
GREAT AMERICA		34955530	20230927B	Acct#003-1372701-000 COPIER	09/25/2023	234208	214.00
GREAT AMERICA FINANCIAL			214.00				
Gunnar, Michelle		CR FY24	20231002H	Registration Refund	10/02/2023	234209	150.00
Gunnar, Michelle			150.00				
Hershberger, Dwight E		Meals Oct23	20231003H	Meal Reimbursement	10/03/2023	9000001254	10.00
Hershberger, Dwight E			10.00				
Hostetter, Brian		DCR FY24	20230925H	Dual Credit Rfnd	09/25/2023	234210	50.00
Hostetter, Brian			50.00				
Houck, Angie		DCR FY24	20231005KL	DC Rfnd	10/05/2023	234211	50.00
Houck, Angie			50.00				
IAHPERD	0002400418	2023 Wenzel Register	20230927b	2023 IAHPERD State Convention -	09/25/2023	234212	200.00
IAHPERD			200.00				
IDEAL ENVIRONM		62746	20230913B	Six Month Asbestos Surveillance	09/07/2023	234213	365.00
IDEAL ENVIRONM		62819	20231004B	Bleacher Inspection - 2023 Cycle	09/24/2023	234213	980.00
IDEAL ENVIRONM ENG INC			1,345.00				
IL DEPT OF PUBLIC		057312800-2023022	20230920B	Renwal Asbestos License	09/13/2023	234214	25.00
IL DEPT OF PUBLIC HEALTH			25.00				
IL High School &	0002400403	20230908IHSCDEA	20230922B	Drivers Education Fall Workshop	09/08/2023	234215	160.00
IL High School & College			160.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IL Office of the State		5125138924	20230927B	Annual Renewal - Certificate of	09/25/2023	234216	225.00
IL Office of the State Fire			225.00				
IL-ACDA	0002400219	2055	20230913B	Illinois American Choral Directors Assoc	09/13/2023	234217	125.00
IL-ACDA			125.00				
Illinois Central College		2243-Washington	20231004B	EARLY COLLEGE	10/02/2023	234218	24,762.24
Illinois Central College		2243-Washington	20231004B	Tuition - Skills USA	10/02/2023	234218	225.00
Illinois Central College	0002400256	AG-00011631	20231005B	Textbooks	10/04/2023	234218	4,655.34
Illinois Central College (ICC)			29,642.58				
INTEGRATED		0734847	20230928B	Skyward Hosting Services - November	10/01/2023	234219	311.04
INTEGRATED SYSTEMS			311.04				
IWIRC		390856	20230913B	Bus Recertification Physical & DS (NM)	09/08/2023	234220	106.00
IWIRC			106.00				
J.W. PEPPER & SON,		365489084	20230928B	Choral Supplies	08/15/2023	234221	369.49
J.W. PEPPER & SON,		365492178	20230928B	Choral Supplies	08/16/2023	234221	279.00
J.W. PEPPER & SON,		365546308	20230928B	Choral Supplies	08/31/2023	234221	14.00
J.W. PEPPER & SON,		365561845	20230928B	Choral Supplies	09/06/2023	234221	23.00
J.W. PEPPER & SON,		365601334	20230928B	Choral Supplies	09/14/2023	234221	96.25
J.W. PEPPER & SON, INC.			781.74				
Keith Engineering		M00- 10.06-8	20231004B	Purchase Services - Architecture &	10/02/2023	234222	3,439.92
Keith Engineering Design Inc			3,439.92				
KOHL WHOLESALE		457158	20230913B	Cafe Supplies	09/08/2023	234223	5,862.53

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESALE		462399	20230920B	Cafe Supplies	09/15/2023	234223	8,532.31
KOHL WHOLESALE		467432	20230927B	Cafe Supplies	09/22/2023	234223	7,405.86
KOHL WHOLESALE		472727	20231004B	Cafe Supplies	09/29/2023	234223	7,284.64
KOHL WHOLESALE			29,085.34				
KONE INC		1158595685	20230927B	Access to hoistway	09/12/2023	234224	1,191.00
KONE INC			1,191.00				
KREILING ROOFING		212398	20230920B	AP# 4 Project 230080 Washington High	09/18/2023	234225	36,701.00
KREILING ROOFING		212397	20230920B	AP# 3 Project 230080 Washington High	09/18/2023	234226	46,387.95
KREILING ROOFING			83,088.95				
KROGER CO - IN DIV	0002400367	069781	20231005B	Maintenance Appreciation Lunch	08/31/2023	234227	17.43
KROGER CO - IN DIV	0002400384	095481	20230913B	Foods Class Supplies on Kroger Account	09/09/2023	234227	10.98
KROGER CO - IN DIV	0002400384	146808	20230920B	Foods Class Supplies on Kroger Account	09/17/2023	234227	3.57
KROGER CO - IN DIV	0002400395	010313	20231005B	Special Ed Meal Supplies	09/05/2023	234227	8.22
KROGER CO - IN DIV	0002400395	033475	20231005B	Special Ed Meal Supplies	09/12/2023	234227	24.03
KROGER CO - IN DIV	0002400432	033986	20231005B	Special Ed	09/19/2023	234227	10.43
KROGER CO - IN DIV			74.66				
Legat Architects, Inc	0002400414	59461	20230920B	Bleacher Installation Fees (Swim-Five	08/31/2023	234228	475.00
Legat Architects, Inc			475.00				
Leman, Tyson		CR FY24	20231002H	Registration Refund	10/02/2023	234229	150.00
Leman, Tyson Christopher			150.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lenover, Christopher		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001255	100.00
Lenover, Christopher Aaron			100.00				
Lester, Hayley		CR FY24	20231002H	Registration Refund	10/02/2023	234230	150.00
Lester, Hayley			150.00				
LINCOLN PRAIRIE		2021-18832	20231005B	Home Hospital	09/27/2023	234231	200.00
LINCOLN PRAIRIE BHC			200.00				
Logue, Jann Margaret		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001256	92.00
Logue, Jann Margaret			92.00				
Long, Terry L		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001257	40.00
Long, Terry L			40.00				
Lynch, James		CR FY24	20231002H	Registration Refund	10/02/2023	234232	150.00
Lynch, James			150.00				
Mach, Pete		CR FY24	20231002H	Registration Refund	10/02/2023	234233	150.00
Mach, Pete			150.00				
Maine East Demon		20230103EF	20231005B	Entry Fees	10/03/2023	234234	275.00
Maine East Demon Squad			275.00				
Maple, Melissa		CR FY24	20231002H	Registration Refund	10/02/2023	234235	150.00
Maple, Melissa			150.00				
Melvin, Jessica		CR FY24	20231002H	Registration Refund	10/02/2023	234236	150.00
Melvin, Jessica			150.00				
MENARDS -		45690	20230913B	Maintenance Supplies	09/01/2023	234237	0.00
MENARDS -		90511	20230914B	Maintenance Supplies	09/13/2023	234237	43.29

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		90791	20230920B	Maintenance Supplies	09/18/2023	234237	23.15
MENARDS -		90897	20230928B	Maintenance Supplies	09/20/2023	234237	330.17
MENARDS -		90901	20230921B	Transportation Supplies	09/20/2023	234237	213.68
MENARDS -		90957	20230927B	Maintenance Supplies	09/21/2023	234237	2.19
MENARDS -		91174	20230928B	Maintenance Supplies	09/25/2023	234237	49.98
MENARDS -		91178	20230928B	Maintenance Supplies	09/25/2023	234237	39.98
MENARDS -		91233	20230928B	Maintenance Supplies	09/26/2023	234237	47.98
MENARDS -		91290	20230928B	Maintenance Supplies	09/27/2023	234237	-23.96
MENARDS -		91349	20231004B	Maintenance Supplies	09/28/2023	234237	25.25
MENARDS - WASHINGTON			751.71				
MIDLAND PAPER	0002400425	IN02090314	20231005KL	Copy Paper (40 cases)	10/05/2023	234238	1,538.00
MIDLAND PAPER			1,538.00				
MILLER HALL &		20230912-1080M	20230920B	Legal Fees	09/12/2023	234239	5,918.04
MILLER HALL & TRIGGS			5,918.04				
Miller, Nicholas L		Meals Oct23	20231003H	Meal Reimbursement	10/03/2023	9000001258	7.00
Miller, Nicholas L			7.00				
MOBILE MAXX		060031	20230927B	Storage Container	09/24/2023	234240	175.00
MOBILE MAXX			175.00				
Morton Community	0002400334	242697932445006881646	20231005B	Jimmy Johns - Maintenance	08/31/2023	234241	69.06
Morton Community	0002400340	245404532442047006049	20231005B	IL Secretary of State - Bus registrations	09/01/2023	234241	1,968.31

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400431	247650132592868888000	20231005B	Rosatis Pizza	09/15/2023	234241	40.93
Morton Community	0002400444	240009732654569081739	20231005B	Lariat/Childers	10/21/2023	234241	18.01
Morton Community	0002400444	246921632641037357414	20231005B	Lariat/Childers	09/21/2023	234241	54.74
Morton Community Bank (KB)			2,151.05				
Morton Community		240097326545690817382	20231005B	Meal Mtg	09/21/2023	234242	20.63
Morton Community		242697932505005962142	20231005B	Meal Mtg	09/06/2023	234242	41.97
Morton Community		247554232571725799159	20231005B	Meal Mtg	09/13/2023	234242	16.02
Morton Community		248291332580015460314	20231005B	AASA Conference Feb 2023	09/14/2023	234242	1,270.00
Morton Community		249064132561826462416	20231005B	Meal Mtg -IASB	09/13/2023	234242	27.00
Morton Community Bank (KF)			1,375.62				
Morton Community		746921632461025116476	20231005B	Refund Amazon	09/03/2023	234243	-23.04
Morton Community		746921632541058385398	20231005B	Refund Amazon	09/11/2023	234243	-16.42
Morton Community	0002400272	246921632531049591516	20231005B	Amazon	09/10/2023	234243	159.04
Morton Community	0002400324	241134332456002198821	20231005B	Webstaurant - STEP Supplies	09/01/2023	234243	33.91
Morton Community	0002400333	246921632431000149957	20231005B	Amazon	08/31/2023	234243	13.49
Morton Community	0002400333	246921632431097678267	20231005B	Amazon	08/31/2023	234243	10.99
Morton Community	0002400333	246921632431099041699	20231005B	Amazon	08/31/2023	234243	7.99
Morton Community	0002400333	246921632441004327441	20231005B	Amazon	09/01/2023	234243	9.98
Morton Community	0002400333	246921632471029014291	20231005B	Amazon	09/04/2023	234243	64.93

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400333	246921632491014273527	20231005B	Amazon	09/06/2023	234243	15.99
Morton Community	0002400333	246921632491015860955	20231005B	Amazon	09/06/2023	234243	12.33
Morton Community	0002400338	246921632451011618876	20231005B	Amazon - Office Supplies	09/02/2023	234243	16.42
Morton Community	0002400339	246921632471001609083	20231005B	Chalk Pens	09/04/2023	234243	7.99
Morton Community	0002400343	246921632491015730138	20231005B	Amazon	09/06/2023	234243	329.00
Morton Community	0002400343	246921632491018620415	20231005B	Amazon	09/06/2023	234243	32.13
Morton Community	0002400344	246921632491018209571	20231005B	Amazon	09/06/2023	234243	43.97
Morton Community	0002400345	246921632491013913657	20231005B	Amazon	09/06/2023	234243	61.19
Morton Community	0002400371	246921632511034411417	20231005B	Amazon	09/08/2023	234243	129.99
Morton Community	0002400387	244921532447456835732	20231005B	RUSH Translate	09/01/2023	234243	49.90
Morton Community	0002400390	244921632570000220653	20231005B	Mushroom Cloud Press	09/14/2023	234243	114.96
Morton Community	0002400397	241134332596003037265	20231005B	Webstaurant - Cafe Order	09/15/2023	234243	415.08
Morton Community	0002400399	240113432500000005137	20231005B	Ultimate SLP Monthly Subscription	09/06/2023	234243	12.95
Morton Community	0002400426	240345432580015983153	20231005B	Becks	09/15/2023	234243	21.78
Morton Community	0002400428	244921532577458363310	20231005B	Education Admin Web Advisor	09/14/2023	234243	650.70
Morton Community	0002400445	246921632691078947438	20231005B	123Print	09/26/2023	234243	79.67
Morton Community	0002400459	249064132651833189057	20231005B	IL Digital Educators Alliance	09/22/2023	234243	125.00
Morton Community	0002400460	247933832700195377587	20231005B	Subway	09/27/2023	234243	58.79

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400467	248019732596909572319	20231005B	2024 Leading Equity Work in a Majority	09/15/2023	234243	299.00
Morton Community Bank (P1)			2,737.71				
Morton Community	0002400369	244921632510000345727	20231005B	IAASE Membership Fee 09-08-2023 -	09/08/2023	234244	250.00
Morton Community	0002400372	244450032504001833257	20231005B	Walmart - Goody Bag Supplies	10/06/2023	234244	74.57
Morton Community	0002400376	246921632541059423973	20231005B	Ring Central	09/11/2023	234244	371.66
Morton Community	0002400393	240345432560013649831	20231005B	Becks	09/13/2023	234244	32.67
Morton Community	0002400394	242697932575006025709	20231005B	Jimmy Johns	09/13/2023	234244	66.72
Morton Community	0002400398	244921532598528844718	20231005B	Wasserstrom	09/15/2023	234244	77.88
Morton Community	0002400400	244921532498525171508	20231005B	Teachers Pay Teachers	09/06/2023	234244	2.80
Morton Community	0002400423	244921632630000364199	20231005B	IL High School Art Exhibition	09/20/2023	234244	30.00
Morton Community	0002400429	246921632621021741767	20231005B	Walmart	09/19/2023	234244	46.83
Morton Community	0002400443	240113432660004766706	20231005B	Dochub Sept 2023	09/23/2023	234244	34.95
Morton Community	0002400461	244921532508525630430	20231005B	MacMillan Holdings	09/07/2023	234244	44.99
Morton Community	0002400462	244939832690140005631	20231005B	Leer	09/26/2023	234244	158.63
Morton Community	0002400463	246921632691075656373	20231005B	The Blend	09/26/2023	234244	100.00
Morton Community	0002400465	243431132709000150848	20231005B	Open Green Fees - Bloomington	09/27/2023	234244	180.00
Morton Community Bank (P2)			1,471.70				
Morton Community	0002400287	241215732630002621901	20231005B	AISLE Conference (Presenting and	09/19/2023	234245	195.00
Morton Community	0002400377	244365432550259091090	20231005B	WPS Publishing Online Kit	09/11/2023	234245	377.10

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400378	244457132541002767212	20231005B	Kroger	09/10/2023	234245	66.56
Morton Community	0002400401	746090532500000143673	20231005B	QR Code Generator Annual Subscription	09/07/2023	234245	119.88
Morton Community	0002400401	746090532500000143673	20231005B	QR Code Generator Annual Subscription	09/07/2023	234245	1.20
Morton Community	0002400424	240404832632077069001	20231005B	Jasons Deli	09/19/2023	234245	133.79
Morton Community	0002400433	244457132611002795829	20231005B	Kroger	09/17/2023	234245	81.35
Morton Community	0002400442	244457132681003104980	20231005B	Kroger	09/24/2023	234245	61.95
Morton Community	0002400457	246921632671059679437	20231005B	Meijer Store - Fuel	09/23/2023	234245	28.28
Morton Community	0002400468	246921632721095800169	20231005B	Circle K	09/28/2023	234245	82.65
Morton Community	0002400469	244921632690000246685	20231005B	IL Music Education Assoc	09/26/2023	234245	448.00
Morton Community Bank (P3)			1,595.76				
Morton Community		744310632460830034234	20231005B	Technology Supplies - Refund PO	09/03/2023	234246	-13.79
Morton Community		746921632441001856240	20231005B	Refund PO # 0002300911	09/01/2023	234246	-279.99
Morton Community	0002400292	244310632430833447986	20231005B	Amazon - Technology Supplies	08/31/2023	234246	242.13
Morton Community	0002400322	246921632451015182799	20231005B	STEP Supplies	09/02/2023	234246	1,636.67
Morton Community	0002400386	246921632581087367237	20231005B	Amazon	09/15/2023	234246	26.90
Morton Community	0002400386	246921632581087746348	20231005B	Amazon	09/15/2023	234246	49.87
Morton Community	0002400388	246921632571082115833	20231005B	Amazon - Tech order	09/14/2023	234246	60.62
Morton Community	0002400389	246921632581085203617	20231005B	Amazon	09/15/2023	234246	18.95
Morton Community	0002400392	246921632571078850224	20231005B	Amazon	09/14/2023	234246	575.98

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400396	246921632571082158844	20231005B	Amazon	09/14/2023	234246	85.96
Morton Community	0002400404	246921632621016890682	20231005B	Atomic Habits Book Study	09/19/2023	234246	456.72
Morton Community	0002400405	246921632601006981445	20231005B	Amazon - Art Order	09/17/2023	234246	54.02
Morton Community	0002400411	244310632620833523032	20231005B	Amazon	09/19/2023	234246	296.33
Morton Community	0002400413	246921632631029941436	20231005B	Amazon - Candy for workrooms	09/20/2023	234246	49.81
Morton Community	0002400416	244310632640833036316	20231005B	AP Text	09/21/2023	234246	60.24
Morton Community	0002400421	246921632641035537930	20231005B	Amazon	09/21/2023	234246	35.80
Morton Community	0002400427	246921632641034422743	20231005B	Amazon	09/21/2023	234246	49.99
Morton Community	0002400437	246921632671059477778	20231005B	Maintenance Supplies	09/24/2023	234246	119.95
Morton Community	0002400438	244310632670837358293	20231005B	Tech Supplies	09/24/2023	234246	26.41
Morton Community	0002400438	246921632701083751155	20231005B	Tech Supplies	09/27/2023	234246	142.40
Morton Community	0002400439	244310632650837367063	20231005B	Office Supplies	09/22/2023	234246	68.82
Morton Community	0002400439	246921632651046280831	20231005B	Office Supplies	09/22/2023	234246	23.63
Morton Community	0002400446	244310632690837192511	20231005B	Amazon	09/26/2023	234246	176.78
Morton Community	0002400448	246921632711088687805	20231005B	Supplies	09/28/2023	234246	343.09
Morton Community	0002400450	246921632701085785804	20231005B	Amazon - door stops	09/27/2023	234246	14.98
Morton Community	0002400464	244310632530833020451	20231005B	Amazon - Chains and weights for band	09/10/2023	234246	277.88
Morton Community Bank (PA)			4,600.15				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MTCO		11727903	20231004B	Account 00043626-6	10/01/2023	234247	1,586.06
MTCO			1,586.06				
NATIONAL TICKET CO		683137	20231005B	Athletic Supplies	09/05/2023	234248	729.44
NATIONAL TICKET CO			729.44				
NEAL TIRE & AUTO		138114698	20230913B	Transportation Expense	09/12/2023	234249	1,509.34
NEAL TIRE & AUTO SERVICE			1,509.34				
NEARPOD, INC.	0002400382	INVn592345	20230920B	Nearpod Premium Plus - School	09/13/2023	234250	5,045.00
NEARPOD, INC.			5,045.00				
Nelson, Curtis E		Meals Oct23	20231003H	Meal Reimbursement	10/03/2023	9000001259	7.00
Nelson, Curtis E			7.00				
NOTABLE, INC	0002400415	227701	20230920B	Kami license renewal 2023-24	09/20/2023	234251	99.00
NOTABLE, INC			99.00				
NOTRE DAME HIGH		EntryFee 101323	20231003H	Soccer Boys JV	10/02/2023	234252	325.00
NOTRE DAME HIGH SCHOOL			325.00				
Papa John's Pizza		S4261-23-1599	20230913B	Cafe Pizza Purchase	09/08/2023	234253	710.62
Papa John's Pizza		S4261-23-1600	20230913B	Cafe Pizza Purchase	09/08/2023	234253	710.62
Papa John's Pizza		S4261-23-1601	20230920B	Cafe Pizza Purchase	09/15/2023	234253	710.62
Papa John's Pizza		S4261-23-1602	20230920B	Cafe Pizza Purchase	09/15/2023	234253	710.62
Papa John's Pizza		S4261-23-1603	20230927B	Cafe Supplies	09/22/2023	234253	710.62
Papa John's Pizza		S4261-23-1709	20230927B	Cafe Supplies	09/22/2023	234253	710.62
Papa John's Pizza			4,263.72				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Paper Education	0002400284	INV2331	20230920B	Student License	08/21/2023	234254	62,250.00
Paper Education America Inc.			62,250.00				
PEORIA FLAG &		10345492	20230920B	Maintenance Supplies	09/19/2023	234255	125.00
PEORIA FLAG &			125.00				
PEORIA HIGH		EntryFee 090923-2	20230925H	XC Invite Price Increase	09/25/2023	234256	25.00
PEORIA HIGH		EntryFee 121623	20230925H	Cheer Competition	09/25/2023	234257	250.00
PEORIA HIGH SCHOOL			275.00				
PITNEY BOWES		3106319784	20231004B	ACCT 0017157838	09/28/2023	234258	425.61
PITNEY BOWES (LEASE)			425.61				
PITNEY BOWES		20231005Advance	20231005B	Postage	10/05/2023	234259	500.00
PITNEY BOWES PURCHASE			500.00				
PRESIDIO		6011923000997	20230921B	Shipping PO 0002400357	09/15/2023	234260	14.06
PRESIDIO NETWORKED			14.06				
Puntoni, James		CR FY24	20230929H	Registration Refund	09/29/2023	234261	150.00
Puntoni, James			150.00				
REGIONAL OFFICE OF		546	20230920B	IASA JOB BANK SUBSCRIPTION	09/12/2023	234262	200.00
REGIONAL OFFICE OF ED			200.00				
Reiser, Matthew P		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001260	34.00
Reiser, Matthew P			34.00				
Riverdale Booster Club		SWC24-2250	20230925H	Entry Fee - Softball V	09/25/2023	234263	360.00
Riverdale Booster Club c/o			360.00				
ROE #17		1002400206	20230913B	Transportation Fee	09/08/2023	234264	10.00
ROE #17			10.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rosales, Heather		CR FY24	20230929H	Registration Refund	09/29/2023	234265	300.00
Rosales, Heather			300.00				
RP Lumber	0002400447	1594936	20231004B	Wood - Construction Class	10/28/2023	234266	238.00
RP Lumber			238.00				
S & S BUILDERS		0578991	20230927B	Maintenance Supplies	09/19/2023	234267	535.60
S & S BUILDERS HARDWARE			535.60				
Schrock, Tim		CR FY24	20230929H	Registration Refund	09/29/2023	234268	150.00
Schrock, Tim			150.00				
SERVICE AUTO		750126	20230920B	Transportation Supplies	09/18/2023	234269	45.67
SERVICE AUTO SUPPLY			45.67				
SIMMONS LITTLE		42138	20230913B	WCHS - Stadium, High School	09/08/2023	234270	200.00
SIMMONS LITTLE JOHNNIES			200.00				
Sluder, Phillip Michael		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001261	104.00
Sluder, Phillip Michael			104.00				
Smith Gas, Welding, &	0002400126	6560676	20230920B	2023-24 Industrial Tech Supplies	09/01/2023	234271	169.37
Smith Gas, Welding, &	0002400299	6560677	20230920B	Safety Glasses	09/06/2023	234271	190.00
Smith Gas, Welding, &	0002400391	6566188	20231004B	Industrial Tech Supplies	09/25/2023	234271	3,383.08
Smith Gas, Welding, &	0002400430	6566189	20231004B	Industrial Tech Order	09/25/2023	234271	153.26
Smith Gas, Welding, & Safety			3,895.71				
Solution Tree, Inc	0002400454	#SS251136	20231004B	Professional Learning Communities at	09/29/2023	234272	3,152.00
Solution Tree, Inc			3,152.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPECIALIZED		INV171571	20230920B	High Road School of Bloomington	09/07/2023	234273	2,065.32
SPECIALIZED EDUCATION			2,065.32				
Spillman, David Wesley		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001262	102.00
Spillman, David Wesley			102.00				
SPRINGFIELD		S00526476.002	20230921B	Maintenance Supplies	09/15/2023	234274	134.70
SPRINGFIELD		S010541913.001	20230927B	Maintenance Supplies	09/26/2023	234274	55.68
SPRINGFIELD		SO10532677.001	20230928B	Maintenance Supplies	09/27/2023	234274	364.00
SPRINGFIELD ELECTRIC CO			554.38				
Stapleton, Michael		CR FY24	20230929H	Registration Refund	09/29/2023	234275	150.00
Stapleton, Michael			150.00				
Statewide Independent	0002400440	ITC23-092023-0514-0475	20231004B	Transition Conference - Boitnott	09/28/2023	234276	300.00
Statewide Independent	0002400441	ITC23-092023-0513-0474	20230927B	IL Statewide Transition Conference -	09/26/2023	234276	300.00
Statewide Independent Living			600.00				
Stayer, Kayla		CR FY24	20230929H	Registration Refund	09/29/2023	234277	150.00
Stayer, Kayla			150.00				
Strauch, John R		Meals Oct23	20230918H	Meal Reimbursement	09/18/2023	9000001263	47.00
Strauch, John R			47.00				
Swanson, Vince		CR FY24	20230929H	Registration Refund	09/29/2023	234278	150.00
Swanson, Vince			150.00				
TCI Companies, Inc		W78513	20231005B	Repair Sprinklers	09/28/2023	234279	506.13
TCI Companies, Inc			506.13				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TDG Detailing		895002	20231004B	Transportation	09/27/2023	234280	520.00
TDG Detailing			520.00				
THE BABY FOLD INC		17011	20230920B	Tuition - August 2023	09/12/2023	234281	4,467.90
THE BABY FOLD INC		17012	20230920B	Tuition - August 2023	09/12/2023	234281	4,434.60
THE BABY FOLD INC			8,902.50				
THE HOME DEPOT		764246120	20230927B	Maintenance Supplies	09/08/2023	234282	76.28
THE HOME DEPOT		764969739	20231005B	Maintenance Supplies	09/13/2023	234282	82.54
THE HOME DEPOT	0002400325	763382579	20230913B	Janitorial Supplies	09/01/2023	234282	1,750.55
THE HOME DEPOT	0002400336	763893112	20230920B	Janitorial Supplies	09/06/2023	234282	266.61
THE HOME DEPOT	0002400341	764246229	20230920B	Table Saw Brake Cartriges	09/08/2023	234282	198.00
THE HOME DEPOT	0002400380	765408638	20230927B	Janitorial Supplies	09/14/2023	234282	705.61
THE HOME DEPOT	0002400380	766824569	20231004B	Janitorial Supplies	09/22/2023	234282	46.84
THE HOME DEPOT	0002400417	766824577	20231004B	Janitorial Supplies	09/22/2023	234282	467.65
THE HOME DEPOT PRO			3,594.08				
THE MUSIC SHOPPE		3547120	20231005B	Band Supplies	09/08/2023	234283	63.75
THE MUSIC SHOPPE		3551339	20231005B	The Genesis Flag Design	09/14/2023	234283	549.07
THE MUSIC SHOPPE		3553988	20231005B	Band Supplies	09/19/2023	234283	425.85
THE MUSIC SHOPPE		3554034	20231005B	Band Supplies	09/18/2023	234283	513.40
THE MUSIC SHOPPE		3554039	20231005B	Band Supplies	09/19/2023	234283	569.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		3554470	20231005B	Band Supplies	09/20/2023	234283	294.00
THE MUSIC SHOPPE		3558637	20231005B	Band Supplies	09/21/2023	234283	12.75
THE MUSIC SHOPPE		3559986	20231005B	Band Supplies	09/25/2023	234283	234.00
THE MUSIC SHOPPE			2,662.32				
The New York Times		913596938	20231005B	Group Subscription	10/17/2023	234284	1,331.20
The New York Times			1,331.20				
THE PIPCO		M2WHS-0923	20231004B	HVAC 2022 Reno App #12	10/02/2023	234285	28,961.55
THE PIPCO COMPANIES LTD			28,961.55				
THE SHERWIN-		4438-6	20230921B	Maintenance Supplies	09/20/2023	234286	374.40
THE SHERWIN-WILLIAMS CO			374.40				
TMCSEA		0224308	20230920B	August 2023	08/31/2023	234287	13,575.96
TMCSEA			13,575.96				
TOUCH TONE		2957558	20231005B	Communications Acct # 1100005309	10/01/2023	234288	161.51
TOUCH TONE			161.51				
Unes, Clay		CR FY24	20230929H	Registration Refund	09/29/2023	234289	150.00
Unes, Clay			150.00				
VERIZON WIRELESS		9944750482	20230928B	Acct 780318592-0001	09/18/2023	234290	885.37
VERIZON WIRELESS			885.37				
Wade, Charles Ivan, JR		CR FY24	20230929H	Registration Refund	09/29/2023	234291	150.00
Wade, Charles Ivan, JR		CR FY24-2	20231002H	Registration Refund	10/02/2023	234291	150.00
Wade, Charles Ivan, JR			300.00				
WCHS ACTIVITY		Reimb Oct23	20230926H	Reimburse Inv # 82900118	09/26/2023	234292	1,149.90

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WCHS ACTIVITY		WCHS Grant FY24	20231002H	WCHS Mini Grants	10/02/2023	234292	3,500.00
WCHS ACTIVITY FUND			4,649.90				
WCHS IMPREST FUND		Imprest Oct23	20231005KL	Replenish Imprest Account - September	10/05/2023	234293	3,844.26
WCHS IMPREST FUND			3,844.26				
Weigel, Sarah Renee		Tuition Oct23	20230929H	Tuition Reimbursement	09/29/2023	9000001264	3,183.72
Weigel, Sarah Renee			3,183.72				
Wex Bank		91957668	20230925H	Fuel	09/25/2023	234294	6,605.79
Wex Bank			6,605.79				
WIELAND'S LAWN		903290	20230920B	Maintenance	09/19/2023	234295	173.93
WIELAND'S LAWN MOWER			173.93				
Winter, Lindsay Michelle		Miles Oct23	20230925H	Mileage Reimbursement	09/25/2023	9000001265	400.86
Winter, Lindsay Michelle			400.86				
WOODFORD COUNTY		20230930BP	20231004B	Black Partridge Tuition 2023-2024	09/30/2023	234296	17,290.43
WOODFORD COUNTY SPEC			17,290.43				
YODER OIL CO		65026	20230913B	FUELS/LUBRICANTS ACCT 80040076	09/08/2023	234297	198.93
YODER OIL CO		65389	20231004B	Fuel Acct 80040076	09/27/2023	234297	3,385.36
YODER OIL CO			3,584.29				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			335				\$573,913.72
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			335				573,913.72

WCHS Coaching Volunteers

Winter Season

2023- 2024

Boys Basketball

Josh Hack
Brad Stewart
Ben Armstrong

Girls Basketball

Cassidy Sanneman

Wrestling

Joe Butler
Mike Carr
Dylan Reel
Dylan Cooper

Pantherettes

Brittany Hofer
Sami Alstott

Cheer

Jessica Bielema
Samantha Garcia
Peyton Peterson

Chess

Dave Madsen

Boys/Girls Track

Ben Davidson

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence Request – Brett Parrott, English Teacher

Recommendation:

That the Board of Education approve Brett Parrott's request for a leave of absence beginning October 3, 2023 to October 24, 2023 as presented in his letter.

Suggested Motion:

Move to approve the request for a leave of absence from Brett Parrott as recommended.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Certified Employment

8.1.2.a. Approve Employment of Carol Wilson – Long-Term Substitute for English

Recommendation:

That the WCHS Board of Education approve the employment of Carol Wilson as a Long-Term Substitute Teacher for English for the member's leave of absence, beginning October 3, 2023 through tentatively October 24, 2023, at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Carol Wilson as a Long-Term Substitute for English as presented.

8. ACTION ITEMS

8.1. Personnel

8.1.3. Non-Certified Employment

8.1.3.a. Approve Employment of Olga Happel – Russian Language Interpreter

Recommendation:

That the WCHS Board of Education approve the employment of Olga Happel as a Russian Language Interpreter for the 2023-2024 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Olga Happel as a Russian Language Interpreter for the 2023-2024 school year as presented.

8.1.3.b. Approve Employment of Travis Humphrey – Long-Term Substitute for Instructional Aide

Recommendation:

That the WCHS Board of Education approve the employment of Travis Humphrey as a Long-Term Substitute for Instructional Aide for the member's leave of absence, beginning October 16, 2023 through tentatively January 26, 2024, at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Travis Humphrey as a Long-Term Substitute for Instructional Aide as presented.

8.1.3.c. Approve Employment of Stephanie Redlingshafer – Part-time Administrative Assistant for the Musical Programs

Recommendation:

That the WCHS Board of Education approve the employment of Stephanie Redlingshafer as a Part-time Administrative Assistant for the Musical Programs at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Stephanie Redlingshafer as a Part-time Administrative Assistant for the Musical Programs as presented.



*Herb Knoblauch, CMAA
WCHS Athletic Director
309.444.5533
309.444.9488
hknoblauch@wacohi.net*

DATE: October 3, 2023
TO: Dr. Kyle Freeman and WCHS Board of Education
FROM: Herb Knoblauch
RE: "Winter Season" Overnight Field Trip Request

Listed below are the expected overnight Field Trip requests. If you have any questions, please call or email me.

Overnight Field Trip Requests

November 29	WCHS Wrestling, Barrington
December 7 and 8	WCHS Wrestling, Ohio (Ironman Invite)
December 29 – 30	WCHS Wrestling, DeKalb Invite
Jan. 4-5	Wrestling, The Clash National Invite – Rochester MN.
January 6 and 7	WCHS Comp Cheer - Lincolnshire
January 19	WCHS Comp Cheer – Grays Lake , IL
February 9	WCHS Wrestling Sectionals @ TBA
February 9	IDTA Dance State Finals, Springfield
February, 14-17	WCHS Wrestling, IHSA State @ Champaign

*All IHSA requests are dependent upon Washington Community High School participation at that level.

*These requests include the day (Thursday) prior to actual competition. If an early competition time on Friday is scheduled, a Thursday stay-over may be necessary for some or all competitors.

*Occasionally, teams advance to State competition and may require overnight accommodations all prior to the next scheduled board meeting. Every attempt will be made to make the board and Superintendent aware of those situations prior to making those accommodations.

ACTION ITEMS

Approve Winter 2023 Overnight Field Trip Requests

Recommendation:

That the Board of Education approve the Winter 2023 Overnight Field Trip Requests as presented.

Suggested Motion:

Motion to approve the Winter 2023 Overnight Field Trip Requests as recommended.

Athletic Director

Qualifications:

1. Hold a valid type 75 administrative endorsement.
2. Experience commensurate with the position requirements.
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports To: Superintendent

Job Goals: To administer the Interscholastic Athletic Program of the District in such a way as to provide opportunity for students to engage in athletic competition in a wholesome and safe atmosphere, within the financial resources available.

Performance Responsibilities:

1. Shall coordinate all interschool athletic events.
2. Shall supervise and consult with coaches in such a manner that coaches will be able to exercise independent discretion in dealing with their respective teams.
3. Shall arrange for and schedule games.
4. Shall negotiate, by contract, employment of game officials.
5. Shall employ necessary personnel for games; i.e. ticket sellers, ticket takers, and other personnel as identified by the Superintendent.
6. Shall arrange for press, radio, and public address system for games and events.
7. Shall supervise ticket sales promotions, advance and gate ticket sales, and advertisements for games.
8. Shall select and requisition athletic equipment upon the recommendation of the coaches.
9. Shall prepare the athletic budget.
10. Shall prepare an annual athletic equipment inventory.
11. Shall be responsible for the preparation and care of gyms and athletic fields and supervise same.
12. Shall arrange for necessary transportation of athletic teams.
13. Shall make certain that Board of Education, Conference, and IHSA rules are observed and enforced by the athletic staff.

14. Shall arrange for appropriate recognition of athletes.
15. Shall be responsible for the care, inventory, and storage of all athletic equipment and supplies, and supervise coaches in such a manner that each shall be accountable for the equipment and supplies used within the framework of the operation.
16. Shall coordinate and oversee completion of transfer forms, physicals, academic eligibility, and residence forms.
17. Shall evaluate all head coaches and teachers as assigned.
18. Shall create all bus schedules for athletic/extracurricular events.
19. Shall meet regularly with the other athletic directors in the conference to review and recommend changes to conference procedures and bylaws.
20. Shall perform other duties as assigned by the Superintendent.

Terms of Employment: Salary per Board of Education

Evaluation: Performance of the job responsibilities will be evaluated annually by the Superintendent in accordance with the Board's policy on evaluation.

Adopted: December 14, 1992

Revised: December 5, 1994; July 10, 2000; July 11, 2005; October 10, 2023

District #308 Washington, IL

Athletic Director

Qualifications:

1. Hold a valid type 75 administrative endorsement.
2. Experience commensurate with the position requirements.
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports To: Superintendent

Job Goals: To administer the Interscholastic Athletic Program of the District in such a way as to provide opportunity for students to engage in athletic competition in a wholesome and safe atmosphere, within the financial resources available.

Performance Responsibilities:

1. Shall coordinate all interschool athletic events.
2. Shall supervise and consult with coaches in such a manner that coaches will be able to exercise independent discretion in dealing with their respective teams.
3. Shall arrange for and schedule games.
4. Shall negotiate, by contract, employment of game officials.
5. Shall employ necessary personnel for games; i.e. ticket sellers, ticket takers, and other personnel as identified by the Superintendent.
6. Shall arrange for press, radio, and public address system for games and events.
7. Shall supervise ticket sales promotions, advance and gate ticket sales, and advertisements for games.
8. Shall select and requisition athletic equipment upon the recommendation of the coaches.
9. Shall prepare the athletic budget.
10. Shall prepare an annual athletic equipment inventory.
11. Shall be responsible for the preparation and care of gyms and athletic fields and supervise same.
12. Shall arrange for necessary transportation of athletic teams.

13. Shall make certain that Board of Education, Conference, and IHSA rules are observed and enforced by the athletic staff.
14. Shall arrange for appropriate recognition of athletes.
15. Shall be responsible for the care, inventory, and storage of all athletic equipment and supplies, and supervise coaches in such a manner that each shall be accountable for the equipment and supplies used within the framework of the operation.
16. Shall coordinate and oversee completion of transfer forms, physicals, academic eligibility, and residence forms.
17. Shall evaluate all head coaches and teachers as assigned.
18. Shall create all bus schedules for athletic/extracurricular events.
19. Shall meet regularly with the other athletic directors in the conference to review and recommend changes to conference procedures and bylaws.~~Shall assist in evaluating bus drivers on an annual basis.~~
20. Shall perform other duties as assigned by the Superintendent.

Terms of Employment: Salary per Board of Education

Evaluation: Performance of the job responsibilities will be evaluated annually by the Superintendent in accordance with the Board's policy on evaluation.

Adopted: December 14, 1992

Revised: December 5, 1994; July 10, 2000; July 11, 2005; October 10, 2023

District #308 Washington, IL

Recommendation:

That the Board of Education approves the revised job description for the Athletic Director.

Suggested Motion:

Motion to approve the revised job description for the Athletic Director.

As I have been working on investments Heartland Bank is requesting formal action that denotes how many signatures are required to transfer funds between our investment accounts. In order to provide Heartland this paperwork, I need the board to approve that only one authorized signature is required to move funds in and out of our investment and trust accounts at Heartland Bank. This is the same practice we have for our investment and trust accounts at our other banks. Only one signature is required for investment and trust accounts, unlike the two (2) signatures required for our checking accounts, because we only move money from one account to another from these accounts, rather than to vendors. I also need the board to authorize the Superintendent and Assistant Superintendent positions to be the authorized signers on the Heartland Bank accounts.

Recommendation:

That the Board of Education approve the requirement of only one (1) signature for the transfer of funds in and out of accounts held at Heartland Bank and that the Superintendent and Assistant Superintendent have signature authority.

Suggested Motion:

Motion to approve the requirement of only one (1) signature for the transfer of funds in and out of accounts held at Heartland Bank and that the Superintendent and Assistant Superintendent have signature authority.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

WCHS Dist #308
2022 HVAC Renovations

CONTRACT INFORMATION:

Contract For: General Construction
Date: 03/16/2022

CHANGE ORDER INFORMATION:

Change Order Number: 002
Date: 08/28/2023

OWNER: *(Name and address)*

Washington Community High School

115 Bondurant Street
Washington IL 61571

ARCHITECT: *(Name and address)*

Keith Engineering Design, Inc.

707 NE Jefferson Avenue
Peoria, IL 61603

CONTRACTOR: *(Name and address)*

The Pipco Companies

1400 W. Alorfer Drive
Peoria, IL 61615

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

RFP-5 Additional hourly wage rate increase for second year of work (CR#5) \$45,142.54

TOTAL \$45,142.54

The original Contract Sum was \$ 4,041,000.00

The net change by previously authorized Change Orders \$ 102,904.13

The Contract Sum prior to this Change Order was \$ 4,143,904.13

The Contract Sum will be increased by this Change Order in the amount of \$ 45,142.54

The new Contract Sum including this Change Order will be \$ 4,189,046.67

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Keith Engineering Design, Inc.

ARCHITECT *(Firm name)*

The Pipco Companies

CONTRACTOR *(Firm name)*

WCHS District #308

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

Background:

Approve change order #2 for the HVAC for RFP-5 – increases hourly prevailing wage for second year of work. This is the cost that was discussed when the project was scheduled to be completed over two years. The cost of this change order is \$45,412.54 and the supporting documentation is attached.

Recommendation:

That the Board of Education approve the change order #2 for the HVAC for RFP-5 – increases hourly prevailing wage for second year of work as presented.

Suggested Motion:

Motion to approve the change order #2 for the HVAC for RFP-5 – increases hourly prevailing wage for second year of work as presented.



1409 W. Altorfer Dr.
 Peoria, IL 61615
 Ph : (309)692-4060

Letter of Transmittal

To: Midwest Engineering Profession
 607 S. Main St.
 Morton, IL 61550
 Ph: (309)266-1117 Fax: (309)266-8225

Transmittal #: 96

Date: 5/15/2023
Job: M-2WHSW Washington HS 2022 HVAC Reno

Subject: Change Request - 5: Labor Escalation-Added Costs

- WE ARE SENDING YOU**
- | | | |
|---|---|--|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover via the following items: |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans |
| | <input type="checkbox"/> Change order | <input type="checkbox"/> Samples |
| | <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Change Request |

Document Type	Copies	Date	No.	Description
Change Request	1	5/15/23	5	Labor Escalation-Added Costs

THESE ARE TRANSMITTED as checked below:

- | | | |
|---|---|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Other | |
| <input type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US | |

Remarks:

Copy To:

From: _____ **Signature:** _____



1409 W. Altorfer Dr.
Peoria, IL 61615
Ph : (309)692-4060

Change Request

To: Midwest Engineering Profession
607 S. Main St.
Morton, IL 61550
Ph: (309)266-1117 Fax: (309)266-8225

Number: 5
Date: 5/15/23
Job: M-2WHS Washington HS 2022 HVAC Reno
Phone:

Description: Labor Escalation-Added Costs

We are pleased to offer the following specifications and pricing to make the following changes:

Labor Escalation-Added Costs

Description	Quantity	Unit	Unit Price	Price
Steamfitter-PIPICO	2,795.00	hrs	\$1.42	\$3,968.90
Sheetmetal-PIPICO	3,610.00	hrs	\$2.31	\$8,339.10
Subcontractor-Wright-Way	1.00		\$5,528.00	\$5,528.00
Subcontractor-Oberlander	1.00		\$5,329.70	\$5,329.70
Subcontractor-M&O Insulation	1.00		\$8,970.00	\$8,970.00
Subcontractor-JJ Braker	1.00		\$1,582.00	\$1,582.00
Subcontractor-Environmental Control	1.00		\$7,717.00	\$7,717.00
Subcontractor-Aupperle	1.00		\$386.00	\$386.00
			Subtotal:	\$41,820.70
		Overhead & Profit-PIPICO 15%	\$12,308.00	15.00%
		Overhead & Profit-Subs 5%	\$29,512.70	5.00%
			Total:	\$45,142.54

If you have any questions, please contact me at (309)692-4060.

Submitted by: Mike Head
The Pipco Companies, Ltd.

Approved by: _____
Date: _____



DATE: May 15, 2023

SUBJECT: PIPCO Labor Cost increases

To: WHS District #308/Ryan Holmes

LABOR Breakdown:

SteamFitter: FIELD HOURS

Estimated Hours = 4902 Hours Used 2022 = 1792 Hours Left = 3110

SteamFitter: FAB SHOP HOURS

Estimated Hours = 0 Hours Used 2022 = 315

STEAMFITTER Totals = 2795 hours @ \$1.42/hr..... \$3,968.90

Sheetmetal: FIELD HOURS

Estimated Hours = 3638 Hours Used 2022 = 223 Hours Left = 3415

Sheetmetal: FAB SHOP HOURS

Estimated Hours = 1409 Hours used 2022 = 1214 Hours Left = 195

SHEETMETAL Totals = 3610 hours @ \$2.31/hr..... \$8,339.10

TOTAL.....\$12,308.00



72 Eichhorn Road
Spring Bay, IL 61611
PH: 309-822-0815

CHANGE REQUEST

| CUSTOMER: PIPCO DATE: 5/31/2023

| PROJECT: Washington HS HVAC - WWIS CR #02R1 Labor Increase 2023 ADDENDA: ESTIMATE #: WWIS CR #02R1

SCOPE DESCRIPTION

Carpenter 2023 labor rate increase. \$4,760.00

Taper 2023 labor rate increase. \$768.00

TOTAL \$5,528.00

EXCLUSIONS: bonds, permits, inspections, engineering, builder's risk, allowances, liquidated damages, OT/shiftwork, temporary facilities/utilities/controls/protection, temporary enclosures/barricades, winter conditions, dumpsters, demo, structural/misc. steel, unistrut, backing/blocking/strapping, rough/finish carpentry, casework/millwork, foundation insulation, PEMB insulation, applied fireproofing, firestopping for other trades, roofing/flashing/sheetmetal, access doors, overhead doors, doors/frames/hardware, glazing/aluminum, floor prep, finish flooring or protection thereof, paint/wallcoverings, level 5 finishes, texturing, toilet accessories/specialties, door/wall protection, cornerguards, furnishings/fixtures/equipment, cutting/patching for other trades

Respectfully Submitted:

Trey Solorio

Name Signature

5/31/2023

Date

Sign Below to Accept Quote:

Name Signature

Date



1300 W. Gardner Ave./PO BOX 259
Mossville, IL 61552

May 30, 2023

Project Contact: Dave Meyers

JOB: Washington HS HVAC

Attn: Mike Head/Ryan Holmes

1) LABOR BREAKDOWN: ELECTRICIANS

Estimated hours=1397

Hours used=423

Hours Left=974

ELECTRICIANS TOTALS=974 Hrs. @ \$1.55/hr.....\$1,509.70

2) LABOR BREAKDOWN: FIRE ALARM TECH.

Estimated Hours=382

FIRE ALARM TECH TOTALS=382 Hrs. @ \$10/hr (fuel,wages,work comp.,etc).....\$3,820.00

Total: \$5329.70

Please call if you have any questions.

Dave Meyers
Oberlander Electric



April 27, 2023

Attention: Michael Head
Re: Washington High School
Job Delay Cost Impact
M&O Job #20044

Thank you for extending the opportunity to M & O Insulation Company to submit pricing for insulation work at your facility. We are able to extend our expertise based on over 40 years of experience in the commercial and industrial industries. We herein propose to furnish all necessary labor, supervisions, tools, equipment and material required for the insulation work at the above referenced project.

Scope: Due to construction delay of one year, costs of material have increased and labor has also increased. It is my understanding that construction schedule has now been minimized as to how many calendar days we will have to complete this project. I am figuring in some Saturdays and off shift hours in order to complete this project.

PRICING

Material and Labor Increase ADD \$8,970.00

CLARIFICATIONS

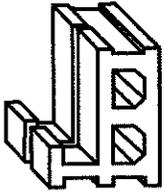
1. No Sunday work is figured in this cost.

We hope this meets with your approval and we may be of service to you. If you have any questions, please contact me.

Sincerely,

M & O INSULATION COMPANY

Chris Fortin
Estimator



**J. J. BRAKER
AND SONS, INC.**
Mason Contractor
520 E. Highland St.
Morton, IL 61550
Telephone (309) 266-6447
Fax (309) 263-0814

April 11, 2023

PIPCO Companies. Ltd.
1409 W. Altorfer Dr.
Peoria, IL 61615

RE: Washington HS #M-2WHS
Labor Cost increase
Bid #2022-43

Due to union labor wages and benefits increases since our bid on this job, there is an increase of \$1,582.

Timothy J. Braker, Vice President
J. J. Braker & Sons, Inc.



Change Proposal

To:	Michael Head PIPCO Peoria IL	CP #:	1	
	Attention:	Michael Head	Project:	Washington High School
			ECSI Project #:	22032011
CC:		Date:	5/1/2023	
		Re:	Labor Rate Change from 2022	
Drawing(s): N/A		Spec Section: N/A		
Cost Impact (\$): 7,717.00		Schedule Impact: None		
Change Description:				
<ul style="list-style-type: none"> • Labor rates changes from 2022 				
Scope of Work Pricing:				
		Quantity:	Cost (\$) per:	Cost (\$) total:
Installation Material (itemized below):		1	0.00	\$ -
Automated Logic Material (itemized below):		1	0.00	\$ -
Material Taxes:				\$ 0.00
Labor Cost (itemized below):		1	7,015.00	\$ 7,015.00
Issued By:	Steven Sours	Tax Rate:	0.00%	Cost Total: \$ 7,015.00
Phone:	309.683.5252	Mark-up %:	10%	O/P Mark-Up: \$ 701.50
Email:	ssours@ecsi-alc.com	Change Order Price Total:		\$ 7,717.00
Accepted by:		Date:		
Signature:		Title:		

Installation Material	Quantity:	Cost per	Cost Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Vendor Material Cost:	\$ -

Automated Logic Material	Quantity:	Cost per	Cost Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		ALC Material Cost:	\$ -

Labor Breakdown	Quantity:	Cost per	Cost Total
Electrical Installation - Journeyman	1007.00	\$ 5.00	\$ 5,035.00
Electrical Installation - Management	0.00	\$ 95.00	\$ -
Systems Technician - Cx & Check-out	270.00	\$ 4.00	\$ 1,080.00
Project Management - Technical (Programming)	180.00	\$ 3.00	\$ 540.00
Systems Design (submittal, shop drawings, as-builts)	40.00	\$ 3.00	\$ 120.00
Graphical Design (equipment, floorplans)	80.00	\$ 3.00	\$ 240.00
<i>Premium Electrical Installation - Journeyman (TH)</i>	0.00	\$ 22.00	\$ -
<i>Premium Electrical Installation - Journeyman (DT)</i>	0.00	\$ 34.00	\$ -
<i>Premium Systems Technician - Cx & Check-out (TH)</i>	0.00	\$ 18.00	\$ -
<i>Premium Systems Technician - Cx & Check-out (DT)</i>	0.00	\$ 28.00	\$ -
		ALC Material Cost:	\$ 7,015.00

FOR T&M WORK -- ATTACH COMPLETED FIELD WORK ORDER SHEETS TO THIS DOCUMENT



Aupperle Construction
200 Penn Ave
Morton, IL 61550
Phone (309)266-7460
www.aupperle.org

Date: 4/27/2023

Change Order: #2

The Pipco Companies, LTD.
1409 W. Altorfer Dr
Peoria, IL 61615

Project: Washington High School HVAC
Washington IL

Labor Rate Increases from Summer 2022 to Summer 2023 \$ 386.00

TOTAL CHANGE ORDER \$ 386.00

ACTION ITEMS

Appoint Representative for IASB Delegate Assembly

Recommendation:

That the WCH Board of Education appoint _____ as the representative from Washington Community High School to the delegate assembly at the Joint Annual Conference in Chicago.

Suggestion Motion:

Move to appoint _____ as the representative from Washington Community High School to the delegate assembly at the Joint Annual Conference in Chicago as recommended.

Approve the disposition of District personal property (other than buildings and land) that is no longer needed for school purposes. Items will be disposed of as presented

Recommendation:

That the Board of Education approve the disposition of District personal property as listed below:

- Clausing Drill Press model #2273 serial #516573
- Edwards metal shear model 3-25/1250DD

Items will be sold “as is” via “closed offer” internally to WCHS. If no internal bid is received, a public closed offer sale will be conducted.

Suggested Motion:

Motion to approve the disposition of District personal property as listed above that is no longer needed for school purposes.